LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee		Total	Account	Invoice	Description	Period
2TRGLOUISVILLE#102954	$	2,802.15	923900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
2TRGLOUISVILLE#102954		4,445.50	923900	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
3SI SECURITY SYSTEMS		2,889.00	903007	0000222442	3SI dye pack for BOC Cashier area	JUN-2010
A AND A MECHANICAL INC		49.00	553100	64134	Replace compressor on CT10 at Trimble (Inv# 64134)	FEB-2009
A AND A MECHANICAL INC		147.00	553100	69262	CT compressor replacements at Trimble (Inv# 69262)	FEB-2009
A AND A MECHANICAL INC		196.00	511100	71061	Preventative maintenance at Trimble	OCT-2009
A AND A MECHANICAL INC		196.00	511100	69975	HVAC maintenance service for at Trimble	MAY-2009
A AND A MECHANICAL INC		196.00	511100	70835	Service work at Trimble	MAY-2009
A AND A MECHANICAL INC		245.00	511100	62596R	Service work for at Trimble	FEB-2009
A AND A MECHANICAL INC		245.00	553100	65864	Repair work on CT7 PEECC bldg AC. (Inv# 65865)	FEB-2009
A AND A MECHANICAL INC		340.00	553100	63802	Repair #7 CT at Trimble	FEB-2009
A AND A MECHANICAL INC		544.00	553100	64134	Replace compressor on CT10 at Trimble	FEB-2009
A AND A MECHANICAL INC		588.00	511100	64132	Service work for at Trimble	FEB-2009
A AND A MECHANICAL INC		593.00	553100	70108	Cleaned AC units at the Trimble CT site	MAY-2009
A AND A MECHANICAL INC		873.00	511100	65865	Service work at Trimble	FEB-2009
A AND A MECHANICAL INC		1,199.00	553100	69060	Checked A/C units at CT10 at Trimble (Inv# 69060)	FEB-2009
A AND A MECHANICAL INC		1,360.00	553100	65864	Repair work on CT7 PEECC bldg AC. (Inv# 65865)	FEB-2009
A AND A MECHANICAL INC		1,496.00	511100	70835	Service work at Trimble	MAY-2009
A AND A MECHANICAL INC		1,768.00	511100	71061	Preventative maintenance at Trimble	OCT-2009
A AND A MECHANICAL INC		1,972.00	511100	62596R	Service work for at Trimble	FEB-2009
A AND A MECHANICAL INC		2,081.00	553100	69471	CT 5 & 6 fan cycle switch and bypass switch repair at Trimble	MAY-2009
A AND A MECHANICAL INC		2,754.00	511100	69975	HVAC maintenance service at Trimble	MAY-2009
A AND A MECHANICAL INC		4,051.50	511100	65093	Service work at Trimble	FEB-2009
A AND A MECHANICAL INC		4,083.00	511100	63318	Service work at Trimble	FEB-2009
A AND A MECHANICAL INC		5,338.00	511100	64132	Service work at Trimble	FEB-2009
A AND A MECHANICAL INC		6,096.00	836100	70913	Cost for plumbing repair and materials	SEP-2009
A AND A MECHANICAL INC		7,720.81	511100	67727	Service work at Trimble	FEB-2009
A AND A MECHANICAL INC		8,245.00	511100	68700	Service work at Trimble	FEB-2009
A AND A MECHANICAL INC		8,602.00	511100	65865	Service work at Trimble	FEB-2009
A AND A MECHANICAL INC		18,700.00	511100	66910	Maintenance work at Trimble	FEB-2009
A AND A MECHANICAL SERVICE INC		49.00	511100	73823	Site work for wk 10/12 - 10/16/09 at Trimble (Inv# 73823)	NOV-2009
A AND A MECHANICAL SERVICE INC		98.00	511100	74508	Site service work at Trimble, wk of 10/26/9 - 10/30/9 (Inv# 74508)	NOV-2009
A AND A MECHANICAL SERVICE INC		98.00	511100	75399	Site service work at Trimble (Inv# 75399) wk 11/23/9 - 11/27/9	JAN-2010
A AND A MECHANICAL SERVICE INC		147.00	553100	70349	Repaired ac condenser fan motor at Trimble (Inv# 70349)	NOV-2009
A AND A MECHANICAL SERVICE INC		147.00	511100	74723	Site service week of 11/2/9 - 11/6/9 at Trimble (Inv# 74723)	DEC-2009
A AND A MECHANICAL SERVICE INC		147.00	511100	75166	Site work at Trimble (Inv# 75166) 11/16/9 - 11/20/9	DEC-2009
A AND A MECHANICAL SERVICE INC		196.00	511100	74916	Site work at Trimble (Inv# 74916) 11/9/9 - 11/13/9	JAN-2010
A AND A MECHANICAL SERVICE INC		253.00	511100	82635	2010 PLANT HVAC MAINTENANCE/REPAIRS AT THE TRIMBLE COUNTY STATION	JUL-2010
A AND A MECHANICAL SERVICE INC		544.00	511100	73823	Site work for wk 10/12 - 10/16/09 at Trimble (Inv# 73823)	NOV-2009
A AND A MECHANICAL SERVICE INC		593.00	553100	74632	troubleshoot CO2 refrigeration system at CT10 at Trimble (Inv # 74632)	NOV-2009
A AND A MECHANICAL SERVICE INC		593.00	511100	75931	Site service work at Trimble (Inv# 75931) wk 12/7/9 - 12/11/9	JAN-2010
A AND A MECHANICAL SERVICE INC		593.00	553100	79030	2010 COMBUSTION TURBINE (CT) HVAC MAINTENANCE/REPAIRS AT THE TRIMBLE COUNTY STATION	MAR-2010
A AND A MECHANICAL SERVICE INC		816.00	511100	74508	Site service work at Trimble, wk of 10/26/9 - 10/30/9 (Inv# 74508)	NOV-2009
A AND A MECHANICAL SERVICE INC		846.00	553100	75719	Troubleshoot CT 9 CO2 refrigeration tank at Trimble (Inv# 75719)	DEC-2009
A AND A MECHANICAL SERVICE INC		895.00	511100	75583	Site work at Trimble 11/30/9 - 12/4/9 (Inv# 75583)	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND A MECHANICAL SERVICE INC	1,050.00	511100	80551	2010 PLANT HVAC MAINTENANCE/REPAIRS AT THE TRIMBLE COUNTY STATION	APR-2010
A AND A MECHANICAL SERVICE INC	1,084.00	511100	78219	2010 PLANT HVAC MAINTENANCE/REPAIRS AT THE TRIMBLE COUNTY STATION	FEB-2010
A AND A MECHANICAL SERVICE INC	1,088.00	511100	75399	Site service work at Trimble (Inv# 75399) wk 11/23/9 - 11/27/9	JAN-2010
A AND A MECHANICAL SERVICE INC	1,186.00	511100	76474	Site service work at Trimble (Inv# 76474) wk 12/21/9 - 12/25/9	JAN-2010
A AND A MECHANICAL SERVICE INC	1,186.00	511100	77984	2010 PLANT HVAC MAINTENANCE/REPAIRS AT THE TRIMBLE COUNTY STATION	FEB-2010
A AND A MECHANICAL SERVICE INC	1,186.00	511100	81133	2010 PLANT HVAC MAINTENANCE/REPAIRS AT THE TRIMBLE COUNTY STATION	MAY-2010
A AND A MECHANICAL SERVICE INC	1,186.00	553100	80914	2010 COMBUSTION TURBINE (CT) HVAC MAINTENANCE/REPAIRS AT THE TRIMBLE COUNTY STATION	MAY-2010
A AND A MECHANICAL SERVICE INC	1,186.00	511100	73619	Site service work for at Trimble (Inv# 73619)	MAR-2009
A AND A MECHANICAL SERVICE INC	1,224.00	511100	74723	Site service week of 11/2/9 - 11/6/9 at Trimble (Inv# 74723)	DEC-2009
A AND A MECHANICAL SERVICE INC	1,224.00	511100	75166	Site work at Trimble (Inv# 75166) 11/16/9 - 11/20/9	DEC-2009
A AND A MECHANICAL SERVICE INC	1,364.41	511100	70353	Cost for plumbing repair and materials	SEP-2009
A AND A MECHANICAL SERVICE INC	1,371.00	511100	81394	2010 PLANT HVAC MAINTENANCE/REPAIRS AT THE TRIMBLE COUNTY STATION	MAY-2010
A AND A MECHANICAL SERVICE INC	1,371.00	511100	81187	2010 PLANT HVAC MAINTENANCE/REPAIRS AT THE TRIMBLE COUNTY STATION	JUN-2010
A AND A MECHANICAL SERVICE INC	1,439.00	511100	80843	2010 PLANT HVAC MAINTENANCE/REPAIRS AT THE TRIMBLE COUNTY STATION	MAY-2010
A AND A MECHANICAL SERVICE INC	1,541.00	511100	77476	2010 PLANT HVAC MAINTENANCE/REPAIRS AT THE TRIMBLE COUNTY STATION	FEB-2010
A AND A MECHANICAL SERVICE INC	1,632.00	553100	70349	Repaired ac condenser fan motor at Trimble (Inv# 70349)	NOV-2009
A AND A MECHANICAL SERVICE INC	1,692.00	511100	74204	Site service work at Trimble week 10/19/9 - 10/23/9 (Inv# 74204)	NOV-2009
A AND A MECHANICAL SERVICE INC	1,779.00	511100	76713	2010 PLANT HVAC MAINTENANCE/REPAIRS AT THE TRIMBLE COUNTY STATION	JAN-2010
A AND A MECHANICAL SERVICE INC	1,779.00	511100	76317	Site service work at Trimble (Inv# 76317) wk 12/14/9 - 12/18/9	JAN-2010
A AND A MECHANICAL SERVICE INC	1,779.00	511100	78416	2010 PLANT HVAC MAINTENANCE/REPAIRS AT THE TRIMBLE COUNTY STATION	MAR-2010
A AND A MECHANICAL SERVICE INC	1,904.00	553100	71142	Replace condenser fan motor on Exe 7,8,5 & 6 at Trimble (Inv# 71142)	NOV-2009
A AND A MECHANICAL SERVICE INC	1,998.00	511100	77697	2010 PLANT HVAC MAINTENANCE/REPAIRS AT THE TRIMBLE COUNTY STATION	FEB-2010
A AND A MECHANICAL SERVICE INC	2,176.00	511100	74916	Site work at Trimble (Inv# 74916) 11/9/9 - 11/13/9	JAN-2010
A AND A MECHANICAL SERVICE INC	2,372.00	511100	76862	2010 PLANT HVAC MAINTENANCE/REPAIRS AT THE TRIMBLE COUNTY STATION	JAN-2010
A AND A MECHANICAL SERVICE INC	2,372.00	511100	78913	2010 PLANT HVAC MAINTENANCE/REPAIRS AT THE TRIMBLE COUNTY STATION	MAR-2010
A AND A MECHANICAL SERVICE INC	2,372.00	511100	79366	2010 PLANT HVAC MAINTENANCE/REPAIRS AT THE TRIMBLE COUNTY STATION	MAR-2010
A AND A MECHANICAL SERVICE INC	2,372.00	511100	80211	2010 PLANT HVAC MAINTENANCE/REPAIRS AT THE TRIMBLE COUNTY STATION	APR-2010
A AND A MECHANICAL SERVICE INC	2,372.00	511100	81738	2010 PLANT HVAC MAINTENANCE/REPAIRS AT THE TRIMBLE COUNTY STATION	JUN-2010
A AND A MECHANICAL SERVICE INC	2,421.00	511100	73344	Site service work for at Trimble	MAR-2009
A AND A MECHANICAL SERVICE INC	2,508.00	511100	79824	2010 PLANT HVAC MAINTENANCE/REPAIRS AT THE TRIMBLE COUNTY STATION	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND A MECHANICAL SERVICE INC	2,557.00	511100	77220	2010 PLANT HVAC MAINTENANCE/REPAIRS AT THE TRIMBLE COUNTY STATION	JAN-2010
A AND A MECHANICAL SERVICE INC	2,965.00	511100	78633	2010 PLANT HVAC MAINTENANCE/REPAIRS AT THE TRIMBLE COUNTY STATION	MAR-2010
A AND A MECHANICAL SERVICE INC	2,965.00	511100	79608	2010 PLANT HVAC MAINTENANCE/REPAIRS AT THE TRIMBLE COUNTY STATION	APR-2010
A AND A MECHANICAL SERVICE INC	2,965.00	511100	82071	2010 PLANT HVAC MAINTENANCE/REPAIRS AT THE TRIMBLE COUNTY STATION	JUN-2010
A AND A MECHANICAL SERVICE INC	3,272.00	832100	81626	REWORK ACID RIG AT MULDRAUGH FACILITY	JUL-2010
A AND A MECHANICAL SERVICE INC	3,272.00	832100	81626	REWORK ACID RIG AT MULDRAUGH FACILITY	JUL-2010
A AND A MECHANICAL SERVICE INC	3,509.00	511100	79120	2010 PLANT HVAC MAINTENANCE/REPAIRS AT THE TRIMBLE COUNTY STATION	MAR-2010
A AND A MECHANICAL SERVICE INC	4,600.00	834100	91106	TO PAY INVOICE#91106 PER QUOTE#909103 TO FABRICATE AND INSTALL 1" STAINLESS STEEL COIL FOR COLUMN ON DEHYDRATOR AT MAGNOLIA (102010DC)	OCT-2010
A AND A MECHANICAL SERVICE INC	6,596.00	511100	70610	Completed service work at Trimble	APR-2009
A AND A MECHANICAL SERVICE INC	7,110.00	836100	90266	A & A MECHANICAL PROPOSAL 908960-1 rEMOVE EXISTING GLASS ON ABSORBERS 2&3 INSTALL SHEET METAL ON PURIFYING REFLUX COOLER	OCT-2010
A AND A MECHANICAL SERVICE INC	22,134.00	834100	88662	TO PAY INVOICE#88662 PER QUOTE#908595 TO REPLACE COIL AND MAKE COLUMN CHANGES IN DEHYDRATOR AT MAGNOLIA (102010DC)	OCT-2010
A AND D CONSTRUCTION CO INC	4,556.85	512005	5826	5826 - MC REPAIRS TO UNIT 4 SCRUBBER	MAR-2009
A AND D CONSTRUCTORS INC	14.00	512101	6186	6186 - MC REPAIRED 3B2 SCR BYPASS DAMPER	NOV-2010
A AND D CONSTRUCTORS INC	23.55	512100	6203	6203 - MC REPAIRED UNIT 4 BOILER SUMP DISCHARGE	NOV-2010
A AND D CONSTRUCTORS INC	27.90	512100	5806	5806 - MC ADD SPRINKLER HEADS TO FIRE PROTECTION PIPE ON UNIT 3	SEP-2009
A AND D CONSTRUCTORS INC	35.00	512100	6199	6199 - MC LOCK MC1 MAIN STEAM SPRING	NOV-2010
A AND D CONSTRUCTORS INC	54.00	512100	5693	5693 - MC UNIT 1 SPRING CAN WORK	JUN-2009
A AND D CONSTRUCTORS INC	65.00	512005	6204	6204 - MC REPAIRED UNIT 4 B SIDE WET/DRY AREA	NOV-2010
A AND D CONSTRUCTORS INC	72.90	512100	6193	6193 - MC INSTALLED TURBINE FIRE PROTECTION	NOV-2010
A AND D CONSTRUCTORS INC	87.00	512100	6198	6198 - MC REASSEMBLED YUBA COOLERS	NOV-2010
A AND D CONSTRUCTORS INC	92.38	512100	5970	5970 - MC UNIT 2 TURBINE INSTALL SPRINKLER HEADS TO FIRE PROTECTION	DEC-2009
A AND D CONSTRUCTORS INC	96.00	510100	5981	5981 - MC #2 MAINT STEAM HANGER	DEC-2009
A AND D CONSTRUCTORS INC	106.00	512100	5802	5802 - MC UNIT 3 SPRING HANGER	JUL-2009
A AND D CONSTRUCTORS INC	110.40	513100	6245	6245 - MC UNIT 4 COOLING TOWER	MAR-2011
A AND D CONSTRUCTORS INC	147.76	512005	5978	5978 - MC UNIT 2 RECYCLE PUMP	DEC-2009
A AND D CONSTRUCTORS INC	279.45	570100	442	Invoice 442 - Tip Top - Repair gate, install pioneer latch, and weld	MAR-2009
A AND D CONSTRUCTORS INC	308.50	511100	5677	REPAIRED UNIT 5 STACK ELEVATOR CAR FRAME AT CR	JUN-2009
A AND D CONSTRUCTORS INC	451.98	512005	6047	6047 - MC UNIT 4 SMOKE STACK	MAR-2010
A AND D CONSTRUCTORS INC	458.00	512017	6237	6237 - MC REMOVED CONDEMN CHAINFALLS	MAR-2011
A AND D CONSTRUCTORS INC	467.00	512015	5976	5976 - MC UNIT 4 FEED LINE	DEC-2009
A AND D CONSTRUCTORS INC	499.25	512005	5831	5831 - MC REMOVED OLD GRATING PLATFORM/REPLACED UNIT 1 & 2 STACK	MAY-2009
A AND D CONSTRUCTORS INC	637.52	512005	5978	5978 - MC UNIT 2 RECYCLE PUMP	DEC-2009
A AND D CONSTRUCTORS INC	654.55	511100	5677	REPAIRED UNIT 5 STACK ELEVATOR CAR FRAME AT CR	APR-2009
A AND D CONSTRUCTORS INC	672.00	923900	9513	LABOR	MAR-2009
A AND D CONSTRUCTORS INC	672.87	512005	5926	5926 - MC UNIT 4 B SIDE SCRUBBER	NOV-2009
A AND D CONSTRUCTORS INC	691.74	512100	5766	5766 - MC ADJUST COLD REHEAT HANGER	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

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A AND D CONSTRUCTORS INC	753.24	512100	6197	6197 - MC REPAIRED UNIT 1 ASH WATER PIPING	NOV-2010
A AND D CONSTRUCTORS INC	822.49	513100	6205	6205 - MC REPLACED SCREEN WASH BOOSTER	NOV-2010
A AND D CONSTRUCTORS INC	852.12	512100	5695	5695 - MC UNIT 1 MILL EXHAUST FAN	SEP-2009
A AND D CONSTRUCTORS INC	858.85	512005	5732	5732 - MC REPAIR UNIT 4 SCRUBBER	MAR-2009
A AND D CONSTRUCTORS INC	965.98	512100	5977	5977 - MC REPAIRED UNIT 2 COAL MILL	DEC-2009
A AND D CONSTRUCTORS INC	1,006.63	512100	6203	6203 - MC REPAIRED UNIT 4 BOILER SUMP DISCHARGE	NOV-2010
A AND D CONSTRUCTORS INC	1,040.32	512100	6193	6193 - MC INSTALLED TURBINE FIRE PROTECTION	NOV-2010
A AND D CONSTRUCTORS INC	1,109.36	512101	6186	6186 - MC REPAIRED 3B2 SCR BYPASS DAMPER	NOV-2010
A AND D CONSTRUCTORS INC	1,120.47	512005	6047	6047 - MC UNIT 4 SMOKE STACK	MAR-2010
A AND D CONSTRUCTORS INC	1,134.38	512005	6098	6098 - MC REPAIR UNIT 4 SCRUBBER	JUN-2010
A AND D CONSTRUCTORS INC	1,173.60	512005	5993	5993 - MC UNIT 1 SCRUBBER	JAN-2010
A AND D CONSTRUCTORS INC	1,264.50	513100	5980	5980 - MC UNIT 2 CT BYPASS	DEC-2009
A AND D CONSTRUCTORS INC	1,274.13	512005	5993	5993 - MC UNIT 1 SCRUBBER	JAN-2010
A AND D CONSTRUCTORS INC	1,399.20	512100	3412	Professional Services	JAN-2009
A AND D CONSTRUCTORS INC	1,407.10	512100	5912	5912 - MC UNIT 1 PULVERIZER REPAIRS	JAN-2009
A AND D CONSTRUCTORS INC	1,439.13	512101	6097	6097 - MC UNIT 4 SCR INLET DUCT	JUN-2010
A AND D CONSTRUCTORS INC	1,486.38	512101	6097	6097 - MC UNIT 4 SCR INLET DUCT	JUN-2010
A AND D CONSTRUCTORS INC	1,539.65	512005	6051	6051 - MC UNIT 4 GLAND SEAL PIPING	APR-2010
A AND D CONSTRUCTORS INC	1,574.13	512005	5997	5997 - MC UNIT 1 SCRUBBER	JAN-2010
A AND D CONSTRUCTORS INC	1,691.13	512100	6199	6199 - MC LOCK MC1 MAIN STEAM SPRING	NOV-2010
A AND D CONSTRUCTORS INC	1,708.09	512015	5976	5976 - MC UNIT 4 FEED LINE	DEC-2009
A AND D CONSTRUCTORS INC	1,736.20	512100	6197	6197 - MC REPAIRED UNIT 1 ASH WATER PIPING	NOV-2010
A AND D CONSTRUCTORS INC	1,755.87	512005	6046	6046 - MC UNIT 2 SCRUBBER	MAR-2010
A AND D CONSTRUCTORS INC	2,078.00	513100	6245	6245 - MC UNIT 4 COOLING TOWER	MAR-2011
A AND D CONSTRUCTORS INC	2,212.42	512005	6215	6215 - UNIT 2 BOOSTER FANS	DEC-2010
A AND D CONSTRUCTORS INC	2,283.04	512101	6050	6050 - MC UNIT 4 SCR BYPASS DAMPER REPAIRS	MAR-2010
A AND D CONSTRUCTORS INC	2,325.50	512100	5977	5977 - MC REPAIRED UNIT 2 COAL MILL	DEC-2009
A AND D CONSTRUCTORS INC	2,376.25	512101	6246	6246 - MC ANNUAL INSPECT UNIT 4	MAR-2011
A AND D CONSTRUCTORS INC	2,417.00	512100	5970	5970 - MC UNIT 2 TURBINE INSTALL SPRINKLER HEADS TO FIRE PROTECTION	DEC-2009
A AND D CONSTRUCTORS INC	2,460.96	512005	6046	6046 - MC UNIT 2 SCRUBBER	MAR-2010
A AND D CONSTRUCTORS INC	2,700.00	513100	5891	Labor to fabricate Unit 2 C.T. Bypass header supports	JAN-2009
A AND D CONSTRUCTORS INC	2,747.44	512100	6198	6198 - MC REASSEMBLED YUBA COOLERS	NOV-2010
A AND D CONSTRUCTORS INC	2,927.06	513100	6194	6194 - MC REPLACED TURBINE OIL PIPING	NOV-2010
A AND D CONSTRUCTORS INC	2,991.10	512005	5997	5997 - MC UNIT 1 SCRUBBER	JAN-2010
A AND D CONSTRUCTORS INC	3,000.00	512100	6053	6053 - MC INSTALL TITOT TUBES IN PA FAN	APR-2010
A AND D CONSTRUCTORS INC	3,135.83	512100	6135	6135 - MC UNIT 3 ID FAN EXPANSION	SEP-2010
A AND D CONSTRUCTORS INC	3,195.75	512100	5912	5912 - MC UNIT 1 PULVERIZER REPAIRS	JAN-2009
A AND D CONSTRUCTORS INC	3,283.15	512100	5693	5693 - MC UNIT 1 SPRING CAN WORK	JUN-2009
A AND D CONSTRUCTORS INC	3,447.95	512100	5695	5695 - MC UNIT 1 MILL EXHAUST FAN	SEP-2009
A AND D CONSTRUCTORS INC	3,528.83	512005	5828	NON RES-REPAIR SERVICE FOR UNIT #5 SCRUBBER	MAY-2009
A AND D CONSTRUCTORS INC	3,585.28	511100	5888	5888 - MC UNIT 2 SCRUBBER REPAIRS	JAN-2009
A AND D CONSTRUCTORS INC	3,859.51	512005	6051	6051 - MC UNIT 4 GLAND SEAL PIPING	APR-2010
A AND D CONSTRUCTORS INC	3,999.13	512005	6238	6238 - MC #4 SCRUBBER DURING OUTAGE	MAR-2011
A AND D CONSTRUCTORS INC	4,000.00	512100	5977	5977 - MC REPAIRED UNIT 2 COAL MILL	DEC-2009
A AND D CONSTRUCTORS INC	4,000.00	512100	5977	5977 - MC REPAIRED UNIT 2 COAL MILL	DEC-2009
A AND D CONSTRUCTORS INC	4,000.00	512100	5975	5975 - MC 2 Ash Hopper Structural Repairs (A&D) N. Oppel	DEC-2009
A AND D CONSTRUCTORS INC	4,044.04	512005	5926	5926 - MC UNIT 4 B SIDE SCRUBBER	NOV-2009
A AND D CONSTRUCTORS INC	4,052.10	512017	6237	6237 - MC REMOVED CONDEMN CHAINFALLS	MAR-2011
A AND D CONSTRUCTORS INC	4,308.89	512005	6098	6098 - MC REPAIR UNIT 4 SCRUBBER	JUN-2010
A AND D CONSTRUCTORS INC	4,630.84	512005	6204	6204 - MC REPAIRED UNIT 4 B SIDE WET/DRY AREA	NOV-2010
A AND D CONSTRUCTORS INC	5,261.12	512005	6215	6215 - UNIT 2 BOOSTER FANS	DEC-2010
A AND D CONSTRUCTORS INC	5,303.34	512005	5732	5732 - MC REPAIR UNIT 4 SCRUBBER	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND D CONSTRUCTORS INC	5,500.00	512005	5830	5830 - MC REMOVED OLD GRATING /REPLACED UNT 1 & 2 STACK	MAY-2009
A AND D CONSTRUCTORS INC	5,562.99	510100	5981	5981 - MC #2 MAINT STEAM HANGER	DEC-2009
A AND D CONSTRUCTORS INC	5,725.03	593002	8601	CONTRACT LABOR	MAR-2009
A AND D CONSTRUCTORS INC	5,725.25	512005	5804	5804 - MC UNIT 3 HOSE TO MODU. RETURN & ALLOY FLANG.	MAR-2009
A AND D CONSTRUCTORS INC	5,904.02	513100	5980	5980 - MC UNIT 2 CT BYPASS	DEC-2009
A AND D CONSTRUCTORS INC	6,292.00	512005	5914	5914 - MC UNIT 1 SCRUBBER REPAIRS	FEB-2009
A AND D CONSTRUCTORS INC	6,784.65	512005	6094	6094 - MC REPAIRED #3 SCRUBBER	JUN-2010
A AND D CONSTRUCTORS INC	6,822.60	512005	6241	6241 - MC #4 SCRUBBER WORK DURING OUTAGE	MAR-2011
A AND D CONSTRUCTORS INC	8,986.21	512100	6202	6202 - MC MISC REPAIRS	NOV-2010
A AND D CONSTRUCTORS INC	9,080.95	512100	6135	6135 - MC UNIT 3 ID FAN EXPANSION	SEP-2010
A AND D CONSTRUCTORS INC	10,026.40	512005	5862	5862 - MC UNIT 2 SCRUBBER	OCT-2009
A AND D CONSTRUCTORS INC	10,236.13	512005	6214	6214 - MC INSPECT/REPAIR UNIT 2A 2B SCRUBBER	DEC-2010
A AND D CONSTRUCTORS INC	10,784.13	512005	5694	5694 - MC REPAIRED UNIT 1 SCRUBBER	JUL-2009
A AND D CONSTRUCTORS INC	10,908.60	512005	5811	5811 - MC REPAIRS TO UNIT 3 SCRUBBER	OCT-2009
A AND D CONSTRUCTORS INC	11,278.50	513100	6194	6194 - MC REPLACED TURBINE OIL PIPING	NOV-2010
A AND D CONSTRUCTORS INC	11,394.81	512005	5765	5765 - MC REPAIRED UNIT 4 SCRUBBER	APR-2009
A AND D CONSTRUCTORS INC	11,454.72	512005	6201	6201 - MC UNIT 1 OUTAGE	NOV-2010
A AND D CONSTRUCTORS INC	11,556.00	512005	5830	5830 - MC REMOVED OLD GRATING /REPLACED UNT 1 & 2 STACK	MAY-2009
A AND D CONSTRUCTORS INC	12,127.04	512101	6246	6246 - MC ANNUAL INSPECT UNIT 4	MAR-2011
A AND D CONSTRUCTORS INC	12,272.52	512005	6247	6247 - MC REPAIRS TO UNIT 4	MAR-2011
A AND D CONSTRUCTORS INC	12,603.09	512100	6202	6202 - MC MISC REPAIRS	NOV-2010
A AND D CONSTRUCTORS INC	13,073.69	513100	6205	6205 - MC REPLACED SCREEN WASH BOOSTER	NOV-2010
A AND D CONSTRUCTORS INC	13,090.51	512005	5829	NON RES-REPAIR SERVICE TO UNIT 5 SCRUBBER	MAY-2009
A AND D CONSTRUCTORS INC	13,348.04	512101	6050	6050 - MC UNIT 4 SCR BYPASS DAMPER REPAIRS	MAR-2010
A AND D CONSTRUCTORS INC	13,356.00	512005	5804	5804 - MC UNIT 3 HOSE TO MODU. RETURN & ALLOY FLANG.	JUL-2009
A AND D CONSTRUCTORS INC	14,330.55	512005	5982	5982 - MC UNIT 2 SCRUBBER	DEC-2009
A AND D CONSTRUCTORS INC	15,322.94	512005	6080	MISC REPAIRS TO CR6 FGD SCRUBBER SYSTEM AT CR	MAY-2010
A AND D CONSTRUCTORS INC	17,101.96	512100	6053	6053 - MC INSTALL TITOT TUBES IN PA FAN	APR-2010
A AND D CONSTRUCTORS INC	17,146.03	512005	5831	5831 - MC REMOVED OLD GRATING PLATFORM/REPLACED UNIT 1 & 2 STACK	APR-2009
A AND D CONSTRUCTORS INC	22,360.96	512005	6238	6238 - MC #4 SCRUBBER DURING OUTAGE	MAR-2011
A AND D CONSTRUCTORS INC	24,968.33	512005	6247	6247 - MC REPAIRS TO UNIT 4	MAR-2011
A AND D CONSTRUCTORS INC	27,268.55	512005	5914	5914 - MC UNIT 1 SCRUBBER REPAIRS	FEB-2009
A AND D CONSTRUCTORS INC	28,002.36	512005	5694	5694 - MC REPAIRED UNIT 1 SCRUBBER	JUL-2009
A AND D CONSTRUCTORS INC	34,130.25	512005	5765	5765 - MC REPAIRED UNIT 4 SCRUBBER	MAR-2009
A AND D CONSTRUCTORS INC	34,538.98	512005	6094	6094 - MC REPAIRED #3 SCRUBBER	JUN-2010
A AND D CONSTRUCTORS INC	34,878.13	512005	6241	6241 - MC #4 SCRUBBER WORK DURING OUTAGE	MAR-2011
A AND D CONSTRUCTORS INC	36,673.40	512005	6214	6214 - MC INSPECT/REPAIR UNIT 2A 2B SCRUBBER	DEC-2010
A AND D CONSTRUCTORS INC	39,809.00	512100	5824	NON RES-REPAIR SERVICE FOR UNIT #5 B & C COAL BUNKER AT CR	OCT-2009
A AND D CONSTRUCTORS INC	40,808.26	512005	6201	6201 - MC UNIT 1 OUTAGE	NOV-2010
A AND D CONSTRUCTORS INC	42,550.60	512005	5811	5811 - MC REPAIRS TO UNIT 3 SCRUBBER	SEP-2009
A AND D CONSTRUCTORS INC	45,279.05	512005	5982	5982 - MC UNIT 2 SCRUBBER	DEC-2009
A AND D CONSTRUCTORS INC	47,535.25	512005	6054	6054 - MC MISC. REPAIRS TO UNIT 4 SCRUBBER - GOLDSMITH	APR-2010
A AND D CONSTRUCTORS INC	47,980.38	512005	6080	MISC REPAIRS TO CR6 FGD SCRUBBER SYSTEM AT CR	MAY-2010
A AND D CONSTRUCTORS INC	58,650.00	512100	5975	5975 - MC 2 Ash Hopper Structural Repairs (A&D) N. Oppel	DEC-2009
A AND D CONSTRUCTORS INC	81,413.94	512005	6054	6054 - MC MISC. REPAIRS TO UNIT 4 SCRUBBER - GOLDSMITH	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND M OIL CO	150.00	583001	118865	Mobile Fueling at Ford Plant	FEB-2009
A AND M OIL CO	150.00	583001	118866	Mobile Fueling at Ford Plant	FEB-2009
A AND M OIL CO	150.00	583001	118867	Mobile Fueling at Ford Plant	FEB-2009
A AND M OIL CO	150.00	583001	118868	Mobile Fueling at Ford Plant	FEB-2009
A AND M OIL CO	150.00	583001	118869	Mobile Fueling at Ford Plant	FEB-2009
A AND M OIL CO	500.00	583001	118865	Weekend Fuel at Ford Plant	FEB-2009
A AND M OIL CO	500.00	583001	118866	Weekend Fuel at Ford Plant	FEB-2009
A AND M OIL CO	27,999.55	512100	685121	Base crew labor hours at Trimble	MAR-2009
A AND M OIL CO	28,000.00	583001	118684	CONTRACT LABOR	JAN-2009
A AND T INDUSTRIAL SERVICES INC	(1,058.31)	512100	7970	7970 - credit from orig. inv. 7885 overcharged on hrs	APR-2010
A AND T INDUSTRIAL SERVICES INC	92.62	506100	7401	NON RES-LABOR & EQUIP TO CHANGE BAGS IN UNIT 6	SEP-2009
A AND T INDUSTRIAL SERVICES INC	126.00	512100	23762	23762 - MC VACUUM SEWER	AUG-2010
A AND T INDUSTRIAL SERVICES INC	134.00	506100	6663	NON-RES LABOR & EQUIPMENT TO CLEAN TRENCH AROUND UNIT 4 CLINKER GRINDER	FEB-2009
A AND T INDUSTRIAL SERVICES INC	144.45	506100	7796	NON RES-LABOR & EQUIP TO VACUUM FAN FLOOR	FEB-2010
A AND T INDUSTRIAL SERVICES INC	145.75	512017	7966	unit 6 spp clean filtrate tank	MAR-2010
A AND T INDUSTRIAL SERVICES INC	148.20	506100	25368	25368-CLEAN AGITATOR IN 6B REACTION TANK	OCT-2010
A AND T INDUSTRIAL SERVICES INC	150.00	506100	6412	LABOR & EQUIPMENT TO RUN DRAIN LINES ON UNIT 6 SPP	MAY-2009
A AND T INDUSTRIAL SERVICES INC	152.00	506100	8060	8060-CLEAN UNIT 6 ASH PIT	APR-2010
A AND T INDUSTRIAL SERVICES INC	152.00	506100	8123	8123-CHANGE BAGS IN UNIT 4 AND 5 SPP	MAY-2010
A AND T INDUSTRIAL SERVICES INC	152.00	506100	6857	NON RES-LABOR & EQUIPMENT TO CHANGE BAGS IN UNIT 6 FLY ASH BAGHOUSE	MAR-2009
A AND T INDUSTRIAL SERVICES INC	152.00	506100	7138	NON RES LABOR & EQUIPMENT TO CHANGE UNIT 6 SODA ASH BAGS	JUN-2009
A AND T INDUSTRIAL SERVICES INC	171.00	506100	7234	NON RES LABOR & EQUIPMENT TO CHANGE BAGS IN UNIT 6	JUL-2009
A AND T INDUSTRIAL SERVICES INC	180.00	506100	7813	NON RES-LABOR & EQUIP TO VACUUM OUT UNIT 5 ASH LINE	FEB-2010
A AND T INDUSTRIAL SERVICES INC	182.50	506100	7765	NON RES-LABOR & EQUIP TO VACUUM OUT SUMP AT OHIO FALLS	FEB-2010
A AND T INDUSTRIAL SERVICES INC	182.50	512100	7883	7883 - MC FLY ASH IN PREC. ROOM	MAR-2010
A AND T INDUSTRIAL SERVICES INC	184.17	903030	7615	6" spools with fab 90's	OCT-2009
A AND T INDUSTRIAL SERVICES INC	185.25	506100	7545	NON RES-LABOR & EQUIP TO CLEAN AGITATOR	NOV-2009
A AND T INDUSTRIAL SERVICES INC	185.25	506100	23760	23760-LABOR & EQUIPMENT TO CHANGE UNIT 6 SODA ASH BAGS	AUG-2010
A AND T INDUSTRIAL SERVICES INC	190.00	506100	7796	NON RES-LABOR & EQUIP TO VACUUM FAN FLOOR	FEB-2010
A AND T INDUSTRIAL SERVICES INC	196.00	512100	24093	24093 - MC VAC/OP.TRUCK	OCT-2010
A AND T INDUSTRIAL SERVICES INC	196.00	512100	24933	24933 - MC CLEAN TRENCHES	OCT-2010
A AND T INDUSTRIAL SERVICES INC	198.90	506100	23758	23758-LABOR & EQUIPMENT TO CLEAN CONDENSER	AUG-2010
A AND T INDUSTRIAL SERVICES INC	203.00	506100	6593	LABOR & EQUIP TO CHANGE UNIT 6 SODA ASH BAGS	JAN-2009
A AND T INDUSTRIAL SERVICES INC	203.77	506100	7558	NON RES-LABOR & EQUIP TO CHANGE UNIT 4 BAGS IN BAGHOUSE	DEC-2009
A AND T INDUSTRIAL SERVICES INC	205.00	506100	6351	LABOR & EQUIPMENT TO VACUUM OUT UNDERFLOW SUMP AT UNIT 4	JUL-2009
A AND T INDUSTRIAL SERVICES INC	205.12	512100	7390	equipment to vacuum 2 Water Treatment tanks 10/16/09, invoice # 7390	NOV-2009
A AND T INDUSTRIAL SERVICES INC	209.00	506100	7051	NON RES-LABOR & EQUIPMENT TO CHANGE UNIT 6 BAGS	APR-2009
A AND T INDUSTRIAL SERVICES INC	211.40	512100	23763	23763 - MC VACUUM TRUCK	AUG-2010
A AND T INDUSTRIAL SERVICES INC	213.52	506100	7347	NON RES-LABOR & EQUIP TO CLEAN 5A & 5B MILLS	AUG-2009
A AND T INDUSTRIAL SERVICES INC	216.00	512005	7916	VAC. I BEAMS	MAR-2010
A AND T INDUSTRIAL SERVICES INC	216.25	512100	7339	7339 - MC CLEAN DEAD AIR SPACE	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	219.00	506100	6639	LABOR & EQUIP TO CLEAN UNIT 5 UNDER FLOW SUMP	JAN-2009
A AND T INDUSTRIAL SERVICES INC	219.00	506100	6642	LABOR & EQUIP TO VACUUM AROUND UNIT 4 ECONOMIZER HOPPERS	FEB-2009
A AND T INDUSTRIAL SERVICES INC	220.02	506100	26531	26531-UNIT 4 BAGHOUSE 12/3/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	222.30	506100	7594	NON RES-LABOR & EQUIP TO CLEAN NORTH BIN PILE	DEC-2009
A AND T INDUSTRIAL SERVICES INC	222.30	506100	7618	NON RES-LABOR & EQUIP TO VACUUM UNIT 5 COAL MILLS	DEC-2009
A AND T INDUSTRIAL SERVICES INC	222.30	506100	7619	NON RES-LABOR & EQUIP TO VACUUM OUT UNIT 5 CONDENSER	DEC-2009
A AND T INDUSTRIAL SERVICES INC	222.30	506100	8266	8266-LABOR & EQUIPMENT TO CLEAN 4B CONDENSOR	JUN-2010
A AND T INDUSTRIAL SERVICES INC	222.30	506100	23577	23577-LABOR & EQUIP TO VACUUM BELT FEEDER	JUL-2010
A AND T INDUSTRIAL SERVICES INC	222.30	506100	23575	23575-LABOR & EQUIPMENT TO CLEAN AROUND DUMP TANKS	JUL-2010
A AND T INDUSTRIAL SERVICES INC	222.30	506100	23756	23756-LABOR & EQUIP TO CHANGE BAGS IN UNIT 6 BAGHOUSE	AUG-2010
A AND T INDUSTRIAL SERVICES INC	224.00	512005	8098	8098 - MC CLEAN TRENCHES	JUN-2010
A AND T INDUSTRIAL SERVICES INC	224.00	506100	6663	NON-RES LABOR & EQUIPMENT TO CLEAN TRENCH AROUND UNIT 4 CLINKER GRINDER	FEB-2009
A AND T INDUSTRIAL SERVICES INC	228.00	506100	7813	NON RES-LABOR & EQUIP TO VACUUM OUT UNIT 5 ASH LINE	FEB-2010
A AND T INDUSTRIAL SERVICES INC	228.00	506100	8015	8015-VACUUM 6A MILL & FEEDER	APR-2010
A AND T INDUSTRIAL SERVICES INC	228.00	512005	25380	25380 - MC WASH UNIT 1 STACK BOTTOM/VAC SEAL POTS	NOV-2010
A AND T INDUSTRIAL SERVICES INC	228.00	506100	6402	LABOR & EQUIPMENT TO WASH UNIT 6 STEAM COILS	APR-2009
A AND T INDUSTRIAL SERVICES INC	228.00	506100	6403	LABOR & EQUIPMENT TO VACUUM OUT UNIT 6 ECONOMIZER HOPPERS	APR-2009
A AND T INDUSTRIAL SERVICES INC	234.00	506100	25368	25368-CLEAN AGITATOR IN 6B REACTION TANK	OCT-2010
A AND T INDUSTRIAL SERVICES INC	234.00	506100	7275	NON RES-LABOR & EQUIP TO CLEAN CULVERT BY 4 AND 5 SPP	AUG-2009
A AND T INDUSTRIAL SERVICES INC	234.50	506100	6936	NON RES-LABOR & EQUIPMENT TO VACUUM OUT #5 FLY ASH RETURN LINE	MAR-2009
A AND T INDUSTRIAL SERVICES INC	240.00	512017	7999	7999 - UNIT 6 CLEAN FILTRATE RETURN TANK	APR-2010
A AND T INDUSTRIAL SERVICES INC	240.00	506100	6734	NON-RES LABOR & EQUIPMENT TO CLEAN LINE IN THICKNER HOUSING	FEB-2009
A AND T INDUSTRIAL SERVICES INC	240.83	506100	24393	24393-LABOR TO CHANGE BAGS IN UNIT 5 FLY ASH BAGHOUSE	SEP-2010
A AND T INDUSTRIAL SERVICES INC	245.00	506100	7136	NON RES LABOR & EQUIP TO EMPTY VACUUM TRUCK & CLEAN UP HOSES FROM MILL CLEANING	MAY-2009
A AND T INDUSTRIAL SERVICES INC	246.00	506100	6396	LABOR & EQUIPMENT TO VACUUM OUT UNIT 4 THICKNER PUMP HOUSE	MAY-2009
A AND T INDUSTRIAL SERVICES INC	248.97	506100	26531	26531-UNIT 4 BAGHOUSE 12/3/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	249.11	506100	7506	NON RES-LABOR & EQUIP TO VACUUM OFF TOP OF NORTH BIN	NOV-2009
A AND T INDUSTRIAL SERVICES INC	249.11	506100	7510	NON RES-LABOR & EQUIP TO CLEAN GRATING & VACUUM UP TRASH PILE	NOV-2009
A AND T INDUSTRIAL SERVICES INC	249.11	506100	7298	NON RES-LABOR & EQUIP TO VACUUM OUT UNIT 5 TRANSFER LINE	AUG-2009
A AND T INDUSTRIAL SERVICES INC	249.11	506100	7393	NON RES-LABOR & EQUIP OUT UNIT 4 PRECIPITATOR HOPPER LINE	SEP-2009
A AND T INDUSTRIAL SERVICES INC	251.55	506100	7347	NON RES-LABOR & EQUIP TO CLEAN 5A & 5B MILLS	AUG-2009
A AND T INDUSTRIAL SERVICES INC	251.55	506100	7348	NON RES-LABOR & EQUIP TO DESLAGE UNIT 4	AUG-2009
A AND T INDUSTRIAL SERVICES INC	255.50	506100	7231	NON RES-LABOR & EQUIPMENT TO CLEAN UNIT 4C COAL FEEDER & HOPPER	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	256.69	506100	26529	26529-VACUUM OUT #4 & #5 SPP SCREW CONVEYOR 12/12/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	256.69	506100	26525	26525-VACUUM AROUND UNIT 6 COAL FEEDERS	DEC-2010
A AND T INDUSTRIAL SERVICES INC	259.35	506100	7661	NON RES-LABOR & EQUIP TO VACUUM FLY ASH FROM FLOOR AT TRANSFER HOUSE	DEC-2009
A AND T INDUSTRIAL SERVICES INC	259.35	506100	7675	NON RES-LABOR & EQUIP TO VACUUM OUT 5B MILL	JAN-2010
A AND T INDUSTRIAL SERVICES INC	260.00	512100	7995	7995 - UNIT 4 VACUUM TRUCKS	APR-2010
A AND T INDUSTRIAL SERVICES INC	262.50	506100	6412	LABOR & EQUIPMENT TO RUN DRAIN LINES ON UNIT 6 SPP	APR-2009
A AND T INDUSTRIAL SERVICES INC	266.00	512100	8114	8114-CLEAN EXPANSION JOINT ON 5TH	MAY-2010
A AND T INDUSTRIAL SERVICES INC	268.12	512100	25378	25378 - MC HOUSEKEEPING UNIT 1	NOV-2010
A AND T INDUSTRIAL SERVICES INC	273.00	506100	7297	NON RES-LABOR & EQUIP TO DESLAG UNIT 4	AUG-2009
A AND T INDUSTRIAL SERVICES INC	276.00	506100	8060	8060-CLEAN UNIT 6 ASH PIT	APR-2010
A AND T INDUSTRIAL SERVICES INC	277.87	506100	7285	NON RES-LABOR & EQUIP TO CHANGE UNIT 4 & 5 BAGS	AUG-2009
A AND T INDUSTRIAL SERVICES INC	280.00	506100	7765	NON RES-LABOR & EQUIP TO VACUUM OUT SUMP AT OHIO FALLS	FEB-2010
A AND T INDUSTRIAL SERVICES INC	280.00	506100	6351	LABOR & EQUIPMENT TO VACUUM OUT UNDERFLOW SUMP AT UNIT 4	JUL-2009
A AND T INDUSTRIAL SERVICES INC	280.00	506100	6733	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 5 OVERFLOW LINE	FEB-2009
A AND T INDUSTRIAL SERVICES INC	280.00	506100	7137	NON RES LABOR & EQUIPMENT TO VACUUM OUT BOTTOM OF UNIT 6 STACK	JUN-2009
A AND T INDUSTRIAL SERVICES INC	284.70	506100	7509	NON RES-LABOR & EQUIP TO VACUUM OUT FLY ASH TRANSFER LINE	NOV-2009
A AND T INDUSTRIAL SERVICES INC	284.70	506100	7439	NON RES-LABOR & EQUIP TO CLEAN TRENCH BETWEEN UNIT 3 AND UNIT 4	NOV-2009
A AND T INDUSTRIAL SERVICES INC	284.70	506100	7556	NON RES-LABOR & EQUIP TO CLEAN UNIT 6 DUCT HOPPERS	DEC-2009
A AND T INDUSTRIAL SERVICES INC	285.00	506100	6353	LABOR & EQUIPMENT TO CHANGE BAGS IN UNIT 5 BAGHOUSE	SEP-2009
A AND T INDUSTRIAL SERVICES INC	288.30	512100	23563	23563 - MC VACUUM SERVICES - B GREEN	AUG-2010
A AND T INDUSTRIAL SERVICES INC	292.00	512005	7916	VAC. I BEAMS	MAR-2010
A AND T INDUSTRIAL SERVICES INC	292.00	512100	7945	UNIT 6 OUTAGE CLEAN MAIN FL.	MAR-2010
A AND T INDUSTRIAL SERVICES INC	292.00	506100	6640	LABOR & EQUIP TO CLEAN AROUND UNIT 6 REACTION TANK	FEB-2009
A AND T INDUSTRIAL SERVICES INC	292.00	506100	6664	NON-RES LABOR & EQUIPMENT TO CLEAN TRENCH & VACUUM FLOOR AROUND UNIT 6 FD FANS	FEB-2009
A AND T INDUSTRIAL SERVICES INC	292.00	506100	7168	NON RES-LABOR & EQUIPMENT TO VACUUM OUT WATER AT B BELT	JUN-2009
A AND T INDUSTRIAL SERVICES INC	292.00	506100	7170	NON RES-LABOR & EQUIPMENT TO VACUUM WATER FROM SWITCH GEAR ROOMS	JUN-2009
A AND T INDUSTRIAL SERVICES INC	292.00	506100	7233	NON RES LABOR & EQUIPMENT TO CLEAN TRENCHES IN 6 SPP	JUL-2009
A AND T INDUSTRIAL SERVICES INC	292.00	512100	7244	Labor/equipment to vacuum out two resin tanks at Trimble (Inv# 7244)	JUL-2009
A AND T INDUSTRIAL SERVICES INC	293.36	506100	26720	26720-VACUUM WATER FROM FLOOR @UNIT 4 12/21/10	JAN-2011
A AND T INDUSTRIAL SERVICES INC	293.48	506100	7506	NON RES-LABOR & EQUIP TO VACUUM OFF TOP OF NORTH BIN	NOV-2009
A AND T INDUSTRIAL SERVICES INC	296.40	506100	7617	NON RES-LABOR & EQUIP TO VACUUM UNIT 4 PIT	DEC-2009
A AND T INDUSTRIAL SERVICES INC	296.40	506100	7665	NON RES-LABOR & EQUIP TO CLEAN UNIT 5 ASH PIT	DEC-2009
A AND T INDUSTRIAL SERVICES INC	296.40	506100	7681	NON RES-LABOR & EQUIP TO VACUUM E HOUSE AT COAL YARD	JAN-2010
A AND T INDUSTRIAL SERVICES INC	296.40	506100	7682	NON RES-LABOR & EQUIP TO CLEAN A&B BELTZ IN COAL YARD	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	296.40	506100	8206	8206-vacuum out fly ash silo	JUN-2010
A AND T INDUSTRIAL SERVICES INC	296.40	506100	8238	8238-VACUUM OFF NORTH BIN 4/5 SPP FLY ASH SILO	JUN-2010
A AND T INDUSTRIAL SERVICES INC	296.40	506100	8239	8239-VACUUM OUT UNIT 6 SPP SUMP UNDER REACTION TANK	JUN-2010
A AND T INDUSTRIAL SERVICES INC	296.40	506100	24186	24186- LABOR & EQUIP TO VACUUM UNDER GRATINGS IN BASEMENT 8/18/10	AUG-2010
A AND T INDUSTRIAL SERVICES INC	296.40	506100	26179	26179-CHANGE BAGS IN UNIT 4 BAGHOUSE	DEC-2010
A AND T INDUSTRIAL SERVICES INC	296.40	506100	26085	26085-VACUUM UNIT 6 COAL MILLS	FEB-2011
A AND T INDUSTRIAL SERVICES INC	297.00	506100	6396	LABOR & EQUIPMENT TO VACUUM OUT UNIT 4 THICKNER PUMP HOUSE	APR-2009
A AND T INDUSTRIAL SERVICES INC	298.35	506100	7539	NON RES-LABOR & EQUIP TO LINE MOLE LINE AT ASH POND	NOV-2009
A AND T INDUSTRIAL SERVICES INC	300.22	512100	25387RB	25387RB - MC VAC AIR HEATER HOPPERS	NOV-2010
A AND T INDUSTRIAL SERVICES INC	301.00	506100	6327	LABOR & EQUIPMENT TO CLEAN UNIT 6 OVERFLOW ON B REACTION TANK	MAY-2009
A AND T INDUSTRIAL SERVICES INC	301.50	506100	7009	NON RES-LABOR & EQUIPMENT TO VACUUM UNIT 6 CONDENSER	APR-2009
A AND T INDUSTRIAL SERVICES INC	302.25	506100	23577	23577-LABOR & EQUIP TO VACUUM BELT FEEDER	JUL-2010
A AND T INDUSTRIAL SERVICES INC	302.37	513100	6244	NON RES-LABOR & EQUIPMENT TO VACUUM UNIT 6 CONDENSER	APR-2009
A AND T INDUSTRIAL SERVICES INC	304.00	506100	7812	NON RES-LABOR & EQUIP TO CHANGE UNIT 6 SODA ASH BAGS	FEB-2010
A AND T INDUSTRIAL SERVICES INC	304.00	506100	7825	NON RES-LABOR & EQUIP TO CLEAN UNIT 6 FAN FLOOR	FEB-2010
A AND T INDUSTRIAL SERVICES INC	304.00	506100	8192	8192-CLEAN UNIT 6 TRENCH IN SPP	MAY-2010
A AND T INDUSTRIAL SERVICES INC	304.00	506100	8195	8195-CLEAN UNIT 6 MILLS	MAY-2010
A AND T INDUSTRIAL SERVICES INC	304.00	506100	6415	LABOR & EQUIPMENT TO CHANGE BAGS IN UNIT 4 & 5 BAGHOUSE	MAY-2009
A AND T INDUSTRIAL SERVICES INC	307.31	512100	7513	20090528 - MC UNIT 2 MEZZ	SEP-2009
A AND T INDUSTRIAL SERVICES INC	308.00	512100	8114	8114-CLEAN EXPANSION JOINT ON 5TH	MAY-2010
A AND T INDUSTRIAL SERVICES INC	310.00	512015	7615	6" spools with fab 90's	OCT-2009
A AND T INDUSTRIAL SERVICES INC	314.93	506100	25370	25370-CHANGE UNITS 5/6 FLY ASH BAGS	OCT-2010
A AND T INDUSTRIAL SERVICES INC	315.90	506100	26082	26082-CLEAN OUT & DUMP VACUUM TRUCK FROM DUST BUSTING JOB & UNIT 4 ECONOMIZER HOPPERS	DEC-2010
A AND T INDUSTRIAL SERVICES INC	320.29	506100	7542	NON RES-LABOR & EQUIP TO VACUUM FLY ASH TRANSFER LINE	NOV-2009
A AND T INDUSTRIAL SERVICES INC	324.00	512100	23563	23563 - MC VACUUM SERVICES - B GREEN	AUG-2010
A AND T INDUSTRIAL SERVICES INC	324.68	506100	7537	NON RES-LABOR & EQUIP TO CLEAN UNIT 5 INTAKE DUCTS	NOV-2009
A AND T INDUSTRIAL SERVICES INC	324.90	512005	7621	7621 - MC CLEAN HEADER PIPE	DEC-2009
A AND T INDUSTRIAL SERVICES INC	327.60	506100	7539	NON RES-LABOR & EQUIP TO LINE MOLE LINE AT ASH POND	NOV-2009
A AND T INDUSTRIAL SERVICES INC	327.60	506100	23575	23575-LABOR & EQUIPMENT TO CLEAN AROUND DUMP TANKS	JUL-2010
A AND T INDUSTRIAL SERVICES INC	328.00	506100	6302	LABOR & EQUIPMENT TO VACUUM OUT UNIT 6 FILTRATION SUMP	JAN-2009
A AND T INDUSTRIAL SERVICES INC	328.10	512100	7244	Labor/equipment to vacuum out two resin tanks at Trimble	JUL-2009
A AND T INDUSTRIAL SERVICES INC	329.06	506100	8321	8321-LABOR & EQUIP TO VACUUM NORTH BIN HOPPER ROOM	JUN-2010
A AND T INDUSTRIAL SERVICES INC	330.30	512100	23762	23762 - MC VACUUM SEWER	AUG-2010
A AND T INDUSTRIAL SERVICES INC	331.96	506100	26720	26720-VACUUM WATER FROM FLOOR @UNIT 4 12/21/10	JAN-2011
A AND T INDUSTRIAL SERVICES INC	333.45	506100	7572	NON RES-LABOR & EQUIP TO CLEAN D HOUSE FLOOR IN COAL YARD	DEC-2009
A AND T INDUSTRIAL SERVICES INC	333.45	506100	7679	NON RES-LABOR & EQUIP TO DUST BUST UNIT 4	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	333.45	506100	7680	NON RES-LABOR & EQUIP TO VACUUM UNIT 5 ASH PIT	JAN-2010
A AND T INDUSTRIAL SERVICES INC	333.45	506100	8267	8267-LABOR & EQUIP TO WASH & VACUUM A BELT IN COAL YARD	JUN-2010
A AND T INDUSTRIAL SERVICES INC	333.45	506100	24333	24333-LABOR & EQUIP TO VACUUM OUT UNIT 4 COAL MILLS & DUCT WORK	SEP-2010
A AND T INDUSTRIAL SERVICES INC	333.45	506100	25363	25363-VACUUM OUT FLY ASH LINE TO 4/5 SPP	OCT-2010
A AND T INDUSTRIAL SERVICES INC	333.45	506100	24863	24863-VACUUM OUT 6C COAL MILL	OCT-2010
A AND T INDUSTRIAL SERVICES INC	333.45	506100	26086	26086-DUST BUST UNIT 6	DEC-2010
A AND T INDUSTRIAL SERVICES INC	335.00	512100	25387RB	25387RB - MC VAC AIR HEATER HOPPERS	NOV-2010
A AND T INDUSTRIAL SERVICES INC	335.40	506100	7256	NON RES-LABOR & EQUIP TO CLEAN UNIT 6 SPP LINE	JUL-2009
A AND T INDUSTRIAL SERVICES INC	335.40	506100	7681	NON RES-LABOR & EQUIP TO VACUUM E HOUSE AT COAL YARD	JAN-2010
A AND T INDUSTRIAL SERVICES INC	335.40	506100	24338	24338-LABOR & EQUIP TO CLEAN OVERFLOW LINE ON UNIT 6 SPP FILTER FEED TANK	SEP-2010
A AND T INDUSTRIAL SERVICES INC	336.00	512100	7390	labor to vacuum 2 Water Treatment tanks 10/16/09, invoice # 7390	NOV-2009
A AND T INDUSTRIAL SERVICES INC	336.00	512100	7917	UNIT 6 OUTAGE CLEAN STEAM COILS	MAR-2010
A AND T INDUSTRIAL SERVICES INC	336.00	506100	8015	8015-VACUUM 6A MILL & FEEDER	APR-2010
A AND T INDUSTRIAL SERVICES INC	336.00	506100	6642	LABOR & EQUIP TO VACUUM AROUND UNIT 4 ECONOMIZER HOPPERS	FEB-2009
A AND T INDUSTRIAL SERVICES INC	336.00	506100	7138	NON RES LABOR & EQUIPMENT TO CHANGE UNIT 6 SODA ASH BAGS	JUN-2009
A AND T INDUSTRIAL SERVICES INC	342.00	512017	7999	7999 - UNIT 6 CLEAN FILTRATE RETURN TANK	APR-2010
A AND T INDUSTRIAL SERVICES INC	342.00	506100	8061	8061-CHANGE BAGS AT 4 & 5 SPP	APR-2010
A AND T INDUSTRIAL SERVICES INC	342.00	512100	8079	8079-CLEAN UNIT 6 TRENCHES IN BASEMENT	MAY-2010
A AND T INDUSTRIAL SERVICES INC	343.20	506100	7255	NON RES-LABOR & EQUIPMENT TO CLEAN SODA ASH TANK	JUL-2009
A AND T INDUSTRIAL SERVICES INC	344.00	506100	7845	NON RES-LABOR & EQUIP TO CLEAN DRAIN LINES	MAR-2010
A AND T INDUSTRIAL SERVICES INC	344.00	512100	24097	24097 - MC RUN LINE ON UNIT 1 AIR HEATER	AUG-2010
A AND T INDUSTRIAL SERVICES INC	344.00	506100	6603	LABOR & EQUIP TO CLEAN OUT VENT LINE	JAN-2009
A AND T INDUSTRIAL SERVICES INC	344.00	506100	6824	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 6 OVERFLOW LINE	MAR-2009
A AND T INDUSTRIAL SERVICES INC	344.00	506100	6825	NON-RES LABOR & EQUIPMENT TO RUN LINE ON SULPHER TANK	MAR-2009
A AND T INDUSTRIAL SERVICES INC	344.00	506100	6979	NON RES-LABOR & EQUIPMENT TO RUN DRAIN LINE	MAR-2009
A AND T INDUSTRIAL SERVICES INC	344.00	506100	7233	NON RES LABOR & EQUIPMENT TO CLEAN TRENCHES IN 6 SPP	JUL-2009
A AND T INDUSTRIAL SERVICES INC	345.00	512005	7882	7882 - MC 4 OUTAGE CLEAN TRANSM.	MAR-2010
A AND T INDUSTRIAL SERVICES INC	345.00	512100	7883	7883 - MC FLY ASH IN PREC. ROOM	MAR-2010
A AND T INDUSTRIAL SERVICES INC	350.00	512005	7882	7882 - MC 4 OUTAGE CLEAN TRANSM.	MAR-2010
A AND T INDUSTRIAL SERVICES INC	350.70	506100	8123	8123-CHANGE BAGS IN UNIT 4 AND 5 SPP	MAY-2010
A AND T INDUSTRIAL SERVICES INC	359.37	512101	8230	8230 - MC UNIT 3 OUTAGE TO VACUUM BOILER	JUN-2010
A AND T INDUSTRIAL SERVICES INC	361.97	506100	7401	NON RES-LABOR & EQUIP TO CHANGE BAGS IN UNIT 6	SEP-2009
A AND T INDUSTRIAL SERVICES INC	362.05	513100	8234	8234 - MC UNIT 3 OUTAGE VACUUM SUMP AT COOLING TOWER	AUG-2010
A AND T INDUSTRIAL SERVICES INC	365.00	506100	6605	LABOR & EQUIP TO VACUUM OUT SULPHER ROOM	JAN-2009
A AND T INDUSTRIAL SERVICES INC	365.00	506100	6626	NON RES-LABOR & EQUIPMENT TO VACUUM AUGER SCREW	JAN-2009
A AND T INDUSTRIAL SERVICES INC	365.00	506100	6733	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 5 OVERFLOW LINE	FEB-2009
A AND T INDUSTRIAL SERVICES INC	368.50	512100	6895	Labor and equip to vacuum ID fans at Trimble	MAR-2009
A AND T INDUSTRIAL SERVICES INC	368.50	506100	6994	NON RES-LABOR & EQUIPMENT TO CLEAN UNIT 6 ASH PIT	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	369.69	512005	7621	7621 - MC CLEAN HEADER PIPE	DEC-2009
A AND T INDUSTRIAL SERVICES INC	370.49	506100	24959	24959-VACUUM MILL COAL 9/24/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	370.50	506100	7573	NON RES-LABOR & EQUIP TO CLEAN WATER & TRENCHES IN BASEMENT UNIT 4	DEC-2009
A AND T INDUSTRIAL SERVICES INC	370.50	506100	7576	NON RES-LABOR & EQUIP TO CLEAN UNIT 5 CONDENSER	DEC-2009
A AND T INDUSTRIAL SERVICES INC	370.50	506100	7674	NON RES-LABOR & EQUIP TO TEAR DOWN PIPE & HOSE IN UNIT 4	JAN-2010
A AND T INDUSTRIAL SERVICES INC	370.50	506100	8284	8284-LABOR & EQUIP TO VACUUM COAL MILLS IN UNIT 5	JUN-2010
A AND T INDUSTRIAL SERVICES INC	370.50	506100	23757	23757-LABOR & EQUIPMENT TO VACUUM UNIT 6 FLY ASH LINE	AUG-2010
A AND T INDUSTRIAL SERVICES INC	370.50	506100	24706	24706-CLEAN UNIT 6 SPP TRENCH	SEP-2010
A AND T INDUSTRIAL SERVICES INC	370.50	506100	24958	24958-CLEAN UNIT 6 ASH PIT	OCT-2010
A AND T INDUSTRIAL SERVICES INC	370.50	506100	7297	NON RES-LABOR & EQUIP TO DESLAG UNIT 4	AUG-2009
A AND T INDUSTRIAL SERVICES INC	377.32	506100	7503	NON RES-LABOR & EQUIP TO DESLAG UNIT 4	NOV-2009
A AND T INDUSTRIAL SERVICES INC	378.00	506100	8122	8122-LABOR TO TEAR DOWN & CLEAN UP ON UNIT 6 & 4	MAY-2010
A AND T INDUSTRIAL SERVICES INC	380.00	512100	8013	8013-CLEAN TRENCHES IN UNIT 4 BASEMENT	APR-2010
A AND T INDUSTRIAL SERVICES INC	380.25	506100	7317	NON RES-LABOR & EQUIP TO VACUUM OUT FLY ASH SCREW & WATER BLAST LINES	AUG-2009
A AND T INDUSTRIAL SERVICES INC	382.20	506100	7510	NON RES-LABOR & EQUIP TO CLEAN GRATING & VACUUM UP TRASH PILE	NOV-2009
A AND T INDUSTRIAL SERVICES INC	382.20	506100	7675	NON RES-LABOR & EQUIP TO VACUUM OUT 5B MILL	JAN-2010
A AND T INDUSTRIAL SERVICES INC	382.20	506100	7298	NON RES-LABOR & EQUIP TO VACUUM OUT UNIT 5 TRANSFER LINE	AUG-2009
A AND T INDUSTRIAL SERVICES INC	384.00	506100	7844	NON RES-LABOR & EQUIPMENT TO CLEAN AROUND UNIT 6 REACTION TANKS	MAR-2010
A AND T INDUSTRIAL SERVICES INC	384.00	506100	6979	NON RES-LABOR & EQUIPMENT TO RUN DRAIN LINE	MAR-2009
A AND T INDUSTRIAL SERVICES INC	385.00	512100	7085	7085 - MC CLEAN FLOOR	APR-2009
A AND T INDUSTRIAL SERVICES INC	386.44	506100	8282	8282-LABOR & EQUIPMENT FOR UNIT 6 TO CLEAN FLOOR DRAINS IN BASEMENT	JUN-2010
A AND T INDUSTRIAL SERVICES INC	392.00	506100	7709	NON RES-LABOR & EQUIP TO CLEAN REACTION TANK LINE	JAN-2010
A AND T INDUSTRIAL SERVICES INC	392.00	506100	6936	NON RES-LABOR & EQUIPMENT TO VACUUM OUT #5 FLY ASH RETURN LINE	MAR-2009
A AND T INDUSTRIAL SERVICES INC	392.70	506100	7234	NON RES LABOR & EQUIPMENT TO CHANGE BAGS IN UNIT 6	JUL-2009
A AND T INDUSTRIAL SERVICES INC	396.19	506100	7393	NON RES-LABOR & EQUIP OUT UNIT 4 PRECIPITATOR HOPPER LINE	SEP-2009
A AND T INDUSTRIAL SERVICES INC	397.41	908005	11214	Labor	SEP-2009
A AND T INDUSTRIAL SERVICES INC	397.80	506100	7275	NON RES-LABOR & EQUIP TO CLEAN CULVERT BY 4 AND 5 SPP	AUG-2009
A AND T INDUSTRIAL SERVICES INC	399.00	512005	8080	8080-VACUUM SAND FROM 6A REACTION TANK	MAY-2010
A AND T INDUSTRIAL SERVICES INC	400.20	512100	8135	Air Heater Wash for the Spring 2010 Outage on TC-1	MAY-2010
A AND T INDUSTRIAL SERVICES INC	401.50	512005	7930	UNIT 6 OUTAGE CLEAN WEIR ON THICKNER	MAR-2010
A AND T INDUSTRIAL SERVICES INC	401.50	506100	6606	LABOR & EQUIP TO VACUUM B BELT AT COAL YARD	JAN-2009
A AND T INDUSTRIAL SERVICES INC	402.00	506100	6960	NON RES-LABOR & EQUIPMENT TO VACUUM OUT HOT WELL PUMP HOUSE & TRENCHES	MAR-2009
A AND T INDUSTRIAL SERVICES INC	403.65	506100	8237	8237-DESLAG UNIT 4	JUN-2010
A AND T INDUSTRIAL SERVICES INC	406.35	512100	7340	7340 - MC VACUUM BUCKSTAGES	AUG-2009
A AND T INDUSTRIAL SERVICES INC	407.54	506100	25372	25372-VACUUM OUT 4 & 5 SPP FLY ASH SILO	OCT-2010
A AND T INDUSTRIAL SERVICES INC	407.55	506100	23570	23570-LABOR & EQUIP TO VACUUM UNIT 5 MILLS A,B&C	JUL-2010
A AND T INDUSTRIAL SERVICES INC	407.55	506100	26078	26078-VACUUM OUT UNIT 5 FLY ASH SCREW CONVEYOR 11/10/10	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	408.00	506100	6603	LABOR & EQUIP TO CLEAN OUT VENT LINE	JAN-2009
A AND T INDUSTRIAL SERVICES INC	408.00	506100	7211	NON RES-LABOR & EQUIP TO RUN LINE TO UNIT 6 THICKNER TANK	JUL-2009
A AND T INDUSTRIAL SERVICES INC	409.50	506100	24338	24338-LABOR & EQUIP TO CLEAN OVERFLOW LINE ON UNIT 6 SPP FILTER FEED TANK	SEP-2010
A AND T INDUSTRIAL SERVICES INC	410.00	506100	6397	LABOR & EQUIPMENT TO SWEEP AND VACUUM TRANSFORMER PADS	OCT-2009
A AND T INDUSTRIAL SERVICES INC	414.00	506100	6639	LABOR & EQUIP TO CLEAN UNIT 5 UNDER FLOW SUMP	JAN-2009
A AND T INDUSTRIAL SERVICES INC	418.00	512100	7816	7816 - MC UNIT 4 COAL MILL	FEB-2010
A AND T INDUSTRIAL SERVICES INC	418.00	506100	7997	7997 - CLEAN C HOUSE IN COAL YARD	APR-2010
A AND T INDUSTRIAL SERVICES INC	418.00	506100	6400	LABOR & EQUIPMENT TO VACUUM OFF A & B BELT HANGING	APR-2009
A AND T INDUSTRIAL SERVICES INC	420.00	506100	7845	NON RES-LABOR & EQUIP TO CLEAN DRAIN LINES	MAR-2010
A AND T INDUSTRIAL SERVICES INC	420.00	512100	7113	7113 - MC VAC. OUT TRENCH UNIT 2	MAY-2009
A AND T INDUSTRIAL SERVICES INC	427.05	506100	7468	NON RES-LABOR & EQUIP TO CLEAN 4A CONDENSOR	NOV-2009
A AND T INDUSTRIAL SERVICES INC	427.05	506100	7504	NON RES-LABOR & EQUIP TO CLEAN CONDENSORS IN UNIT 5	NOV-2009
A AND T INDUSTRIAL SERVICES INC	429.48	512100	7588	7588 - MC UNIT 2 OUTAGE VAC. ECON.	DEC-2009
A AND T INDUSTRIAL SERVICES INC	430.00	506100	6397	LABOR & EQUIPMENT TO SWEEP AND VACUUM TRANSFORMER PADS	MAY-2009
A AND T INDUSTRIAL SERVICES INC	430.00	506100	6605	LABOR & EQUIP TO VACUUM OUT SULPHER ROOM	JAN-2009
A AND T INDUSTRIAL SERVICES INC	431.80	512100	8121	8121-LABOR TO TEAR DOWN PIPE & CLEAN UP IN UNIT 6	MAY-2010
A AND T INDUSTRIAL SERVICES INC	432.32	506100	26524	26524-VACUUM OUT UNIT 4B MILL & DUCT WORK	DEC-2010
A AND T INDUSTRIAL SERVICES INC	436.80	506100	7509	NON RES-LABOR & EQUIP TO VACUUM OUT FLY ASH TRANSFER LINE	NOV-2009
A AND T INDUSTRIAL SERVICES INC	436.80	506100	7439	NON RES-LABOR & EQUIP TO CLEAN TRENCH BETWEEN UNIT 3 AND UNIT 4	NOV-2009
A AND T INDUSTRIAL SERVICES INC	436.80	506100	7617	NON RES-LABOR & EQUIP TO VACUUM UNIT 4 PIT	DEC-2009
A AND T INDUSTRIAL SERVICES INC	436.80	506100	7665	NON RES-LABOR & EQUIP TO CLEAN UNIT 5 ASH PIT	DEC-2009
A AND T INDUSTRIAL SERVICES INC	436.80	506100	7682	NON RES-LABOR & EQUIP TO CLEAN A&B BELTZ IN COAL YARD	JAN-2010
A AND T INDUSTRIAL SERVICES INC	436.80	506100	8239	8239-VACUUM OUT UNIT 6 SPP SUMP UNDER REACTION TANK	JUN-2010
A AND T INDUSTRIAL SERVICES INC	436.80	506100	24186	24186- LABOR & EQUIP TO VACUUM UNDER GRATINGS IN BASEMENT 8/18/10	AUG-2010
A AND T INDUSTRIAL SERVICES INC	436.80	506100	26085	26085-VACUUM UNIT 6 COAL MILLS	FEB-2011
A AND T INDUSTRIAL SERVICES INC	438.00	506100	6678	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 6 SPP TRENCHES	FEB-2009
A AND T INDUSTRIAL SERVICES INC	438.00	506100	6695	NON-RES LABOR & EQUIPMENT TO VACUUM MILL	FEB-2009
A AND T INDUSTRIAL SERVICES INC	438.00	506100	6734	NON-RES LABOR & EQUIPMENT TO CLEAN LINE IN THICKNER HOUSING	FEB-2009
A AND T INDUSTRIAL SERVICES INC	440.04	506100	26524	26524-VACUUM OUT UNIT 4B MILL & DUCT WORK	DEC-2010
A AND T INDUSTRIAL SERVICES INC	441.57	512100	7690	7690 - MC 7 & 8 FL. EAST SIDE BOILER	DEC-2009
A AND T INDUSTRIAL SERVICES INC	441.90	512017	8233	8233 - MC UNIT 3 CLEAN OUT ASH CONVEYOR	AUG-2010
A AND T INDUSTRIAL SERVICES INC	442.26	506100	7594	NON RES-LABOR & EQUIP TO CLEAN NORTH BIN PILE	DEC-2009
A AND T INDUSTRIAL SERVICES INC	442.26	506100	7618	NON RES-LABOR & EQUIP TO VACUUM UNIT 5 COAL MILLS	DEC-2009
A AND T INDUSTRIAL SERVICES INC	442.26	506100	7619	NON RES-LABOR & EQUIP TO VACUUM OUT UNIT 5 CONDENSER	DEC-2009
A AND T INDUSTRIAL SERVICES INC	442.26	506100	8266	8266-LABOR & EQUIPMENT TO CLEAN 4B CONDENSOR	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	442.80	506100	6403	LABOR & EQUIPMENT TO VACUUM OUT UNIT 6 ECONOMIZER HOPPERS	MAY-2009
A AND T INDUSTRIAL SERVICES INC	443.97	506100	7709	NON RES-LABOR & EQUIP TO CLEAN REACTION TANK LINE	JAN-2010
A AND T INDUSTRIAL SERVICES INC	444.00	512100	7870	7870 - MC UNIT 4 OUTAGE VACCUUM ID FANS	MAR-2010
A AND T INDUSTRIAL SERVICES INC	444.00	506100	6315	LABOR & EQUIPMENT TO CLEAN 6B OVERFLOW LINE	MAR-2009
A AND T INDUSTRIAL SERVICES INC	444.00	506100	7172	NON RES-LABOR & EQUIPMENT TO VACUUM OUT UNIT 5 MILLS, DUCTS & EXCHANGERS	JUL-2009
A AND T INDUSTRIAL SERVICES INC	444.59	506100	26081	26081-VACUUM #4 ASH PIT 11/113/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	444.60	506100	7664	NON RES-LABOR & EQUIP TO CLEAN UNIT 6 ASH PIT	DEC-2009
A AND T INDUSTRIAL SERVICES INC	444.60	506100	23571	23571-LABOR & EQUIP TO VACUUM OUT UNIT 5 MILLS	JUL-2010
A AND T INDUSTRIAL SERVICES INC	444.60	506100	24105	24105-LABOR & EQUIP TO VACUUM OUT & AROUND UNIT 4 ASH LINE PIPE 8/17/10	AUG-2010
A AND T INDUSTRIAL SERVICES INC	444.60	506100	24336	24336-LABOR & EQUIP TO VACUUM OUT 6B CONDENSER	SEP-2010
A AND T INDUSTRIAL SERVICES INC	444.60	506100	25634	25634-VACUUM OUT 4B COAL MILL	NOV-2010
A AND T INDUSTRIAL SERVICES INC	444.60	506100	26082	26082-CLEAN OUT & DUMP VACUUM TRUCK FROM DUST BUSTING JOB & UNIT 4 ECONOMIZER HOPPERS	DEC-2010
A AND T INDUSTRIAL SERVICES INC	444.60	506100	26180	26180-VACUUM OUT UNIT 6 CONDENSOR	DEC-2010
A AND T INDUSTRIAL SERVICES INC	444.60	506100	7348	NON RES-LABOR & EQUIP TO DESLAGE UNIT 4	AUG-2009
A AND T INDUSTRIAL SERVICES INC	448.00	512015	7437	7437 - MC CLEAN PIPE IN LIMESTONE	NOV-2009
A AND T INDUSTRIAL SERVICES INC	448.00	512100	7994	7994 - VACUUM WIND BOXES	APR-2010
A AND T INDUSTRIAL SERVICES INC	448.00	506100	8195	8195-CLEAN UNIT 6 MILLS	MAY-2010
A AND T INDUSTRIAL SERVICES INC	448.00	512005	8124	8124-WATER BLAST AGITATOR IN 6B REACTION TANK	MAY-2010
A AND T INDUSTRIAL SERVICES INC	448.00	506100	6315	LABOR & EQUIPMENT TO CLEAN 6B OVERFLOW LINE	JAN-2009
A AND T INDUSTRIAL SERVICES INC	448.00	506100	6326	LABOR & EQUIPMENT TO DESLAG UNIT 6 MEZ	MAY-2009
A AND T INDUSTRIAL SERVICES INC	448.00	506100	6640	LABOR & EQUIP TO CLEAN AROUND UNIT 6 REACTION TANK	JAN-2009
A AND T INDUSTRIAL SERVICES INC	448.00	506100	7137	NON RES LABOR & EQUIPMENT TO VACUUM OUT BOTTOM OF UNIT 6 STACK	JUL-2009
A AND T INDUSTRIAL SERVICES INC	448.00	506100	7168	NON RES-LABOR & EQUIPMENT TO VACUUM OUT WATER AT B BELT	JUN-2009
A AND T INDUSTRIAL SERVICES INC	448.00	506100	7170	NON RES-LABOR & EQUIPMENT TO VACUUM WATER FROM SWITCH GEAR ROOMS	JUN-2009
A AND T INDUSTRIAL SERVICES INC	448.00	506100	7172	NON RES-LABOR & EQUIPMENT TO VACUUM OUT UNIT 5 MILLS, DUCTS & EXCHANGERS	JUN-2009
A AND T INDUSTRIAL SERVICES INC	448.00	506100	7211	NON RES-LABOR & EQUIP TO RUN LINE TO UNIT 6 THICKNER TANK	JUL-2009
A AND T INDUSTRIAL SERVICES INC	450.80	502004	6723	6723 - MC CLEAN OUT TRENCHES	MAR-2009
A AND T INDUSTRIAL SERVICES INC	452.41	506100	26530	26530-LANCE 4" METAL PIPE @ THICKNER TANK #4 & #6 12/7/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	453.37	506100	8237	8237-DESLAG UNIT 4	JUN-2010
A AND T INDUSTRIAL SERVICES INC	455.00	512005	7087	7087 - MC CLEAN TRENCHES	APR-2009
A AND T INDUSTRIAL SERVICES INC	456.00	506100	7742	NON RES-LABOR & EQUIP TO DESLAG UNIT 4 BOILER	JAN-2010
A AND T INDUSTRIAL SERVICES INC	456.00	506100	7826	NON RES-LABOR & EQUIP TO VACUUM 4C MILL	FEB-2010
A AND T INDUSTRIAL SERVICES INC	456.00	506100	8059	8059-CLEAN UNIT 6 SEAL TROUGH	APR-2010
A AND T INDUSTRIAL SERVICES INC	456.00	512100	7994	7994 - VACUUM WIND BOXES	APR-2010
A AND T INDUSTRIAL SERVICES INC	456.00	506100	8104	8104-VACUUM UNIT 5 COAL MILLS	MAY-2010
A AND T INDUSTRIAL SERVICES INC	456.00	506100	6641	LABOR & EQUIP TO VACUUM OUT UNIT 4 HOT WELLS	FEB-2009
A AND T INDUSTRIAL SERVICES INC	461.18	506100	23572	23572-LABOR & EQUIPMENT TO DESLAG UNIT 4	JUL-2010
A AND T INDUSTRIAL SERVICES INC	462.00	506100	7051	NON RES-LABOR & EQUIPMENT TO CHANGE UNIT 6 BAGS	APR-2009
A AND T INDUSTRIAL SERVICES INC	462.64	506100	7443	NON RES-LABOR & EQUIP TO CLEAN UNIT 6 ASH PIT/B SIDE	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	462.64	506100	7286	NON RES-LABOR & EQUIP TO CLEAN FLOOR FILTER HOUSE & SILO	AUG-2009
A AND T INDUSTRIAL SERVICES INC	463.13	506100	8321	8321-LABOR & EQUIP TO VACUUM NORTH BIN HOPPER ROOM	JUN-2010
A AND T INDUSTRIAL SERVICES INC	463.45	512100	7595	7595 - MC UNIT 2 OUTAGE VAC. BASEMENT	DEC-2009
A AND T INDUSTRIAL SERVICES INC	464.10	511100	24094	24094 - MC CLEAN PIPES & MISC	OCT-2010
A AND T INDUSTRIAL SERVICES INC	464.40	506100	7187	NON RES-LABOR & EQUIPMENT TO DESLAG UNIT 4	JUL-2009
A AND T INDUSTRIAL SERVICES INC	464.40	506100	7826	NON RES-LABOR & EQUIP TO VACUUM 4C MILL	FEB-2010
A AND T INDUSTRIAL SERVICES INC	464.40	512100	7945	UNIT 6 OUTAGE CLEAN MAIN FL.	MAR-2010
A AND T INDUSTRIAL SERVICES INC	467.60	506100	8192	8192-CLEAN UNIT 6 TRENCH IN SPP	MAY-2010
A AND T INDUSTRIAL SERVICES INC	469.00	506100	6923	NON RES-LABOR & EQUIPMENT TO VACUUM CONDENSER	MAR-2009
A AND T INDUSTRIAL SERVICES INC	469.00	506100	7028	NON RES-LABOR & EQUIPMENT TO CLEAN UNIT 6 COAL MILLS AND CONDENSOR	MAR-2009
A AND T INDUSTRIAL SERVICES INC	471.00	506100	6411	LABOR & EQUIPMENT TO DESLAG UNIT 4	MAY-2009
A AND T INDUSTRIAL SERVICES INC	471.99	512100	8231	8231 - MC UNIT 3 OUTAGE VACUUM COAL CONDUITS	AUG-2010
A AND T INDUSTRIAL SERVICES INC	472.50	506100	7795	NON RES-LABOR & EQUIP TO CLEAN REACTOR FEED LINE AT #6 SPP	FEB-2010
A AND T INDUSTRIAL SERVICES INC	472.50	512100	6597	6597 - MC UNIT 2 COILS/ID FANS WASH	JAN-2009
A AND T INDUSTRIAL SERVICES INC	473.00	512100	6895	Labor and equip to vacuum ID fans at Trimble. (inv# 6895)	MAR-2009
A AND T INDUSTRIAL SERVICES INC	473.00	512100	7085	7085 - MC CLEAN FLOOR	APR-2009
A AND T INDUSTRIAL SERVICES INC	474.50	506100	7863	NON RES-LABOR & EQUIP TO CLEAN FLY ASH TRANSFER ROOM AT UNIT 6	MAR-2010
A AND T INDUSTRIAL SERVICES INC	474.50	506100	7180	NON RES LABOR & EQUIPMENT TO VACUUM OUT UNIT 5 MILLS	JUL-2009
A AND T INDUSTRIAL SERVICES INC	474.50	506100	7188	NON RES-LABOR & EQUIPMENT TO VACUUM OUT UNIT 5 COAL MILLS	JUN-2009
A AND T INDUSTRIAL SERVICES INC	475.00	512100	7871	7871 - MC UNIT 4 OUTAGE BACKPASS WASH/DOWN	MAR-2010
A AND T INDUSTRIAL SERVICES INC	476.36	512100	23763	23763 - MC VACUUM TRUCK	AUG-2010
A AND T INDUSTRIAL SERVICES INC	480.62	910001	7136	Contract Labor	SEP-2009
A AND T INDUSTRIAL SERVICES INC	481.65	506100	7534	NON RES-LABOR & EQUIP TO CHANGE BAGS	NOV-2009
A AND T INDUSTRIAL SERVICES INC	481.65	506100	23574	23574-LABOR & EQUIP TO CLEAN OUT WATER & MUD FROM BROKEN PIPE	JUL-2010
A AND T INDUSTRIAL SERVICES INC	483.00	512005	8080	8080-VACUUM SAND FROM 6A REACTION TANK	MAY-2010
A AND T INDUSTRIAL SERVICES INC	483.00	506100	7136	NON RES LABOR & EQUIP TO EMPTY VACUUM TRUCK & CLEAN UP HOSES FROM MILL CLEANING	JUL-2009
A AND T INDUSTRIAL SERVICES INC	491.40	506100	7542	NON RES-LABOR & EQUIP TO VACUUM FLY ASH TRANSFER LINE	NOV-2009
A AND T INDUSTRIAL SERVICES INC	491.40	506100	7679	NON RES-LABOR & EQUIP TO DUST BUST UNIT 4	JAN-2010
A AND T INDUSTRIAL SERVICES INC	491.40	506100	25363	25363-VACUUM OUT FLY ASH LINE TO 4/5 SPP	OCT-2010
A AND T INDUSTRIAL SERVICES INC	493.43	512100	24862	24862 - MC VAC. TRUCKS EVANS	DEC-2010
A AND T INDUSTRIAL SERVICES INC	494.00	506100	7823	NON RES-LABOR & EQUIP TO CLEAN UNIT NORTH BIN FLOOR	FEB-2010
A AND T INDUSTRIAL SERVICES INC	494.00	506100	7784	NON RES-LABOR & EQUIP TO CLEAN HOT WELL	FEB-2010
A AND T INDUSTRIAL SERVICES INC	494.00	506100	7822	NON RES-LABOR & EQUIP TO CLEAN UNIT 6 ASH PIT	FEB-2010
A AND T INDUSTRIAL SERVICES INC	494.00	506100	8193	8193-CLEAN BOTTOM OF UNIT 4/5 FLY ASH SILO	MAY-2010
A AND T INDUSTRIAL SERVICES INC	494.00	512100	8319	Clean out backwash holding tank at Trimble on 6/23/10 (Inv# 8319)	JUN-2010
A AND T INDUSTRIAL SERVICES INC	495.00	506100	7109	NON RES-LABOR & EQUIPMENT TO RUN LINES IN SPP	MAY-2009
A AND T INDUSTRIAL SERVICES INC	497.25	506100	7444	NON RES-LABOR & EQUIP TO CLEAN CULVERTS	NOV-2009
A AND T INDUSTRIAL SERVICES INC	497.87	512100	26523	Waterblast line mole piping @waste treatment at Trimble (Inv# 26523) 12/22/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	498.23	506100	7478	NON RES-LABOR & EQUIP TO CLEAN UNIT 6 CONDENSOR	NOV-2009
A AND T INDUSTRIAL SERVICES INC	499.50	512100	7933	UNIT 6 OUTAGE VAC. OUTSIDE DUCT	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	500.17	506100	23580	23580- LABOR & EQUIP TO CHANGE BAGS NORTH BIN BAGHOUSE	JUL-2010
A AND T INDUSTRIAL SERVICES INC	502.50	512100	7007	7007 - MC VACUUM SEAL TROUGH	MAR-2009
A AND T INDUSTRIAL SERVICES INC	502.50	506100	7036	NON RES-LABOR & EQUIPMENT TO VACUUM UNIT 5 CONDENSORS	MAR-2009
A AND T INDUSTRIAL SERVICES INC	504.00	506100	7795	NON RES-LABOR & EQUIP TO CLEAN REACTOR FEED LINE AT #6 SPP	FEB-2010
A AND T INDUSTRIAL SERVICES INC	504.00	506100	8191	8191-DESLAG UNIT 4 BOILER	MAY-2010
A AND T INDUSTRIAL SERVICES INC	504.00	512100	7110	7110 - MC DESLAG UNIT 1	MAY-2009
A AND T INDUSTRIAL SERVICES INC	506.62	506100	26724	26724-CLEAN UNIT 5 OVERFLOW LINE	JAN-2011
A AND T INDUSTRIAL SERVICES INC	510.51	506100	26086	26086-DUST BUST UNIT 6	DEC-2010
A AND T INDUSTRIAL SERVICES INC	510.68	506100	26529	26529-VACUUM OUT #4 & #5 SPP SCREW CONVEYOR 12/12/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	511.00	506100	7727	NON RES-LABOR & EQUIP TO CLEAN FLOOR AT NORTH BIN	JAN-2010
A AND T INDUSTRIAL SERVICES INC	511.00	506100	6673	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 4 & 5 SPP TRENCHES & SUMP	FEB-2009
A AND T INDUSTRIAL SERVICES INC	513.00	512100	8125	8125-VACUUM UNIT 6 STACK DUCT	MAY-2010
A AND T INDUSTRIAL SERVICES INC	513.80	512100	24093	24093 - MC VAC/OP.TRUCK	OCT-2010
A AND T INDUSTRIAL SERVICES INC	514.00	512100	24933	24933 - MC CLEAN TRENCHES	OCT-2010
A AND T INDUSTRIAL SERVICES INC	515.97	506100	7661	NON RES-LABOR & EQUIP TO VACUUM FLY ASH FROM FLOOR AT TRANSFER HOUSE	DEC-2009
A AND T INDUSTRIAL SERVICES INC	516.00	512100	7858	7858 - MC UNIT 2 WET-BOTTOM DESLAG	MAR-2010
A AND T INDUSTRIAL SERVICES INC	516.00	512100	7113	7113 - MC VAC. OUT TRENCH UNIT 2	MAY-2009
A AND T INDUSTRIAL SERVICES INC	518.70	506100	8260	8260-CLEAN A HOUSE IN COAL YARD	JUN-2010
A AND T INDUSTRIAL SERVICES INC	518.70	506100	24337	24337-LABOR & EQUIP TO VACUUM CONDENSER	SEP-2010
A AND T INDUSTRIAL SERVICES INC	518.70	506100	24332	24332-LABOR & EQUIP TO VACUUM OUT UNIT 6 COAL MILLS	SEP-2010
A AND T INDUSTRIAL SERVICES INC	518.70	506100	25389	25389-VACUUM OUT UNIT 6B C & D MILLS	OCT-2010
A AND T INDUSTRIAL SERVICES INC	521.50	506100	7079	NON RES-LABOR & EQUIPMENT TO DESLAG UNIT 4	APR-2009
A AND T INDUSTRIAL SERVICES INC	523.60	512100	8125	8125-VACUUM UNIT 6 STACK DUCT	MAY-2010
A AND T INDUSTRIAL SERVICES INC	523.60	512100	25101	25101 - MC OPERATE VAC TRUCK FOR EVANS 9/29 - 9/30	OCT-2010
A AND T INDUSTRIAL SERVICES INC	525.00	506100	7124	NON RES-LABOR & EQUIPMENT TO CLEAN A HOUSE IN COAL YARD	MAY-2009
A AND T INDUSTRIAL SERVICES INC	526.50	512005	7087	7087 - MC CLEAN TRENCHES	APR-2009
A AND T INDUSTRIAL SERVICES INC	529.20	512100	7798	7798 - MC UNIT 1 DESLAG	FEB-2010
A AND T INDUSTRIAL SERVICES INC	529.62	506100	7680	NON RES-LABOR & EQUIP TO VACUUM UNIT 5 ASH PIT	JAN-2010
A AND T INDUSTRIAL SERVICES INC	531.15	512100	7964	UNIT 4 OUTAGE FL. CLEAN	MAR-2010
A AND T INDUSTRIAL SERVICES INC	532.00	506100	8057	8057-CLEAN UNIT 4 TRENCHES IN BASEMENT	APR-2010
A AND T INDUSTRIAL SERVICES INC	532.00	506100	8010	8010-CLEAN UP SOLIDS 6A, 6B REACTION TANKS	APR-2010
A AND T INDUSTRIAL SERVICES INC	532.00	506100	8126	8126-CLEAN A BELT IN COAL YARD	MAY-2010
A AND T INDUSTRIAL SERVICES INC	532.00	512100	25382	25382 - MC ASH PIT/SEAL TROUGH	NOV-2010
A AND T INDUSTRIAL SERVICES INC	533.81	506100	7505	NON RES-LABOR & EQUIP TO VACUUM OUT UNIT 6 CONDENSER	NOV-2009
A AND T INDUSTRIAL SERVICES INC	536.00	506100	6933	NON RES-LABOR & EQUIPMENT TO CLEAN UNIT 4 TRENCHES AROUND PYRITE TANK	MAR-2009
A AND T INDUSTRIAL SERVICES INC	536.01	506100	26525	26525-VACUUM AROUND UNIT 6 COAL FEEDERS	DEC-2010
A AND T INDUSTRIAL SERVICES INC	538.20	506100	8206	8206-vacuum out fly ash silo	JUN-2010
A AND T INDUSTRIAL SERVICES INC	538.20	506100	8238	8238-VACUUM OFF NORTH BIN 4/5 SPP FLY ASH SILO	JUN-2010
A AND T INDUSTRIAL SERVICES INC	541.12	506100	7477	NON RES-LABOR & EQUIP TO CLEAN 6A REACTION TANK	NOV-2009
A AND T INDUSTRIAL SERVICES INC	542.50	512100	7798	7798 - MC UNIT 1 DESLAG	FEB-2010
A AND T INDUSTRIAL SERVICES INC	544.92	506100	7537	NON RES-LABOR & EQUIP TO CLEAN UNIT 5 INTAKE DUCTS	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	546.00	506100	7444	NON RES-LABOR & EQUIP TO CLEAN CULVERTS	NOV-2009
A AND T INDUSTRIAL SERVICES INC	546.00	506100	7465	NON RES-LABOR & EQUIP TO CLEAN AROUND AGITATOR IN LST TANK	NOV-2009
A AND T INDUSTRIAL SERVICES INC	546.00	506100	7573	NON RES-LABOR & EQUIP TO CLEAN WATER & TRENCHES IN BASEMENT UNIT 4	DEC-2009
A AND T INDUSTRIAL SERVICES INC	546.00	506100	8284	8284-LABOR & EQUIP TO VACUUM COAL MILLS IN UNIT 5	JUN-2010
A AND T INDUSTRIAL SERVICES INC	546.00	506100	23759	23759-LABOR & EQUIPMENT TO DESLAG UNIT 4	AUG-2010
A AND T INDUSTRIAL SERVICES INC	546.00	506100	24958	24958-CLEAN UNIT 6 ASH PIT	OCT-2010
A AND T INDUSTRIAL SERVICES INC	547.50	506100	7707	NON RES-LABOR & EQUIP TO VACUUM ECONOMIZER HOPPER	JAN-2010
A AND T INDUSTRIAL SERVICES INC	547.50	506100	7210	NON RES-LABOR & EQUIPMENT TO VACUUM UNIT 5 B & C MILL	JUL-2009
A AND T INDUSTRIAL SERVICES INC	550.05	506100	26527	26527-VACUUM FLY ASH SILO 12/9/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	552.00	506100	7700	NON RES-LABOR & EQUIP TO CLEAN LINE	JAN-2010
A AND T INDUSTRIAL SERVICES INC	552.00	506100	7825	NON RES-LABOR & EQUIP TO CLEAN UNIT 6 FAN FLOOR	FEB-2010
A AND T INDUSTRIAL SERVICES INC	553.82	512100	24957	24957 - MC CLEAN TRENCHES EVANS	DEC-2010
A AND T INDUSTRIAL SERVICES INC	555.00	512100	7967	UNIT 4 VAC. WINDBOXES	MAR-2010
A AND T INDUSTRIAL SERVICES INC	555.00	512100	7908	VAC. WATER MAIN FL.	MAR-2010
A AND T INDUSTRIAL SERVICES INC	555.00	512100	7880	7880 - MC 4 OUTAGE VACCUUM FD FAN	MAR-2010
A AND T INDUSTRIAL SERVICES INC	555.00	506100	6333	LABOR & EQUIPMENT TO CLEAN REACTION TANK B OVERFLOW	JUN-2009
A AND T INDUSTRIAL SERVICES INC	555.70	506100	24934	24934-CLEAN SULPHER TANK	OCT-2010
A AND T INDUSTRIAL SERVICES INC	555.74	506100	23559	23559-LABOR & EQUIP TO VACUUM FLY ASH AROUND SILOS	JUL-2010
A AND T INDUSTRIAL SERVICES INC	555.74	506100	25373	25373-VACUUM FLY ASH FROM AROUND SILOS @4 & 5 SPP	OCT-2010
A AND T INDUSTRIAL SERVICES INC	555.74	506100	26083	26083-VACUUM COAL MILL 11/4/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	555.75	506100	7574	NON RES-LABOR & EQUIP TO CLEAN FLOOR IN NORTH BIN	DEC-2009
A AND T INDUSTRIAL SERVICES INC	558.53	506100	8288	8288-LABOR & EQUIPMENT TO CLEAN UNIT 5 ID FANS	JUN-2010
A AND T INDUSTRIAL SERVICES INC	558.90	506100	7742	NON RES-LABOR & EQUIP TO DESLAG UNIT 4 BOILER	JAN-2010
A AND T INDUSTRIAL SERVICES INC	559.00	506100	7863	NON RES-LABOR & EQUIP TO CLEAN FLY ASH TRANSFER ROOM AT UNIT 6	MAR-2010
A AND T INDUSTRIAL SERVICES INC	559.00	512005	8127	8127-CLEAN OUT UNIT 6 THICKNER TANK	MAY-2010
A AND T INDUSTRIAL SERVICES INC	560.00	512005	7942	7942 - MC 4 OUTAGE CLEAN HEADER PIPE	MAR-2010
A AND T INDUSTRIAL SERVICES INC	560.00	512100	8013	8013-CLEAN TRENCHES IN UNIT 4 BASEMENT	APR-2010
A AND T INDUSTRIAL SERVICES INC	560.00	512100	8194	8194 - MC LINE MOLE UNIT 3 HOPPERS	MAY-2010
A AND T INDUSTRIAL SERVICES INC	560.00	512100	26523	Waterblast line mole piping @waste treatment at Trimble (Inv# 26523) 12/22/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	560.00	506100	6333	LABOR & EQUIPMENT TO CLEAN REACTION TANK B OVERFLOW	JUN-2009
A AND T INDUSTRIAL SERVICES INC	560.00	506100	7109	NON RES-LABOR & EQUIPMENT TO RUN LINES IN SPP	MAY-2009
A AND T INDUSTRIAL SERVICES INC	561.00	506100	6709	NON-RES LABOR & EQUIPMENT TO CLEAN UNDERFLOW LINE	FEB-2009
A AND T INDUSTRIAL SERVICES INC	563.50	506100	6327	LABOR & EQUIPMENT TO CLEAN UNIT 6 OVERFLOW ON B REACTION TANK	MAY-2009
A AND T INDUSTRIAL SERVICES INC	565.99	506100	7477	NON RES-LABOR & EQUIP TO CLEAN 6A REACTION TANK	NOV-2009
A AND T INDUSTRIAL SERVICES INC	569.40	506100	7535	NON RES-LABOR & EQUIP TO VACUUM A AND B BELT IN COAL YARD	NOV-2009
A AND T INDUSTRIAL SERVICES INC	569.40	506100	7538	NON RES-LABOR & EQUIP TO VACUUM COAL YARD	NOV-2009
A AND T INDUSTRIAL SERVICES INC	569.40	506100	7540	NON RES-LABOR & EQUIP TO VACUUM D HOUSE IN COAL YARD	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	570.00	512100	7917	UNIT 6 OUTAGE CLEAN STEAM COILS	MAR-2010
A AND T INDUSTRIAL SERVICES INC	570.00	512005	7865	7865 - MC UNIT 4 OUTAGE WASH STACK	MAR-2010
A AND T INDUSTRIAL SERVICES INC	570.00	501090	8277	Vacuum in coal yard area at Trimble (Inv# 8277) on 6/10/10	JUN-2010
A AND T INDUSTRIAL SERVICES INC	572.00	506100	6780	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 5 REACTION TANK BLEED LINE TO THICKNER	MAR-2009
A AND T INDUSTRIAL SERVICES INC	572.00	506100	6823	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 5 OVERFLOW LINE	MAR-2009
A AND T INDUSTRIAL SERVICES INC	574.00	512100	6316	LABOR & EQUIPMENT TO VACUUM OUT RECLAIM BELT IN COAL YARD	MAR-2009
A AND T INDUSTRIAL SERVICES INC	576.47	506100	7504	NON RES-LABOR & EQUIP TO CLEAN CONDENSORS IN UNIT 5	NOV-2009
A AND T INDUSTRIAL SERVICES INC	577.68	512005	7351	7351 - MC ROOF OF REACTION TANK	SEP-2009
A AND T INDUSTRIAL SERVICES INC	579.15	506100	7321	NON RES-LABOR & EQUIP TO CLEAN FAN	AUG-2009
A AND T INDUSTRIAL SERVICES INC	580.40	514100	18092	MISC WORK AT CR	AUG-2009
A AND T INDUSTRIAL SERVICES INC	580.50	506100	6626	NON RES-LABOR & EQUIPMENT TO VACUUM AUGER SCREW	JAN-2009
A AND T INDUSTRIAL SERVICES INC	580.50	506100	6826	NON-RES LABOR & EQUIPMENT TO CLEAN 6B REACTION TANK OVERFLOW	MAR-2009
A AND T INDUSTRIAL SERVICES INC	581.60	512015	7437	7437 - MC CLEAN PIPE IN LIMESTONE	NOV-2009
A AND T INDUSTRIAL SERVICES INC	583.00	506100	7997	7997 - CLEAN C HOUSE IN COAL YARD	APR-2010
A AND T INDUSTRIAL SERVICES INC	584.00	512100	7904	CLEAN TRENCHES	MAR-2010
A AND T INDUSTRIAL SERVICES INC	584.00	512100	6711	6711 - MC DESLAG UNIT 2	FEB-2009
A AND T INDUSTRIAL SERVICES INC	584.00	506100	6736	NON-RES LABOR & EQUIPMENT TO DESLAG UNIT 4 BOILER	MAR-2009
A AND T INDUSTRIAL SERVICES INC	584.00	506100	6741	NON RES-LABOR & EQUIPMENT TO CLEAN UNIT 5 REACTION TANK	MAR-2009
A AND T INDUSTRIAL SERVICES INC	584.00	506100	6953	NON RES-LABOR & EQUIPMENT TO DESLAG UNIT 6	MAR-2009
A AND T INDUSTRIAL SERVICES INC	584.00	506100	7232	NON RES LABOR & EQUIPMENT TO CLEAN UNIT 6 ASH PIT	JUL-2009
A AND T INDUSTRIAL SERVICES INC	586.95	506100	7638	NON RES-LABOR & EQUIP TO CLEAN 6A REACTION TANK	DEC-2009
A AND T INDUSTRIAL SERVICES INC	589.68	506100	7394	NON RES-LABOR & EQUIP TO DESLAG UNIT 6	SEP-2009
A AND T INDUSTRIAL SERVICES INC	589.88	506100	7558	NON RES-LABOR & EQUIP TO CHANGE UNIT 4 BAGS IN BAGHOUSE	DEC-2009
A AND T INDUSTRIAL SERVICES INC	592.80	506100	7256	NON RES-LABOR & EQUIP TO CLEAN UNIT 6 SPP LINE	JUL-2009
A AND T INDUSTRIAL SERVICES INC	592.80	506100	7394	NON RES-LABOR & EQUIP TO DESLAG UNIT 6	SEP-2009
A AND T INDUSTRIAL SERVICES INC	592.80	506100	8259	8259-CLEAN C HOUSE IN COAL YARD	JUN-2010
A AND T INDUSTRIAL SERVICES INC	592.80	506100	23579	23579-LABOR & EQUIP TO VACUUM UP FLY ASH FROM SILO@ UNIT 4/5 SPP	JUL-2010
A AND T INDUSTRIAL SERVICES INC	592.80	506100	24961	24961-CLEAN NORTH BIN 4&5 SPP SUMPS & FLOOR	OCT-2010
A AND T INDUSTRIAL SERVICES INC	594.00	512005	23767	23767 - MC VACUUM TRENCHES	AUG-2010
A AND T INDUSTRIAL SERVICES INC	595.00	512100	24097	24097 - MC RUN LINE ON UNIT 1 AIR HEATER	AUG-2010
A AND T INDUSTRIAL SERVICES INC	595.00	506100	7125	NON RES-LABOR & EQUIPMENT TO CLEAN B HOUSE & FEEDER IN COAL YARD	MAY-2009
A AND T INDUSTRIAL SERVICES INC	596.00	506100	7126	NON RES-LABOR & EQUIPMENT TO DESLAG UNIT 4	JUN-2009
A AND T INDUSTRIAL SERVICES INC	597.14	506100	7597	NON RES-LABOR & EQUIP TO CLEAN FLY ASH TRANSFER BLDG	DEC-2009
A AND T INDUSTRIAL SERVICES INC	600.60	506100	26084	26084-CLEAN LINE/SUMP @UNIT 6 SPP 11/15/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	601.50	512100	7857	7857 - MC CLEAN UNIT 1 ASH LINE	MAR-2010
A AND T INDUSTRIAL SERVICES INC	603.00	506100	6937	NON RES-LABOR & EQUIPMENT TO VACUUM FLY ASH FROM FLOOR IN NORTH BIN	MAR-2009
A AND T INDUSTRIAL SERVICES INC	603.75	506100	7079	NON RES-LABOR & EQUIPMENT TO DESLAG UNIT 4	APR-2009
A AND T INDUSTRIAL SERVICES INC	604.50	506100	7575	NON RES-LABOR & EQUIP TO DESLAG UNIT 6	DEC-2009
A AND T INDUSTRIAL SERVICES INC	604.80	512100	6711	6711 - MC DESLAG UNIT 2	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	604.80	506100	6953	NON RES-LABOR & EQUIPMENT TO DESLAG UNIT 6	MAR-2009
A AND T INDUSTRIAL SERVICES INC	604.80	506100	7126	NON RES-LABOR & EQUIPMENT TO DESLAG UNIT 4	MAY-2009
A AND T INDUSTRIAL SERVICES INC	604.80	512005	7351	7351 - MC ROOF OF REACTION TANK	SEP-2009
A AND T INDUSTRIAL SERVICES INC	604.80	512100	7588	7588 - MC UNIT 2 OUTAGE VAC. ECON.	DEC-2009
A AND T INDUSTRIAL SERVICES INC	604.99	506100	7541	NON RES-LABOR & EQUIP TO CLEAN FLOOR IN E HOUSE IN COAL YARD	NOV-2009
A AND T INDUSTRIAL SERVICES INC	607.20	506100	7864	NON RES-LABOR & EQUIPMENT TO CLEAN TRENCH IN BASEMENT & RUN DRAIN LINES UNDER LAB	MAR-2010
A AND T INDUSTRIAL SERVICES INC	608.00	506100	7700	NON RES-LABOR & EQUIP TO CLEAN LINE	JAN-2010
A AND T INDUSTRIAL SERVICES INC	608.00	506100	8016	8016-CLEAN C HOUSE AT COAL YARD	APR-2010
A AND T INDUSTRIAL SERVICES INC	608.00	506100	8038	8038-CLEAN A & B BELTS IN COAL YARD	APR-2010
A AND T INDUSTRIAL SERVICES INC	608.00	506100	8039	8039-CLEAN UNIT 4 TRENCHES IN BASEMENT	APR-2010
A AND T INDUSTRIAL SERVICES INC	608.00	512100	8012	8012-CLEAN 4 SEAL TROUGH	APR-2010
A AND T INDUSTRIAL SERVICES INC	608.00	512100	8117	8117-VACUUM TOP OF UNIT 6 DUCTS ON 5TH FLOOR	MAY-2010
A AND T INDUSTRIAL SERVICES INC	608.00	512005	8098	8098 - MC CLEAN TRENCHES	JUN-2010
A AND T INDUSTRIAL SERVICES INC	608.00	511100	25376	25376 - MC UNIT 4 VAC ASH PIT	OCT-2010
A AND T INDUSTRIAL SERVICES INC	608.00	506100	7187	NON RES-LABOR & EQUIPMENT TO DESLAG UNIT 4	JUL-2009
A AND T INDUSTRIAL SERVICES INC	611.33	506100	8320	8320-LABOR & EQUIPMENT TO CLEAN TOP OF UNIT 5 REACTION TANK	JUN-2010
A AND T INDUSTRIAL SERVICES INC	611.33	506100	26530	26530-LANCE 4" METAL PIPE @ THICKNER TANK #4 & #6 12/7/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	612.50	512100	7650	7650 - MC VAC. AROUND GUIDE BEARINGS	DEC-2009
A AND T INDUSTRIAL SERVICES INC	614.25	506100	24710	24710-CLEAN CONVEYOR @4 & 5 SPP	SEP-2010
A AND T INDUSTRIAL SERVICES INC	616.00	512100	7513	7513 - MC RUN LINE TO GYPSUM	NOV-2009
A AND T INDUSTRIAL SERVICES INC	616.00	512005	7930	UNIT 6 OUTAGE CLEAN WEIR ON THICKNER	MAR-2010
A AND T INDUSTRIAL SERVICES INC	616.00	506100	6400	LABOR & EQUIPMENT TO VACUUM OFF A & B BELT HANGING	APR-2009
A AND T INDUSTRIAL SERVICES INC	616.00	506100	6709	NON-RES LABOR & EQUIPMENT TO CLEAN UNDERFLOW LINE	FEB-2009
A AND T INDUSTRIAL SERVICES INC	616.00	506100	6994	NON RES-LABOR & EQUIPMENT TO CLEAN UNIT 6 ASH PIT	MAR-2009
A AND T INDUSTRIAL SERVICES INC	616.00	506100	7010	NON RES-LABOR & EQUIPMENT TO CLEAN PIPE INJECTION VALVES	MAR-2009
A AND T INDUSTRIAL SERVICES INC	617.66	506100	24101	24101-LABOR & EQUIP TO CLEAN OUT CITY WATER VALVE VAULTS 8/9/10	AUG-2010
A AND T INDUSTRIAL SERVICES INC	620.00	506100	6695	NON-RES LABOR & EQUIPMENT TO VACUUM MILL	FEB-2009
A AND T INDUSTRIAL SERVICES INC	620.50	506100	7728	NON RES-LABOR & EQUIP TO CLEAN SILO FLOORS	JAN-2010
A AND T INDUSTRIAL SERVICES INC	620.50	512100	7237	Labor & material to clean two tanks at Trimble	JUL-2009
A AND T INDUSTRIAL SERVICES INC	621.00	512100	7933	UNIT 6 OUTAGE VAC. OUTSIDE DUCT	MAR-2010
A AND T INDUSTRIAL SERVICES INC	621.60	512100	8332	8332 - MC UNIT 1 DESLAG	JUL-2010
A AND T INDUSTRIAL SERVICES INC	622.59	506100	23570	23570-LABOR & EQUIP TO VACUUM UNIT 5 MILLS A,B&C	JUL-2010
A AND T INDUSTRIAL SERVICES INC	624.00	512100	7992	7992 - UNIT 4 DOWN RE-RIG & CLEAN FLOORS	APR-2010
A AND T INDUSTRIAL SERVICES INC	627.00	512005	8120	8120-VACUUM OUT UNIT 6 SCRUBBER MODULES	MAY-2010
A AND T INDUSTRIAL SERVICES INC	628.88	506100	24099	24099-LABOR & EQUIP TO CLEAN SULFUR TANK 8/4/10	AUG-2010
A AND T INDUSTRIAL SERVICES INC	628.88	506100	24100	24100-LABOR & EQUIP TO DESLAG UNIT 4 8/4/10	AUG-2010
A AND T INDUSTRIAL SERVICES INC	629.85	506100	8281	8281-LABOR & EQUIPMENT TO VACUUM COAL AROUND BELT IN COAL YARD 6/9/10	JUN-2010
A AND T INDUSTRIAL SERVICES INC	629.85	506100	23576	23576-LABOR & EQUIP TO CLEAN SULFUR TANK	JUL-2010
A AND T INDUSTRIAL SERVICES INC	629.85	506100	8301	8301-LABOR & EQUIP TO VACUUM COAL YARD	AUG-2010
A AND T INDUSTRIAL SERVICES INC	629.85	506100	25102	25102-VACUUM FLY ASH	OCT-2010
A AND T INDUSTRIAL SERVICES INC	630.00	512100	8079	8079-CLEAN UNIT 6 TRENCHES IN BASEMENT	MAY-2010
A AND T INDUSTRIAL SERVICES INC	631.31	512100	7389	Vacuum Buck Stages for burner repair.	SEP-2009
A AND T INDUSTRIAL SERVICES INC	634.72	512015	24343	Clean the Gearbox for the "B" limestone Conv. for S/M	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	636.50	512100	6896	Labor and equip to vacuum roof at limestone bldg at Trimble.	MAR-2009
A AND T INDUSTRIAL SERVICES INC	638.14	506100	7597	NON RES-LABOR & EQUIP TO CLEAN FLY ASH TRANSFER BLDG	DEC-2009
A AND T INDUSTRIAL SERVICES INC	639.60	506100	7556	NON RES-LABOR & EQUIP TO CLEAN UNIT 6 DUCT HOPPERS	DEC-2009
A AND T INDUSTRIAL SERVICES INC	640.00	506100	7232	NON RES LABOR & EQUIPMENT TO CLEAN UNIT 6 ASH PIT	JUL-2009
A AND T INDUSTRIAL SERVICES INC	640.57	506100	7395	NON RES-LABOR & EQUIP TO VACUUM OUT DITCH BY ASH POND	SEP-2009
A AND T INDUSTRIAL SERVICES INC	640.72	512100	23561	23561 - MC UNIT 3 SET UP PIPE	AUG-2010
A AND T INDUSTRIAL SERVICES INC	644.00	506100	6326	LABOR & EQUIPMENT TO DESLAG UNIT 6 MEZ	MAY-2009
A AND T INDUSTRIAL SERVICES INC	645.94	512100	7253	7253 - MC DESLAG UNIT 3	JUL-2009
A AND T INDUSTRIAL SERVICES INC	646.00	512100	8116	8116-VACUUM SIDE OF BOILER	MAY-2010
A AND T INDUSTRIAL SERVICES INC	648.69	506100	7270	NON RES-LABOR & EQUIP TO VACUUM OUT UNIT 5 & 6 COAL MILLS	AUG-2009
A AND T INDUSTRIAL SERVICES INC	652.05	506100	7231	NON RES-LABOR & EQUIPMENT TO CLEAN UNIT 4C COAL FEEDER & HOPPER	JUL-2009
A AND T INDUSTRIAL SERVICES INC	653.40	506100	7956	7956 - CR6A REACTION TANK	MAR-2010
A AND T INDUSTRIAL SERVICES INC	655.20	506100	23571	23571-LABOR & EQUIP TO VACUUM OUT UNIT 5 MILLS	JUL-2010
A AND T INDUSTRIAL SERVICES INC	655.20	506100	23756	23756-LABOR & EQUIP TO CHANGE BAGS IN UNIT 6 BAGHOUSE	AUG-2010
A AND T INDUSTRIAL SERVICES INC	655.20	506100	24710	24710-CLEAN CONVEYOR @4 & 5 SPP	SEP-2010
A AND T INDUSTRIAL SERVICES INC	655.20	506100	25634	25634-VACUUM OUT 4B COAL MILL	NOV-2010
A AND T INDUSTRIAL SERVICES INC	657.00	506100	7741	NON RES-LABOR & EQUIP TO CLEAN OUT SUMP BY UNIT 6 CONDENSOR	JAN-2010
A AND T INDUSTRIAL SERVICES INC	657.00	511100	6682	6682 - MC CLEAN TRENCHES AROUNDS SDRS	FEB-2009
A AND T INDUSTRIAL SERVICES INC	657.00	512100	7002	7002 - MC DESLAG UNIT 1	MAR-2009
A AND T INDUSTRIAL SERVICES INC	657.05	506100	24101	24101-LABOR & EQUIP TO CLEAN OUT CITY WATER VALVE VAULTS 8/9/10	AUG-2010
A AND T INDUSTRIAL SERVICES INC	657.50	512100	6597	6597 - MC UNIT 2 COILS/ID FANS WASH	JAN-2009
A AND T INDUSTRIAL SERVICES INC	657.90	512017	8233	8233 - MC UNIT 3 CLEAN OUT ASH CONVEYOR	AUG-2010
A AND T INDUSTRIAL SERVICES INC	660.76	506100	7575	NON RES-LABOR & EQUIP TO DESLAG UNIT 6	DEC-2009
A AND T INDUSTRIAL SERVICES INC	661.70	512100	7919	UNIT 6 OUTAGE TEAR DOWN PIPE	MAR-2010
A AND T INDUSTRIAL SERVICES INC	662.20	512100	8001	8001 - UNIT 4 OUTAGE TO VACUUM HOT AIR DUCT	APR-2010
A AND T INDUSTRIAL SERVICES INC	663.00	506100	7545	NON RES-LABOR & EQUIP TO CLEAN AGITATOR	NOV-2009
A AND T INDUSTRIAL SERVICES INC	663.00	506100	23760	23760-LABOR & EQUIPMENT TO CHANGE UNIT 6 SODA ASH BAGS	AUG-2010
A AND T INDUSTRIAL SERVICES INC	663.39	506100	8267	8267-LABOR & EQUIP TO WASH & VACUUM A BELT IN COAL YARD	JUN-2010
A AND T INDUSTRIAL SERVICES INC	663.39	506100	24333	24333-LABOR & EQUIP TO VACUUM OUT UNIT 4 COAL MILLS & DUCT WORK	SEP-2010
A AND T INDUSTRIAL SERVICES INC	663.39	506100	24863	24863-VACUUM OUT 6C COAL MILL	OCT-2010
A AND T INDUSTRIAL SERVICES INC	664.52	512100	8332	8332 - MC UNIT 1 DESLAG	JUL-2010
A AND T INDUSTRIAL SERVICES INC	665.85	506100	26724	26724-CLEAN UNIT 5 OVERFLOW LINE	JAN-2011
A AND T INDUSTRIAL SERVICES INC	666.00	506100	7758	NON RES-LABOR & EQUIP TO CLEAN DUCT HOPPERS	JAN-2010
A AND T INDUSTRIAL SERVICES INC	666.90	506100	7503	NON RES-LABOR & EQUIP TO DESLAG UNIT 4	NOV-2009
A AND T INDUSTRIAL SERVICES INC	666.90	506100	7678	NON RES-LABOR & EQUIP TO CLEAN C HOUSE IN COAL YARD	JAN-2010
A AND T INDUSTRIAL SERVICES INC	666.90	506100	8264	8264-LABOR & EQUIPMENT TO VACUUM COAL TUNNEL	JUN-2010
A AND T INDUSTRIAL SERVICES INC	666.90	506100	23578	23578-LABOR & EQUIP TO VACUUM UP FLY ASH	JUL-2010
A AND T INDUSTRIAL SERVICES INC	666.90	506100	24960	24960-VACUUM ECONOMIZER HOPPERS	OCT-2010
A AND T INDUSTRIAL SERVICES INC	669.50	506100	7154	NON RES-LABOR & EQUIPMENT TO CLEAN 6B REACTION TANK	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	670.00	506100	6934	NON RES-LABOR & EQUIPMENT TO VACUUM TRENCH	MAR-2009
A AND T INDUSTRIAL SERVICES INC	670.50	512100	7110	7110 - MC DESLAG UNIT 1	MAY-2009
A AND T INDUSTRIAL SERVICES INC	671.25	512100	7871	7871 - MC UNIT 4 OUTAGE BACKPASS WASH/DOWN	MAR-2010
A AND T INDUSTRIAL SERVICES INC	672.00	506100	7812	NON RES-LABOR & EQUIP TO CHANGE UNIT 6 SODA ASH BAGS	FEB-2010
A AND T INDUSTRIAL SERVICES INC	672.00	506100	7794	NON RES-LABOR & EQUIP TO DESLAG UNIT 4	FEB-2010
A AND T INDUSTRIAL SERVICES INC	672.00	506100	6678	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 6 SPP TRENCHES	FEB-2009
A AND T INDUSTRIAL SERVICES INC	672.00	506100	6960	NON RES-LABOR & EQUIPMENT TO VACUUM OUT HOT WELL PUMP HOUSE & TRENCHES	MAR-2009
A AND T INDUSTRIAL SERVICES INC	672.75	506100	7674	NON RES-LABOR & EQUIP TO TEAR DOWN PIPE & HOSE IN UNIT 4	JAN-2010
A AND T INDUSTRIAL SERVICES INC	672.75	506100	23757	23757-LABOR & EQUIPMENT TO VACUUM UNIT 6 FLY ASH LINE	AUG-2010
A AND T INDUSTRIAL SERVICES INC	674.35	512100	7870	7870 - MC UNIT 4 OUTAGE VACCUUM ID FANS	MAR-2010
A AND T INDUSTRIAL SERVICES INC	676.13	506100	7572	NON RES-LABOR & EQUIP TO CLEAN D HOUSE FLOOR IN COAL YARD	DEC-2009
A AND T INDUSTRIAL SERVICES INC	679.00	512100	8014	8014-TEAR DOWN PRECIPITATOR PIPING & STAND PIPES IN UNIT 4	APR-2010
A AND T INDUSTRIAL SERVICES INC	679.18	506100	7468	NON RES-LABOR & EQUIP TO CLEAN 4A CONDENSOR	NOV-2009
A AND T INDUSTRIAL SERVICES INC	679.19	506100	26081	26081-VACUUM #4 ASH PIT 11/113/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	680.40	512100	8188	8188 - MC DELSAG UNIT 4	MAY-2010
A AND T INDUSTRIAL SERVICES INC	680.40	506100	6402	LABOR & EQUIPMENT TO WASH UNIT 6 STEAM COILS	MAY-2009
A AND T INDUSTRIAL SERVICES INC	680.40	512100	7002	7002 - MC DESLAG UNIT 1	MAR-2009
A AND T INDUSTRIAL SERVICES INC	680.40	506100	7009	NON RES-LABOR & EQUIPMENT TO VACUUM UNIT 6 CONDENSER	APR-2009
A AND T INDUSTRIAL SERVICES INC	680.40	506100	7157	NON RES-LABOR & EQUIPMENT TO DESLAG UNIT 6	JUN-2009
A AND T INDUSTRIAL SERVICES INC	680.80	512100	7737	7737 - MC DESLAG UNIT 3	FEB-2010
A AND T INDUSTRIAL SERVICES INC	683.58	512100	7690	7690 - MC 7 & 8 FL. EAST SIDE BOILER	DEC-2009
A AND T INDUSTRIAL SERVICES INC	683.60	512100	7737	7737 - MC DESLAG UNIT 3	FEB-2010
A AND T INDUSTRIAL SERVICES INC	684.00	512100	7733	7733 - MC DESLAG UNIT 2 - B GREEN	FEB-2010
A AND T INDUSTRIAL SERVICES INC	684.00	512100	7950	#4 VAC/WASH	MAR-2010
A AND T INDUSTRIAL SERVICES INC	684.00	512100	8118	8118-CLEAN UNIT 6 INLET & OUTLET DUCTS	MAY-2010
A AND T INDUSTRIAL SERVICES INC	684.00	512100	8119	8119-VACUUM AROUND UNIT 6 BOILER	MAY-2010
A AND T INDUSTRIAL SERVICES INC	684.00	512100	25379	25379 - MC UNIT 1 AIR HEATER DUCT HOPPER	NOV-2010
A AND T INDUSTRIAL SERVICES INC	684.00	506100	7157	NON RES-LABOR & EQUIPMENT TO DESLAG UNIT 6	JUN-2009
A AND T INDUSTRIAL SERVICES INC	688.00	506100	7156	NON RES-LABOR & EQUIPMENT TO RUN LINE BY LST	JUN-2009
A AND T INDUSTRIAL SERVICES INC	688.50	512005	7946	UNIT 6 OUTAGE CLEAN SODA ASH TANK	MAR-2010
A AND T INDUSTRIAL SERVICES INC	690.00	512100	24095	24095 - MC DESLAG UNIT 2	AUG-2010
A AND T INDUSTRIAL SERVICES INC	690.00	512100	6712	6712 - MC DESLAG UNIT 3	FEB-2009
A AND T INDUSTRIAL SERVICES INC	693.50	512100	7857	7857 - MC CLEAN UNIT 1 ASH LINE	MAR-2010
A AND T INDUSTRIAL SERVICES INC	694.00	512100	7650	7650 - MC VAC. AROUND GUIDE BEARINGS	DEC-2009
A AND T INDUSTRIAL SERVICES INC	696.15	506100	7266	NON RES-LABOR & EQUIP TO CLEAN DRAINS TO POND	JUL-2009
A AND T INDUSTRIAL SERVICES INC	697.50	506100	8191	8191-DESLAG UNIT 4 BOILER	MAY-2010
A AND T INDUSTRIAL SERVICES INC	697.50	512100	8188	8188 - MC DELSAG UNIT 4	MAY-2010
A AND T INDUSTRIAL SERVICES INC	700.00	512005	7942	7942 - MC 4 OUTAGE CLEAN HEADER PIPE	MAR-2010
A AND T INDUSTRIAL SERVICES INC	700.00	512005	25465	25465 - MC LINE MOLE SPARGER RING	NOV-2010
A AND T INDUSTRIAL SERVICES INC	700.00	512005	25465	25465 - MC LINE MOLE SPARGER RING	NOV-2010
A AND T INDUSTRIAL SERVICES INC	702.00	512100	23766	23766 - MC DESLAG UNIT 1	AUG-2010
A AND T INDUSTRIAL SERVICES INC	702.00	512100	6383	6383 - MC DESLAG UNIT 1 & 3	APR-2009
A AND T INDUSTRIAL SERVICES INC	703.95	506100	24104	24104-LABOR & EQUIP TO BACUUM ASH SILO & WASH BOTH SILOS 8/10/10	AUG-2010
A AND T INDUSTRIAL SERVICES INC	703.95	506100	26079	26079-DUST BUST UNIT 6	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	709.80	506100	7286	NON RES-LABOR & EQUIP TO CLEAN FLOOR FILTER HOUSE & SILO	AUG-2009
A AND T INDUSTRIAL SERVICES INC	709.80	506100	23574	23574-LABOR & EQUIP TO CLEAN OUT WATER & MUD FROM BROKEN PIPE	JUL-2010
A AND T INDUSTRIAL SERVICES INC	709.80	506100	24103	24103-LABOR & EQUIP TO CLEAN LINES ON UNIT 5 DUST COLLECTOR IN BUNKER ROOM 8/10/10	AUG-2010
A AND T INDUSTRIAL SERVICES INC	711.75	506100	7462	NON RES-LABOR & EQUIP TO CLEAN MUD FROM DITCH	NOV-2009
A AND T INDUSTRIAL SERVICES INC	714.00	506100	6606	LABOR & EQUIP TO VACUUM B BELT AT COAL YARD	JAN-2009
A AND T INDUSTRIAL SERVICES INC	715.65	506100	26078	26078-VACUUM OUT UNIT 5 FLY ASH SCREW CONVEYOR 11/10/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	717.99	512005	7660	7660 - MC CLEAN PARKING LOT	DEC-2009
A AND T INDUSTRIAL SERVICES INC	727.40	506100	25369	25369-WATERBLAST UNIT 5 THICKNER UNDERFLOW LINE	OCT-2010
A AND T INDUSTRIAL SERVICES INC	728.00	512100	7595	7595 - MC UNIT 2 OUTAGE VAC. BASEMENT	DEC-2009
A AND T INDUSTRIAL SERVICES INC	728.00	512100	7622	7622 - MC VACCUUM PENTHOUSE	DEC-2009
A AND T INDUSTRIAL SERVICES INC	728.00	506100	7823	NON RES-LABOR & EQUIP TO CLEAN UNIT NORTH BIN FLOOR	FEB-2010
A AND T INDUSTRIAL SERVICES INC	728.00	506100	7784	NON RES-LABOR & EQUIP TO CLEAN HOT WELL	FEB-2010
A AND T INDUSTRIAL SERVICES INC	728.00	512005	7993	7993 - UNIT 6A REACTION TANK	APR-2010
A AND T INDUSTRIAL SERVICES INC	728.00	506100	8193	8193-CLEAN BOTTOM OF UNIT 4/5 FLY ASH SILO	MAY-2010
A AND T INDUSTRIAL SERVICES INC	728.00	506100	6735	NON-RES LABOR & EQUIPMENT TO CLEAN B BELT	MAR-2009
A AND T INDUSTRIAL SERVICES INC	729.00	512100	6577	LABOR & EQUIP TO CLEAN UP AFTER UNIT 4 OUTAGE	JAN-2009
A AND T INDUSTRIAL SERVICES INC	729.54	506100	26528	26528-CLEAN UP FLOOR & BREAKDOWN UNIT #5 12/12/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	730.00	506100	7888	7888 - UNIT 4 TRENCH - A LUCKETT	MAR-2010
A AND T INDUSTRIAL SERVICES INC	730.00	512100	6712	6712 - MC DESLAG UNIT 3	FEB-2009
A AND T INDUSTRIAL SERVICES INC	730.00	512100	6974	6974 - MC UNIT 3 BOILER DESLAG	MAR-2009
A AND T INDUSTRIAL SERVICES INC	732.00	506100	7078	NON RES-LABOR & EQUIPMENT TO CLEAN UNIT 6 COAL MILLS	APR-2009
A AND T INDUSTRIAL SERVICES INC	733.60	511100	6680	6680 - MC CLEAN ADMIN. PARKING LOT	FEB-2009
A AND T INDUSTRIAL SERVICES INC	734.50	512005	7993	7993 - UNIT 6A REACTION TANK	APR-2010
A AND T INDUSTRIAL SERVICES INC	735.00	506100	7811	NON RES-LABOR & EQUIP TO CLEAN UNIT 6B OVER FLOW LINE	FEB-2010
A AND T INDUSTRIAL SERVICES INC	737.10	506100	7576	NON RES-LABOR & EQUIP TO CLEAN UNIT 5 CONDENSER	DEC-2009
A AND T INDUSTRIAL SERVICES INC	737.10	506100	24706	24706-CLEAN UNIT 6 SPP TRENCH	SEP-2010
A AND T INDUSTRIAL SERVICES INC	738.37	512100	24095	24095 - MC DESLAG UNIT 2	AUG-2010
A AND T INDUSTRIAL SERVICES INC	740.02	506100	8281	8281-LABOR & EQUIPMENT TO VACUUM COAL AROUND BELT IN COAL YARD 6/9/10	JUN-2010
A AND T INDUSTRIAL SERVICES INC	740.03	506100	25372	25372-VACUUM OUT 4 & 5 SPP FLY ASH SILO	OCT-2010
A AND T INDUSTRIAL SERVICES INC	741.00	506100	7465	NON RES-LABOR & EQUIP TO CLEAN AROUND AGITATOR IN LST TANK	NOV-2009
A AND T INDUSTRIAL SERVICES INC	741.00	512100	7622	7622 - MC VACCUUM PENTHOUSE	DEC-2009
A AND T INDUSTRIAL SERVICES INC	741.00	512005	8127	8127-CLEAN OUT UNIT 6 THICKNER TANK	MAY-2010
A AND T INDUSTRIAL SERVICES INC	741.34	512100	7391	7391 - MC VACUUM ECONOMIZER	NOV-2009
A AND T INDUSTRIAL SERVICES INC	743.90	512005	7592	7592 - MC UNIT 2 OUTAGE TO VAC. EXPANSION	DEC-2009
A AND T INDUSTRIAL SERVICES INC	747.00	512100	6592	LABOR & EQUIP TO CLEAN UP & TEAR DOWN FROM UNIT 4 OUTAGE	JAN-2009
A AND T INDUSTRIAL SERVICES INC	753.20	506100	7965	7965 - CR6 CLEAN TANKS	MAR-2010
A AND T INDUSTRIAL SERVICES INC	754.65	506100	7180	NON RES LABOR & EQUIPMENT TO VACUUM OUT UNIT 5 MILLS	JUL-2009
A AND T INDUSTRIAL SERVICES INC	754.65	506100	7188	NON RES-LABOR & EQUIPMENT TO VACUUM OUT UNIT 5 COAL MILLS	JUL-2009
A AND T INDUSTRIAL SERVICES INC	755.62	506100	23759	23759-LABOR & EQUIPMENT TO DESLAG UNIT 4	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	756.00	512100	7797	7797 - MC UNIT 2 DESLAG	FEB-2010
A AND T INDUSTRIAL SERVICES INC	756.00	506100	7078	NON RES-LABOR & EQUIPMENT TO CLEAN UNIT 6 COAL MILLS	APR-2009
A AND T INDUSTRIAL SERVICES INC	756.56	506100	26725	26725-UNIT 6 THICKNER RETURN TANK 12/28/10	JAN-2011
A AND T INDUSTRIAL SERVICES INC	757.91	506100	26723	26723-CLEAN OUT VACUUM TRUCKS FROM UNIT 5 AIR HEATER WASH 12/15/10	JAN-2011
A AND T INDUSTRIAL SERVICES INC	759.00	512100	7436	7436 - MC DESLAG UNIT 1	NOV-2009
A AND T INDUSTRIAL SERVICES INC	759.00	512005	8120	8120-VACUUM OUT UNIT 6 SCRUBBER MODULES	MAY-2010
A AND T INDUSTRIAL SERVICES INC	759.00	512100	6596	6596 - MC UNIT 1 DESLAG	JAN-2009
A AND T INDUSTRIAL SERVICES INC	759.00	512100	6596	A AND T INDUSTRIAL SERVICES INC\7436	JAN-2009
A AND T INDUSTRIAL SERVICES INC	760.00	512005	7879	7879 - MC 4 OUTAGE WASH B1 AND B2 M.E.	MAR-2010
A AND T INDUSTRIAL SERVICES INC	764.02	513100	8235	8235 - MC UNIT 3 OUTAGE TO JET HYDROGEN COOLER	AUG-2010
A AND T INDUSTRIAL SERVICES INC	764.40	506100	7266	NON RES-LABOR & EQUIP TO CLEAN DRAINS TO POND	JUL-2009
A AND T INDUSTRIAL SERVICES INC	766.50	506100	7708	NON RES-LABOR & EQUIP TO VACUUM ECONOMIZER HOPPER	JAN-2010
A AND T INDUSTRIAL SERVICES INC	766.50	512100	7949	#4 CLEAN FL. BASEMENT	MAR-2010
A AND T INDUSTRIAL SERVICES INC	769.50	506100	7197	NON RES-LABOR & EQUIPMENT TO CLEAN UNIT 6 DUCT HOPPERS	JUL-2009
A AND T INDUSTRIAL SERVICES INC	770.00	506100	7740	NON RES-LABOR & EQUIP TO CLEAN OUT PUMP BOX ON ASH POND	JAN-2010
A AND T INDUSTRIAL SERVICES INC	770.00	506100	7116	NON RES-LABOR & EQUIPMENT TO VACUUM COAL HOPPER	MAY-2009
A AND T INDUSTRIAL SERVICES INC	770.07	506100	26725	26725-UNIT 6 THICKNER RETURN TANK 12/28/10	JAN-2011
A AND T INDUSTRIAL SERVICES INC	770.50	506100	6724	NON RES-LABOR & EQUIPMENT TO CLEAN WELL SUMP AT LST	MAR-2009
A AND T INDUSTRIAL SERVICES INC	770.50	506100	6737	NON-RES LABOR & EQUIPMENT TO VACUUM UNIT 6 BASEMENT FLOOR	MAR-2009
A AND T INDUSTRIAL SERVICES INC	772.00	512005	8124	8124-WATER BLAST AGITATOR IN 6B REACTION TANK	MAY-2010
A AND T INDUSTRIAL SERVICES INC	772.00	512005	25380	25380 - MC WASH UNIT 1 STACK BOTTOM/VAC SEAL POTS	NOV-2010
A AND T INDUSTRIAL SERVICES INC	775.00	512100	7797	7797 - MC UNIT 2 DESLAG	FEB-2010
A AND T INDUSTRIAL SERVICES INC	775.00	512100	8194	8194 - MC LINE MOLE UNIT 3 HOPPERS	MAY-2010
A AND T INDUSTRIAL SERVICES INC	776.00	512005	6576	LABOR & EQUIP TO SET UP FOR UNIT 4 OUTAGE	JAN-2009
A AND T INDUSTRIAL SERVICES INC	778.05	506100	7638	NON RES-LABOR & EQUIP TO CLEAN 6A REACTION TANK	DEC-2009
A AND T INDUSTRIAL SERVICES INC	779.24	512100	26649	26649 - MC UNITS 1 AND 2 DRAINS ON ROOF	DEC-2010
A AND T INDUSTRIAL SERVICES INC	784.00	506100	8058	8058-DESLAG B LST TANK	APR-2010
A AND T INDUSTRIAL SERVICES INC	784.00	506100	8010	8010-CLEAN UP SOLIDS 6A, 6B REACTION TANKS	APR-2010
A AND T INDUSTRIAL SERVICES INC	784.00	506100	8126	8126-CLEAN A BELT IN COAL YARD	MAY-2010
A AND T INDUSTRIAL SERVICES INC	784.00	506100	8264	8264-LABOR & EQUIPMENT TO VACUUM COAL TUNNEL	JUN-2010
A AND T INDUSTRIAL SERVICES INC	784.00	512100	6316	LABOR & EQUIPMENT TO VACUUM OUT RECLAIM BELT IN COAL YARD	MAR-2009
A AND T INDUSTRIAL SERVICES INC	789.47	512100	7672	7672 - MC DESLAG BOILER 1	DEC-2009
A AND T INDUSTRIAL SERVICES INC	790.42	501090	8277	Vacuum in coal yard area at Trimble (Inv# 8277) on 6/10/10	JUN-2010
A AND T INDUSTRIAL SERVICES INC	792.38	506100	25389	25389-VACUUM OUT UNIT 6B C & D MILLS	OCT-2010
A AND T INDUSTRIAL SERVICES INC	794.14	506100	8288	8288-LABOR & EQUIPMENT TO CLEAN UNIT 5 ID FANS	JUN-2010
A AND T INDUSTRIAL SERVICES INC	794.14	506100	8282	8282-LABOR & EQUIPMENT FOR UNIT 6 TO CLEAN FLOOR DRAINS IN BASEMENT	JUN-2010
A AND T INDUSTRIAL SERVICES INC	796.12	512100	7436	7436 - MC DESLAG UNIT 1	NOV-2009
A AND T INDUSTRIAL SERVICES INC	798.00	512100	8001	8001 - UNIT 4 OUTAGE TO VACUUM HOT AIR DUCT	APR-2010
A AND T INDUSTRIAL SERVICES INC	799.70	512100	7513	7513 - MC RUN LINE TO GYPSUM	NOV-2009
A AND T INDUSTRIAL SERVICES INC	800.00	512100	26183	26183 - MC UNIT 2 ASH PIT	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	803.00	506100	7010	NON RES-LABOR & EQUIPMENT TO CLEAN PIPE INJECTION VALVES	MAR-2009
A AND T INDUSTRIAL SERVICES INC	804.00	506100	6728	NON RES-LABOR & EQUIPMENT FOR UNIT 6 OUTAGE CLEAN TRENCHES AND FLOOR IN BASEMENT	FEB-2009
A AND T INDUSTRIAL SERVICES INC	804.38	506100	7285	NON RES-LABOR & EQUIP TO CHANGE UNIT 4 & 5 BAGS	AUG-2009
A AND T INDUSTRIAL SERVICES INC	805.00	512100	6378	6378 - MC DESLAG UNIT 3	APR-2009
A AND T INDUSTRIAL SERVICES INC	807.30	506100	24105	24105-LABOR & EQUIP TO VACUUM OUT & AROUND UNIT 4 ASH LINE PIPE 8/17/10	AUG-2010
A AND T INDUSTRIAL SERVICES INC	810.60	506100	26526	26526-CLEAN OUT UNIT 6 SPP SODA ASH SUMP 12/1/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	810.60	506100	26527	26527-VACUUM FLY ASH SILO 12/9/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	810.81	506100	8333	8333-LABOR & EQUIPMENT TO CLEAN SULPHER TANK	JUL-2010
A AND T INDUSTRIAL SERVICES INC	815.40	506100	6401	LABOR & EQUIPMENT TO CLEAN UNIT 6 ID FANS	APR-2009
A AND T INDUSTRIAL SERVICES INC	816.00	506100	7156	NON RES-LABOR & EQUIPMENT TO RUN LINE BY LST	JUN-2009
A AND T INDUSTRIAL SERVICES INC	819.00	506100	7636	NON RES-LABOR & EQUIP TO DESLAG UNIT 4	DEC-2009
A AND T INDUSTRIAL SERVICES INC	820.00	512100	6974	6974 - MC UNIT 3 BOILER DESLAG	MAR-2009
A AND T INDUSTRIAL SERVICES INC	822.66	506100	26726	26726-DESLAG BOILER @7TH FLOOR 12/30/10	JAN-2011
A AND T INDUSTRIAL SERVICES INC	822.80	512100	7815	7815 - MC UNIT 1 AND 2 CLEAN	FEB-2010
A AND T INDUSTRIAL SERVICES INC	823.65	512100	7931	UNIT 6 OUTAGE CLEAN FD FANS	MAR-2010
A AND T INDUSTRIAL SERVICES INC	825.00	506100	6353	LABOR & EQUIPMENT TO CHANGE BAGS IN UNIT 5 BAGHOUSE	SEP-2009
A AND T INDUSTRIAL SERVICES INC	826.06	593002	6877	Contract Labor	MAR-2009
A AND T INDUSTRIAL SERVICES INC	828.00	506100	8104	8104-VACUUM UNIT 5 COAL MILLS	MAY-2010
A AND T INDUSTRIAL SERVICES INC	828.00	512100	6600	6600 - MC UNIT 2 DESLAG	JAN-2009
A AND T INDUSTRIAL SERVICES INC	828.00	506100	6787	NON-RES LABOR & EQUIPMENT TO CLEAN FLOOR IN HOPPER ROOM	MAR-2009
A AND T INDUSTRIAL SERVICES INC	828.00	512100	7340	7340 - MC VACUUM BUCKSTAGES	AUG-2009
A AND T INDUSTRIAL SERVICES INC	828.00	512100	7353	7353 - MC DESLAG UNIT 2	SEP-2009
A AND T INDUSTRIAL SERVICES INC	831.18	506100	23572	23572-LABOR & EQUIPMENT TO DESLAG UNIT 4	JUL-2010
A AND T INDUSTRIAL SERVICES INC	831.19	506100	24335	24335-LABOR & EQUIP TO DESLAG UNIT 4	SEP-2010
A AND T INDUSTRIAL SERVICES INC	831.60	512100	7816	7816 - MC UNIT 4 COAL MILL	FEB-2010
A AND T INDUSTRIAL SERVICES INC	831.60	512100	6661	6661 - MC UNIT 4 DESLAG	FEB-2009
A AND T INDUSTRIAL SERVICES INC	832.50	512100	7544	7544 - MC BACKPASS WORK	DEC-2009
A AND T INDUSTRIAL SERVICES INC	834.20	506100	6674	NON-RES LABOR & EQUIPMENT TO RUN LINES & CLEAN TRENCHES IN UNIT 6	FEB-2009
A AND T INDUSTRIAL SERVICES INC	836.00	506100	7965	7965 - CR6 CLEAN TANKS	MAR-2010
A AND T INDUSTRIAL SERVICES INC	836.00	512101	8262	8262 - MC UNIT 4 ECONOMIZER DUCT WORK	AUG-2010
A AND T INDUSTRIAL SERVICES INC	836.00	512100	6596	6596 - MC UNIT 1 DESLAG	JAN-2009
A AND T INDUSTRIAL SERVICES INC	836.00	512100	6661	6661 - MC UNIT 4 DESLAG	FEB-2009
A AND T INDUSTRIAL SERVICES INC	837.50	506100	6989	NON RES-LABOR & EQUIPMENT TO CLEAN BOTTOMS OF UNIT 4/5 SPP FLY ASH SILO	MAR-2009
A AND T INDUSTRIAL SERVICES INC	838.35	512100	7253	7253 - MC DESLAG UNIT 3	JUL-2009
A AND T INDUSTRIAL SERVICES INC	839.50	512100	7932	UNIT 6 OUTAGE TEAR DOWN/SET UP	MAR-2010
A AND T INDUSTRIAL SERVICES INC	839.50	512100	7964	UNIT 4 OUTAGE FL. CLEAN	MAR-2010
A AND T INDUSTRIAL SERVICES INC	839.50	512100	7876	7876 - MC 4 OUTAGE VACUUM PRECIP. FL.	MAR-2010
A AND T INDUSTRIAL SERVICES INC	840.00	511100	23566	23566 - MC CLEAN UNIT 2B BOOSTER FAN	AUG-2010
A AND T INDUSTRIAL SERVICES INC	840.00	506100	7124	NON RES-LABOR & EQUIPMENT TO CLEAN A HOUSE IN COAL YARD	MAY-2009
A AND T INDUSTRIAL SERVICES INC	840.07	512100	7613	FULL DESLAG OF UNIT 5	OCT-2009
A AND T INDUSTRIAL SERVICES INC	848.98	506100	7505	NON RES-LABOR & EQUIP TO VACUUM OUT UNIT 6 CONDENSER	NOV-2009
A AND T INDUSTRIAL SERVICES INC	850.40	593004	6437	INVOICE NO. 643726 - EQUIP	JUL-2009
A AND T INDUSTRIAL SERVICES INC	852.15	506100	8287	8287-LABOR & EQUIPMENT TO CLEAN NORTH BIN FEEDER ROOM	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	852.50	512100	26718	26718 - MC DESLAG UNIT 2	JAN-2011
A AND T INDUSTRIAL SERVICES INC	852.50	506100	6411	LABOR & EQUIPMENT TO DESLAG UNIT 4	APR-2009
A AND T INDUSTRIAL SERVICES INC	855.00	511100	7814	7814 - MC UNIT 3 CLEAN AND 4	FEB-2010
A AND T INDUSTRIAL SERVICES INC	855.27	513100	7365	Clean MDCT on 10/2 for the fall 09 Outage	NOV-2009
A AND T INDUSTRIAL SERVICES INC	858.60	506100	7758	NON RES-LABOR & EQUIP TO CLEAN DUCT HOPPERS	JAN-2010
A AND T INDUSTRIAL SERVICES INC	860.00	512100	7593	7593 - MC UNIT 2 OUTAGE WASH STACK	DEC-2009
A AND T INDUSTRIAL SERVICES INC	861.82	512100	26718	26718 - MC DESLAG UNIT 2	JAN-2011
A AND T INDUSTRIAL SERVICES INC	868.50	512100	7353	7353 - MC DESLAG UNIT 2	SEP-2009
A AND T INDUSTRIAL SERVICES INC	870.19	506100	8283	8283-LABOR & EQUIPMENT TO CLEAN UNIT 5 SCRUBBER STRUCTURAL STEEL	JUN-2010
A AND T INDUSTRIAL SERVICES INC	870.19	506100	25369	25369-WATERBLAST UNIT 5 THICKNER UNDERFLOW LINE	OCT-2010
A AND T INDUSTRIAL SERVICES INC	870.19	506100	26080	26080-WATERBLAST CONVEYOR @4 & 5 SPP	DEC-2010
A AND T INDUSTRIAL SERVICES INC	870.75	506100	7210	NON RES-LABOR & EQUIPMENT TO VACUUM UNIT 5 B & C MILL	JUL-2009
A AND T INDUSTRIAL SERVICES INC	873.60	506100	7535	NON RES-LABOR & EQUIP TO VACUUM A AND B BELT IN COAL YARD	NOV-2009
A AND T INDUSTRIAL SERVICES INC	873.60	506100	7540	NON RES-LABOR & EQUIP TO VACUUM D HOUSE IN COAL YARD	NOV-2009
A AND T INDUSTRIAL SERVICES INC	873.60	506100	8259	8259-CLEAN C HOUSE IN COAL YARD	JUN-2010
A AND T INDUSTRIAL SERVICES INC	873.60	506100	23579	23579-LABOR & EQUIP TO VACUUM UP FLY ASH FROM SILO@ UNIT 4/5 SPP	JUL-2010
A AND T INDUSTRIAL SERVICES INC	873.60	506100	24961	24961-CLEAN NORTH BIN 4&5 SPP SUMPS & FLOOR	OCT-2010
A AND T INDUSTRIAL SERVICES INC	874.00	512005	8102	8102-CLEAN UNIT 6 SODA ASH SILO	MAY-2010
A AND T INDUSTRIAL SERVICES INC	874.00	512100	25377	25377 - MC VAC. PREC. LEVELS FROM WASH 10/18	NOV-2010
A AND T INDUSTRIAL SERVICES INC	874.57	506100	24393	24393-LABOR TO CHANGE BAGS IN UNIT 5 FLY ASH BAGHOUSE	SEP-2010
A AND T INDUSTRIAL SERVICES INC	875.45	506100	26533	26533-VACUUM UNIT 4 COAL MILLS	DEC-2010
A AND T INDUSTRIAL SERVICES INC	876.00	512100	7874	7874 - MC 4 OUTAGE VACUUM B ID FAN	JUN-2010
A AND T INDUSTRIAL SERVICES INC	876.00	506100	6662	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 6 ASH PIT	FEB-2009
A AND T INDUSTRIAL SERVICES INC	876.00	506100	7203	NON RES LABOR & EQUIPMENT TO VACUUM ECONOMIZER HOPPERS IN UNIT 4	JUL-2009
A AND T INDUSTRIAL SERVICES INC	879.45	506100	24335	24335-LABOR & EQUIP TO DESLAG UNIT 4	SEP-2010
A AND T INDUSTRIAL SERVICES INC	880.08	506100	26722	26722- VACUUM BOTTOM OF SILO @ UNIT 4 & 5 SPP	JAN-2011
A AND T INDUSTRIAL SERVICES INC	880.08	506100	26721	26721-VACUUM UNIT 4 ECONOMIZER HOPPERS 12/17/10	JAN-2011
A AND T INDUSTRIAL SERVICES INC	884.07	512100	23560	23560 - MC DESLAG UNIT 2	JUL-2010
A AND T INDUSTRIAL SERVICES INC	884.07	512100	23764	23764 - MC DESLAG UNIT 1	AUG-2010
A AND T INDUSTRIAL SERVICES INC	884.52	506100	24336	24336-LABOR & EQUIP TO VACUUM OUT 6B CONDENSER	SEP-2010
A AND T INDUSTRIAL SERVICES INC	884.52	506100	26180	26180-VACUUM OUT UNIT 6 CONDENSOR	DEC-2010
A AND T INDUSTRIAL SERVICES INC	884.52	506100	7270	NON RES-LABOR & EQUIP TO VACUUM OUT UNIT 5 & 6 COAL MILLS	AUG-2009
A AND T INDUSTRIAL SERVICES INC	885.79	506100	24341	24341-LABOR & EQUIP TO CLEAN 5C MILL	SEP-2010
A AND T INDUSTRIAL SERVICES INC	885.80	511100	6682	6682 - MC CLEAN TRENCHES AROUNDS SDRS	OCT-2009
A AND T INDUSTRIAL SERVICES INC	889.20	506100	23573	23573-LABOR & EQUIP TO CLEAN ASH PIT	JUL-2010
A AND T INDUSTRIAL SERVICES INC	889.20	506100	24709	24709-CLEAN SILO @4 & 5 SPP	SEP-2010
A AND T INDUSTRIAL SERVICES INC	889.20	506100	24708	24708-LABOR & EQUIP TO VACUUM ECONOMIZER HOPPERS	SEP-2010
A AND T INDUSTRIAL SERVICES INC	889.20	506100	25374	25374-CLEAN OUT UNIT 6B REACTION TANK	OCT-2010
A AND T INDUSTRIAL SERVICES INC	889.68	506100	7354	NON RES-LABOR & EQUIP TO VACUUM COAL YARD BELT	SEP-2009
A AND T INDUSTRIAL SERVICES INC	889.69	506100	7438	NON RES-LABOR & EQUIP TO CLEAN OUT TRENCH	NOV-2009
A AND T INDUSTRIAL SERVICES INC	891.00	512005	7944	UNIT 6 OUTAGE WASH BOOSTER	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	891.14	506100	7478	NON RES-LABOR & EQUIP TO CLEAN UNIT 6 CONDENSOR	NOV-2009
A AND T INDUSTRIAL SERVICES INC	892.50	506100	7824	NON RES-LABOR & EQUIP TO RUN 6A REACTION TANK OVER FLOW LINE	FEB-2010
A AND T INDUSTRIAL SERVICES INC	896.00	512100	7819	7819 - MC UNIT 1 DESLAG	FEB-2010
A AND T INDUSTRIAL SERVICES INC	896.00	506100	8038	8038-CLEAN A & B BELTS IN COAL YARD	APR-2010
A AND T INDUSTRIAL SERVICES INC	896.00	506100	8040	8040-DESLAG B LST TANK	APR-2010
A AND T INDUSTRIAL SERVICES INC	896.00	512005	7996	7996 - UNIT 4 OUTAGE TO CLEAN WEIR ON THICKNER	APR-2010
A AND T INDUSTRIAL SERVICES INC	896.00	512100	8012	8012-CLEAN 4 SEAL TROUGH	APR-2010
A AND T INDUSTRIAL SERVICES INC	896.00	512100	8037	8037-VACUUM UNIT 6 PENTHOUSE	APR-2010
A AND T INDUSTRIAL SERVICES INC	896.00	512100	8280	8280 - MC UNIT 1 DESLAG	JUN-2010
A AND T INDUSTRIAL SERVICES INC	896.00	512100	26649	26649 - MC UNITS 1 AND 2 DRAINS ON ROOF	DEC-2010
A AND T INDUSTRIAL SERVICES INC	896.00	506100	6933	NON RES-LABOR & EQUIPMENT TO CLEAN UNIT 4 TRENCHES AROUND PYRITE TANK	MAR-2009
A AND T INDUSTRIAL SERVICES INC	897.19	506100	7462	NON RES-LABOR & EQUIP TO CLEAN MUD FROM DITCH	NOV-2009
A AND T INDUSTRIAL SERVICES INC	907.20	512100	7820	7820 - MC UNIT 3 DESLAG	FEB-2010
A AND T INDUSTRIAL SERVICES INC	907.20	512100	23560	23560 - MC DESLAG UNIT 2	JUL-2010
A AND T INDUSTRIAL SERVICES INC	907.20	512100	23764	23764 - MC DESLAG UNIT 1	AUG-2010
A AND T INDUSTRIAL SERVICES INC	907.24	512101	7440	industrial Cleaning on the SCR for the Fall 09 Outage TC-1	NOV-2009
A AND T INDUSTRIAL SERVICES INC	908.22	506100	24959	24959-VACUUM MILL COAL 9/24/10	OCT-2010
A AND T INDUSTRIAL SERVICES INC	912.00	511100	7818	7818 - MC UNIT 1 & 2 CLEAN	FEB-2010
A AND T INDUSTRIAL SERVICES INC	912.00	512100	7734	7734 - MC DESLAG UNIT 1	FEB-2010
A AND T INDUSTRIAL SERVICES INC	912.00	512100	7858	7858 - MC UNIT 2 WET-BOTTOM DESLAG	MAR-2010
A AND T INDUSTRIAL SERVICES INC	912.00	512100	8037	8037-VACUUM UNIT 6 PENTHOUSE	APR-2010
A AND T INDUSTRIAL SERVICES INC	912.00	512100	6600	6600 - MC UNIT 2 DESLAG	JAN-2009
A AND T INDUSTRIAL SERVICES INC	914.85	512005	7649	7649 - MC LINE MOLE SPARGER	DEC-2009
A AND T INDUSTRIAL SERVICES INC	919.37	512100	7593	7593 - MC UNIT 2 OUTAGE WASH STACK	DEC-2009
A AND T INDUSTRIAL SERVICES INC	920.20	512005	7660	7660 - MC CLEAN PARKING LOT	DEC-2009
A AND T INDUSTRIAL SERVICES INC	923.40	512100	8011	8011-CLEAN PRECIPITATOR HOPPER LINES UNIT 4	APR-2010
A AND T INDUSTRIAL SERVICES INC	926.25	506100	25371	25371-VACUUM OUT UNIT 6 COAL MILLS	OCT-2010
A AND T INDUSTRIAL SERVICES INC	930.00	506100	7794	NON RES-LABOR & EQUIP TO DESLAG UNIT 4	FEB-2010
A AND T INDUSTRIAL SERVICES INC	930.00	512100	7820	7820 - MC UNIT 3 DESLAG	FEB-2010
A AND T INDUSTRIAL SERVICES INC	930.00	512005	6880	010002660 - MC CLEAN ID FANS	MAR-2009
A AND T INDUSTRIAL SERVICES INC	930.39	506100	25370	25370-CHANGE UNITS 5/6 FLY ASH BAGS	OCT-2010
A AND T INDUSTRIAL SERVICES INC	930.39	506100	26179	26179-CHANGE BAGS IN UNIT 4 BAGHOUSE	DEC-2010
A AND T INDUSTRIAL SERVICES INC	931.50	512100	7967	UNIT 4 VAC. WINDBOXES	MAR-2010
A AND T INDUSTRIAL SERVICES INC	931.50	506100	6790	NON-RES LABOR & EQUIPMENT TO DESLAG UNIT 4 & 6	MAR-2009
A AND T INDUSTRIAL SERVICES INC	933.03	512100	7511	7511 - MC DESLAG UNIT 3	NOV-2009
A AND T INDUSTRIAL SERVICES INC	934.54	506100	7574	NON RES-LABOR & EQUIP TO CLEAN FLOOR IN NORTH BIN	DEC-2009
A AND T INDUSTRIAL SERVICES INC	938.00	506100	6673	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 4 & 5 SPP TRENCHES & SUMP	FEB-2009
A AND T INDUSTRIAL SERVICES INC	938.27	512100	8319	Clean out backwash holding tank at Trimble on 6/23/10 (Inv# 8319)	JUN-2010
A AND T INDUSTRIAL SERVICES INC	939.60	512100	24703	24703 - MC CLEAN UNIT 2 BOOSTER & ID FANS	SEP-2010
A AND T INDUSTRIAL SERVICES INC	941.60	506100	7225	NON RES-LABOR & EQUIP TO CLEAN UNIT 6A REACTION TANK	JUL-2009
A AND T INDUSTRIAL SERVICES INC	941.85	506100	8260	8260-CLEAN A HOUSE IN COAL YARD	JUN-2010
A AND T INDUSTRIAL SERVICES INC	947.31	506100	7541	NON RES-LABOR & EQUIP TO CLEAN FLOOR IN E HOUSE IN COAL YARD	NOV-2009
A AND T INDUSTRIAL SERVICES INC	947.31	506100	8283	8283-LABOR & EQUIPMENT TO CLEAN UNIT 5 SCRUBBER STRUCTURAL STEEL	JUN-2010
A AND T INDUSTRIAL SERVICES INC	947.31	506100	23576	23576-LABOR & EQUIP TO CLEAN SULFUR TANK	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	947.31	506100	8301	8301-LABOR & EQUIP TO VACUUM COAL YARD	AUG-2010
A AND T INDUSTRIAL SERVICES INC	947.70	506100	7759	NON RES-LABOR & EQUIP TO CLEAN 6B REACTION TANK & OVERFLOW LINE	JAN-2010
A AND T INDUSTRIAL SERVICES INC	948.40	506100	26726	26726-DESLAG BOILER @7TH FLOOR 12/30/10	JAN-2011
A AND T INDUSTRIAL SERVICES INC	952.04	512100	24392	24392 - MC UNIT 1 DESLAG	SEP-2010
A AND T INDUSTRIAL SERVICES INC	952.08	923900	6847	PROFESSIONAL SERVICES	MAR-2009
A AND T INDUSTRIAL SERVICES INC	958.23	506100	7443	NON RES-LABOR & EQUIP TO CLEAN UNIT 6 ASH PIT/B SIDE	NOV-2009
A AND T INDUSTRIAL SERVICES INC	958.23	506100	24334	24334-LABOR & EQUIP TO DESLAG	SEP-2010
A AND T INDUSTRIAL SERVICES INC	962.50	506100	7740	NON RES-LABOR & EQUIP TO CLEAN OUT PUMP BOX ON ASH POND	JAN-2010
A AND T INDUSTRIAL SERVICES INC	962.50	506100	7864	NON RES-LABOR & EQUIPMENT TO CLEAN TRENCH IN BASEMENT & RUN DRAIN LINES UNDER LAB	MAR-2010
A AND T INDUSTRIAL SERVICES INC	962.50	506100	6674	NON-RES LABOR & EQUIPMENT TO RUN LINES & CLEAN TRENCHES IN UNIT 6	FEB-2009
A AND T INDUSTRIAL SERVICES INC	964.23	506100	24864	24864-CLEAN 6B REACTION TANK	OCT-2010
A AND T INDUSTRIAL SERVICES INC	966.00	506100	7727	NON RES-LABOR & EQUIP TO CLEAN FLOOR AT NORTH BIN	JAN-2010
A AND T INDUSTRIAL SERVICES INC	966.00	506100	8057	8057-CLEAN UNIT 4 TRENCHES IN BASEMENT	APR-2010
A AND T INDUSTRIAL SERVICES INC	968.18	506100	24102	24102-LABOR & EQUIP TO CLEAN OUT UNIT 5 ROTO CONE 8/9/10	AUG-2010
A AND T INDUSTRIAL SERVICES INC	970.61	506100	8320	8320-LABOR & EQUIPMENT TO CLEAN TOP OF UNIT 5 REACTION TANK	JUN-2010
A AND T INDUSTRIAL SERVICES INC	970.61	506100	26084	26084-CLEAN LINE/SUMP @UNIT 6 SPP 11/15/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	971.60	512100	8117	8117-VACUUM TOP OF UNIT 6 DUCTS ON 5TH FLOOR	MAY-2010
A AND T INDUSTRIAL SERVICES INC	971.60	506100	7125	NON RES-LABOR & EQUIPMENT TO CLEAN B HOUSE & FEEDER IN COAL YARD	MAY-2009
A AND T INDUSTRIAL SERVICES INC	976.00	512100	7318	7318 - MC RUN LINE	AUG-2009
A AND T INDUSTRIAL SERVICES INC	982.31	506100	24334	24334-LABOR & EQUIP TO DESLAG	SEP-2010
A AND T INDUSTRIAL SERVICES INC	982.80	512100	7339	7339 - MC CLEAN DEAD AIR SPACE	AUG-2009
A AND T INDUSTRIAL SERVICES INC	982.80	512100	8086	8086 - MC UNIT 3 BOILER	APR-2010
A AND T INDUSTRIAL SERVICES INC	986.00	512100	7652	7652 - MC HYDRO BOILER	DEC-2009
A AND T INDUSTRIAL SERVICES INC	986.85	506100	7824	NON RES-LABOR & EQUIP TO RUN 6A REACTION TANK OVER FLOW LINE	FEB-2010
A AND T INDUSTRIAL SERVICES INC	988.00	506100	7704	NON RES-LABOR & EQUIP TO DESLAG UNIT 4 & 6	JAN-2010
A AND T INDUSTRIAL SERVICES INC	988.00	512100	6601	6601 - MC UNIT 3 DESLAG	JAN-2009
A AND T INDUSTRIAL SERVICES INC	988.95	506100	7889	7889 - UNIT 6 FILTER TANK	MAR-2010
A AND T INDUSTRIAL SERVICES INC	988.95	506100	7235	NON RES LABOR & EQUIPMENT TO CLEAN UNIT 4 SULPHER TANK	JUL-2009
A AND T INDUSTRIAL SERVICES INC	990.00	512100	7584	7584 - MC UNIT 2 OUTAGE TO VACC PENTHOUSE	DEC-2009
A AND T INDUSTRIAL SERVICES INC	996.30	512100	7733	7733 - MC DESLAG UNIT 2 - B GREEN	FEB-2010
A AND T INDUSTRIAL SERVICES INC	997.50	506100	6416	LABOR & EQUIPMENT TO CLEAN UNIT 6 REACTION TANK FEED LINES	APR-2009
A AND T INDUSTRIAL SERVICES INC	999.91	506100	25365	25365-CLEAN 6A REACTION TANK	OCT-2010
A AND T INDUSTRIAL SERVICES INC	1,000.00	512100	7872	7872 - MC 4 OUTAGE CLEAN SEAL	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,000.35	506100	8247	8247-VACUUM UNIT 5 COAL MILLS	JUN-2010
A AND T INDUSTRIAL SERVICES INC	1,004.00	512100	7904	CLEAN TRENCHES	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,007.50	512100	8086	8086 - MC UNIT 3 BOILER	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,008.00	512100	8134	Air Heater Wash for the Spring 2010 Outage on TC-1	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,008.00	506100	6937	NON RES-LABOR & EQUIPMENT TO VACUUM FLY ASH FROM FLOOR IN NORTH BIN	MAR-2009
A AND T INDUSTRIAL SERVICES INC	1,009.12	506100	7683	NON RES-LABOR & EQUIP TO DESLAG UNIT 6 BOILER	JAN-2010
A AND T INDUSTRIAL SERVICES INC	1,009.13	506100	23559	23559-LABOR & EQUIP TO VACUUM FLY ASH AROUND SILOS	JUL-2010
A AND T INDUSTRIAL SERVICES INC	1,009.13	506100	25373	25373-VACUUM FLY ASH FROM AROUND SILOS @4 & 5 SPP	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	1,009.13	506100	26083	26083-VACUUM COAL MILL 11/4/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	1,012.50	512100	6592	LABOR & EQUIP TO CLEAN UP & TEAR DOWN FROM UNIT 4 OUTAGE	JAN-2009
A AND T INDUSTRIAL SERVICES INC	1,014.80	512100	8116	8116-VACUUM SIDE OF BOILER	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,015.00	512005	6728	NON RES-LABOR & EQUIPMENT FOR UNIT 6 OUTAGE CLEAN TRENCHES AND FLOOR IN BASEMENT	FEB-2009
A AND T INDUSTRIAL SERVICES INC	1,018.29	512100	7429	Clean the I/D and F/D Fans on the Fall 09 Outage for TC-1	NOV-2009
A AND T INDUSTRIAL SERVICES INC	1,018.50	512100	26090	26090 - MC AIR HEATER WASH	NOV-2010
A AND T INDUSTRIAL SERVICES INC	1,021.02	506100	7678	NON RES-LABOR & EQUIP TO CLEAN C HOUSE IN COAL YARD	JAN-2010
A AND T INDUSTRIAL SERVICES INC	1,021.02	506100	8287	8287-LABOR & EQUIPMENT TO CLEAN NORTH BIN FEEDER ROOM	JUN-2010
A AND T INDUSTRIAL SERVICES INC	1,021.02	506100	23578	23578-LABOR & EQUIP TO VACUUM UP FLY ASH	JUL-2010
A AND T INDUSTRIAL SERVICES INC	1,021.02	506100	25364	25364-WATERBLAST STEPS/PLATFORM & RAILS ON LIME SLURRY TANKS	OCT-2010
A AND T INDUSTRIAL SERVICES INC	1,021.02	506100	7395	NON RES-LABOR & EQUIP TO VACUUM OUT DITCH BY ASH POND	SEP-2009
A AND T INDUSTRIAL SERVICES INC	1,022.23	512100	7589	7589 - MC UNIT 2 OUTAGE	DEC-2009
A AND T INDUSTRIAL SERVICES INC	1,023.29	512005	7615	5805 - MC UNIT 2B INSTALL HOSE	OCT-2009
A AND T INDUSTRIAL SERVICES INC	1,025.27	512100	24702	24702 - MC DESLAG UNIT 1	SEP-2010
A AND T INDUSTRIAL SERVICES INC	1,025.70	506100	7255	NON RES-LABOR & EQUIPMENT TO CLEAN SODA ASH TANK	JUL-2009
A AND T INDUSTRIAL SERVICES INC	1,026.00	512005	8113	8113-CLEAN LINE GOING INTO THICKNER	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,026.00	512100	8303	Vacuum economizer hopper at TC1 on 6/19/10 (Inv# 8303)	JUN-2010
A AND T INDUSTRIAL SERVICES INC	1,028.50	506100	8061	8061-CHANGE BAGS AT 4 & 5 SPP	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,031.41	512100	8323	8323 - MC DESLAG UNIT 2	JUN-2010
A AND T INDUSTRIAL SERVICES INC	1,031.94	506100	24337	24337-LABOR & EQUIP TO VACUUM CONDENSER	SEP-2010
A AND T INDUSTRIAL SERVICES INC	1,031.94	506100	24332	24332-LABOR & EQUIP TO VACUUM OUT UNIT 6 COAL MILLS	SEP-2010
A AND T INDUSTRIAL SERVICES INC	1,035.00	512100	7785	7785 - MC CLEAN DRAIN LINE	FEB-2010
A AND T INDUSTRIAL SERVICES INC	1,036.30	506100	7116	NON RES-LABOR & EQUIPMENT TO VACUUM COAL HOPPER	MAY-2009
A AND T INDUSTRIAL SERVICES INC	1,036.75	506100	6380	LABOR TO UNLOAD SODA ASH SUPER SACKS INTO TANKER	MAY-2009
A AND T INDUSTRIAL SERVICES INC	1,038.05	513100	8234	8234 - MC UNIT 3 OUTAGE VACUUM SUMP AT COOLING TOWER	AUG-2010
A AND T INDUSTRIAL SERVICES INC	1,038.37	506100	7321	NON RES-LABOR & EQUIP TO CLEAN FAN	AUG-2009
A AND T INDUSTRIAL SERVICES INC	1,039.50	506100	7026	NON RES-LABOR & EQUIPMENT TO CHANGE BAGS 4 & 5	MAR-2009
A AND T INDUSTRIAL SERVICES INC	1,039.59	506100	26532	26532-CLEAN UNIT 4 UNDERFLOW TUNNEL	DEC-2010
A AND T INDUSTRIAL SERVICES INC	1,040.50	512017	7918	UNIT 6 OUTAGE VAC. FILTRATE SUMP	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,047.20	512005	8103	8103-CLEAN LINE GOING INTO UNIT 6 THICKNER	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,047.20	512100	8119	8119-VACUUM AROUND UNIT 6 BOILER	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,047.20	512100	23561	23561 - MC UNIT 3 SET UP PIPE	AUG-2010
A AND T INDUSTRIAL SERVICES INC	1,047.20	512100	6713	6713 - MC DESLAG UNIT 3	FEB-2009
A AND T INDUSTRIAL SERVICES INC	1,047.99	506100	26526	26526-CLEAN OUT UNIT 6 SPP SODA ASH SUMP 12/1/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	1,050.00	506100	7783	NON RES-LABOR & EQUIP TO CLEAN BROMINE TANK AND ROOF DRAINS	FEB-2010
A AND T INDUSTRIAL SERVICES INC	1,050.00	512100	7931	UNIT 6 OUTAGE CLEAN FD FANS	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,052.00	506100	6641	LABOR & EQUIP TO VACUUM OUT UNIT 4 HOT WELLS	FEB-2009
A AND T INDUSTRIAL SERVICES INC	1,056.00	506100	8016	8016-CLEAN C HOUSE AT COAL YARD	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,057.35	512100	7949	#4 CLEAN FL. BASEMENT	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,058.40	512100	8323	8323 - MC DESLAG UNIT 2	JUN-2010
A AND T INDUSTRIAL SERVICES INC	1,058.40	506100	6923	NON RES-LABOR & EQUIPMENT TO VACUUM CONDENSER	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	1,058.40	506100	7028	NON RES-LABOR & EQUIPMENT TO CLEAN UNIT 6 COAL MILLS AND CONDENSOR	MAR-2009
A AND T INDUSTRIAL SERVICES INC	1,060.00	512100	7008	7008 - MC VACUUM ECONOMIZER	MAR-2009
A AND T INDUSTRIAL SERVICES INC	1,065.00	512017	7918	UNIT 6 OUTAGE VAC. FILTRATE SUMP	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,065.00	512100	7880	7880 - MC 4 OUTAGE VACCUUM FD FAN	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,065.00	506100	7197	NON RES-LABOR & EQUIPMENT TO CLEAN UNIT 6 DUCT HOPPERS	JUN-2009
A AND T INDUSTRIAL SERVICES INC	1,065.37	512100	8303	Vacuum economizer hopper at TC1 on 6/19/10 (Inv# 8303)	JUN-2010
A AND T INDUSTRIAL SERVICES INC	1,066.00	506100	7822	NON RES-LABOR & EQUIP TO CLEAN UNIT 6 ASH PIT	FEB-2010
A AND T INDUSTRIAL SERVICES INC	1,067.20	506100	26786	INV 26786-UNIT 6 CONDENSOR CLEANNG 12/19-12/20/10	JAN-2011
A AND T INDUSTRIAL SERVICES INC	1,067.32	513100	8235	8235 - MC UNIT 3 OUTAGE TO JET HYDROGEN COOLER	AUG-2010
A AND T INDUSTRIAL SERVICES INC	1,076.40	506100	24444	24444-LABOR & EQUIP TO CLEAN FLOOR AT SCREENHOUSE	SEP-2010
A AND T INDUSTRIAL SERVICES INC	1,076.59	512100	26089	26089 - MC DESLAG UNIT 2	NOV-2010
A AND T INDUSTRIAL SERVICES INC	1,077.30	512100	8115	8115-RINSE UNIT 6 FANS & SEAL TROUGH	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,077.30	506100	7196	NON RES-LABOR & EQUIP TO CLEAN UNIT 6 ID FANS	JUN-2009
A AND T INDUSTRIAL SERVICES INC	1,080.00	512100	7947	UNIT 6 OUTAGE VAC. DEAD AIR SPACE	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,085.00	506100	8058	8058-DESLAG B LST TANK	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,085.00	512005	25464	25464 - MC CLEAN RECYCLE HEATERS	NOV-2010
A AND T INDUSTRIAL SERVICES INC	1,085.00	512100	26182	26182 - MC DESLAG UNIT 1	DEC-2010
A AND T INDUSTRIAL SERVICES INC	1,086.00	512100	8011	8011-CLEAN PRECIPITATOR HOPPER LINES UNIT 4	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,090.05	506100	7207	NON RES-LABOR & EQUIP TO RUN ROOF DRAIN LINE	JUL-2009
A AND T INDUSTRIAL SERVICES INC	1,092.00	506100	24707	24707-CLEAN DRAINS & TRENCHES @ UNIT 6 SPP	SEP-2010
A AND T INDUSTRIAL SERVICES INC	1,092.97	506100	24341	24341-LABOR & EQUIP TO CLEAN 5C MILL	SEP-2010
A AND T INDUSTRIAL SERVICES INC	1,094.35	506100	6699	NON-RES LABOR & EQUIPMENT TO WATER BLAST OVERFLOW LINE ON UNIT 5 REACTION TANK	FEB-2009
A AND T INDUSTRIAL SERVICES INC	1,094.73	506100	26079	26079-DUST BUST UNIT 6	DEC-2010
A AND T INDUSTRIAL SERVICES INC	1,095.20	502004	6723	6723 - MC CLEAN OUT TRENCHES - K LOVE	FEB-2009
A AND T INDUSTRIAL SERVICES INC	1,096.05	512005	7879	7879 - MC 4 OUTAGE WASH B1 AND B2 M.E.	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,101.01	506100	6594	RENTAL CHARGES FOR 4" TRASH PUMP USED FOR CLEANING THICKENER TANK	JAN-2009
A AND T INDUSTRIAL SERVICES INC	1,102.95	506100	6416	LABOR & EQUIPMENT TO CLEAN UNIT 6 REACTION TANK FEED LINES	OCT-2009
A AND T INDUSTRIAL SERVICES INC	1,105.09	512100	24096	24096 - MC DESLAG UNIT 2 BOILER	AUG-2010
A AND T INDUSTRIAL SERVICES INC	1,107.00	512100	7908	VAC. WATER MAIN FL.	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,109.06	506100	7317	NON RES-LABOR & EQUIP TO VACUUM OUT FLY ASH SCREW & WATER BLAST LINES	AUG-2009
A AND T INDUSTRIAL SERVICES INC	1,110.00	512100	7953	#4 VAC AIR HEATER DUCT	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,110.00	512100	7947	UNIT 6 OUTAGE VAC. DEAD AIR SPACE	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,110.00	512100	7867	7867 - MC UNIT 4 OUTAGE VACCUUM AROUND AIR HEATER	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,111.50	506100	24960	24960-VACUUM ECONOMIZER HOPPERS	OCT-2010
A AND T INDUSTRIAL SERVICES INC	1,114.00	512100	8133	Air Heater Wash for the Spring 2010 Outage on TC-1	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,114.35	512100	6601	6601 - MC UNIT 3 DESLAG	JAN-2009
A AND T INDUSTRIAL SERVICES INC	1,117.80	512100	7734	7734 - MC DESLAG UNIT 1	FEB-2010
A AND T INDUSTRIAL SERVICES INC	1,117.80	506100	8059	8059-CLEAN UNIT 6 SEAL TROUGH	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,120.00	512100	7867	7867 - MC UNIT 4 OUTAGE VACCUUM AROUND AIR HEATER	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,122.80	512100	6896	Labor and equip to vacuum roof at limestone bldg at Trimble.	MAR-2009
A AND T INDUSTRIAL SERVICES INC	1,124.05	512100	7008	7008 - MC VACUUM ECONOMIZER	MAR-2009
A AND T INDUSTRIAL SERVICES INC	1,131.00	506100	6604	LABOR & EQUIP TO CLEAN UP AROUND REACTION TANK & OVERFLOW LINES	JAN-2009
A AND T INDUSTRIAL SERVICES INC	1,131.98	506100	25371	25371-VACUUM OUT UNIT 6 COAL MILLS	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	1,133.43	506100	7636	NON RES-LABOR & EQUIP TO DESLAG UNIT 4	DEC-2009
A AND T INDUSTRIAL SERVICES INC	1,133.43	506100	24100	24100-LABOR & EQUIP TO DESLAG UNIT 4 8/4/10	AUG-2010
A AND T INDUSTRIAL SERVICES INC	1,133.44	506100	7683	NON RES-LABOR & EQUIP TO DESLAG UNIT 6 BOILER	JAN-2010
A AND T INDUSTRIAL SERVICES INC	1,133.70	512005	23767	23767 - MC VACUUM TRENCHES	AUG-2010
A AND T INDUSTRIAL SERVICES INC	1,134.00	512100	7960	7960 - MC UNIT 2 DESLAG	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,134.00	512100	24096	24096 - MC DESLAG UNIT 2 BOILER	AUG-2010
A AND T INDUSTRIAL SERVICES INC	1,134.00	512100	7007	7007 - MC VACUUM SEAL TROUGH	MAR-2009
A AND T INDUSTRIAL SERVICES INC	1,134.00	506100	7036	NON RES-LABOR & EQUIPMENT TO VACUUM UNIT 5 CONDENSORS	MAR-2009
A AND T INDUSTRIAL SERVICES INC	1,134.90	506100	6415	LABOR & EQUIPMENT TO CHANGE BAGS IN UNIT 4 & 5 BAGHOUSE	OCT-2009
A AND T INDUSTRIAL SERVICES INC	1,138.02	512100	24345	General Cleaning on TC-1 Boiler starting on landing 17 to landing 14 for 8/25/10.	SEP-2010
A AND T INDUSTRIAL SERVICES INC	1,140.00	512100	7995	7995 - UNIT 4 VACUUM TRUCKS	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,140.00	512100	7960	7960 - MC UNIT 2 DESLAG	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,140.00	512100	8137	8137-CLEAN UNIT 6 HOPPERS ABOVE ASH PIT INSIDE BOILER	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,142.85	506100	6665	NON-RES LABOR & EQUIPMENT TO VACUUM OUT SUMP & CLEAN LINES AT UNIT 4 & UNIT 5 SPP	FEB-2009
A AND T INDUSTRIAL SERVICES INC	1,143.49	512101	8262	8262 - MC UNIT 4 ECONOMIZER DUCT WORK	AUG-2010
A AND T INDUSTRIAL SERVICES INC	1,143.81	512005	7996	7996 - UNIT 4 OUTAGE TO CLEAN WEIR ON THICKNER	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,147.09	506100	24103	24103-LABOR & EQUIP TO CLEAN LINES ON UNIT 5 DUST COLLECTOR IN BUNKER ROOM 8/10/10	AUG-2010
A AND T INDUSTRIAL SERVICES INC	1,151.50	512100	7934	UNIT 6 OUTAGE WASH ID FANS	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,159.92	512100	25379	25379 - MC UNIT 1 AIR HEATER DUCT HOPPER	NOV-2010
A AND T INDUSTRIAL SERVICES INC	1,162.50	512100	7785	7785 - MC CLEAN DRAIN LINE	FEB-2010
A AND T INDUSTRIAL SERVICES INC	1,162.50	512100	26089	26089 - MC DESLAG UNIT 2	NOV-2010
A AND T INDUSTRIAL SERVICES INC	1,168.00	512100	6713	6713 - MC DESLAG UNIT 3	FEB-2009
A AND T INDUSTRIAL SERVICES INC	1,171.50	506100	7956	7956 - CR6A REACTION TANK	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,173.44	506100	26534	26534-VACUUM OUT UNIT 4 CONDENSORS 12/1-12/4/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	1,178.56	512100	26182	26182 - MC DESLAG UNIT 1	DEC-2010
A AND T INDUSTRIAL SERVICES INC	1,178.76	512100	24342	24342 - MC UNIT 2 DESLAG	SEP-2010
A AND T INDUSTRIAL SERVICES INC	1,185.11	506100	24102	24102-LABOR & EQUIP TO CLEAN OUT UNIT 5 ROTO CONE 8/9/10	AUG-2010
A AND T INDUSTRIAL SERVICES INC	1,186.60	512100	8280	8280 - MC UNIT 1 DESLAG	JUN-2010
A AND T INDUSTRIAL SERVICES INC	1,197.15	512005	7649	7649 - MC LINE MOLE SPARGER	DEC-2009
A AND T INDUSTRIAL SERVICES INC	1,197.15	506100	7728	NON RES-LABOR & EQUIP TO CLEAN SILO FLOORS	JAN-2010
A AND T INDUSTRIAL SERVICES INC	1,197.15	512100	24704	24704 - MC DESLAG UNIT 1 - 10TH LANDING	SEP-2010
A AND T INDUSTRIAL SERVICES INC	1,197.15	512100	7237	Labor & material to clean two tanks at Trimble (Inv# 7237)	JUL-2009
A AND T INDUSTRIAL SERVICES INC	1,198.40	506100	8000	8000 - DESLAG B LST TANK	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,203.64	506100	7354	NON RES-LABOR & EQUIP TO VACUUM COAL YARD BELT	SEP-2009
A AND T INDUSTRIAL SERVICES INC	1,205.00	512100	7359	Equipment to clean the econimizer and boiler	SEP-2009
A AND T INDUSTRIAL SERVICES INC	1,206.60	512100	23562	23562 - MC UNIT 3 MILLS	JUL-2010
A AND T INDUSTRIAL SERVICES INC	1,209.60	512100	24342	24342 - MC UNIT 2 DESLAG	SEP-2010
A AND T INDUSTRIAL SERVICES INC	1,210.00	512100	7584	7584 - MC UNIT 2 OUTAGE TO VACC PENTHOUSE	DEC-2009
A AND T INDUSTRIAL SERVICES INC	1,210.95	512100	7511	7511 - MC DESLAG UNIT 3	NOV-2009
A AND T INDUSTRIAL SERVICES INC	1,210.95	506100	7704	NON RES-LABOR & EQUIP TO DESLAG UNIT 4 & 6	JAN-2010
A AND T INDUSTRIAL SERVICES INC	1,210.95	512100	24392	24392 - MC UNIT 1 DESLAG	SEP-2010
A AND T INDUSTRIAL SERVICES INC	1,212.03	512100	7613	MC BILLING	OCT-2009
A AND T INDUSTRIAL SERVICES INC	1,216.00	512100	24957	24957 - MC CLEAN TRENCHES EVANS	DEC-2010
A AND T INDUSTRIAL SERVICES INC	1,216.00	512100	6631	6631 - MC UNIT 4 DESLAG	JAN-2009
A AND T INDUSTRIAL SERVICES INC	1,217.40	512100	25381	25381 - MC CLEAN UP/DEMO UNIT 1 OUTAGE	NOV-2010
A AND T INDUSTRIAL SERVICES INC	1,219.80	506100	6609	LABOR & EQUIP TO CLEAN OUT 6A OVERFLOW TANK	JAN-2009
A AND T INDUSTRIAL SERVICES INC	1,221.00	512100	7712	7712 - MC VACUUM UNIT 1 - B GREEN	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	1,221.60	506100	7741	NON RES-LABOR & EQUIP TO CLEAN OUT SUMP BY UNIT 6 CONDENSOR	JAN-2010
A AND T INDUSTRIAL SERVICES INC	1,222.65	506100	24748	24748-CLEAN UNIT 6 ASH PIT	SEP-2010
A AND T INDUSTRIAL SERVICES INC	1,222.66	506100	26532	26532-CLEAN UNIT 4 UNDERFLOW TUNNEL	DEC-2010
A AND T INDUSTRIAL SERVICES INC	1,225.00	506100	7196	NON RES-LABOR & EQUIP TO CLEAN UNIT 6 ID FANS	JUN-2009
A AND T INDUSTRIAL SERVICES INC	1,227.57	512100	7392	7392 - MC DESLAG UNIT 1	NOV-2009
A AND T INDUSTRIAL SERVICES INC	1,227.57	512100	7392	A AND T INDUSTRIAL SERVICES INC\7392	MAY-2009
A AND T INDUSTRIAL SERVICES INC	1,230.00	506100	7707	NON RES-LABOR & EQUIP TO VACUUM ECONOMIZER HOPPER	JAN-2010
A AND T INDUSTRIAL SERVICES INC	1,230.00	506100	6395	LABOR & EQUIPMENT TO VACUUM OUT UNIT 6 ASH PIT	APR-2009
A AND T INDUSTRIAL SERVICES INC	1,235.32	506100	8333	8333-LABOR & EQUIPMENT TO CLEAN SULPHER TANK	JUL-2010
A AND T INDUSTRIAL SERVICES INC	1,236.00	512100	8132	Air Heater Wash for the Spring 2010 Outage on TC-1	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,240.00	512100	7819	7819 - MC UNIT 1 DESLAG	FEB-2010
A AND T INDUSTRIAL SERVICES INC	1,240.00	506100	8040	8040-DESLAG B LST TANK	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,241.17	506100	7664	NON RES-LABOR & EQUIP TO CLEAN UNIT 6 ASH PIT	DEC-2009
A AND T INDUSTRIAL SERVICES INC	1,244.59	506100	7254	NON RES-LABOR & EQUIPMENT TO CLEAN UNIT 4 ECONOMIZER HOPPERS	JUL-2009
A AND T INDUSTRIAL SERVICES INC	1,244.89	512100	8231	8231 - MC UNIT 3 OUTAGE VACUUM COAL CONDUITS	AUG-2010
A AND T INDUSTRIAL SERVICES INC	1,248.13	512100	26719	26719 - MC DESLAG UNIT 1 12/29 - 12/30	JAN-2011
A AND T INDUSTRIAL SERVICES INC	1,249.38	512101	8230	8230 - MC UNIT 3 OUTAGE TO VACUUM BOILER	JUN-2010
A AND T INDUSTRIAL SERVICES INC	1,253.07	506100	25102	25102-VACUUM FLY ASH	OCT-2010
A AND T INDUSTRIAL SERVICES INC	1,253.07	506100	26080	26080-WATERBLAST CONVEYOR @4 & 5 SPP	DEC-2010
A AND T INDUSTRIAL SERVICES INC	1,254.63	512100	24704	24704 - MC DESLAG UNIT 1 - 10TH LANDING	SEP-2010
A AND T INDUSTRIAL SERVICES INC	1,259.70	506100	26087	26087-DUST BUST UNIT 6 MEZZANINE	DEC-2010
A AND T INDUSTRIAL SERVICES INC	1,260.00	512100	7585	7585 - MC UNIT 2 OUTAGE WASH SEAL	DEC-2009
A AND T INDUSTRIAL SERVICES INC	1,274.00	512005	8261	8261 - MC UNIT 4 SCRUBBER	AUG-2010
A AND T INDUSTRIAL SERVICES INC	1,275.00	506100	6598	LABOR & EQUIP TO LANCE LINES	JAN-2009
A AND T INDUSTRIAL SERVICES INC	1,278.22	506100	8286	8286-LABOR & EQUIPMENT TO VACUUM ECONOMIZER HOPPERS	JUN-2010
A AND T INDUSTRIAL SERVICES INC	1,280.35	512005	25464	25464 - MC CLEAN RECYCLE HEATERS	NOV-2010
A AND T INDUSTRIAL SERVICES INC	1,285.20	512100	7392	7392 - MC DESLAG UNIT 1	NOV-2009
A AND T INDUSTRIAL SERVICES INC	1,288.00	512100	6377	6377 - MC DESLAG UNIT 2	MAY-2009
A AND T INDUSTRIAL SERVICES INC	1,289.80	923900	7395	NON RES-LABOR & EQUIP TO VACUUM OUT DITCH BY ASH POND	SEP-2009
A AND T INDUSTRIAL SERVICES INC	1,290.30	512100	8118	8118-CLEAN UNIT 6 INLET & OUTLET DUCTS	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,290.30	512100	8063	8063 - MC LINE MOLE DRAIN AT ASH PONG	JUN-2010
A AND T INDUSTRIAL SERVICES INC	1,292.00	512100	8101	8101-CLEAN UNIT 6 TRENCHES	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,304.10	506100	7811	NON RES-LABOR & EQUIP TO CLEAN UNIT 6B OVER FLOW LINE	FEB-2010
A AND T INDUSTRIAL SERVICES INC	1,304.10	512100	24702	24702 - MC DESLAG UNIT 1	SEP-2010
A AND T INDUSTRIAL SERVICES INC	1,308.63	512100	25377	25377 - MC VAC. PREC. LEVELS FROM WASH 10/18	NOV-2010
A AND T INDUSTRIAL SERVICES INC	1,311.30	506100	24934	24934-CLEAN SULPHER TANK	OCT-2010
A AND T INDUSTRIAL SERVICES INC	1,312.00	506100	8039	8039-CLEAN UNIT 4 TRENCHES IN BASEMENT	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,314.00	506100	6696	NON-RES LABOR & EQUIPMENT TO VACUUM COAL YARD	FEB-2009
A AND T INDUSTRIAL SERVICES INC	1,315.00	506100	7154	NON RES-LABOR & EQUIPMENT TO CLEAN 6B REACTION TANK	JUN-2009
A AND T INDUSTRIAL SERVICES INC	1,320.12	506100	26537	DUST BUST UNIT 4 BOILER 12/9-12/10/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	1,320.12	506100	26727	26727-DUST BUST UNIT 4 12/14-12/15/10	JAN-2011
A AND T INDUSTRIAL SERVICES INC	1,320.70	512100	25101	25101 - MC OPERATE VAC TRUCK FOR EVANS 9/29 - 9/30	OCT-2010
A AND T INDUSTRIAL SERVICES INC	1,324.47	512100	8236	8236 - MC UNIT 3 OUTAGE TO VACUUM ID FANS	SEP-2010
A AND T INDUSTRIAL SERVICES INC	1,327.47	512100	7395	NON RES-LABOR & EQUIP TO VACUUM OUT DITCH BY ASH POND	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	1,328.00	512005	7991	7991 - UNIT 4 OUTAGE TO CLEAN TURNING VEINS & RINSE SCRUBBER	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,333.80	506100	7666	NON RES-LABOR & EQUIP TO DUST BUST IN UNIT 4	DEC-2009
A AND T INDUSTRIAL SERVICES INC	1,333.80	506100	23581	23581-LABOR & EQUIP TO VACUUM OUT COAL UNDER BELT & PIT	JUL-2010
A AND T INDUSTRIAL SERVICES INC	1,333.80	506100	25366	25366-CLEAN UNIT 6 ASH PIT	OCT-2010
A AND T INDUSTRIAL SERVICES INC	1,339.36	506100	23768	23768-LABOR & EQUIP TO CLEAN 6A REACTION TANK	AUG-2010
A AND T INDUSTRIAL SERVICES INC	1,344.00	506100	6662	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 6 ASH PIT	FEB-2009
A AND T INDUSTRIAL SERVICES INC	1,347.80	512100	7589	7589 - MC UNIT 2 OUTAGE	DEC-2009
A AND T INDUSTRIAL SERVICES INC	1,349.60	512100	7712	7712 - MC VACUUM UNIT 1 - B GREEN	FEB-2010
A AND T INDUSTRIAL SERVICES INC	1,350.00	512100	7335	7335 - MC UNIT 1 ASH PIT	AUG-2009
A AND T INDUSTRIAL SERVICES INC	1,357.50	506100	7783	NON RES-LABOR & EQUIP TO CLEAN BROMINE TANK AND ROOF DRAINS	FEB-2010
A AND T INDUSTRIAL SERVICES INC	1,357.50	511100	7814	7814 - MC UNIT 3 CLEAN AND 4	FEB-2010
A AND T INDUSTRIAL SERVICES INC	1,357.65	512100	7951	#4 wash gas recir. fan	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,360.12	506100	25364	25364-WATERBLAST STEPS/PLATFORM & RAILS ON LIME SLURRY TANKS	OCT-2010
A AND T INDUSTRIAL SERVICES INC	1,363.65	512100	7243	7243 - MC DESLAG UNIT 3	AUG-2009
A AND T INDUSTRIAL SERVICES INC	1,366.80	512005	7592	7592 - MC UNIT 2 OUTAGE TO VAC. EXPANSION	DEC-2009
A AND T INDUSTRIAL SERVICES INC	1,373.28	506100	24099	24099-LABOR & EQUIP TO CLEAN SULFUR TANK 8/4/10	AUG-2010
A AND T INDUSTRIAL SERVICES INC	1,383.45	512100	6317	6317 - MC DELAG UNIT 3	MAY-2009
A AND T INDUSTRIAL SERVICES INC	1,384.89	506100	23573	23573-LABOR & EQUIP TO CLEAN ASH PIT	JUL-2010
A AND T INDUSTRIAL SERVICES INC	1,389.57	506100	8286	8286-LABOR & EQUIPMENT TO VACUUM ECONOMIZER HOPPERS	JUN-2010
A AND T INDUSTRIAL SERVICES INC	1,392.44	512100	7616	7616 - MC DESLAG BOILER UNIT 3 & 4	DEC-2009
A AND T INDUSTRIAL SERVICES INC	1,393.20	506100	6417	LABOR & EQUIPMENT TO LANCE LINE ON UNIT 5	APR-2009
A AND T INDUSTRIAL SERVICES INC	1,393.35	512005	7881	7881 - MC 4 OUTAGE WASH PANELS	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,395.00	512100	8063	8063 - MC LINE MOLE DRAIN AT ASH PONG	JUN-2010
A AND T INDUSTRIAL SERVICES INC	1,395.00	512100	26719	26719 - MC DESLAG UNIT 1 12/29 - 12/30	JAN-2011
A AND T INDUSTRIAL SERVICES INC	1,397.25	512100	7544	7544 - MC BACKPASS WORK	DEC-2009
A AND T INDUSTRIAL SERVICES INC	1,406.00	512100	24862	24862 - MC VAC. TRUCKS EVANS	DEC-2010
A AND T INDUSTRIAL SERVICES INC	1,409.75	512005	8102	8102-CLEAN UNIT 6 SODA ASH SILO	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,411.80	506100	23761	23761-LABOR & EQUIP TO CLEAN UNIT 6 ID FAN	AUG-2010
A AND T INDUSTRIAL SERVICES INC	1,411.80	506100	24707	24707-CLEAN DRAINS & TRENCHES @ UNIT 6 SPP	SEP-2010
A AND T INDUSTRIAL SERVICES INC	1,424.00	512005	7433	NON RES-LABOR & EQUIP TO CLEAN UNIT 6 AIR HEATER WASH	SEP-2009
A AND T INDUSTRIAL SERVICES INC	1,425.20	506100	6724	NON RES-LABOR & EQUIPMENT TO CLEAN WELL SUMP AT LST	MAR-2009
A AND T INDUSTRIAL SERVICES INC	1,431.23	512100	7590	7590 - MC UNIT 2 OUTAGE VAC SAND BLASTING	DEC-2009
A AND T INDUSTRIAL SERVICES INC	1,434.00	506100	7844	NON RES-LABOR & EQUIPMENT TO CLEAN AROUND UNIT 6 REACTION TANKS	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,440.50	506100	6990	NON RES-LABOR & EQUIPMENT TO CLEAN UNIT 6 ASH PIT	MAR-2009
A AND T INDUSTRIAL SERVICES INC	1,443.00	506100	25375	25375-CLEAN 4 & 5 SPP DRAIN DITCH	OCT-2010
A AND T INDUSTRIAL SERVICES INC	1,444.00	512100	7885	7885 - MC DESLAG UNIT 2	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,444.00	512100	26185	26185 - MC UNIT 2 ECON.	DEC-2010
A AND T INDUSTRIAL SERVICES INC	1,444.95	506100	25105	25105-CLEAN SUMPS 4 & 5 SPP UNIT 6 COAL MILLS	OCT-2010
A AND T INDUSTRIAL SERVICES INC	1,448.00	511100	7818	7818 - MC UNIT 1 & 2 CLEAN	FEB-2010
A AND T INDUSTRIAL SERVICES INC	1,448.27	506100	26722	26722- VACUUM BOTTOM OF SILO @ UNIT 4 & 5 SPP	JAN-2011
A AND T INDUSTRIAL SERVICES INC	1,450.65	512100	7962	CLEAN AIR HEATER UNIT 4	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,451.25	506100	6598	LABOR & EQUIP TO LANCE LINES	JAN-2009
A AND T INDUSTRIAL SERVICES INC	1,453.14	506100	7538	NON RES-LABOR & EQUIP TO VACUUM COAL YARD	NOV-2009
A AND T INDUSTRIAL SERVICES INC	1,458.00	512100	7084	7084 - MC CLEAN OUT ECON. HOPPER 21	APR-2009
A AND T INDUSTRIAL SERVICES INC	1,460.00	512100	6921	6905 - MC DESLAG UNIT 1	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	1,460.00	512100	6921	6921 - MC DESLAG UNIT 3	MAR-2009
A AND T INDUSTRIAL SERVICES INC	1,474.20	506100	23761	23761-LABOR & EQUIP TO CLEAN UNIT 6 ID FAN	AUG-2010
A AND T INDUSTRIAL SERVICES INC	1,476.60	512100	6381	6381 - MC DESLAG UNIT 3	MAY-2009
A AND T INDUSTRIAL SERVICES INC	1,476.60	512100	8137	8137-CLEAN UNIT 6 HOPPERS ABOVE ASH PIT INSIDE BOILER	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,482.00	511100	7821	7821 - MC UNIT 4 ASH PIT CLEAN	FEB-2010
A AND T INDUSTRIAL SERVICES INC	1,487.50	506100	7889	7889 - UNIT 6 FILTER TANK	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,487.50	506100	7235	NON RES LABOR & EQUIPMENT TO CLEAN UNIT 4 SULPHER TANK	JUL-2009
A AND T INDUSTRIAL SERVICES INC	1,490.40	512100	6377	6377 - MC DESLAG UNIT 2	OCT-2009
A AND T INDUSTRIAL SERVICES INC	1,490.40	512100	6631	6631 - MC UNIT 4 DESLAG	JAN-2009
A AND T INDUSTRIAL SERVICES INC	1,491.00	512100	7934	UNIT 6 OUTAGE WASH ID FANS	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,500.00	512100	7872	7872 - MC 4 OUTAGE CLEAN SEAL	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,500.03	506100	24864	24864-CLEAN 6B REACTION TANK	OCT-2010
A AND T INDUSTRIAL SERVICES INC	1,500.80	506100	7203	NON RES LABOR & EQUIPMENT TO VACUUM ECONOMIZER HOPPERS IN UNIT 4	JUL-2009
A AND T INDUSTRIAL SERVICES INC	1,512.00	506100	7888	7888 - UNIT 4 TRENCH - A LUCKETT	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,512.00	506100	6934	NON RES-LABOR & EQUIPMENT TO VACUUM TRENCH	MAR-2009
A AND T INDUSTRIAL SERVICES INC	1,520.00	512100	6644	6644 - MC UNIT 3 DESLAG	FEB-2009
A AND T INDUSTRIAL SERVICES INC	1,523.18	512100	6643	6643 - MC UNIT 3 DESLAG	FEB-2009
A AND T INDUSTRIAL SERVICES INC	1,523.90	502001	7433	NON RES-LABOR & EQUIP TO CLEAN UNIT 6 AIR HEATER WASH	SEP-2009
A AND T INDUSTRIAL SERVICES INC	1,529.50	512100	6317	6317 - MC DELAG UNIT 3	MAY-2009
A AND T INDUSTRIAL SERVICES INC	1,533.00	512100	8115	8115-RINSE UNIT 6 FANS & SEAL TROUGH	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,535.83	506100	6689	NON-RES LABOR & EQUIPMENT TO CHANGE SODA ASH BAGS	FEB-2009
A AND T INDUSTRIAL SERVICES INC	1,537.91	512100	24705	24705 - MC DESLAG UNIT 1	SEP-2010
A AND T INDUSTRIAL SERVICES INC	1,540.00	512100	7585	7585 - MC UNIT 2 OUTAGE WASH SEAL	DEC-2009
A AND T INDUSTRIAL SERVICES INC	1,547.81	506100	8285	8285-LABOR & EQUIPMENT TO CLEAN UNIT 5 REACTION TANK TOP	JUN-2010
A AND T INDUSTRIAL SERVICES INC	1,550.00	506100	8000	8000 - DESLAG B LST TANK	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,554.96	512005	8261	8261 - MC UNIT 4 SCRUBBER	AUG-2010
A AND T INDUSTRIAL SERVICES INC	1,555.26	593002	110901057	INVOICE 1109-01057 - STORM RESTORATION FORWIND STORM	APR-2009
A AND T INDUSTRIAL SERVICES INC	1,558.00	512100	6643	6643 - MC UNIT 3 DESLAG	FEB-2009
A AND T INDUSTRIAL SERVICES INC	1,559.80	512100	23766	23766 - MC DESLAG UNIT 1	AUG-2010
A AND T INDUSTRIAL SERVICES INC	1,564.44	506100	7269	NON RES-LABOR & EQUIP TO CLEAN ID FANS	AUG-2009
A AND T INDUSTRIAL SERVICES INC	1,569.00	506100	6989	NON RES-LABOR & EQUIPMENT TO CLEAN BOTTOMS OF UNIT 4/5 SPP FLY ASH SILO	MAR-2009
A AND T INDUSTRIAL SERVICES INC	1,576.77	512100	7441	Clean the boiler buck stays on TC-1 for the Fall 09 outage	NOV-2009
A AND T INDUSTRIAL SERVICES INC	1,578.00	512100	7950	#4 VAC/WASH	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,580.44	511100	23566	23566 - MC CLEAN UNIT 2B BOOSTER FAN	AUG-2010
A AND T INDUSTRIAL SERVICES INC	1,587.60	512100	6694	6694 - MC DESLAG UNIT 1 & 2	FEB-2009
A AND T INDUSTRIAL SERVICES INC	1,590.86	506100	7438	NON RES-LABOR & EQUIP TO CLEAN OUT TRENCH	NOV-2009
A AND T INDUSTRIAL SERVICES INC	1,596.00	512100	7739	7739 - MC DESLAG UNIT 1 MEZZ	FEB-2010
A AND T INDUSTRIAL SERVICES INC	1,596.00	512100	6694	6694 - MC DESLAG UNIT 1 & 2	FEB-2009
A AND T INDUSTRIAL SERVICES INC	1,597.50	512005	7944	UNIT 6 OUTAGE WASH BOOSTER	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,600.00	512005	7859	7859 - MC UNIT 4 OUTAGE WASH	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,610.00	512100	6381	6381 - MC DESLAG UNIT 3	MAY-2009
A AND T INDUSTRIAL SERVICES INC	1,612.99	506100	8285	8285-LABOR & EQUIPMENT TO CLEAN UNIT 5 REACTION TANK TOP	JUN-2010
A AND T INDUSTRIAL SERVICES INC	1,616.06	512005	23565	23565 - MC UNIT 4 SCRUBBER MODULES	AUG-2010
A AND T INDUSTRIAL SERVICES INC	1,618.00	506100	7837	NON RES-LABOR & EQUIP TO CLEAN AROUND UNIT 6 REACTION TANKS	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,629.00	512100	7815	7815 - MC UNIT 1 AND 2 CLEAN	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	1,630.20	506100	24340	24340-LABOR & EQUIP TO CLEAN DERAILED CAR	SEP-2010
A AND T INDUSTRIAL SERVICES INC	1,639.00	512100	7108	7108 - MC DESLAG UNIT 1 MEZ	MAY-2009
A AND T INDUSTRIAL SERVICES INC	1,639.46	506100	25106	25106-CLEAN STORM WATER DRAINS	OCT-2010
A AND T INDUSTRIAL SERVICES INC	1,639.61	506100	24104	24104-LABOR & EQUIP TO BACUUM ASH SILO & WASH BOTH SILOS 8/10/10	AUG-2010
A AND T INDUSTRIAL SERVICES INC	1,650.00	512100	7335	7335 - MC UNIT 1 ASH PIT	AUG-2009
A AND T INDUSTRIAL SERVICES INC	1,650.58	506100	25104	25104-WATERBLAST 6A REACTION TANK OVERFLOW, 6C MIL & DESLAG BOTTOM ASH HOPPER	OCT-2010
A AND T INDUSTRIAL SERVICES INC	1,660.00	512100	6361	6361 - MC DESLAG MEZ AND CLINKER GRINDER UNIT 1 & 2	OCT-2009
A AND T INDUSTRIAL SERVICES INC	1,662.90	512100	6413	6413 - MC DESLAG UNIT 3	APR-2009
A AND T INDUSTRIAL SERVICES INC	1,663.20	512100	7391	7391 - MC VACUUM ECONOMIZER	NOV-2009
A AND T INDUSTRIAL SERVICES INC	1,666.40	511100	6680	6680 - MC CLEAN ADMIN. PARKING LOT	FEB-2009
A AND T INDUSTRIAL SERVICES INC	1,667.99	512100	7671	7671 - MC DESLAG BOILER 3	DEC-2009
A AND T INDUSTRIAL SERVICES INC	1,668.70	512100	7672	7672 - MC DESLAG BOILER 1	DEC-2009
A AND T INDUSTRIAL SERVICES INC	1,670.40	593004	1643400	INVOICE NO. 1-6434-00 - EQUIP	AUG-2009
A AND T INDUSTRIAL SERVICES INC	1,672.20	512100	6632	6632 - MC UNIT 3 DESLAG	JAN-2009
A AND T INDUSTRIAL SERVICES INC	1,677.45	512100	7739	7739 - MC DESLAG UNIT 1 MEZZ	FEB-2010
A AND T INDUSTRIAL SERVICES INC	1,682.25	506100	6928	NON RES-LABOR & EQUIPMENT TO CLEAN SULPHER TANK	MAR-2009
A AND T INDUSTRIAL SERVICES INC	1,683.34	506100	7534	NON RES-LABOR & EQUIP TO CHANGE BAGS	NOV-2009
A AND T INDUSTRIAL SERVICES INC	1,684.40	512100	7874	7874 - MC 4 OUTAGE VACUUM B ID FAN	JUN-2010
A AND T INDUSTRIAL SERVICES INC	1,689.65	512100	7318	7318 - MC RUN LINE	AUG-2009
A AND T INDUSTRIAL SERVICES INC	1,690.50	512100	6328	6328 - MC DESLAG UNIT 3	MAY-2009
A AND T INDUSTRIAL SERVICES INC	1,693.95	512100	7953	#4 VAC AIR HEATER DUCT	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,705.00	512100	6413	6413 - MC DESLAG UNIT 3	MAY-2009
A AND T INDUSTRIAL SERVICES INC	1,708.20	506100	25374	25374-CLEAN OUT UNIT 6B REACTION TANK	OCT-2010
A AND T INDUSTRIAL SERVICES INC	1,709.50	506100	7759	NON RES-LABOR & EQUIP TO CLEAN 6B REACTION TANK & OVERFLOW LINE	JAN-2010
A AND T INDUSTRIAL SERVICES INC	1,710.00	512005	7881	7881 - MC 4 OUTAGE WASH PANELS	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,711.32	506100	7254	NON RES-LABOR & EQUIPMENT TO CLEAN UNIT 4 ECONOMIZER HOPPERS	JUL-2009
A AND T INDUSTRIAL SERVICES INC	1,714.50	512100	7877	7877 - MC 4 OUTAGE VACUUM VESTIBULE	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,715.50	506100	7171	NON RES-LABOR & EQUIPMENT TO CLEAN GRAVEYARD	JUN-2009
A AND T INDUSTRIAL SERVICES INC	1,718.44	512100	25362	Wash I/D Fans on the October 2010 TC-1 outage #AT01361	NOV-2010
A AND T INDUSTRIAL SERVICES INC	1,724.90	571100	3151	NON RES-LABOR & EQUIP TO WATER BLAST LST	APR-2009
A AND T INDUSTRIAL SERVICES INC	1,728.50	512100	7695	7695 - MC DESLAG UNIT 1 - C STOKES	FEB-2010
A AND T INDUSTRIAL SERVICES INC	1,731.70	506100	7387	NON RES-LABOR & EQUIP TO WATER BLAST LST	SEP-2009
A AND T INDUSTRIAL SERVICES INC	1,732.25	506100	6696	NON-RES LABOR & EQUIPMENT TO VACUUM COAL YARD	FEB-2009
A AND T INDUSTRIAL SERVICES INC	1,737.00	512005	8103	8103-CLEAN LINE GOING INTO UNIT 6 THICKNER	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,738.80	512100	6376	6376 - MC DESLAG BOILER	OCT-2009
A AND T INDUSTRIAL SERVICES INC	1,740.80	512100	7873	7873 - MC DESLAG UNIT 3	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,748.00	512015	8276	Vacuum slurry tank at Trimble 1 on 1 6/8/10 - 6/9/10 (Inv# 8276)	JUN-2010
A AND T INDUSTRIAL SERVICES INC	1,748.00	506100	6699	NON-RES LABOR & EQUIPMENT TO WATER BLAST OVERFLOW LINE ON UNIT 5 REACTION TANK	FEB-2009
A AND T INDUSTRIAL SERVICES INC	1,752.00	506100	6401	LABOR & EQUIPMENT TO CLEAN UNIT 6 ID FANS	APR-2009
A AND T INDUSTRIAL SERVICES INC	1,752.00	506100	7169	NON RES-LABOR & EQUIPMENT TO VACUUM UP WATER & COAL MILLS	JUN-2009
A AND T INDUSTRIAL SERVICES INC	1,756.05	512100	7932	UNIT 6 OUTAGE TEAR DOWN/SET UP	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,756.05	506100	6539	LABOR & EQUIP TO CLEAN UNIT 6 SUMP	MAY-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	1,765.80	506100	6728	NON RES-LABOR & EQUIPMENT FOR UNIT 6 OUTAGE CLEAN TRENCHES AND FLOOR IN BASEMENT	FEB-2009
A AND T INDUSTRIAL SERVICES INC	1,768.85	512100	7616	7616 - MC DESLAG BOILER UNIT 3 & 4	DEC-2009
A AND T INDUSTRIAL SERVICES INC	1,769.04	506100	23568	23568-LABOR & EQUIP TO CLEAN 6A/6B ID FANS	JUL-2010
A AND T INDUSTRIAL SERVICES INC	1,769.85	512100	7243	7243 - MC DESLAG UNIT 3	AUG-2009
A AND T INDUSTRIAL SERVICES INC	1,769.85	512100	7885	7885 - MC DESLAG UNIT 2	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,783.32	506100	26533	26533-VACUUM UNIT 4 COAL MILLS	DEC-2010
A AND T INDUSTRIAL SERVICES INC	1,797.00	506100	6395	LABOR & EQUIPMENT TO VACUUM OUT UNIT 6 ASH PIT	MAY-2009
A AND T INDUSTRIAL SERVICES INC	1,800.00	512005	7336	7336 - MC UNIT 1 SDRS/WET	AUG-2009
A AND T INDUSTRIAL SERVICES INC	1,801.80	506100	24444	24444-LABOR & EQUIP TO CLEAN FLOOR AT SCREENHOUSE	SEP-2010
A AND T INDUSTRIAL SERVICES INC	1,805.02	506100	7666	NON RES-LABOR & EQUIP TO DUST BUST IN UNIT 4	DEC-2009
A AND T INDUSTRIAL SERVICES INC	1,806.00	506100	7837	NON RES-LABOR & EQUIP TO CLEAN AROUND UNIT 6 REACTION TANKS	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,810.50	512005	7946	UNIT 6 OUTAGE CLEAN SODA ASH TANK	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,816.30	501090	7696	Conveyor area clean up invoice 7696 & 7697	FEB-2010
A AND T INDUSTRIAL SERVICES INC	1,825.00	506100	6679	NON-RES LABOR & EQUIPMENT TO VACUUM OUT C & E BELTS IN COAL YARD	FEB-2009
A AND T INDUSTRIAL SERVICES INC	1,825.46	512100	7338	7338 - MC CLEAN ECONOMIZER	AUG-2009
A AND T INDUSTRIAL SERVICES INC	1,829.10	506100	7543	NON RES-LABOR & EQUIP TO CLEAN UNIT 6 SCRUBBER	NOV-2009
A AND T INDUSTRIAL SERVICES INC	1,830.00	512005	7865	7865 - MC UNIT 4 OUTAGE WASH STACK	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,833.50	512005	7582	7582 - MC UNIT 2 OUTAGE WASH WET/DRY	DEC-2009
A AND T INDUSTRIAL SERVICES INC	1,833.97	506100	24339	24339-LABOR & EQUIP TO VACUUM OUT UNIT 4 ECONOMIZER HOPPERS	SEP-2010
A AND T INDUSTRIAL SERVICES INC	1,837.50	506100	6604	LABOR & EQUIP TO CLEAN UP AROUND REACTION TANK & OVERFLOW LINES	JAN-2009
A AND T INDUSTRIAL SERVICES INC	1,837.97	506100	8247	8247-VACUUM UNIT 5 COAL MILLS	JUN-2010
A AND T INDUSTRIAL SERVICES INC	1,842.50	512005	6728	NON RES-LABOR & EQUIPMENT FOR UNIT 6 OUTAGE CLEAN TRENCHES AND FLOOR IN BASEMENT	MAR-2009
A AND T INDUSTRIAL SERVICES INC	1,848.00	512005	7991	7991 - UNIT 4 OUTAGE TO CLEAN TURNING VEINS & RINSE SCRUBBER	APR-2010
A AND T INDUSTRIAL SERVICES INC	1,851.50	512100	6376	6376 - MC DESLAG BOILER	OCT-2009
A AND T INDUSTRIAL SERVICES INC	1,851.50	512100	6341	6341 - MC UNIT 3	JUN-2009
A AND T INDUSTRIAL SERVICES INC	1,858.40	512017	7966	unit 6 spp clean filtrate tank	MAR-2010
A AND T INDUSTRIAL SERVICES INC	1,863.00	512100	6921	6921 - MC DESLAG UNIT 3	MAR-2009
A AND T INDUSTRIAL SERVICES INC	1,864.69	512100	7430	Clean air heater duct on the Fall 09 outage.	NOV-2009
A AND T INDUSTRIAL SERVICES INC	1,864.69	513100	7344	Clean MDCT on 10/5 for the fall 09 Outage	NOV-2009
A AND T INDUSTRIAL SERVICES INC	1,865.47	506100	7596	NON RES-LABOR & EQUIP TO DESLAG UNIT 4 12/4/09	DEC-2009
A AND T INDUSTRIAL SERVICES INC	1,894.62	506100	26087	26087-DUST BUST UNIT 6 MEZZANINE	DEC-2010
A AND T INDUSTRIAL SERVICES INC	1,900.00	506100	7207	NON RES-LABOR & EQUIP TO RUN ROOF DRAIN LINE	JUL-2009
A AND T INDUSTRIAL SERVICES INC	1,917.65	506100	26727	26727-DUST BUST UNIT 4 12/14-12/15/10	JAN-2011
A AND T INDUSTRIAL SERVICES INC	1,920.00	511100	23564	23564 - MC UNITS 3 & 4 CLEAN LOUVERS	JUL-2010
A AND T INDUSTRIAL SERVICES INC	1,924.94	512100	24345	General Cleaning on TC-1 Boiler starting on landing 14 to 10 on 8/26/10	SEP-2010
A AND T INDUSTRIAL SERVICES INC	1,937.32	512101	7598	Set-up and tear down labor for Industrial Cleaning on the Fall 09 Outage for TC-1	DEC-2009
A AND T INDUSTRIAL SERVICES INC	1,942.18	512015	8278	Clean floors and line mole drain in A ball mill at Trimble, 6/10 - 6/11, 2010 (Inv# 8278)	JUN-2010
A AND T INDUSTRIAL SERVICES INC	1,956.15	506100	7708	NON RES-LABOR & EQUIP TO VACUUM ECONOMIZER HOPPER	JAN-2010
A AND T INDUSTRIAL SERVICES INC	1,956.15	512100	24705	24705 - MC DESLAG UNIT 1	SEP-2010
A AND T INDUSTRIAL SERVICES INC	1,956.15	512100	6328	6328 - MC DESLAG UNIT 3	MAY-2009
A AND T INDUSTRIAL SERVICES INC	1,966.00	512100	6671	6671 - MC UNIT 4 OUTAGE	FEB-2009
A AND T INDUSTRIAL SERVICES INC	1,966.00	512005	7341	7341 - MC OUTLET DUCT FROM ID FANS	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	1,966.68	506100	25367	25367-CLEAN OUT DRAINAGE PIPE @ LANDFILL	OCT-2010
A AND T INDUSTRIAL SERVICES INC	1,977.31	512100	8304	8304 - MC DESLAG UNIT 2	JUN-2010
A AND T INDUSTRIAL SERVICES INC	1,981.10	512005	8113	8113-CLEAN LINE GOING INTO THICKNER	MAY-2010
A AND T INDUSTRIAL SERVICES INC	1,984.61	506100	24748	24748-CLEAN UNIT 6 ASH PIT	SEP-2010
A AND T INDUSTRIAL SERVICES INC	1,984.61	506100	25105	25105-CLEAN SUMPS 4 & 5 SPP UNIT 6 COAL MILLS	OCT-2010
A AND T INDUSTRIAL SERVICES INC	1,987.44	506100	24709	24709-CLEAN SILO @4 & 5 SPP	SEP-2010
A AND T INDUSTRIAL SERVICES INC	2,000.00	512005	25385	25385 - MC SDRS WET/DRY INTERFACE DUCTS	NOV-2010
A AND T INDUSTRIAL SERVICES INC	2,000.00	512005	25385	25385 - MC SDRS WET/DRY INTERFACE DUCTS	NOV-2010
A AND T INDUSTRIAL SERVICES INC	2,000.00	512100	26183	26183 - MC UNIT 2 ASH PIT	DEC-2010
A AND T INDUSTRIAL SERVICES INC	2,000.70	506100	7387	NON RES-LABOR & EQUIP TO WATER BLAST LST	SEP-2009
A AND T INDUSTRIAL SERVICES INC	2,019.26	506100	26729	26729-UNIT 6 SCRUBBER 12/29/10	JAN-2011
A AND T INDUSTRIAL SERVICES INC	2,021.10	506100	26537	DUST BUST UNIT 4 BOILER 12/9-12/10/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	2,028.80	506100	8009	8009-DESLAG B LST TANK	APR-2010
A AND T INDUSTRIAL SERVICES INC	2,029.07	512100	7486	Industrial Cleaning on TC-1 Boiler durning the Fall 09 Outage.	NOV-2009
A AND T INDUSTRIAL SERVICES INC	2,029.30	512100	7736	7736 - MC UNIT 3 VACUUM	FEB-2010
A AND T INDUSTRIAL SERVICES INC	2,029.46	506100	25375	25375-CLEAN 4 & 5 SPP DRAIN DITCH	OCT-2010
A AND T INDUSTRIAL SERVICES INC	2,031.15	512100	25388	25388 - MC WATERBLAST UNIT 2 ID FAFN	OCT-2010
A AND T INDUSTRIAL SERVICES INC	2,037.75	506100	25463	25463-VACUUM OUT UNIT 4 ECONOMIZER HOPPERS	NOV-2010
A AND T INDUSTRIAL SERVICES INC	2,049.10	512100	6632	6632 - MC UNIT 3 DESLAG	JAN-2009
A AND T INDUSTRIAL SERVICES INC	2,049.30	512100	7108	7108 - MC DESLAG UNIT 1 MEZ	APR-2009
A AND T INDUSTRIAL SERVICES INC	2,052.00	512100	7873	7873 - MC DESLAG UNIT 3	MAR-2010
A AND T INDUSTRIAL SERVICES INC	2,052.00	512100	7998	7998 - UNIT 4 OUTAGE TO VACUUM OUT AIR HEATER DUCT	APR-2010
A AND T INDUSTRIAL SERVICES INC	2,052.00	512100	6676	6676 - MC UNIT 3 DESLAG	FEB-2009
A AND T INDUSTRIAL SERVICES INC	2,068.10	512100	7337	7337 - MC UNIT 2 DESLAG	AUG-2009
A AND T INDUSTRIAL SERVICES INC	2,070.87	512100	8236	8236 - MC UNIT 3 OUTAGE TO VACUUM ID FANS	SEP-2010
A AND T INDUSTRIAL SERVICES INC	2,090.00	512100	7695	7695 - MC DESLAG UNIT 1 - C STOKES	FEB-2010
A AND T INDUSTRIAL SERVICES INC	2,093.00	512100	6361	6361 - MC DESLAG MEZ AND CLINKER GRINDER UNIT 1 & 2	SEP-2009
A AND T INDUSTRIAL SERVICES INC	2,094.40	512100	7998	7998 - UNIT 4 OUTAGE TO VACUUM OUT AIR HEATER DUCT	APR-2010
A AND T INDUSTRIAL SERVICES INC	2,097.60	512100	7760	7760 - MC CLEAN DRAIN LINE	FEB-2010
A AND T INDUSTRIAL SERVICES INC	2,116.82	506100	26729	26729-UNIT 6 SCRUBBER 12/29/10	JAN-2011
A AND T INDUSTRIAL SERVICES INC	2,119.16	506100	7536	NON RES-LABOR & EQUIP TO CLEAN UNIT 6 REACTION TANK	NOV-2009
A AND T INDUSTRIAL SERVICES INC	2,121.36	506100	26786	INV 26786-UNIT 6 CONDENSOR CLEANNG 12/19-12/20/10	JAN-2011
A AND T INDUSTRIAL SERVICES INC	2,128.65	512100	7084	7084 - MC CLEAN OUT ECON. HOPPER 21	APR-2009
A AND T INDUSTRIAL SERVICES INC	2,130.00	512100	7951	#4 wash gas recir. fan	MAR-2010
A AND T INDUSTRIAL SERVICES INC	2,130.00	506100	6609	LABOR & EQUIP TO CLEAN OUT 6A OVERFLOW TANK	JAN-2009
A AND T INDUSTRIAL SERVICES INC	2,130.00	506100	7225	NON RES-LABOR & EQUIP TO CLEAN UNIT 6A REACTION TANK	JUL-2009
A AND T INDUSTRIAL SERVICES INC	2,130.80	512100	7905	UNIT 6 OUTAGE WORK 3/10	MAR-2010
A AND T INDUSTRIAL SERVICES INC	2,132.81	506100	7269	NON RES-LABOR & EQUIP TO CLEAN ID FANS	AUG-2009
A AND T INDUSTRIAL SERVICES INC	2,135.25	506100	25365	25365-CLEAN 6A REACTION TANK	OCT-2010
A AND T INDUSTRIAL SERVICES INC	2,137.50	506100	6665	NON-RES LABOR & EQUIPMENT TO VACUUM OUT SUMP & CLEAN LINES AT UNIT 4 & UNIT 5 SPP	FEB-2009
A AND T INDUSTRIAL SERVICES INC	2,140.78	512100	7343	7343 - MC CLEAN UPPER ARCH	AUG-2009
A AND T INDUSTRIAL SERVICES INC	2,142.45	512100	6341	6341 - MC UNIT 3	JUN-2009
A AND T INDUSTRIAL SERVICES INC	2,168.75	512100	8101	8101-CLEAN UNIT 6 TRENCHES	MAY-2010
A AND T INDUSTRIAL SERVICES INC	2,180.68	512100	24345	General Cleaning on TC-1 Boiler starting on landing 10 to 6 on 8/27/10	SEP-2010
A AND T INDUSTRIAL SERVICES INC	2,181.07	506100	23569	23569-LABOR & EQUIPMENT TO CLEAN UNIT 6 TRENCHES & WATERBLAST DRAIN	JUL-2010
A AND T INDUSTRIAL SERVICES INC	2,191.31	506100	7596	NON RES-LABOR & EQUIP TO DESLAG UNIT 4 12/4/09	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	2,200.00	512005	7336	7336 - MC UNIT 1 SDRS/WET	AUG-2009
A AND T INDUSTRIAL SERVICES INC	2,200.50	506100	6928	NON RES-LABOR & EQUIPMENT TO CLEAN SULPHER TANK	MAR-2009
A AND T INDUSTRIAL SERVICES INC	2,204.00	512100	7760	7760 - MC CLEAN DRAIN LINE	FEB-2010
A AND T INDUSTRIAL SERVICES INC	2,205.74	506100	23581	23581-LABOR & EQUIP TO VACUUM OUT COAL UNDER BELT & PIT	JUL-2010
A AND T INDUSTRIAL SERVICES INC	2,214.00	512100	6644	6644 - MC UNIT 3 DESLAG	FEB-2009
A AND T INDUSTRIAL SERVICES INC	2,214.03	506100	25366	25366-CLEAN UNIT 6 ASH PIT	OCT-2010
A AND T INDUSTRIAL SERVICES INC	2,229.15	506100	26528	26528-CLEAN UP FLOOR & BREAKDOWN UNIT #5 12/12/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	2,258.00	512100	7526	7526 - MC VACUUM ASH PIT #2	NOV-2009
A AND T INDUSTRIAL SERVICES INC	2,264.70	501090	7697	Conveyor area clean up invoice 7696 & 7697	FEB-2010
A AND T INDUSTRIAL SERVICES INC	2,275.50	506100	7198	NON RES-LABOR & EQUIP TO RUN LINE TO CLEAN UNIT 6 ECONOMIZER HOPPERS	JUL-2009
A AND T INDUSTRIAL SERVICES INC	2,280.00	512100	8099	8099 - MC VAC. UNIT 3 ASH PIT	JUN-2010
A AND T INDUSTRIAL SERVICES INC	2,281.01	506100	8217	8217-CLEAN OUT UNIT 6 ECONOMIZER HOPPERS	JUN-2010
A AND T INDUSTRIAL SERVICES INC	2,281.40	512005	8105	8105-UNIT 6 TO CLEAN LINE GOING INTO THICKNER	MAY-2010
A AND T INDUSTRIAL SERVICES INC	2,303.10	512005	7968	UNIT 4 OUTAGE TEAR DOWN HOSE/PIPE	MAR-2010
A AND T INDUSTRIAL SERVICES INC	2,316.00	512100	25381	25381 - MC CLEAN UP/DEMO UNIT 1 OUTAGE	NOV-2010
A AND T INDUSTRIAL SERVICES INC	2,316.00	512100	26090	26090 - MC AIR HEATER WASH	NOV-2010
A AND T INDUSTRIAL SERVICES INC	2,316.00	506100	6417	LABOR & EQUIPMENT TO LANCE LINE ON UNIT 5	MAY-2009
A AND T INDUSTRIAL SERVICES INC	2,317.79	512100	7652	7652 - MC HYDRO BOILER	DEC-2009
A AND T INDUSTRIAL SERVICES INC	2,334.53	506100	26534	26534-VACUUM OUT UNIT 4 CONDENSORS 12/1-12/4/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	2,336.00	506100	7179	NON RES-LABOR & EQUIPMENT TO CLEAN UNIT 4 & 5 SPP GRAVEYARD	JUL-2009
A AND T INDUSTRIAL SERVICES INC	2,336.05	506100	6679	NON-RES LABOR & EQUIPMENT TO VACUUM OUT C & E BELTS IN COAL YARD	FEB-2009
A AND T INDUSTRIAL SERVICES INC	2,343.60	512100	7969	#4 VAC. DEAD AIR SPACE	MAR-2010
A AND T INDUSTRIAL SERVICES INC	2,343.60	512100	6650	6650 - MC UNIT 3 DESLAG	FEB-2009
A AND T INDUSTRIAL SERVICES INC	2,348.77	506100	23768	23768-LABOR & EQUIP TO CLEAN 6A REACTION TANK	AUG-2010
A AND T INDUSTRIAL SERVICES INC	2,356.00	512100	6650	6650 - MC UNIT 3 DESLAG	FEB-2009
A AND T INDUSTRIAL SERVICES INC	2,358.50	512015	8278	Clean floors and line mole drain in A ball mill at Trimble, 6/10 - 6/11, 2010 (Inv# 8278)	JUN-2010
A AND T INDUSTRIAL SERVICES INC	2,388.95	506100	23569	23569-LABOR & EQUIPMENT TO CLEAN UNIT 6 TRENCHES & WATERBLAST DRAIN	JUL-2010
A AND T INDUSTRIAL SERVICES INC	2,400.00	512005	26184	26184 - MC UNIT 2 SDRS DUCT	DEC-2010
A AND T INDUSTRIAL SERVICES INC	2,401.41	923900	7561	PROFESSIONAL SERVICES	JUN-2009
A AND T INDUSTRIAL SERVICES INC	2,401.80	512100	7352	7352 - MC VACUUM PRECIP. HOPPERS	SEP-2009
A AND T INDUSTRIAL SERVICES INC	2,406.25	501090	24106	Labor and equipment to vacuum coal and tripper room at Trimble	AUG-2010
A AND T INDUSTRIAL SERVICES INC	2,413.12	512100	8315	Prep cleaning for PRB blending	SEP-2010
A AND T INDUSTRIAL SERVICES INC	2,421.00	512005	8105	8105-UNIT 6 TO CLEAN LINE GOING INTO THICKNER	MAY-2010
A AND T INDUSTRIAL SERVICES INC	2,456.88	506100	26539	26539-VACUUM BELTS @COAL YARD 12/2-12/8/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	2,465.48	512100	7358	Vacuum Coal Mill from unit trip	SEP-2009
A AND T INDUSTRIAL SERVICES INC	2,468.00	512100	25382	25382 - MC ASH PIT/SEAL TROUGH	NOV-2010
A AND T INDUSTRIAL SERVICES INC	2,471.91	512005	7651	7651 - MC CLEAN REACTION	DEC-2009
A AND T INDUSTRIAL SERVICES INC	2,487.55	512100	7969	#4 VAC. DEAD AIR SPACE	MAR-2010
A AND T INDUSTRIAL SERVICES INC	2,500.00	512100	7526	7526 - MC VACUUM ASH PIT #2	NOV-2009
A AND T INDUSTRIAL SERVICES INC	2,500.00	512005	7878	7878 - MC 4 OUTAGE TO LINE MOLE SPARGER	MAR-2010
A AND T INDUSTRIAL SERVICES INC	2,504.95	506100	8081	8081-CLEAN CONCRETE TRENCH	MAY-2010
A AND T INDUSTRIAL SERVICES INC	2,515.05	512100	8304	8304 - MC DESLAG UNIT 2	JUN-2010
A AND T INDUSTRIAL SERVICES INC	2,515.05	512100	6676	6676 - MC UNIT 3 DESLAG	FEB-2009
A AND T INDUSTRIAL SERVICES INC	2,524.50	506100	7769	NON RES-LABOR & EQUIP TO CLEAN 5A & 5B ID FANS	FEB-2010
A AND T INDUSTRIAL SERVICES INC	2,527.02	512100	7350	7350 - MC VACUUM PRECIPITATOR	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	2,528.44	512100	7590	7590 - MC UNIT 2 OUTAGE VAC SAND BLASTING	DEC-2009
A AND T INDUSTRIAL SERVICES INC	2,532.80	512100	6672	6672 - MC UNIT 3 DESLAG	FEB-2009
A AND T INDUSTRIAL SERVICES INC	2,538.81	512100	24703	24703 - MC CLEAN UNIT 2 BOOSTER & ID FANS	SEP-2010
A AND T INDUSTRIAL SERVICES INC	2,555.00	512100	7887	7887 - MC DUST BUST UNIT 2	MAR-2010
A AND T INDUSTRIAL SERVICES INC	2,556.45	506100	26088	26088-DUST BUST UNIT 6 MEZZANINE & BASEMENT	DEC-2010
A AND T INDUSTRIAL SERVICES INC	2,563.81	506100	26721	26721-VACUUM UNIT 4 ECONOMIZER HOPPERS 12/17/10	JAN-2011
A AND T INDUSTRIAL SERVICES INC	2,579.85	506100	24339	24339-LABOR & EQUIP TO VACUUM OUT UNIT 4 ECONOMIZER HOPPERS	SEP-2010
A AND T INDUSTRIAL SERVICES INC	2,587.50	512005	7086	7086 - MC CLEAN UNIT 1 BOOSTER FANS	APR-2009
A AND T INDUSTRIAL SERVICES INC	2,592.00	512100	7135	7135 - MC VACUUM ECONOMIZER HOPPERS	MAY-2009
A AND T INDUSTRIAL SERVICES INC	2,599.18	512015	8276	Vacuum slurry tank at Trimble 1 on 1 6/8/10 - 6/9/10 (Inv# 8276)	JUN-2010
A AND T INDUSTRIAL SERVICES INC	2,613.00	506100	6893	NON-RES LABOR & EQUIPMENT	APR-2009
A AND T INDUSTRIAL SERVICES INC	2,625.47	506100	6689	NON-RES LABOR & EQUIPMENT TO CHANGE SODA ASH BAGS	FEB-2009
A AND T INDUSTRIAL SERVICES INC	2,630.05	506100	7171	NON RES-LABOR & EQUIPMENT TO CLEAN GRAVEYARD	JUN-2009
A AND T INDUSTRIAL SERVICES INC	2,631.72	506100	24340	24340-LABOR & EQUIP TO CLEAN DERAILED CAR	SEP-2010
A AND T INDUSTRIAL SERVICES INC	2,639.50	506100	6908	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 5 THICKNER TANK	MAY-2009
A AND T INDUSTRIAL SERVICES INC	2,641.00	512005	6666	6666 - MC UNIT 4 OUTAGE	FEB-2009
A AND T INDUSTRIAL SERVICES INC	2,660.00	506100	7809	NON RES-LABOR & EQUIP TO VACUUM UNIT 6 ASH PIT & HOT WELL	FEB-2010
A AND T INDUSTRIAL SERVICES INC	2,673.60	512005	6666	6666 - MC UNIT 4 OUTAGE	FEB-2009
A AND T INDUSTRIAL SERVICES INC	2,677.50	506100	7769	NON RES-LABOR & EQUIP TO CLEAN 5A & 5B ID FANS	FEB-2010
A AND T INDUSTRIAL SERVICES INC	2,705.71	512005	7341	7341 - MC OUTLET DUCT FROM ID FANS	AUG-2009
A AND T INDUSTRIAL SERVICES INC	2,729.81	506100	23580	23580- LABOR & EQUIP TO CHANGE BAGS NORTH BIN BAGHOUSE	JUL-2010
A AND T INDUSTRIAL SERVICES INC	2,736.00	512100	8075	8075 - MC UNIT 4 FLY ASH SEPARATOR	APR-2010
A AND T INDUSTRIAL SERVICES INC	2,737.20	511100	7821	7821 - MC UNIT 4 ASH PIT CLEAN	FEB-2010
A AND T INDUSTRIAL SERVICES INC	2,739.20	512100	7338	7338 - MC CLEAN ECONOMIZER	AUG-2009
A AND T INDUSTRIAL SERVICES INC	2,741.25	512100	7954	#4 WASH AIR HEATER	MAR-2010
A AND T INDUSTRIAL SERVICES INC	2,779.92	506100	25463	25463-VACUUM OUT UNIT 4 ECONOMIZER HOPPERS	NOV-2010
A AND T INDUSTRIAL SERVICES INC	2,797.95	512100	7671	7671 - MC DESLAG BOILER 3	DEC-2009
A AND T INDUSTRIAL SERVICES INC	2,828.30	506100	7206	NON RES-LABOR & EQUIPMENT TO CLEAN TOP OFF 6A REACTION TANK	JUL-2009
A AND T INDUSTRIAL SERVICES INC	2,844.00	512100	7736	7736 - MC UNIT 3 VACUUM	FEB-2010
A AND T INDUSTRIAL SERVICES INC	2,858.63	512100	26185	26185 - MC UNIT 2 ECON.	DEC-2010
A AND T INDUSTRIAL SERVICES INC	2,893.90	512100	7135	7135 - MC VACUUM ECONOMIZER HOPPERS	JUN-2009
A AND T INDUSTRIAL SERVICES INC	2,894.77	512100	7485	Clean and remove tools from the Heater 3 piping Fall 09 outage.	NOV-2009
A AND T INDUSTRIAL SERVICES INC	2,941.00	512101	6666	6666 - MC UNIT 4 OUTAGE	FEB-2009
A AND T INDUSTRIAL SERVICES INC	2,943.75	512100	23567	23567 - MC WASH UNIT 4 STEAM COILS	OCT-2010
A AND T INDUSTRIAL SERVICES INC	2,948.89	506100	7536	NON RES-LABOR & EQUIP TO CLEAN UNIT 6 REACTION TANK	NOV-2009
A AND T INDUSTRIAL SERVICES INC	2,959.32	512005	7476	Clean the A2 SDRS Nozzles on 10/27 for the fall 09 Outage	NOV-2009
A AND T INDUSTRIAL SERVICES INC	2,963.07	512100	7342	7342 - MC PRECIPITATOR WASH	SEP-2009
A AND T INDUSTRIAL SERVICES INC	2,964.75	506100	6625	LABOR & EQUIPMENT TO CLEAN UNIT 6B OVERFLOW TANK	JAN-2009
A AND T INDUSTRIAL SERVICES INC	2,976.00	512100	6878	NON-RES LABOR & EQUIPMENT FOR UNIT 5 OUTAGE	MAR-2009
A AND T INDUSTRIAL SERVICES INC	3,000.00	512005	26184	26184 - MC UNIT 2 SDRS DUCT	DEC-2010
A AND T INDUSTRIAL SERVICES INC	3,024.50	512100	7962	CLEAN AIR HEATER UNIT 4	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	3,077.10	506100	7543	NON RES-LABOR & EQUIP TO CLEAN UNIT 6 SCRUBBER	NOV-2009
A AND T INDUSTRIAL SERVICES INC	3,087.92	506100	24708	24708-LABOR & EQUIP TO VACUUM ECONOMIZER HOPPERS	SEP-2010
A AND T INDUSTRIAL SERVICES INC	3,091.75	506100	6886	NON RES-LABOR & EQUIPMENT TO CLEAN 6A REACTION TANK	MAR-2009
A AND T INDUSTRIAL SERVICES INC	3,099.60	506100	7198	NON RES-LABOR & EQUIP TO RUN LINE TO CLEAN UNIT 6 ECONOMIZER HOPPERS	JUL-2009
A AND T INDUSTRIAL SERVICES INC	3,100.00	512100	6414	6414 - MC DESLAG UNIT 3	MAY-2009
A AND T INDUSTRIAL SERVICES INC	3,104.00	512100	8075	8075 - MC UNIT 4 FLY ASH SEPARATOR	APR-2010
A AND T INDUSTRIAL SERVICES INC	3,113.25	512100	7343	7343 - MC CLEAN UPPER ARCH	AUG-2009
A AND T INDUSTRIAL SERVICES INC	3,116.00	512100	7884	7884 - MC DESLAG UNIT 2	MAR-2010
A AND T INDUSTRIAL SERVICES INC	3,147.30	506100	23568	23568-LABOR & EQUIP TO CLEAN 6A/6B ID FANS	JUL-2010
A AND T INDUSTRIAL SERVICES INC	3,177.50	512100	6399	6399 - MC DESLAG BOILER 2 & 3	MAY-2009
A AND T INDUSTRIAL SERVICES INC	3,196.00	512005	25636	25636 - MC VAC ASH UNIT 3 BYPASS DUCT	NOV-2010
A AND T INDUSTRIAL SERVICES INC	3,228.85	512005	6903	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 5 THICKNER TANK	MAR-2009
A AND T INDUSTRIAL SERVICES INC	3,231.90	512005	25637	25637 - MC 3 SCRUBBER WASH	NOV-2010
A AND T INDUSTRIAL SERVICES INC	3,231.90	512100	7337	7337 - MC UNIT 2 DESLAG	AUG-2009
A AND T INDUSTRIAL SERVICES INC	3,234.30	512100	7884	7884 - MC DESLAG UNIT 2	MAR-2010
A AND T INDUSTRIAL SERVICES INC	3,250.55	512101	7432	Clean the SCR on the fall 09 Outage for TC-1	NOV-2009
A AND T INDUSTRIAL SERVICES INC	3,260.40	506100	7620	NON RES-LABOR & EQUIP TO DUST BUST IN UNIT 4	DEC-2009
A AND T INDUSTRIAL SERVICES INC	3,306.10	506100	6845	NON-RES LABOR & EQUIPMENT TO CLEAN 6B OVERFLOW & 6A REACTION TANK	MAR-2009
A AND T INDUSTRIAL SERVICES INC	3,322.55	512100	7876	7876 - MC 4 OUTAGE VACUUM PRECIP. FL.	MAR-2010
A AND T INDUSTRIAL SERVICES INC	3,346.10	512100	7877	7877 - MC 4 OUTAGE VACUUM VESTIBULE	MAR-2010
A AND T INDUSTRIAL SERVICES INC	3,362.50	512100	25388	25388 - MC WATERBLAST UNIT 2 ID FAFN	OCT-2010
A AND T INDUSTRIAL SERVICES INC	3,363.26	512100	7345	equipment to vacuum 5 Water Treatment tanks 10/5-10/8/09, invoice # 7495	NOV-2009
A AND T INDUSTRIAL SERVICES INC	3,389.40	512100	6414	6414 - MC DESLAG UNIT 3	MAY-2009
A AND T INDUSTRIAL SERVICES INC	3,409.58	506100	25106	25106-CLEAN STORM WATER DRAINS	OCT-2010
A AND T INDUSTRIAL SERVICES INC	3,429.30	506100	8082	8082-DESLAG 6B LST TANK	MAY-2010
A AND T INDUSTRIAL SERVICES INC	3,433.40	512100	6671	6671 - MC UNIT 4 OUTAGE	FEB-2009
A AND T INDUSTRIAL SERVICES INC	3,438.90	512100	6399	6399 - MC DESLAG BOILER 2 & 3	MAY-2009
A AND T INDUSTRIAL SERVICES INC	3,445.00	512100	7132	7132 - MC WASH AIR HEATER COILS	JUN-2009
A AND T INDUSTRIAL SERVICES INC	3,487.50	512100	7990	7990 - MC UNIT 2 DESLAG	JUN-2010
A AND T INDUSTRIAL SERVICES INC	3,494.85	512100	7352	7352 - MC VACUUM PRECIP. HOPPERS	SEP-2009
A AND T INDUSTRIAL SERVICES INC	3,500.00	512005	7878	7878 - MC 4 OUTAGE TO LINE MOLE SPARGER	MAR-2010
A AND T INDUSTRIAL SERVICES INC	3,502.08	512100	26510	26510 - MC UNIT 1 BOILER	DEC-2010
A AND T INDUSTRIAL SERVICES INC	3,504.00	506100	7886	7886 - UNIT 4 ECON. HOPPERS - A LUCKETT	MAR-2010
A AND T INDUSTRIAL SERVICES INC	3,515.55	512100	7990	7990 - MC UNIT 2 DESLAG	JUN-2010
A AND T INDUSTRIAL SERVICES INC	3,534.00	512100	7587	7587 - MC UNIT 2 OUTAGE WORK	DEC-2009
A AND T INDUSTRIAL SERVICES INC	3,539.50	512005	8251	8251 - MC CLEAN TOP OF REACTION TANK	JUN-2010
A AND T INDUSTRIAL SERVICES INC	3,556.41	512005	7464	Clean the M/E Panels on the SDRS 10/26 for the fall 09 Outage	NOV-2009
A AND T INDUSTRIAL SERVICES INC	3,564.11	512100	7484	Industrial Cleaning on the Fall 09 Outage for TC-1 in the ID Fans.	NOV-2009
A AND T INDUSTRIAL SERVICES INC	3,565.00	512100	26510	26510 - MC UNIT 1 BOILER	DEC-2010
A AND T INDUSTRIAL SERVICES INC	3,566.50	512005	7582	7582 - MC UNIT 2 OUTAGE WASH WET/DRY	DEC-2009
A AND T INDUSTRIAL SERVICES INC	3,603.60	506100	25104	25104-WATERBLAST 6A REACTION TANK OVERFLOW, 6C MIL & DESLAG BOTTOM ASH HOPPER	OCT-2010
A AND T INDUSTRIAL SERVICES INC	3,608.00	506100	8009	8009-DESLAG B LST TANK	APR-2010
A AND T INDUSTRIAL SERVICES INC	3,617.00	512100	7869	7869 - MC UNIT 4 OUTAGE CLEAN ECONOMIZER	MAR-2010
A AND T INDUSTRIAL SERVICES INC	3,617.43	512100	7587	7587 - MC UNIT 2 OUTAGE WORK	DEC-2009
A AND T INDUSTRIAL SERVICES INC	3,679.60	512100	7869	7869 - MC UNIT 4 OUTAGE CLEAN ECONOMIZER	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	3,723.00	506100	8081	8081-CLEAN CONCRETE TRENCH	MAY-2010
A AND T INDUSTRIAL SERVICES INC	3,724.00	512100	7190	7190 - MC DESLAG UNIT 1	JUN-2009
A AND T INDUSTRIAL SERVICES INC	3,744.70	512100	6728	NON RES-LABOR & EQUIPMENT FOR UNIT 6 OUTAGE CLEAN TRENCHES AND FLOOR IN BASEMENT	MAR-2009
A AND T INDUSTRIAL SERVICES INC	3,759.15	506100	6990	NON RES-LABOR & EQUIPMENT TO CLEAN UNIT 6 ASH PIT	MAR-2009
A AND T INDUSTRIAL SERVICES INC	3,779.09	506100	25103	25103-VACUUM OUT UNIT 5 ECONOMIZER HOPPERS	OCT-2010
A AND T INDUSTRIAL SERVICES INC	3,791.55	512100	7190	7190 - MC DESLAG UNIT 1	JUN-2009
A AND T INDUSTRIAL SERVICES INC	3,797.50	506100	8082	8082-DESLAG 6B LST TANK	MAY-2010
A AND T INDUSTRIAL SERVICES INC	3,797.50	512100	26650	26650 - MC DESLAG UNIT 3	DEC-2010
A AND T INDUSTRIAL SERVICES INC	3,800.00	512005	7859	7859 - MC UNIT 4 OUTAGE WASH	MAR-2010
A AND T INDUSTRIAL SERVICES INC	3,800.00	512100	7937	7937 - MC 4 OUTAGE CLEAN AIR HEATER	MAR-2010
A AND T INDUSTRIAL SERVICES INC	3,800.00	512100	7937	7937 - MC 4 OUTAGE CLEAN AIR HEATER	MAR-2010
A AND T INDUSTRIAL SERVICES INC	3,804.00	506100	7179	NON RES-LABOR & EQUIPMENT TO CLEAN UNIT 4 & 5 SPP GRAVEYARD	JUL-2009
A AND T INDUSTRIAL SERVICES INC	3,807.00	506100	7810	NON RES-LABOR & EQUIP TO CLEAN UNIT 6 REACTION TANK B	FEB-2010
A AND T INDUSTRIAL SERVICES INC	3,832.92	506100	8217	8217-CLEAN OUT UNIT 6 ECONOMIZER HOPPERS	JUN-2010
A AND T INDUSTRIAL SERVICES INC	3,878.58	506100	26539	26539-VACUUM BELTS @COAL YARD 12/2-12/8/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	3,890.50	512100	6878	NON-RES LABOR & EQUIPMENT FOR UNIT 5 OUTAGE	MAR-2009
A AND T INDUSTRIAL SERVICES INC	3,929.55	512100	7955	#4 VAC./WASH PRECIP.	MAR-2010
A AND T INDUSTRIAL SERVICES INC	3,940.50	506100	6625	LABOR & EQUIPMENT TO CLEAN UNIT 6B OVERFLOW TANK	JAN-2009
A AND T INDUSTRIAL SERVICES INC	3,940.76	506100	25103	25103-VACUUM OUT UNIT 5 ECONOMIZER HOPPERS	OCT-2010
A AND T INDUSTRIAL SERVICES INC	3,963.67	512100	7357	Vacuum Dead Air Space for boiler inspection	SEP-2009
A AND T INDUSTRIAL SERVICES INC	3,995.00	512100	7887	7887 - MC DUST BUST UNIT 2	MAR-2010
A AND T INDUSTRIAL SERVICES INC	3,997.50	512100	7345	labor to vacuum 5 Water Treatment tanks 10/5-10/8/09, invoice # 7495	NOV-2009
A AND T INDUSTRIAL SERVICES INC	4,063.05	512100	7350	7350 - MC VACUUM PRECIPITATOR	AUG-2009
A AND T INDUSTRIAL SERVICES INC	4,065.50	512005	8251	8251 - MC CLEAN TOP OF REACTION TANK	JUN-2010
A AND T INDUSTRIAL SERVICES INC	4,069.80	512100	7963	#4 WASH FD/ID/BOOSTER FANS	MAR-2010
A AND T INDUSTRIAL SERVICES INC	4,072.50	511100	8352	8352 - MC UNIT 1 AND 2 FAN ROOM VENT LUVES	JUL-2010
A AND T INDUSTRIAL SERVICES INC	4,096.97	512100	23567	23567 - MC WASH UNIT 4 STEAM COILS	OCT-2010
A AND T INDUSTRIAL SERVICES INC	4,111.57	512101	8228	8228 - MC UNIT 3 OUTAGE TO CLEAN SEAL TOUGH	JUN-2010
A AND T INDUSTRIAL SERVICES INC	4,115.60	512005	25637	25637 - MC 3 SCRUBBER WASH	NOV-2010
A AND T INDUSTRIAL SERVICES INC	4,149.60	506100	7571	NON RES-LABOR & EQUIP TO DUST BUST IN UNIT 5 11/16/09	DEC-2009
A AND T INDUSTRIAL SERVICES INC	4,153.50	512100	25362	Wash I/D Fans on the October 2010 TC-1 outage #AT01328	NOV-2010
A AND T INDUSTRIAL SERVICES INC	4,160.95	512005	7952	#4 clean scrubber	MAR-2010
A AND T INDUSTRIAL SERVICES INC	4,168.03	512100	7433	NON RES-LABOR & EQUIP TO CLEAN UNIT 6 AIR HEATER WASH	SEP-2009
A AND T INDUSTRIAL SERVICES INC	4,180.00	506100	7169	NON RES-LABOR & EQUIPMENT TO VACUUM UP WATER & COAL MILLS	JUN-2009
A AND T INDUSTRIAL SERVICES INC	4,192.25	512100	7914	#6 AIR HEATER WASH	MAR-2010
A AND T INDUSTRIAL SERVICES INC	4,195.80	512100	24701	24701 - MC WASH UNIT 2 ID & BOOSTER FAN	SEP-2010
A AND T INDUSTRIAL SERVICES INC	4,228.00	506100	7810	NON RES-LABOR & EQUIP TO CLEAN UNIT 6 REACTION TANK B	FEB-2010
A AND T INDUSTRIAL SERVICES INC	4,232.00	512100	7349	7349 - MC UNIT 1 AIR HEATER WASH - OUTAGE WORK	AUG-2009
A AND T INDUSTRIAL SERVICES INC	4,268.41	512101	8228	8228 - MC UNIT 3 OUTAGE TO CLEAN SEAL TOUGH	JUN-2010
A AND T INDUSTRIAL SERVICES INC	4,301.00	512100	7955	#4 VAC./WASH PRECIP.	MAR-2010
A AND T INDUSTRIAL SERVICES INC	4,340.00	512100	26091	26091 - MC DESLAG UNIT 2	NOV-2010
A AND T INDUSTRIAL SERVICES INC	4,352.40	506100	7757	NON RES-LABOR & EQUIP TO CLEAN 6B & 6A ID FANS	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	4,355.00	506100	6886	NON RES-LABOR & EQUIPMENT TO CLEAN 6A REACTION TANK	MAR-2009
A AND T INDUSTRIAL SERVICES INC	4,377.25	506100	25367	25367-CLEAN OUT DRAINAGE PIPE @ LANDFILL	OCT-2010
A AND T INDUSTRIAL SERVICES INC	4,429.80	512100	8099	8099 - MC VAC. UNIT 3 ASH PIT	JUN-2010
A AND T INDUSTRIAL SERVICES INC	4,491.34	506100	26088	26088-DUST BUST UNIT 6 MEZZANINE & BASEMENT	DEC-2010
A AND T INDUSTRIAL SERVICES INC	4,497.38	506100	26728	INV 26728-UNIT 6 AIR HEATER WASH 12/27 & 12/28/10	JAN-2011
A AND T INDUSTRIAL SERVICES INC	4,510.69	512005	25636	25636 - MC VAC ASH UNIT 3 BYPASS DUCT	NOV-2010
A AND T INDUSTRIAL SERVICES INC	4,520.10	506100	8216	8216-DUST BUST IN UNIT 6	JUN-2010
A AND T INDUSTRIAL SERVICES INC	4,523.80	506100	7809	NON RES-LABOR & EQUIP TO VACUUM UNIT 6 ASH PIT & HOT WELL	FEB-2010
A AND T INDUSTRIAL SERVICES INC	4,540.35	512100	6894	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 5 AIR HEATER	MAR-2009
A AND T INDUSTRIAL SERVICES INC	4,565.70	512101	6666	6666 - MC UNIT 4 OUTAGE	FEB-2009
A AND T INDUSTRIAL SERVICES INC	4,646.91	506100	26535	26535-CLEAN UNIT 4 SCRUBBER 12/5/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	4,709.90	506100	6379	LABOR & EQUIPMENT TO DESLAG UNIT 6	MAY-2009
A AND T INDUSTRIAL SERVICES INC	4,712.00	512100	26186	26186 - MC UNIT 2 OUTAGE	DEC-2010
A AND T INDUSTRIAL SERVICES INC	4,758.00	512100	7525	7525 - MC CLEAN ASH PITS #1 & #4	NOV-2009
A AND T INDUSTRIAL SERVICES INC	4,758.00	512100	7525	7525 - MC CLEAN ASH PITS #1 & #4	NOV-2009
A AND T INDUSTRIAL SERVICES INC	4,853.75	512100	7342	7342 - MC PRECIPITATOR WASH	SEP-2009
A AND T INDUSTRIAL SERVICES INC	4,871.15	512100	7242	7242 - MC WASH AIR HEATER AND STEAM COILS UNIT 2	JUL-2009
A AND T INDUSTRIAL SERVICES INC	4,886.40	512100	7915	#6 WASH BACKPASS	MAR-2010
A AND T INDUSTRIAL SERVICES INC	4,927.50	512100	7581	7581 - MC UNIT 2 OUTAGE CLEAN BOILER BACK PASS	DEC-2009
A AND T INDUSTRIAL SERVICES INC	4,965.89	506100	26540	26540-UNIT 5 DUST BUSING 12/2-12/8/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	4,973.55	512100	26092	26092 - MC DESLAG UNIT 2	NOV-2010
A AND T INDUSTRIAL SERVICES INC	5,025.99	512100	26091	26091 - MC DESLAG UNIT 2	NOV-2010
A AND T INDUSTRIAL SERVICES INC	5,112.90	506100	7670	NON RES-LABOR & EQUIP TO CLEAN BUNKER ROOM	DEC-2009
A AND T INDUSTRIAL SERVICES INC	5,114.69	506100	26540	26540-UNIT 5 DUST BUSING 12/2-12/8/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	5,118.00	506100	6845	NON-RES LABOR & EQUIPMENT TO CLEAN 6B OVERFLOW & 6A REACTION TANK	APR-2009
A AND T INDUSTRIAL SERVICES INC	5,129.50	506100	7206	NON RES-LABOR & EQUIPMENT TO CLEAN TOP OFF 6A REACTION TANK	JUL-2009
A AND T INDUSTRIAL SERVICES INC	5,155.60	512100	7961	#4 WASH PREC.	MAR-2010
A AND T INDUSTRIAL SERVICES INC	5,200.00	506100	7757	NON RES-LABOR & EQUIP TO CLEAN 6B & 6A ID FANS	JAN-2010
A AND T INDUSTRIAL SERVICES INC	5,201.00	512100	6729	6729 - MC UNIT 3 DESLAG	FEB-2009
A AND T INDUSTRIAL SERVICES INC	5,214.45	512005	7651	7651 - MC CLEAN REACTION	DEC-2009
A AND T INDUSTRIAL SERVICES INC	5,222.35	506100	6398	LABOR & EQUIPMENT FOR UNIT 6 AIR HEATER WASH	MAY-2009
A AND T INDUSTRIAL SERVICES INC	5,263.00	512100	25384	25384 - MC DESLAG UNIT 2 BOILER	NOV-2010
A AND T INDUSTRIAL SERVICES INC	5,280.40	506100	7620	NON RES-LABOR & EQUIP TO DUST BUST IN UNIT 4	DEC-2009
A AND T INDUSTRIAL SERVICES INC	5,287.50	511100	8352	8352 - MC UNIT 1 AND 2 FAN ROOM VENT LUVES	JUL-2010
A AND T INDUSTRIAL SERVICES INC	5,300.00	512100	7866	7866 - MC UNIT 4 OUTAGE WASH BACKPASS	MAR-2010
A AND T INDUSTRIAL SERVICES INC	5,358.60	512005	25638	25638 - MC 3 WET/DRY INTERFACE	NOV-2010
A AND T INDUSTRIAL SERVICES INC	5,465.00	512100	26650	26650 - MC DESLAG UNIT 3	DEC-2010
A AND T INDUSTRIAL SERVICES INC	5,523.66	506100	26730	INV 26730-CLEAN UNIT 6 ASH PIT	JAN-2011
A AND T INDUSTRIAL SERVICES INC	5,580.00	512100	26092	26092 - MC DESLAG UNIT 2	NOV-2010
A AND T INDUSTRIAL SERVICES INC	5,612.00	512100	7915	#6 WASH BACKPASS	MAR-2010
A AND T INDUSTRIAL SERVICES INC	5,640.50	512005	6903	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 5 THICKNER TANK	APR-2009
A AND T INDUSTRIAL SERVICES INC	5,798.52	512100	25362	Wash I/D Fans on the October 2010 TC-1 outage #AT01327	NOV-2010
A AND T INDUSTRIAL SERVICES INC	5,833.62	512100	7363	Clean The A & B P/A Fans and the A & B F/D Fans on the Outage	SEP-2009
A AND T INDUSTRIAL SERVICES INC	5,836.32	506100	26536	26536-UNIT 5 AIR HEATER WASH 12/11/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	5,873.80	512100	24701	24701 - MC WASH UNIT 2 ID & BOOSTER FAN	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	5,960.00	512100	7689	7689 - MC UNIT 2 AIR HEATER	DEC-2009
A AND T INDUSTRIAL SERVICES INC	6,022.50	512100	7581	7581 - MC UNIT 2 OUTAGE CLEAN BOILER BACK PASS	DEC-2009
A AND T INDUSTRIAL SERVICES INC	6,137.40	506100	26535	26535-CLEAN UNIT 4 SCRUBBER 12/5/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	6,279.00	506100	6379	LABOR & EQUIPMENT TO DESLAG UNIT 6	APR-2009
A AND T INDUSTRIAL SERVICES INC	6,287.19	506100	7571	NON RES-LABOR & EQUIP TO DUST BUST IN UNIT 5 11/16/09	DEC-2009
A AND T INDUSTRIAL SERVICES INC	6,307.52	506100	26538	26538-VACUUM UNIT 5 ECONOMIZER HOPPERS	DEC-2010
A AND T INDUSTRIAL SERVICES INC	6,340.05	506100	26538	26538-VACUUM UNIT 5 ECONOMIZER HOPPERS	DEC-2010
A AND T INDUSTRIAL SERVICES INC	6,343.25	512100	25384	25384 - MC DESLAG UNIT 2 BOILER	NOV-2010
A AND T INDUSTRIAL SERVICES INC	6,398.00	512100	6728	NON RES-LABOR & EQUIPMENT FOR UNIT 6 OUTAGE CLEAN TRENCHES AND FLOOR IN BASEMENT	MAR-2009
A AND T INDUSTRIAL SERVICES INC	6,483.35	512100	6621	Line Mole for PA & FD Fan on the Outage	JAN-2009
A AND T INDUSTRIAL SERVICES INC	6,489.00	512100	7963	#4 WASH FD/ID/BOOSTER FANS	MAR-2010
A AND T INDUSTRIAL SERVICES INC	6,922.30	512100	7735	7735 - MC AIR HEATER WASH UNIT 3	FEB-2010
A AND T INDUSTRIAL SERVICES INC	6,937.00	512100	7961	#4 WASH PREC.	MAR-2010
A AND T INDUSTRIAL SERVICES INC	6,980.00	512005	7952	#4 clean scrubber	MAR-2010
A AND T INDUSTRIAL SERVICES INC	7,258.50	512100	7943	7943-LABOR & EQUIP TO VACUUM UNIT 6 PENTHOUSE	JUN-2010
A AND T INDUSTRIAL SERVICES INC	7,280.50	506100	6591	LABOR & EQUIP TO CLEAN UNIT 5 THICKENER TANK	JAN-2009
A AND T INDUSTRIAL SERVICES INC	7,392.00	512100	8189	8189 - MC UNIT 2 AIR HEATER WASH	MAY-2010
A AND T INDUSTRIAL SERVICES INC	7,440.00	512100	7689	7689 - MC UNIT 2 AIR HEATER	DEC-2009
A AND T INDUSTRIAL SERVICES INC	7,440.00	511100	23564	23564 - MC UNITS 3 & 4 CLEAN LOUVERS	JUL-2010
A AND T INDUSTRIAL SERVICES INC	7,456.15	512100	7583	7583 - MC UNIT 2 OUTAGE TO VAC. PREC.	DEC-2009
A AND T INDUSTRIAL SERVICES INC	7,500.00	511100	7685	7685 - MC DUST BUST UNIT 1	DEC-2009
A AND T INDUSTRIAL SERVICES INC	7,500.00	511100	7685	7685 - MC DUST BUST UNIT 1	DEC-2009
A AND T INDUSTRIAL SERVICES INC	7,500.00	512100	7580	7580 - MC DUST BUST UNIT 4	DEC-2009
A AND T INDUSTRIAL SERVICES INC	7,500.00	512100	7614	7614 - MC DUST BUST UNIT 3	DEC-2009
A AND T INDUSTRIAL SERVICES INC	7,586.30	506100	7886	7886 - UNIT 4 ECON. HOPPERS - A LUCKETT	MAR-2010
A AND T INDUSTRIAL SERVICES INC	7,705.08	512100	7364	Clean the A & B I/D Fans on Outage	SEP-2009
A AND T INDUSTRIAL SERVICES INC	7,745.01	506100	7670	NON RES-LABOR & EQUIP TO CLEAN BUNKER ROOM	DEC-2009
A AND T INDUSTRIAL SERVICES INC	7,779.35	512100	7583	7583 - MC UNIT 2 OUTAGE TO VAC. PREC.	DEC-2009
A AND T INDUSTRIAL SERVICES INC	7,831.30	512005	7442	Clean the M/E Panels on 10/22 & 10/23 for the fall 09 Outage on TC-1 SDRS	NOV-2009
A AND T INDUSTRIAL SERVICES INC	7,843.00	512100	7954	#4 WASH AIR HEATER	MAR-2010
A AND T INDUSTRIAL SERVICES INC	7,920.00	511100	6681	6681 - MC UNIT 1 & 2 SCRUBBER	FEB-2009
A AND T INDUSTRIAL SERVICES INC	7,976.51	501090	25268	Coal yard clean up at Trimble, PRB Coal Project - Inv# 25268	OCT-2010
A AND T INDUSTRIAL SERVICES INC	7,992.51	506100	8216	8216-DUST BUST IN UNIT 6	JUN-2010
A AND T INDUSTRIAL SERVICES INC	8,004.00	512100	6894	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 5 AIR HEATER	MAR-2009
A AND T INDUSTRIAL SERVICES INC	8,159.50	512100	26094RB	26094RB - UNIT 1 AIR HEATER WASH	DEC-2010
A AND T INDUSTRIAL SERVICES INC	8,193.85	512100	7242	7242 - MC WASH AIR HEATER AND STEAM COILS UNIT 2	JUL-2009
A AND T INDUSTRIAL SERVICES INC	8,247.04	512100	25362	Labor for Air Heater Wash on October 2010 outage for TC-1 #AT00003	NOV-2010
A AND T INDUSTRIAL SERVICES INC	8,257.00	506100	6591	LABOR & EQUIP TO CLEAN UNIT 5 THICKENER TANK	JAN-2009
A AND T INDUSTRIAL SERVICES INC	8,300.00	501090	26295	PRB cleanup in coal yard at Trimble - November, 2010 (Inv# 26295)	DEC-2010
A AND T INDUSTRIAL SERVICES INC	8,320.00	512100	26511	26511 - MC UNIT 2 OUTAGE	DEC-2010
A AND T INDUSTRIAL SERVICES INC	8,320.16	512100	25362	Labor for Air Heater Wash on October 2010 outage for Tc-1 #AT01362	NOV-2010
A AND T INDUSTRIAL SERVICES INC	8,367.94	512100	25362	Labor for Air Heater Wash on October 2010 outage for TC-1 #AT01178	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	8,400.00	501090	25633	PRB coal project at Trimble (In# 25633) for October, 2010	NOV-2010
A AND T INDUSTRIAL SERVICES INC	8,518.25	512100	24098	24098 - MC UNIT 1 AIR HEATER WASH	AUG-2010
A AND T INDUSTRIAL SERVICES INC	8,585.61	506100	26728	INV 26728-UNIT 6 AIR HEATER WASH 12/27 & 12/28/10	JAN-2011
A AND T INDUSTRIAL SERVICES INC	8,612.17	506100	7514	NON RES-LABOR & EQUIP TO DUST BUST IN UNIT 6	NOV-2009
A AND T INDUSTRIAL SERVICES INC	8,615.51	512100	26186	26186 - MC UNIT 2 OUTAGE	DEC-2010
A AND T INDUSTRIAL SERVICES INC	8,632.50	512100	7868	7868 - MC UNIT 4 OUTAGE CLEAN PRECIPITATOR	MAR-2010
A AND T INDUSTRIAL SERVICES INC	8,653.00	512101	6671	6671 - MC UNIT 4 OUTAGE	FEB-2009
A AND T INDUSTRIAL SERVICES INC	8,664.39	512005	7483	Industrial Cleaning in the Reaction Tanks 11/2 - 11/6	NOV-2009
A AND T INDUSTRIAL SERVICES INC	8,753.60	512100	6383	6383 - MC DESLAG UNIT 1 & 3	MAY-2009
A AND T INDUSTRIAL SERVICES INC	8,835.30	512100	7356	Clean TC-1 Aire Heater bearing area on the Outage	SEP-2009
A AND T INDUSTRIAL SERVICES INC	8,891.02	512100	8229	8229 - MC UNIT 3 WASH AIR HEATERS	JUN-2010
A AND T INDUSTRIAL SERVICES INC	9,004.00	512100	7738	7738 - MC UNIT 3 HOPPER	FEB-2010
A AND T INDUSTRIAL SERVICES INC	9,168.00	512100	7349	7349 - MC UNIT 1 AIR HEATER WASH - OUTAGE WORK	AUG-2009
A AND T INDUSTRIAL SERVICES INC	9,211.40	512100	7310	7310 - MC WASH AIR HEAT & STEAM COILS	AUG-2009
A AND T INDUSTRIAL SERVICES INC	9,362.50	512100	6595	6595 - MC UNIT 2 AIR HEATER WASH	JAN-2009
A AND T INDUSTRIAL SERVICES INC	9,495.75	512100	7943	7943-LABOR & EQUIP TO VACUUM UNIT 6 PENTHOUSE	JUN-2010
A AND T INDUSTRIAL SERVICES INC	9,630.93	512100	26511	26511 - MC UNIT 2 OUTAGE	DEC-2010
A AND T INDUSTRIAL SERVICES INC	9,721.53	512100	7433	NON RES-LABOR & EQUIP TO CLEAN UNIT 6 AIR HEATER WASH	SEP-2009
A AND T INDUSTRIAL SERVICES INC	9,826.50	512100	6666	6666 - MC UNIT 4 OUTAGE	FEB-2009
A AND T INDUSTRIAL SERVICES INC	9,887.12	512101	8232	8232 - MC UNIT 3 OUTAGE VAC. SCR	JUN-2010
A AND T INDUSTRIAL SERVICES INC	9,905.27	512100	8229	8229 - MC UNIT 3 WASH AIR HEATERS	JUN-2010
A AND T INDUSTRIAL SERVICES INC	9,955.00	512100	7132	7132 - MC WASH AIR HEATER COILS	JUN-2009
A AND T INDUSTRIAL SERVICES INC	10,029.15	512100	7911	#6 VAC. ECON.	MAR-2010
A AND T INDUSTRIAL SERVICES INC	10,110.00	501090	25268	Coal yard clean up at Trimble, PRB Coal Project - Inv# 25268	OCT-2010
A AND T INDUSTRIAL SERVICES INC	10,200.00	512100	7866	7866 - MC UNIT 4 OUTAGE WASH BACKPASS	MAR-2010
A AND T INDUSTRIAL SERVICES INC	10,479.50	512100	7914	#6 AIR HEATER WASH	MAR-2010
A AND T INDUSTRIAL SERVICES INC	10,573.66	512100	26094RB	26094RB - UNIT 1 AIR HEATER WASH	DEC-2010
A AND T INDUSTRIAL SERVICES INC	10,638.45	512100	7868	7868 - MC UNIT 4 OUTAGE CLEAN PRECIPITATOR	MAR-2010
A AND T INDUSTRIAL SERVICES INC	10,746.23	506100	26536	26536-UNIT 5 AIR HEATER WASH 12/11/10	DEC-2010
A AND T INDUSTRIAL SERVICES INC	10,919.08	512100	7359	Clean the Economizer and Boiler Back pass for inspection	SEP-2009
A AND T INDUSTRIAL SERVICES INC	10,944.00	511100	6681	6681 - MC UNIT 1 & 2 SCRUBBER	FEB-2009
A AND T INDUSTRIAL SERVICES INC	11,009.40	512005	7920	#6 CLEAN THICKENER TANK	MAR-2010
A AND T INDUSTRIAL SERVICES INC	11,088.00	512100	8189	8189 - MC UNIT 2 AIR HEATER WASH	MAY-2010
A AND T INDUSTRIAL SERVICES INC	11,242.65	512005	6856	NON-RES LABOR AND EQUIPMENT FOR UNIT 5 OUTAGE	MAR-2009
A AND T INDUSTRIAL SERVICES INC	11,269.80	506100	26730	INV 26730-CLEAN UNIT 6 ASH PIT	JAN-2011
A AND T INDUSTRIAL SERVICES INC	11,569.30	512100	7738	7738 - MC UNIT 3 HOPPER	FEB-2010
A AND T INDUSTRIAL SERVICES INC	11,725.90	512100	7910	#6 vac. vein	MAR-2010
A AND T INDUSTRIAL SERVICES INC	11,800.00	512100	7613	7613 - MC UNIT 4 HEATER WASH	DEC-2009
A AND T INDUSTRIAL SERVICES INC	12,098.00	512100	7911	#6 VAC. ECON.	MAR-2010
A AND T INDUSTRIAL SERVICES INC	12,133.00	512100	7910	#6 vac. vein	MAR-2010
A AND T INDUSTRIAL SERVICES INC	12,439.65	512101	6671	6671 - MC UNIT 4 OUTAGE	FEB-2009
A AND T INDUSTRIAL SERVICES INC	12,449.35	512005	7847	7847 - MC WASH BIRD DROPPINGS FROM UNITS 1 & 2	MAR-2010
A AND T INDUSTRIAL SERVICES INC	12,550.65	512005	7847	7847 - MC WASH BIRD DROPPINGS FROM UNITS 1 & 2	MAR-2010
A AND T INDUSTRIAL SERVICES INC	12,801.00	506100	6398	LABOR & EQUIPMENT FOR UNIT 6 AIR HEATER WASH	APR-2009
A AND T INDUSTRIAL SERVICES INC	13,238.19	512100	8252	8252 - MC UNIT 4 AIR HEATER	JUN-2010
A AND T INDUSTRIAL SERVICES INC	13,269.13	512101	8232	8232 - MC UNIT 3 OUTAGE VAC. SCR	JUN-2010
A AND T INDUSTRIAL SERVICES INC	13,442.52	506100	7514	NON RES-LABOR & EQUIP TO DUST BUST IN UNIT 6	NOV-2009
A AND T INDUSTRIAL SERVICES INC	13,872.50	512100	26651	26651 - MC DESLAG UNITS 1 AND 2	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A AND T INDUSTRIAL SERVICES INC	13,920.99	512005	8227	8227 - MC UNIT 3 OUTAGE WASH B1 AND B2	JUN-2010
A AND T INDUSTRIAL SERVICES INC	13,976.95	512100	25386	25386 - MC UNIT 1 BACKPASS WASH	NOV-2010
A AND T INDUSTRIAL SERVICES INC	14,001.45	512005	7907	#6 CLEAN SCRUBBER	MAR-2010
A AND T INDUSTRIAL SERVICES INC	14,049.00	512005	7920	#6 CLEAN THICKENER TANK	MAR-2010
A AND T INDUSTRIAL SERVICES INC	14,219.50	506100	6649	PROVIDE LABOR & EQUIPMENT FOR UNIT 6 OUTAGE	FEB-2009
A AND T INDUSTRIAL SERVICES INC	14,443.05	512100	6666	6666 - MC UNIT 4 OUTAGE	FEB-2009
A AND T INDUSTRIAL SERVICES INC	14,703.70	512100	26093RB	26093RB - UNIT 4 AIR HEATER WASH	DEC-2010
A AND T INDUSTRIAL SERVICES INC	14,752.00	501090	26295	PRB cleanup in coal yard at Trimble - November, 2010 (Inv# 26295)	DEC-2010
A AND T INDUSTRIAL SERVICES INC	14,779.00	512100	7735	7735 - MC AIR HEATER WASH UNIT 3	FEB-2010
A AND T INDUSTRIAL SERVICES INC	14,880.00	512100	7613	7613 - MC UNIT 4 HEATER WASH	DEC-2009
A AND T INDUSTRIAL SERVICES INC	16,016.00	501090	25633	PRB coal project at Trimble (In# 25633) for October, 2010	NOV-2010
A AND T INDUSTRIAL SERVICES INC	16,068.93	512100	26651	26651 - MC DESLAG UNITS 1 AND 2	DEC-2010
A AND T INDUSTRIAL SERVICES INC	17,141.78	512100	7310	7310 - MC WASH AIR HEAT & STEAM COILS	AUG-2009
A AND T INDUSTRIAL SERVICES INC	17,277.65	512100	7948	#4 VAC. BACKPASS	MAR-2010
A AND T INDUSTRIAL SERVICES INC	17,854.50	512100	25386	25386 - MC UNIT 1 BACKPASS WASH	NOV-2010
A AND T INDUSTRIAL SERVICES INC	17,966.19	512005	8227	8227 - MC UNIT 3 OUTAGE WASH B1 AND B2	JUN-2010
A AND T INDUSTRIAL SERVICES INC	18,828.66	512101	7388	Clean SCR for Inspection.	SEP-2009
A AND T INDUSTRIAL SERVICES INC	18,838.15	512100	6856	NON-RES LABOR AND EQUIPMENT FOR UNIT 5 OUTAGE	MAR-2009
A AND T INDUSTRIAL SERVICES INC	19,619.24	512005	7480	Cleaning in the SDRS on 10/29; 10/30; 10/31; 11/2; 11/3 for the fall 09 Outage	NOV-2009
A AND T INDUSTRIAL SERVICES INC	21,410.05	512100	6620	Air Heater Wash for TC-1 on the Outage	JAN-2009
A AND T INDUSTRIAL SERVICES INC	21,857.20	512100	6725	NON RES-LABOR & EQUIPMENT FOR UNIT 6 OUTAGE ASH PIT, SET UP ON AIR HEATERS & PRECIPITATOR	MAR-2009
A AND T INDUSTRIAL SERVICES INC	22,618.00	512100	7948	#4 VAC. BACKPASS	MAR-2010
A AND T INDUSTRIAL SERVICES INC	23,597.00	512005	6856	NON-RES LABOR AND EQUIPMENT FOR UNIT 5 OUTAGE	MAR-2009
A AND T INDUSTRIAL SERVICES INC	24,046.00	512100	7082	Air Heater Wash on Outage (Labor & Equipment)	APR-2009
A AND T INDUSTRIAL SERVICES INC	24,223.50	512005	7907	#6 CLEAN SCRUBBER	MAR-2010
A AND T INDUSTRIAL SERVICES INC	26,560.54	512100	24098	24098 - MC UNIT 1 AIR HEATER WASH	AUG-2010
A AND T INDUSTRIAL SERVICES INC	26,644.75	512100	8131	Air Heater Wash for the Spring 2010 Outage on TC-1	MAY-2010
A AND T INDUSTRIAL SERVICES INC	27,999.03	512005	7361	Clean the Wet / Dry duct to the SDRS Area	SEP-2009
A AND T INDUSTRIAL SERVICES INC	28,181.54	506100	6649	PROVIDE LABOR & EQUIPMENT FOR UNIT 6 OUTAGE	FEB-2009
A AND T INDUSTRIAL SERVICES INC	30,761.30	512100	7362	Clean TC-1 Air Heaters on the Outage	SEP-2009
A AND T INDUSTRIAL SERVICES INC	30,826.50	512100	6856	NON-RES LABOR AND EQUIPMENT FOR UNIT 5 OUTAGE	MAR-2009
A AND T INDUSTRIAL SERVICES INC	31,252.50	512100	6725	NON RES-LABOR & EQUIPMENT FOR UNIT 6 OUTAGE ASH PIT, SET UP ON AIR HEATERS & PRECIPITATOR	MAR-2009
A AND T INDUSTRIAL SERVICES INC	33,309.24	512100	8252	8252 - MC UNIT 4 AIR HEATER	JUN-2010
A AND T INDUSTRIAL SERVICES INC	40,481.00	512100	26093RB	26093RB - UNIT 4 AIR HEATER WASH	DEC-2010
A C BRAKE CO INC	75.00	512100	513037	Labor for relining of Barge Haul Brake Shoes	OCT-2009
A C BRAKE CO INC	75.00	512100	515984	Labor to fabricate new brakeshoes	OCT-2009
A C BRAKE CO INC	75.00	512100	522585	Labor to repair brake shoes for Ill Creek barge Unloader	OCT-2009
A M ELECTRIC CO INC	5.57	921004	248838	Light bulbs for E.ON U.S. Center AM Electric	OCT-2009
A M ELECTRIC CO INC	15.84	921004	249866	Light bulbs for E.ON U.S. Center AM Electric	OCT-2009
A M ELECTRIC CO INC	16.09	921004	259366	Light bulbs for E.ON U.S. Center AM Electric	MAR-2010
A M ELECTRIC CO INC	26.58	921004	252180	Light bulbs for E.ON U.S. Center AM Electric	OCT-2009
A M ELECTRIC CO INC	29.48	921004	250716	Light bulbs for E.ON U.S. Center AM Electric	OCT-2009
A M ELECTRIC CO INC	38.03	921004	246911	Light bulbs for E.ON U.S. Center AM Electric	OCT-2009
A M ELECTRIC CO INC	40.33	921004	250242	Light bulbs for E.ON U.S. Center AM Electric	OCT-2009
A M ELECTRIC CO INC	57.04	921004	247868	Light bulbs for E.ON U.S. Center AM Electric	OCT-2009
A M ELECTRIC CO INC	59.13	921004	264488	CORRECT SALES TAX VSD	NOV-2010
A M ELECTRIC CO INC	70.88	921004	248412	Light bulbs for E.ON U.S. Center AM Electric	OCT-2009
A M ELECTRIC CO INC	71.13	921004	248838	Light bulbs for E.ON U.S. Center AM Electric	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
A M ELECTRIC CO INC	75.82	921004	250575	Light bulbs for E.ON U.S. Center AM Electric	OCT-2009
A M ELECTRIC CO INC	80.46	921004	257367	Light bulbs for E.ON U.S. Center AM Electric	DEC-2009
A M ELECTRIC CO INC	100.17	921004	264124	Light bulbs for E.ON U.S. Center AM Electric	DEC-2010
A M ELECTRIC CO INC	148.19	921004	265657	CORRECT SALES TAX VSD	DEC-2010
A M ELECTRIC CO INC	159.52	921004	252318	Light bulbs for E.ON U.S. Center AM Electric	OCT-2009
A M ELECTRIC CO INC	162.34	921004	252657	Light bulbs for E.ON U.S. Center AM Electric	OCT-2009
A M ELECTRIC CO INC	191.42	921004	249595	Light bulbs for E.ON U.S. Center AM Electric	OCT-2009
A M ELECTRIC CO INC	208.15	921004	247136	Light bulbs for E.ON U.S. Center AM Electric	OCT-2009
A M ELECTRIC CO INC	221.05	921004	249984	Light bulbs for E.ON U.S. Center AM Electric	OCT-2009
A TECH MECHANICAL LLC	88.00	921004	13692	A TECH MECHANICAL PLUMBING MAINTENANCE AT LG&E CENTER	MAR-2011
A TECH MECHANICAL LLC	128.16	921004	12991	A TECH MECHANICAL PLUMBING MAINTENANCE AT LG&E CENTER	MAR-2011
A TECH MECHANICAL LLC	464.51	921004	13680	A TECH MECHANICAL PLUMBING MAINTENANCE AT LG&E CENTER	MAR-2011
AA PORTABLE SANITATION	375.00	539100	28-JUL-2009 13:16 LUTL	JPMORGAN CHASE BANK	JUL-2009
AAPORTABLESANITATION#233478	60.60	539100	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
AAPORTABLESANITATION#233478	60.60	539100	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
AAPORTABLESANITATION#233478	222.78	923900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
AAPORTABLESANITATION#233478	250.00	539100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
AAPORTABLESANITATION#233478	250.00	539100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
AAPORTABLESANITATION#233478	250.00	539100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
AAPORTABLESANITATION#233478	250.00	539100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
AAPORTABLESANITATION#233478	310.60	539100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
AAPORTABLESANITATION#233478	310.60	539100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
AAPORTABLESANITATION#233478	310.60	539100	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
AAPORTABLESANITATION#233478	410.60	539100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
AAPORTABLESANITATION#233478	425.10	539100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
AAPORTABLESANITATION#233478	425.10	539100	23-FEB-2009 15:00 LUTL	JPMORGAN CHASE BANK	FEB-2009
AAPORTABLESANITATION#233478	539.60	539100	14-APR-2009 13:28 LUTL	JPMORGAN CHASE BANK	APR-2009
AAPORTABLESANITATION#233478	572.60	539100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
ABBOTT ENGINEERING	1,329.59	512100	11	PROBLEM SOLVING UNITS 4,5,6	JUL-2010
ABBOTT ENGINEERING	4,500.00	512100	12	PROBLEM SOLVING UNITS 4,5,6	JUL-2010
ABC CUTTING CONTRACTORS INC	225.00	512100	085880	4" CORE DRILLING	OCT-2009
ABCO BRAMER LOUISVILLE LLC	(2,592.84)	512017	0104801505	CORRECT SALES TAX ACCT	FEB-2010
ABCO BRAMER LOUISVILLE LLC	59.00	512005	0104993303	RENTAL OF BOOM SJ DIESEL 4X4 135'	FEB-2011
ABCO BRAMER LOUISVILLE LLC	59.00	512005	0105015906	CLEAN UP LABOR	MAR-2011
ABCO BRAMER LOUISVILLE LLC	118.00	512005	0104888303	BOOM 4 X 4 135' RENTAL 1/27-1/28/10	FEB-2010
ABCO BRAMER LOUISVILLE LLC	118.00	512017	0104689504	50 TON CRANE RENTAL	OCT-2009
ABCO BRAMER LOUISVILLE LLC	118.00	512005	0104731305	50 TON CRANE RENTAL	OCT-2009
ABCO BRAMER LOUISVILLE LLC	236.00	512015	0104848603	50 TON CRANE RENTAL 10/12-11/9/09	JAN-2010
ABCO BRAMER LOUISVILLE LLC	236.00	512017	0104801505	50 TON CRANE RENTAL	OCT-2009
ABCO BRAMER LOUISVILLE LLC	276.00	512005	0104873307	PAINT DAMAGE AND REPAINTED	FEB-2010
ABCO BRAMER LOUISVILLE LLC	338.00	512100	0104922005	RELATED LABOR AND REPAIR CHARGES TO DAMAGED TIRE	JUL-2010
ABCO BRAMER LOUISVILLE LLC	354.00	513100	0104863906	LABOR TO CLEANUP UNITS RETURNED W/FLYASH	DEC-2009
ABCO BRAMER LOUISVILLE LLC	500.00	553100	0104931903	50 TON CRANE 6/14/10	JUN-2010
ABCO BRAMER LOUISVILLE LLC	972.20	512100	0104874401	0104874401 - MC GROVE WORK	JAN-2010
ABCO BRAMER LOUISVILLE LLC	1,290.76	512100	0104803301	0104803301 - MC GROVE WORK	OCT-2009
ABCO BRAMER LOUISVILLE LLC	1,386.00	512005	1003025CS5	90 TON CRANE RENTED 3/29/10	APR-2010
ABCO BRAMER LOUISVILLE LLC	1,404.00	512017	0104803301	696629 - MC INSTALL ELE. CHAIN HOIST	OCT-2009
ABCO BRAMER LOUISVILLE LLC	1,785.00	512005	0104993303	RENTAL OF BOOM SJ DIESEL 4X4 135'	FEB-2011
ABCO BRAMER LOUISVILLE LLC	2,040.00	512100	0104803301	0104803301 - MC GROVE WORK	OCT-2009
ABCO BRAMER LOUISVILLE LLC	2,592.84	512017	0104801505	50 TON CRANE RENTAL	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ABCO BRAMER LOUISVILLE LLC	2,835.00	512017	0104689504	50 TON CRANE RENTAL	OCT-2009
ABCO BRAMER LOUISVILLE LLC	4,104.00	512017	1001009CS5	90 TON CRANE RENTAL 1/20 & 1/21/10	JAN-2010
ABCO BRAMER LOUISVILLE LLC	5,768.00	512017	0912001CS5	90 TON CRANE RENTAL 11/30-12/2/09	DEC-2009
ABCO BRAMER LOUISVILLE LLC	7,062.61	512100	0104787401	REPAIR OF ALL DEFICIENCIES FOUND DURING CRANE INSPECTION	OCT-2009
ABCO BRAMER LOUISVILLE LLC	7,560.00	512017	0104929203	40 TON CRANE 6/3-7/1/10	AUG-2010
ABCO BRAMER LOUISVILLE LLC	7,560.00	512100	0104929204	40 TON CRANE 7/1-7/29/10	AUG-2010
ABCO BRAMER LOUISVILLE LLC	7,654.00	512100	0104939201	LABOR TO REPAIR - MILL CREEK PETTI-BONE	JUL-2010
ABEL CONSTRUCTION COMPANY INC	322.29	921004	603924243	LABOR, MATERIALS AND EQUIPMENT REQUIRED TO INSTALL PUSH PLATES AND KICK PLATES IN THE EON US CTR BLDG	OCT-2009
ABEL CONSTRUCTION COMPANY INC	352.19	921902	603927386	LABOR,MATERIALS AND EQUIP TO RENOVATE OFFICE SPACE - EON BLDG 9TH FLOOR FINANCE / ACCOUNTING DEPT AS REQUESTED (INV #603927386)	JUL-2010
ABEL CONSTRUCTION COMPANY INC	441.93	513100	20090348	20090348 - MC UNIT 3 TURBINE	OCT-2009
ABEL CONSTRUCTION COMPANY INC	442.00	923900	603924372	LABOR AND MATERIALS TO INSTALL AN AWNING AT THE MAN DOOR LOCATED A THE SMOKING PATIO AREA	OCT-2009
ABEL CONSTRUCTION COMPANY INC	792.78	921004	603924341	LABOR AND MATERIALS FOR BUILDING REPAIR AND DOOR/FRAME REPLACEMENT RETAINAGE INV #603924341	OCT-2009
ABEL CONSTRUCTION COMPANY INC	837.81	921902	603927386	LABOR,MATERIALS AND EQUIP TO RENOVATE OFFICE SPACE - EON BLDG 9TH FLOOR FINANCE / ACCOUNTING DEPT AS REQUESTED (INV #603927386)	JUL-2010
ABEL CONSTRUCTION COMPANY INC	960.80	921002	603924845	OHIO FALLS - SNOW AND ICE REMOVAL (AS PER CONTRACT #31675) THIS IS A NOT TO EXCEED AMOUNT	OCT-2009
ABEL CONSTRUCTION COMPANY INC	3,101.00	556900	603928243	LABOR TO REMOVE WALL BETWEEN TRADING ROOMS IN BOC LOWER LEVEL AS PER INV #603928243	DEC-2010
ABEL CONSTRUCTION COMPANY INC	19,593.41	580100	603925031	REPAIR PARKING AREA FOLLOWING STORM RESTORATION AS PER INVOICE	MAR-2009
ABEL CONSTRUCTION COMPANY INC	21,780.44	593004	166966697	INVOICE NO. 1-6696-6697 - LABOR	OCT-2009
ABEL CONSTRUCTION COMPANY INC	21,781.47	580100	603925010	SNOW, ICE REMOVAL, SALT CHURCHILL& ASC	MAR-2009
ABELL ELEVATOR INTL	(7,758.00)	511100	J001-0100-1010 Adjustment USD	ABELL ELEVATOR INTL	OCT-2010
ABELL ELEVATOR INTL	5.05	511100	1338	INV 1338-UNIT 4 STUCK BETWEEN FLOORS	FEB-2011
ABELL ELEVATOR INTL	6.56	511100	176849	176849 - MC FIXED ALARM BELL	JUN-2010
ABELL ELEVATOR INTL	8.31	511100	615	615 - MC REPLACED BROKEN BOLTS AND DOOR LOCK	DEC-2010
ABELL ELEVATOR INTL	10.00	511100	176847	176847 - MC BURNED STARTER LEG, MAINLINE FUSE	JUN-2010
ABELL ELEVATOR INTL	15.00	511100	176429	176429 - MC DOOR DAMAGED STRIKING SILL	MAR-2010
ABELL ELEVATOR INTL	16.00	511100	176501	176501 - MC #2 PASS. ELEV.	APR-2010
ABELL ELEVATOR INTL	18.70	511100	627	LABOR TO REPAIR ELEVATOR 4	DEC-2010
ABELL ELEVATOR INTL	20.50	511100	176434	176434 - CR FL #1 HOISTWAY	MAR-2010
ABELL ELEVATOR INTL	22.11	511100	522	Repair 22 stop elevator at Trimble (replaced relay) Inv# 522, 10/20/10	NOV-2010
ABELL ELEVATOR INTL	24.37	511100	569	569 - MC #1 ELEV. INTERLOCK	NOV-2010
ABELL ELEVATOR INTL	25.03	511100	392	392 - MC REPAIR DOOR HOLD	OCT-2010
ABELL ELEVATOR INTL	25.75	511100	177292	177292 - MC DOORS OFF TRACK ON 5TH FL	AUG-2010
ABELL ELEVATOR INTL	25.75	511100	860	860 - mc #1 ele. stuck	DEC-2010
ABELL ELEVATOR INTL	25.75	511100	1386	1386 - MC UNIT 1 DOOR HAS BROKEN SPIRATOR	MAR-2011
ABELL ELEVATOR INTL	26.45	511100	1527	1527 - MC SERVICE UNIT 1	MAR-2011
ABELL ELEVATOR INTL	30.09	511100	560	560 - MC #1 ELEV. STUCK ON MEZZ	NOV-2010
ABELL ELEVATOR INTL	30.31	511100	437	437 - MC ELEV. #1 DOWN	NOV-2010
ABELL ELEVATOR INTL	35.55	511100	177259	177259 - MC 13th FLOOR DOOR ROLLER BUSTED	AUG-2010
ABELL ELEVATOR INTL	39.32	511100	176492	REPAIR TO ELEVATOR #4 AT CR 3/10/10	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ABELL ELEVATOR INTL	40.81	511100	176493	176493 - CR ELEV. 4 DOWN	MAR-2010
ABELL ELEVATOR INTL	52.26	511100	177454	177454 - MC EMERG. CALLS	SEP-2010
ABELL ELEVATOR INTL	55.00	511100	1504	1504 - MC STACKER 4	MAR-2011
ABELL ELEVATOR INTL	60.50	511100	1052	INV 1052 REPAIR ELEVATOR 4	JAN-2011
ABELL ELEVATOR INTL	61.30	511100	1079	1079 - MC #1 ELEVATOR 4TH LANDING	JAN-2011
ABELL ELEVATOR INTL	68.20	511100	1534	1534 - MC UNIT 3 STACK	MAR-2011
ABELL ELEVATOR INTL	69.85	511100	176503	REPAIR TO ELEVATOR #4 AT CR	APR-2010
ABELL ELEVATOR INTL	71.50	511100	176919	176919 - MC STACK ELEVATOR	JUN-2010
ABELL ELEVATOR INTL	71.56	511100	1278	SDRS elevator repairs at Trimble (Inv# 1278)	FEB-2011
ABELL ELEVATOR INTL	89.47	511100	176435	176435 - CR ROLLER REPLACED	MAR-2010
ABELL ELEVATOR INTL	91.60	511100	176692	176692 - MC #1 PASS. CAR SHIFTING FROM SIDE TO SIDE	APR-2010
ABELL ELEVATOR INTL	98.76	511100	824	REAPIR ON ELEVATOR #4	DEC-2010
ABELL ELEVATOR INTL	99.04	511100	177120	177120 - MC DOOR OFF TRACK TRIPPED CONTROLLER	AUG-2010
ABELL ELEVATOR INTL	101.02	511100	177128	177128-REPAIR BUTTON ON MAIN FLOOR	AUG-2010
ABELL ELEVATOR INTL	110.00	511100	176683	176683 - MC #3 PASS. NOT OPERATING	APR-2010
ABELL ELEVATOR INTL	110.00	511100	869	869 - MC #1 STUCK	DEC-2010
ABELL ELEVATOR INTL	110.00	511100	1085	1085 - MC STACK #3 NOT WORKING	JAN-2011
ABELL ELEVATOR INTL	115.50	511100	1178	INV 1178-REPAIR ELEVATOR UNIT 3	FEB-2011
ABELL ELEVATOR INTL	121.00	511100	557	SERVICE CALL ON CR UNIT 4	NOV-2010
ABELL ELEVATOR INTL	123.20	511100	177121	177121 - MC FRT ELEVATOR BROKEN BUTTON	AUG-2010
ABELL ELEVATOR INTL	123.20	511100	808	808 - MC #3 NOT WORKING	DEC-2010
ABELL ELEVATOR INTL	124.88	511100	176431	176431 - CR ELEV. #3 BUFFER PIT RUSTED OFF	MAR-2010
ABELL ELEVATOR INTL	125.00	511100	176435	176435 - CR ROLLER REPLACED	MAR-2010
ABELL ELEVATOR INTL	136.00	511100	177121	177121 - MC FRT ELEVATOR BROKEN BUTTON	AUG-2010
ABELL ELEVATOR INTL	136.40	511100	176850	176850 - MC EMERGENCY ESCAPE HATCHES	JUN-2010
ABELL ELEVATOR INTL	136.40	511100	176975	176975 - MC #4 STACK STUCK ON 3RD LANDING	JUL-2010
ABELL ELEVATOR INTL	136.40	511100	177261	177261 - MC UNIT 1 ELE.BOILER	AUG-2010
ABELL ELEVATOR INTL	136.40	511100	177259	177259 - MC 13th FLOOR DOOR ROLLER BUSTED	AUG-2010
ABELL ELEVATOR INTL	142.46	511100	177124	177124 - MC FRT ELE. WIRING ON CONTROLLERS DETEORIORATED	AUG-2010
ABELL ELEVATOR INTL	148.78	511100	177478	177478 - MC DOOR IN BASEMENT KICKED IN	OCT-2010
ABELL ELEVATOR INTL	165.00	511100	522	Repair 22 stop elevator at Trimble (replaced relay) Inv# 522, 10/20/10	NOV-2010
ABELL ELEVATOR INTL	165.00	511100	1083	Repair ash silo elevator at Trimble (Inv# 1083)	JAN-2011
ABELL ELEVATOR INTL	176.50	511100	177127	177127-REPAIR ON ELEVATOR 3	AUG-2010
ABELL ELEVATOR INTL	178.20	511100	826	826 - MC UNIT 1 ELEV.	DEC-2010
ABELL ELEVATOR INTL	178.20	511100	1079	1079 - MC #1 ELEVATOR 4TH LANDING	JAN-2011
ABELL ELEVATOR INTL	180.60	511100	1508	INV 1508-UNIT 4 ELEV LIGHTS NOT WORKING	MAR-2011
ABELL ELEVATOR INTL	181.50	511100	176911	176911 - MC REAR DOOR LOCK SWITCH	JUN-2010
ABELL ELEVATOR INTL	191.40	511100	434	434 - MC #3 STACK DOWN	NOV-2010
ABELL ELEVATOR INTL	200.00	511100	176390	Monthly billing at Trimble 3/1/10 - 3/31/10, Inv# 176390 (Limited maint)	MAR-2010
ABELL ELEVATOR INTL	203.50	511100	868	REPAIR ON ELEVATOR 4	DEC-2010
ABELL ELEVATOR INTL	205.70	511100	1180	1180 - MC UNIT 1 DOWN	FEB-2011
ABELL ELEVATOR INTL	205.70	511100	1290	1290 - MC ELEV. #1 DOORS MEZZ	FEB-2011
ABELL ELEVATOR INTL	210.00	511100	176484	Repair to 22 stop elevator at Trimble (Inv# 176484)	MAR-2010
ABELL ELEVATOR INTL	220.00	511100	619	Elevator repairs at Trimble Ash silo (Inv# 619)	DEC-2010
ABELL ELEVATOR INTL	220.50	511100	177286	Repair 22 stop elevator again at Trimble (Inv# 177286)	AUG-2010
ABELL ELEVATOR INTL	225.50	511100	1177	inv 1177-REPAIR OF ELEVATOR UNIT 4	FEB-2011
ABELL ELEVATOR INTL	225.50	511100	1336	INV 1336-UNIT 3 PHONE NOT WORKING	FEB-2011
ABELL ELEVATOR INTL	228.80	511100	1091	1091 - MC #1 PASS EMER. SERVICE	JAN-2011
ABELL ELEVATOR INTL	231.00	511100	378	PERFORM ANNUAL DROP TEST FULL LOAD & RETURN TO SERVICE 10/15/10	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ABELL ELEVATOR INTL	231.00	511100	379	PERFORM ANNUAL FULL LOAD DROP TEST ON STACK ELEV 6	OCT-2010
ABELL ELEVATOR INTL	231.00	511100	800	REPAIR ON ELEVATOR #1	DEC-2010
ABELL ELEVATOR INTL	233.20	511100	813	813 - MC FRT ELE. NOT WORKING	DEC-2010
ABELL ELEVATOR INTL	233.20	511100	814	814 - MC #1 NOT WORKING	DEC-2010
ABELL ELEVATOR INTL	233.20	511100	860	860 - mc #1 ele. stuck	DEC-2010
ABELL ELEVATOR INTL	233.20	511100	867	867 - MC #1 STUCK ON 5TH FL	DEC-2010
ABELL ELEVATOR INTL	233.20	511100	925	925 - MC UNIT 2 PASS. NOT WORKING	JAN-2011
ABELL ELEVATOR INTL	233.20	511100	1286	1286 - MC #1 STACK DOOR	FEB-2011
ABELL ELEVATOR INTL	233.20	511100	1536	1536 - MC DOORS ON 1ST FL	MAR-2011
ABELL ELEVATOR INTL	239.80	511100	176848	176848 - MC3 STACK	JAN-2011
ABELL ELEVATOR INTL	244.00	511100	176692	176692 - MC #1 PASS. CAR SHIFTING FROM SIDE TO SIDE	APR-2010
ABELL ELEVATOR INTL	244.00	511100	176807	176807 - MC #4 STACK ELE. ON FINAL	MAY-2010
ABELL ELEVATOR INTL	246.40	511100	176973	176973 - MC #4 STACK DOWN	JUL-2010
ABELL ELEVATOR INTL	246.40	511100	177260	177260 - MC #4 STACK IS STUCK ON 1ST LEVEL	AUG-2010
ABELL ELEVATOR INTL	246.40	511100	392	392 - MC REPAIR DOOR HOLD	OCT-2010
ABELL ELEVATOR INTL	246.40	511100	615	615 - MC REPLACED BROKEN BOLTS AND DOOR LOCK	DEC-2010
ABELL ELEVATOR INTL	246.40	511100	620	620 - MC COMPLAINT DOOR OPEN	DEC-2010
ABELL ELEVATOR INTL	247.50	511100	1387	1387 - MC #2 DOWN	MAR-2011
ABELL ELEVATOR INTL	251.62	511100	176489	176489 - MC ELEV. STILL MISSING CHUNK	APR-2010
ABELL ELEVATOR INTL	253.00	511100	1338	INV 1338-UNIT 4 STUCK BETWEEN FLOORS	FEB-2011
ABELL ELEVATOR INTL	255.60	511100	176503	REPAIR TO ELEVATOR #4 AT CR	APR-2010
ABELL ELEVATOR INTL	259.25	511100	176921	SERVICE ON ELEVATOR 4(STUCK ON 3RD)	JUN-2010
ABELL ELEVATOR INTL	260.00	511100	1527	1527 - MC SERVICE UNIT 1	MAR-2011
ABELL ELEVATOR INTL	260.70	511100	831	831 - MC POSITION INDICATOR	DEC-2010
ABELL ELEVATOR INTL	260.70	511100	1386	1386 - MC UNIT 1 DOOR HAS BROKEN SPIRATOR	MAR-2011
ABELL ELEVATOR INTL	260.70	511100	1528	1528 - MC ELV. #4	MAR-2011
ABELL ELEVATOR INTL	260.70	511100	1515	1515 - MC UNIT DRIFTED BELOW LIMIT	MAR-2011
ABELL ELEVATOR INTL	260.70	511100	1574	1574 - MC STACK #3 UNIT DOWN	MAR-2011
ABELL ELEVATOR INTL	261.45	511100	177289	177289 - MC DOOR OPERATOR SHAFT BENT	AUG-2010
ABELL ELEVATOR INTL	269.10	511100	176488	176488 - MC #3 BOILER ELEV. DOWN	APR-2010
ABELL ELEVATOR INTL	272.80	511100	612	Ash silo elevator repairs at Trimble (Inv# 612)	DEC-2010
ABELL ELEVATOR INTL	274.45	511100	1051	1051 - MC DIRT IN SENSOR EDGE ELEV. 1	JAN-2011
ABELL ELEVATOR INTL	274.65	511100	558	558 - MC #1 ELEV. DOWN	NOV-2010
ABELL ELEVATOR INTL	274.65	511100	559	559 - MC #1 ELEV. DOOR BUTTON	NOV-2010
ABELL ELEVATOR INTL	275.00	511100	176434	176434 - CR FL #1 HOISTWAY	MAR-2010
ABELL ELEVATOR INTL	275.00	511100	618	Service building elevator door repair at Trimble (Inv# 618)	DEC-2010
ABELL ELEVATOR INTL	275.00	511100	829	Stack 1 elevator repairs on 12/11/10 at Trimble (Inv# 829)	DEC-2010
ABELL ELEVATOR INTL	277.50	511100	176433	176433 - CR SHORT IN WIRING	MAR-2010
ABELL ELEVATOR INTL	278.63	511100	177117	177117 - MC #4 STACK ELEV. MALFUNCTIONING	AUG-2010
ABELL ELEVATOR INTL	285.00	511100	1041	1041 - MC REPLACED METAL DOOR	JAN-2011
ABELL ELEVATOR INTL	286.00	511100	176980	176980-#4 REPAIR TO ELEVATOR	JUL-2010
ABELL ELEVATOR INTL	286.00	511100	177263	177263-#1 ELEVATOR DOWN ON 7/21/10	AUG-2010
ABELL ELEVATOR INTL	286.00	511100	621	LABOR TO REPAIR ELEVATOR #4	DEC-2010
ABELL ELEVATOR INTL	288.20	511100	1279	1279 - MC ELEV. #1 DOOR	FEB-2011
ABELL ELEVATOR INTL	288.20	511100	1318	Emergency work on SDRS elevator at Trimble (Inv# 1318)	FEB-2011
ABELL ELEVATOR INTL	295.70	511100	176501	176501 - MC #2 PASS. ELEV.	APR-2010
ABELL ELEVATOR INTL	299.00	511100	176684	176684 - MC #3 STACK CAR AT FL.	APR-2010
ABELL ELEVATOR INTL	300.00	511100	176398	176398 - CR 3/1 - 3/31 MAINT.	MAR-2010
ABELL ELEVATOR INTL	300.00	506100	176394	176394 - MC 3/1 - 3/31 MAINT.	MAR-2010
ABELL ELEVATOR INTL	301.40	511100	437	437 - MC ELEV. #1 DOWN	NOV-2010
ABELL ELEVATOR INTL	301.40	511100	568	568 - MC #1 ELEV. ON MEZZ	NOV-2010
ABELL ELEVATOR INTL	301.40	511100	556	556 - MC #3 STACK STUCK	NOV-2010
ABELL ELEVATOR INTL	301.40	511100	628	628 - MC DOORS KNOCKED OFF TRACK	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ABELL ELEVATOR INTL	301.40	511100	680	680 - MC DEFECTIVE RELAY	DEC-2010
ABELL ELEVATOR INTL	321.82	511100	566	566 - MC #1 ELEV. DOORS	NOV-2010
ABELL ELEVATOR INTL	330.00	511100	177251	Elevator repairs at Trimble 7/13/10, invoice # 177251	AUG-2010
ABELL ELEVATOR INTL	330.00	511100	177476	Emergency call in for elevator repairs at Trimble 9/17/10 (Inv# 177476)	OCT-2010
ABELL ELEVATOR INTL	330.00	511100	606	Ash silo manlift repairs at Trimble (Inv# 606)	DEC-2010
ABELL ELEVATOR INTL	330.00	511100	927	INV 927-UNIT 4 DOOR REPAIRED	JAN-2011
ABELL ELEVATOR INTL	330.00	511100	1042	1042 - MC DOOR SWITCH	JAN-2011
ABELL ELEVATOR INTL	330.00	511100	1287	Emergency call back on SDRS elevator at Trimble (Inv# 1287)	FEB-2011
ABELL ELEVATOR INTL	330.00	511100	1503	Repairs on TC2 boiler room elevator at Trimble (Inv# 1503) 3/14/11	MAR-2011
ABELL ELEVATOR INTL	339.55	511100	176508	REPAIR TO ELEVATOR 4 ON 3/20/10	MAY-2010
ABELL ELEVATOR INTL	340.00	511100	176702	REPAIR TO ELEVATOR #6 AT CR 4/8/10	MAY-2010
ABELL ELEVATOR INTL	342.00	511100	177160	177160-REPAIR ON ELEVATOR 4	AUG-2010
ABELL ELEVATOR INTL	342.00	511100	177295	ELEVATOR REPAIR #1 AT CR	AUG-2010
ABELL ELEVATOR INTL	343.20	511100	177123	177123 - MC STACK DOOR OPEN AT TOP LANDING	AUG-2010
ABELL ELEVATOR INTL	343.20	511100	177294	177294 - MC #3 STACK RESET	AUG-2010
ABELL ELEVATOR INTL	343.20	511100	1041	1041 - MC REPLACED METAL DOOR	JAN-2011
ABELL ELEVATOR INTL	343.20	511100	1130	1130 - MC ELEV. 1 SENSOR	FEB-2011
ABELL ELEVATOR INTL	343.20	511100	380	380 - MC ANNUAL INSPECT	FEB-2011
ABELL ELEVATOR INTL	343.20	511100	1326	1326 - MC UNIT 2 DOWN	FEB-2011
ABELL ELEVATOR INTL	343.20	511100	381	381 - MC ANNUAL INSPECT	FEB-2011
ABELL ELEVATOR INTL	343.20	511100	382	382 - MC ANNUAL INSPECT.	FEB-2011
ABELL ELEVATOR INTL	343.20	511100	1382	1382 - MC UNIT 3 ENTRAPMENT	MAR-2011
ABELL ELEVATOR INTL	343.20	511100	1514	1514 - MC STACK 3 DRIFTING	MAR-2011
ABELL ELEVATOR INTL	343.50	506100	176487	176487 - MC #1 BOILER ELE. DOWN	APR-2010
ABELL ELEVATOR INTL	344.20	511100	177468	177468 - MC ELE. STUCK ON TOP LANDING	SEP-2010
ABELL ELEVATOR INTL	354.74	511100	176849	176849 - MC FIXED ALARM BELL	JUN-2010
ABELL ELEVATOR INTL	356.40	511100	177086	177086 - MC #1 IS DOWN	JUL-2010
ABELL ELEVATOR INTL	356.40	511100	177088	177088 - MC #3 STUCK	JUL-2010
ABELL ELEVATOR INTL	356.40	511100	390	390 - MC REPAIR DOOR CLUTCH	OCT-2010
ABELL ELEVATOR INTL	356.40	511100	569	569 - MC #1 ELEV. INTERLOCK	NOV-2010
ABELL ELEVATOR INTL	356.40	511100	624	624 - MC ELEV. #1 NOT WORKING	DEC-2010
ABELL ELEVATOR INTL	357.40	511100	176977	176977 - MC #4 STACK BROKEN ROLL PIN	JUL-2010
ABELL ELEVATOR INTL	357.40	511100	527	527 - MC BASEMENT FL HOISTWAY KNOCKED OFF TRACK	NOV-2010
ABELL ELEVATOR INTL	369.25	511100	177479	ELEVATOR REPAIR #3 AT CR	SEP-2010
ABELL ELEVATOR INTL	375.00	511100	1130	1130 - MC ELEV. 1 SENSOR	FEB-2011
ABELL ELEVATOR INTL	375.55	511100	1091	1091 - MC #1 PASS EMER. SERVICE	JAN-2011
ABELL ELEVATOR INTL	379.10	511100	176490	176490 - MC AXLE RUBBING ON DRIVE	APR-2010
ABELL ELEVATOR INTL	382.38	511100	176853	REPAIR TO ELEVATOR 4 ON 5/4/10	JUN-2010
ABELL ELEVATOR INTL	385.00	511100	176492	REPAIR TO ELEVATOR #4 AT CR 3/10/10	APR-2010
ABELL ELEVATOR INTL	385.00	511100	394	Repair elevator on 10/21/10 at Trimble (In# 394)	OCT-2010
ABELL ELEVATOR INTL	385.58	511100	177293	177293 - MC #1 ELEVATOR GATE SWITCH BAD	AUG-2010
ABELL ELEVATOR INTL	387.10	511100	176907	Repair door stalling on 22 stop elevator at Trimble (Inv# 176907)	JUN-2010
ABELL ELEVATOR INTL	396.00	511100	176843	Elevator repair at Trimble (Inv# 176843) 5/13/10	MAY-2010
ABELL ELEVATOR INTL	396.00	511100	177262	177262-#4 ELEVATOR DOWN 7/13/10	AUG-2010
ABELL ELEVATOR INTL	398.20	511100	177119	177119 - MC 33 STACK DROPPED	AUG-2010
ABELL ELEVATOR INTL	398.20	511100	1537	1537 - MC STACK 3	MAR-2011
ABELL ELEVATOR INTL	406.60	511100	176486	176486 - MC #4 STACK	APR-2010
ABELL ELEVATOR INTL	407.20	511100	1291	1291 - MC STACK 1 NOT RESPONDING	FEB-2011
ABELL ELEVATOR INTL	409.00	511100	176679	176679 - MC #3 PASSENGER	JUN-2010
ABELL ELEVATOR INTL	410.00	511100	1288	Ash silo elevator repairs at Trimble (inv#1288)	FEB-2011
ABELL ELEVATOR INTL	411.40	511100	176976	176976 - MC #3 STACK BRAKE SMOKING	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ABELL ELEVATOR INTL	413.75	511100	176500	176500 - MC #3 DOOR HANGING UP	APR-2010
ABELL ELEVATOR INTL	423.25	511100	176687	REPAIR TO ELEVATOR #4 AT CR 3/28/10	APR-2010
ABELL ELEVATOR INTL	425.70	511100	898	898 - MC ELEV #2 STUCK	DEC-2010
ABELL ELEVATOR INTL	436.00	511100	176696	Elevator maintenance at Trimble Inv# 176696	MAY-2010
ABELL ELEVATOR INTL	438.90	511100	1535	1535 - MC STACK 1 & 2	MAR-2011
ABELL ELEVATOR INTL	439.70	511100	176804	Repair to 22 stop elevator at Trimble (Inv# 176804)	JUN-2010
ABELL ELEVATOR INTL	440.00	511100	177543	22 stop elevator repair at Trimble (Inv# 177543) 9/30/10	OCT-2010
ABELL ELEVATOR INTL	440.15	511100	554	554 - MC #1 FRT ELE. DOWN	NOV-2010
ABELL ELEVATOR INTL	440.15	511100	683	683 - MC DOORS RUSTED TEMP REPAIRS	DEC-2010
ABELL ELEVATOR INTL	451.00	511100	627	LABOR TO REPAIR ELEVATOR 4	DEC-2010
ABELL ELEVATOR INTL	451.00	511100	824	REAPIR ON ELEVATOR #4	DEC-2010
ABELL ELEVATOR INTL	453.12	511100	177120	177120 - MC DOOR OFF TRACK TRIPPED CONTROLLER	AUG-2010
ABELL ELEVATOR INTL	453.20	511100	177292	177292 - MC DOORS OFF TRACK ON 5TH FL	AUG-2010
ABELL ELEVATOR INTL	466.40	511100	571	571 - MC #3 STACK	NOV-2010
ABELL ELEVATOR INTL	468.75	511100	177111	22 stop elevator repair at Trimble (Inv# 177111)	JUL-2010
ABELL ELEVATOR INTL	473.55	511100	1508	INV 1508-UNIT 4 ELEV LIGHTS NOT WORKING	MAR-2011
ABELL ELEVATOR INTL	476.03	511100	393	Replaced switch on 22 stop elevator at Trimble (Inv# 393)	OCT-2010
ABELL ELEVATOR INTL	479.25	511100	177126	177126-REPAIR ELEVATOR 4	AUG-2010
ABELL ELEVATOR INTL	490.06	511100	176969	Repair to 22 stop elevator doors at Trimble 6/18/10 (INV# 176969)	JUN-2010
ABELL ELEVATOR INTL	491.05	511100	1511	Repair work on SDRS elevator car door rollers at Trimble (Inv# 1511) 1/14/11	MAR-2011
ABELL ELEVATOR INTL	495.00	511100	177544	Elevator repair at Trimble 9/30/10 (Inv# 177544)	OCT-2010
ABELL ELEVATOR INTL	495.00	511100	1179	Ash silo elevator repairs at Trimble (Inv# 1179)	FEB-2011
ABELL ELEVATOR INTL	500.00	511100	176982	176982-REPLACE GFI'S ON ELEVATOR #1, #3& #4	JUL-2010
ABELL ELEVATOR INTL	517.28	511100	177457	REPLACING PHONE #3 ELEVATOR	JAN-2011
ABELL ELEVATOR INTL	518.89	511100	176812	REPAIR TO ELEVATOR 4 4/7/10 (REPLACED NEW BRACKETS)	JUN-2010
ABELL ELEVATOR INTL	533.00	511100	176397	176397 - CR 3/1 - 3/31 MAINT.	MAR-2010
ABELL ELEVATOR INTL	538.14	511100	177100	177100 - MC #2 IS DOWN	JUL-2010
ABELL ELEVATOR INTL	548.11	511100	176432	176432 - CR LIMIT CAMS DAMAGED	MAR-2010
ABELL ELEVATOR INTL	550.00	511100	177280	Measure cables on elevator at Trimble (Inv# 177280) 6/8/10	AUG-2010
ABELL ELEVATOR INTL	550.00	511100	177281	Measure stack elevator travel cable for replacement at Trimble (Inv# 177281)	AUG-2010
ABELL ELEVATOR INTL	551.50	511100	177323	22 Stop elevator repairs at Trimble (Inv# 177323) 8/20	SEP-2010
ABELL ELEVATOR INTL	555.00	511100	176428	176428 - MC RELAY BURNT UP	MAR-2010
ABELL ELEVATOR INTL	576.40	511100	176919	176919 - MC STACK ELEVATOR	JUN-2010
ABELL ELEVATOR INTL	576.40	511100	177159	177159 - MC #4 STACK DOWN	AUG-2010
ABELL ELEVATOR INTL	583.00	511100	1432	Maintenance contract billing for Trimble (Inv# 1432) for March, 2011	MAR-2011
ABELL ELEVATOR INTL	586.50	511100	176493	176493 - CR ELEV. 4 DOWN	MAR-2010
ABELL ELEVATOR INTL	592.88	511100	176967	Repair to slector brush on elevator at Trimble on 6/9/10 (Inv# 176967)	JUN-2010
ABELL ELEVATOR INTL	603.90	511100	176978	176978 - MC #4 STACK ELEVATOR	JUL-2010
ABELL ELEVATOR INTL	607.30	511100	176685	REPAIR TO ELEVATOR #4 AT CR 3/29/10	APR-2010
ABELL ELEVATOR INTL	630.25	511100	176821	22 stop elevator repairs at Trimble (Inv# 176821)	JUN-2010
ABELL ELEVATOR INTL	633.00	511100	474	CONTRACT MAINTENANCE FOR NOV 2010	DEC-2010
ABELL ELEVATOR INTL	634.25	511100	176968	Repair on 22 stop elevator at Trimble on 6/16/10 (Inv# 176968)	JUN-2010
ABELL ELEVATOR INTL	650.00	511100	478	Monthly maintenance contract amount (Inv# 478) for Trimble, November 2010	DEC-2010
ABELL ELEVATOR INTL	650.00	511100	763	Combined contract maintenance billing for December at Trimble (Inv# 763)	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ABELL ELEVATOR INTL	650.00	511100	992	Combined contract maintenance billing for January, 2011 for Trimble. Inv# 992	JAN-2011
ABELL ELEVATOR INTL	650.00	511100	1230	Monthly elevator maintenance charges for Trimble (Inv# 1230)	MAR-2011
ABELL ELEVATOR INTL	661.10	511100	176840	Troubleshoot elevator problems at Trimble (Inv# 176840) 4/30/10	MAY-2010
ABELL ELEVATOR INTL	673.00	511100	176920	SERVICE ON ELEVATOR 4	JUN-2010
ABELL ELEVATOR INTL	681.20	511100	176842	Restored power to Trimble elevator 5/12/10 (Inv# 176842)	MAY-2010
ABELL ELEVATOR INTL	701.25	511100	1278	SDRS elevator repairs at Trimble (Inv# 1278)	FEB-2011
ABELL ELEVATOR INTL	713.00	511100	176737	Elevator maintenance at Trimble Inv# 176737	MAY-2010
ABELL ELEVATOR INTL	717.00	511100	177302	Service building elevator repair at Trimble (Inv#177302)	AUG-2010
ABELL ELEVATOR INTL	718.10	511100	176908	Replaced door motor on 22 stop elevator at Trimble (Inv# 176908)	JUN-2010
ABELL ELEVATOR INTL	741.40	511100	550	550 - MC STACK 1 AND 2 DOWN	NOV-2010
ABELL ELEVATOR INTL	743.33	511100	177291	177291 - MC MECHAN. BAR IS CATCHING	AUG-2010
ABELL ELEVATOR INTL	766.35	511100	176511	176511 - MC #3 ELEV. STUCK ON 16TH FL	APR-2010
ABELL ELEVATOR INTL	766.35	511100	176512	176512 - MC #3 ELEVATOR GATE RESTRICT. BROKE	APR-2010
ABELL ELEVATOR INTL	771.15	511100	431	431 - MC FRT ELE.	NOV-2010
ABELL ELEVATOR INTL	772.20	511100	1277	Freight elevator repairs at Trimble (Inv# 1277)	FEB-2011
ABELL ELEVATOR INTL	796.40	511100	1531	1531 - MC #3 SHUTDOWN	MAR-2011
ABELL ELEVATOR INTL	833.00	511100	176640	MAINTENANCE FOR ELEVATORS 4 & 5 FOR APRIL 10	MAY-2010
ABELL ELEVATOR INTL	833.00	511100	176757	MAY 10 MAINTENANCE CONTROL PROGRAM	JUN-2010
ABELL ELEVATOR INTL	833.00	511100	176880	JUN 10 MAINTENANCE CONTROL PROGRAM	JUN-2010
ABELL ELEVATOR INTL	833.00	511100	177053	ELEVATOR MAINTENANCE FOR JULY 10	AUG-2010
ABELL ELEVATOR INTL	833.00	511100	177187	MAINTENANCE CONTROL PROGRAM FOR AUG 10	SEP-2010
ABELL ELEVATOR INTL	833.00	511100	177351	MAINTENANCE CONTROL PROGRAM FOR SEP 10	SEP-2010
ABELL ELEVATOR INTL	833.00	511100	177503	MAINTENANCE CONTROL PROGRAM FRO OCT, 2010	NOV-2010
ABELL ELEVATOR INTL	833.00	511100	761	CONTRACT MAINTENANCE FOR DEC 10	DEC-2010
ABELL ELEVATOR INTL	833.00	511100	990	CONTRACT MAINTENANCE FOR JAN 11	FEB-2011
ABELL ELEVATOR INTL	833.00	511100	1228	CONTRACT MAINTENANCE FOR FEB 11	FEB-2011
ABELL ELEVATOR INTL	833.45	511100	176841	Repaired elevator door at Trimble (Inv# 176841) 5/3/10	MAY-2010
ABELL ELEVATOR INTL	844.80	511100	176847	176847 - MC BURNED STARTER LEG, MAINLINE FUSE	JUN-2010
ABELL ELEVATOR INTL	854.75	511100	177299	Replace 2 relays in elevator at Trimble (Inv# 177299)	AUG-2010
ABELL ELEVATOR INTL	880.75	511100	1127	1127 - MC UNIT 2 GOVERNOR REPLACEMENT	FEB-2011
ABELL ELEVATOR INTL	887.88	511100	176686	REPAIR TO ELEVATOR #4 AT CR 3/27-3/28/10	APR-2010
ABELL ELEVATOR INTL	923.70	511100	1049	Replace Opti coupler sensor step switch on #1 stack elevator at Trimble (Inv# 1049)	JAN-2011
ABELL ELEVATOR INTL	926.00	506100	176393	176393 - MC 3/1 - 3/31 MAINT.	MAR-2010
ABELL ELEVATOR INTL	929.00	511100	1430	INV 1430-STANDARD MAINT FOR ELEVATORS FOR MAR 11	MAR-2011
ABELL ELEVATOR INTL	932.80	511100	1530	1530 - MC UNIT 1 DOWN	MAR-2011
ABELL ELEVATOR INTL	935.00	511100	176908	Replaced door motor on 22 stop elevator at Trimble (Inv# 176908)	JUN-2010
ABELL ELEVATOR INTL	935.00	511100	177252	Elevator repairs at Trimble 7/23/10, inv # 177252	AUG-2010
ABELL ELEVATOR INTL	936.55	511100	176509	176509 - MC #4 STACK ELE. STUCK, #4 OVER SHOT FLOOR, ETC	APR-2010
ABELL ELEVATOR INTL	1,003.50	511100	176489	176489 - MC ELEV. STILL MISSING CHUNK	APR-2010
ABELL ELEVATOR INTL	1,003.75	511100	177118	177118 - MC REPAIR TO #3 DAMAGED BY SHUTDOWN	AUG-2010
ABELL ELEVATOR INTL	1,004.00	511100	822	REPAIR ON ELEVATOR #1	DEC-2010
ABELL ELEVATOR INTL	1,016.40	511100	560	560 - MC #1 ELEV. STUCK ON MEZZ	NOV-2010
ABELL ELEVATOR INTL	1,028.35	511100	177283	Elevator repairs at Trimble (Inv# 177283)	AUG-2010
ABELL ELEVATOR INTL	1,032.50	511100	177279	Elevator repairs at Trimble (inv# 177279) 5/28/10	AUG-2010
ABELL ELEVATOR INTL	1,040.04	511100	176972	176972 - MC #3 STACK NOT WORKING	JUL-2010
ABELL ELEVATOR INTL	1,096.75	511100	176854	REPAIR TO ELEVATOR 4 5/7/10	JUN-2010
ABELL ELEVATOR INTL	1,136.00	511100	177499	Standard/limited maintenance contract payment for Elevator maintenance at Trimble (Inv# 177499)	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ABELL ELEVATOR INTL	1,141.95	511100	177124	177124 - MC FRT ELE. WIRING ON CONTROLLERS DETEORIORATED	AUG-2010
ABELL ELEVATOR INTL	1,145.50	511100	176433	176433 - CR SHORT IN WIRING	MAR-2010
ABELL ELEVATOR INTL	1,163.04	511100	1530	1530 - MC UNIT 1 DOWN	MAR-2011
ABELL ELEVATOR INTL	1,182.50	511100	1292	Replace safety device on #1 stack elevator at Trimble (Inv# 1292)	FEB-2011
ABELL ELEVATOR INTL	1,223.20	511100	177290	177290 - MC #4 STACK DOWN	AUG-2010
ABELL ELEVATOR INTL	1,226.00	506100	176638	176638 - MC 2ND OF 12 MONTHLY BILL APRIL MAINTENANCE	MAY-2010
ABELL ELEVATOR INTL	1,226.00	506100	176755	176755 - MC 5/1 - 5/31 MONTHLY MAINT.	MAY-2010
ABELL ELEVATOR INTL	1,226.00	506100	176878	176878 - MC MAINT. 6/1 - 6/30 CONTROL PROGRAM	JUN-2010
ABELL ELEVATOR INTL	1,226.00	506100	177051	177051 - MC 7/1 - 7/31 MAINT. PROGRAM	JUL-2010
ABELL ELEVATOR INTL	1,226.00	506100	177185	177185 - MC AUG MAINT. CONTROL	AUG-2010
ABELL ELEVATOR INTL	1,226.00	506100	177349	177349 - MC SEPT MAINT	SEP-2010
ABELL ELEVATOR INTL	1,226.00	506100	177501	177501 - MC OCT MAINT.	NOV-2010
ABELL ELEVATOR INTL	1,226.00	506100	477	477 - MC MAINT. BILLING NOV	DEC-2010
ABELL ELEVATOR INTL	1,226.00	511100	762	762 - MC DEC MAINT.	DEC-2010
ABELL ELEVATOR INTL	1,226.00	506100	991	991 - MC JAN MAINT.	FEB-2011
ABELL ELEVATOR INTL	1,226.00	506100	1229	1229 - MC FEB MAINT.	MAR-2011
ABELL ELEVATOR INTL	1,239.50	511100	176805	Elevator linkage on door operator repaired at Trimble (Inv# 176805)	JUN-2010
ABELL ELEVATOR INTL	1,276.00	506100	1431	1431 - MC MAINT MARCH 2011	MAR-2011
ABELL ELEVATOR INTL	1,298.00	511100	177087	177087 - MC #4 STACK - PAST FINAL STOP	JUL-2010
ABELL ELEVATOR INTL	1,317.80	511100	177122	177122 - MC #4 STACK PAST FINAL STOP	AUG-2010
ABELL ELEVATOR INTL	1,320.00	511100	438	Repair 22 stop elevator at Trimble (ticket 605& 645), Inv# 438, 10/15/10	NOV-2010
ABELL ELEVATOR INTL	1,400.50	511100	176740	REPAIR TO ELEVATOR 4 3/29 & 4/13/10	MAY-2010
ABELL ELEVATOR INTL	1,406.38	511100	176911	176911 - MC REAR DOOR LOCK SWITCH	JUN-2010
ABELL ELEVATOR INTL	1,489.50	511100	176429	176429 - MC DOOR DAMAGED STRIKING SILL	MAR-2010
ABELL ELEVATOR INTL	1,498.20	511100	816	816 - MC SAFETY STRING MALF.	DEC-2010
ABELL ELEVATOR INTL	1,537.80	511100	176972	176972 - MC #3 STACK NOT WORKING	JUL-2010
ABELL ELEVATOR INTL	1,610.00	511100	176428	176428 - MC RELAY BURNT UP	MAR-2010
ABELL ELEVATOR INTL	1,650.00	511100	176826	REPAIR TO ELEVATOR #6 AT CR 4/19/10(REPLACE ALIMAK SAFETY DEVICE)	JUN-2010
ABELL ELEVATOR INTL	1,650.00	511100	177118	177118 - MC REPAIR TO #3 DAMAGED BY SHUTDOWN	AUG-2010
ABELL ELEVATOR INTL	1,707.80	511100	796	796 - MC #3 DOOR BENT	DEC-2010
ABELL ELEVATOR INTL	1,742.00	511100	177548	INSTALL ISOLATION TRANSFORMER BETWEEN DISCONNECT & ELEVATOR CONTROLLER	JAN-2011
ABELL ELEVATOR INTL	1,939.50	511100	176431	176431 - CR ELEV. #3 BUFFER PIT RUSTED OFF	MAR-2010
ABELL ELEVATOR INTL	1,945.50	511100	176808	176808 - MC MOTOR STALLED	MAY-2010
ABELL ELEVATOR INTL	1,974.50	511100	176812	REPAIR TO ELEVATOR 4 4/7/10 (REPLACED NEW BRACKETS)	JUN-2010
ABELL ELEVATOR INTL	2,000.00	511100	176981	176981-REPLACE AC UNIT ON ELEVATOR #4	JUL-2010
ABELL ELEVATOR INTL	2,001.60	511100	176510	176510 - MC #3 DOORS STUCK, WATER IN ELEV., #3 STUCK ON 8	APR-2010
ABELL ELEVATOR INTL	2,005.30	511100	176974	176974 - MC ELEVATOR DAMAGED BY FORKLIFT	JUL-2010
ABELL ELEVATOR INTL	2,013.26	511100	177300	Repair 22 stop elevator at Trimble (Inv# 177300)	AUG-2010
ABELL ELEVATOR INTL	2,229.00	511100	176389	Montly billing at Trimble 3/1/10 - 3/31/10, Inv# 176389	MAR-2010
ABELL ELEVATOR INTL	2,270.00	511100	176432	176432 - CR LIMIT CAMS DAMAGED	MAR-2010
ABELL ELEVATOR INTL	2,349.60	511100	177117	177117 - MC #4 STACK ELEV. MALFUNCTIONING	AUG-2010
ABELL ELEVATOR INTL	2,429.00	511100	176636	Monthly billing for elevator maintenance at Trimble County, Inv# 176636	APR-2010
ABELL ELEVATOR INTL	2,429.00	511100	176753	Standard & Limited maintenance contract payment for Trimble (inv# 176753)	JUN-2010
ABELL ELEVATOR INTL	2,429.00	511100	176876	Monthly maintenance agreement payment for June, 2010 at Trimble (Inv# 176876)	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ABELL ELEVATOR INTL	2,429.00	511100	177049	Standard & Limited Maintenance fees for Trimble Station (July, 2010) Inv# 177049	JUL-2010
ABELL ELEVATOR INTL	2,429.00	511100	177183	Payment for standard and limited maintenance contract for Trimble elevator repairs	AUG-2010
ABELL ELEVATOR INTL	2,429.00	511100	177347	Standard and liminted maintenance programs at Trimble (Inv# 177347)	SEP-2010
ABELL ELEVATOR INTL	2,474.04	511100	177395	ELEVATOR REPAIR #4 AT CR	SEP-2010
ABELL ELEVATOR INTL	2,478.50	511100	177282	Elevator repairs at Trimble (inv# 177282) 7/24/10, 7/26/10, 7/27/10 & 7/28/10	AUG-2010
ABELL ELEVATOR INTL	2,532.20	511100	177110	Repair stack elevator at Trimble (inv# 177110)	JUL-2010
ABELL ELEVATOR INTL	2,723.26	511100	177325	177325 - MC ADJUSTED BRAKES	SEP-2010
ABELL ELEVATOR INTL	3,251.65	511100	177478	177478 - MC DOOR IN BASEMENT KICKED IN	OCT-2010
ABELL ELEVATOR INTL	3,535.00	511100	1505	Repair on service building freight elevator at Trimble (Inv# 1505) 3/4/11	MAR-2011
ABELL ELEVATOR INTL	3,564.75	511100	177454	177454 - MC EMERG. CALLS	SEP-2010
ABELL ELEVATOR INTL	3,589.76	511100	176740	REPAIR TO ELEVATOR 4 3/29 & 4/13/10	MAY-2010
ABELL ELEVATOR INTL	3,631.28	511100	1284	1284 - MC ELEV. 32	FEB-2011
ABELL ELEVATOR INTL	3,707.80	511100	914	Ash silo elevator repairs at Trimble (Inv# 914) 12/29/10	JAN-2011
ABELL ELEVATOR INTL	4,000.00	511100	177548	INSTALL ISOLATION TRANSFORMER BETWEEN DISCONNECT & ELEVATOR CONTROLLER	JAN-2011
ABELL ELEVATOR INTL	5,005.00	511100	1127	1127 - MC UNIT 2 GOVERNOR REPLACEMENT	FEB-2011
ABELL ELEVATOR INTL	5,679.40	511100	176844	Repair up call button on elevator at Trimble (Inv# 176844) 5/3/10	MAY-2010
ABELL ELEVATOR INTL	6,948.00	511100	177112	Elevator repair at Trimble 7/2/10 - 7/3/10 (Inv# 177112)	JUL-2010
ABELL ELEVATOR INTL	8,033.00	511100	J703-0100-0311 Adjustment USD	REPAIR TO ELEVATOR #6 AT CR 4/19/10(REPLACE ALIMAK SAFETY DEVICE)	JUN-2010
ABELL ELEVATOR INTL	8,295.18	511100	J308-0100-0510 Adjustment USD	Emergency repair on SDRS elevator at Trimble (Inv# 1081)	JAN-2011
ABELL ELEVATOR INTL	8,447.05	511100	J034-0020-0211 Adjustment USD	ELEVATOR REPAIR #1 AT CR	SEP-2010
ABELL ELEVATOR INTL	8,849.00	511100	J703-0100-0311 Adjustment USD	Replace safety device on #1 stack elevator at Trimble (Inv# 1292)	FEB-2011
ABELL ELEVATOR INTL	9,004.00	511100	J703-0100-0311 Adjustment USD	REPLACE CONTROLLER INC. NEMA 12 CABINET & AC UNIT INC ISOLATION TRANSFORMER AT CR	DEC-2010
ABELL ELEVATOR INTL	22,274.00	511100	J034-0020-0210 Adjustment USD	REPLACE CONTROLLER INC. NEMA 12 CABINET & AC UNIT INC ISOLATION TRANSFORMER AT CR	DEC-2010
ABSTRACTS AND TITLES INC	200.00	512005	J034-0020-0610 Adjustment USD	DELIVERY	OCT-2009
ABSTRACTS AND TITLES INC	200.00	923100	J255-0020-1009 Adjustment USD	PROFESSIONAL SERVICES	OCT-2009
ABSTRACTS AND TITLES INC	629.00	923100	J752-0100-0311 Adjustment USD	PROFESSIONAL SERVICES	OCT-2009
ABSTRACTS AND TITLES INC	1,503.60	923100	J255-0100-0909 Adjustment USD	PROFESSIONAL SERVICES	OCT-2009
ABSTRACTS AND TITLES INC	1,871.25	923100	J703-0020-0311 Adjustment USD	PROFESSIONAL SERVICES	OCT-2009
ABSTRACTS AND TITLES INC	3,000.00	923100	J703-0020-0311 Adjustment USD	PROFESSIONAL SERVICES	OCT-2009
ABSTRACTS AND TITLES INC	3,422.50	923100	J703-0020-0311 Adjustment USD	PROFESSIONAL SERVICES	OCT-2009
ABTREX INDUSTRIES INC	382.96	553100	J752-0100-0311 Adjustment USD	Labor, materials and equipment at Trimble	OCT-2009
ABTREX INDUSTRIES INC	383.15	512005	J752-0100-0311 Adjustment USD	REPAIR 10 PIECES OF RUBBER LINED PIPE	OCT-2009
ABTREX INDUSTRIES INC	18,395.00	512005	J752-0100-0311 Adjustment USD	REPAIR 10 PIECES OF RUBBER LINED PIPE	OCT-2009
ACCELIRIS IT	3,750.00	580100	J252-0100-0909 Adjustment USD	Consultation - Retail - invoice no. AAAQ1108	DEC-2010
ACCELIRIS IT	12,500.00	580100	J252-0100-0609 Adjustment USD	Consultation - Retail	JUN-2010
ACCENTURE LLP	1,592.10	923900	J001-0100-0110 Adjustment USD	December Estimate - Fees and Expenses for Accenture's involvement to assit with CCS Projects	DEC-2010
ACCENTURE LLP	2,175.80	910001	J001-0100-0311 Adjustment USD	E.ON U.S. Implementation - Billing May 2009, True Up Billing March, Risk/Reward Structure Discount, and Per Diems	DEC-2009
ACCENTURE LLP	2,438.80	923900	J001-0100-0311 Adjustment USD	September Estimate - Fees and Expenses for Accenture's involvement to assit with CCS Projects	SEP-2010
ACCENTURE LLP	2,620.06	923900	J001-0100-0311 Adjustment USD	July Estimate - Fees and Expenses for Accenture's involvement to assit with CCS Projects	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ACCENTURE LLP	4,749.98	923900	J001-0100-0311 Adjustment USD	November Estimate - Fees and Expenses for Accenture's involvement to assit with CCS Projects	NOV-2010
ACCENTURE LLP	6,817.00	923900	J001-0100-0311 Adjustment USD	June Estimate - Fees & Expenses	JUN-2010
ACCENTURE LLP	7,435.89	910001	J703-0100-0311 Adjustment USD	E.ON U.S. Implementation - Monthly Billing	OCT-2009
ACCENTURE LLP	7,960.50	923900	J001-0100-0311 Adjustment USD	March Estimate - Fees and Expenses for Accenture's involvement to assit with CCS Projects	MAR-2011
ACCENTURE LLP	9,240.00	921903	J001-0100-0311 Adjustment USD	Invoice #1000357754	NOV-2010
ACCENTURE LLP	9,758.19	935488	J703-0100-0311 Adjustment USD	E.ON U.S. Implementation - Monthly Billing	OCT-2009
ACCENTURE LLP	11,760.48	923900	J001-0100-0311 Adjustment USD	February Estimate - Fees and Expenses for Accenture's involvement to assit with CCS Projects	FEB-2011
ACCENTURE LLP	12,847.54	923900	J001-0100-0311 Adjustment USD	August Estimate - Fees and Expenses for Accenture's involvement to assit with CCS Projects	AUG-2010
ACCENTURE LLP	16,346.50	903003	J703-0100-0311 Adjustment USD	E.ON U.S. Implementation - Monthly Billing	OCT-2009
ACCENTURE LLP	18,482.00	935488	J703-0100-0311 Adjustment USD	E.ON U.S. Implementation - Monthly Billing	OCT-2009
ACCENTURE LLP	26,840.00	921903	J001-0100-0311 Adjustment USD	Smart Meter Document Preparation -- Invoice #1000350060 Dated 10/4/10	OCT-2010
ACCENTURE LLP	28,772.80	910001	J001-0100-0311 Adjustment USD	E.ON U.S. Implementation - Billing May 2009, True Up Billing March, Risk/Reward Structure Discount, and Per Diems	DEC-2009
ACCENTURE LLP	30,948.60	910001	J703-0100-0311 Adjustment USD	E.ON U.S. Implementation - Monthly Billing	OCT-2009
ACCENTURE LLP	44,709.00	903003	J703-0100-0311 Adjustment USD	E.ON U.S. Implementation - Monthly Billing	OCT-2009
ACCENTURE LLP	55,317.00	903003	J703-0100-0311 Adjustment USD	E.ON U.S. Implementation - Monthly Billing	OCT-2009
ACCENTURE LLP	60,630.39	935488	J703-0100-0311 Adjustment USD	E.ON U.S. Implementation - Monthly Billing	OCT-2009
ACCENTURE LLP	97,849.77	910001	J252-0100-0909 Adjustment USD	E.ON U.S. Implementation - Monthly Billing	OCT-2009
ACCENTURE LLP	107,351.40	910001	J252-0110-0209 Adjustment USD	E.ON U.S. Implementation - Monthly Billing	OCT-2009
ACCENTURE LLP	143,869.00	910001	J255-0020-1009 Adjustment USD	E.ON U.S. Implementation - Monthly Billing	OCT-2009
ACCENTURE LLP	151,514.00	910001	J752-0100-0311 Adjustment USD	E.ON U.S. Implementation - Monthly Billing	OCT-2009
ACCENTURE LLP	167,153.31	910001	J255-0100-1009 Adjustment USD	E.ON U.S. Implementation - Monthly Billing	OCT-2009
ACCENTURE LLP	201,984.00	910001	J255-0100-1009 Adjustment USD	E.ON U.S. Implementation - Monthly Billing	OCT-2009
ACCENTURE LLP	383,104.00	910001	J255-0100-1009 Adjustment USD	E.ON U.S. Implementation - Monthly Billing	OCT-2009
ACCESS COMPUTER CAREERS DIVISION	(935.80)	512100	J255-0100-1009 Adjustment USD	TAX CORRECTION	JUL-2009
ACCESS COMPUTER CAREERS DIVISION	23.95	500900	J255-0100-1009 Adjustment USD	Mileage	MAR-2011
ACCESS COMPUTER CAREERS DIVISION	25.79	588900	J752-0100-0311 Adjustment USD	Mileage	MAR-2011
ACCESS COMPUTER CAREERS DIVISION	28.86	500900	J752-0100-0311 Adjustment USD	Temporary IT Resources (Doug Haynes)	OCT-2010
ACCESS COMPUTER CAREERS DIVISION	31.08	588900	J034-0020-1209 Adjustment USD	Temporary IT Resources (Doug Haynes)	OCT-2010
ACCESS COMPUTER CAREERS DIVISION	75.00	923900	J703-0100-0311 Adjustment USD	Courier Route	JUN-2009
ACCESS COMPUTER CAREERS DIVISION	225.00	923900	J703-0100-0311 Adjustment USD	CONTRACT LABOR	MAR-2009
ACCESS COMPUTER CAREERS DIVISION	375.00	923100	J306-0100-0211 Prior Period A	CONTRACT LABOR	MAY-2009
ACCESS COMPUTER CAREERS DIVISION	375.00	935401	J310-0100-1209 Adjustment USD	CONTRACT LABOR	MAY-2009
ACCESS COMPUTER CAREERS DIVISION	375.00	935401	J200-0020-0311 Adjustment USD	CONTRACT LABOR	FEB-2009
ACCESS COMPUTER CAREERS DIVISION	634.92	500900	J034-0020-0110 Adjustment USD	Temporary IT Resources (Doug Haynes)	JAN-2011
ACCESS COMPUTER CAREERS DIVISION	641.21	500900	J752-0100-0311 Adjustment USD	CONTRACT LABOR	FEB-2009
ACCESS COMPUTER CAREERS DIVISION	656.75	500900	J700-0020-0311 Adjustment USD	CONTRACT LABOR	MAY-2009
ACCESS COMPUTER CAREERS DIVISION	671.55	588900	J703-0100-0311 Adjustment USD	CONTRACT LABOR	APR-2009
ACCESS COMPUTER CAREERS DIVISION	672.29	500900	J703-0100-0311 Adjustment USD	CONTRACT LABOR	OCT-2009
ACCESS COMPUTER CAREERS DIVISION	683.76	588900	J001-0100-0111 Adjustment USD	Temporary IT Resources (Doug Haynes)	JAN-2011
ACCESS COMPUTER CAREERS DIVISION	683.76	500900	J306-0100-0211 Prior Period A	CONTRACT LABOR	MAY-2009
ACCESS COMPUTER CAREERS DIVISION	687.83	588900	J700-0020-0311 Adjustment USD	CONTRACT LABOR	MAY-2009
ACCESS COMPUTER CAREERS DIVISION	704.11	588900	J255-0100-1009 Adjustment USD	CONTRACT LABOR	JUN-2009
ACCESS COMPUTER CAREERS DIVISION	716.32	588900	J315-0100-0110 Adjustment USD	CONTRACT LABOR	MAY-2009
ACCESS COMPUTER CAREERS DIVISION	726.31	500900	J252-0100-0609 Adjustment USD	Temporary IT Resources (Doug Haynes)	DEC-2010
ACCESS COMPUTER CAREERS DIVISION	782.18	588900	J017-0020-1209 Adjustment USD	Temporary IT Resources (Doug Haynes)	DEC-2010
ACCESS COMPUTER CAREERS DIVISION	800.31	500900	J318-0100-1209 Adjustment USD	CONTRACT LABOR	MAY-2009
ACCESS COMPUTER CAREERS DIVISION	817.70	500900	J034-0020-0610 Adjustment USD	CONTRACT LABOR	JUN-2009
ACCESS COMPUTER CAREERS DIVISION	825.00	935401	J703-0100-0311 Adjustment USD	CONTRACT LABOR	FEB-2009
ACCESS COMPUTER CAREERS DIVISION	838.42	588900	J255-0020-0909 Adjustment USD	CONTRACT LABOR	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ACCESS COMPUTER CAREERS DIVISION	843.75	923900	J703-0100-0311 Adjustment USD	CONTRACT LABOR	OCT-2009
ACCESS COMPUTER CAREERS DIVISION	846.56	500900	J017-0020-0210 Adjustment USD	Temporary IT Resources (Doug Haynes)	NOV-2010
ACCESS COMPUTER CAREERS DIVISION	851.37	500900	J017-0020-0810 Adjustment USD	Doug Haynes	JAN-2010
ACCESS COMPUTER CAREERS DIVISION	862.50	923900	J255-0100-1009 Adjustment USD	CONTRACT LABOR	MAY-2009
ACCESS COMPUTER CAREERS DIVISION	865.80	500900	J200-0020-0311 Adjustment USD	Doug Haynes	DEC-2009
ACCESS COMPUTER CAREERS DIVISION	870.61	500900	J200-0020-0311 Adjustment USD	Temporary IT Resources (Doug Haynes)	MAY-2010
ACCESS COMPUTER CAREERS DIVISION	875.42	500900	J200-0020-0311 Adjustment USD	Temporary IT Resources (Doug Haynes)	SEP-2010
ACCESS COMPUTER CAREERS DIVISION	880.60	588900	J034-0020-0111 Adjustment USD	CONTRACT LABOR	JUL-2009
ACCESS COMPUTER CAREERS DIVISION	885.04	500900	J200-0020-0311 Adjustment USD	Temporary IT Resources (Doug Haynes)	MAR-2010
ACCESS COMPUTER CAREERS DIVISION	885.04	500900	J703-0100-0311 Adjustment USD	Temporary IT Resources (Doug Haynes)	JUN-2010
ACCESS COMPUTER CAREERS DIVISION	885.78	500900	J255-0100-1009 Adjustment USD	CONTRACT LABOR	MAR-2009
ACCESS COMPUTER CAREERS DIVISION	911.68	588900	J703-0100-0311 Adjustment USD	Temporary IT Resources (Doug Haynes)	NOV-2010
ACCESS COMPUTER CAREERS DIVISION	916.86	588900	J703-0100-0311 Adjustment USD	Doug Haynes Contractor	JAN-2010
ACCESS COMPUTER CAREERS DIVISION	917.60	583100	J034-0020-0210 Adjustment USD	CONTRACT LABOR	APR-2009
ACCESS COMPUTER CAREERS DIVISION	918.75	935488	J313-0100-0810 Adjustment USD	CONTRACT LABOR	MAY-2009
ACCESS COMPUTER CAREERS DIVISION	927.96	588900	J255-0100-1009 Adjustment USD	CONTRACT LABOR	MAR-2009
ACCESS COMPUTER CAREERS DIVISION	932.40	588900	J703-0100-0311 Adjustment USD	Doug Haynes	DEC-2009
ACCESS COMPUTER CAREERS DIVISION	937.58	588900	J703-0100-0311 Adjustment USD	Temporary IT Resources (Doug Haynes)	MAY-2010
ACCESS COMPUTER CAREERS DIVISION	942.39	500900	J253-0100-0609 Adjustment USD	CONTRACT LABOR	MAY-2009
ACCESS COMPUTER CAREERS DIVISION	942.76	588900	J703-0100-0311 Adjustment USD	Temporary IT Resources (Doug Haynes)	SEP-2010
ACCESS COMPUTER CAREERS DIVISION	947.57	500900	J703-0100-0311 Adjustment USD	Temporary IT Resources (Doug Haynes)	AUG-2010
ACCESS COMPUTER CAREERS DIVISION	952.38	500900	J703-0100-0311 Adjustment USD	Temporary IT Resources (Doug Haynes)	OCT-2010
ACCESS COMPUTER CAREERS DIVISION	953.12	588900	J703-0100-0311 Adjustment USD	Temporary IT Resources (Doug Haynes)	MAR-2010
ACCESS COMPUTER CAREERS DIVISION	953.12	588900	J703-0100-0311 Adjustment USD	Temporary IT Resources (Doug Haynes)	JUN-2010
ACCESS COMPUTER CAREERS DIVISION	1,004.18	588900	J034-0020-0210 Adjustment USD	CONTRACT LABOR	MAR-2009
ACCESS COMPUTER CAREERS DIVISION	1,012.50	935488	J700-0020-0311 Adjustment USD	Mike Lewis 7/1/08-7/31/09	NOV-2009
ACCESS COMPUTER CAREERS DIVISION	1,019.72	500900	J700-0020-0311 Adjustment USD	Temporary IT Resources (Doug Haynes)	MAR-2011
ACCESS COMPUTER CAREERS DIVISION	1,020.46	588900	J100-0301-0410 Adjustment USD	Temporary IT Resources (Doug Haynes)	AUG-2010
ACCESS COMPUTER CAREERS DIVISION	1,025.64	588900	J700-0020-0311 Adjustment USD	Temporary IT Resources (Doug Haynes)	OCT-2010
ACCESS COMPUTER CAREERS DIVISION	1,043.77	500900	J700-0020-0311 Adjustment USD	Doug Haynes	FEB-2010
ACCESS COMPUTER CAREERS DIVISION	1,058.20	500900	J700-0020-0311 Adjustment USD	Temporary IT Resources (Doug Haynes)	JUL-2010
ACCESS COMPUTER CAREERS DIVISION	1,087.06	500900	J700-0020-0311 Adjustment USD	Temporary IT Resources (Doug Haynes)	FEB-2011
ACCESS COMPUTER CAREERS DIVISION	1,096.68	500900	J603-0100-0409 Adjustment USD	Temporary IT Resources (Doug Haynes)	APR-2010
ACCESS COMPUTER CAREERS DIVISION	1,098.16	588900	J603-0100-0409 Adjustment USD	Temporary IT Resources (Doug Haynes)	MAR-2011
ACCESS COMPUTER CAREERS DIVISION	1,124.06	588900	J603-0100-0409 Adjustment USD	Doug Haynes	FEB-2010
ACCESS COMPUTER CAREERS DIVISION	1,139.60	588900	J616-0100-0309 Adjustment USD	Temporary IT Resources (Doug Haynes)	JUL-2010
ACCESS COMPUTER CAREERS DIVISION	1,170.68	588900	J616-0100-0309 Adjustment USD	Temporary IT Resources (Doug Haynes)	FEB-2011
ACCESS COMPUTER CAREERS DIVISION	1,181.04	588900	J616-0100-0309 Adjustment USD	Temporary IT Resources (Doug Haynes)	APR-2010
ACCESS COMPUTER CAREERS DIVISION	1,188.07	500900	J034-0020-0710 Adjustment USD	CONTRACT LABOR	APR-2009
ACCESS COMPUTER CAREERS DIVISION	1,190.00	923100	J308-0100-0510 Adjustment USD	CONTRACT LABOR	OCT-2009
ACCESS COMPUTER CAREERS DIVISION	1,226.55	500900	J616-0100-0309 Adjustment USD	Doug Haynes	NOV-2009
ACCESS COMPUTER CAREERS DIVISION	1,275.00	923100	J314-0100-1109 Adjustment USD	CONTRACT LABOR	MAY-2009
ACCESS COMPUTER CAREERS DIVISION	1,279.46	588900	J034-0020-0810 Adjustment USD	CONTRACT LABOR	APR-2009
ACCESS COMPUTER CAREERS DIVISION	1,320.90	588900	J616-0100-0309 Adjustment USD	Doug Haynes	NOV-2009
ACCESS COMPUTER CAREERS DIVISION	1,350.00	935488	J255-0100-1009 Adjustment USD	CONTRACT LABOR	JUL-2009
ACCESS COMPUTER CAREERS DIVISION	1,500.00	935401	J311-0100-0110 Adjustment USD	CONTRACT LABOR	OCT-2009
ACCESS COMPUTER CAREERS DIVISION	1,893.75	935488	J311-0100-0510 Adjustment USD	CONTRACT LABOR	MAY-2009
ACCESS COMPUTER CAREERS DIVISION	1,912.50	935488	J703-0100-0311 Adjustment USD	CONTRACT LABOR	FEB-2009
ACCESS COMPUTER CAREERS DIVISION	2,268.75	935488	J034-0020-0211 Adjustment USD	CONTRACT LABOR	MAY-2009
ACCESS COMPUTER CAREERS DIVISION	4,237.50	935488	J703-0100-0311 Adjustment USD	Mike Lewis 7/1/08-7/31/09	NOV-2009
ACCESS COMPUTER CAREERS DIVISION	4,275.00	935401	J034-0020-0311 Adjustment USD	CONTRACT LABOR	JUN-2009
ACCESS COMPUTER CAREERS DIVISION	5,053.50	935488	J306-0100-0211 Prior Period A	CONTRACT LABOR	OCT-2009
ACCESS COMPUTER CAREERS DIVISION	5,250.00	935401	J306-0100-0211 Prior Period A	CONTRACT LABOR	OCT-2009
ACCESS COMPUTER CAREERS DIVISION	10,500.00	935401	J752-0100-0311 Adjustment USD	CONTRACT LABOR	JUL-2009
ACCESS COMPUTER CAREERS DIVISION	12,225.00	935401	J257-0100-1009 Adjustment USD	CONTRACT LABOR	FEB-2009
ACCESS COMPUTER CAREERS DIVISION	13,275.00	935401	J034-0020-0510 Adjustment USD	CONTRACT LABOR	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ACCESS-SELECTSECURITY#742138	36.46	921003	J034-0020-0111 Adjustment USD	JPMORGAN CHASE BANK	OCT-2009
ACCOUNTEMPS	1.04	501990	J034-0020-0211 Adjustment USD	Temporary Workers	JAN-2010
ACCOUNTEMPS	1.30	501990	J034-0020-0311 Adjustment USD	Temporary Workers	JAN-2010
ACCOUNTEMPS	3.38	501990	J034-0020-0111 Adjustment USD	Temporary Workers	FEB-2010
ACCOUNTEMPS	3.42	501990	J034-0020-0211 Adjustment USD	Temporary Workers	JAN-2010
ACCOUNTEMPS	3.42	501990	J034-0020-0311 Adjustment USD	Temporary Workers	FEB-2010
ACCOUNTEMPS	3.45	501990	J034-0020-1110 Adjustment USD	Temporary Workers	FEB-2010
ACCOUNTEMPS	14.98	501990	J034-0020-1210 Adjustment USD	Temporary Workers	DEC-2009
ACCOUNTEMPS	16.53	501990	J034-0020-0111 Adjustment USD	Temporary Workers	JAN-2010
ACCOUNTEMPS	17.05	501990	J034-0020-0510 Adjustment USD	Temporary Workers	JAN-2010
ACCOUNTEMPS	30.40	501990	J034-0020-0610 Adjustment USD	Temporary Workers	DEC-2009
ACCOUNTEMPS	529.67	501990	J034-0020-0710 Adjustment USD	Temporary Workers	DEC-2009
ACCOUNTEMPS	659.91	501990	J034-0020-0810 Adjustment USD	Temporary Workers	DEC-2009
ACCOUNTEMPS	681.62	501990	J034-0020-0211 Adjustment USD	Temporary Workers	FEB-2009
ACCOUNTEMPS	694.64	501990	J034-0020-0311 Adjustment USD	Temporary Workers	MAR-2009
ACCOUNTEMPS	707.67	501990	J034-0020-1010 Adjustment USD	Temporary Workers	NOV-2009
ACCOUNTEMPS	714.18	501990	J034-0020-0111 Adjustment USD	Temporary Workers	APR-2009
ACCOUNTEMPS	785.82	501990	J034-0020-1110 Adjustment USD	Temporary Workers	NOV-2009
ACCOUNTEMPS	785.82	501990	J034-0020-1210 Adjustment USD	Temporary Workers	NOV-2009
ACCOUNTEMPS	818.38	501990	J034-0020-0210 Adjustment USD	Temporary Workers	NOV-2009
ACCU READ SERVICES	530.46	580100	J706-0020-0311 Adjustment USD	PSRT Storm	SEP-2009
ACCU READ SERVICES	2,851.41	902001	J706-0020-0311 Adjustment USD	Meter Reading Services for LGE Territory	SEP-2009
ACCU READ SERVICES	2,888.92	902001	J034-0020-1210 Adjustment USD	Meter Reading Services for LGE Territory	OCT-2009
ACCU READ SERVICES	3,081.08	580100	J706-0020-0311 Adjustment USD	PSRT	MAR-2009
ACCU READ SERVICES	21,311.96	902001	J706-0020-0311 Adjustment USD	Meter Reading Services for LGE Territory	MAR-2009
ACCU READ SERVICES	26,897.54	580100	J706-0020-0311 Adjustment USD	PSRT	MAR-2009
ACCU READ SERVICES	87,000.00	887100	J034-0020-0211 Adjustment USD	Labor charges for riser survey; Reference #829489; Invoice #32365	MAR-2011
ACCU READ SERVICES	245,974.47	902001	J034-0020-0311 Adjustment USD	Meter Reading Services AccuRead Labor Feb 2010	MAR-2010
ACCU READ SERVICES	249,495.49	902001	J706-0020-0311 Adjustment USD	Meter Reading Services for LGE Territory	SEP-2009
ACCU READ SERVICES	253,097.76	902001	J034-0020-0510 Adjustment USD	AccuRead Labor December 2010 Inv 31810 12/31/10	JAN-2011
ACCU READ SERVICES	253,893.06	902001	J034-0020-0610 Adjustment USD	Meter Reading Services AccuRead Labor March 2010	APR-2010
ACCU READ SERVICES	254,191.13	902001	J034-0020-0710 Adjustment USD	Meter Reading Services AccuRead Labor Sept 2010 Inv 31005 9/30/10	OCT-2010
ACCU READ SERVICES	254,427.13	902001	J034-0020-0810 Adjustment USD	AccuRead MR Labor June 2010 Invoice 30473 6/30/10	JUL-2010
ACCU READ SERVICES	254,965.75	902001	J706-0020-0311 Adjustment USD	Contract Labor	MAY-2009
ACCU READ SERVICES	255,117.07	902001	J034-0020-1010 Adjustment USD	Meter Reading Services Labor January 2010	FEB-2010
ACCU READ SERVICES	255,477.47	902001	J706-0020-0311 Adjustment USD	AccuRead Labor	SEP-2009
ACCU READ SERVICES	255,823.32	902001	J034-0020-1110 Adjustment USD	AR Meter Reading Services May 2010 Inv 30258 5/31/10	JUN-2010
ACCU READ SERVICES	256,240.02	902001	J034-0020-0210 Adjustment USD	Meter Reading Services/AccuRead Labor August 2010 Invoice 30800 8/31/10	SEP-2010
ACCU READ SERVICES	256,289.05	902001	J034-0020-1010 Adjustment USD	AccuRead Meter Reading Labor Nov 2009	DEC-2009
ACCU READ SERVICES	257,153.25	902001	J209-0020-0311 Adjustment USD	Meter Reading Services for LGE Territory	OCT-2009
ACCU READ SERVICES	257,570.18	902001	J034-0020-0111 Adjustment USD	AccuRead Labor Nov 2010 Inv 31508 11/30/10	DEC-2010
ACCU READ SERVICES	258,299.54	902001	J209-0020-0311 Adjustment USD	Meter Reading Services for LGE Territory	SEP-2009
ACCU READ SERVICES	258,926.18	902001	J209-0020-0311 Adjustment USD	Meter Reading Services for LGE Territory	JUN-2009
ACCU READ SERVICES	260,000.00	902001	J034-0020-0211 Adjustment USD	Accuread	MAR-2011
ACCU READ SERVICES	262,680.21	902001	J034-0020-0311 Adjustment USD	AccuRead Labor Feb 2011 MR Inv 32302 2/28/11	MAR-2011
ACCU READ SERVICES	268,489.93	902001	J706-0020-0111 Adjustment USD	Meter Reading Services for LGE Territory	AUG-2009
ACCU READ SERVICES	272,041.51	902001	J034-0020-1110 Adjustment USD	Meter Reading Services Labor July 2010 Invoice 30638 7/31/10	AUG-2010
ACCU READ SERVICES	272,227.65	902001	J034-0020-0510 Adjustment USD	Meter Reading Services - AccuRead April 2010 Inv 30090	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ACCU READ SERVICES	272,826.35	902001	J034-0020-0610 Adjustment USD	Meter Reading Services / AccuRead Labor Dec 2009, Fuel Surcharge, & 4th Qtr Incentive	JAN-2010
ACCU READ SERVICES	272,917.34	902001	J706-0020-0311 Adjustment USD	Meter Reading Services for LGE Territory	MAY-2009
ACCU READ SERVICES	275,813.40	902001	J034-0020-0710 Adjustment USD	Meter Reading Services Labor October 2009	NOV-2009
ACCU READ SERVICES	276,409.27	902001	J034-0020-0810 Adjustment USD	AccuRead Labor Jan 2011 Inv 32027 1/31/11	FEB-2011
ACCU READ SERVICES	278,207.91	902001	J034-0020-1010 Adjustment USD	Meter Reading Services AccuRead Labor Oct 2010 Inv 31169 10/31/10	NOV-2010
ACCU READ SERVICES	283,491.92	902001	J706-0020-0311 Adjustment USD	Meter Reading Services for LGE Territory	SEP-2009
ACCU READ SERVICES	287,488.84	902001	J209-0020-0311 Adjustment USD	Meter Reading Services for LGE Territory	MAY-2009
ACCU READ SERVICES	54,289.10	902001	J706-0020-0311 Adjustment USD	Meter Reading Services for LGE Territory	JAN-2009
ACCURINT EOM AUTO P	381.56	903022	J706-0020-0311 Adjustment USD	JPMORGAN CHASE BANK	JUN-2009
ACCURINTEOMAUTOP#580154	112.12	903022	J701-0020-0311 Adjustment USD	JPMORGAN CHASE BANK	SEP-2009
ACCURINTEOMAUTOP#580154	127.19	903022	J185-0100-0110 Adjustment USD	JPMORGAN CHASE BANK	JUL-2009
ACCURINTEOMAUTOP#580154	130.20	903022	J185-0100-0110 Adjustment USD	JPMORGAN CHASE BANK	FEB-2009
ACCURINTEOMAUTOP#580154	160.31	903022	J701-0020-0311 Adjustment USD	JPMORGAN CHASE BANK	SEP-2009
ACCURINTEOMAUTOP#580154	170.46	903022	J701-0020-0311 Adjustment USD	JPMORGAN CHASE BANK	SEP-2009
ACCURINTEOMAUTOP#580154	170.49	903022	J701-0100-0310 Adjustment USD	JPMORGAN CHASE BANK	JAN-2009
ACCURINTEOMAUTOP#580154	176.57	903022	J216-0100-0311 Adjustment USD	JPMORGAN CHASE BANK	FEB-2009
ACCURINTEOMAUTOP#580154	336.38	903022	J216-0100-0311 Adjustment USD	JPMORGAN CHASE BANK	JUN-2009
ACCURINTEOMAUTOP#580154	390.60	903022	J701-0100-0310 Adjustment USD	JPMORGAN CHASE BANK	FEB-2009
ACCURINTEOMAUTOP#580154	422.31	903022	J216-0100-0311 Adjustment USD	JPMORGAN CHASE BANK	APR-2009
ACCURINTEOMAUTOP#580154	468.64	903022	J701-0020-0311 Adjustment USD	JPMORGAN CHASE BANK	MAR-2009
ACCURINTEOMAUTOP#580154	480.94	903022	J706-0020-0311 Adjustment USD	JPMORGAN CHASE BANK	OCT-2009
ACCURINTEOMAUTOP#580154	511.39	903022	J701-0100-0310 Adjustment USD	JPMORGAN CHASE BANK	SEP-2009
ACCURINTEOMAUTOP#580154	511.46	903022	J701-0100-0310 Adjustment USD	JPMORGAN CHASE BANK	JAN-2009
ACCURINTEOMAUTOP#580154	529.73	903022	J701-0020-0311 Adjustment USD	JPMORGAN CHASE BANK	SEP-2009
ACCURINTEOMAUTOP#580154	818.51	903022	J701-0100-0310 Adjustment USD	JPMORGAN CHASE BANK	SEP-2009
ACCURINTEOMAUTOP#580154	879.35	513100	J185-0100-0110 Adjustment USD	JPMORGAN CHASE BANK	AUG-2009
ACCURINTEOMAUTOP#580154	1,266.94	903022	J185-0100-0110 Adjustment USD	JPMORGAN CHASE BANK	APR-2009
ACTION EQUIPMENT SALES CO INC	133.13	506100	J701-0100-0310 Adjustment USD	LABOR TO SERVICE PRESSURE WASHER	APR-2010
ACTION EQUIPMENT SALES CO INC	158.73	506100	J701-0020-0311 Adjustment USD	PARTS TO REPAIR PRESSURE WASHER	MAR-2011
ACTION EQUIPMENT SALES CO INC	254.75	506100	J701-0100-0310 Adjustment USD	LABOR TO REPAIR PRESSURE WASHER	MAR-2011
ACUREN INSPECTION	410.00	513100	J701-0100-0310 Adjustment USD	0000647525 - MC Turbine Oil Storage Tank Inspections (Mike Stevens)	SEP-2010
ACUREN INSPECTION	635.00	512100	J701-0100-0310 Adjustment USD	0000633065 - MC #4 SUPERHEAT	MAR-2010
ACUREN INSPECTION	980.00	512100	J701-0100-0310 Adjustment USD	0000653469 - MC 1 Inspection of Headers (Nathaniel Dorwart)	NOV-2010
ACUREN INSPECTION	1,100.00	512100	J701-0100-0310 Adjustment USD	0000653469 - MC 1 Inspection of Headers (Nathaniel Dorwart)	NOV-2010
ACUREN INSPECTION	1,270.00	512100	J701-0100-0310 Adjustment USD	0000652567 - MC UNIT 1 REPAIR	NOV-2010
ACUREN INSPECTION	1,590.00	512100	J701-0100-0310 Adjustment USD	0000652567 - MC UNIT 1 REPAIR	NOV-2010
ACUREN INSPECTION	2,058.38	510100	J701-0100-0310 Adjustment USD	Contingency for change order work on MC2 authorized by LG&E in accordance with Section 10.3	JAN-2010
ACUREN INSPECTION	2,295.00	512100	J701-0100-0310 Adjustment USD	0000633065 - MC #4 SUPERHEAT	MAR-2010
ACUREN INSPECTION	3,475.00	513100	J701-0100-0310 Adjustment USD	0000647525 - MC Turbine Oil Storage Tank Inspections (Mike Stevens)	SEP-2010
ACUREN INSPECTION	5,577.50	510100	J701-0020-0311 Adjustment USD	SANDERS: ACUREN: Cane Run U6 Task 5975622 Invoice 0000636146	MAY-2010
ACUREN INSPECTION	6,112.50	512100	J701-0100-0310 Adjustment USD	0000653468 - MC 1 Inspection of Headers (Nathaniel Dorwart)	NOV-2010
ACUREN INSPECTION	6,175.12	510100	J701-0100-0310 Adjustment USD	Contingency for change order work on MC2 authorized by LG&E in accordance with Section 10.3	JAN-2010
ACUREN INSPECTION	6,875.00	512100	J701-0100-0310 Adjustment USD	0000653468 - MC 1 Inspection of Headers (Nathaniel Dorwart)	NOV-2010
ACUREN INSPECTION	24,482.00	510100	J701-0100-0310 Adjustment USD	SANDERS: ACUREN: Cane Run U6 Task 5975622 Invoice 0000636143	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ACUREN INSPECTION	31,037.50	510100	J701-0100-0310 Adjustment USD	ACUREN INSPECTION: SANDERS: MC4 2010 HEP Inspection Project	MAY-2010
ACUREN INSPECTION	36,270.88	510100	J701-0100-0310 Adjustment USD	Outage Work Completion - Monthly Process Billing Total	JAN-2010
ACUREN INSPECTION	45,438.68	510100	J701-0100-0310 Adjustment USD	ACUREN: SANDERS: HEP MC U1 Fall 2010	DEC-2010
ACUREN INSPECTION	65,650.00	512100	J701-0100-0310 Adjustment USD	0000627286 - MC 2 Condition Assessment Boiler Header Inspection (Mark Payne)	DEC-2009
ACUREN INSPECTION	108,812.62	510100	J701-0100-0310 Adjustment USD	Outage Work Completion - Monthly Process Billing Total	JAN-2010
ACUREN INSPECTION	143,587.16	510100	J701-0100-0310 Adjustment USD	SANDERS: ACUREN: Cane Run U6 Task 5975622 Invoice 0000634939. CPA 809509.	JUN-2010
ACUREN INSPECTION	145,045.00	510100	J701-0100-0310 Adjustment USD	ACUREN INSPECTION: SANDERS: MC4 2010 HEP Inspection Project	MAY-2010
ACXIOM CORP	1,398.26	908005	J701-0100-0310 Adjustment USD	Acxiom Inv. #196854--one time project	MAR-2011
ACXIOM CORP	1,726.74	908005	J701-0100-0310 Adjustment USD	Acxiom Inv. #196854--one time project	MAR-2011
ADCHTG,ACANDELEC.#107838	240.00	908005	J701-0100-0310 Adjustment USD	JPMORGAN CHASE BANK	OCT-2009
ADCHTG,ACANDELEC.#107838	448.00	908005	J701-0100-0310 Adjustment USD	JPMORGAN CHASE BANK	SEP-2009
ADCHTG,ACANDELEC.#107838	585.00	908005	J701-0100-0310 Adjustment USD	JPMORGAN CHASE BANK	SEP-2009
ADCOLOR#160721	384.27	588100	J701-0100-0310 Adjustment USD	JPMORGAN CHASE BANK	OCT-2009
ADHAWKS ADVERTISING AND PR INC	75.00	930101	J701-0100-0310 Adjustment USD	First year Power Source Newsletter	JAN-2009
ADHAWKS ADVERTISING AND PR INC	125.00	930101	J701-0100-0310 Adjustment USD	full-service advertising agency for our marketing, advertising, and public relations services.	AUG-2010
ADHAWKS ADVERTISING AND PR INC	125.00	930101	J701-0100-0310 Adjustment USD	full-service advertising agency for our marketing, advertising, and public relations services.	AUG-2010
ADHAWKS ADVERTISING AND PR INC	150.00	930101	J701-0100-0310 Adjustment USD	E.ON DOOR HANGER	FEB-2010
ADHAWKS ADVERTISING AND PR INC	175.00	930101	J701-0100-0310 Adjustment USD	ADVERTISING	NOV-2009
ADHAWKS ADVERTISING AND PR INC	250.00	930101	J701-0100-0310 Adjustment USD	ADVERTISING	MAY-2010
ADHAWKS ADVERTISING AND PR INC	400.00	930101	J701-0100-0310 Adjustment USD	First year Power Source Newsletter	JAN-2009
ADHAWKS ADVERTISING AND PR INC	529.80	930101	J701-0100-0310 Adjustment USD	full-service advertising agency for our marketing, advertising, and public relations services.	JUL-2010
ADHAWKS ADVERTISING AND PR INC	665.93	930101	J701-0100-0310 Adjustment USD	SALES TAX	JAN-2011
ADHAWKS ADVERTISING AND PR INC	676.02	930101	J701-0100-0310 Adjustment USD	SALES TAX	JUL-2010
ADHAWKS ADVERTISING AND PR INC	676.02	930101	J701-0100-0310 Adjustment USD	SALES TAX	AUG-2010
ADHAWKS ADVERTISING AND PR INC	676.02	930101	J701-0100-0310 Adjustment USD	SALES TAX	SEP-2010
ADHAWKS ADVERTISING AND PR INC	6,482.05	930101	J701-0100-0310 Adjustment USD	ADVERTISING	JUL-2010
ADHAWKS ADVERTISING AND PR INC	6,911.88	930101	J701-0100-0310 Adjustment USD	full-service advertising agency for our marketing, advertising, and public relations services.	FEB-2011
ADHAWKS ADVERTISING AND PR INC	6,926.88	930101	J701-0100-0310 Adjustment USD	full-service advertising agency for our marketing, advertising, and public relations services.	JAN-2011
ADHAWKS ADVERTISING AND PR INC	7,019.35	930101	J701-0100-0310 Adjustment USD	ADVERTISING	FEB-2010
ADHAWKS ADVERTISING AND PR INC	7,019.35	930101	J701-0100-0310 Adjustment USD	First year Power Source Newsletter	JAN-2009
ADHAWKS ADVERTISING AND PR INC	7,026.85	930101	J701-0100-0310 Adjustment USD	full-service advertising agency for our marketing, advertising, and public relations services.	SEP-2010
ADHAWKS ADVERTISING AND PR INC	7,041.85	930101	J701-0100-0310 Adjustment USD	full-service advertising agency for our marketing, advertising, and public relations services.	AUG-2010
ADHAWKS ADVERTISING AND PR INC	7,252.34	930101	J701-0020-0311 Adjustment USD	full-service advertising agency for our marketing, advertising, and public relations services.	DEC-2010
ADHAWKS ADVERTISING AND PR INC	7,259.84	930101	J701-0020-0311 Adjustment USD	full-service advertising agency for our marketing, advertising, and public relations services.	OCT-2010
ADHAWKS ADVERTISING AND PR INC	7,259.84	930101	J701-0100-0310 Adjustment USD	full-service advertising agency for our marketing, advertising, and public relations services.	OCT-2010
ADHAWKS ADVERTISING AND PR INC	7,267.34	930101	J701-0100-0310 Adjustment USD	full-service advertising agency for our marketing, advertising, and public relations services.	MAR-2011
ADHAWKS ADVERTISING AND PR INC	7,342.36	930101	J701-0100-0310 Adjustment USD	ADVERTISING	JUN-2010
ADHAWKS ADVERTISING AND PR INC	7,349.86	930101	J701-0100-0310 Adjustment USD	Powersource Newsletter	FEB-2009
ADHAWKS ADVERTISING AND PR INC	7,349.86	930101	J701-0100-0310 Adjustment USD	ADVERTISING	MAR-2009
ADHAWKS ADVERTISING AND PR INC	7,349.86	930101	J701-0100-0310 Adjustment USD	ADVERTISING	NOV-2009
ADHAWKS ADVERTISING AND PR INC	7,357.36	930101	J701-0100-0210 Adjustment USD	ADVERTISING	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ADHAWKS ADVERTISING AND PR INC	7,357.36	930101	J701-0100-0310 Adjustment USD	ADVERTISING	FEB-2009
ADHAWKS ADVERTISING AND PR INC	7,357.36	930101	J701-0100-0310 Adjustment USD	ADVERTISING	JAN-2010
ADHAWKS ADVERTISING AND PR INC	7,357.36	930101	J701-0100-0310 Adjustment USD	ADVERTISING	MAR-2010
ADHAWKS ADVERTISING AND PR INC	7,357.36	930101	J701-0100-0310 Adjustment USD	ADVERTISING	MAY-2010
ADHAWKS ADVERTISING AND PR INC	7,364.86	930101	J701-0100-0310 Adjustment USD	First year Power Source Newsletter	JAN-2009
ADHAWKS ADVERTISING AND PR INC	7,364.86	930101	J701-0100-0310 Adjustment USD	First year Power Source Newsletter	FEB-2009
ADHAWKS ADVERTISING AND PR INC	7,364.86	930101	J701-0100-0310 Adjustment USD	ADVERTISING	APR-2010
ADHAWKS ADVERTISING AND PR INC	7,366.89	596100	J701-0100-0310 Adjustment USD	PROFESSIONAL SERVICES	MAR-2009
ADHAWKS ADVERTISING AND PR INC	7,379.86	930101	J701-0100-0310 Adjustment USD	First year Power Source Newsletter	JAN-2009
ADHAWKS ADVERTISING AND PR INC	7,379.86	930101	J701-0100-0310 Adjustment USD	ADVERTISING	NOV-2009
ADHAWKSADVERTISINGAN#830885	345.00	908005	J701-0100-0310 Adjustment USD	JPMORGAN CHASE BANK	SEP-2009
ADI INC	11.94	500900	J701-0100-0310 Adjustment USD	Aware vectorizing.	MAR-2009
ADI INC	64.50	500900	J701-0100-0310 Adjustment USD	Vectorizing done by ADI	MAR-2009
ADI INC	110.00	500900	J701-0100-0310 Adjustment USD	Vectorizing done by ADI	MAR-2009
ADI INC	169.15	500900	J701-0100-0310 Adjustment USD	Increase PO 22701. Aware vectorizing.	APR-2010
ADI INC	169.15	500900	J701-0100-0310 Adjustment USD	Increase PO 22701. Aware vectorizing.	MAY-2010
ADI INC	189.05	500900	J701-0100-0310 Adjustment USD	Increase PO 22701. Aware vectorizing.	APR-2010
ADI INC	189.05	500900	J701-0100-0310 Adjustment USD	Increase PO 22701. Aware vectorizing.	APR-2010
ADI INC	189.05	500900	J701-0100-0310 Adjustment USD	Increase PO 22701. Aware vectorizing.	MAY-2010
ADI INC	189.05	500900	J701-0100-0310 Adjustment USD	Increase PO 22701. Aware vectorizing.	MAY-2010
ADI INC	295.52	500900	J701-0100-0310 Adjustment USD	Increase PO 22701. Aware vectorizing.	DEC-2009
ADM ENGINEERING LLC	29.88	512100	J701-0100-0310 Adjustment USD	Contract Labor	APR-2009
ADM ENGINEERING LLC	1,234.35	512100	J701-0100-0310 Adjustment USD	MC BILLING	APR-2009
ADP INC	734.05	923900	J703-0100-0311 Adjustment USD	Fees, FSA Accounts	APR-2009
ADP INC	735.20	923900	J703-0100-0311 Adjustment USD	Fees, FSA Accounts	APR-2009
ADP INC	745.93	923900	J703-0100-0311 Adjustment USD	Fees, FSA Accounts	JUN-2009
ADP INC	5,862.38	923900	J034-0020-1109 Adjustment USD	Fees, FSA Accounts	JUL-2009
ADP INC	5,865.44	923900	J703-0100-0311 Adjustment USD	Fees, FSA Accounts	APR-2009
ADP INC	5,874.13	923900	J257-0100-1009 Adjustment USD	Fees, FSA Accounts	JUN-2009
ADP INC	5,965.50	923900	J701-0100-0310 Adjustment USD	Fees, FSA Accounts	DEC-2010
ADP INC	6,085.45	923900	J752-0100-0311 Adjustment USD	Fees, FSA Accounts	JUN-2009
ADP INC	6,206.64	923900	J034-0020-0110 Adjustment USD	Fees, FSA Accounts	JUL-2009
ADP INC	6,353.07	923900	J034-0020-1209 Adjustment USD	Fees, FSA Accounts	JUL-2009
ADP INC	6,423.99	923900	J701-0100-0310 Adjustment USD	Fees, FSA Accounts	OCT-2010
ADP INC	6,500.87	923900	J701-0100-0310 Adjustment USD	Fees, FSA Accounts	JAN-2011
ADP INC	6,508.58	923900	J701-0100-0310 Adjustment USD	Fees, FSA Accounts	OCT-2010
ADP INC	6,585.43	923900	J701-0100-0310 Adjustment USD	Fees, FSA Accounts	OCT-2010
ADP INC	6,689.71	923900	J701-0100-0310 Adjustment USD	Fees, FSA Accounts	JUL-2010
ADP INC	6,705.99	923900	J701-0100-0310 Adjustment USD	Fees, FSA Accounts	JAN-2010
ADP INC	6,710.35	923900	J701-0100-0310 Adjustment USD	Fees, FSA Accounts	JUL-2010
ADP INC	6,715.16	923900	J701-0020-0311 Adjustment USD	Fees, FSA Accounts	DEC-2009
ADP INC	6,739.46	923900	J701-0100-0310 Adjustment USD	Fees, FSA Accounts	MAR-2010
ADP INC	6,741.76	923900	J701-0100-0310 Adjustment USD	Fees, FSA Accounts	NOV-2009
ADP INC	6,751.60	923900	J034-0020-1009 Adjustment USD	Fees, FSA Accounts	AUG-2009
ADP INC	6,782.91	923900	J034-0020-0509 Adjustment USD	Fees, FSA Accounts	AUG-2009
ADP INC	6,819.84	923900	J701-0100-0310 Adjustment USD	Fees, FSA Accounts	MAY-2010
ADP INC	6,845.90	923900	J034-0020-0609 Adjustment USD	Fees, FSA Accounts	AUG-2009
ADP INC	7,223.17	923900	J017-0020-0211 Adjustment USD	Fees, FSA Accounts	MAY-2010
ADP INC	7,253.77	923900	J703-0100-0311 Adjustment USD	Fees, FSA Accounts	MAR-2010
ADP INC	7,588.77	923900	J703-0100-0311 Adjustment USD	Fees, FSA Accounts	APR-2010
ADVANCED ELECTRICAL SYSTEMS INC	1,414.72	553100	J034-0020-0709 Adjustment USD	Various station maintenance at Trimble 6/30/10 - 7/31/10, Inv# 45498877	AUG-2010
ADVANCED ELECTRICAL SYSTEMS INC	1,662.32	512100	J034-0020-0909 Adjustment USD	Electrical maintenance at Trimble 6/2/10 - 6/29/10 (Inv# 44588877)	JUL-2010
ADVANCED ELECTRICAL SYSTEMS INC	2,357.86	512005	J034-0020-1109 Adjustment USD	Various station maintenance at Trimble 6/30/10 - 7/31/10, Inv# 45498877	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ADVANCED ELECTRICAL SYSTEMS INC	4,141.00	512100	J034-0020-1209 Adjustment USD	Station maintenance 5/1/10 - 6/1/10 at Trimble (Inv# 43778877)	JUL-2010
ADVANCED ELECTRICAL SYSTEMS INC	4,141.00	512101	J034-0020-0110 Adjustment USD	Station maintenance 5/1/10 - 6/1/10 at Trimble (Inv# 43778877)	JUL-2010
ADVANCED ELECTRICAL SYSTEMS INC	4,715.72	512015	J034-0020-1009 Adjustment USD	Various station maintenance at Trimble 6/30/10 - 7/31/10, Inv# 45498877	AUG-2010
ADVANCED ELECTRICAL SYSTEMS INC	6,649.30	512100	J034-0020-1009 Adjustment USD	Electrical maintenance at Trimble 6/2/10 - 6/29/10 (Inv# 44588877)	JUL-2010
ADVANCED ELECTRICAL SYSTEMS INC	8,285.97	553100	J034-0020-0709 Adjustment USD	Station maintenance 5/1/10 - 6/1/10 at Trimble (Inv# 43778877)	JUL-2010
ADVANCED ELECTRICAL SYSTEMS INC	8,311.62	512015	J034-0020-1009 Adjustment USD	Electrical maintenance at Trimble 6/2/10 - 6/29/10 (Inv# 44588877)	JUL-2010
ADVANCED ERGONOMICS INC	40.00	506100	J752-0100-0311 Adjustment USD	New employee test for Joshua Barnes	FEB-2010
ADVANCED ERGONOMICS INC	40.00	506100	J703-0020-0311 Adjustment USD	Physical abilities test	FEB-2010
ADVANCED ERGONOMICS INC	40.00	506100	J752-0020-0311 Adjustment USD	Inv. 16161 (TEST)	MAR-2010
ADVANCED ERGONOMICS INC	40.00	506100	J255-0100-0909 Adjustment USD	Testing for Leslie Hill	APR-2010
ADVANCED ERGONOMICS INC	40.00	506100	J703-0100-0311 Adjustment USD	Testing for Leslie Hill	MAY-2010
ADVANCED ERGONOMICS INC	40.00	506100	J703-0100-0311 Adjustment USD	16644 - MC EMPLOYMENT TESTING	MAY-2010
ADVANCED ERGONOMICS INC	40.00	818100	J703-0100-0311 Adjustment USD	TO PAY ADVANCED ERGONOMICS INVOICE# 16890	JUN-2010
ADVANCED ERGONOMICS INC	40.00	506100	J255-0100-1009 Adjustment USD	Garrett Harp	AUG-2010
ADVANCED ERGONOMICS INC	40.00	506100	J702-0100-0311 Adjustment USD	Gregory Hunt	AUG-2010
ADVANCED ERGONOMICS INC	40.00	506100	J702-0100-0311 Adjustment USD	Scott Barnett	AUG-2010
ADVANCED ERGONOMICS INC	40.00	506100	J702-0100-0311 Adjustment USD	Thomas Bailey	AUG-2010
ADVANCED ERGONOMICS INC	40.00	506100	J703-0100-0311 Adjustment USD	Pre employment physical for Jason Holbrook	AUG-2010
ADVANCED ERGONOMICS INC	40.00	506100	J703-0100-0311 Adjustment USD	Cory Madison Pre-Employment Test	SEP-2010
ADVANCED ERGONOMICS INC	40.00	506100	J703-0100-0311 Adjustment USD	Travis Trusty Pre-Employment Test	SEP-2010
ADVANCED ERGONOMICS INC	40.00	506100	J703-0100-0311 Adjustment USD	Stephen Richardson Pre-Employment Test	SEP-2010
ADVANCED ERGONOMICS INC	40.00	506100	J703-0100-0311 Adjustment USD	BRYAN JONES TESTING , INVOICE 18030	OCT-2010
ADVANCED ERGONOMICS INC	40.00	506100	J703-0100-0311 Adjustment USD	Pre-employment test for Roderick King	OCT-2010
ADVANCED ERGONOMICS INC	40.00	818100	J703-0100-0311 Adjustment USD	TO PAY INV#18293 FOR CLAYTON G. GARDNER'S PHYSICAL ABILITIES TEST FOR EMPLOYMENT 10/15/10	NOV-2010
ADVANCED ERGONOMICS INC	40.00	506100	J703-0100-0311 Adjustment USD	Pre-Employment Testing	MAR-2011
ADVANCED ERGONOMICS INC	40.00	506100	J255-0020-1009 Adjustment USD	Jeremy Jenkins Per-employment test	MAR-2011
ADVANCED ERGONOMICS INC	40.00	506100	J252-0020-0909 Adjustment USD	Bryan Boyer Pre-employment Test	MAR-2011
ADVANCED ERGONOMICS INC	40.00	506100	J255-0100-0309 Adjustment USD	Donald Sprouse Per-employment test	MAR-2011
ADVANCED ERGONOMICS INC	40.00	588100	J255-0100-0309 Adjustment USD	Pay for testing for recently new hire	MAR-2011
ADVANCED ERGONOMICS INC	40.00	506100	J752-0100-0311 Adjustment USD	13217 - MC EMPLOYMENT TEST	SEP-2009
ADVANCED ERGONOMICS INC	77.98	921903	J001-0110-0111 Adjustment USD	Physical Abilities Test for 4 applicants	OCT-2009
ADVANCED ERGONOMICS INC	80.00	506100	J034-0020-1109 Adjustment USD	16162 - MC EMPLOYMENT TESTING	MAR-2010
ADVANCED ERGONOMICS INC	80.00	506100	J034-0020-1209 Adjustment USD	17165 - MC EMPLOYMENT TESTING	JUL-2010
ADVANCED ERGONOMICS INC	80.00	506100	J173-0100-0109 Adjustment USD	18747 - MC EMPLOYMENT TESTING	JAN-2011
ADVANCED ERGONOMICS INC	80.00	506100	J173-0100-0109 Adjustment USD	18966 - MC EMPLOYMENT TESTING	FEB-2011
ADVANCED ERGONOMICS INC	120.00	506100	J173-0100-0109 Adjustment USD	16403 - MC EMPLOYMENT TESTING	APR-2010
ADVANCED ERGONOMICS INC	120.00	506100	J173-0100-0109 Adjustment USD	Employee testing	MAY-2010
ADVANCED ERGONOMICS INC	120.00	588100	J257-0100-1009 Adjustment USD	Physical Abilities Testing	SEP-2009
ADVANCED ERGONOMICS INC	240.00	588100	J703-0020-0311 Adjustment USD	CORRECT SALES TAX VSD	MAR-2011
ADVANCED GLOBAL COMMUNICATIONS INC	28.33	921003	J255-0020-0809 Adjustment USD	Maintenance work on equipment	JUN-2010
ADVANCED GLOBAL COMMUNICATIONS INC	55.49	921003	J001-0100-0610 Adjustment USD	Maintenance work on equipment	JUN-2010
ADVANCED GLOBAL COMMUNICATIONS INC	61.39	921003	J752-0100-0311 Adjustment USD	Maintenance work on equipment	APR-2010
ADVANCED GLOBAL COMMUNICATIONS INC	61.39	921003	J001-0100-1110 Adjustment USD	CORRECT SALES TAX VSD	DEC-2010
ADVANCED GLOBAL COMMUNICATIONS INC	61.39	921003	J703-0100-0311 Adjustment USD	CORRECT SALES TAX VSD	FEB-2011
ADVANCED GLOBAL COMMUNICATIONS INC	83.82	921003	J706-0020-0311 Adjustment USD	CORRECT SALES TAX VSD	DEC-2010
ADVANCED GLOBAL COMMUNICATIONS INC	87.76	921003	J252-0020-0609 Adjustment USD	CORRECT SALES TAX VSD	DEC-2010
ADVANCED GLOBAL COMMUNICATIONS INC	95.03	921003	J752-0100-0311 Adjustment USD	Maintenance work on equipment	MAY-2010
ADVANCED GLOBAL COMMUNICATIONS INC	106.25	921003	J705-0020-0311 Adjustment USD	Maintenance work on equipment	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ADVANCED GLOBAL COMMUNICATIONS INC	106.25	921003	J705-0020-0311 Adjustment USD	Maintenance work on equipment	JUN-2010
ADVANCED GLOBAL COMMUNICATIONS INC	106.25	921003	J705-0020-0311 Adjustment USD	CORRECT SALES TAX VSD	JAN-2011
ADVANCED GLOBAL COMMUNICATIONS INC	128.68	921003	J705-0020-0311 Adjustment USD	Maintenance work on equipment	APR-2010
ADVANCED GLOBAL COMMUNICATIONS INC	268.58	921003	J705-0020-0311 Adjustment USD	CORRECT SALES TAX VSD	JAN-2011
ADVANCED GLOBAL COMMUNICATIONS INC	400.00	921003	J705-0020-0311 Adjustment USD	Labor	SEP-2010
ADVANCED GLOBAL COMMUNICATIONS INC	576.00	921003	J705-0020-0311 Adjustment USD	Labor for Installation	JAN-2011
ADVANCED GLOBAL COMMUNICATIONS INC	906.41	818100	J705-0020-0311 Adjustment USD	CORRECT SALES TAX VSD	MAR-2011
ADVANCED GLOBAL COMMUNICATIONS INC	3,116.64	921003	J705-0020-0311 Adjustment USD	Maintenance work on equipment	APR-2010
ADVANCED INVESTIGATIVE SOLUTIONS INC	802.50	923100	J705-0020-0311 Adjustment USD	PROFESSIONAL SERVICES	OCT-2010
ADVANCED SOLUTIONS INC	3,550.00	880100	J705-0020-0311 Adjustment USD	INVOICE#: 44007 / DATED 11/12/09 / RENEWAL OF AUTOCAD SUBSCRIPTION.	MAR-2010
ADVANCED TECHNOLOGY SERVICES	778.19	512100	J705-0020-0311 Adjustment USD	PROFESSIONAL SERVICES	OCT-2009
ADVANCED TECHNOLOGY SERVICES	2,434.80	512100	J705-0020-0311 Adjustment USD	PROFESSIONAL SERVICES	OCT-2009
ADVANCED VIDEO AND AUDIO INC	664.48	921903	J705-0020-0311 Adjustment USD	Delivery, Setup, Operation and Pickup of Video and Audio Equipment for IT Offsite Meeting at Claudia Sanders Dinner House on 9/9/10.	AUG-2010
AECOM ENVIRONMENT	1,849.14	500900	J705-0020-0311 Adjustment USD	Environmental assessment	APR-2009
AECOM ENVIRONMENT	2,113.00	818100	J705-0020-0311 Adjustment USD	TO PAY INV#434559 \FOR INDIANA PROJECT-DOE RUN;	APR-2009
AEGIX CONSULTING	241.28	510100	J705-0020-0311 Adjustment USD	AEGIX-NERC Compliance Consulting	JUL-2009
AEGIX CONSULTING	422.91	510100	J705-0020-0311 Adjustment USD	AEGIX-NERC Compliance Consulting	APR-2009
AEGIX CONSULTING	473.93	510100	J705-0020-0311 Adjustment USD	AEGIX-NERC Compliance Consulting	MAY-2009
AEGIX CONSULTING	501.20	510100	J705-0020-0311 Adjustment USD	AEGIX-NERC Compliance Consulting	APR-2009
AEGIX CONSULTING	504.52	510100	J705-0020-0311 Adjustment USD	AEGIX-NERC Compliance Consulting	SEP-2009
AEGIX CONSULTING	540.63	510100	J705-0020-0311 Adjustment USD	AEGIX-NERC Compliance Consulting	JAN-2009
AEGIX CONSULTING	638.95	513100	J705-0020-0311 Adjustment USD	AEGIX-NERC Compliance Consulting	APR-2009
AEGIX CONSULTING	639.08	510100	J705-0020-0311 Adjustment USD	AEGIX-NERC Compliance Consulting	MAY-2009
AEGIX CONSULTING	693.42	510100	J705-0020-0311 Adjustment USD	AEGIX-NERC Compliance Consulting	JUN-2009
AEGIX CONSULTING	838.79	510100	J705-0020-0311 Adjustment USD	AEGIX-NERC Compliance Consulting	OCT-2009
AEGIX CONSULTING	855.08	510100	J705-0020-0311 Adjustment USD	AEGIX-NERC Compliance Consulting	OCT-2009
AEGIX CONSULTING	929.97	510100	J705-0020-0311 Adjustment USD	AEGIX-NERC Compliance Consulting	AUG-2009
AEGIX CONSULTING	1,039.47	560900	J705-0020-0311 Adjustment USD	AEGIX-NERC Compliance Consulting	OCT-2009
AEGIX CONSULTING	1,218.88	510100	J705-0020-0311 Adjustment USD	AEGIX-NERC Compliance Consulting	OCT-2009
AEGIX CONSULTING	1,482.69	510100	J705-0020-0311 Adjustment USD	AEGIX-NERC Compliance Consulting	JUN-2009
AEGIX CONSULTING	1,654.19	510100	J705-0020-0311 Adjustment USD	AEGIX-NERC Compliance Consulting	FEB-2009
AEGIX CONSULTING	3,830.75	510100	J705-0020-0311 Adjustment USD	AEGIX-NERC Compliance Consulting	OCT-2009
AEGIX CONSULTING	3,917.81	510100	J705-0020-0311 Adjustment USD	AEGIX-NERC Compliance Consulting	APR-2009
AEGIX CONSULTING	4,527.25	510100	J705-0020-0311 Adjustment USD	AEGIX-NERC Compliance Consulting	MAR-2009
AEGIX CONSULTING	9,359.22	510100	J705-0020-0311 Adjustment USD	AEGIX-NERC Compliance Consulting	APR-2009
AEROFLEX WICHITA INC	10.22	921903	J705-0020-0311 Adjustment USD	PROFESSIONAL SERVICES	OCT-2009
AEROTEC LLC	164.65	571100	J705-0020-0311 Adjustment USD	pay invoice 4707	MAY-2010
AEROTEC LLC	173.55	571100	J705-0020-0311 Adjustment USD	pay invoice 4706	MAY-2010
AEROTEC LLC	182.45	571100	J705-0020-0311 Adjustment USD	pay invoice 4709	MAY-2010
AEROTEC LLC	195.80	571100	J705-0020-0311 Adjustment USD	pay invoice 4708	MAY-2010
AEROTEC LLC	200.25	571100	J705-0020-0311 Adjustment USD	pay invoice 4712	MAY-2010
AEROTEC LLC	249.60	571100	J705-0020-0311 Adjustment USD	pay invoice 4965	DEC-2010
AEROTEC LLC	271.07	571100	J705-0020-0311 Adjustment USD	pay invoice 4967	DEC-2010
AEROTEC LLC	273.09	571100	J705-0020-0311 Adjustment USD	pay invoice 4964	DEC-2010
AEROTEC LLC	299.92	571100	J705-0020-0311 Adjustment USD	pay invoice 4966	DEC-2010
AEROTEC LLC	445.00	571100	J705-0020-0311 Adjustment USD	pay invoice 4719	MAY-2010
AEROTEC LLC	716.45	571100	J705-0020-0311 Adjustment USD	pay invoice 4705	MAY-2010
AEROTEC LLC	823.25	571100	J705-0020-0311 Adjustment USD	pay invoice 4711	MAY-2010
AEROTEC LLC	2,814.35	571100	J705-0020-0311 Adjustment USD	pay invoice 4924	OCT-2010
AEROTEC LLC	3,190.69	571100	J705-0020-0311 Adjustment USD	pay invoice 4956	DEC-2010
AEROTEC LLC	3,312.24	571100	J705-0020-0311 Adjustment USD	pay invoice 4955	DEC-2010
AEROTEC LLC	3,346.14	571100	J705-0020-0311 Adjustment USD	pay invoice 4916	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
AEROTEC LLC	4,511.37	571100	J705-0020-0311 Adjustment USD	pay invoice 4914	OCT-2010
AEROTEC LLC	5,500.20	571100	J705-0020-0311 Adjustment USD	pay invoice 4728	MAY-2010
AEROTEC LLC	5,645.20	571100	J705-0020-0311 Adjustment USD	pay invoice 4983	FEB-2011
AEROTEC LLC	6,470.30	571100	J705-0020-0311 Adjustment USD	pay invoice 4704	MAY-2010
AEROTEC LLC	7,192.35	571100	J705-0020-0311 Adjustment USD	pay invoice 4702	APR-2010
AEROTEC LLC	10,185.29	571100	J705-0020-0311 Adjustment USD	pay invoice 4895	SEP-2010
AEROTEC LLC	10,456.80	571100	J705-0020-0311 Adjustment USD	pay invoice 4867	SEP-2010
AEROTEC LLC	10,535.88	571100	J705-0020-0311 Adjustment USD	pay invoice 4899	SEP-2010
AEROTEC LLC	13,762.80	571100	J705-0020-0311 Adjustment USD	pay invoice 4710	MAY-2010
AEROTEC LLC	15,523.20	571100	J705-0020-0211 Adjustment USD	pay invoice 4724	MAY-2010
AEROTEC LLC	17,779.00	571100	J705-0020-0311 Adjustment USD	pay invoice 4954	JAN-2011
AEROTEC LLC	19,401.01	571100	J705-0020-0311 Adjustment USD	pay invoice 4923	OCT-2010
AEROTEK INC	(11.34)	903930	J705-0020-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	OCT-2010
AEROTEK INC	5.83	903030	J311-100-0211 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	JUL-2009
AEROTEK INC	8.14	903930	J705-0020-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	22.68	903930	J705-0020-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	APR-2010
AEROTEK INC	48.91	903930	J705-0020-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	52.01	903930	J705-0020-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	55.08	903030	J705-0020-0311 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	MAR-2010
AEROTEK INC	62.10	903930	J705-0020-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	65.59	903930	J705-0020-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	67.91	903930	J705-0020-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	70.24	903930	J705-0020-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	71.40	903930	J705-0020-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	497.61	903930	J705-0020-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	SEP-2010
AEROTEK INC	1,889.31	563100	J752-0100-0311 Adjustment USD	Contract Services	JUN-2009
AEROTEK INC	4,111.09	903030	J705-0020-0311 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	DEC-2009
AEROTEK INC	4,249.76	903030	J705-0020-0311 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	FEB-2010
AEROTEK INC	4,283.04	903930	J705-0020-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	4,621.81	903030	J705-0020-0311 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	FEB-2010
AEROTEK INC	4,839.50	903030	J705-0020-0311 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	FEB-2010
AEROTEK INC	5,016.33	903930	J017-0020-0109 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	OCT-2010
AEROTEK INC	5,193.86	903930	J255-0100-0909 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	APR-2010
AEROTEK INC	5,309.47	903030	J752-0100-0311 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	MAR-2010
AEROTEK INC	5,461.43	903930	J703-0100-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	5,553.74	903030	J310-0100-0211 Prior Period Adjustment USD	Temporary Stafing, Temp to Hire CSR's	JUL-2009
AEROTEK INC	5,554.76	903030	J703-0100-0311 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	FEB-2010
AEROTEK INC	5,561.59	903930	J703-0100-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	SEP-2010
AEROTEK INC	5,611.68	903030	J320-0100-0909 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
AEROTEK INC	5,613.16	903930	J703-0100-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	OCT-2010
AEROTEK INC	5,651.22	903030	J703-0100-0311 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	SEP-2009
AEROTEK INC	5,747.43	903930	J253-0100-1009 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	OCT-2010
AEROTEK INC	5,749.09	903930	J257-0100-1009 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	APR-2010
AEROTEK INC	5,823.46	903930	J149-0110-1009 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	JUN-2010
AEROTEK INC	5,839.81	903030	J313-0100-1110 Prior Period Adjustment USD	Temporary Stafing, Temp to Hire CSR's	JUN-2009
AEROTEK INC	5,911.56	903930	J034-0020-0110 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	JUN-2010
AEROTEK INC	5,911.90	903930	J034-0020-0709 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	DEC-2010
AEROTEK INC	5,915.01	903930	J034-0020-0909 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	OCT-2010
AEROTEK INC	6,049.60	903930	J752-0100-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	SEP-2010
AEROTEK INC	6,049.92	903930	J703-0100-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	SEP-2010
AEROTEK INC	6,109.58	903930	J703-0100-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	APR-2010
AEROTEK INC	6,114.43	903930	J703-0100-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	6,176.38	903930	J703-0100-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	APR-2010
AEROTEK INC	6,207.19	903030	J311-100-0211 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	SEP-2009
AEROTEK INC	6,391.85	903930	J703-0100-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	6,539.41	903030	J703-0100-0311 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	DEC-2009
AEROTEK INC	6,559.70	903030	J313-0100-1110 Prior Period Adjustment USD	Temporary Stafing, Temp to Hire CSR's	JUL-2009
AEROTEK INC	6,573.89	903930	J703-0100-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	APR-2010
AEROTEK INC	6,661.66	903030	J255-0100-0809 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	DEC-2009
AEROTEK INC	6,674.08	903030	J752-0100-0311 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	NOV-2009
AEROTEK INC	6,775.69	903030	J752-0100-0311 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	DEC-2009
AEROTEK INC	6,775.69	903030	J752-0100-0311 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	FEB-2010
AEROTEK INC	6,776.46	903030	J309-0100-1010 Prior Period Adjustment USD	Temporary Stafing, Temp to Hire CSR's	APR-2009
AEROTEK INC	6,856.27	903030	J703-0100-0311 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	OCT-2009
AEROTEK INC	6,962.94	903930	J752-0100-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	7,017.12	903930	J752-0100-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	7,058.20	903030	J752-0100-0311 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	DEC-2009
AEROTEK INC	7,063.20	903030	J034-0020-1209 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	NOV-2009
AEROTEK INC	7,079.26	903930	J034-0020-0110 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	JUN-2010
AEROTEK INC	7,114.45	903030	J315-0100-0509 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	JAN-2009
AEROTEK INC	7,126.38	903030	J311-100-0211 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	FEB-2009
AEROTEK INC	7,152.23	903030	J703-0100-0311 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	DEC-2009
AEROTEK INC	7,165.77	903030	J703-0100-0311 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	DEC-2009
AEROTEK INC	7,169.79	903930	J703-0100-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	MAY-2010
AEROTEK INC	7,194.31	903930	J703-0100-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	7,207.38	903030	J703-0100-0311 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
AEROTEK INC	7,395.68	903930	J703-0100-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	7,480.20	903930	J703-0100-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	7,588.67	903930	J703-0100-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	JUN-2010
AEROTEK INC	7,617.95	903930	J703-0100-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	APR-2010
AEROTEK INC	7,621.78	580100	J318-0100-0311 Prior Period Adjustment USD	Aerotek - Labor charges - Ice Storm 2009 (Invoice OP01562632 - $15215.60, Invoice OP01570821 - $14706.14) Wind Storm 2009 - (Invoice OP01579164 - $9127.18)	MAY-2009
AEROTEK INC	7,661.62	903030	J316-0100-1010 Prior Period Adjustment USD	Temporary Stafing, Temp to Hire CSR's	JAN-2009
AEROTEK INC	7,697.59	903030	J703-0100-0311 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	SEP-2009
AEROTEK INC	7,731.66	903930	J703-0100-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
AEROTEK INC	7,743.60	903030	J255-0100-0909 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	APR-2009
AEROTEK INC	7,899.12	903030	J316-0100-1010 Prior Period Adjustment USD	Temporary Stafing, Temp to Hire CSR's	APR-2009
AEROTEK INC	7,950.96	903030	J255-0100-0909 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	APR-2009
AEROTEK INC	8,025.85	903930	J703-0100-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	MAY-2010
AEROTEK INC	8,134.15	903030	J703-0100-0311 Adjustment USD	Aerotek Professional Services	DEC-2010
AEROTEK INC	8,148.60	903030	J255-0100-0909 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	MAR-2009
AEROTEK INC	8,203.02	903030	J703-0100-0311 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	MAR-2010
AEROTEK INC	8,232.30	903030	J317-0100-0409 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	MAR-2009
AEROTEK INC	8,258.76	903030	J752-0100-0311 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	MAR-2009
AEROTEK INC	8,274.96	903030	J752-0100-0311 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	JAN-2009
AEROTEK INC	8,320.32	903030	J703-0100-0311 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	NOV-2009
AEROTEK INC	8,336.79	903930	J703-0100-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	MAY-2010
AEROTEK INC	8,479.08	903030	J311-0100-0910 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	APR-2009
AEROTEK INC	8,493.07	903030	J034-0020-1109 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	OCT-2009
AEROTEK INC	8,533.02	903930	J255-0100-0909 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	MAY-2010
AEROTEK INC	8,642.28	903930	J703-0100-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	APR-2010
AEROTEK INC	8,823.69	580100	J310-0100-0309 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	AUG-2009
AEROTEK INC	8,834.52	903030	J314-0100-1009 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	JAN-2009
AEROTEK INC	8,949.53	903030	J314-0100-0409 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	MAY-2009
AEROTEK INC	8,960.07	903930	J703-0100-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	MAY-2010
AEROTEK INC	8,966.83	903930	J703-0100-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	MAY-2010
AEROTEK INC	8,977.72	903030	J001-0110-0610 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	JAN-2009
AEROTEK INC	9,072.99	903030	J703-0100-0311 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	NOV-2009
AEROTEK INC	9,101.64	887100	J034-0020-1209 Adjustment USD	Invoice 234442	OCT-2009
AEROTEK INC	9,106.02	903030	J752-0100-0311 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	APR-2009
AEROTEK INC	9,425.45	580100	J326-0100-0309 Adjustment USD	Aerotek - Labor charges - Ice Storm 2009 (Invoice OP01562632 - $15215.60, Invoice OP01570821 - $14706.14) Wind Storm 2009 - (Invoice OP01579164 - $9127.18)	MAY-2009
AEROTEK INC	9,449.14	903030	J171-0100-0109 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	OCT-2009
AEROTEK INC	9,689.56	903030	J312-0100-0709 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	AUG-2009
AEROTEK INC	11,145.60	903030	J703-0100-0311 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	JUN-2009
AEROTEK INC	11,333.52	903030	J703-0100-0311 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	AUG-2009
AEROTEK INC	11,735.28	903030	J703-0100-0311 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	MAY-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
AEROTEK INC	13,066.69	903030	J170-0100-0909 Adjustment USD	Temporary Stafing, Temp to Hire CSR's	JUN-2009
AETHER ADVISORS LLC	400.31	908901	J313-0100-1010 Prior Period Adjustment USD	Strategic Plan Consulting Services	OCT-2010
AETHER ADVISORS LLC	432.17	908901	J320-0100-1110 Prior Period Adjustment USD	Strategic Plan Development Consultant Services	JUL-2010
AETHER ADVISORS LLC	432.17	908901	J017-0020-1010 Adjustment USD	Retail Strategic Plan Consultant	AUG-2010
AETHER ADVISORS LLC	438.15	908901	J017-0020-1110 Adjustment USD	Retail Strategic Plan Consultant	JUN-2010
AETHER ADVISORS LLC	2,021.25	908901	J316-0100-1010 Prior Period Adjustment USD	Retail Strategic Plan Consultant	MAY-2010
AETHER ADVISORS LLC	2,186.25	908901	J316-0100-1010 Prior Period Adjustment USD	Retail Strategic Plan Consultant	AUG-2010
AETHER ADVISORS LLC	2,763.75	908901	J309-0100-0210 Adjustment USD	Strategic Plan Consulting Services	OCT-2010
AETHER ADVISORS LLC	3,526.88	908901	J313-0100-1010 Prior Period Adjustment USD	Strategic Plan Development Consultant Services	JUL-2010
AETHER ADVISORS LLC	3,795.00	908901	J017-0020-0211 Adjustment USD	Retail Strategic Plan Consultant	JUN-2010
AETNA BUILDING MAINTENANCE INC	6.63	818100	J752-0100-0311 Adjustment USD	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	18.17	818100	J752-0100-0311 Adjustment USD	JANITORIAL SERVICES AT THE MULDRAUGH COMPRESSOR SITE FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	22.98	818100	J175-0100-1109 Adjustment USD	JANITORIAL SERVICES AT THE MULDRAUGH COMPRESSOR SITE FROM 2010 - 2014	AUG-2010
AETNA BUILDING MAINTENANCE INC	25.00	818100	J175-0100-1109 Adjustment USD	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	29.39	923900	J198-0100-0111 Adjustment USD	JANITORIAL SERVICES AT THE PINEVILLE TELECOM BLDG FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	29.76	818100	J198-0100-0111 Adjustment USD	JANITORIAL SERVICES AT THE MULDRAUGH COMPRESSOR SITE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	33.39	818100	J175-0100-1109 Adjustment USD	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	35.34	818100	J092-0100-1210 Adjustment USD	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	44.17	818100	J175-0100-1109 Adjustment USD	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	48.91	818100	J187-0100-0410 Adjustment USD	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	56.37	818100	J092-0100-0910 Adjustment USD	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	66.52	818100	J180-0100-0910 Adjustment USD	JANITORIAL SERVICES AT THE MULDRAUGH COMPRESSOR SITE FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	68.34	818100	J198-0100-0111 Adjustment USD	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	92.61	923900	J198-0100-0111 Adjustment USD	JANITORIAL SERVICES AT THE STONE RD. I/T FACILITY FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	92.61	923900	J216-0100-0910 Adjustment USD	JANITORIAL SERVICES AT THE STONE RD. I/T FACILITY FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	92.61	923900	J092-0100-1010 Adjustment USD	JANITORIAL SERVICES AT THE STONE RD. I/T FACILITY FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	92.61	923900	J198-0100-0111 Adjustment USD	JANITORIAL SERVICES AT THE STONE RD. I/T FACILITY FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	92.61	923900	J198-0100-0111 Adjustment USD	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	92.61	923900	J703-0020-0311 Adjustment USD	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	92.61	923900	J703-0020-0311 Adjustment USD	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	92.61	923900	J081-0100-1109 Adjustment USD	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	92.61	923900	J609-0100-0210 Adjustment USD	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	92.61	923900	Reverses "J256-0020-0409 Adjustment USD	JANITORIAL SERVICES AT THE STONE RD. I/T FACILITY FROM 2010 - 2014	DEC-2010
AETNA BUILDING MAINTENANCE INC	92.61	923900	Reverses "J256-0020-0409 Adjustment USD	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	92.61	923900	Reverses "J256-0020-0409 Adjustment USD	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	92.61	923900	Reverses "J256-0020-0409 Adjustment USD	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	114.78	818100	J257-0100-1009 Adjustment USD	JANITORIAL SERVICES AT THE MULDRAUGH COMPRESSOR SITE FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	116.36	923900	J253-0100-1109 Adjustment USD	JANITORIAL SERVICES AT THE PINEVILLE TELECOM BLDG FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	116.36	923900	J253-0100-1109 Adjustment USD	JANITORIAL SERVICES AT THE PINEVILLE TELECOM BLDG FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	116.49	923900	J703-0020-0311 Adjustment USD	JANITORIAL SERVICES AT THE PINEVILLE TELECOM BLDG FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	116.49	923900	J703-0020-0311 Adjustment USD	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	116.49	923900	J703-0020-0311 Adjustment USD	CORRECT SALES TAX VSD	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
AETNA BUILDING MAINTENANCE INC	116.49	923900	J703-0020-0311 Adjustment USD	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	116.49	923900	J703-0020-0311 Adjustment USD	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	116.49	923900	J252-0100-0609 Adjustment USD	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	116.49	923900	J001-0110-1010 Adjustment USD	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	116.49	923900	J001-0110-1010 Adjustment USD	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	116.49	923900	J194-0100-1209 Adjustment USD	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	116.49	923900	J194-0100-1209 Adjustment USD	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	121.17	818100	J703-0100-0311 Adjustment USD	JANITORIAL SERVICES AT THE MULDRAUGH COMPRESSOR SITE FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	153.19	818100	J255-0020-0809 Adjustment USD	JANITORIAL SERVICES AT THE MULDRAUGH COMPRESSOR SITE FROM 2010 - 2014	AUG-2010
AETNA BUILDING MAINTENANCE INC	153.53	506100	J252-0020-1009 Adjustment USD	84962 - MC AUG MISC	SEP-2010
AETNA BUILDING MAINTENANCE INC	166.69	818100	J703-0020-0311 Adjustment USD	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	181.30	818100	J256-0020-0209 Adjustment USD	JANITORIAL SERVICES AT THE MULDRAUGH COMPRESSOR SITE FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	181.30	818100	J256-0020-0209 Adjustment USD	JANITORIAL SERVICES AT THE MULDRAUGH COMPRESSOR SITE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	181.30	818100	J703-0100-0311 Adjustment USD	JANITORIAL SERVICES AT THE MULDRAUGH COMPRESSOR SITE FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	181.30	818100	J173-0100-0309 Adjustment USD	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	181.30	818100	J118-0100-1110 Adjustment USD	CORRECT SALES TAX VSD	AUG-2010
AETNA BUILDING MAINTENANCE INC	181.30	818100	J112-0020-1110 Adjustment USD	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	181.30	818100	J017-0020-1010 Adjustment USD	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	181.30	818100	J194-0100-1209 Adjustment USD	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	181.30	818100	J194-0100-1209 Adjustment USD	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	181.30	818100	J194-0100-1209 Adjustment USD	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	181.30	818100	J194-0100-1209 Adjustment USD	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	184.54	506100	J194-0100-1209 Adjustment USD	86053 - MC OCT BILLING	NOV-2010
AETNA BUILDING MAINTENANCE INC	198.37	818100	J194-0100-1209 Adjustment USD	JANITORIAL SERVICES AT THE MULDRAUGH COMPRESSOR SITE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	200.00	506100	J194-0100-1209 Adjustment USD	85107 - MC AUG SAFETY BONUS	SEP-2010
AETNA BUILDING MAINTENANCE INC	222.57	818100	J194-0100-1209 Adjustment USD	CORRECT SALES TAX VSD	MAR-2011
AETNA BUILDING MAINTENANCE INC	235.59	818100	J703-0100-0311 Adjustment USD	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	326.03	818100	J255-0100-0909 Adjustment USD	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	329.60	506100	J703-0100-0311 Adjustment USD	82416 - CR MARCH JANITORIAL	APR-2010
AETNA BUILDING MAINTENANCE INC	375.80	818100	J703-0100-0311 Adjustment USD	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	400.00	506100	J133-0110-1109 Adjustment USD	2ND QTR SAFETY BONUSES	OCT-2010
AETNA BUILDING MAINTENANCE INC	400.00	506100	J017-0020-1109 Adjustment USD	3RD QUARTER SAFETY BONUS	OCT-2010
AETNA BUILDING MAINTENANCE INC	400.00	506100	J703-0100-0311 Adjustment USD	84809- CR SEP JANITORIAL	OCT-2010
AETNA BUILDING MAINTENANCE INC	400.00	506100	J703-0100-0311 Adjustment USD	85341- CR OCT JANITORIAL SERVICE	NOV-2010
AETNA BUILDING MAINTENANCE INC	438.41	506100	J017-0020-1010 Adjustment USD	85099- AUG 10 MATERIAL	SEP-2010
AETNA BUILDING MAINTENANCE INC	443.48	818100	J017-0020-0111 Adjustment USD	JANITORIAL SERVICES AT THE MULDRAUGH COMPRESSOR SITE FROM 2010 - 2014	MAR-2010
AETNA BUILDING MAINTENANCE INC	455.57	818100	J017-0020-0211 Adjustment USD	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	649.48	506100	J001-0100-0111 Adjustment USD	84514 - MC JULY MISC.	AUG-2010
AETNA BUILDING MAINTENANCE INC	765.22	818100	J701-0020-0311 Adjustment USD	JANITORIAL SERVICES AT THE MULDRAUGH COMPRESSOR SITE FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	1,164.82	506100	J182-0100-0909 Adjustment USD	83842- JUN 10 MATERIAL	JUL-2010
AETNA BUILDING MAINTENANCE INC	1,208.70	818100	J182-0100-0909 Adjustment USD	JANITORIAL SERVICES AT THE MULDRAUGH COMPRESSOR SITE FROM 2010 - 2014	APR-2010
AETNA BUILDING MAINTENANCE INC	1,208.70	818100	J182-0100-0909 Adjustment USD	JANITORIAL SERVICES AT THE MULDRAUGH COMPRESSOR SITE FROM 2010 - 2014	MAY-2010
AETNA BUILDING MAINTENANCE INC	1,208.70	818100	J182-0100-0909 Adjustment USD	JANITORIAL SERVICES AT THE MULDRAUGH COMPRESSOR SITE FROM 2010 - 2014	JUN-2010
AETNA BUILDING MAINTENANCE INC	1,208.70	818100	J182-0100-0909 Adjustment USD	CORRECT SALES TAX VSD	JUL-2010
AETNA BUILDING MAINTENANCE INC	1,208.70	818100	J182-0100-0909 Adjustment USD	CORRECT SALES TAX VSD	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
AETNA BUILDING MAINTENANCE INC	1,208.70	818100	J182-0100-0909 Adjustment USD	CORRECT SALES TAX VSD	SEP-2010
AETNA BUILDING MAINTENANCE INC	1,208.70	818100	J182-0100-0909 Adjustment USD	CORRECT SALES TAX VSD	OCT-2010
AETNA BUILDING MAINTENANCE INC	1,208.70	818100	J182-0100-0909 Adjustment USD	CORRECT SALES TAX VSD	NOV-2010
AETNA BUILDING MAINTENANCE INC	1,208.70	818100	J182-0100-0909 Adjustment USD	CORRECT SALES TAX VSD	DEC-2010
AETNA BUILDING MAINTENANCE INC	1,208.70	818100	J182-0100-0909 Adjustment USD	CORRECT SALES TAX VSD	JAN-2011
AETNA BUILDING MAINTENANCE INC	1,208.70	818100	J182-0100-0909 Adjustment USD	CORRECT SALES TAX VSD	FEB-2011
AETNA BUILDING MAINTENANCE INC	1,329.77	506100	J184-0100-0909 Adjustment USD	85494 - MC SEPT MISC.	OCT-2010
AETNA BUILDING MAINTENANCE INC	1,399.00	539100	J184-0100-0909 Adjustment USD	82216 - OF MARCH JANITORIAL	MAR-2010
AETNA BUILDING MAINTENANCE INC	1,399.00	539100	J184-0100-0909 Adjustment USD	82042 - OF APR JANITORAL SERVICE	MAY-2010
AETNA BUILDING MAINTENANCE INC	1,399.00	539100	J184-0100-0909 Adjustment USD	82678 - OF MAY JANITORAL SERVICE	MAY-2010
AETNA BUILDING MAINTENANCE INC	1,399.00	539100	J184-0100-0909 Adjustment USD	83211 - OF JUN JANITORAL SERVICE	JUN-2010
AETNA BUILDING MAINTENANCE INC	1,399.00	539100	J184-0100-0909 Adjustment USD	83723 - OF JUL JANITORAL SERVICE	JUL-2010
AETNA BUILDING MAINTENANCE INC	1,399.00	539100	J182-0100-0909 Adjustment USD	84266 - OF AUG 10 JANITORAL SERVICE	SEP-2010
AETNA BUILDING MAINTENANCE INC	1,399.00	539100	J182-0100-0909 Adjustment USD	84810 - OF SEP JANITORAL SERVICE	OCT-2010
AETNA BUILDING MAINTENANCE INC	1,399.00	539100	J182-0100-0909 Adjustment USD	85342-OF OCT 10 JANITORAL SERVICE	NOV-2010
AETNA BUILDING MAINTENANCE INC	1,410.70	506100	J182-0100-0909 Adjustment USD	84515- JUL 10 MATERIAL	AUG-2010
AETNA BUILDING MAINTENANCE INC	1,501.12	506100	J184-0100-0909 Adjustment USD	83843 - MC JUNE MISC	JUL-2010
AETNA BUILDING MAINTENANCE INC	2,091.20	506100	J184-0100-0909 Adjustment USD	85575- SEP 10 MATERIAL	OCT-2010
AETNA BUILDING MAINTENANCE INC	2,587.45	506100	J184-0100-0909 Adjustment USD	86072-OCT 10 MATERIAL	NOV-2010
AETNA BUILDING MAINTENANCE INC	3,082.10	506100	J184-0100-0909 Adjustment USD	83510- MAY 10 MATERIAL	JUN-2010
AETNA BUILDING MAINTENANCE INC	3,277.64	506100	J184-0100-0909 Adjustment USD	82826 - MC APRIL BILLING	MAY-2010
AETNA BUILDING MAINTENANCE INC	3,683.81	506100	J184-0100-0909 Adjustment USD	83377 - MC MAY BILLING MISC	JUN-2010
AETNA BUILDING MAINTENANCE INC	5,412.99	506100	J184-0100-0909 Adjustment USD	82260 - CR JANITORAL SUPPLIES	APR-2010
AETNA BUILDING MAINTENANCE INC	5,591.93	506100	J184-0100-0909 Adjustment USD	82825- APRIL MATERIAL	MAY-2010
AETNA BUILDING MAINTENANCE INC	6,270.00	580100	75577	JANITORIAL SERVICES STORM COVERAGE INVOICE 75577. WORK IS COMPLETE	MAR-2009
AETNA BUILDING MAINTENANCE INC	7,440.89	506100	J184-0100-0909 Adjustment USD	82261 - MC MARCH MISC	MAY-2010
AETNA BUILDING MAINTENANCE INC	17,124.00	506100	J703-0100-0311 Adjustment USD	84809- CR SEP JANITORIAL	OCT-2010
AETNA BUILDING MAINTENANCE INC	17,124.00	506100	J703-0100-0311 Adjustment USD	85341- CR OCT JANITORIAL SERVICE	NOV-2010
AETNA BUILDING MAINTENANCE INC	17,524.00	506100	J703-0020-0311 Adjustment USD	82215 - CR MARCH JANITORIAL	MAR-2010
AETNA BUILDING MAINTENANCE INC	17,524.00	506100	J703-0020-0311 Adjustment USD	82041 - CR APR JANITORIAL	MAY-2010
AETNA BUILDING MAINTENANCE INC	17,524.00	506100	J703-0020-0311 Adjustment USD	82677 - CR MAY JANITORIAL	MAY-2010
AETNA BUILDING MAINTENANCE INC	17,524.00	506100	J703-0020-0311 Adjustment USD	83210 - CR JUN JANITORIAL	JUN-2010
AETNA BUILDING MAINTENANCE INC	17,524.00	506100	J703-0020-0311 Adjustment USD	83722 - CR JUL JANITORIAL	JUL-2010
AETNA BUILDING MAINTENANCE INC	17,524.00	506100	J703-0020-0311 Adjustment USD	84265- CR AUG JANITORIAL	SEP-2010
AETNA BUILDING MAINTENANCE INC	23,358.00	506100	J703-0020-0311 Adjustment USD	82043 - MC APRIL JANITORIAL	APR-2010
AETNA BUILDING MAINTENANCE INC	23,358.00	506100	J255-0020-0909 Adjustment USD	82217 - MC MARCH JANITORIAL SERVICES	APR-2010
AETNA BUILDING MAINTENANCE INC	23,358.00	506100	82679	82679 - MC MAY JANITORIAL	MAY-2010
AETNA BUILDING MAINTENANCE INC	23,358.00	506100	83212	83212 - MC JUNE BILLING	MAY-2010
AETNA BUILDING MAINTENANCE INC	23,358.00	506100	83724	83724 - MC JULY BILLING	JUN-2010
AETNA BUILDING MAINTENANCE INC	23,358.00	506100	84267	84267 - MC AUG BILLING	AUG-2010
AETNA BUILDING MAINTENANCE INC	23,358.00	506100	84811	84811 - MC SEPT BILLING	SEP-2010
AETNA BUILDING MAINTENANCE INC	23,358.00	506100	85343	85343 - MC OCT BILLING	SEP-2010
AGE ENGINEERING SERVICES INC	150.00	571100	092108IN	pay invoice 9210b	NOV-2009
AGE ENGINEERING SERVICES INC	150.00	571100	092108IN	pay invoice 9210b	NOV-2009
AGE ENGINEERING SERVICES INC	1,294.39	571100	0010235IN	pay invoice 0010235-in	DEC-2010
AGE ENGINEERING SERVICES INC	1,885.13	923900	0010022IN	BOUNDARY SERVICES, METCALF COUNTRY PER RANDY MAGALLON (INV #0010022-IN DATED 4/5/2010)	MAY-2010
AGE ENGINEERING SERVICES INC	2,553.60	923900	0010184IN	GE Appliance Park Survey/TOPO per Randy Magallon	OCT-2010
AGE ENGINEERING SERVICES INC	2,588.45	571100	0010266IN	pay invoice 0010266-in	FEB-2011
AGE ENGINEERING SERVICES INC	8,831.88	571100	0010279IN	pay invoice 0010279-in	FEB-2011
AGGREKO#113328	19,883.40	935101	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
AGILYSYS TECHNOLOGY SOLUTIONS GROUP LLC	4,167.37	921903	123787	CORRECT SALES TAX VSD	OCT-2010
AGT SERVICES INC	16,500.00	513100	100496	100496 - MC 3 HIT Skid Test TIL-1098 (K. Noonan)	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
AIR HYDRO POWER INC	75.00	512100	I934980	Air hoses for Unit 3&4 Swing Valves, 3/8"ID x 32" long with 3/8" MPT one end and 3/8" Swivel Flared Coupling on other end, (LABOR ONLY)	FEB-2010
AIR HYDRO POWER INC	75.00	512005	9024394	MOBILE-HOSE FEE	JUN-2010
AIR HYDRO POWER INC	75.00	512100	9000824	Labor to fabricate hoses.	JUN-2010
AIR HYDRO POWER INC	75.00	512100	9008035	HOSE DOCTOR FEE	JUN-2010
AIR HYDRO POWER INC	75.00	512100	9021074	MOBILE SERVICE	JUN-2010
AIR HYDRO POWER INC	75.00	512100	9051494	For Hose Doctor labor to fabricate hydraulic hoses for Stacker	AUG-2010
AIR HYDRO POWER INC	75.00	512100	9057189	MOBILE HOSE DOCTOR FEE	AUG-2010
AIR HYDRO POWER INC	75.00	512100	9104887	Hose Charge	JAN-2011
AIR HYDRO POWER INC	115.00	512100	9124294	LABOR AFTER HOURS	MAR-2011
AIR HYDRO POWER INC	130.00	512100	9081771	LABOR TO TEST, REPAIR CUSTOMERS METAL HOSE. WELD A SS MPT TO HOSE & ADD SS FEMALE UNION TO ONE END.	NOV-2010
AIR HYDRO POWER INC	150.00	512005	9097027	MOBILE HOSE SERVICE	DEC-2010
AIR HYDRO POWER INC	150.00	512100	9124294	Labor	MAR-2011
AIR HYDRO POWER INC	219.53	513100	P723760	P723760 Fittings, Adapters	MAR-2010
AIR HYDRO POWER INC	305.42	513100	P723750	P723750 Fittings, Adapters	MAR-2010
AIR HYDRO POWER INC	306.82	512100	9081771	METAL HOSE ASSEMBLY, 2" X 125" OAL SS HOSE & BRAID WITH 2" SS MPT O/E & 2" SS MPT WITH 2" SS FM UNION O/E. 11GDQ01250IWQIWQJBQZZZ	NOV-2010
AIR HYDRO POWER INC	375.00	513100	I730200	I730200 Hose Doctor Mobile Installation	MAR-2010
AIR HYDRO POWER INC	560.00	512100	9033409	Cover Cost to Repair Operations Hydraulic Pump for valves.	JUN-2010
AIR HYDRO POWER INC	1,795.00	513100	I804970	I8044970 (4) Custom port blocks Rush	MAR-2010
AIR HYDRO POWER INC	2,967.50	513100	9026339	Labor for Artisan Mechanical per invoice 21171.	MAY-2010
AIR HYDRO POWER INC	3,682.91	513100	I720740	Hoses, Fittings, Adapters	MAR-2010
AIR MONITOR CORP	180.00	512100	07146101	2hrs labor	APR-2010
AIR MONITOR CORP	183.00	512100	07146101	ra#16104 cams repair p#108-008-00 display,p#105-143-00 cr4 diode	APR-2010
AIR SYSTEMS LLC	2,800.00	512100	089616	BORING AND HONING HP CYLINDER	MAR-2010
AIR SYSTEMS LLC	4,922.80	512100	089617	BORING AND HONING HP CYLINDER	JUN-2010
AIR SYSTEMS LLC	5,358.13	512100	089617	LABOR TO REPAIR XLE NL COMPRESSOR	JUN-2010
AIR SYSTEMS LLC	5,547.80	512100	089617	PARTS TO REPAIR XLE NL COMPRESSOR	JUN-2010
AIR SYSTEMS LLC	6,445.00	512100	089616	LABOR TO REPAIR XLE NL COMPRESSOR	MAR-2010
AIR SYSTEMS LLC	82,026.00	512100	094210	CORRECT SALES TAX VSD	JAN-2011
AIR TECHNOLOGIES	(453.30)	512102	961813001	To perform service on compressor	MAR-2009
AIR TECHNOLOGIES	24.33	512102	961951900	Freight	MAR-2009
AIR TECHNOLOGIES	130.60	512100	962189600	REPAIR TO COMPRESSOR	JUL-2010
AIR TECHNOLOGIES	139.50	512102	961951900	Mileage	MAY-2009
AIR TECHNOLOGIES	139.50	512102	961951900	Mileage	MAY-2009
AIR TECHNOLOGIES	140.75	512100	962246200	PRESSURE WASH COOLERS & PERFORM INSPECTION	OCT-2010
AIR TECHNOLOGIES	144.06	512100	962107600	REPAIR TO COMPRESSOR	JUL-2010
AIR TECHNOLOGIES	175.00	512100	962303400	962303400 - MC QRT SERVICE	DEC-2010
AIR TECHNOLOGIES	253.23	512100	962189100	REPAIR TO COMPRESSOR	JUL-2010
AIR TECHNOLOGIES	261.00	512102	962250900	Extra parts need for overhaul	DEC-2010
AIR TECHNOLOGIES	300.00	512100	962371700	962371700 - MC SAFETY VALVE REPLACEMENT	FEB-2011
AIR TECHNOLOGIES	311.70	512100	962395700	962395700 - MC QUINCY NOT WORKING PROPERLY	MAR-2011
AIR TECHNOLOGIES	313.80	512102	961951900	Parts to perform overhaul	MAY-2009
AIR TECHNOLOGIES	315.00	512100	961972600	961972600 - MC #1 INST. AIR IS DOWN ON MOTOR	MAY-2009
AIR TECHNOLOGIES	324.20	512100	962124900	962124900 - MC INSPECTION UNIT	MAY-2010
AIR TECHNOLOGIES	324.20	512100	961796200	961796200 - MC REPLACED LOAD SOLENOID - M KIRKPATRICK	JAN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
AIR TECHNOLOGIES	340.00	512100	961782200	961782200 - MC REPAIRS/TEST RUN ON COMPRESSOR - M KIRKPATRICK	JAN-2009
AIR TECHNOLOGIES	350.00	512100	962372000	962372000 - MC QRT SERVICE	MAR-2011
AIR TECHNOLOGIES	354.20	512017	961750900	961750900 - MC MOTOR ON GA22'S	OCT-2009
AIR TECHNOLOGIES	354.20	512017	961901400	961901400 - MC FLOODED VAN AIR DRYER	JAN-2009
AIR TECHNOLOGIES	391.70	512100	962038200	962038200 - MC #1 INST. AIR SENSOR	DEC-2009
AIR TECHNOLOGIES	399.20	512100	962302600	962302600 - MC UNIT 1 SERVICE AND UNIT 4 WATER LEAK	DEC-2010
AIR TECHNOLOGIES	400.00	512100	962101400	962101400 - MC SYSTEM CHECKS & OPERATIONAL INSPECT.	MAR-2010
AIR TECHNOLOGIES	400.00	512100	962110000	962110000 - MC GEARCASE REGULATOR	APR-2010
AIR TECHNOLOGIES	400.00	512100	962303500	962303500 - MC SYSTEM CHECKS	DEC-2010
AIR TECHNOLOGIES	418.50	512102	962250900	Service mileage charges	DEC-2010
AIR TECHNOLOGIES	450.00	512100	962035400	LABOR & MATERIAL TO REPAIR COMPRESSOR	DEC-2009
AIR TECHNOLOGIES	460.49	512100	961745100	961745100 - MC UNIT 4 STAT. DOWN	OCT-2009
AIR TECHNOLOGIES	481.70	512017	962302500	962302500 - MC AIR DRYER NOT WORKING	DEC-2010
AIR TECHNOLOGIES	485.00	512100	861989100	Compressor Start-Up Service	JAN-2011
AIR TECHNOLOGIES	486.33	512100	962189100	REPAIR TO COMPRESSOR	JUL-2010
AIR TECHNOLOGIES	495.00	512100	962275900	REPAIRED AIR COMPRESSOR	NOV-2010
AIR TECHNOLOGIES	496.47	512100	962076200	LABOR & MATERIAL TO REPAIR COMPRESSOR	FEB-2010
AIR TECHNOLOGIES	499.20	512100	962371900	962371900 - MC INSPECT REPAIR ADVICE	MAR-2011
AIR TECHNOLOGIES	524.20	512017	962054400	962054400 - MC QRTLY SERVICE	JAN-2010
AIR TECHNOLOGIES	524.20	512100	962213800	962213800 - MC REPLACE THE DIAPHRAGM	SEP-2010
AIR TECHNOLOGIES	524.20	512100	962303300	962303300 - MC SYSTEM CK/OPER. INSPECT	DEC-2010
AIR TECHNOLOGIES	577.33	512100	962379600	962379600 - MC HOUSE AIR COMPRESSOR	MAR-2011
AIR TECHNOLOGIES	595.00	512100	962037400	962037400 - MC AIR COMPRESSOR LOW AIR	DEC-2009
AIR TECHNOLOGIES	599.20	512100	962101300	962101300 - MC INSPECT/QRTLY PM	MAR-2010
AIR TECHNOLOGIES	599.20	512100	962371800	962371800 - MC REPLACE SAFETY VALVE, PERFORM SYSTEM CKS	FEB-2011
AIR TECHNOLOGIES	599.20	512100	962396700	962396700 - MC QRTLY SERVICE	MAR-2011
AIR TECHNOLOGIES	601.08	512100	962107600	REPAIR TO COMPRESSOR	JUL-2010
AIR TECHNOLOGIES	640.00	512100	961736400	961736400 - MC SERVICE WORK	OCT-2009
AIR TECHNOLOGIES	684.00	512100	10042	2923 - MC AIR HTR /WATER COOLER/AIR HTR INSPECT	APR-2009
AIR TECHNOLOGIES	694.20	512100	962247300	962247300 - MC #2 STATION AIR PROBLEMS	SEP-2010
AIR TECHNOLOGIES	699.20	512100	961948800	CONTRACT LABOR	MAR-2009
AIR TECHNOLOGIES	729.20	512100	962042000	962042000 - MC QRTLY SERVICE	DEC-2009
AIR TECHNOLOGIES	765.00	512100	962189600	REPAIR TO COMPRESSOR	JUL-2010
AIR TECHNOLOGIES	774.20	512100	961828000	961828000 - MC TRIPPED BREAKER	JAN-2009
AIR TECHNOLOGIES	789.35	512100	962364900	REPAIR AIR COMPRESSOR	FEB-2011
AIR TECHNOLOGIES	832.33	512100	962148600	962148600 - MC #4 STATION AIR ANNUAL SERVICE	MAY-2010
AIR TECHNOLOGIES	854.28	512100	961704000	961767700 - MC SERVICE	OCT-2009
AIR TECHNOLOGIES	906.70	512100	962168500	962168500 - MC ANNUAL SERVICE WORK	JUL-2010
AIR TECHNOLOGIES	922.50	512100	962246200	PRESSURE WASH COOLERS & PERFORM INSPECTION	OCT-2010
AIR TECHNOLOGIES	942.15	512100	962077500	962077500 - MC #2 STATION IAR	FEB-2010
AIR TECHNOLOGIES	973.40	512100	962303600	962303600 - MC #4 INST. AIR COMP	JAN-2011
AIR TECHNOLOGIES	991.70	512100	962304100	962304100 - MC #1 REPORTS STATION AIR DOWN	DEC-2010
AIR TECHNOLOGIES	1,061.20	512100	961964100	LABOR & MATERIAL TO REPAIR COMPRESSOR	APR-2009
AIR TECHNOLOGIES	1,070.00	553100	962164400	PERFORM ANNUAL SERVICE	JUL-2010
AIR TECHNOLOGIES	1,070.00	512100	962234300	PERFORM ANNUAL SERVICE	SEP-2010
AIR TECHNOLOGIES	1,070.00	512100	962315100	PERFORM ANNUAL SERVICE	DEC-2010
AIR TECHNOLOGIES	1,084.17	512100	962015800	LABOR & MATERIAL TO REPAIR COMPRESSOR	DEC-2009
AIR TECHNOLOGIES	1,133.40	506100	962164000	labor	JUL-2010
AIR TECHNOLOGIES	1,199.20	512100	962301600	962301600 - MC #2 INST. AIR COMPRESSOR	JAN-2011
AIR TECHNOLOGIES	1,200.00	512102	962146000	Labor for bearing fan removle and installation	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
AIR TECHNOLOGIES	1,303.40	512100	962015000	962015000 - MC UNIT 3 DOWN COMPRESSOR WORK	DEC-2009
AIR TECHNOLOGIES	1,338.75	512100	962076200	LABOR & MATERIAL TO REPAIR COMPRESSOR	FEB-2010
AIR TECHNOLOGIES	1,341.90	512100	962121600	PERFORM ANNUAL SERVICE	MAY-2010
AIR TECHNOLOGIES	1,372.50	512100	962015800	LABOR & MATERIAL TO REPAIR COMPRESSOR	DEC-2009
AIR TECHNOLOGIES	1,525.90	512100	962020400	962020400 - MC MOTOR OVERLOAD	DEC-2009
AIR TECHNOLOGIES	1,600.00	583001	09SV541	Invoice #9-13-226 - Officer for Seminole Substation	APR-2009
AIR TECHNOLOGIES	1,775.00	512102	962250900	Labor charges for 8000hr. compressor overhauls	DEC-2010
AIR TECHNOLOGIES	1,875.37	512100	962275900	REPAIRED AIR COMPRESSOR	NOV-2010
AIR TECHNOLOGIES	1,897.60	512100	962243300	962243300 - MC UNIT 4 STATION AIR	OCT-2010
AIR TECHNOLOGIES	1,985.10	512100	962171000	962171000 - MC UNITS SHUTS DOWN ON ELEMENT 2 OUTLET TEMP.	JUL-2010
AIR TECHNOLOGIES	2,036.77	512102	962146000	Materials and equipment needed for bearing replacement and balancing	JUL-2010
AIR TECHNOLOGIES	2,051.75	512100	962084100	PERFORM ANNUAL SERVICE	MAR-2010
AIR TECHNOLOGIES	2,247.60	512100	961974200	961974200 - MC SERVICE INSPECT	NOV-2009
AIR TECHNOLOGIES	2,247.60	512100	02829	AIR TECHNOLOGIES\961974200	MAR-2009
AIR TECHNOLOGIES	2,252.60	512100	962244600	962244600 - MC COOLER WORK	OCT-2010
AIR TECHNOLOGIES	2,347.60	512100	962131000	962131000 - MC COOLERS CLEANED	AUG-2010
AIR TECHNOLOGIES	2,428.56	512100	962035400	LABOR & MATERIAL TO REPAIR COMPRESSOR	DEC-2009
AIR TECHNOLOGIES	2,459.65	512100	962017400	962017400 - MC ANNUAL SERVICE	DEC-2009
AIR TECHNOLOGIES	2,482.78	512100	962301500	962301500 - MC ANNUAL SERVICE	DEC-2010
AIR TECHNOLOGIES	2,787.43	512100	962100700	962100700 - MC AIR COMPRESSOR	MAR-2010
AIR TECHNOLOGIES	2,798.40	512100	962109900	962109900 - MC COOLER WORK	APR-2010
AIR TECHNOLOGIES	3,147.60	512100	962120700	962120700 - MC ANNUAL SERVICE	APR-2010
AIR TECHNOLOGIES	3,147.60	512100	961974300	961974300 - MC 16,000 HR SERVICE	MAY-2009
AIR TECHNOLOGIES	3,185.30	512100	962058100	LABOR & MATERIAL TO REPAIR COMPRESSOR	FEB-2010
AIR TECHNOLOGIES	3,240.00	512100	962052700	QUARTERLY SERVICE SCHEDULED JAN 2010	JAN-2010
AIR TECHNOLOGIES	3,240.00	512100	962123700	PERFORM ANNUAL SERVICE	APR-2010
AIR TECHNOLOGIES	3,240.00	512100	961925300	Material service	MAR-2009
AIR TECHNOLOGIES	3,240.00	512100	961981600	Material service	MAY-2009
AIR TECHNOLOGIES	3,250.00	512100	962267200	PERFORM ANNUAL SERVICE OCT 10 ON ATLAS COPCO SN AIF102-740 AND SN AIF056-158	OCT-2010
AIR TECHNOLOGIES	3,250.00	512100	962343800	PERFORM ANNUAL SERVICE	JAN-2011
AIR TECHNOLOGIES	4,230.00	512100	961826100	Material service	JAN-2009
AIR TECHNOLOGIES	4,385.90	512100	962176500	962176500 - MC PULL AND CLEAN COOLERS, DISASS. COMPRESSOR, MISC	JUL-2010
AIR TECHNOLOGIES	4,480.39	512100	962205200	922205200 - MC QUINCY'S DOWN	AUG-2010
AIR TECHNOLOGIES	4,689.40	512100	961884200	961884200 - MC SERVICE ON QUINCY'S 1, 3 & 4 - SYSTEM & OPER. CHECKS	FEB-2009
AIR TECHNOLOGIES	7,161.02	512100	961964100	LABOR & MATERIAL TO REPAIR COMPRESSOR	APR-2009
AIRCOMFORTOFKY#107838	85.00	908005	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
AIRCOMFORTOFKY#107838	98.00	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
AIRCOMFORTOFKY#107838	598.64	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
AIRDELIGHTSINC#529366	43.42	588100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
AIRMOVERSHEATINGAND#107838	501.85	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
AJILON CONSULTING US	772.20	923900	000945066	Adam Gross	MAY-2010
AJILON CONSULTING US	2,444.64	921903	000937521	Adam Gross	DEC-2009
AJILON CONSULTING US	2,566.74	921903	000940920	Adam Gross	FEB-2010
AJILON CONSULTING US	2,573.34	921903	000935728	Adam Gross	NOV-2009
AJILON CONSULTING US	2,734.38	923900	000942440	Adam Gross	MAR-2010
AJILON CONSULTING US	2,911.26	921903	000939249	Adam Gross	JAN-2010
AJILON CONSULTING US	2,959.44	923900	000943710	Adam Gross	APR-2010
AJILON CONSULTING US	4,062.72	923900	000937471	Temporary IT Resource (Prabhu Rajamani - Award Rec) 9/14/09-12/31/09	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
AJILON CONSULTING US	4,592.72	935488	000956814	Temporary IT Resource (Mallika Surthi - Award Rec) rate increase and extension through 8/31/10 per e-mail from Tony Hall	JAN-2011
AJILON CONSULTING US	4,954.20	923900	000939246	Temporary IT Resource (Prabhu Rajamani - Award Rec) 9/14/09-12/31/09	JAN-2010
AJILON CONSULTING US	4,981.68	935488	000943521	Temporary IT Resource (Mallika Surthi - Award Rec)	APR-2010
AJILON CONSULTING US	5,244.36	935488	000942226	Temporary IT Resource (Mallika Surthi - Award Rec)	MAR-2010
AJILON CONSULTING US	5,280.00	935488	000939129	Temporary IT Resource (Mallika Surthi - Award Rec)	FEB-2010
AJILON CONSULTING US	5,291.88	935488	000940670	Temporary IT Resource (Mallika Surthi - Award Rec)	FEB-2010
AJILON CONSULTING US	5,369.28	935488	000955457	Temporary IT Resource (Mallika Surthi - Award Rec) rate increase and extension through 8/31/10 per e-mail from Tony Hall	DEC-2010
AJILON CONSULTING US	5,522.76	923900	000935664	Temporary IT Resource (Prabhu Rajamani - Award Rec) 9/14/09-12/31/09	NOV-2009
AJILON CONSULTING US	5,673.24	935488	000944850	Temporary IT Resource (Mallika Surthi - Award Rec) rate increase and extension through 8/31/10 per e-mail from Tony Hall	MAY-2010
AJILON CONSULTING US	5,673.24	935488	000946631	Temporary IT Resource (Mallika Surthi - Award Rec) rate increase and extension through 8/31/10 per e-mail from Tony Hall	JUN-2010
AJILON CONSULTING US	5,673.24	935488	000949718	Temporary IT Resource (Mallika Surthi - Award Rec) rate increase and extension through 8/31/10 per e-mail from Tony Hall	AUG-2010
AJILON CONSULTING US	5,673.24	935488	000951032	Temporary IT Resource (Mallika Surthi - Award Rec) rate increase and extension through 8/31/10 per e-mail from Tony Hall	SEP-2010
AJILON CONSULTING US	5,673.24	935488	000952364	Temporary IT Resource (Mallika Surthi - Award Rec) rate increase and extension through 8/31/10 per e-mail from Tony Hall	OCT-2010
AJILON CONSULTING US	5,673.24	935488	000954126	Temporary IT Resource (Mallika Surthi - Award Rec) rate increase and extension through 8/31/10 per e-mail from Tony Hall	NOV-2010
AJILON CONSULTING US	5,768.40	935488	000935348	Temporary IT Resource (Mallika Surthi - Award Rec)	NOV-2009
AJILON CONSULTING US	5,909.88	935488	000948008	Temporary IT Resource (Mallika Surthi - Award Rec) rate increase and extension through 8/31/10 per e-mail from Tony Hall	JUL-2010
AJILON CONSULTING US	10,032.00	935488	000937183	Temporary IT Resource (Mallika Surthi - Award Rec)	DEC-2009
AJILON PROFESSIONAL STAFFING LLC	292.50	935488	000919778	Temporary IT Resources	JUL-2009
AJILON PROFESSIONAL STAFFING LLC	341.25	935488	000917675	Temporary IT Resources	JUL-2009
AJILON PROFESSIONAL STAFFING LLC	455.00	935488	000914494	Temporary IT Resources	JAN-2009
AJILON PROFESSIONAL STAFFING LLC	568.40	935488	000909362	Temporary IT Resources	OCT-2009
AJILON PROFESSIONAL STAFFING LLC	650.00	935401	000922015	Temporary IT Resources	AUG-2009
AJILON PROFESSIONAL STAFFING LLC	780.00	935401	000914494	Temporary IT Resources	APR-2009
AJILON PROFESSIONAL STAFFING LLC	1,072.50	935488	000922015	Temporary IT Resources	JUL-2009
AJILON PROFESSIONAL STAFFING LLC	1,155.00	935488	922165	Temporary IT Resources	JUN-2009
AJILON PROFESSIONAL STAFFING LLC	1,625.00	935401	000919778	Temporary IT Resources	JUL-2009
AJILON PROFESSIONAL STAFFING LLC	1,917.50	935401	000917675	Temporary IT Resources	JUN-2009
AJILON PROFESSIONAL STAFFING LLC	2,795.00	935401	000906389	Temporary IT Resources	OCT-2009
AJILON PROFESSIONAL STAFFING LLC	3,445.00	935488	000926002	Temporary IT Resources	AUG-2009
AJILON PROFESSIONAL STAFFING LLC	3,526.25	935488	000928892	Temporary IT Resources	SEP-2009
AJILON PROFESSIONAL STAFFING LLC	3,563.85	935488	000933217	Temporary IT Resources	OCT-2009
AJILON PROFESSIONAL STAFFING LLC	3,770.00	935488	000927567	Temporary IT Resources	AUG-2009
AJILON PROFESSIONAL STAFFING LLC	3,786.25	935488	000931018	Temporary IT Resources	OCT-2009
AJILON PROFESSIONAL STAFFING LLC	4,060.00	935488	000914779	Temporary IT Resources	JUN-2009
AJILON PROFESSIONAL STAFFING LLC	4,069.56	935488	000912321	Temporary IT Resources	JUN-2009
AJILON PROFESSIONAL STAFFING LLC	4,095.00	935488	000909211	Temporary IT Resources	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
AJILON PROFESSIONAL STAFFING LLC	4,521.00	935488	000917826	Temporary IT Resources	JUL-2009
AJILON PROFESSIONAL STAFFING LLC	4,550.00	935488	923972	Temporary IT Resources	JUN-2009
AJILON PROFESSIONAL STAFFING LLC	4,752.00	935488	000914685	Temporary IT Resources	FEB-2009
AJILON PROFESSIONAL STAFFING LLC	4,752.00	935488	000926073	Temporary IT Resources	AUG-2009
AJILON PROFESSIONAL STAFFING LLC	4,940.00	935488	000912315	Temporary IT Resources	JUN-2009
AJILON PROFESSIONAL STAFFING LLC	4,950.00	935488	000927649	Temporary IT Resources	AUG-2009
AJILON PROFESSIONAL STAFFING LLC	4,981.68	935488	000932852	Temporary IT Resources	OCT-2009
AJILON PROFESSIONAL STAFFING LLC	5,135.00	935488	000912236	Temporary IT Resources	APR-2009
AJILON PROFESSIONAL STAFFING LLC	5,214.00	935488	000909222	Temporary IT Resources	OCT-2009
AJILON PROFESSIONAL STAFFING LLC	5,214.00	935488	000931089	Temporary IT Resources	OCT-2009
AJILON PROFESSIONAL STAFFING LLC	5,227.86	935488	000928984	Temporary IT Resources	OCT-2009
AJILON PROFESSIONAL STAFFING LLC	8,036.67	935488	000914620	Temporary IT Resources	FEB-2009
ALABAMA POWER COMPANY	15,781.81	593001	098031	INVOICE NO. 098-031 - STORM RESTORATION WORK	MAY-2009
ALABAMA POWER COMPANY	63,127.23	595100	098031	INVOICE NO. 098-031 - STORM RESTORATION WORK	MAY-2009
ALABAMA POWER COMPANY	1,262,544.56	593002	098031	INVOICE NO. 098-031 - STORM RESTORATION WORK	MAY-2009
ALBERT OIL CO INC	16,100.00	583001	12302	Fuel truck & labor for Fairgrounds-Weedend Rate-Inv. 12302	MAR-2009
ALBERT OIL CO INC	34,625.00	583001	12302	Fuel truck & labor for Fairgrounds-Inv. 12302	MAR-2009
ALEXANDER SAFETY SOLUTIONS LLC	550.00	506100	0327A1280AA	0327A1280AA - MC SAFETY TRAINING	FEB-2011
ALEXANDER SAFETY SOLUTIONS LLC	2,035.00	506100	0327A1216A	0327A1216A - MC SAFETY TRAINING	DEC-2010
ALEXANDER SAFETY SOLUTIONS LLC	2,695.00	506100	0327A1210A	0327A1210A - MC SAFETY TRAINING	DEC-2010
ALEXANDER SAFETY SOLUTIONS LLC	2,750.00	506100	0327A1244A	0327A1244A - MC SAFETY TRAINING	JAN-2011
ALEXANDER SAFETY SOLUTIONS LLC	2,805.00	506100	0327A1251A	0327A1251A - MC SAFETY TRAINING	JAN-2011
ALIMAK HEK	1,088.50	511100	F32781	INV F32781-LABOR TO REPAIR UNIT 417 ELEVATOR WAS BELOW LANDING	MAR-2011
ALIMAK HEK	1,204.50	511100	F25403	LABOR TO REPAIR UNIT 1264	MAY-2009
ALIMAK HEK	1,392.00	511100	F32236	INV F32236-LABOR TO INSPECT DAMAGE TO CAR DOOR BOTTOM GUIDE ON UNIT 1264	MAR-2011
ALIMAK HEK	1,416.00	511100	F32113	INV F32113-LABOR & EXPENSES TO REPAIR UNIT 1264 CAR WAS BELOW BOTTOM LANDING	MAR-2011
ALIMAK HEK	1,717.50	511100	F28545	LABOR TO REPAIR649 THAT WAS STUCK BETWEEN FLOORS	MAR-2010
ALIMAK HEK	1,950.00	511100	F27845	QUARTERLY MAINT ON UNITS 417/649/1264	FEB-2010
ALIMAK HEK	1,950.00	511100	F24494	CONTRACT MAINTENANCE	OCT-2009
ALIMAK HEK	2,046.00	511100	F29290	QTRLY MAINTENANCE PERFORMED ON 4/1/10	MAY-2010
ALIMAK HEK	4,171.50	511100	F24924	LABOR TO REPAIR UNIT 1264	MAY-2009
ALIMAK HEK	4,252.50	511100	F25195	LABOR TO REPAIR UNIT 1264	MAY-2009
ALIMAK HEK	5,714.25	511100	F26822	LABOR & MATERIAL TO REPAIR BRAKE TO UNIT 649	MAR-2010
ALIMAK HEK	6,513.00	511100	F22318	LABOR & EXPENSES TO REPAIR TROUBLESHOOT UNIT 649	OCT-2009
ALIMAK HEK	8,109.73	511100	F26822	LABOR & MATERIAL TO REPAIR BRAKE TO UNIT 649	MAR-2010
ALIMAK HEK	16,162.59	511100	28219	REPAIR & ALTERATION OF 1 ALIMAK ELEVATOR SN 1264	SEP-2009
ALIMAK HEK	31,200.00	511100	34089	ONE MINI SCANDO 4/9 UNIT 6 ELEVATOR (LABOR ONLY)	MAR-2010
ALISON AND ASSOCIATES	9.50	923100	EON1014	sales tax	FEB-2009
ALISON AND ASSOCIATES	18.00	923100	EON1014	PROFESSIONAL SERVICES	APR-2009
ALISON AND ASSOCIATES	561.20	908005	EON1016	Invoice #EON1016--Table Skirts	FEB-2009
ALISON AND ASSOCIATES	7,950.00	921903	LGE2289	CORRECT SALES TAX VSD	JAN-2011
ALL GONE WEED CONTROL INC	250.00	539100	64297	WEED KILL AT ZORN SUB	JUN-2010
ALL GONE WEED CONTROL INC	450.88	566100	10042	Invoice 10042	MAR-2009
ALL GONE WEED CONTROL INC	6,575.00	506100	59114	TOTAL KIL OF VEGETATION AT PADDY RUN, CR, OF & CANAL STATION	MAR-2009
ALL GONE WEED CONTROL INC	6,575.00	539100	59114	TOTAL KIL OF VEGETATION AT PADDY RUN, CR, OF & CANAL STATION	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ALL GONE WEED CONTROL INC	6,975.00	506100	63662	TOTAL KIL OF VEGETATION AT PADDY RUN, CR, OF & CANAL STATION FOR THE YEAR 2010	JUN-2010
ALL GONE WEED CONTROL INC	6,975.00	539100	63662	TOTAL KIL OF VEGETATION AT PADDY RUN, CR, OF & CANAL STATION FOR THE YEAR 2010	JUN-2010
ALLEGHENY POWER	7,203.05	903022	400,190,014,692	INVOICE NO. 4001-90014692 - ICE STORM RESTORATION WORK	AUG-2009
ALLEGHENY POWER	28,812.20	595100	400190014692	INVOICE NO. 4001-90014692 - ICE STORM RESTORATION WORK	MAY-2009
ALLEGHENY POWER	576,244.03	593002	400190014692	INVOICE NO. 4001-90014692 - ICE STORM RESTORATION WORK	MAY-2009
ALLIANCE ONE	2,001.46	903022	J703-0020-0311 Adjustment USD	JPMORGAN CHASE BANK	JUN-2009
ALLIANCE ONE	2,088.07	903022	J752-0100-0311 Adjustment USD	JPMORGAN CHASE BANK	MAR-2009
ALLIANCE ONE	2,193.80	903022	J252-0100-0609 Adjustment USD	JPMORGAN CHASE BANK	SEP-2009
ALLIANCE ONE	2,264.50	903022	J752-0100-0311 Adjustment USD	JPMORGAN CHASE BANK	OCT-2009
ALLIANCE ONE	2,408.79	903022	J752-0100-0311 Adjustment USD	JPMORGAN CHASE BANK	FEB-2009
ALLIANCE ONE	2,540.17	903022	J702-0100-0311 Adjustment USD	JPMORGAN CHASE BANK	JUL-2009
ALLIANCE ONE	2,657.02	903022	J001-0100-0110 Adjustment USD	JPMORGAN CHASE BANK	SEP-2009
ALLIANCE ONE	3,963.24	903022	J001-0100-0311 Adjustment USD	JPMORGAN CHASE BANK	JAN-2009
ALLIANCE ONE	4,072.26	903022	J702-0100-0311 Adjustment USD	JPMORGAN CHASE BANK	APR-2009
ALLIANCE ONE	6,004.38	903022	J703-0020-0311 Adjustment USD	JPMORGAN CHASE BANK	JUN-2009
ALLIANCE ONE	6,109.73	903022	J257-0100-1009 Adjustment USD	JPMORGAN CHASE BANK	OCT-2009
ALLIANCE ONE	6,264.23	903022	J752-0100-0311 Adjustment USD	JPMORGAN CHASE BANK	MAR-2009
ALLIANCE ONE	6,581.41	903022	J252-0100-0909 Adjustment USD	JPMORGAN CHASE BANK	MAR-2009
ALLIANCE ONE	6,793.53	903022	J257-0100-1009 Adjustment USD	JPMORGAN CHASE BANK	OCT-2009
ALLIANCE ONE	7,620.53	903022	J703-0020-0311 Adjustment USD	JPMORGAN CHASE BANK	JUL-2009
ALLIANCE ONE	7,971.05	903022	J001-0100-0311 Adjustment USD	JPMORGAN CHASE BANK	SEP-2009
ALLIANCE ONE	11,889.73	903022	J001-0100-0311 Adjustment USD	JPMORGAN CHASE BANK	JAN-2009
ALLIANCE ONE	12,000.00	903022	J703-0100-0311 Adjustment USD	Alliance One	MAR-2011
ALLIANCE ONE	18,329.21	903022	J255-0100-0709 Adjustment USD	JPMORGAN CHASE BANK	OCT-2009
ALLIED TECHNICAL SERVICES INC	(739.20)	512017	J001-0100-0311 Adjustment USD	RI26996-4" DRIPRIME PUMP, STRAINER, HOSE, BEND, ADAPTER 6/17-7/14/10	JUL-2010
ALLIED TECHNICAL SERVICES INC	200.00	513100	J001-0100-0311 Adjustment USD	SI16166 - VIDEO INSPECT OF TRASH RACKS	MAR-2010
ALLIED TECHNICAL SERVICES INC	225.00	513100	J001-0100-0311 Adjustment USD	SI16236-CR CLEANING OF TRASH RACKS 5 & 6 3/30/10	MAY-2010
ALLIED TECHNICAL SERVICES INC	591.20	513100	J001-0100-0311 Adjustment USD	SI16360-REMOVE DEBRIS/CLEAN INTAKE UNIT 4, 5 AND 6 7/9/10	AUG-2010
ALLIED TECHNICAL SERVICES INC	634.36	512017	J001-0100-0311 Adjustment USD	4" DRIPRIME PUMP & ACC 1/27-2/3/11	FEB-2011
ALLIED TECHNICAL SERVICES INC	1,308.56	512017	J001-0100-0311 Adjustment USD	RI27162-GODWIN CD100M 4" DRIPRIME PUMP RENTAL	AUG-2010
ALLIED TECHNICAL SERVICES INC	1,308.56	512017	J001-0100-0311 Adjustment USD	RI27302-4" DRIPRIME PUMP, STRAINER, HOSE, BEND, ADAPTER 8/12-9/8/10	SEP-2010
ALLIED TECHNICAL SERVICES INC	1,308.56	512017	J001-0100-0311 Adjustment USD	4" DRIPRIME PUMP & ACC 9/9-10/6/10	OCT-2010
ALLIED TECHNICAL SERVICES INC	1,308.56	512017	J703-0100-0311 Adjustment USD	4" DRIPRIME PUMP & ACC 10/7-11/4/10	NOV-2010
ALLIED TECHNICAL SERVICES INC	1,308.56	512017	J703-0100-0311 Adjustment USD	4" DRIPRIME PUMP & ACC 11/4-12/1/10	DEC-2010
ALLIED TECHNICAL SERVICES INC	1,308.56	512017	J703-0100-0311 Adjustment USD	4" DRIPRIME PUMP & ACC 12/2-12/29/10	DEC-2010
ALLIED TECHNICAL SERVICES INC	1,308.56	512017	J703-0100-0311 Adjustment USD	4" DRIPRIME PUMP & ACC 12/30/10-1/26/11	JAN-2011
ALLIED TECHNICAL SERVICES INC	1,906.96	512017	J703-0100-0311 Adjustment USD	RI26950-4" DRIPRIME PUMP, STRAINER, HOSE, BEND, ADAPTER 4/22-5/19/10	JUN-2010
ALLIED TECHNICAL SERVICES INC	1,906.96	512017	J703-0100-0311 Adjustment USD	RI26996-4" DRIPRIME PUMP, STRAINER, HOSE, BEND, ADAPTER 5/20-6/16/10	JUN-2010
ALLIED TECHNICAL SERVICES INC	2,047.76	512017	J703-0100-0311 Adjustment USD	RI26996-4" DRIPRIME PUMP, STRAINER, HOSE, BEND, ADAPTER 6/17-7/14/10	JUL-2010
ALLIED TECHNICAL SERVICES INC	2,250.00	513100	J703-0100-0311 Adjustment USD	SI16166 - VIDEO INSPECT OF TRASH RACKS	MAR-2010
ALLIED TECHNICAL SERVICES INC	2,250.00	513100	J252-0100-0909 Adjustment USD	SI16236-CR CLEANING OF TRASH RACKS 5 & 6 3/30/10	MAY-2010
ALLIED TECHNICAL SERVICES INC	2,533.12	512005	J252-0110-0209 Adjustment USD	4" DRIPRIME PUMP & ACC 12/22-1/4/11	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ALLIED TECHNICAL SERVICES INC	2,868.80	513100	J255-0020-1009 Adjustment USD	SI16360-REMOVE DEBRIS/CLEAN INTAKE UNIT 4, 5 AND 6 7/9/10	AUG-2010
ALLIED TECHNICAL SERVICES INC	3,091.00	513100	J752-0100-0311 Adjustment USD	SI16443-CLEAN/INSPECT TRASH RACKS 9/2/10	SEP-2010
ALLIED TECHNICAL SERVICES INC	3,091.00	513100	J255-0100-1009 Adjustment USD	CLEAN/INSPECT TRASH RACKS AT CR 9/15/10	OCT-2010
ALLIED TECHNICAL SERVICES INC	11,026.00	512005	J255-0100-1009 Adjustment USD	Provide pumps, piping, and assembly assistance for draining B reaction tank.	MAR-2011
ALLIED TECHNICAL SERVICES INC	13,900.00	512100	J255-0100-1009 Adjustment USD	Pump, equipment, and 400 hp VFD at Trimble (Inv# RI24965)	JUL-2009
ALLIED TECHNICAL SERVICES INC	70,000.00	562100	J752-0100-0311 Adjustment USD	SEALING OFF OF TWO INTAKE TUNNELLS	SEP-2009
ALLIED TECHNICAL SERVICES INC	90,000.00	562100	J255-0100-1009 Adjustment USD	COMPLETION OF REHAB 2 INSTAKE TUNNELS	DEC-2009
ALLIED TECHNICAL SERVICES INC	90,000.00	562100	J752-0100-0311 Adjustment USD	TERMINATION/SEALING OFF OF DISCHARGE TUNNEL	JUL-2009
ALMETEK INDUSTRIES INC	98.95	596100	J017-0020-0210 Adjustment USD	Tags for Light Structures for 019 City of Lou audit	SEP-2009
ALMETEK INDUSTRIES INC	142.50	588100	J703-0100-0311 Adjustment USD	Tags for Light Structures for 019 City of Lou audit	FEB-2009
ALMETEK INDUSTRIES INC	272.21	588100	J703-0100-0311 Adjustment USD	JPMORGAN CHASE BANK	AUG-2009
ALMETEK INDUSTRIES INC	315.00	588100	J200-0020-0311 Adjustment USD	Tags for Light Structures for 019 City of Lou audit	SEP-2009
ALMETEK INDUSTRIES INC	350.00	588100	J034-0020-0110 Adjustment USD	Tags for Light Structures for 019 City of Lou audit	OCT-2009
ALMETEK INDUSTRIES INC	420.00	588100	J200-0020-0311 Adjustment USD	Tags for Light Structures for 019 City of Lou audit	APR-2009
ALMETEK INDUSTRIES INC	675.00	588100	J703-0100-0311 Adjustment USD	Tags for Light Structures for 019 City of Lou audit	MAR-2009
ALMETEK INDUSTRIES INC	840.00	588100	J703-0100-0311 Adjustment USD	Tags for Light Structures for 019 City of Lou audit	MAY-2009
ALMETEK INDUSTRIES INC	1,184.50	588100	J200-0020-0311 Adjustment USD	Tags for Light Structures for 019 City of Lou audit	SEP-2009
ALMETEK INDUSTRIES INC	1,986.75	588100	J200-0020-0311 Adjustment USD	Tags for Light Structures for 019 City of Lou audit	SEP-2009
ALMETEK INDUSTRIES INC	2,137.50	596100	J703-0100-0311 Adjustment USD	ALMETEK EZ TAG AND MINI TAG ORDER	FEB-2009
ALMETEK INDUSTRIES INC	2,337.60	588100	J001-0100-0111 Adjustment USD	Tags for Light Structures for 019 City of Lou audit	OCT-2009
ALMETEK INDUSTRIES INC	4,649.43	588100	J034-0020-1209 Adjustment USD	Tags for Light Structures for 019 City of Lou audit	NOV-2009
ALMETEK INDUSTRIES INC	8,640.00	588100	J703-0100-0311 Adjustment USD	Tags for Light Structures for 019 City of Lou audit	FEB-2009
ALMETEK INDUSTRIES INC	10,380.00	588100	J252-0100-0609 Adjustment USD	Tags for Light Structures for 019 City of Lou audit	OCT-2009
ALMETEK INDUSTRIES INC	10,698.03	588100	J017-0020-0810 Adjustment USD	Tags for Light Structures for 019 City of Lou audit	SEP-2009
ALMETEK INDUSTRIES INC	11,055.00	588100	J017-0020-1209 Adjustment USD	Tags for Light Structures for 019 City of Lou audit	OCT-2009
ALPHA MACHINE AND TOOL INC	486.00	512100	J703-0100-0311 Adjustment USD	WELD 2.25 AND 2.50 X 18" TUBE SHIELDS TOGETHER TO MAKE 48" TUBE SHIELDS	JUN-2009
ALPHA MACHINE AND TOOL INC	565.00	512100	J700-0020-0311 Adjustment USD	For labor to modify strainer baskets for horizontal service water pumps.	JUN-2009
ALPHA MACHINE AND TOOL INC	608.44	512005	J703-0100-0311 Adjustment USD	00310486 - MC LIME ROOM WORK	MAR-2009
ALPHA MACHINE AND TOOL INC	609.12	512100	J703-0100-0311 Adjustment USD	WELD 2.25 AND 2.50 X 18" TUBE SHIELDS TOGETHER TO MAKE 48" TUBE SHIELDS	APR-2009
ALPHA MACHINE AND TOOL INC	699.84	512100	J703-0100-0311 Adjustment USD	WELD 2.25 AND 2.50 X 18" TUBE SHIELDS TOGETHER TO MAKE 48" TUBE SHIELDS	APR-2009
ALPHACONTROLSINC#580354	656.42	506100	J700-0020-0311 Adjustment USD	JPMORGAN CHASE BANK	SEP-2009
ALPINE POWER SYSTEMS	600.00	513100	J100-0301-0410 Adjustment USD	PROFESSIONAL SERVICES	JUL-2009
ALRO STEEL CORP	118.04	512100	J700-0020-0311 Adjustment USD	19100382 1/4-20 X 12' 304 SS THREADED ROD	AUG-2009
ALRO STEEL CORP	120.67	512100	J700-0020-0311 Adjustment USD	07001205 1/4" A36 PLATE 48" X 48"	AUG-2009
ALRO STEEL CORP	1,308.48	512100	J700-0020-0311 Adjustment USD	32921000 7" RD 4140/42 HR Q&T 10'	JUL-2009
ALSTOM POWER INC	(700.00)	512100	J603-0100-0409 Adjustment USD	credit from org. 39068525	JUL-2010
ALSTOM POWER INC	150.00	512100	J700-0020-0311 Adjustment USD	39058569 - MC PRIMARY AIRFLOW CALIBRATION - C BADDER	MAY-2010
ALSTOM POWER INC	315.00	512100	J603-0100-0409 Adjustment USD	Labor to expedite 2 sets of SHIM SET, LOWER BEARING & PUMP HOUSING COVER	OCT-2010
ALSTOM POWER INC	562.40	510100	J603-0100-0409 Adjustment USD	CORRECT SALES TAX VSD	DEC-2010
ALSTOM POWER INC	1,550.00	512100	J616-0100-0309 Adjustment USD	CORRECT SALES TAX VSD	JUN-2010
ALSTOM POWER INC	2,039.50	512100	J616-0100-0309 Adjustment USD	Inspection services for Front Reheat outlet tubes	NOV-2010
ALSTOM POWER INC	2,217.00	512100	J616-0100-0309 Adjustment USD	Inspection Services by Mike Dreyer	AUG-2010
ALSTOM POWER INC	2,476.00	510100	J616-0100-0309 Adjustment USD	ALSTOM: THURSTON: Materials and Delivery for CR WW Tube Panel	MAY-2010
ALSTOM POWER INC	2,800.00	512100	J616-0100-0309 Adjustment USD	Analysis of Reheat tube sample	JUN-2010
ALSTOM POWER INC	2,800.00	512100	J703-0100-0311 Adjustment USD	Cost for boiler tube sample analysis	NOV-2010
ALSTOM POWER INC	2,850.00	512100	J703-0100-0311 Adjustment USD	CORRECT SALES TAX VSD	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ALSTOM POWER INC	2,850.00	512100	J255-0020-0909 Adjustment USD	Metallurgical and Remaining Life Analysis of Reheat Tube	JUL-2010
ALSTOM POWER INC	3,618.92	512100	J703-0100-0311 Adjustment USD	ALSTOM POWER INC/787987	MAR-2011
ALSTOM POWER INC	3,880.11	512100	J253-0100-0609 Adjustment USD	Contract Labor	JAN-2009
ALSTOM POWER INC	4,022.00	512100	J308-0100-0510 Adjustment USD	Set gear pattern on 1A pulverizer	OCT-2010
ALSTOM POWER INC	4,238.67	512100	J311-0100-0110 Adjustment USD	INSPECTION SERVICES: TC1 BOILER VISUAL INSPECTION SERVICES FOR COAL ASH CORROSION IN THE PENDANT SECTIONS PER ALSTOM CHANGE ORDER #2. EST. T&M NOT TO EXCEED AMOUNT $5,200.	DEC-2009
ALSTOM POWER INC	4,253.75	510100	J703-0100-0311 Adjustment USD	Contract Services	OCT-2009
ALSTOM POWER INC	4,275.00	512100	J306-0100-0211 Prior Period A	COAL MILL TUNING / TRIMBLE COUNTY STATION	JUL-2010
ALSTOM POWER INC	4,482.00	510100	J306-0100-0211 Prior Period A	ALSTOM POWER: HORINE: Contracted Boiler Engineer work to facilitate the use of the AWARE tube failure tracking program	NOV-2009
ALSTOM POWER INC	5,130.00	510100	J318-0100-1209 Adjustment USD	CORROSION FATIGUE ASSESSMENT	MAY-2010
ALSTOM POWER INC	5,594.30	512100	J306-0100-0211 Prior Period A	TO COVER THE ENGINEERING SERVICE COSTS ASSOCIATED WITH THE LOWER SLOPE PANELS AT TRIMBLE COUNTY STATION AS PER PROPOSAL 6005066	DEC-2010
ALSTOM POWER INC	7,400.00	512100	J311-0100-0510 Adjustment USD	Perform engineering review of Trimble County Unit 1 BMS logic as requested. Reference BMS Review Proposal 10-MJW-001. To be performed on T&M not to exceed $7500	JUL-2010
ALSTOM POWER INC	7,647.00	512100	J306-0100-0211 Prior Period A	INSPECTION SERVICES--ALSTOM CHANGE ORDER #1 FOR PRE-OUTAGE TC1 BOILER VISUAL INSPECTION ONSITE SERVICES FOR ONE (1) WEEK, PLUS THREE WEEKS OF ADDED VISUAL INSPECTION SUPPORT FOR THE FALL 2009 OUTAGE. ($11,800).	DEC-2009
ALSTOM POWER INC	10,260.00	510100	J315-0100-0110 Adjustment USD	CORROSION FATIGUE ASSESSMENT	NOV-2009
ALSTOM POWER INC	10,260.00	510100	J310-0100-1209 Adjustment USD	CORRECT SALES TAX VSD	MAR-2011
ALSTOM POWER INC	10,260.00	510100	J313-0100-0810 Adjustment USD	CORRECT SALES TAX VSD	MAR-2011
ALSTOM POWER INC	11,500.00	512100	J314-0100-1109 Adjustment USD	CORRECT SALES TAX ACCT	FEB-2010
ALSTOM POWER INC	16,200.00	512100	J700-0020-0311 Adjustment USD	Analysis on 6 tube samples from RH and SH	DEC-2009
ALSTOM POWER INC	17,447.75	512100	J700-0020-0311 Adjustment USD	MILL 6C REBUILD	DEC-2010
ALSTOM POWER INC	18,764.00	512100	J200-0020-0311 Adjustment USD	COAL MILL TUNING / TRIMBLE COUNTY STATION	MAY-2010
ALSTOM POWER INC	21,800.48	510100	J703-0100-0311 Adjustment USD	CORRECT SALES TAX VSD	JUL-2010
ALSTOM POWER INC	22,631.20	512100	J703-0100-0311 Adjustment USD	39058569 - MC PRIMARY AIRFLOW CALIBRATION - C BADDER	MAY-2010
ALSTOM POWER INC	28,000.00	512100	J703-0100-0311 Adjustment USD	39068525 - MC UNIT 3 TEST BURN	JUL-2010
ALSTOM POWER INC	42,000.00	512100	J703-0100-0311 Adjustment USD	For shop labor on Quote 1647720 from Alstom.	MAR-2011
ALSTOM POWER INC	42,475.00	512100	J255-0100-1009 Adjustment USD	Condition assessment report for TC1 at Trimble (Inv# 29128570)	DEC-2009
ALSTOM POWER INC	47,315.85	512100	J257-0100-1009 Adjustment USD	BOILER INSPECTION SERVICES AND TEAM	JAN-2009
ALSTOM POWER INC	49,362.42	512100	J255-0100-1009 Adjustment USD	CORRECT SALES TAX ACCT	FEB-2010
ALSTOM POWER INC	49,845.72	512100	J255-0100-1009 Adjustment USD	39068525 - MC UNIT 3 TEST BURN	JUL-2010
ALSTOM POWER INC	60,335.95	510100	J255-0100-1009 Adjustment USD	CORROSION FATIGUE ASSESSMENT	MAY-2010
ALSTOM POWER INC	60,751.00	512100	J255-0100-1009 Adjustment USD	BOILER INSPECTION SERVICES AND TEAM OF ENGINEERS AND INSPECTORS IN ACCORDANCE WITH ALSTOM'S PROPOSAL DATED 07/28/09 AND THE NOTES BELOW.	DEC-2009
ALSTOM POWER INC	65,189.49	510100	J255-0100-1009 Adjustment USD	CORRECT SALES TAX VSD	AUG-2010
ALSTOM POWER INC	67,041.60	512100	J752-0100-0311 Adjustment USD	BOILER INSPECTION SERVICES AND TEAM OF ENGINEERS AND INSPECTORS IN ACCORDANCE WITH ALSTOM'S PROPOSAL DATED 07/28/09 AND THE NOTES BELOW.	NOV-2009
ALSTOM POWER INC	119,782.55	512100	J752-0100-0311 Adjustment USD	Condition asessment of TC1 boiler, (Inv# 29128505)	DEC-2009
ALSTON POWER AIR PREHEATED	3,551.91	512100	J034-0020-0510 Adjustment USD	AIR PREHEATED INSPECTION	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ALSTON POWER AIR PREHEATED	3,618.92	512100	J034-0020-0210 Adjustment USD	ALSTON POWER INC	OCT-2009
ALSTON POWER AIR PREHEATER	3,629.46	512100	J034-0020-0610 Adjustment USD	ALSTOM POWER INC	OCT-2009
ALTEC INDUSTRIES INC	(41,417.03)	593001	J034-0020-0710 Adjustment USD	Reverse to reclass to correct account: safety equipment	DEC-2010
ALTEC INDUSTRIES INC	236.63	593001	J034-0020-0111 Adjustment USD	Bashlin Pole Lariat - 77BCS	DEC-2010
ALTEC INDUSTRIES INC	13,474.80	593001	J034-0020-0211 Adjustment USD	Buckingham 9-8 Buckadjuster	DEC-2010
ALTEC INDUSTRIES INC	27,705.60	593001	J034-0020-0311 Adjustment USD	Buckingham Bucksqueeze 483D	DEC-2010
ALTMANWEILPUBLICATIO#349990	273.98	923900	J034-0020-0810 Adjustment USD	JPMORGAN CHASE BANK	JUL-2009
AMEREN UE	7,572.45	593001	J034-0020-0210 Adjustment USD	0087124026122608 Contract Service-IKE STORM	MAR-2009
AMEREN UE	30,289.81	595100	J034-0020-0111 Adjustment USD	0087124026122608 Contract Service-IKE STORM	MAR-2009
AMEREN UE	530,071.64	593002	J034-0020-0211 Adjustment USD	INVOICE DATED 12-26-08 - STORM RESTORATION WORK FOR IKE STORM	MAR-2009
AMERICAN EFFICIENCY SERVICES LLC	4,625.00	513100	J034-0020-0311 Adjustment USD	CONDENSER AIR IN LEAKAGE INSPECTION UNIT #4, #5, #6	JUN-2010
AMERICAN EFFICIENCY SERVICES LLC	4,750.00	553100	J034-0020-0111 Adjustment USD	CONDENSER AIR IN LEAKAGE INSPECTION UNIT #4, #5, #6	AUG-2010
AMERICAN EFFICIENCY SERVICES LLC	4,750.00	513100	J034-0020-0211 Adjustment USD	CONDENSER AIR IN LEAKAGE INSPECTION UNIT #6	SEP-2010
AMERICAN EFFICIENCY SERVICES LLC	5,800.00	513100	J034-0020-1110 Adjustment USD	Condenser Leakage Test on TC-1 for Outage	JAN-2009
AMERICAN EFFICIENCY SERVICES LLC	6,202.46	513100	J034-0020-0311 Adjustment USD	CONDENSER AIR IN LEAKAGE INSPECTION UNIT #1	JAN-2010
AMERICAN ENVIRO SERVICES	150.00	511100	J034-0020-1210 Adjustment USD	80300161 - MC DISP. OIL	APR-2010
AMERICAN ENVIRO SERVICES	150.00	506100	J034-0020-0810 Adjustment USD	80102068 - MC PICKED UP WASTE OIL	APR-2009
AMERICAN ENVIRO SERVICES	150.00	511100	J034-0020-1010 Adjustment USD	80102302 - MC TRANSP/DISP. WASTE OIL	JUL-2009
AMERICAN ENVIRO SERVICES	299.88	593001	J034-0020-0610 Adjustment USD	INVOICE 1109-00525 - STORM RESTORATION FOR WIND STORM	APR-2009
AMERICAN ENVIRO SERVICES	300.00	511100	J034-0020-0111 Adjustment USD	80300158 - MC DISP. OIL	APR-2010
AMERICAN ENVIRO SERVICES	450.00	511100	J034-0020-0510 Adjustment USD	80300156 - MC PICKUP OIL WASTE	MAR-2010
AMERICAN ENVIRO SERVICES	628.27	923900	J034-0020-0710 Adjustment USD	Labor	MAR-2009
AMERICAN EXPRESS CORP	1,456.15	909004	J034-0020-1110 Adjustment USD	Contract Labor	SEP-2009
AMERICAN METAL SUPPLY CO KY	55.60	512100	J034-0020-1210 Adjustment USD	HR Angle 4 X 3 X 20ft	DEC-2010
AMERICAN METAL SUPPLY CO KY	56.92	512100	J034-0020-0210 Adjustment USD	HR Flat 3/8 X 4 X 20ft	DEC-2010
AMERICAN METAL SUPPLY CO KY	75.76	512100	J034-0020-0211 Adjustment USD	HR Channel 3 X 6 X 20ft	DEC-2010
AMERICAN METAL SUPPLY CO KY	174.46	512100	J034-0020-0311 Adjustment USD	HR Flat 1/4 X 8 20ft	DEC-2010
AMERICAN METAL SUPPLY CO KY	195.50	512100	J034-0020-0111 Adjustment USD	HR Flat 5/8 X 8 20ft	DEC-2010
AMERICAN METAL SUPPLY CO KY	228.00	512100	J034-0020-0211 Adjustment USD	WF 6 X 20 X 20ft	DEC-2010
AMERICAN METAL SUPPLY CO KY	632.00	512015	J034-0020-0311 Adjustment USD	3" X 5lb X 20ft HR Channel	JAN-2011
AMERICAN METAL SUPPLY CO KY	734.01	512100	J034-0020-0510 Adjustment USD	HR S&C Channel 8 X 18.7 X 40ft	DEC-2010
AMERICAN METAL SUPPLY CO KY	734.40	512100	J034-0020-0610 Adjustment USD	1 1/2 " X 4" X 20 ft HR flat	SEP-2009
AMERICAN POWER SERVICES INC	3,180.40	512100	J034-0020-0710 Adjustment USD	Labor for Cane Run Unit #4	NOV-2009
AMERICAN POWER SERVICES INC	5,274.95	512100	J034-0020-0810 Adjustment USD	FEEDWATER HEATER C8 OPERATING VENT CONNECTION REPLACMENT	MAY-2010
AMERICAN POWER SERVICES INC	7,138.52	836100	J034-0020-1010 Adjustment USD	FOR REPAIR OF # 2 REFLUX COOLER MULDRAUGH STATION	FEB-2010
AMERICAN POWER SERVICES INC	12,025.73	836100	J034-0020-0210 Adjustment USD	TO PAY AMERICAN POWER INVIOCE # 9111-1 FOR CLEAN HYDRO TEST	SEP-2009
AMERICAN POWER SERVICES INC	15,824.87	512100	J034-0020-1110 Adjustment USD	FEEDWATER HEATER C8 OPERATING VENT CONNECTION REPLACMENT	MAY-2010
AMERICAN ROOFING AND METAL CO INC	28,000.00	512100	J034-0020-1010 Adjustment USD	Repair portion of boiler room roof at Trimble (Inv# 30336)	SEP-2009
AMERICAN SCALE CORP	9.75	501200	J034-0020-0111 Adjustment USD	51263 - MC TRUCK SCALE NOT WORKING	JUL-2010
AMERICAN SCALE CORP	9.75	512100	J034-0020-0211 Adjustment USD	51108 - MC CERTIFY BARGE BELT SCALE	JUL-2010
AMERICAN SCALE CORP	9.75	501200	J034-0020-0311 Adjustment USD	52799 - MC BROKE EUCLID SCALE	FEB-2011
AMERICAN SCALE CORP	9.75	512100	J701-0100-0310 Adjustment USD	47192 - MC CK TRUCK SCALES	JUN-2009
AMERICAN SCALE CORP	52.25	501200	J034-0020-1110 Adjustment USD	52955 - MC TRAFFIC LIGHT ON EUCLID SCALE	MAR-2011
AMERICAN SCALE CORP	74.75	512100	J701-0020-0311 Adjustment USD	45275 - MC CALIBRATE/TEST	OCT-2009
AMERICAN SCALE CORP	109.25	501200	J701-0100-0310 Adjustment USD	47260 - MC LANDFILL SCALE	JUN-2009
AMERICAN SCALE CORP	199.00	501200	J034-0020-0510 Adjustment USD	47308 - MC MEDIA LANDFILL WORK	DEC-2009
AMERICAN SCALE CORP	214.00	501200	J034-0020-0610 Adjustment USD	51263 - MC TRUCK SCALE NOT WORKING	JUL-2010
AMERICAN SCALE CORP	328.35	501200	J034-0020-0710 Adjustment USD	47554 - MC EUCLID SCALE BROKE IN MIDDLE	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
AMERICAN SCALE CORP	384.75	512100	J701-0020-0311 Adjustment USD	46529 - MC TEST/CERT	OCT-2009
AMERICAN SCALE CORP	394.75	501200	J034-0020-0810 Adjustment USD	53011 - MC A FLY ASH SCALE	MAR-2011
AMERICAN SCALE CORP	400.25	501200	J034-0020-1010 Adjustment USD	51033 - MC FAIRBANKS LOAD OUT SCALE REPAIR	JUL-2010
AMERICAN SCALE CORP	424.75	501200	J034-0020-1210 Adjustment USD	47564 - MC EUCLID SCALE	DEC-2009
AMERICAN SCALE CORP	490.00	512100	J701-0020-0311 Adjustment USD	45275 - MC CALIBRATE/TEST	OCT-2009
AMERICAN SCALE CORP	496.25	501200	J209-0020-0311 Adjustment USD	52915 - MC A FLASH ASH SCALE	MAR-2011
AMERICAN SCALE CORP	515.75	501200	J209-0020-0311 Adjustment USD	52475 - mc truck scale repairs	DEC-2010
AMERICAN SCALE CORP	523.00	501200	J209-0020-0311 Adjustment USD	52955 - MC TRAFFIC LIGHT ON EUCLID SCALE	MAR-2011
AMERICAN SCALE CORP	529.75	501200	J209-0020-0311 Adjustment USD	47653 - EUCLID SCALE RECEIVER CUPS BROKE	DEC-2009
AMERICAN SCALE CORP	532.75	501200	J706-0020-0311 Adjustment USD	52922 - MC A FLASH ASH TRUCK SCALE	MAR-2011
AMERICAN SCALE CORP	579.00	501200	J706-0020-0111 Adjustment USD	52799 - MC BROKE EUCLID SCALE	FEB-2011
AMERICAN SCALE CORP	661.75	512100	J706-0020-0311 Adjustment USD	51322 - MC RAIL SCALE WEIGHING NEEDS ADJMENT	JUL-2010
AMERICAN SCALE CORP	693.50	512100	J706-0020-0311 Adjustment USD	51108 - MC CERTIFY BARGE BELT SCALE	JUL-2010
AMERICAN SCALE CORP	729.75	512100	J706-0020-0311 Adjustment USD	51575 - MC REPAIR DUAL BRIDGE LOAD CELL	SEP-2010
AMERICAN SCALE CORP	807.75	512005	J706-0020-0311 Adjustment USD	51600 - MC REPAIR BELT SCALES	SEP-2010
AMERICAN SCALE CORP	856.75	512017	J706-0020-0311 Adjustment USD	51109 - MC CERTIFY TRUCK LOAD SCALE	AUG-2010
AMERICAN SCALE CORP	865.00	501200	J701-0100-0310 Adjustment USD	47260 - MC LANDFILL SCALE	JUN-2009
AMERICAN SCALE CORP	884.75	501200	J706-0020-0311 Adjustment USD	47308 - MC MEDIA LANDFILL WORK	DEC-2009
AMERICAN SCALE CORP	950.00	512100	J701-0100-0310 Adjustment USD	47192 - MC CK TRUCK SCALES	OCT-2009
AMERICAN SCALE CORP	970.00	501200	J706-0020-0311 Adjustment USD	47441 - MC LANDFILL SCALE NOT READING CORRECTLY	NOV-2009
AMERICAN SCALE CORP	979.75	501200	J706-0020-0311 Adjustment USD	47554 - MC EUCLID SCALE BROKE IN MIDDLE	NOV-2009
AMERICAN SCALE CORP	1,035.00	501200	J706-0020-0311 Adjustment USD	51319 - MC EUCLID SCALE COMPUTER PROBLEMS	JUL-2010
AMERICAN SCALE CORP	1,102.50	512100	J701-0020-0311 Adjustment USD	46529 - MC TEST/CERT	OCT-2009
AMERICAN SCALE CORP	1,122.85	501200	J706-0020-0311 Adjustment USD	47723 - MC INSTALL NEW BASE PLATES ON EUCLID	DEC-2009
AMERICAN SCALE CORP	1,209.75	501200	J706-0020-0311 Adjustment USD	47441 - MC LANDFILL SCALE NOT READING CORRECTLY	NOV-2009
AMERICAN SCALE CORP	1,275.00	501200	J706-0020-0311 Adjustment USD	50471 - MC SMART CARD READER NOT WORKING	APR-2010
AMERICAN SCALE CORP	1,299.00	501200	J216-0100-0311 Adjustment USD	51033 - MC FAIRBANKS LOAD OUT SCALE REPAIR	JUL-2010
AMERICAN SCALE CORP	1,313.75	501200	J185-0100-0110 Adjustment USD	50471 - MC SMART CARD READER NOT WORKING	APR-2010
AMERICAN SCALE CORP	1,379.75	501200	J185-0100-0110 Adjustment USD	47309 - MC TRUCK SCALE	DEC-2009
AMERICAN SCALE CORP	1,527.75	501200	J216-0100-0311 Adjustment USD	51319 - MC EUCLID SCALE COMPUTER PROBLEMS	JUL-2010
AMERICAN SCALE CORP	1,581.00	512100	J185-0100-0110 Adjustment USD	52956 - MC RAIL SCALE TEST	MAR-2011
AMERICAN SCALE CORP	1,889.75	501200	J185-0100-0110 Adjustment USD	47598 - MC LOAD CELL BROKEN	DEC-2009
AMERICAN SCALE CORP	2,435.00	512100	J216-0100-0311 Adjustment USD	51575 - MC REPAIR DUAL BRIDGE LOAD CELL	SEP-2010
AMERICAN SCALE CORP	3,763.76	501200	J701-0100-0310 Adjustment USD	47598 - MC LOAD CELL BROKEN	DEC-2009
AMERICAN SCALE CORP	7,519.75	501200	J701-0020-0311 Adjustment USD	47723 - MC INSTALL NEW BASE PLATES ON EUCLID	DEC-2009
AMERICAN WELDING SOCIETY INC	376.54	510100	J701-0100-0310 Adjustment USD	AWS Certified Welding Inspector training and examination.	JUN-2009
AMERICANARBITRATIONA#212475	85.75	923900	J701-0020-0311 Adjustment USD	JPMORGAN CHASE BANK	AUG-2009
AMERICANARBITRATIONA#212475	98.00	923900	J701-0100-0310 Adjustment USD	JPMORGAN CHASE BANK	JAN-2009
AMERICAS FINEST FILTERS INC	231.60	542100	J701-0100-0310 Adjustment USD	LABOR COST TO DISPOSE OF ALL USED DETERATED METAL FILTERS ON RTU OF OHIO FALLS (2) EXTRA MEN MIN. 4 HOURS EA.	DEC-2009
AMERICAS FINEST FILTERS INC	349.00	542100	J701-0100-0310 Adjustment USD	LABOR COST TO CHANGE (2) AHU FILTERS & INSTALL CLIPS (INCLUDES FREIGHT & LABOR COST)	DEC-2009
AMERICAS FINEST FILTERS INC	926.40	553100	J701-0100-0310 Adjustment USD	Labor to install	NOV-2010
AMERICAS FINEST FILTERS INC	3,415.99	923900	J701-0100-0310 Adjustment USD	Materials	JUN-2009
AMETEK HDR POWER SYSTEMS	412.00	512100	J701-0100-0310 Adjustment USD	Contract Services	SEP-2009
AMETEK INC	370.00	553100	J701-0100-0310 Adjustment USD	Repair of CT 8's O2 analyzer	OCT-2010
AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICES	250.00	511100	J701-0100-0310 Adjustment USD	To Cover the Cost of Pest Control for the Trimble County Station in 2010	OCT-2010
AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICES	250.00	511100	J701-0100-0310 Adjustment USD	To Cover the Cost of Pest Control for the Trimble County Station in 2011	FEB-2011
AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICES	250.00	511100	J701-0100-0310 Adjustment USD	To Cover the Cost of Pest Control for the Trimble County Station in 2011	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICES	250.00	511100	J701-0100-0310 Adjustment USD	Pest Control for the Station	MAY-2009
AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICES	250.00	511100	J701-0100-0310 Adjustment USD	Pest Control for the Station	JUN-2009
AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICES	250.00	511100	J701-0100-0310 Adjustment USD	Pest Control for the Station	JUN-2009
AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICES	400.00	511100	J701-0020-0311 Adjustment USD	To Cover the Cost of Pest Control for the Trimble County Station in 2010	JUL-2010
AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICES	500.00	511100	J701-0100-0310 Adjustment USD	To Cover the Cost of Pest Control for the Trimble County Station in 2010	JUL-2010
AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICES	575.00	511100	J701-0100-0310 Adjustment USD	To Cover the Cost of Pest Control for the Trimble County Station in 2010	OCT-2010
ANALYSTS INC	1,170.00	553100	J701-0100-0310 Adjustment USD	Varnish Potential Test -- 6 Samples x $195.00 per Sample	AUG-2009
ANALYSTS INTERNATIONAL	11.78	935488	J701-0100-0310 Adjustment USD	Mileage	AUG-2010
ANALYSTS INTERNATIONAL	12.06	935488	J701-0100-0310 Adjustment USD	Mileage	FEB-2010
ANALYSTS INTERNATIONAL	16.50	935488	J701-0100-0310 Adjustment USD	Mileage	JAN-2010
ANALYSTS INTERNATIONAL	38.49	935488	J701-0100-0310 Adjustment USD	Mileage	JUN-2010
ANALYSTS INTERNATIONAL	53.08	935488	J701-0100-0310 Adjustment USD	Mileage	NOV-2009
ANALYSTS INTERNATIONAL	53.35	935488	J701-0100-0310 Adjustment USD	Mileage	JAN-2010
ANALYSTS INTERNATIONAL	73.13	935488	J701-0100-0310 Adjustment USD	Mileage	MAY-2010
ANALYSTS INTERNATIONAL	78.18	935488	J701-0100-0310 Adjustment USD	Mileage	JUL-2010
ANALYSTS INTERNATIONAL	82.03	935488	J701-0100-0310 Adjustment USD	Mileage	MAR-2010
ANALYSTS INTERNATIONAL	82.03	935488	J701-0100-0310 Adjustment USD	Mileage	APR-2010
ANALYSTS INTERNATIONAL	124.65	935488	J701-0100-0310 Adjustment USD	Mileage	MAY-2010
ANALYSTS INTERNATIONAL	134.73	935488	J701-0100-0310 Adjustment USD	Mileage	APR-2010
ANALYSTS INTERNATIONAL	135.38	935488	J701-0100-0310 Adjustment USD	Mileage	JUN-2010
ANALYSTS INTERNATIONAL	152.26	935488	J701-0100-0310 Adjustment USD	Mileage	DEC-2009
ANALYSTS INTERNATIONAL	230.96	935488	J701-0100-0310 Adjustment USD	Mileage	MAR-2010
ANALYSTS INTERNATIONAL	964.00	935488	J701-0100-0310 Adjustment USD	Pedro Gonzalez - 40.00/Hour	AUG-2010
ANALYSTS INTERNATIONAL	978.60	935488	J701-0100-0310 Adjustment USD	Temporary IT Resources (Heather Guinn - Award Rec_	DEC-2010
ANALYSTS INTERNATIONAL	1,015.20	935488	J701-0100-0310 Adjustment USD	Temporary IT Resources (Chris Curry)	DEC-2009
ANALYSTS INTERNATIONAL	1,056.30	935488	J701-0100-0310 Adjustment USD	Temporary IT Resources (Heather Guinn - Award Rec_	MAR-2010
ANALYSTS INTERNATIONAL	1,326.00	923900	J701-0100-0310 Adjustment USD	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	DEC-2009
ANALYSTS INTERNATIONAL	1,861.20	935488	J701-0100-0310 Adjustment USD	Temporary IT Resources (Chris Curry)	FEB-2010
ANALYSTS INTERNATIONAL	2,171.40	935488	J701-0100-0310 Adjustment USD	Temporary IT Resources (Chris Curry)	JUN-2010
ANALYSTS INTERNATIONAL	2,173.92	935488	J701-0100-0310 Adjustment USD	Temporary IT Resources (Steve Menteer - Award Rec)	MAR-2011
ANALYSTS INTERNATIONAL	2,204.72	935488	J701-0100-0310 Adjustment USD	Temporary IT Resources (Steve Menteer - Award Rec)	FEB-2011
ANALYSTS INTERNATIONAL	2,256.00	935488	J701-0100-0310 Adjustment USD	Temporary IT Resources (Chris Curry)	MAR-2010
ANALYSTS INTERNATIONAL	2,270.10	935488	J701-0100-0310 Adjustment USD	Temporary IT Resources (Chris Curry)	MAY-2010
ANALYSTS INTERNATIONAL	2,322.00	935488	J701-0100-0310 Adjustment USD	Temporary IT Resources (Heather Guinn - Award Rec_	OCT-2010
ANALYSTS INTERNATIONAL	2,343.30	935488	J701-0020-0311 Adjustment USD	Temporary IT Resources (Heather Guinn - Award Rec_	MAY-2010
ANALYSTS INTERNATIONAL	2,346.90	935488	J701-0020-0311 Adjustment USD	Temporary IT Resources (Heather Guinn - Award Rec_	JUN-2010
ANALYSTS INTERNATIONAL	2,351.10	935488	J701-0100-0310 Adjustment USD	Temporary IT Resources (Heather Guinn - Award Rec_	JUL-2010
ANALYSTS INTERNATIONAL	2,368.80	935488	J701-0100-0310 Adjustment USD	Temporary IT Resources (Chris Curry)	JAN-2010
ANALYSTS INTERNATIONAL	2,468.10	935488	J701-0100-0310 Adjustment USD	Temporary IT Resources (Heather Guinn - Award Rec_	AUG-2010
ANALYSTS INTERNATIONAL	2,481.60	935488	J701-0100-0310 Adjustment USD	Temporary IT Resources (Chris Curry)	APR-2010
ANALYSTS INTERNATIONAL	2,486.40	935488	J701-0100-0310 Adjustment USD	Temporary IT Resources (Heather Guinn - Award Rec_	SEP-2010
ANALYSTS INTERNATIONAL	2,581.20	935488	J701-0100-0310 Adjustment USD	Temporary IT Resources (Heather Guinn - Award Rec_	NOV-2010
ANALYSTS INTERNATIONAL	2,686.80	935488	J701-0100-0310 Adjustment USD	Temporary IT Resources (Heather Guinn - Award Rec_	APR-2010
ANALYSTS INTERNATIONAL	3,060.80	935488	J701-0100-0310 Adjustment USD	Pedro Gonzalez - 40.00/Hour	JUN-2010
ANALYSTS INTERNATIONAL	3,109.60	935488	J701-0100-0310 Adjustment USD	Pedro Gonzalez - 40.00/Hour	FEB-2010
ANALYSTS INTERNATIONAL	3,223.20	935488	J701-0100-0310 Adjustment USD	Pedro Gonzalez - 40.00/Hour	DEC-2009
ANALYSTS INTERNATIONAL	3,324.00	935488	J701-0100-0310 Adjustment USD	Pedro Gonzalez - 40.00/Hour	MAR-2010
ANALYSTS INTERNATIONAL	3,358.80	935488	J701-0100-0310 Adjustment USD	Pedro Gonzalez - 40.00/Hour	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ANALYSTS INTERNATIONAL	3,363.20	935488	J701-0100-0310 Adjustment USD	Pedro Gonzalez - 40.00/Hour	JAN-2010
ANALYSTS INTERNATIONAL	3,450.80	935488	J701-0100-0310 Adjustment USD	Pedro Gonzalez - 40.00/Hour	MAY-2010
ANALYSTS INTERNATIONAL	3,587.20	935488	J701-0100-0310 Adjustment USD	Pedro Gonzalez - 40.00/Hour	APR-2010
ANALYSTS INTERNATIONAL	3,595.20	935488	J701-0100-0310 Adjustment USD	Pedro Gonzalez - 40.00/Hour	NOV-2009
ANALYSTS INTERNATIONAL	3,959.30	923900	J701-0100-0310 Adjustment USD	Temporary IT Resources	OCT-2009
ANALYSTS INTERNATIONAL	4,303.55	923900	J701-0100-0210 Adjustment USD	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	DEC-2010
ANALYSTS INTERNATIONAL	4,759.15	923900	J701-0100-0310 Adjustment USD	Temporary IT Resources	AUG-2009
ANALYSTS INTERNATIONAL	5,279.35	923900	J701-0100-0310 Adjustment USD	Temporary IT Resources	SEP-2009
ANALYSTS INTERNATIONAL	5,543.70	923900	J701-0100-0310 Adjustment USD	Temporary IT Resources	OCT-2009
ANALYSTS INTERNATIONAL	5,543.70	923900	J701-0100-0310 Adjustment USD	Temporary IT Resources	AUG-2009
ANALYSTS INTERNATIONAL	5,543.70	923900	J701-0100-0310 Adjustment USD	Temporary IT Resources	SEP-2009
ANALYSTS INTERNATIONAL	5,634.65	923900	J701-0100-0310 Adjustment USD	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	JAN-2010
ANALYSTS INTERNATIONAL	5,807.20	923900	J701-0100-0310 Adjustment USD	Temporary IT Resources	AUG-2009
ANALYSTS INTERNATIONAL	5,807.20	923900	J701-0100-0310 Adjustment USD	Temporary IT Resources	SEP-2009
ANALYSTS INTERNATIONAL	6,549.25	923900	J701-0100-0310 Adjustment USD	Temporary IT Resources	SEP-2009
ANALYSTS INTERNATIONAL	6,620.65	923900	J701-0100-0310 Adjustment USD	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	AUG-2010
ANALYSTS INTERNATIONAL	6,620.65	923900	J701-0100-0310 Adjustment USD	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	JAN-2011
ANALYSTS INTERNATIONAL	6,620.65	923900	J701-0100-0310 Adjustment USD	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	FEB-2011
ANALYSTS INTERNATIONAL	6,620.65	923900	J701-0100-0310 Adjustment USD	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	MAR-2011
ANALYSTS INTERNATIONAL	6,628.30	923900	J701-0100-0310 Adjustment USD	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	FEB-2010
ANALYSTS INTERNATIONAL	6,628.30	923900	J701-0100-0310 Adjustment USD	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	MAR-2010
ANALYSTS INTERNATIONAL	6,628.30	923900	J701-0100-0310 Adjustment USD	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	JUN-2010
ANALYSTS INTERNATIONAL	6,628.30	923900	J701-0020-0311 Adjustment USD	Temporary IT Resources	SEP-2009
ANALYSTS INTERNATIONAL	6,951.30	923900	J701-0100-0310 Adjustment USD	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	JUL-2010
ANALYSTS INTERNATIONAL	6,951.30	923900	J701-0100-0310 Adjustment USD	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	NOV-2010
ANALYSTS INTERNATIONAL	6,951.30	923900	J701-0100-0310 Adjustment USD	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	NOV-2010
ANALYSTS INTERNATIONAL	6,959.80	923900	J701-0100-0310 Adjustment USD	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	MAY-2010
ANALYSTS INTERNATIONAL	6,960.65	923900	J701-0100-0310 Adjustment USD	Temporary IT Resources	AUG-2009
ANALYSTS INTERNATIONAL	7,282.80	923900	J701-0100-0310 Adjustment USD	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	SEP-2010
ANALYSTS INTERNATIONAL	7,291.30	923900	J701-0100-0310 Adjustment USD	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	NOV-2009
ANALYSTS INTERNATIONAL	7,622.80	923900	J701-0100-0310 Adjustment USD	Temporary IT Resources (Krishna Nerusa-Award Rec) 6/2/08-6/5/09	APR-2010
ANIMUS SOLUTIONS INC	726.79	923900	J703-0100-0311 Adjustment USD	Consulting Services	SEP-2009
ANIMUS SOLUTIONS INC	1,062.36	923900	J701-0100-0310 Adjustment USD	Expenses October 19-20 and November 8-10, 2009 - Phara McLachlan	DEC-2009
ANIMUS SOLUTIONS INC	1,584.05	923900	J703-0100-0311 Adjustment USD	Consulting Services	SEP-2009
ANIMUS SOLUTIONS INC	2,193.30	923900	J701-0100-0310 Adjustment USD	Professional Fees November 20,30 and December 10, 11,12,14, 2009 - Phara McLachlan	DEC-2009
ANIMUS SOLUTIONS INC	2,558.85	923900	J703-0100-0311 Adjustment USD	Consulting Services	OCT-2009
ANIMUS SOLUTIONS INC	4,874.00	923900	J017-0020-0211 Adjustment USD	Consulting Services October 4 to November 14, 2009 - Phara McLachlan 40 hours	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ANROTHCOINC#107838	549.85	908005	J703-0100-0311 Adjustment USD	JPMORGAN CHASE BANK	JUL-2009
ANROTHCOINC#107838	650.00	908005	J703-0100-0311 Adjustment USD	JPMORGAN CHASE BANK	JUN-2009
ANYTHING GROES INC	226.10	921004	J034-0020-1009 Adjustment USD	Plant service at E.ON U.S. Center	OCT-2009
ANYTHING GROES INC	226.10	921004	J752-0100-0311 Adjustment USD	Plant service at E.ON U.S. Center	OCT-2009
ANYTHING GROES INC	226.10	921004	J752-0020-0311 Adjustment USD	Plant service at E.ON U.S. Center	APR-2009
ANYTHING GROES INC	226.10	921004	J255-0100-0909 Adjustment USD	Plant service at E.ON U.S. Center	MAR-2009
ANYTHING GROES INC	226.10	921004	J703-0100-0311 Adjustment USD	Plant service at E.ON U.S. Center	MAR-2009
ANYTHING GROES INC	226.10	921004	J703-0100-0311 Adjustment USD	Plant service at E.ON U.S. Center	JUN-2009
ANYTHING GROES INC	226.10	921004	J255-0100-1009 Adjustment USD	Plant service at E.ON U.S. Center	FEB-2009
ANYTHING GROES INC	226.10	921004	J702-0100-0311 Adjustment USD	Plant service at E.ON U.S. Center	AUG-2009
ANYTHING GROES INC	226.10	921004	J702-0100-0311 Adjustment USD	Plant service at E.ON U.S. Center	AUG-2009
ANYTHING GROES INC	226.10	921004	J702-0100-0311 Adjustment USD	Plant service at E.ON U.S. Center	AUG-2009
ANYTHING GROES INC	226.10	921004	J703-0100-0311 Adjustment USD	Plant service at E.ON U.S. Center	SEP-2009
ANYTHING GROES INC	233.86	921004	J703-0100-0311 Adjustment USD	CORRECT SALES TAX VSD	MAR-2011
ANYTHING GROES INC	233.86	921004	J257-0100-1009 Adjustment USD	CORRECT SALES TAX VSD	MAR-2011
ANYTHING GROES INC	239.17	921004	J703-0020-0311 Adjustment USD	Plant service at E.ON U.S. Center	OCT-2009
ANYTHING GROES INC	239.17	921004	J703-0100-0311 Adjustment USD	Plant service at E.ON U.S. Center	APR-2009
ANYTHING GROES INC	239.17	921004	J752-0100-0311 Adjustment USD	Plant service at E.ON U.S. Center	DEC-2009
ANYTHING GROES INC	239.17	921004	J034-0020-1109 Adjustment USD	Plant service at E.ON U.S. Center	DEC-2009
ANYTHING GROES INC	239.17	921004	J034-0020-1209 Adjustment USD	Plant service at E.ON U.S. Center	JAN-2010
ANYTHING GROES INC	239.17	921004	J034-0020-0110 Adjustment USD	ANYTHING GROES PLANT SERVICE AT E.ON U.S. CENTER	MAR-2010
ANYTHING GROES INC	239.17	921004	J034-0020-1009 Adjustment USD	ANYTHING GROES PLANT SERVICE AT E.ON U.S. CENTER	MAY-2010
ANYTHING GROES INC	239.17	921004	J034-0020-0509 Adjustment USD	ANYTHING GROES PLANT SERVICE AT E.ON U.S. CENTER	MAY-2010
ANYTHING GROES INC	239.17	921004	J034-0020-0609 Adjustment USD	ANYTHING GROES PLANT SERVICE AT E.ON U.S. CENTER	MAY-2010
ANYTHING GROES INC	239.17	921004	J034-0020-0709 Adjustment USD	CORRECT SALES TAX VSD	JUN-2010
ANYTHING GROES INC	239.17	921004	J034-0020-0909 Adjustment USD	CORRECT SALES TAX VSD	JUL-2010
ANYTHING GROES INC	239.17	921004	J034-0020-1109 Adjustment USD	ANYTHING GROES PLANT SERVICE AT E.ON U.S. CENTER	AUG-2010
ANYTHING GROES INC	239.17	921004	J034-0020-1209 Adjustment USD	CORRECT SALES TAX VSD	SEP-2010
ANYTHING GROES INC	239.17	921004	J034-0020-0110 Adjustment USD	ANYTHING GROES PLANT SERVICE AT E.ON U.S. CENTER	NOV-2010
ANYTHING GROES INC	239.17	921004	J034-0020-1009 Adjustment USD	CORRECT SALES TAX VSD	DEC-2010
ANYTHING GROES INC	239.17	921004	J034-0020-1009 Adjustment USD	CORRECT SALES TAX VSD	DEC-2010
ANYTHING GROES INC	239.17	921004	J034-0020-0709 Adjustment USD	CORRECT SALES TAX VSD	JAN-2011
ANYTHING GROES INC	410.39	880100	J703-0100-0311 Adjustment USD	Plant service at E.ON U.S. Center	MAR-2009
APEX INSTRUMENTS INC	185.00	512103	J703-0100-0311 Adjustment USD	CALIBRATION 3PT, LOW FLOW, APEX	MAR-2011
API SERVICES INC	880.00	506100	J703-0100-0311 Adjustment USD	CLEAN UNIT 6 ASH PIT	JAN-2009
APOGEE INTERACTIVE INC	5,156.50	908005	J703-0100-0311 Adjustment USD	Online Audit	JAN-2009
APOGEE INTERACTIVE INC	8,800.00	908005	J703-0100-0311 Adjustment USD	CORRECT SALES TAX VSD	MAR-2011
APOGEE INTERACTIVE INC	10,312.50	908005	J255-0020-1009 Adjustment USD	Apogee - DO	JUL-2009
APOGEE INTERACTIVE INC	11,200.00	908005	J703-0100-0311 Adjustment USD	CORRECT SALES TAX VSD	MAR-2011
APOGEE INTERACTIVE INC	20,000.00	908005	J703-0100-0311 Adjustment USD	CORRECT SALES TAX VSD	OCT-2010
APPLICATION SECURITY INC	1,934.40	923900	J252-0020-0909 Adjustment USD	Protect Evaluation On-site product training (per student, per day, not including travel and expenses)	JAN-2009
AQUARIUS MARINE LLC	600.00	542100	J255-0100-0309 Adjustment USD	Additional $15,000 Underwater Inspection	FEB-2011
AQUARIUS MARINE LLC	1,530.00	542100	J255-0100-0309 Adjustment USD	Underwater Inspection (Transfer $5,100 from line 1 from task PROJENG to OUTSERV)	JAN-2011
AQUARIUS MARINE LLC	2,160.04	542100	J034-0020-1109 Adjustment USD	Additional $15,000 Underwater Inspection	JAN-2011
AQUARIUS MARINE LLC	15,000.00	542100	J034-0020-1209 Adjustment USD	Additional Underwater Inspection - Dated 10/04/10	JAN-2011
AQUARIUS MARINE LLC	34,900.00	542100	J173-0100-0109 Adjustment USD	Mobilization/Demobilization for Ohio Falls Underwater Inspection	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
AQUILEX HYDROCHEM INC	30,278.25	512100	J173-0100-0109 Adjustment USD	CRI1012847 - MC 2 Boiler Chemical Clean Fall 2010 (Phil Cook)	DEC-2010
AQUILEX HYDROCHEM INC	35,884.50	512100	J173-0100-0109 Adjustment USD	CRI1012788 - MC 1 Boiler Chemical Clean w/Di-Ammoniated EDTA (P. Cook)	DEC-2010
AQUILEX HYDROCHEM INC	116,500.50	512100	J173-0100-0109 Adjustment USD	CRI1012847 - MC 2 Boiler Chemical Clean Fall 2010 (Phil Cook)	DEC-2010
AQUILEX HYDROCHEM INC	121,662.50	512100	J703-0020-0311 Adjustment USD	CRI1012788 - MC 1 Boiler Chemical Clean w/Di-Ammoniated EDTA (P. Cook)	DEC-2010
ARC MFG CO INC	1,475.00	570100	J001-0110-0111 Adjustment USD	Sandblast, prime, and paint Double axle trailer (LGE nitrogen cart). Per quote #040609.	JAN-2009
ARC MFG CO INC	1,475.00	582100	J752-0100-0311 Adjustment USD	Sandblast, prime, and paint Double axle trailer (LGE nitrogen cart). Per quote #040609.	FEB-2009
ARMSTRONG TOOL LLC	1,217.00	863100	J257-0100-1009 Adjustment USD	CORRECT SALES TAX VSD	OCT-2010
ARVEYPAPER&OFFICEP#594395	36.51	921003	J255-0020-0809 Adjustment USD	JPMORGAN CHASE BANK	JUL-2009
ASCEND ANALYTICS LLC	4,229.40	500900	J001-0100-0610 Adjustment USD	Travel expenses for Ascend Analytics staff for Phase III (11/1/2010 to 12/17/2010)	DEC-2010
ASCEND ANALYTICS LLC	6,656.80	500900	J752-0100-0311 Adjustment USD	Travel expenses for Ascend Analytics staff for Phase II (9/30/2010 to 11/1/2010)	DEC-2010
ASCEND ANALYTICS LLC	10,545.00	500900	J001-0100-1110 Adjustment USD	Phase III Implementation	DEC-2010
ASCEND ANALYTICS LLC	26,791.00	500900	J703-0100-0311 Adjustment USD	PowerSimm Production Use (40% of $183,500 per License Agreement)	MAR-2011
ASPECT SOFTWARE INC	1,795.10	921903	J706-0020-0311 Adjustment USD	CORRECT SALES TAX VSD	MAR-2011
ASPECT SOFTWARE INC	7,180.40	921903	J252-0020-0609 Adjustment USD	CORRECT SALES TAX VSD	MAR-2011
ASPLUNDH TREE EXPERT CO	30.00	571100	J752-0100-0311 Adjustment USD	EQUIPMENT 0303	MAY-2010
ASPLUNDH TREE EXPERT CO	37.48	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	JAN-2010
ASPLUNDH TREE EXPERT CO	37.69	571100	J017-0020-1110 Adjustment USD	EQUIP 0303	MAR-2009
ASPLUNDH TREE EXPERT CO	37.69	571100	Reverses "J256-0020-0409 Adjustment USD	EQUIP 0303	JUN-2009
ASPLUNDH TREE EXPERT CO	40.00	571100	J313-0100-1010 Prior Period Adjustment USD	EQUIP 0303	JUL-2009
ASPLUNDH TREE EXPERT CO	47.50	571100	J316-0100-1010 Prior Period Adjustment USD	EQUIP 0303	JAN-2009
ASPLUNDH TREE EXPERT CO	55.41	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	MAR-2010
ASPLUNDH TREE EXPERT CO	56.22	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	DEC-2009
ASPLUNDH TREE EXPERT CO	67.78	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	MAR-2010
ASPLUNDH TREE EXPERT CO	93.70	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	DEC-2009
ASPLUNDH TREE EXPERT CO	101.85	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	MAR-2010
ASPLUNDH TREE EXPERT CO	107.24	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	FEB-2011
ASPLUNDH TREE EXPERT CO	107.24	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	MAR-2011
ASPLUNDH TREE EXPERT CO	113.55	571100	J609-0100-0210 Adjustment USD	EQUIP 0303	SEP-2009
ASPLUNDH TREE EXPERT CO	145.86	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	MAY-2010
ASPLUNDH TREE EXPERT CO	145.86	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	MAY-2010
ASPLUNDH TREE EXPERT CO	145.86	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	NOV-2010
ASPLUNDH TREE EXPERT CO	145.89	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	APR-2010
ASPLUNDH TREE EXPERT CO	145.89	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	SEP-2010
ASPLUNDH TREE EXPERT CO	149.07	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	SEP-2010
ASPLUNDH TREE EXPERT CO	175.89	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	APR-2010
ASPLUNDH TREE EXPERT CO	178.83	571100	J703-0020-0311 Adjustment USD	EQUIP 0303	APR-2009
ASPLUNDH TREE EXPERT CO	184.48	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	NOV-2010
ASPLUNDH TREE EXPERT CO	184.48	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	NOV-2010
ASPLUNDH TREE EXPERT CO	200.00	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	JUN-2010
ASPLUNDH TREE EXPERT CO	217.38	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	JAN-2011
ASPLUNDH TREE EXPERT CO	224.68	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	AUG-2010
ASPLUNDH TREE EXPERT CO	230.00	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	MAY-2010
ASPLUNDH TREE EXPERT CO	232.80	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	JAN-2010
ASPLUNDH TREE EXPERT CO	246.00	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	JUL-2010
ASPLUNDH TREE EXPERT CO	250.20	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	JUL-2010
ASPLUNDH TREE EXPERT CO	250.24	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	JUL-2010
ASPLUNDH TREE EXPERT CO	250.24	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ASPLUNDH TREE EXPERT CO	254.80	571100	J703-0100-0311 Adjustment USD	EQUIP 0303	OCT-2009
ASPLUNDH TREE EXPERT CO	257.59	571100	J311-100-0211 Adjustment USD	EQUIP 0303	JUL-2009
ASPLUNDH TREE EXPERT CO	258.44	571100	J703-0020-0311 Adjustment USD	EQUIP 0303	JUL-2009
ASPLUNDH TREE EXPERT CO	325.27	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	DEC-2010
ASPLUNDH TREE EXPERT CO	326.07	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	JAN-2011
ASPLUNDH TREE EXPERT CO	340.00	887100	J705-0020-0311 Adjustment USD	pay invoice 65K19310	JUN-2010
ASPLUNDH TREE EXPERT CO	345.08	571100	J017-0020-0211 Adjustment USD	EQUIP 0303	APR-2009
ASPLUNDH TREE EXPERT CO	356.07	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	MAR-2011
ASPLUNDH TREE EXPERT CO	356.14	571100	J253-0100-1109 Adjustment USD	EQUIPMENT 0303	MAY-2009
ASPLUNDH TREE EXPERT CO	380.25	571100	J257-0100-1009 Adjustment USD	EQUIPMENT 0303	APR-2009
ASPLUNDH TREE EXPERT CO	384.48	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	JUN-2010
ASPLUNDH TREE EXPERT CO	385.21	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	NOV-2010
ASPLUNDH TREE EXPERT CO	396.16	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	OCT-2010
ASPLUNDH TREE EXPERT CO	399.19	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	NOV-2010
ASPLUNDH TREE EXPERT CO	401.45	571100	J703-0100-0311 Adjustment USD	EQUIP 0303	OCT-2009
ASPLUNDH TREE EXPERT CO	411.96	571100	J703-0100-0311 Adjustment USD	EQUIP 0303	OCT-2009
ASPLUNDH TREE EXPERT CO	427.67	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	MAY-2010
ASPLUNDH TREE EXPERT CO	429.83	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	DEC-2010
ASPLUNDH TREE EXPERT CO	462.00	571100	J173-0100-0309 Adjustment USD	pay invoice AZ0808092	APR-2009
ASPLUNDH TREE EXPERT CO	470.00	571100	J001-0110-1010 Adjustment USD	EQUIP 0303	MAY-2009
ASPLUNDH TREE EXPERT CO	470.00	571100	J194-0100-1209 Adjustment USD	EQUIP 0303	FEB-2009
ASPLUNDH TREE EXPERT CO	494.74	571100	J310-0100-0211 Prior Period Adjustment USD	EQUIP 0303	MAY-2009
ASPLUNDH TREE EXPERT CO	504.28	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	NOV-2010
ASPLUNDH TREE EXPERT CO	526.08	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	MAR-2011
ASPLUNDH TREE EXPERT CO	540.56	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	JAN-2011
ASPLUNDH TREE EXPERT CO	546.06	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	MAR-2011
ASPLUNDH TREE EXPERT CO	551.25	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	SEP-2010
ASPLUNDH TREE EXPERT CO	552.56	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	FEB-2011
ASPLUNDH TREE EXPERT CO	563.04	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	SEP-2010
ASPLUNDH TREE EXPERT CO	573.34	571100	J703-0100-0311 Adjustment USD	EQUIP 0303	OCT-2009
ASPLUNDH TREE EXPERT CO	590.94	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	MAR-2011
ASPLUNDH TREE EXPERT CO	609.63	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	MAR-2011
ASPLUNDH TREE EXPERT CO	611.03	571100	J198-0100-0111 Adjustment USD	EQUIP 0303	JUN-2009
ASPLUNDH TREE EXPERT CO	633.54	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	OCT-2010
ASPLUNDH TREE EXPERT CO	728.82	571100	J703-0020-0311 Adjustment USD	EQUIP 0303	SEP-2009
ASPLUNDH TREE EXPERT CO	734.40	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	MAR-2011
ASPLUNDH TREE EXPERT CO	734.40	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	MAR-2011
ASPLUNDH TREE EXPERT CO	761.79	571100	J175-0100-1109 Adjustment USD	EQUIP 0303	APR-2009
ASPLUNDH TREE EXPERT CO	792.20	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	AUG-2010
ASPLUNDH TREE EXPERT CO	845.78	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	JUN-2010
ASPLUNDH TREE EXPERT CO	879.05	571100	J317-0100-0409 Adjustment USD	EQUIP 0303	JUN-2009
ASPLUNDH TREE EXPERT CO	908.36	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	MAY-2010
ASPLUNDH TREE EXPERT CO	911.70	571100	J705-0020-0311 Adjustment USD	LABOR 0301	JAN-2010
ASPLUNDH TREE EXPERT CO	916.88	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	FEB-2010
ASPLUNDH TREE EXPERT CO	918.02	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	AUG-2010
ASPLUNDH TREE EXPERT CO	959.68	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	AUG-2010
ASPLUNDH TREE EXPERT CO	1,046.46	571100	J175-0100-1109 Adjustment USD	EQUIP 0303	AUG-2009
ASPLUNDH TREE EXPERT CO	1,091.20	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	JAN-2010
ASPLUNDH TREE EXPERT CO	1,091.20	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	JAN-2010
ASPLUNDH TREE EXPERT CO	1,105.41	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	NOV-2009
ASPLUNDH TREE EXPERT CO	1,121.19	571100	J705-0020-0311 Adjustment USD	LABOR 0301	JAN-2011
ASPLUNDH TREE EXPERT CO	1,176.38	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	SEP-2010
ASPLUNDH TREE EXPERT CO	1,196.91	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	JAN-2011
ASPLUNDH TREE EXPERT CO	1,205.13	571100	J187-0100-0410 Adjustment USD	EQUIP 0303	SEP-2009
ASPLUNDH TREE EXPERT CO	1,240.40	571100	J703-0020-0311 Adjustment USD	EQUIP 0303	MAR-2009
ASPLUNDH TREE EXPERT CO	1,305.69	571100	J311-0100-0910 Adjustment USD	Contract Services	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ASPLUNDH TREE EXPERT CO	1,402.78	571100	J703-0100-0311 Adjustment USD	LABOR 0301	OCT-2009
ASPLUNDH TREE EXPERT CO	1,448.49	512005	J320-0100-0909 Adjustment USD	Contract Services	JUN-2009
ASPLUNDH TREE EXPERT CO	1,464.09	571100	J752-0100-0311 Adjustment USD	EQUIP 0303	OCT-2009
ASPLUNDH TREE EXPERT CO	1,485.80	571100	J118-0100-1110 Adjustment USD	pay invoice AZ0808092	MAR-2009
ASPLUNDH TREE EXPERT CO	1,512.25	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	FEB-2011
ASPLUNDH TREE EXPERT CO	1,526.91	571100	J705-0020-0211 Adjustment USD	EQUIPMENT 0303	FEB-2011
ASPLUNDH TREE EXPERT CO	1,653.20	571100	J255-0020-0809 Adjustment USD	EQUIP 0303	FEB-2009
ASPLUNDH TREE EXPERT CO	1,841.20	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	DEC-2009
ASPLUNDH TREE EXPERT CO	1,989.80	571100	J705-0020-0311 Adjustment USD	LABOR 0301	JAN-2010
ASPLUNDH TREE EXPERT CO	1,999.60	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	JAN-2010
ASPLUNDH TREE EXPERT CO	2,211.08	571100	J092-0100-1010 Adjustment USD	EQUIP 0303	APR-2009
ASPLUNDH TREE EXPERT CO	2,339.80	571100	J705-0020-0311 Adjustment USD	LABOR 0301	JAN-2010
ASPLUNDH TREE EXPERT CO	2,511.60	887100	J705-0020-0311 Adjustment USD	pay invoice 65K19310	JUN-2010
ASPLUNDH TREE EXPERT CO	2,577.20	506100	J309-0100-1010 Prior Period Adjustment USD	LABOR 303	APR-2009
ASPLUNDH TREE EXPERT CO	2,657.40	571100	J705-0020-0311 Adjustment USD	EQUIPMENT 0303	JAN-2010
ASPLUNDH TREE EXPERT CO	2,739.74	593004	J326-0100-0309 Adjustment USD	INVOICE NO. 070682 - STORM WORK - EQUIP	APR-2009
ASPLUNDH TREE EXPERT CO	3,063.00	571100	J703-0100-0311 Adjustment USD	LABOR 0301	FEB-2009
ASPLUNDH TREE EXPERT CO	3,063.00	571100	J703-0100-0311 Adjustment USD	LABOR 0301	MAR-2009
ASPLUNDH TREE EXPERT CO	3,337.95	571100	J313-0100-1010 Prior Period Adjustment USD	LABOR 0301	SEP-2009
ASPLUNDH TREE EXPERT CO	3,470.30	571100	J705-0020-0311 Adjustment USD	LABOR 0301	MAY-2010
ASPLUNDH TREE EXPERT CO	3,505.60	571100	J194-0100-1209 Adjustment USD	LABOR 0301	FEB-2009
ASPLUNDH TREE EXPERT CO	3,606.00	571100	J705-0020-0311 Adjustment USD	LABOR 0301	MAR-2010
ASPLUNDH TREE EXPERT CO	3,668.40	571100	J705-0020-0311 Adjustment USD	LABOR 0301	JUN-2010
ASPLUNDH TREE EXPERT CO	3,668.40	571100	J705-0020-0311 Adjustment USD	LABOR 0301	JUL-2010
ASPLUNDH TREE EXPERT CO	3,753.40	571100	J705-0020-0311 Adjustment USD	LABOR 0301	JUL-2010
ASPLUNDH TREE EXPERT CO	3,764.00	571100	J001-0110-1010 Adjustment USD	LABOR 0301	APR-2009
ASPLUNDH TREE EXPERT CO	3,820.44	571100	J001-0110-0610 Adjustment USD	LABOR 0301	OCT-2009
ASPLUNDH TREE EXPERT CO	4,402.80	571100	J314-0100-1009 Adjustment USD	LABOR 0301	OCT-2009
ASPLUNDH TREE EXPERT CO	4,531.60	571100	J309-0100-0210 Adjustment USD	LABOR 0301	FEB-2009
ASPLUNDH TREE EXPERT CO	4,533.80	571100	J198-0100-0111 Adjustment USD	EQUIP 0303	AUG-2009
ASPLUNDH TREE EXPERT CO	4,610.00	571100	J256-0020-0209 Adjustment USD	LABOR 0301	MAR-2009
ASPLUNDH TREE EXPERT CO	4,681.30	571100	J170-0100-0909 Adjustment USD	LABOR 0301	OCT-2009
ASPLUNDH TREE EXPERT CO	4,790.40	571100	J705-0020-0311 Adjustment USD	LABOR 0301	MAY-2010
ASPLUNDH TREE EXPERT CO	4,912.80	571100	J705-0020-0311 Adjustment USD	LABOR 0301	DEC-2009
ASPLUNDH TREE EXPERT CO	5,020.00	571100	J256-0020-0209 Adjustment USD	LABOR 0301	MAR-2009
ASPLUNDH TREE EXPERT CO	5,031.79	571100	J198-0100-0111 Adjustment USD	EQUIP 0303	FEB-2009
ASPLUNDH TREE EXPERT CO	5,371.60	571100	J705-0020-0311 Adjustment USD	LABOR 0301	DEC-2009
ASPLUNDH TREE EXPERT CO	5,437.60	571100	J198-0100-0111 Adjustment USD	LABOR 0301	MAR-2009
ASPLUNDH TREE EXPERT CO	5,508.16	571100	J017-0020-1010 Adjustment USD	LABOR 0301	MAR-2009
ASPLUNDH TREE EXPERT CO	5,561.60	571100	J252-0020-1009 Adjustment USD	LABOR 0301	FEB-2009
ASPLUNDH TREE EXPERT CO	5,714.30	571100	J705-0020-0311 Adjustment USD	LABOR 0301	MAR-2010
ASPLUNDH TREE EXPERT CO	5,811.48	571100	J752-0100-0311 Adjustment USD	EQUIP 0303	FEB-2009
ASPLUNDH TREE EXPERT CO	6,170.20	571100	J705-0020-0311 Adjustment USD	LABOR 0301	MAR-2010
ASPLUNDH TREE EXPERT CO	6,213.16	571100	J198-0100-0111 Adjustment USD	EQUIP 0303	FEB-2009
ASPLUNDH TREE EXPERT CO	6,508.84	571100	J252-0100-0609 Adjustment USD	LABOR 0301	APR-2009
ASPLUNDH TREE EXPERT CO	6,530.20	571100	J705-0020-0311 Adjustment USD	LABOR 0301	JAN-2010
ASPLUNDH TREE EXPERT CO	6,655.80	571100	J705-0020-0311 Adjustment USD	LABOR 0301	MAR-2010
ASPLUNDH TREE EXPERT CO	6,777.20	571100	J705-0020-0311 Adjustment USD	LABOR 0301	JAN-2010
ASPLUNDH TREE EXPERT CO	6,815.20	571100	J017-0020-0109 Adjustment USD	LABOR 0301	DEC-2009
ASPLUNDH TREE EXPERT CO	6,824.92	571100	Reverses "J256-0020-0409 Adjustment USD	LABOR 0301	APR-2009
ASPLUNDH TREE EXPERT CO	6,928.40	571100	J310-0100-0309 Adjustment USD	LABOR 0301	OCT-2009
ASPLUNDH TREE EXPERT CO	7,152.30	571100	J255-0100-0909 Adjustment USD	LABOR 0301	DEC-2009
ASPLUNDH TREE EXPERT CO	7,202.16	571100	J752-0100-0311 Adjustment USD	LABOR 0301	AUG-2010
ASPLUNDH TREE EXPERT CO	7,218.00	571100	J703-0100-0311 Adjustment USD	LABOR 0301	SEP-2010
ASPLUNDH TREE EXPERT CO	7,242.40	571100	J703-0100-0311 Adjustment USD	LABOR 0301	SEP-2010
ASPLUNDH TREE EXPERT CO	7,342.70	571100	J703-0100-0311 Adjustment USD	LABOR 0301	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ASPLUNDH TREE EXPERT CO	7,388.00	571100	J703-0100-0311 Adjustment USD	LABOR 0301	SEP-2010
ASPLUNDH TREE EXPERT CO	7,437.32	593004	J318-0100-0311 Prior Period Adjustment USD	INVOICE NO. 070682 - STORM WORK - LABOR	APR-2009
ASPLUNDH TREE EXPERT CO	7,438.00	571100	J253-0100-1009 Adjustment USD	LABOR 0301	MAR-2010
ASPLUNDH TREE EXPERT CO	7,465.70	571100	J257-0100-1009 Adjustment USD	LABOR 0301	DEC-2009
ASPLUNDH TREE EXPERT CO	7,480.86	594002	J313-0100-1110 Prior Period Adjustment USD	Inv# 1109-00706 - URD Maint	SEP-2009
ASPLUNDH TREE EXPERT CO	7,482.50	571100	J316-0100-1010 Prior Period Adjustment USD	LABOR 0301	MAR-2009
ASPLUNDH TREE EXPERT CO	7,539.30	571100	J149-0110-1009 Adjustment USD	LABOR 0301	JUL-2010
ASPLUNDH TREE EXPERT CO	7,655.08	571100	J312-0100-0709 Adjustment USD	LABOR 0301	OCT-2009
ASPLUNDH TREE EXPERT CO	7,794.00	571100	J311-100-0211 Adjustment USD	LABOR 0301	SEP-2009
ASPLUNDH TREE EXPERT CO	7,794.80	571100	J316-0100-1010 Prior Period Adjustment USD	LABOR 0301	JUL-2009
ASPLUNDH TREE EXPERT CO	8,080.10	571100	J034-0020-0110 Adjustment USD	LABOR 0301	JAN-2010
ASPLUNDH TREE EXPERT CO	8,096.50	571100	J034-0020-0709 Adjustment USD	LABOR 0301	MAR-2010
ASPLUNDH TREE EXPERT CO	8,548.20	571100	J034-0020-0909 Adjustment USD	LABOR 0301	MAR-2010
ASPLUNDH TREE EXPERT CO	8,691.11	571100	J752-0100-0311 Adjustment USD	LABOR 0301	SEP-2010
ASPLUNDH TREE EXPERT CO	8,771.72	571100	J703-0100-0311 Adjustment USD	LABOR 0301	JUL-2010
ASPLUNDH TREE EXPERT CO	8,776.80	571100	J703-0100-0311 Adjustment USD	LABOR 0301	JAN-2010
ASPLUNDH TREE EXPERT CO	8,984.60	571100	J703-0100-0311 Adjustment USD	LABOR 0301	MAY-2010
ASPLUNDH TREE EXPERT CO	9,152.70	571100	J703-0100-0311 Adjustment USD	LABOR 0301	DEC-2009
ASPLUNDH TREE EXPERT CO	9,233.60	571100	J316-0100-1010 Prior Period Adjustment USD	LABOR 0301	JUL-2009
ASPLUNDH TREE EXPERT CO	9,418.70	571100	J320-0100-1110 Prior Period Adjustment USD	LABOR 0301	JUL-2009
ASPLUNDH TREE EXPERT CO	9,456.25	571100	J314-0100-0409 Adjustment USD	LABOR 0301	OCT-2009
ASPLUNDH TREE EXPERT CO	9,883.90	571100	J703-0100-0311 Adjustment USD	LABOR 0301	JUL-2010
ASPLUNDH TREE EXPERT CO	9,906.13	571100	J752-0100-0311 Adjustment USD	LABOR 0301	JAN-2009
ASPLUNDH TREE EXPERT CO	10,080.00	571100	J315-0100-0509 Adjustment USD	LABOR 0301	OCT-2009
ASPLUNDH TREE EXPERT CO	10,084.30	571100	J703-0100-0311 Adjustment USD	LABOR 0301	AUG-2010
ASPLUNDH TREE EXPERT CO	11,115.84	571100	J703-0100-0311 Adjustment USD	LABOR 0301	MAR-2011
ASPLUNDH TREE EXPERT CO	11,117.44	571100	J255-0100-0809 Adjustment USD	LABOR 0301	SEP-2010
ASPLUNDH TREE EXPERT CO	11,344.80	571100	J703-0020-0311 Adjustment USD	Contract Services	JUL-2009
ASPLUNDH TREE EXPERT CO	11,557.19	571100	J752-0100-0311 Adjustment USD	LABOR 0301	MAY-2010
ASPLUNDH TREE EXPERT CO	11,580.30	571100	J752-0100-0311 Adjustment USD	LABOR 0301	MAY-2010
ASPLUNDH TREE EXPERT CO	11,768.40	571100	J752-0100-0311 Adjustment USD	LABOR 0301	MAY-2010
ASPLUNDH TREE EXPERT CO	11,768.40	571100	J752-0100-0311 Adjustment USD	LABOR 0301	JUN-2010
ASPLUNDH TREE EXPERT CO	12,314.81	571100	J216-0100-0910 Adjustment USD	LABOR 0301	MAY-2009
ASPLUNDH TREE EXPERT CO	12,427.30	571100	J752-0100-0311 Adjustment USD	Manual Accrual-Asplundh - LGE	MAR-2011
ASPLUNDH TREE EXPERT CO	12,503.60	571100	J752-0100-0311 Adjustment USD	LABOR 0301	MAY-2010
ASPLUNDH TREE EXPERT CO	12,642.10	571100	J034-0020-1209 Adjustment USD	LABOR 0301	AUG-2010
ASPLUNDH TREE EXPERT CO	13,172.80	571100	J703-0020-0311 Adjustment USD	LABOR 0301	APR-2009
ASPLUNDH TREE EXPERT CO	13,476.20	571100	J034-0020-0110 Adjustment USD	LABOR 0301	MAY-2010
ASPLUNDH TREE EXPERT CO	13,683.45	571100	J703-0100-0311 Adjustment USD	LABOR 0301	MAR-2011
ASPLUNDH TREE EXPERT CO	13,955.60	571100	J703-0100-0311 Adjustment USD	LABOR 0301	APR-2010
ASPLUNDH TREE EXPERT CO	14,272.00	571100	J703-0100-0311 Adjustment USD	LABOR 0301	MAR-2011
ASPLUNDH TREE EXPERT CO	14,589.84	571100	J703-0020-0311 Adjustment USD	LABOR 0301	JUN-2009
ASPLUNDH TREE EXPERT CO	15,511.55	571100	J703-0100-0311 Adjustment USD	LABOR 0301	NOV-2010
ASPLUNDH TREE EXPERT CO	15,626.00	571100	J703-0100-0311 Adjustment USD	LABOR 0301	DEC-2010
ASPLUNDH TREE EXPERT CO	15,675.00	571100	J703-0100-0311 Adjustment USD	EQUIPMENT 0303	JAN-2010
ASPLUNDH TREE EXPERT CO	16,126.00	571100	J703-0100-0311 Adjustment USD	LABOR 0301	JAN-2011
ASPLUNDH TREE EXPERT CO	16,175.80	571100	J703-0100-0311 Adjustment USD	LABOR 0301	MAR-2011
ASPLUNDH TREE EXPERT CO	16,290.80	571100	J081-0100-1109 Adjustment USD	LABOR 0301	AUG-2009
ASPLUNDH TREE EXPERT CO	16,441.26	571100	J703-0020-0311 Adjustment USD	LABOR 0301	MAR-2009
ASPLUNDH TREE EXPERT CO	16,510.20	571100	Reverses "J256-0020-0409 Adjustment USD	LABOR 0301	AUG-2009
ASPLUNDH TREE EXPERT CO	16,681.32	571100	J175-0100-1109 Adjustment USD	LABOR 0301	MAR-2009
ASPLUNDH TREE EXPERT CO	16,800.70	571100	J253-0100-1109 Adjustment USD	LABOR 0301	APR-2009
ASPLUNDH TREE EXPERT CO	16,885.20	571100	J198-0100-0111 Adjustment USD	LABOR 0301	JUN-2009
ASPLUNDH TREE EXPERT CO	17,203.90	571100	J703-0100-0311 Adjustment USD	LABOR 0301	FEB-2011
ASPLUNDH TREE EXPERT CO	17,537.60	571100	J175-0100-1109 Adjustment USD	LABOR 0301	SEP-2009
ASPLUNDH TREE EXPERT CO	17,624.80	571100	J703-0100-0311 Adjustment USD	LABOR 0301	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ASPLUNDH TREE EXPERT CO	17,709.00	571100	J703-0100-0311 Adjustment USD	LABOR 0301	DEC-2010
ASPLUNDH TREE EXPERT CO	17,952.31	593004	J311-100-0211 Adjustment USD	INVOICE 382359 - LABOR	SEP-2009
ASPLUNDH TREE EXPERT CO	18,081.00	571100	J703-0100-0311 Adjustment USD	LABOR 0301	MAR-2011
ASPLUNDH TREE EXPERT CO	18,476.00	571100	J703-0100-0311 Adjustment USD	LABOR 0301	OCT-2010
ASPLUNDH TREE EXPERT CO	18,595.37	571100	J092-0100-0910 Adjustment USD	LABOR 0301	SEP-2009
ASPLUNDH TREE EXPERT CO	18,640.00	571100	J703-0100-0311 Adjustment USD	LABOR 0301	NOV-2010
ASPLUNDH TREE EXPERT CO	18,951.18	571100	J092-0100-1210 Adjustment USD	LABOR 0301	JUL-2009
ASPLUNDH TREE EXPERT CO	19,246.00	571100	J703-0100-0311 Adjustment USD	LABOR 0301	MAR-2011
ASPLUNDH TREE EXPERT CO	19,287.50	571100	J255-0100-0909 Adjustment USD	LABOR 0301	NOV-2010
ASPLUNDH TREE EXPERT CO	19,292.70	571100	J703-0100-0311 Adjustment USD	LABOR 0301	NOV-2010
ASPLUNDH TREE EXPERT CO	19,437.00	571100	J703-0100-0311 Adjustment USD	LABOR 0301	MAR-2011
ASPLUNDH TREE EXPERT CO	19,508.00	571100	J703-0100-0311 Adjustment USD	LABOR 0301	OCT-2010
ASPLUNDH TREE EXPERT CO	19,749.90	571100	J703-0100-0311 Adjustment USD	LABOR 0301	AUG-2010
ASPLUNDH TREE EXPERT CO	20,161.64	571100	Reverses "J256-0020-0409 Adjustment USD	LABOR 0301	JUL-2009
ASPLUNDH TREE EXPERT CO	20,628.75	571100	J703-0100-0311 Adjustment USD	LABOR 0301	APR-2010
ASPLUNDH TREE EXPERT CO	22,045.00	571100	J180-0100-0910 Adjustment USD	LABOR 0301	SEP-2009
ASPLUNDH TREE EXPERT CO	22,981.50	571100	J034-0020-1109 Adjustment USD	LABOR 0301	NOV-2010
ASPLUNDH TREE EXPERT CO	23,243.40	571100	J034-0020-1209 Adjustment USD	LABOR 0301	NOV-2010
ASPLUNDH TREE EXPERT CO	23,424.00	571100	J171-0100-0109 Adjustment USD	LABOR 0301	MAR-2011
ASPLUNDH TREE EXPERT CO	23,457.27	571100	J752-0100-0311 Adjustment USD	LABOR 0301	SEP-2010
ASPLUNDH TREE EXPERT CO	23,588.42	571100	J752-0100-0311 Adjustment USD	LABOR 0301	FEB-2011
ASPLUNDH TREE EXPERT CO	24,064.40	571100	J752-0100-0311 Adjustment USD	LABOR 0301	JAN-2011
ASPLUNDH TREE EXPERT CO	25,482.60	571100	J255-0100-0909 Adjustment USD	LABOR 0301	JAN-2011
ASPLUNDH TREE EXPERT CO	25,755.32	506100	J313-0100-1110 Prior Period Adjustment USD	LABOR 301	APR-2009
ASPLUNDH TREE EXPERT CO	27,845.80	571100	J255-0100-0909 Adjustment USD	LABOR 0301	FEB-2011
ASPLUNDH TREE EXPERT CO	36,695.94	571100	J255-0100-0909 Adjustment USD	Manual Accrual-Asplundh - LGE	MAR-2011
ASSOCIATED RAILROAD CONTRACTORS INC	100.00	501090	J112-0020-1110 Adjustment USD	FUEL SURCHARGE	DEC-2009
ASSOCIATED RAILROAD CONTRACTORS INC	802.50	501090	J017-0020-1010 Adjustment USD	EQUIPMENT RENTAL	DEC-2009
ASSOCIATED RAILROAD CONTRACTORS INC	869.09	501090	J194-0100-1209 Adjustment USD	MANPOWER REGAGE PART OF TRACK	DEC-2009
ASSOCIATED RAILROAD CONTRACTORS INC	1,136.50	512100	J194-0100-1209 Adjustment USD	1010177 - MC REPAIR BROKEN RAIL	OCT-2010
ASSOCIATED RAILROAD CONTRACTORS INC	1,295.78	512100	J133-0110-1109 Adjustment USD	0901012 - MC REPLACE BROKEN RAIL	JUN-2009
ASSOCIATED RAILROAD CONTRACTORS INC	1,330.48	501090	J194-0100-1209 Adjustment USD	INVOICE NO. 0912-209 LABOR AN EQUIPMENT	MAY-2010
ASSOCIATED RAILROAD CONTRACTORS INC	1,696.38	512100	J194-0100-1209 Adjustment USD	0910173 - MC DERAILMENT DAMAGE RAIL REPAIRS	NOV-2009
ASSOCIATED RAILROAD CONTRACTORS INC	1,733.50	512100	J194-0100-1209 Adjustment USD	1010177 - MC REPAIR BROKEN RAIL	OCT-2010
ASSOCIATED RAILROAD CONTRACTORS INC	2,013.93	512100	J017-0020-1109 Adjustment USD	0901012 - MC REPLACE BROKEN RAIL	JUN-2009
ASSOCIATED RAILROAD CONTRACTORS INC	2,350.00	501090	J194-0100-1209 Adjustment USD	LABOR & EQUIPMENT INVOICE 1010-173 10/21/2010	OCT-2010
ASSOCIATED RAILROAD CONTRACTORS INC	2,570.15	512100	J194-0100-1209 Adjustment USD	0910173 - MC DERAILMENT DAMAGE RAIL REPAIRS	NOV-2009
ASSOCIATED RAILROAD CONTRACTORS INC	3,222.72	501090	J194-0100-1209 Adjustment USD	LABOR & EQUIPMENT INVOICE 1003-028 JOB NO. 10-039	MAY-2010
ASSOCIATED RAILROAD CONTRACTORS INC	17,693.00	501090	J703-0100-0311 Adjustment USD	0912204 - MC REPLACE TRACK BOLTS, REGAGE ETC	DEC-2009
ASSOCIATED RAILROAD CONTRACTORS INC	17,960.40	501090	J255-0100-0909 Adjustment USD	LABOR, MATERIAL & EQUIP TO CLEAN OUT TRACK, REPLACE SELECTED CORSSTIES & TAMP/REGULATE/DRESS TIES REPLACED	DEC-2009
ASSOCIATED RAILROAD CONTRACTORS INC	19,601.30	501090	J703-0100-0311 Adjustment USD	0912204 - MC REPLACE TRACK BOLTS, REGAGE ETC	DEC-2009
ASSOCIATED RAILROAD CONTRACTORS INC	27,504.60	501090	J703-0100-0311 Adjustment USD	LABOR, MATERIAL & EQUIP TO CLEAN OUT TRACK, REPLACE SELECTED CORSSTIES & TAMP/REGULATE/DRESS TIES REPLACED	DEC-2009
ASSURED ASSET PROTECTION INC	2.98	921004	J703-0100-0311 Adjustment USD	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	2.99	570100	J703-0100-0311 Adjustment USD	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	3.73	921004	J017-0020-1010 Adjustment USD	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	3.74	570100	J017-0020-0111 Adjustment USD	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ASSURED ASSET PROTECTION INC	4.47	921004	J017-0020-0211 Adjustment USD	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JAN-2011
ASSURED ASSET PROTECTION INC	4.47	921004	J001-0100-0111 Adjustment USD	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	4.49	570100	J701-0020-0311 Adjustment USD	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JAN-2011
ASSURED ASSET PROTECTION INC	4.49	570100	J182-0100-0909 Adjustment USD	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	5.22	921004	J182-0100-0909 Adjustment USD	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	5.22	921004	J182-0100-0909 Adjustment USD	CORRECT SALES TAX VSD	AUG-2010
ASSURED ASSET PROTECTION INC	5.22	921004	J182-0100-0909 Adjustment USD	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	5.23	570100	J182-0100-0909 Adjustment USD	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	5.23	570100	J182-0100-0909 Adjustment USD	CORRECT SALES TAX VSD	AUG-2010
ASSURED ASSET PROTECTION INC	5.23	570100	J182-0100-0909 Adjustment USD	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	5.81	921004	200877	LABOR	SEP-2009
ASSURED ASSET PROTECTION INC	5.96	921004	J182-0100-0909 Adjustment USD	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	5.98	570100	J182-0100-0909 Adjustment USD	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	10.43	921004	J182-0100-0909 Adjustment USD	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	10.47	570100	J182-0100-0909 Adjustment USD	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	11.92	921004	J182-0100-0909 Adjustment USD	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	11.96	570100	J184-0100-0909 Adjustment USD	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	15.81	880100	J184-0100-0909 Adjustment USD	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	16.59	921004	200949	LABOR	MAR-2009
ASSURED ASSET PROTECTION INC	16.76	921004	J184-0100-0909 Adjustment USD	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	16.82	570100	J184-0100-0909 Adjustment USD	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	17.70	921004	J184-0100-0909 Adjustment USD	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	17.76	570100	J184-0100-0909 Adjustment USD	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	19.76	880100	J182-0100-0909 Adjustment USD	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	22.50	544100	J182-0100-0909 Adjustment USD	INSPECTION TESTING & MAINT FOR OHIO FALLS	MAR-2011
ASSURED ASSET PROTECTION INC	23.72	880100	J182-0100-0909 Adjustment USD	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JAN-2011
ASSURED ASSET PROTECTION INC	23.72	880100	J182-0100-0909 Adjustment USD	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	25.39	570100	J184-0100-0909 Adjustment USD	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	25.57	921004	J184-0100-0909 Adjustment USD	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	25.65	570100	J184-0100-0909 Adjustment USD	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	27.67	880100	J184-0100-0909 Adjustment USD	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	27.67	880100	J184-0100-0909 Adjustment USD	CORRECT SALES TAX VSD	AUG-2010
ASSURED ASSET PROTECTION INC	27.67	880100	J184-0100-0909 Adjustment USD	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	28.13	544100	J184-0100-0909 Adjustment USD	INSPECTION TESTING & MAINT OF OHIO FALLS & PADDY'S RUN	FEB-2011
ASSURED ASSET PROTECTION INC	30.00	544100	J184-0100-0909 Adjustment USD	INSPECTION TESTING & MAINT FOR OHIO FALLS	MAR-2011
ASSURED ASSET PROTECTION INC	31.62	880100	J184-0100-0909 Adjustment USD	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	31.73	570100	J703-0100-0311 Adjustment USD	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	33.61	923100	J703-0100-0311 Adjustment USD	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	37.14	921004	J703-0020-0311 Adjustment USD	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	37.26	570100	J703-0020-0311 Adjustment USD	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	38.04	570100	J703-0020-0311 Adjustment USD	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JAN-2011
ASSURED ASSET PROTECTION INC	38.04	570100	J703-0020-0311 Adjustment USD	CORRECT SALES TAX VSD	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ASSURED ASSET PROTECTION INC	44.43	570100	J703-0020-0311 Adjustment USD	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	44.43	570100	J703-0020-0311 Adjustment USD	CORRECT SALES TAX VSD	AUG-2010
ASSURED ASSET PROTECTION INC	44.43	570100	J703-0020-0311 Adjustment USD	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	50.78	570100	J255-0020-0909 Adjustment USD	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	52.31	921004	200877	LABOR	SEP-2009
ASSURED ASSET PROTECTION INC	55.34	880100	201092	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	56.19	880100	200877	LABOR	SEP-2009
ASSURED ASSET PROTECTION INC	57.74	921004	200954	LABOR	APR-2009
ASSURED ASSET PROTECTION INC	62.10	921004	20102	LABOR	FEB-2010
ASSURED ASSET PROTECTION INC	63.24	880100	201013	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	65.50	544100	2010117	INSPECTION TESTING & MAINT OF OHIO FALLS & PADDY'S RUN	NOV-2010
ASSURED ASSET PROTECTION INC	65.62	544100	20119	INSPECTION TESTING & MAINT OF OHIO FALLS & PADDY'S RUN	FEB-2011
ASSURED ASSET PROTECTION INC	65.63	544100	20118	INSPECTION TESTING & MAINT OF OHIO FALLS & PADDY'S RUN	FEB-2011
ASSURED ASSET PROTECTION INC	65.75	553100	2010117	INSPECTION TESTING & MAINT OF OHIO FALLS & PADDY'S RUN	NOV-2010
ASSURED ASSET PROTECTION INC	66.14	921004	200974	LABOR	DEC-2009
ASSURED ASSET PROTECTION INC	66.14	921004	J752-0100-0311 Adjustment USD	LABOR	OCT-2009
ASSURED ASSET PROTECTION INC	67.14	921004	200876	LABOR	JUL-2009
ASSURED ASSET PROTECTION INC	67.83	921004	200964	LABOR	NOV-2009
ASSURED ASSET PROTECTION INC	69.95	506100	04002699	REPAIR FOR (620) HYD PUMP	MAY-2009
ASSURED ASSET PROTECTION INC	69.96	921004	J752-0100-0311 Adjustment USD	LABOR	OCT-2009
ASSURED ASSET PROTECTION INC	72.95	921004	20098	LABOR	JAN-2009
ASSURED ASSET PROTECTION INC	81.52	921004	200948	LABOR	MAR-2009
ASSURED ASSET PROTECTION INC	82.40	921004	200869	LABOR	JUN-2009
ASSURED ASSET PROTECTION INC	82.50	544100	201034	INSPECTION TESTING & MAINT OF OHIO FALLS FIRE PROTECTION	AUG-2010
ASSURED ASSET PROTECTION INC	84.56	921004	200943	LABOR	JAN-2009
ASSURED ASSET PROTECTION INC	85.25	570100	200877	LABOR	SEP-2009
ASSURED ASSET PROTECTION INC	88.82	570100	201092	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	88.93	880100	2010107	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	93.91	880100	201112	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	94.06	921004	20115	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	94.37	570100	20115	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	95.00	553100	201021	LPG-PADDY'S RUN CT OR GT SEMI ANNUAL TEST	MAY-2010
ASSURED ASSET PROTECTION INC	100.09	921004	2010149	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JAN-2011
ASSURED ASSET PROTECTION INC	100.26	921004	201080	CORRECT SALES TAX VSD	AUG-2010
ASSURED ASSET PROTECTION INC	100.43	570100	2010149	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JAN-2011
ASSURED ASSET PROTECTION INC	100.59	570100	201080	CORRECT SALES TAX VSD	AUG-2010
ASSURED ASSET PROTECTION INC	101.56	570100	201013	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	102.90	818100	2010112	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	106.65	921004	2010131	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	107.00	570100	2010131	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	108.92	921004	2010104	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	109.28	570100	2010104	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	109.59	921004	2010111	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	109.96	570100	2010111	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	113.78	921004	2010120	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	114.16	570100	2010120	CORRECT SALES TAX VSD	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ASSURED ASSET PROTECTION INC	116.85	921004	201018	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	117.25	570100	201018	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	120.32	921004	201043	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	120.72	570100	201043	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	123.34	921004	201011	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	MAR-2010
ASSURED ASSET PROTECTION INC	123.75	570100	201011	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	MAR-2010
ASSURED ASSET PROTECTION INC	126.25	921003	201033	CORRECT SALES TAX VSD	JUN-2010
ASSURED ASSET PROTECTION INC	135.65	880100	2010133	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	136.19	921004	201118	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	136.41	921004	201060	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	136.64	570100	201118	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	136.87	570100	201060	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	137.50	544100	201045	INSPECTION TESTING & MAINT OF OHIO FALLS FIRE PROTECTION	AUG-2010
ASSURED ASSET PROTECTION INC	137.50	544100	2010127	INSPECTION TESTING & MAINT OF OHIO FALLS & PADDY'S RUN	DEC-2010
ASSURED ASSET PROTECTION INC	140.60	512100	201031	201031 - SEMI-ANNUAL TESTING	MAY-2010
ASSURED ASSET PROTECTION INC	142.82	570100	2010107	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	149.29	921004	200949	LABOR	MAR-2009
ASSURED ASSET PROTECTION INC	150.82	570100	201112	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	153.12	544100	20118	INSPECTION TESTING & MAINT OF OHIO FALLS & PADDY'S RUN	FEB-2011
ASSURED ASSET PROTECTION INC	156.25	544100	2010146	INSPECTION TESTING & MAINT OF OHIO FALLS & PADDY'S RUN	JAN-2011
ASSURED ASSET PROTECTION INC	160.38	880100	200949	LABOR	MAR-2009
ASSURED ASSET PROTECTION INC	161.69	512100	200963	200963 - MC SEMI/ANNUAL TESTING	DEC-2009
ASSURED ASSET PROTECTION INC	165.00	544100	201055	INSPECTION TESTING & MAINT OF OHIO FALLS FIRE PROTECTION	AUG-2010
ASSURED ASSET PROTECTION INC	165.00	544100	201091	INSPECTION TESTING & MAINT OF OHIO FALLS FIRE PROTECTION	SEP-2010
ASSURED ASSET PROTECTION INC	165.00	544100	2010106	INSPECTION TESTING & MAINT OF CANE RUN CT-11	OCT-2010
ASSURED ASSET PROTECTION INC	165.00	544100	2010117	INSPECTION TESTING & MAINT OF OHIO FALLS & PADDY'S RUN	NOV-2010
ASSURED ASSET PROTECTION INC	165.00	544100	201114	INSPECTION TESTING & MAINT FOR OHIO FALLS	MAR-2011
ASSURED ASSET PROTECTION INC	166.06	921004	201026	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	166.10	921004	201090	CORRECT SALES TAX VSD	JAN-2011
ASSURED ASSET PROTECTION INC	166.62	570100	201026	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	192.50	544100	201068	INSPECTION TESTING & MAINT OF OHIO FALLS FIRE PROTECTION	AUG-2010
ASSURED ASSET PROTECTION INC	192.50	553100	20097	INSPECTION TESTING & MAINTENANCE OF ZORN GAS TURBINE	APR-2009
ASSURED ASSET PROTECTION INC	197.02	880100	2010122	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	198.17	921004	201052	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	198.84	570100	201052	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	217.85	570100	2010133	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	220.00	553100	2010106	INSPECTION TESTING & MAINT OF CANE RUN CT-11	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ASSURED ASSET PROTECTION INC	220.00	544100	201115	INSPECTION TESTING & MAINT FOR OHIO FALLS	MAR-2011
ASSURED ASSET PROTECTION INC	220.00	544100	200875	LPG PADDY'S RUN CT OR GT MONTHLY INSPECTION	AUG-2009
ASSURED ASSET PROTECTION INC	220.00	544100	20097	INSPECTION TESTING & MAINTENANCE OF ZORN GAS TURBINE	APR-2009
ASSURED ASSET PROTECTION INC	226.00	556900	2010141	CORRECTED SALES TAX GMT	DEC-2010
ASSURED ASSET PROTECTION INC	242.53	921004	2010147	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JAN-2011
ASSURED ASSET PROTECTION INC	243.32	570100	200949	LABOR	MAR-2009
ASSURED ASSET PROTECTION INC	243.35	570100	2010147	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JAN-2011
ASSURED ASSET PROTECTION INC	247.50	553100	2010127	INSPECTION TESTING & MAINT OF OHIO FALLS & PADDY'S RUN	DEC-2010
ASSURED ASSET PROTECTION INC	261.25	553100	201034	INSPECTION TESTING & MAINT OF OHIO FALLS FIRE PROTECTION	AUG-2010
ASSURED ASSET PROTECTION INC	268.25	553100	200961	PADDYS RUN GT-11 SERVICE	DEC-2009
ASSURED ASSET PROTECTION INC	268.75	544100	2010001	INSPECTION TESTING & MAINT OF PADDYS RUN CT OR GT	MAR-2010
ASSURED ASSET PROTECTION INC	275.00	553100	200952	PADDYS RUN GT-11 SERVICE	DEC-2009
ASSURED ASSET PROTECTION INC	275.00	553100	2010001	INSPECTION TESTING & MAINT OF PADDYS RUN CT OR GT	MAR-2010
ASSURED ASSET PROTECTION INC	275.00	544100	200867	LPG PADDY'S RUN CT OR GT MONTHLY INSPECTION	JUN-2009
ASSURED ASSET PROTECTION INC	291.69	921004	2010129	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	292.67	570100	2010129	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	294.01	921004	201025	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	295.00	570100	201025	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	302.48	921004	201116	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	303.50	570100	201116	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	309.32	512100	2010156	2010156 - Kit used on job	JAN-2011
ASSURED ASSET PROTECTION INC	309.77	921004	201016	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	310.00	556900	2010114	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	310.81	570100	201016	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	316.39	570100	2010122	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	320.65	921004	201014	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	321.73	570100	201014	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	330.00	921004	200979	REPOSITION TWO (2) SMOKE DETECTORS ON FS90+ SYSTEM FOR NEW BOC REAR ENTRANCE (INV #2009-79)	JAN-2010
ASSURED ASSET PROTECTION INC	330.00	553100	201091	INSPECTION TESTING & MAINT OF OHIO FALLS FIRE PROTECTION	SEP-2010
ASSURED ASSET PROTECTION INC	330.00	553100	2010106	INSPECTION TESTING & MAINT OF CANE RUN CT-11	OCT-2010
ASSURED ASSET PROTECTION INC	332.86	921004	201010	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	MAR-2010
ASSURED ASSET PROTECTION INC	333.98	570100	201010	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	MAR-2010
ASSURED ASSET PROTECTION INC	343.44	921004	201094	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	344.59	570100	201094	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	345.51	921004	201059	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	346.13	921004	2010130	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	346.36	921004	20109	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ASSURED ASSET PROTECTION INC	346.67	570100	201059	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	347.30	570100	2010130	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	347.53	570100	20109	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	MAR-2010
ASSURED ASSET PROTECTION INC	353.13	921004	201017	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	354.32	570100	201017	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	356.40	553100	200972	PADDYS RUN CT & GT MONTHLY INSPECTION OF FIRE PROTECTION EQUIPMENT	MAR-2010
ASSURED ASSET PROTECTION INC	356.95	544100	20105	INSPECTION TESTING & MAINT OF PADDYS RUN CT OR GT AND OF JAN 2010	APR-2010
ASSURED ASSET PROTECTION INC	357.26	921004	2010148	CORRECT SALES TAX VSD	JAN-2011
ASSURED ASSET PROTECTION INC	358.46	570100	2010148	CORRECT SALES TAX VSD	JAN-2011
ASSURED ASSET PROTECTION INC	371.25	553100	201045	INSPECTION TESTING & MAINT OF OHIO FALLS FIRE PROTECTION	AUG-2010
ASSURED ASSET PROTECTION INC	372.12	921004	20114	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	372.59	921004	201076	CORRECT SALES TAX VSD	AUG-2010
ASSURED ASSET PROTECTION INC	373.37	570100	20114	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	373.84	570100	201076	CORRECT SALES TAX VSD	AUG-2010
ASSURED ASSET PROTECTION INC	378.75	553100	2010001	INSPECTION TESTING & MAINT OF PADDYS RUN CT OR GT	MAR-2010
ASSURED ASSET PROTECTION INC	401.01	921004	201117	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	402.35	570100	201117	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	409.88	921004	201039	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	411.25	570100	201039	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	415.00	553100	200961	PADDYS RUN GT-11 SERVICE	DEC-2009
ASSURED ASSET PROTECTION INC	415.77	874002	201064	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	420.52	921004	201096	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	421.93	570100	201096	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	436.57	512100	200973	200973 - MC G4 TRIPPER - WORK FOR CLARENCE	DEC-2009
ASSURED ASSET PROTECTION INC	446.85	921004	2010109	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	448.35	570100	2010109	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	452.75	921004	201058	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	454.27	570100	201058	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	459.74	544100	200911	LPG-PADDY'S RUN CT OR GT AND OHIO FALLS	SEP-2009
ASSURED ASSET PROTECTION INC	460.50	553100	201045	INSPECTION TESTING & MAINT OF OHIO FALLS FIRE PROTECTION	AUG-2010
ASSURED ASSET PROTECTION INC	461.95	921004	201051	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	463.50	570100	201051	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	467.86	921004	201075	CORRECT SALES TAX VSD	AUG-2010
ASSURED ASSET PROTECTION INC	468.00	921004	2010110	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	469.43	570100	201075	CORRECT SALES TAX VSD	AUG-2010
ASSURED ASSET PROTECTION INC	469.57	570100	2010110	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	475.30	921004	201042	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	476.90	570100	201042	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	477.41	921004	2010119	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	479.01	570100	2010119	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	495.00	553100	2010106	INSPECTION TESTING & MAINT OF CANE RUN CT-11	OCT-2010
ASSURED ASSET PROTECTION INC	495.00	553100	2010106	INSPECTION TESTING & MAINT OF CANE RUN CT-11	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ASSURED ASSET PROTECTION INC	499.00	880100	20115	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	500.00	512100	201044	201044 - REPAIRS MADE OUTSIDE INSPECTION	MAY-2010
ASSURED ASSET PROTECTION INC	500.72	921004	201048	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	502.40	570100	201048	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	505.75	880100	200877	LABOR	SEP-2009
ASSURED ASSET PROTECTION INC	510.23	921004	2010118	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	511.94	570100	2010118	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	519.12	921004	20107	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	MAR-2010
ASSURED ASSET PROTECTION INC	519.60	921004	200954	LABOR	MAY-2009
ASSURED ASSET PROTECTION INC	520.27	921004	201024	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	520.86	570100	20107	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	MAR-2010
ASSURED ASSET PROTECTION INC	522.02	570100	201024	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	526.98	588100	2010137	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	530.86	553100	200875	LPG PADDY'S RUN CT OR GT MONTHLY INSPECTION	JUL-2009
ASSURED ASSET PROTECTION INC	531.02	880100	2010149	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JAN-2011
ASSURED ASSET PROTECTION INC	531.91	880100	201080	CORRECT SALES TAX VSD	AUG-2010
ASSURED ASSET PROTECTION INC	550.00	506100	200968	200968 - MC SECURITY SYSTEM REPAIRS TO GATE 1	DEC-2009
ASSURED ASSET PROTECTION INC	550.00	512100	200973	200973 - MC G4 TRIPPER - WORK FOR CLARENCE	DEC-2009
ASSURED ASSET PROTECTION INC	550.00	921003	200967	Security systems work	DEC-2009
ASSURED ASSET PROTECTION INC	558.20	880100	200954	LABOR	MAY-2009
ASSURED ASSET PROTECTION INC	558.84	921004	20102	LABOR	FEB-2010
ASSURED ASSET PROTECTION INC	565.80	880100	2010131	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	566.79	500900	200953	Generation Services Employee Fire Safety Training Classes at the BOC and Ghent facilities	JAN-2010
ASSURED ASSET PROTECTION INC	577.50	544100	J252-0100-0909 Adjustment USD	LABOR	OCT-2009
ASSURED ASSET PROTECTION INC	577.86	880100	2010104	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	580.00	553100	201021	LPG-PADDY'S RUN CT OR GT SEMI ANNUAL TEST	MAY-2010
ASSURED ASSET PROTECTION INC	581.41	880100	2010111	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	586.06	553100	200901	LPG PADDY'S RUN CT OR GT MONTHLY INSPECTION	SEP-2009
ASSURED ASSET PROTECTION INC	595.15	921004	200974	LABOR	DEC-2009
ASSURED ASSET PROTECTION INC	595.17	921004	J252-0100-0609 Adjustment USD	LABOR	OCT-2009
ASSURED ASSET PROTECTION INC	600.35	880100	20102	LABOR	FEB-2010
ASSURED ASSET PROTECTION INC	603.62	880100	2010120	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	604.15	921004	200876	LABOR	JUL-2009
ASSURED ASSET PROTECTION INC	610.34	921004	200964	LABOR	NOV-2009
ASSURED ASSET PROTECTION INC	614.10	553100	200952	PADDYS RUN GT-11 SERVICE	DEC-2009
ASSURED ASSET PROTECTION INC	619.96	880100	201018	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	620.17	921004	20112	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	622.25	570100	20112	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	629.51	921004	J001-0100-0110 Adjustment USD	LABOR	OCT-2009
ASSURED ASSET PROTECTION INC	638.33	880100	201043	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	639.37	880100	200974	LABOR	DEC-2009
ASSURED ASSET PROTECTION INC	640.00	818100	2010112	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	649.03	880100	200876	LABOR	JUL-2009
ASSURED ASSET PROTECTION INC	654.36	880100	201011	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	MAR-2010
ASSURED ASSET PROTECTION INC	655.67	880100	200964	LABOR	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ASSURED ASSET PROTECTION INC	656.50	921004	20098	LABOR	JAN-2009
ASSURED ASSET PROTECTION INC	663.27	570100	201124	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	676.27	880100	200913	LABOR	OCT-2009
ASSURED ASSET PROTECTION INC	705.26	880100	20098	LABOR	JAN-2009
ASSURED ASSET PROTECTION INC	710.00	553100	201091	INSPECTION TESTING & MAINT OF OHIO FALLS FIRE PROTECTION	SEP-2010
ASSURED ASSET PROTECTION INC	710.00	553100	201091	INSPECTION TESTING & MAINT OF OHIO FALLS FIRE PROTECTION	SEP-2010
ASSURED ASSET PROTECTION INC	716.65	553100	201034	INSPECTION TESTING & MAINT OF OHIO FALLS FIRE PROTECTION	AUG-2010
ASSURED ASSET PROTECTION INC	720.00	553100	200961	PADDYS RUN GT-11 SERVICE	DEC-2009
ASSURED ASSET PROTECTION INC	720.00	553100	200961	PADDYS RUN GT-11 SERVICE	DEC-2009
ASSURED ASSET PROTECTION INC	720.00	553100	201021	LPG-PADDY'S RUN CT OR GT SEMI ANNUAL TEST	MAY-2010
ASSURED ASSET PROTECTION INC	722.52	880100	201118	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	723.70	880100	201060	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	733.54	921004	200948	LABOR	JAN-2009
ASSURED ASSET PROTECTION INC	733.75	553100	201055	INSPECTION TESTING & MAINT OF OHIO FALLS FIRE PROTECTION	AUG-2010
ASSURED ASSET PROTECTION INC	741.51	921004	200869	LABOR	JUN-2009
ASSURED ASSET PROTECTION INC	760.97	921004	200943	LABOR	JAN-2009
ASSURED ASSET PROTECTION INC	766.56	594002	110900705	Inv# 1109-00705 - Ovhd Maint	MAY-2009
ASSURED ASSET PROTECTION INC	767.28	570100	200877	LABOR	JUL-2009
ASSURED ASSET PROTECTION INC	796.59	880100	200869	LABOR	JUN-2009
ASSURED ASSET PROTECTION INC	797.50	553100	2010117	INSPECTION TESTING & MAINT OF OHIO FALLS & PADDY'S RUN	NOV-2010
ASSURED ASSET PROTECTION INC	801.37	570100	20115	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	817.24	553100	200911	LPG-PADDY'S RUN CT OR GT AND OHIO FALLS	SEP-2009
ASSURED ASSET PROTECTION INC	825.00	512100	201130	2011 PLANT FIRE PROCTECTION SYSTEM INSPECTION AND TESTING.	MAR-2011
ASSURED ASSET PROTECTION INC	843.60	512100	201053	201053 - SEMI-ANNUAL TESTING	JUL-2010
ASSURED ASSET PROTECTION INC	845.00	506100	201125	201125 - MC REPAIRS TO GATE 1	MAR-2011
ASSURED ASSET PROTECTION INC	846.86	570100	200954	LABOR	APR-2009
ASSURED ASSET PROTECTION INC	852.78	570100	2010149	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JAN-2011
ASSURED ASSET PROTECTION INC	854.21	570100	201080	CORRECT SALES TAX VSD	AUG-2010
ASSURED ASSET PROTECTION INC	875.00	512100	201032	2010 PLANT FIRE PROCTECTION SYSTEM INSPECTION AND TESTING.	APR-2010
ASSURED ASSET PROTECTION INC	880.00	553100	200937	LABOR	FEB-2009
ASSURED ASSET PROTECTION INC	881.01	880100	201026	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	902.05	921004	20095	SIMPSONVILLE INSPECTION & TESTING OF FIRE PROTECTION SYSTEMS, EMERGENCY EVAC SIGNAGE AND FRAMES	MAR-2009
ASSURED ASSET PROTECTION INC	907.50	592100	201041	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	908.65	570100	2010131	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	910.82	570100	20102	LABOR	FEB-2010
ASSURED ASSET PROTECTION INC	928.00	570100	2010104	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	933.71	570100	2010111	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	938.21	506100	201125	201125 - MC REPAIRS TO GATE 1	MAR-2011
ASSURED ASSET PROTECTION INC	963.75	553100	201068	INSPECTION TESTING & MAINT OF OHIO FALLS FIRE PROTECTION	AUG-2010
ASSURED ASSET PROTECTION INC	969.37	570100	2010120	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	970.00	570100	200974	LABOR	DEC-2009
ASSURED ASSET PROTECTION INC	970.03	570100	200918	LABOR	OCT-2009
ASSURED ASSET PROTECTION INC	979.95	511100	2010144	Invoice/card readers installed on warehouse	DEC-2010
ASSURED ASSET PROTECTION INC	984.67	570100	200876	LABOR	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ASSURED ASSET PROTECTION INC	990.55	921003	200934	LABOR	MAR-2009
ASSURED ASSET PROTECTION INC	994.75	570100	200964	LABOR	NOV-2009
ASSURED ASSET PROTECTION INC	995.61	570100	201018	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	1,014.84	512100	204255	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JAN-2009
ASSURED ASSET PROTECTION INC	1,014.99	512100	200915	200915 - MC TESTING	OCT-2009
ASSURED ASSET PROTECTION INC	1,025.11	570100	201043	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	1,025.99	570100	200913	LABOR	OCT-2009
ASSURED ASSET PROTECTION INC	1,050.85	570100	201011	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	MAR-2010
ASSURED ASSET PROTECTION INC	1,051.37	880100	201052	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	1,055.00	512100	20096	Check out ANSUL fire detection/suppression system at TC1 (Inv#20096)	APR-2009
ASSURED ASSET PROTECTION INC	1,069.04	921004	200933	LABOR	FEB-2009
ASSURED ASSET PROTECTION INC	1,069.98	570100	20098	LABOR	APR-2009
ASSURED ASSET PROTECTION INC	1,072.50	553100	200952	PADDYS RUN GT-11 SERVICE	DEC-2009
ASSURED ASSET PROTECTION INC	1,160.31	570100	201118	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	1,162.22	570100	201060	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	1,208.53	570100	200869	LABOR	JUN-2009
ASSURED ASSET PROTECTION INC	1,273.98	921004	2010113	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	1,281.50	818100	200959	TO PAY ASSURED ASSET INVOICE # 2009-59 FOR INSPECTION AND TESTING AT MAGNOLIA & MULDRAUGH	DEC-2009
ASSURED ASSET PROTECTION INC	1,286.74	880100	2010147	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JAN-2011
ASSURED ASSET PROTECTION INC	1,313.75	544100	201021	LPG-PADDY'S RUN CT OR GT SEMI ANNUAL TEST	MAY-2010
ASSURED ASSET PROTECTION INC	1,326.54	570100	201124	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	1,359.00	818100	200959	TO PAY ASSURED ASSET INVOICE # 2009-59 FOR INSPECTION AND TESTING AT MAGNOLIA & MULDRAUGH	DEC-2009
ASSURED ASSET PROTECTION INC	1,368.26	592100	201015	Invoice 2010-15	APR-2010
ASSURED ASSET PROTECTION INC	1,414.86	570100	201026	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	1,443.44	880100	200949	LABOR	MAR-2009
ASSURED ASSET PROTECTION INC	1,482.28	592100	201015	Invoice 2010-15	APR-2010
ASSURED ASSET PROTECTION INC	1,520.00	553100	201021	LPG-PADDY'S RUN CT OR GT SEMI ANNUAL TEST	MAY-2010
ASSURED ASSET PROTECTION INC	1,547.54	880100	2010129	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	1,559.83	880100	201025	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	1,604.79	880100	201116	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	1,643.45	880100	201016	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	1,682.68	921004	200976	RELOCATION AND PROGRAMMING OF FIRE DETECTION EQUIP BOC ELEV	JAN-2010
ASSURED ASSET PROTECTION INC	1,688.39	570100	201052	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	1,701.18	880100	201014	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	1,720.00	553100	200961	PADDYS RUN GT-11 SERVICE	DEC-2009
ASSURED ASSET PROTECTION INC	1,765.94	880100	201010	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	MAR-2010
ASSURED ASSET PROTECTION INC	1,784.17	553100	200936	LABOR	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ASSURED ASSET PROTECTION INC	1,788.50	921004	200976	RELOCATION AND PROGRAMMING OF FIRE DETECTION EQUIP BOC ELEV	JAN-2010
ASSURED ASSET PROTECTION INC	1,820.68	818100	200870	Recharge fire extinguishers	JUL-2009
ASSURED ASSET PROTECTION INC	1,822.07	880100	201094	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	1,833.07	880100	201059	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	1,836.37	880100	2010130	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	1,837.58	880100	20109	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	MAR-2010
ASSURED ASSET PROTECTION INC	1,841.66	921004	200957	MAINTENANCE REPAIR AND CHANGES AS PER INV 2009-57	JAN-2010
ASSURED ASSET PROTECTION INC	1,842.50	553100	201068	INSPECTION TESTING & MAINT OF OHIO FALLS FIRE PROTECTION	AUG-2010
ASSURED ASSET PROTECTION INC	1,866.50	512100	201012	2010 PLANT FIRE PROCTECTION SYSTEM INSPECTION AND TESTING.	MAR-2010
ASSURED ASSET PROTECTION INC	1,873.49	880100	201017	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	1,895.42	880100	2010148	CORRECT SALES TAX VSD	JAN-2011
ASSURED ASSET PROTECTION INC	1,974.26	880100	20114	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	1,976.72	880100	201076	CORRECT SALES TAX VSD	AUG-2010
ASSURED ASSET PROTECTION INC	2,002.00	570100	201049	Invoice 2010-49	JUN-2010
ASSURED ASSET PROTECTION INC	2,066.43	570100	2010147	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JAN-2011
ASSURED ASSET PROTECTION INC	2,084.61	921003	20099	Labor, material, eqiupment to repair security equipment	JAN-2009
ASSURED ASSET PROTECTION INC	2,127.49	880100	201117	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	2,138.37	512100	20104	2010 PLANT FIRE PROCTECTION SYSTEM INSPECTION AND TESTING.	JAN-2010
ASSURED ASSET PROTECTION INC	2,174.56	880100	201039	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	2,189.85	921003	200914	Labor, material, eqiupment to repair security equipment	OCT-2009
ASSURED ASSET PROTECTION INC	2,189.90	570100	200949	LABOR	MAR-2009
ASSURED ASSET PROTECTION INC	2,231.01	880100	201096	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	2,255.00	923100	201079	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	2,345.90	818100	2010112	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	2,357.43	570100	201028	Invoice 2010-28	MAY-2010
ASSURED ASSET PROTECTION INC	2,370.69	880100	2010109	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	2,375.21	921003	201023	Service calls for security & fire systems,Invoice # 2010-23	APR-2010
ASSURED ASSET PROTECTION INC	2,389.05	921003	200871	Labor, material, eqiupment to repair security equipment	JUL-2009
ASSURED ASSET PROTECTION INC	2,389.20	880100	Labor	Contract Labor	JUN-2009
ASSURED ASSET PROTECTION INC	2,402.02	880100	201058	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	2,444.00	921004	J703-0020-0311 Adjustment USD	Assured Assets Protection	MAR-2011
ASSURED ASSET PROTECTION INC	2,450.83	880100	J703-0020-0311 Adjustment USD	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	2,463.45	592100	J703-0020-0311 Adjustment USD	Invoice 2010-29	MAY-2010
ASSURED ASSET PROTECTION INC	2,482.17	880100	J752-0100-0311 Adjustment USD	CORRECT SALES TAX VSD	AUG-2010
ASSURED ASSET PROTECTION INC	2,482.90	880100	J752-0100-0311 Adjustment USD	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	2,485.26	570100	J752-0100-0311 Adjustment USD	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	2,505.00	570100	J252-0100-0909 Adjustment USD	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	2,521.64	880100	J252-0100-0609 Adjustment USD	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	2,532.83	880100	J001-0100-0110 Adjustment USD	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	2,577.20	570100	J001-0100-0311 Adjustment USD	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	2,639.30	570100	J001-0100-0311 Adjustment USD	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	2,656.48	880100	J001-0100-0311 Adjustment USD	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ASSURED ASSET PROTECTION INC	2,657.11	921003	J001-0100-0311 Adjustment USD	Labor for security systems	DEC-2009
ASSURED ASSET PROTECTION INC	2,706.95	880100	2010118	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	2,732.01	570100	201014	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	2,754.13	880100	20107	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	MAR-2010
ASSURED ASSET PROTECTION INC	2,760.24	880100	201024	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	2,835.99	570100	201010	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	MAR-2010
ASSURED ASSET PROTECTION INC	2,863.00	553100	2010106	INSPECTION TESTING & MAINT OF CANE RUN CT-11	OCT-2010
ASSURED ASSET PROTECTION INC	2,926.15	570100	201094	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	2,943.82	570100	201059	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	2,949.12	570100	2010130	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	2,950.00	553100	200916	LPG-PADDY'S RUN CT OR GT AND OHIO FALLS	OCT-2009
ASSURED ASSET PROTECTION INC	2,951.05	570100	20109	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	MAR-2010
ASSURED ASSET PROTECTION INC	3,008.67	570100	201017	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	3,043.96	570100	2010148	CORRECT SALES TAX VSD	JAN-2011
ASSURED ASSET PROTECTION INC	3,170.57	570100	20114	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	3,174.50	570100	201076	CORRECT SALES TAX VSD	AUG-2010
ASSURED ASSET PROTECTION INC	3,216.95	553100	20105	INSPECTION TESTING & MAINT OF PADDYS RUN CT OR GT AND OF JAN 2010	APR-2010
ASSURED ASSET PROTECTION INC	3,290.25	880100	20112	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	3,416.63	570100	201117	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	3,442.75	553100	200917	INSPECTION TESTING & MAINTENANCE OF ZORN GAS TURBINE	OCT-2009
ASSURED ASSET PROTECTION INC	3,492.22	570100	201039	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	3,500.00	512100	201031	201031 - SEMI-ANNUAL TESTING	MAY-2010
ASSURED ASSET PROTECTION INC	3,582.88	570100	201096	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	3,630.00	512100	200962	200962 - MC REPAIRS	DEC-2009
ASSURED ASSET PROTECTION INC	3,807.19	570100	2010109	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	3,857.52	570100	201058	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	3,935.80	553100	201088	REFILL OF FE-25 TANK CR CT 11	SEP-2010
ASSURED ASSET PROTECTION INC	3,935.89	570100	201051	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	3,944.28	553100	200867	LPG PADDY'S RUN CT OR GT MONTHLY INSPECTION	MAY-2009
ASSURED ASSET PROTECTION INC	3,951.90	512100	200962	200962 - MC REPAIRS	DEC-2009
ASSURED ASSET PROTECTION INC	3,986.25	570100	201075	CORRECT SALES TAX VSD	AUG-2010
ASSURED ASSET PROTECTION INC	3,987.39	570100	2010110	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	4,049.62	570100	201042	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	4,067.57	570100	2010119	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	4,115.00	512100	2010128	2010 PLANT FIRE PROCTECTION SYSTEM INSPECTION AND TESTING.	DEC-2010
ASSURED ASSET PROTECTION INC	4,146.93	921003	20103	Security work performed by Assured Asset Protection. Invoice 2010-3	JAN-2010
ASSURED ASSET PROTECTION INC	4,149.02	570100	201027	Invoice 2010-27	MAY-2010
ASSURED ASSET PROTECTION INC	4,200.00	570100	201027	Invoice 2010-27	MAY-2010
ASSURED ASSET PROTECTION INC	4,200.00	512100	200915	200915 - MC TESTING	OCT-2009
ASSURED ASSET PROTECTION INC	4,266.14	570100	201048	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	JUN-2010
ASSURED ASSET PROTECTION INC	4,347.22	570100	2010118	CORRECT SALES TAX VSD	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ASSURED ASSET PROTECTION INC	4,423.00	570100	20107	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	MAR-2010
ASSURED ASSET PROTECTION INC	4,432.79	570100	201024	This is to obtain a PO for Assured Asset Protection for Servco CPA 40174	APR-2010
ASSURED ASSET PROTECTION INC	4,560.16	512100	20117	2011 PLANT FIRE PROCTECTION SYSTEM INSPECTION AND TESTING.	FEB-2011
ASSURED ASSET PROTECTION INC	4,580.00	512100	200963	200963 - MC SEMI/ANNUAL TESTING	DEC-2009
ASSURED ASSET PROTECTION INC	4,940.62	921003	200965	Security systems work	DEC-2009
ASSURED ASSET PROTECTION INC	5,023.80	880100	200954	LABOR	APR-2009
ASSURED ASSET PROTECTION INC	5,032.50	570100	201040	Invoice 2010-40	MAY-2010
ASSURED ASSET PROTECTION INC	5,087.50	512100	201053	201053 - SEMI-ANNUAL TESTING	JUL-2010
ASSURED ASSET PROTECTION INC	5,175.00	553100	2010128	2010 CT-FIRE PROCTECTION SYSTEM INSPECTION AND TESTING.	DEC-2010
ASSURED ASSET PROTECTION INC	5,283.97	570100	20112	CORRECT SALES TAX VSD	FEB-2011
ASSURED ASSET PROTECTION INC	5,403.20	880100	20102	LABOR	FEB-2010
ASSURED ASSET PROTECTION INC	5,600.00	512100	2010145	2010 PLANT FIRE PROCTECTION SYSTEM INSPECTION AND TESTING.	DEC-2010
ASSURED ASSET PROTECTION INC	5,754.33	880100	200974	LABOR	DEC-2009
ASSURED ASSET PROTECTION INC	5,754.46	880100	200918	LABOR	OCT-2009
ASSURED ASSET PROTECTION INC	5,841.33	880100	200876	LABOR	JUL-2009
ASSURED ASSET PROTECTION INC	5,901.12	880100	200964	LABOR	NOV-2009
ASSURED ASSET PROTECTION INC	6,086.48	880100	200913	LABOR	SEP-2009
ASSURED ASSET PROTECTION INC	6,313.78	880100	200938	LABOR	APR-2009
ASSURED ASSET PROTECTION INC	6,347.43	880100	20098	LABOR	APR-2009
ASSURED ASSET PROTECTION INC	6,510.00	512100	200978	200978 - MC SEMIANNUAL TESTING	DEC-2009
ASSURED ASSET PROTECTION INC	6,861.83	562100	2010127	INSPECTION TESTING & MAINT OF OHIO FALLS & PADDY'S RUN	DEC-2010
ASSURED ASSET PROTECTION INC	7,169.35	880100	200869	LABOR	JUN-2009
ASSURED ASSET PROTECTION INC	7,475.00	553100	200977	Annual testing of CO2 at CT site at Trimble (Inv# 200977)	DEC-2009
ASSURED ASSET PROTECTION INC	7,596.79	921003	2010121	CORRECT SALES TAX VSD	NOV-2010
ASSURED ASSET PROTECTION INC	7,621.78	570100	200954	LABOR	MAR-2009
ASSURED ASSET PROTECTION INC	7,672.50	921003	201046	CORRECT SALES TAX VSD	JUN-2010
ASSURED ASSET PROTECTION INC	8,005.66	921003	2010108	CORRECT SALES TAX VSD	OCT-2010
ASSURED ASSET PROTECTION INC	8,197.41	570100	20102	LABOR	FEB-2010
ASSURED ASSET PROTECTION INC	8,198.83	921003	2010150	CORRECT SALES TAX VSD	JAN-2011
ASSURED ASSET PROTECTION INC	8,606.72	921003	2010132	CORRECT SALES TAX VSD	DEC-2010
ASSURED ASSET PROTECTION INC	8,730.14	570100	200974	LABOR	DEC-2009
ASSURED ASSET PROTECTION INC	8,730.32	570100	200918	LABOR	OCT-2009
ASSURED ASSET PROTECTION INC	8,862.11	570100	200876	LABOR	AUG-2009
ASSURED ASSET PROTECTION INC	8,869.47	921003	201070	CORRECT SALES TAX VSD	AUG-2010
ASSURED ASSET PROTECTION INC	8,952.81	570100	200964	LABOR	NOV-2009
ASSURED ASSET PROTECTION INC	9,234.03	570100	200913	LABOR	SEP-2009
ASSURED ASSET PROTECTION INC	9,298.02	921003	201119	CORRECT SALES TAX VSD	MAR-2011
ASSURED ASSET PROTECTION INC	9,429.23	921003	201037	CORRECT SALES TAX VSD	JUN-2010
ASSURED ASSET PROTECTION INC	9,578.89	570100	200938	LABOR	APR-2009
ASSURED ASSET PROTECTION INC	9,629.96	570100	20098	LABOR	APR-2009
ASSURED ASSET PROTECTION INC	9,798.75	921004	2010138	CORRECTED SALES TAX GMT	DEC-2010
ASSURED ASSET PROTECTION INC	10,236.66	921003	201057	CORRECT SALES TAX VSD	JUL-2010
ASSURED ASSET PROTECTION INC	10,795.66	921003	20116	CORRECT SALES TAX ACCT VSD	FEB-2011
ASSURED ASSET PROTECTION INC	10,876.90	570100	200869	LABOR	JUN-2009
ASSURED ASSET PROTECTION INC	11,050.00	512100	2010136	2010136 - SEMI-ANNUAL TESTING	DEC-2010
ASSURED ASSET PROTECTION INC	11,365.36	921003	201093	CORRECT SALES TAX VSD	SEP-2010
ASSURED ASSET PROTECTION INC	12,964.00	880100	J703-0020-0311 Adjustment USD	Assured Assets Protection	MAR-2011
ASSURED ASSET PROTECTION INC	13,341.96	512100	667	MCS third party invoice for Trimble	JAN-2009
ASSURED ASSET PROTECTION INC	16,039.70	548100	200873	testing of six CO2 systems protecting the CTs at Trimble (Inv# 200873)	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ASSURED ASSET PROTECTION INC	16,407.99	553100	200935	LABOR	SEP-2009
ASSURED ASSET PROTECTION INC	19,000.00	512100	2010142	2010 PLANT FIRE PROCTECTION SYSTEM INSPECTION AND TESTING.	DEC-2010
ASSURED ASSET PROTECTION INC	20,819.00	570100	J703-0020-0311 Adjustment USD	Assured Assets Protection	MAR-2011
ASSURED ASSET PROTECTION INC	23,088.60	512100	J752-0100-0311 Adjustment USD	Annual testing of water based fire systems at Trimble (Inv# 200951)	DEC-2009
ASSURED ASSET PROTECTION INC	32,920.00	553100	200937	LABOR	FEB-2009
ASSURX INC	701.75	566900	3039A	Travel Expenses for Assurx Trainers 09/18/09-09/20/09 & 10/16/09-10/21/09	NOV-2009
ASSURX INC	751.65	566900	3054A	Travel Expenses for Assurx Trainers 09/18/09-09/20/09 & 10/16/09-10/21/09	NOV-2009
AST ACME COATINGS AND LININGS INC	308.46	512005	00311688	INV 00311688 LABOR AND MATERIAL FOR RUBBER REPAIRS ON BLADE	MAY-2010
AST ACME COATINGS AND LININGS INC	419.46	512017	00311690	INV 00311690 LABOR AND MATERIAL COATING REPAIR IN TANK	MAY-2010
AST ACME COATINGS AND LININGS INC	1,082.45	512005	00310371	00310371 - MC REPAIRS IN LIME ROOM T & M ON SITE WORK	MAY-2009
AST ACME COATINGS AND LININGS INC	1,295.81	512005	00311230	PLANT LININGS MAKE REPAIRS AS NEEDED	NOV-2009
AST ACME COATINGS AND LININGS INC	1,518.25	512005	00312636	00312636 - MC AUGER REPAIR	FEB-2011
AST ACME COATINGS AND LININGS INC	1,573.40	512005	00311855	INV 00311855 AGITATOR BLADE, RELINE W/VE-616 1/4"	JUL-2010
AST ACME COATINGS AND LININGS INC	1,680.00	512015	00312266	Spark test agitator shaft coating and install new coating as required. Also apply new coating on hub and bolts.	NOV-2010
AST ACME COATINGS AND LININGS INC	1,994.72	512015	00312582	Install wear ruber coating on A4 LST Agitator Hub. Labor annd materials.	JAN-2011
AST ACME COATINGS AND LININGS INC	2,081.71	512005	00311687	INV 00311687 LABOR & MATERIAL TO REPAIR RAKE ARM	MAY-2010
AST ACME COATINGS AND LININGS INC	2,145.00	512017	00311690	INV 00311690 LABOR AND MATERIAL COATING REPAIR IN TANK	MAY-2010
AST ACME COATINGS AND LININGS INC	2,403.50	512005	00311855	INV 00311855 AGITATOR BLADE, RELINE W/VE-616 1/4"	JUL-2010
AST ACME COATINGS AND LININGS INC	2,483.86	512015	00312822	Install wear resistant coatig on spare LST agitator shaft hub.	MAR-2011
AST ACME COATINGS AND LININGS INC	3,063.45	512005	00310371	00310371 - MC REPAIRS IN LIME ROOM T & M ON SITE WORK	MAY-2009
AST ACME COATINGS AND LININGS INC	3,157.10	512005	00311059	PLANT LININGS MAKE REPAIRS AS NEEDED	JUN-2009
AST ACME COATINGS AND LININGS INC	3,161.52	512005	00310936	PLANT LININGS MAKE REPAIRS AS NEEDED	JUL-2009
AST ACME COATINGS AND LININGS INC	3,475.20	512005	00310601	00310601 - MC BALL MILL BLADE REPAIR	JUL-2009
AST ACME COATINGS AND LININGS INC	3,688.75	512005	00311688	INV 00311688 LABOR AND MATERIAL FOR RUBBER REPAIRS ON BLADE	MAY-2010
AST ACME COATINGS AND LININGS INC	3,935.00	512005	00310422	00310422 - MC REPAIRS IN LIME ROOM T & M ON SITE WORK	JUN-2009
AST ACME COATINGS AND LININGS INC	5,500.00	512005	00310283	PLANT LININGS REMOVE OLD RUBBER ON 1 BLADE MAKER REPAIRS & CURE BLADE	JUN-2009
AST ACME COATINGS AND LININGS INC	6,370.00	512005	00312636	00312636 - MC AUGER REPAIR	FEB-2011
AST ACME COATINGS AND LININGS INC	6,890.00	512005	00310422	00310422 - MC REPAIRS IN LIME ROOM T & M ON SITE WORK	JAN-2009
AST ACME COATINGS AND LININGS INC	7,500.00	512005	00311623	PLANT LININGS REPAIR BLADE 4C REACTION TANK AGITATOR	APR-2010
AST ACME COATINGS AND LININGS INC	7,718.75	512005	00311687	INV 00311687 LABOR & MATERIAL TO REPAIR RAKE ARM	MAY-2010
ASTRAPE CONSULTING LLC	11,233.25	923900	ASTRAP120910	Consulting services by Astrape Consulting for the Reserve Margin Study for the Generation Planning Department	DEC-2010
AT&T	21.61	908005	1246497973	18000082356	JUN-2009
ATC ASSOCIATES INC	131.25	510100	1546110	ATC High and Moderate Visual Assessments	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ATC ASSOCIATES INC	202.03	510100	1578024	ATC ASSOCIATES: MILLAY: Contract Change Orders/Additional services related to non classified structures and Tyrone Seep Evaluation	NOV-2009
ATC ASSOCIATES INC	286.88	510100	1591321	ATC: MILLAY: Additional services related to Ash Ponds, and Low Hazard report outside of original scope	MAR-2010
ATC ASSOCIATES INC	323.44	510100	1563558	ATC: MILLAY: NO CLASSIFIED STRUCTURES - ASH POND RELATED	SEP-2009
ATC ASSOCIATES INC	375.67	510100	1575335	ATC ASSOCIATES: MILLAY: Contract Change Orders/Additional services related to non classified structures and Tyrone Seep Evaluation	SEP-2009
ATC ASSOCIATES INC	806.25	510100	1563558	ATC: Additional Ash Pond Svcs:	SEP-2009
ATC ASSOCIATES INC	810.86	510100	1591320	ATC: CPA request for continued engineering services	MAY-2010
ATC ASSOCIATES INC	1,020.94	510100	1584552	ATC: CPA request for continued engineering services	DEC-2009
ATC ASSOCIATES INC	1,261.67	510100	1573018	ATC ASSOCIATES: MILLAY: Contract Change Orders/Additional services related to non classified structures and Tyrone Seep Evaluation	SEP-2009
ATC ASSOCIATES INC	1,403.63	510100	1578109	ATC: CPA request for continued engineering services	NOV-2009
ATC ASSOCIATES INC	1,905.59	510100	1591320	ATC ASSOCIATES: MILLAY: Increase to PO 37623	MAY-2010
ATC ASSOCIATES INC	2,085.05	510100	1582221	ATC: CPA request for continued engineering services	DEC-2009
ATC ASSOCIATES INC	2,151.98	510100	1575369	ATC: CPA request for continued engineering services	NOV-2009
ATC ASSOCIATES INC	2,249.27	510100	1591320	ATC ASSOC: MILLAY: Increase to PO 37623	MAY-2010
ATC ASSOCIATES INC	2,537.72	510100	1584547	ATC: CPA request for continued engineering services	DEC-2009
ATC ASSOCIATES INC	2,558.44	510100	1578108	ATC: CPA request for continued engineering services	NOV-2009
ATC ASSOCIATES INC	2,678.96	510100	1598822	ATC ASSOC: MILLAY: Increase to PO 37623	MAY-2010
ATC ASSOCIATES INC	2,986.88	510100	1578105	ATC: CPA request for continued engineering services	NOV-2009
ATC ASSOCIATES INC	3,164.10	510100	1575359	ATC: CPA request for continued engineering services	NOV-2009
ATC ASSOCIATES INC	4,912.73	510100	1575366	ATC: CPA request for continued engineering services	NOV-2009
ATC ASSOCIATES INC	6,145.31	510100	1555123	ATC: MILLAY: NO CLASSIFIED STRUCTURES - ASH POND RELATED	JUL-2009
ATC ASSOCIATES INC	6,367.69	510100	1578107	ATC: CPA request for continued engineering services	NOV-2009
ATC ASSOCIATES INC	8,914.51	510100	1586361	ATC ASSOCIATES: MILLAY: Increase to PO 37623	MAY-2010
ATC ASSOCIATES INC	9,187.50	510100	1540206A	ATC Proposal No. 27-09-011R	JUN-2009
ATC ASSOCIATES INC	9,189.38	510100	1622015	ATC Invoice 1622015 Mill Creek Stability Analysis	NOV-2010
ATC ASSOCIATES INC	9,333.49	510100	1582211	ATC ASSOC: MILLAY: Increase to PO 37623	DEC-2009
ATC ASSOCIATES INC	10,488.29	510100	1582186	ATC ASSOC: MILLAY: Increase to PO 37623	DEC-2009
ATC ASSOCIATES INC	10,883.80	510100	1628349	ATC Invoice 1628349 Mill Creek Stability Analysis	NOV-2010
ATC ASSOCIATES INC	14,667.76	510100	1613168	1613168 - MC Slope Stability Analysis and Seismic Stability Analysis (David Millay)	AUG-2010
ATC ASSOCIATES INC	17,624.95	510100	1622099	ATC Invoice 1622099 Mill Creek Stability Analysis	NOV-2010
ATLAS COPCO COMPTEC LLC	1,800.00	512005	384706	IINSPECTION FEE, NOT INCLUDED IN REPAIR COST	DEC-2010
ATLAS COPCO COMPTEC LLC	6,369.03	553100	384860	PERFORM CONTROLS INVESTIGATION ON UNIT TP-18325 11/8/10	FEB-2011
ATLAS COPCO COMPTEC LLC	7,446.00	512005	384969	REPAIR - BEARING, JOURNAL MODIFIED, "HIGH SPEED PINION SIDE" P/N 1320750910 (LG&E IIN 3004513)	FEB-2011
ATLAS COPCO COMPTEC LLC	14,785.92	512005	384620	LABOR, TRAVEL AND MISCELLANEOUS CHARGES FOR FIELD SERVICE, MAINTENANCE TECHNICIAN TO OVERSEE WORK ON 1A OX AIR COMPRESSOR	DEC-2010
ATLAS COPCO COMPTEC LLC	17,822.44	512005	384918	ATLAS COPCO TECHNICIAN TO OVERSEE WORK ON 1A OX AIR COMPRESSOR	DEC-2010
ATLAS COPCO COMPTEC LLC	21,220.65	512005	382711	382711 - MC INSTALL/REPAIR ROTOR ASSEMBLY	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ATLAS COPCO COMPTEC LLC	31,756.29	512005	384916	LABOR, TRAVEL AND MISCELLANEOUS CHARGES FOR FIELD SERVICE, MAINTENANCE TECHNICIAN TO OVERSEE WORK ON 1A OX AIR COMPRESSOR	DEC-2010
ATLAS MACHINE AND SUPPLY INC	(2,612.44)	818100	36186	CORRECT SALES TAX ACCT	DEC-2009
ATLAS MACHINE AND SUPPLY INC	(2,033.48)	513100	39778	CORRECT SALES TAX ACCT	FEB-2010
ATLAS MACHINE AND SUPPLY INC	(1,760.98)	512100	25514	Repair Service	AUG-2009
ATLAS MACHINE AND SUPPLY INC	(1,446.48)	512100	25606	Repair Service	AUG-2009
ATLAS MACHINE AND SUPPLY INC	10.00	512017	50926	REPAIR 2 GARDNER DENVER COMPRESSOR	MAR-2010
ATLAS MACHINE AND SUPPLY INC	10.00	512017	57143	REPAIR OVERHEATING AIR COMPRESSOR	AUG-2010
ATLAS MACHINE AND SUPPLY INC	10.00	512017	59715	59715-TROUBLESHOOT AIR COMPRESSOR	OCT-2010
ATLAS MACHINE AND SUPPLY INC	10.00	512100	34011	SERVICE TECH TO SERVICE AIR COMPRESSOR	SEP-2009
ATLAS MACHINE AND SUPPLY INC	14.63	513100	J703-0020-0311 Adjustment USD	ATLAS MACHINE AND SUPPLY INC/833320	MAR-2011
ATLAS MACHINE AND SUPPLY INC	15.00	512017	J752-0100-0311 Adjustment USD	REPAIR B COMPRESSOR	AUG-2010
ATLAS MACHINE AND SUPPLY INC	19.01	512017	J752-0100-0311 Adjustment USD	REPAIR 1 GARDNER DENVER COMPRESSOR	JUN-2010
ATLAS MACHINE AND SUPPLY INC	22.82	512100	J752-0100-0311 Adjustment USD	REPAIR BEARING FITS ON SHAFT	NOV-2010
ATLAS MACHINE AND SUPPLY INC	24.08	512100	33399	BLOWER REBUILD GARDNER DENVER	SEP-2009
ATLAS MACHINE AND SUPPLY INC	28.16	512100	J252-0100-0909 Adjustment USD	WELD & MACHINE (2) AREAS ON HEAD	NOV-2010
ATLAS MACHINE AND SUPPLY INC	28.23	512100	J252-0100-0609 Adjustment USD	REPAIR 2 GARDNER DENVER COMPRESSOR	MAY-2010
ATLAS MACHINE AND SUPPLY INC	30.88	513100	33321	UNIT 4 LPHQ PUMP SLEEVE NUTS	AUG-2009
ATLAS MACHINE AND SUPPLY INC	32.12	512017	43697	MATERIAL TO SUB ARC WELD ROTOR & SHAFT	JAN-2009
ATLAS MACHINE AND SUPPLY INC	33.34	513100	32590	UNIT 4 LPHQ PUMP SLEEVE NUTS	AUG-2009
ATLAS MACHINE AND SUPPLY INC	45.59	512100	J001-0100-0110 Adjustment USD	STAINLESS TUBE 13" LG W/SPOT FACE & TAPPED HOLE AS PER SAMPLE	SEP-2010
ATLAS MACHINE AND SUPPLY INC	46.65	512100	32594	#6B HORIZONTAL SERVICE WATER PUMP SHAFT	AUG-2009
ATLAS MACHINE AND SUPPLY INC	47.14	512100	42270	MATERIAL TO REPAIR BEARING FITS ON SHAFT	MAR-2009
ATLAS MACHINE AND SUPPLY INC	48.30	512100	33827	CHECK AND REPAIR 2 UNIT 5 HOTWELL PUMP COUPLING ASSEMBLIES	SEP-2009
ATLAS MACHINE AND SUPPLY INC	50.00	512100	59236	DRILL & REAM 2 DOWEL PIN HOLES ON COAL MILL BOWL	OCT-2010
ATLAS MACHINE AND SUPPLY INC	54.53	512017	50741	MATERIAL TO REPAIR BEARING & SEAL FITS ON SHAFT	MAR-2010
ATLAS MACHINE AND SUPPLY INC	61.02	880100	32115	24102/039468955/1	AUG-2009
ATLAS MACHINE AND SUPPLY INC	72.77	513100	52908	TO UNDERCUT, SPRAY & GRIND GEAR SHAFT & WORM SHAFT	MAY-2010
ATLAS MACHINE AND SUPPLY INC	75.36	512100	35117	LABOR & MAT'L TO MAKE 2 UNIT #6 THERMO MILL PLUGS	FEB-2009
ATLAS MACHINE AND SUPPLY INC	85.18	513100	38112	MAKE 4 ADAPTER PLATES	APR-2009
ATLAS MACHINE AND SUPPLY INC	92.00	512017	49088	PUGMILL MIXER GEARBOX COVER	JAN-2010
ATLAS MACHINE AND SUPPLY INC	92.00	512100	52286	52286- SHIMS FOR BOILER PUMP	APR-2010
ATLAS MACHINE AND SUPPLY INC	92.00	512100	37535	GRIND FLANGED HUB IMPELLER	APR-2009
ATLAS MACHINE AND SUPPLY INC	92.00	512017	44321	LABOR TO SUB ARC WELD COUPLING FIT ON SHAFT	FEB-2009
ATLAS MACHINE AND SUPPLY INC	93.76	512005	53520	WELD & REMACHINE BORES ON GEARBOX & WELD BEARING BORES & SEAL AREAS AND REMACHINE TO FURNISHED SIZES	MAY-2010
ATLAS MACHINE AND SUPPLY INC	94.00	512100	55734	MACHINE COUPLING	JUL-2010
ATLAS MACHINE AND SUPPLY INC	99.44	512100	50131	REPAIR BOILER O2 PROBE	FEB-2010
ATLAS MACHINE AND SUPPLY INC	101.25	512005	J703-0020-0311 Adjustment USD	ATLAS MACHINE AND SUPPLY INC/833321	MAR-2011
ATLAS MACHINE AND SUPPLY INC	105.72	512100	J703-0020-0311 Adjustment USD	SPRAY & GRIND AREA ON SHAFT	JUN-2010
ATLAS MACHINE AND SUPPLY INC	116.94	513100	34204	REPAIR ONE 6A CR SERVICE WATER PUMP IMPELLER	SEP-2009
ATLAS MACHINE AND SUPPLY INC	122.00	512015	J752-0100-0311 Adjustment USD	SERVICE RUN	DEC-2010
ATLAS MACHINE AND SUPPLY INC	138.01	512015	J752-0100-0311 Adjustment USD	LABOR TO SUB ARC WELD JOURNAL ON SHAFT	JAN-2010
ATLAS MACHINE AND SUPPLY INC	138.01	570100	45275	LABOR TO HARDEN TRIP LATCH	MAR-2009
ATLAS MACHINE AND SUPPLY INC	138.02	513100	J252-0100-0909 Adjustment USD	LABOR TO REPAIR AMORTISSURE	FEB-2010
ATLAS MACHINE AND SUPPLY INC	140.94	512005	33973	MATERIAL TO REPAIR BEARING & SEAL FITS ON PINIONS	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ATLAS MACHINE AND SUPPLY INC	145.52	512100	J252-0100-0609 Adjustment USD	STAINLESS STEEL TUBE	OCT-2010
ATLAS MACHINE AND SUPPLY INC	152.19	512017	J001-0100-0110 Adjustment USD	INV 64025-REPAIR COMPRESSOR	FEB-2011
ATLAS MACHINE AND SUPPLY INC	165.00	512100	47206	MATERIAL TO REPAIR BEARING & SEAL FITS ON SHAFT	DEC-2009
ATLAS MACHINE AND SUPPLY INC	171.69	512017	51564	MATERIAL TO REPAIR DRIVE END JOURNAL OF AUGER; SUBARC WELD & REMACHINE	APR-2010
ATLAS MACHINE AND SUPPLY INC	176.00	512005	34295	LABOR TO WELD SHAFT	FEB-2009
ATLAS MACHINE AND SUPPLY INC	184.00	512005	46782	LABOR TO CUT KEY WAY IN IMPELLER	DEC-2009
ATLAS MACHINE AND SUPPLY INC	184.00	512100	49144	SIGHT GLASS HOUSING	JAN-2010
ATLAS MACHINE AND SUPPLY INC	184.00	512100	53975	SUBARC WELD BEARING FIT ON SHAFT	JUN-2010
ATLAS MACHINE AND SUPPLY INC	184.00	512005	43373	LABOR TO SUB ARC WELD (2) AREAS ON SHAFT	JAN-2009
ATLAS MACHINE AND SUPPLY INC	184.00	512005	44362	LABOR TO SUB ARC WELD SEAL FIT ON SHAFT	FEB-2009
ATLAS MACHINE AND SUPPLY INC	188.00	512017	56102	REPAIR B COMPRESSOR	AUG-2010
ATLAS MACHINE AND SUPPLY INC	188.04	512017	56131	TO REPAIR SEAL FITS ON SHAFT	AUG-2010
ATLAS MACHINE AND SUPPLY INC	191.46	512017	62514	62514-SERVICE FOR GARDNER COMPRESSOR	JAN-2011
ATLAS MACHINE AND SUPPLY INC	213.02	512100	60327	60327-UNIT 5B ASHWATER PUMP	NOV-2010
ATLAS MACHINE AND SUPPLY INC	217.02	512017	51334	51334 - CR REPAIR AIR COMPRESSOR	MAR-2010
ATLAS MACHINE AND SUPPLY INC	224.13	512100	57602	REPAIR JOURNAL FOR COAL MILL SHAFT	SEP-2010
ATLAS MACHINE AND SUPPLY INC	230.02	513100	51867	51867 - CR ECUTEC CALIBRATION STANDARDS	APR-2010
ATLAS MACHINE AND SUPPLY INC	230.02	513100	50139	LABOR TO GRIND TRY BAR TO FINAL SIZE	APR-2010
ATLAS MACHINE AND SUPPLY INC	230.02	512100	53299	UNIT 6 CONTROL HANDLES	MAY-2010
ATLAS MACHINE AND SUPPLY INC	242.52	512100	59610	59610-MODIFY SEAL COMPONENT	OCT-2010
ATLAS MACHINE AND SUPPLY INC	242.52	512100	60579	REPAIR BEARING FITS ON SHAFT	NOV-2010
ATLAS MACHINE AND SUPPLY INC	245.45	512100	59078	#4 HIP FEEDER OIL SLINGER RING	OCT-2010
ATLAS MACHINE AND SUPPLY INC	253.00	512100	44339	LABOR TO SPRAY WELD & GRIND SEAL FIT ON SHAFT	FEB-2009
ATLAS MACHINE AND SUPPLY INC	253.80	512017	57143	REPAIR OVERHEATING AIR COMPRESSOR	AUG-2010
ATLAS MACHINE AND SUPPLY INC	256.24	583100	01341549	INV#1341549 - BOUDREAUX	AUG-2009
ATLAS MACHINE AND SUPPLY INC	263.80	512017	55457	REPAIR GARDNER DENVER COMPRESSOR	JUL-2010
ATLAS MACHINE AND SUPPLY INC	264.00	512100	32577	LABOR TO WELD (1) FIT	AUG-2009
ATLAS MACHINE AND SUPPLY INC	264.00	512005	34533	LABOR TO WELD SHAFT	MAR-2009
ATLAS MACHINE AND SUPPLY INC	276.00	512100	47125	LABOR TO WELD (2) FITS ON SHAFT	DEC-2009
ATLAS MACHINE AND SUPPLY INC	276.00	512005	50585	LABOR TO SUBARC WELD KEYWAY IN ROTOR	MAR-2010
ATLAS MACHINE AND SUPPLY INC	276.00	512100	53255	TO STRAIGHTEN SHAFT	MAY-2010
ATLAS MACHINE AND SUPPLY INC	276.00	513100	53082	TO PRECISION GRIND (2) THRUST PLATES	MAY-2010
ATLAS MACHINE AND SUPPLY INC	276.00	512100	45848	MACHINE COUNTERBORE FACE OF COOLER HEAD, MACHINE TOP OF FLANGE TO MAINTAIN STEP DIMENSION, & MACHINE 2ND COUNTERBORE	MAR-2009
ATLAS MACHINE AND SUPPLY INC	283.21	512017	49087	FILTRA TRANSFER PUMP	JAN-2010
ATLAS MACHINE AND SUPPLY INC	289.82	512017	50926	REPAIR 2 GARDNER DENVER COMPRESSOR	MAR-2010
ATLAS MACHINE AND SUPPLY INC	291.00	512100	60915	Labor cost to machine lower skirt for 1A Mill IIN 0098719, Alstom part number 80-138	NOV-2010
ATLAS MACHINE AND SUPPLY INC	291.00	512017	65349	REMOVE 1/8" FROM MOTOR BASE	MAR-2011
ATLAS MACHINE AND SUPPLY INC	296.78	512005	63767	RECYCLE PUMP IMPELLER, BLAST AND SPRAY WITH HARD MATERIAL AND DELIVER TO CUSTOMER.	FEB-2011
ATLAS MACHINE AND SUPPLY INC	300.00	512100	51395	51395 - CR REPAIR WELD	MAR-2010
ATLAS MACHINE AND SUPPLY INC	306.75	512100	36016	LABOR TO SPRAY SHAFT & FINISH GRIND TO 1.375"	FEB-2009
ATLAS MACHINE AND SUPPLY INC	322.02	512017	50555	LABOR TO REPAIR SEAL FIT ON SHAFT	MAR-2010
ATLAS MACHINE AND SUPPLY INC	325.17	513100	46115	MAKE NEW 1-5A HOTWELL PUMP BUSHING	MAR-2009
ATLAS MACHINE AND SUPPLY INC	331.20	512100	53094	REPAIR 2 GARDNER DENVER COMPRESSOR	MAY-2010
ATLAS MACHINE AND SUPPLY INC	331.48	512017	53801	REPAIR 1 GARDNER DENVER COMPRESSOR	JUN-2010
ATLAS MACHINE AND SUPPLY INC	345.02	512100	53757	METAL SPRAY UNDERCUT SEAL AREA ON (1) LRG & (1) SM. SHAFT	MAY-2010
ATLAS MACHINE AND SUPPLY INC	350.00	513100	51316	Cover cost to repair cracks in HWP impeller, JOB # 83979	MAR-2010
ATLAS MACHINE AND SUPPLY INC	357.38	512100	60320	SUB ARC WELD (3) BEARING FITS ON SHAFT	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ATLAS MACHINE AND SUPPLY INC	363.75	512100	61947	To cover cost t swap out worm gear on the 1B Coal Mill Vertical Shaft	DEC-2010
ATLAS MACHINE AND SUPPLY INC	368.00	512017	50162	REPAIR 1 GARDNER DENVER COMPRESSOR	MAR-2010
ATLAS MACHINE AND SUPPLY INC	368.00	513100	52906	(JOB # 85284) TO SURFACE BOTH SIDES OF COOLER HEAD	MAY-2010
ATLAS MACHINE AND SUPPLY INC	371.77	513100	49232	Blocks for mounting vibration probes on the Generator bearings	MAR-2010
ATLAS MACHINE AND SUPPLY INC	372.17	512100	48904	BORE AND PUSH PULLEY	JAN-2010
ATLAS MACHINE AND SUPPLY INC	372.62	512100	49460	REPAIR 1 GARDNER DENVER COMPRESSOR	FEB-2010
ATLAS MACHINE AND SUPPLY INC	380.00	513100	47810	Cost to balance shaft/impeller Unit 2 Stator Pump (Ingersoll Rand size 2X10ATS, IIN# 0000019)	DEC-2009
ATLAS MACHINE AND SUPPLY INC	381.91	512100	60765	60765-#4 GATE VALVE INDICATOR ROD	NOV-2010
ATLAS MACHINE AND SUPPLY INC	385.79	512100	52282	52282-LAPPING PLATE	APR-2010
ATLAS MACHINE AND SUPPLY INC	388.00	512005	61036	SUB ARC WELD BEARING FITS ON SHAFT	NOV-2010
ATLAS MACHINE AND SUPPLY INC	388.00	512100	64043	WELD BORE IN COUPLING	FEB-2011
ATLAS MACHINE AND SUPPLY INC	391.00	513100	52859	(JOB # 85365) TO GRIND BOTH SIDES OF COOLER HEAD	MAY-2010
ATLAS MACHINE AND SUPPLY INC	391.02	512017	50553	LABOR TO REPAIR SEAL FITS ON DRIVE SHAFT	MAR-2010
ATLAS MACHINE AND SUPPLY INC	396.00	513100	34529	LABOR TO GRIND SPACER PLATE	OCT-2009
ATLAS MACHINE AND SUPPLY INC	399.50	513100	58426	REPAIR BEARING BORE	SEP-2010
ATLAS MACHINE AND SUPPLY INC	399.89	512100	52287	52287-MAKE BRONZE BUSHING	APR-2010
ATLAS MACHINE AND SUPPLY INC	409.93	513100	46262	MAKE 1 ADAPTOR	NOV-2009
ATLAS MACHINE AND SUPPLY INC	413.30	512005	36057	LABOR TO SPRAY SHAFT & FINISH GRIND TO 2.813"	APR-2009
ATLAS MACHINE AND SUPPLY INC	414.02	512100	49527	LABOR TO SUBARC WELD SHAFT	FEB-2010
ATLAS MACHINE AND SUPPLY INC	415.00	512005	45847	LABOR TO MACHINE BORE IN GEARBOX	MAR-2009
ATLAS MACHINE AND SUPPLY INC	416.67	512017	57613	B COMPRESSOR SHUTDOWN ON HIGH TEMP	SEP-2010
ATLAS MACHINE AND SUPPLY INC	418.50	512100	1446	MC BILLING	AUG-2009
ATLAS MACHINE AND SUPPLY INC	422.55	512005	34296	LABOR TO REPAIR BEARING FITS, WELD, AND SPRAY SHAFT	OCT-2009
ATLAS MACHINE AND SUPPLY INC	423.21	513100	56795	REPAIR SEAL FIT ON SHAFT	AUG-2010
ATLAS MACHINE AND SUPPLY INC	427.52	512017	59715	59715-TROUBLESHOOT AIR COMPRESSOR	OCT-2010
ATLAS MACHINE AND SUPPLY INC	434.83	512005	46600	TO FAB DRAWING OF SHAFT	NOV-2009
ATLAS MACHINE AND SUPPLY INC	436.52	512100	59954	REPAIR BEARING FITS ON SHAFT	NOV-2010
ATLAS MACHINE AND SUPPLY INC	436.52	512100	61870	SUB-ARC WELD BEARING FITS ON SHAFT	DEC-2010
ATLAS MACHINE AND SUPPLY INC	440.00	512005	35479	LABOR TO REPAIR SEAL FIT ON SHAFT	FEB-2009
ATLAS MACHINE AND SUPPLY INC	460.00	512100	47126	LABOR TO WELD (3) PLACES AS MARKED ON SHAFT	DEC-2009
ATLAS MACHINE AND SUPPLY INC	460.00	512100	51393	51393 - CR BOR COUPLING	MAR-2010
ATLAS MACHINE AND SUPPLY INC	460.00	512100	50586	LABOR TO REPAIR BEARING & SEAL FITS ON SHAFT	MAR-2010
ATLAS MACHINE AND SUPPLY INC	460.00	512100	37332	SERVICE TECH TO SERVICE AIR COMPRESSOR	OCT-2009
ATLAS MACHINE AND SUPPLY INC	460.77	512005	58421	REPAIR SEAL FIT ON SHAFT	SEP-2010
ATLAS MACHINE AND SUPPLY INC	470.00	512100	55406	TO REPAIR BEARING FIT ON SHAFT	JUL-2010
ATLAS MACHINE AND SUPPLY INC	470.04	512005	56132	TO REPAIR BRG. & SEAL FITS ON (1) LRG. PINION SHAFT AND (1) SM. PINION SHAFT	AUG-2010
ATLAS MACHINE AND SUPPLY INC	471.61	512100	52684	52684-LABOR TO BORE COUPLINGS	MAY-2010
ATLAS MACHINE AND SUPPLY INC	473.96	512100	45326	REPAIR UNIT 6 HORIZONTAL SERVICE WATER PUMP BRG HOUSING	MAR-2009
ATLAS MACHINE AND SUPPLY INC	475.02	512100	64637	INV 64637-REPAIRS ON BLOWER	MAR-2011
ATLAS MACHINE AND SUPPLY INC	475.92	512100	33399	BLOWER REBUILD GARDNER DENVER	AUG-2009
ATLAS MACHINE AND SUPPLY INC	485.01	512100	61574	SUB-ARC WELD BEARING HOUSING	DEC-2010
ATLAS MACHINE AND SUPPLY INC	485.01	512100	64046	LABOR TO WELD (2) SHAFTS	FEB-2011
ATLAS MACHINE AND SUPPLY INC	500.00	510100	48222	FABRICATE HANGER LUGS	DEC-2009
ATLAS MACHINE AND SUPPLY INC	506.01	512017	46433	MACHINE 2 COUPLINGS	NOV-2009
ATLAS MACHINE AND SUPPLY INC	506.02	513100	51185	LABOR TO GRIND VALVE PLATE	MAR-2010
ATLAS MACHINE AND SUPPLY INC	506.02	512005	53758	METAL SPRAY UNDERCUT SEAL AREA ON (1) LRG & (1) SM. SHAFT	MAY-2010
ATLAS MACHINE AND SUPPLY INC	509.26	513100	J703-0020-0311 Adjustment USD	ATLAS MACHINE AND SUPPLY INC/833320	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ATLAS MACHINE AND SUPPLY INC	522.52	512017	J703-0020-0311 Adjustment USD	62514-SERVICE FOR GARDNER COMPRESSOR	JAN-2011
ATLAS MACHINE AND SUPPLY INC	528.00	512005	33348	LABOR TO WELD SHAFT	AUG-2009
ATLAS MACHINE AND SUPPLY INC	529.01	930274	J703-0020-0311 Adjustment USD	ZOLO PROJECT PIPE SECTIONS	JUN-2010
ATLAS MACHINE AND SUPPLY INC	529.50	512100	J752-0100-0311 Adjustment USD	Labor cost to repair Upper Bearing Bracket Housing from the 2A BCP Pump	DEC-2009
ATLAS MACHINE AND SUPPLY INC	533.52	512100	J252-0100-0909 Adjustment USD	TO REPAIR BRG. & SEAL FITS ON SHAFT	NOV-2010
ATLAS MACHINE AND SUPPLY INC	552.00	512015	J252-0100-0609 Adjustment USD	BORE 2 COUPLINGS	MAR-2010
ATLAS MACHINE AND SUPPLY INC	552.00	512100	45267	REPAIR UNIT 3 HORIZONTAL SERVICE WATER PUMP BRG HOUSING	MAR-2009
ATLAS MACHINE AND SUPPLY INC	552.03	513100	J001-0100-0110 Adjustment USD	SPRAY WELD (2) BEARING FITS & FINISH GRIND	MAY-2010
ATLAS MACHINE AND SUPPLY INC	552.04	512005	49128	LABOR TO REPAIR BEARING & SEAL FITS ON SHAFT	FEB-2010
ATLAS MACHINE AND SUPPLY INC	552.59	513100	51394	51394 - CR CALIBRATION/CUT GROOVES	MAR-2010
ATLAS MACHINE AND SUPPLY INC	554.01	513100	58740	REPAIR BEARING BORE ON GEARBOX	OCT-2010
ATLAS MACHINE AND SUPPLY INC	575.00	512017	64739	INV 64739-PERFORM A LEVEL A/B SERVICE FLYASH & DRYER	MAR-2011
ATLAS MACHINE AND SUPPLY INC	575.91	512100	45293	REPAIR GARDNER DENVER COMPRESSOR	MAR-2009
ATLAS MACHINE AND SUPPLY INC	598.01	513100	47140	MACHINE 2 COUPLINGS	DEC-2009
ATLAS MACHINE AND SUPPLY INC	598.01	512005	44326	LABOR TO CHECK BORE ALIGNMENTS ON GEARBOX	FEB-2009
ATLAS MACHINE AND SUPPLY INC	598.01	512005	44583	LABOR TO CHECK BORE ALIGNMENTS ON GEARBOX	FEB-2009
ATLAS MACHINE AND SUPPLY INC	600.00	512100	58246	STAINLESS TUBE 13" LG W/SPOT FACE & TAPPED HOLE AS PER SAMPLE	SEP-2010
ATLAS MACHINE AND SUPPLY INC	606.26	512100	60322	REPAIR BEARING FITS ON SHAFT	NOV-2010
ATLAS MACHINE AND SUPPLY INC	611.02	512017	57613	B COMPRESSOR SHUTDOWN ON HIGH TEMP	SEP-2010
ATLAS MACHINE AND SUPPLY INC	615.38	512100	37248	MAKE NEW 32 UNIT 4 AIR HEATER SEALS	AUG-2009
ATLAS MACHINE AND SUPPLY INC	618.48	513100	33321	UNIT 4 LPHQ PUMP SLEEVE NUTS	AUG-2009
ATLAS MACHINE AND SUPPLY INC	644.00	512005	46275	LABOR TO REPAIR BRG. & SEAL FITS AND BALANCE IMPELLER	NOV-2009
ATLAS MACHINE AND SUPPLY INC	644.00	513100	47595	BORE, KEY, SET SCREW PUMP COUPLING	DEC-2009
ATLAS MACHINE AND SUPPLY INC	644.00	513100	52908	TO UNDERCUT, SPRAY & GRIND GEAR SHAFT & WORM SHAFT	MAY-2010
ATLAS MACHINE AND SUPPLY INC	644.00	512100	45293	REPAIR GARDNER DENVER COMPRESSOR	MAR-2009
ATLAS MACHINE AND SUPPLY INC	657.06	512100	50246	MAKE NEW PACKING GLAND	MAR-2010
ATLAS MACHINE AND SUPPLY INC	657.54	583100	01341553	Repair Service	AUG-2009
ATLAS MACHINE AND SUPPLY INC	657.65	512100	37240	MACHINE COAL MILL BOWL SKIRT	APR-2009
ATLAS MACHINE AND SUPPLY INC	663.10	512100	45080	To cover cost to send spare unit 4 AWP & Suction Bracket to Atlas Mchine for work.(LABOR ONLY)	MAR-2009
ATLAS MACHINE AND SUPPLY INC	664.06	512005	49696	MAKE 4 NEW SHAFTS	FEB-2010
ATLAS MACHINE AND SUPPLY INC	682.01	512100	32206	LABOR TO WELD SHAFT	JUL-2009
ATLAS MACHINE AND SUPPLY INC	690.02	512017	50741	LABOR TO REPAIR BEARING & SEAL FITS ON SHAFT	MAR-2010
ATLAS MACHINE AND SUPPLY INC	690.02	512100	54261	SPRAY & GRIND AREA ON SHAFT	JUN-2010
ATLAS MACHINE AND SUPPLY INC	713.01	512100	36898	COAL MILL BOWL SKIRT REMOVE 3/8" OFF BOTTOM	SEP-2009
ATLAS MACHINE AND SUPPLY INC	727.50	512100	60618	Cover cost to repair lower skirt for 1D Coal Mill	NOV-2010
ATLAS MACHINE AND SUPPLY INC	728.53	512100	55404	REPAIR (2) JOURNALS ON SHAFT, METAL SPRAY AND FINISH GRIND	JUL-2010
ATLAS MACHINE AND SUPPLY INC	736.00	512015	52953	LABOR TO REPAIR 2 PIECE SHAFT	MAY-2010
ATLAS MACHINE AND SUPPLY INC	736.00	512100	36443	MAKE 5 PIPE PLUGS FOR STEM LINE	APR-2009
ATLAS MACHINE AND SUPPLY INC	745.82	512100	44912	SERVICE TECH TO REPAIR COMPRESSOR	FEB-2009
ATLAS MACHINE AND SUPPLY INC	776.52	513100	50864	MAKE NEW PACKING GLAND	MAR-2010
ATLAS MACHINE AND SUPPLY INC	782.62	512100	34011	SERVICE TECH TO SERVICE AIR COMPRESSOR	SEP-2009
ATLAS MACHINE AND SUPPLY INC	792.00	513100	32590	UNIT 4 LPHQ PUMP SLEEVE NUTS	AUG-2009
ATLAS MACHINE AND SUPPLY INC	805.04	512100	50584	LABOR TO REPAIR (3) SEAL FITS ON SHAFT	MAR-2010
ATLAS MACHINE AND SUPPLY INC	812.14	512100	63249	INV 63249-#5 BEARING HOUSING & PUMP	JAN-2011
ATLAS MACHINE AND SUPPLY INC	824.52	512100	63021	FABRICATE NEW SHAFT AS PER SAMPLE	JAN-2011
ATLAS MACHINE AND SUPPLY INC	826.63	512017	43697	LABOR TO SUB ARC WELD ROTOR & SHAFT	JAN-2009
ATLAS MACHINE AND SUPPLY INC	828.01	512100	47591	To cover cost to repair broken bolt in the 2A BFP Head.(LABOR ONLY)	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ATLAS MACHINE AND SUPPLY INC	836.00	512005	34300	LABOR TO REPAIR SEAL FITS ON SHAFT	OCT-2009
ATLAS MACHINE AND SUPPLY INC	845.08	512100	37238	MACHINE COAL MILL BOWL SKIRT	FEB-2009
ATLAS MACHINE AND SUPPLY INC	850.99	512100	46564	To cover cost to repair Shaft For 1&2 Ash Water Pump (Labor Only)	NOV-2009
ATLAS MACHINE AND SUPPLY INC	864.17	512100	49937	MAKE PUMP SHAFT	FEB-2010
ATLAS MACHINE AND SUPPLY INC	866.04	512100	58775	PERFORM A LEVEL A/B SERVICE ON GARDNER DENVER AIR COMPRESSOR	OCT-2010
ATLAS MACHINE AND SUPPLY INC	900.00	512100	48920	To cover cost to repair Scoop Slide & return to stock IIN# 0070451	JAN-2010
ATLAS MACHINE AND SUPPLY INC	900.00	512100	50958	50958 - A LEVEL A/B SERVICE	MAR-2010
ATLAS MACHINE AND SUPPLY INC	900.00	512100	58775	PERFORM A LEVEL A/B SERVICE ON GARDNER DENVER AIR COMPRESSOR	OCT-2010
ATLAS MACHINE AND SUPPLY INC	900.00	512100	60635	60635- TECHNICIAN TO PERFORM A LEVEL A/B SERVICE	DEC-2010
ATLAS MACHINE AND SUPPLY INC	909.80	512100	47705	HOOK UP GARDNER DENVER RENTAL COMPRESSOR	DEC-2009
ATLAS MACHINE AND SUPPLY INC	926.60	512100	37332	SERVICE TECH TO SERVICE AIR COMPRESSOR	OCT-2009
ATLAS MACHINE AND SUPPLY INC	932.85	512100	47889	FABRICATE THERMOWELLS FROM A335 F22 MATERIAL PER DRAWING	DEC-2009
ATLAS MACHINE AND SUPPLY INC	950.26	512017	50162	REPAIR 1 GARDNER DENVER COMPRESSOR	MAR-2010
ATLAS MACHINE AND SUPPLY INC	957.19	512100	36968	REPAIR GEAR BOX	OCT-2009
ATLAS MACHINE AND SUPPLY INC	969.87	512017	62180	REPAIR BEARING & SEAL FITS ON (2) SHAFTS	DEC-2010
ATLAS MACHINE AND SUPPLY INC	970.01	512005	61813	SUB ARC WELD BEARING FITS ON (2) SHAFTS	DEC-2010
ATLAS MACHINE AND SUPPLY INC	970.01	512005	64776	LABOR TO REPAIR BEARING & SEAL FITS ON SHAFT	MAR-2011
ATLAS MACHINE AND SUPPLY INC	987.22	512017	56793	REPAIR SEAL FITS & BRG. FITS ON (2) SHAFTS	AUG-2010
ATLAS MACHINE AND SUPPLY INC	989.15	512100	45695	MAKE 3 CR HSW PUMP SHAFT NUTS	MAR-2009
ATLAS MACHINE AND SUPPLY INC	993.17	512100	64194	To cover Cost to Spray Coat pump Casing For 1A Ash water Pump	FEB-2011
ATLAS MACHINE AND SUPPLY INC	994.70	512005	43940	MAKE NEW STACK MONITORING PROBE FLANGE	FEB-2009
ATLAS MACHINE AND SUPPLY INC	1,000.00	513100	44905	To cover cost to repair impellers from 1&2 spare hotwell pum	FEB-2009
ATLAS MACHINE AND SUPPLY INC	1,004.94	512100	37241	MACHINE COAL MILL BOWL SKIRT	JUL-2009
ATLAS MACHINE AND SUPPLY INC	1,035.00	512005	47405	LABOR TO UNDERCUT (2) SEAL AREAS & METAL SPRAY SHAFTS (X3)	DEC-2009
ATLAS MACHINE AND SUPPLY INC	1,035.66	512100	51178	51178 - CR BFP FLUID DRIVE	MAR-2010
ATLAS MACHINE AND SUPPLY INC	1,038.14	512100	42270	LABOR TO REPAIR BEARING FITS ON SHAFT	MAR-2009
ATLAS MACHINE AND SUPPLY INC	1,056.00	512017	52224	52224-LABOR & EQUIPMENT TO INSTALL AIRCEL DRYER	APR-2010
ATLAS MACHINE AND SUPPLY INC	1,059.92	512015	58851	REPAIR BEARING & SEAL FITS ON (2) SHAFTS	OCT-2010
ATLAS MACHINE AND SUPPLY INC	1,078.01	512005	33973	LABOR TO REPAIR BEARING & SEAL FITS ON PINIONS	SEP-2009
ATLAS MACHINE AND SUPPLY INC	1,081.00	512100	37514	LABOR TO SPRAY & GRIND SHAFT AND WELD AREA MARKED	APR-2009
ATLAS MACHINE AND SUPPLY INC	1,090.46	512100	59236	DRILL & REAM 2 DOWEL PIN HOLES ON COAL MILL BOWL	OCT-2010
ATLAS MACHINE AND SUPPLY INC	1,092.53	512017	60887	60887-TROUBLESHOOT #2 COMPRESSOR AIR DRYER	NOV-2010
ATLAS MACHINE AND SUPPLY INC	1,092.53	512017	64025	INV 64025-REPAIR COMPRESSOR	FEB-2011
ATLAS MACHINE AND SUPPLY INC	1,100.00	512100	34671	SERVICE TECH TO SERVICE AIR COMPRESSOR	MAR-2009
ATLAS MACHINE AND SUPPLY INC	1,126.99	512100	37242	REPAIR COAL MILL BOWL SHAFT & GEAR	AUG-2009
ATLAS MACHINE AND SUPPLY INC	1,150.01	512100	48308	Labor cost to repair yoke from 2 BCP south Discharge valve	JAN-2010
ATLAS MACHINE AND SUPPLY INC	1,150.88	512100	52436	52436-MACHINE ADAPTERS	APR-2010
ATLAS MACHINE AND SUPPLY INC	1,150.88	512100	52436	52436-MACHINE ADAPTERS	APR-2010
ATLAS MACHINE AND SUPPLY INC	1,150.88	512100	52436	52436-MACHINE ADAPTERS	APR-2010
ATLAS MACHINE AND SUPPLY INC	1,159.61	512100	65395	To cover cost for repair Of unit 3 TDBFP Discharge Head	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ATLAS MACHINE AND SUPPLY INC	1,173.00	512100	43374	LABOR TO SUB ARC WELD BRG. BORES AND METAL SPRAY JOURNALS	JAN-2009
ATLAS MACHINE AND SUPPLY INC	1,196.01	512100	52160	52160-LABOR TO MAKE BURNER PART	MAY-2010
ATLAS MACHINE AND SUPPLY INC	1,241.58	512100	57870	To cover cost to repair shaft from unit 1&2 AWP & Return To Stock, IIN# 0001419	SEP-2010
ATLAS MACHINE AND SUPPLY INC	1,246.71	513100	43698	MATERIAL TO FAB (2) SEAL SLEEVES AS PER SAMPLE & COAT W/ TUNGSTEN CARBIDE	JAN-2009
ATLAS MACHINE AND SUPPLY INC	1,257.06	512005	65720	REPAIR SEAL FITS ON GEAR SHAFT	MAR-2011
ATLAS MACHINE AND SUPPLY INC	1,260.59	512017	63214	63214-MACHINE BACK SURFACE TO CLEAN UP OVER WEBS ON ROTARY VALVE	JAN-2011
ATLAS MACHINE AND SUPPLY INC	1,260.88	512100	61575	TO REPAIR SEAL FITS ON SHAFT	DEC-2010
ATLAS MACHINE AND SUPPLY INC	1,287.99	512100	47993	Fabricate Spacer Rings For Valve Replacement (JOB # 82063)	DEC-2009
ATLAS MACHINE AND SUPPLY INC	1,288.01	512005	52058	52058 MACHINE LARGE SPROCKET	APR-2010
ATLAS MACHINE AND SUPPLY INC	1,300.00	512100	55680	LABOR ONLY - To Cover Cost To Machine Mech.Seal Fit On unit 4 AWP New casing	JUL-2010
ATLAS MACHINE AND SUPPLY INC	1,310.99	512100	46565	To cover cost to repair 3A WCAHP casing (Labor Only)	NOV-2009
ATLAS MACHINE AND SUPPLY INC	1,311.00	512100	49127	LABOR TO SPRAY TUNGSTEN CARBIDE & GRIND SHAFT	JAN-2010
ATLAS MACHINE AND SUPPLY INC	1,320.00	512100	33447	Labor cost to repair Unit 1&2 BFP Fluid Drive scoop tube & return to stock.IIN# 0070451	SEP-2009
ATLAS MACHINE AND SUPPLY INC	1,334.00	512100	44966	SERVICE TECH TO SERVICE AIR COMPRESSOR	MAR-2009
ATLAS MACHINE AND SUPPLY INC	1,349.18	512017	49141	REPAIR 1 GARDNER DENVER COMPRESSOR	FEB-2010
ATLAS MACHINE AND SUPPLY INC	1,349.86	512100	52354	52354-MAKE 16 BRACKETS	APR-2010
ATLAS MACHINE AND SUPPLY INC	1,358.02	512100	64545	LABOR TO REPAIR BRG. & SEAL FITS ON ROTOR	FEB-2011
ATLAS MACHINE AND SUPPLY INC	1,379.99	512100	44912	SERVICE TECH TO REPAIR COMPRESSOR	FEB-2009
ATLAS MACHINE AND SUPPLY INC	1,397.57	512100	58747	SET UP AND CHECK BORES ON GEARBOX	OCT-2010
ATLAS MACHINE AND SUPPLY INC	1,404.86	512005	51877	51877- UNIT 4 WORM SHAFT & HOUSING	APR-2010
ATLAS MACHINE AND SUPPLY INC	1,426.02	512100	47206	LABOR TO REPAIR BEARING & SEAL FITS ON SHAFT	DEC-2009
ATLAS MACHINE AND SUPPLY INC	1,480.52	512005	55405	TO SPRAY WELD 4 AREAS ON (2) SHAFTS	JUL-2010
ATLAS MACHINE AND SUPPLY INC	1,499.07	513100	50329	LABOR TO REPAIR UNIT 4 CONTROL VALVE TRY BAR	MAR-2010
ATLAS MACHINE AND SUPPLY INC	1,540.00	512100	33827	CHECK AND REPAIR 2 UNIT 5 HOTWELL PUMP COUPLING ASSEMBLIES	SEP-2009
ATLAS MACHINE AND SUPPLY INC	1,541.02	512100	48680	LABOR TO REPAIR SHAFT - REMOVE ALL CRACKS, SUB ARC WELD AND RECLAIM FIT	JAN-2010
ATLAS MACHINE AND SUPPLY INC	1,541.22	512017	49141	REPAIR 1 GARDNER DENVER COMPRESSOR	FEB-2010
ATLAS MACHINE AND SUPPLY INC	1,545.14	512100	32594	#6B HORIZONTAL SERVICE WATER PUMP SHAFT	AUG-2009
ATLAS MACHINE AND SUPPLY INC	1,568.27	512005	36317	REPAIR 1 - 4A BOOSTER FAN COUPLING	FEB-2009
ATLAS MACHINE AND SUPPLY INC	1,576.61	512100	49460	REPAIR 1 GARDNER DENVER COMPRESSOR	FEB-2010
ATLAS MACHINE AND SUPPLY INC	1,611.62	512100	65587	To cover cost for repair Of unit 3 TDBFP Suction Head, Already at Atlas.	MAR-2011
ATLAS MACHINE AND SUPPLY INC	1,622.97	513100	32271	To cover cost to Repair Pump Columns From 1A Circ. Water Pump	FEB-2009
ATLAS MACHINE AND SUPPLY INC	1,633.00	512100	44123	To cover cost to repair pump shaft from No. 1 LSSWP (Labor Only)	MAR-2009
ATLAS MACHINE AND SUPPLY INC	1,633.10	512017	49826	REPAIR 2 GARDNER DENVER COMPRESSOR	FEB-2010
ATLAS MACHINE AND SUPPLY INC	1,645.00	512017	49928	UNIT 5 FILTER DRUM SCRAPER	FEB-2010
ATLAS MACHINE AND SUPPLY INC	1,655.99	512100	47512	SERVICE TECH TO PERFORM A LEVEL A/B SERVICE	DEC-2009
ATLAS MACHINE AND SUPPLY INC	1,679.04	513100	51236	LABOR TO WELD ID OF BUSHING IN VALVE & PRESS OUT BORE. GRIND OD ON NEW BUSHING TO FIT BORE	MAR-2010
ATLAS MACHINE AND SUPPLY INC	1,686.90	512017	64739	INV 64739-PERFORM A LEVEL A/B SERVICE FLYASH & DRYER	MAR-2011
ATLAS MACHINE AND SUPPLY INC	1,694.02	512005	33932	LABOR TO REPAIR BRG. & SEAL FITS ON HOUSING	SEP-2009
ATLAS MACHINE AND SUPPLY INC	1,712.34	512100	48152	For cost to scan and make print of spare pump casing.	DEC-2009
ATLAS MACHINE AND SUPPLY INC	1,721.63	512005	60321	REPAIR SEAL FITS ON (2) SHAFTS AS NEEDED	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ATLAS MACHINE AND SUPPLY INC	1,755.09	512017	57382	4 & 5 SPP FLY ASH SCREW CONVEYOR SHAFT	SEP-2010
ATLAS MACHINE AND SUPPLY INC	1,767.51	512005	58837	REPAIR BORE ON GEARBOX	OCT-2010
ATLAS MACHINE AND SUPPLY INC	1,849.99	513100	54096	To cover cost to machine o-ring fit on HWP Bowl	JUN-2010
ATLAS MACHINE AND SUPPLY INC	1,865.92	512015	45860	REPAIR 1 - ADJ. ADAPTER	MAR-2009
ATLAS MACHINE AND SUPPLY INC	1,892.66	512005	52112	52112-UNIT 6 THICKENER RAKE SMALL DRIVE GEARBOX	APR-2010
ATLAS MACHINE AND SUPPLY INC	1,926.00	544100	60047	60047-SHAFT HOUSING(EQUIP TO DRILL,TAP & INSTALL THREADED INSERTS)	NOV-2010
ATLAS MACHINE AND SUPPLY INC	1,940.00	512100	47705	HOOK UP GARDNER DENVER RENTAL COMPRESSOR	DEC-2009
ATLAS MACHINE AND SUPPLY INC	2,024.01	512005	33650	LABOR TO REPAIR BEARING BORE IN HOUSING & FAB. BUSHING	SEP-2009
ATLAS MACHINE AND SUPPLY INC	2,026.74	512005	46411	LABOR TO WELD & REMACHINE BEARING FIT IN GEARBOX	NOV-2009
ATLAS MACHINE AND SUPPLY INC	2,087.09	512100	36692	COAL MILL BOWL DRIVE & SLEEVE	AUG-2009
ATLAS MACHINE AND SUPPLY INC	2,105.31	512017	51564	LABOR TO REPAIR DRIVE END JOURNAL OF AUGER; SUBARC WELD & REMACHINE	APR-2010
ATLAS MACHINE AND SUPPLY INC	2,183.91	512100	64186	To cover Additional cost for repair Unit 4 Ash Water Pump Casing repair	FEB-2011
ATLAS MACHINE AND SUPPLY INC	2,242.46	512100	60172	LABOR TO DRILL & TAP HOLES IN (2) SHAFTS & CUT KEYWAYS	NOV-2010
ATLAS MACHINE AND SUPPLY INC	2,244.85	512100	65649	For labor to cut 1442 pieces of metal from 1/2" x 3" Flat Bar.	MAR-2011
ATLAS MACHINE AND SUPPLY INC	2,253.43	512100	58122	For labor to repair piece from 4B Ash Water Pump.	SEP-2010
ATLAS MACHINE AND SUPPLY INC	2,260.64	513100	36434	MAKE NEW SHAFT	APR-2009
ATLAS MACHINE AND SUPPLY INC	2,311.06	513100	33601	To cover cost to modify Head shaft for 1A circ. water Pump	SEP-2009
ATLAS MACHINE AND SUPPLY INC	2,328.03	512100	62412	REPAIR UNIT 6A BC WATER PUMP	JAN-2011
ATLAS MACHINE AND SUPPLY INC	2,445.33	512005	46235	LABOR TO FAB. TAPER LOCK SLEEVE	NOV-2009
ATLAS MACHINE AND SUPPLY INC	2,452.37	513100	48853	To cover cost to balance 3&4 spare HWP Impellers	JAN-2010
ATLAS MACHINE AND SUPPLY INC	2,622.81	512017	55591	REPAIR GARDNER DENVER COMPRESSOR	JUL-2010
ATLAS MACHINE AND SUPPLY INC	2,694.63	512100	48619	UNIT 4 HORIZONTAL SERVICE WATER PUMP SHAFT	JAN-2010
ATLAS MACHINE AND SUPPLY INC	2,730.49	512100	62616	To cover cost to repaire shaft from 1A AWP, (LABOR ONLY)	JAN-2011
ATLAS MACHINE AND SUPPLY INC	2,739.99	513100	62342	FABRICATE NEW HEAD SHAFT	DEC-2010
ATLAS MACHINE AND SUPPLY INC	2,741.81	512017	49826	REPAIR 2 GARDNER DENVER COMPRESSOR	FEB-2010
ATLAS MACHINE AND SUPPLY INC	2,873.23	512100	45956	REPAIR 1 3A CR HS W PUMP IMPELLER	MAR-2009
ATLAS MACHINE AND SUPPLY INC	3,000.00	513100	62815	62815-SULZER PUMP HOUSING	JAN-2011
ATLAS MACHINE AND SUPPLY INC	3,084.01	512017	55591	REPAIR GARDNER DENVER COMPRESSOR	JUL-2010
ATLAS MACHINE AND SUPPLY INC	3,124.24	512005	34532	LABOR TO FAB SHAFT AS PER DRAWING # 5213(REV. 5)	OCT-2009
ATLAS MACHINE AND SUPPLY INC	3,152.71	512100	36281	To cover Cost to repair Split in No1 Column Of No.2 LSSWP.(LABOR ONLY)	APR-2009
ATLAS MACHINE AND SUPPLY INC	3,197.44	513100	32729	To cover Cost to Repair Impeller from 1A circ. Water pump	AUG-2009
ATLAS MACHINE AND SUPPLY INC	3,221.29	512015	57641	PADDLES (IMPELLER) APPROX SIZE 28 1/2" X 67" X 1 1/2", A-36 CARBON STEEL (DOES NOT INCLUDE RUBBER COATING) (4-PER SHAFT)	SEP-2010
ATLAS MACHINE AND SUPPLY INC	3,262.00	512005	52112	52112-UNIT 6 THICKENER RAKE SMALL DRIVE GEARBOX	APR-2010
ATLAS MACHINE AND SUPPLY INC	3,266.00	512017	43700	LABOR TO REPAIR (1) BORE ON EACH HEAD AND SLEEVE & BORE TO FIT BEARING	FEB-2009
ATLAS MACHINE AND SUPPLY INC	3,363.51	512100	46412	LABOR TO WELD & REMACHINE (2) BEARING HOUSINGS	NOV-2009
ATLAS MACHINE AND SUPPLY INC	3,404.80	512017	43640	REPAIR 1 6C FILTER DRUM	JAN-2009
ATLAS MACHINE AND SUPPLY INC	3,426.00	512100	47715	47715 - MC ON SITE MACHINING	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ATLAS MACHINE AND SUPPLY INC	3,583.86	512005	36318	MACHINE 1 CHEMINEER AGITATOR SHAFT	MAR-2009
ATLAS MACHINE AND SUPPLY INC	3,611.31	512005	52365	TO REMOVE GEAR & REPAIR SEAL FITS ON LRG. SHAFT & REPAIR SEAL FITS ON SM. SHAFT	APR-2010
ATLAS MACHINE AND SUPPLY INC	3,630.02	512100	34299	LABOR TO WELD & GRIND SHAFTS AND REPAIR SEAL & DRIVE ENDS ON SHAFTS	OCT-2009
ATLAS MACHINE AND SUPPLY INC	3,640.19	512100	53851	COUPLINGS & STEEL FLAT BARS (MACHINED)	JUN-2010
ATLAS MACHINE AND SUPPLY INC	3,651.04	513100	43698	LABOR TO FAB (2) SEAL SLEEVES AS PER SAMPLE & COAT W/ TUNGSTEN CARBIDE	FEB-2009
ATLAS MACHINE AND SUPPLY INC	3,733.88	512100	57889	Repair Suction bracket	SEP-2010
ATLAS MACHINE AND SUPPLY INC	3,790.12	513100	34204	REPAIR ONE 6A CR SERVICE WATER PUMP IMPELLER	SEP-2009
ATLAS MACHINE AND SUPPLY INC	3,950.10	512100	57602	REPAIR JOURNAL FOR COAL MILL SHAFT	SEP-2010
ATLAS MACHINE AND SUPPLY INC	3,967.15	512100	35117	LABOR & MAT'L TO MAKE 2 UNIT #6 THERMO MILL PLUGS	FEB-2009
ATLAS MACHINE AND SUPPLY INC	4,108.97	512015	60983	LABOR COST TO MODIFY SHAFT TO ACCEPT END PLATE 3/4-10 SOCKT HEAD CAPSCREWS	DEC-2010
ATLAS MACHINE AND SUPPLY INC	4,151.48	512100	63813	Labor cost to Refurbish & install Wear rings in unit 3 AWP Casing	FEB-2011
ATLAS MACHINE AND SUPPLY INC	4,182.42	512100	44966	SERVICE TECH TO SERVICE AIR COMPRESSOR	MAR-2009
ATLAS MACHINE AND SUPPLY INC	4,200.00	512100	60819	Repair Suction Bracket & install Wear Ring.	NOV-2010
ATLAS MACHINE AND SUPPLY INC	4,204.00	512017	52224	52224-LABOR & EQUIPMENT TO INSTALL AIRCEL DRYER	APR-2010
ATLAS MACHINE AND SUPPLY INC	4,348.32	512100	54066	MAKE NEW DRIVESHAFT	JUN-2010
ATLAS MACHINE AND SUPPLY INC	4,524.97	512100	34936	PROFESSIONAL SERVICES	FEB-2009
ATLAS MACHINE AND SUPPLY INC	4,660.10	512100	34671	SERVICE TECH TO SERVICE AIR COMPRESSOR	MAR-2009
ATLAS MACHINE AND SUPPLY INC	4,692.38	512100	60558	tax code - For labor associated with machining round stock F22 to use for Thermowells,	DEC-2010
ATLAS MACHINE AND SUPPLY INC	4,750.19	513100	32368	REPAIR PUMP BOWL SECTIONS	SEP-2009
ATLAS MACHINE AND SUPPLY INC	4,963.79	512100	57018	REPAIR CR HSW PUMP IMPELLER	AUG-2010
ATLAS MACHINE AND SUPPLY INC	4,992.30	512015	57635	FABRICATE SHAFT, AGITATOR, STEEL MATERIAL 4140 HT (DOES NOT INCLUDE RUBBER COATING) AS PER CUSTOMER SUPPLIED DRAWING	SEP-2010
ATLAS MACHINE AND SUPPLY INC	5,095.96	512005	35490	LABOR TO FABRICATE (2) SHAFTS	FEB-2009
ATLAS MACHINE AND SUPPLY INC	5,232.77	834100	81187	Mechanical parts and service for Muldraugh Compressor Station per Steve Beatty and Ed Walton	DEC-2009
ATLAS MACHINE AND SUPPLY INC	5,260.00	512100	59059	Cost to Repair Unit 4A Ash Water Pump Bracket	OCT-2010
ATLAS MACHINE AND SUPPLY INC	5,260.00	512100	59059	To cover cost to Repair Unit 4A Ash Water Pump casing & Bracket	OCT-2010
ATLAS MACHINE AND SUPPLY INC	5,359.08	512005	53520	WELD & REMACHINE BORES ON GEARBOX & WELD BEARING BORES & SEAL AREAS AND REMACHINE TO FURNISHED SIZES	MAY-2010
ATLAS MACHINE AND SUPPLY INC	5,603.93	512100	34301	LABOR TO REPAIR HOUSING	OCT-2009
ATLAS MACHINE AND SUPPLY INC	5,608.87	512100	33259	PROFESSIONAL SERVICES	AUG-2009
ATLAS MACHINE AND SUPPLY INC	5,829.79	512100	51422	Fo parts to fabricate thermowells from 4' roundstock and fabricate plugs from 2" F22 roundstock.	MAR-2010
ATLAS MACHINE AND SUPPLY INC	6,081.71	512100	47512	SERVICE TECH TO PERFORM A LEVEL A/B SERVICE	DEC-2009
ATLAS MACHINE AND SUPPLY INC	6,919.49	512017	51540	51540 - AKG AFTERCOOLER	APR-2010
ATLAS MACHINE AND SUPPLY INC	7,124.79	512100	36391	To cover cost to repair Bottom Pump Bell and two pump shafts from No.2 LSSWP, (LABOR ONLY)	MAR-2009
ATLAS MACHINE AND SUPPLY INC	7,500.00	512100	53504	Heater 6 Re-facing	JUN-2010
ATLAS MACHINE AND SUPPLY INC	9,000.00	512100	36692	COAL MILL BOWL DRIVE & SLEEVE	MAY-2009
ATLAS MACHINE AND SUPPLY INC	9,293.79	818100	36186	Mechanical parts and service for Muldraugh Compressor Station	APR-2009
ATLAS MACHINE AND SUPPLY INC	9,364.34	512005	51177	REPAIR - CHANGE OUT COUPLINGS ON LIMESTONE BALL MILL GEARBOX	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ATLAS MACHINE AND SUPPLY INC	9,398.66	513100	34831	To pay for Invoice 34831, Labor to repair 2 Shafts for 1A Circ. Pp	FEB-2009
ATLAS MACHINE AND SUPPLY INC	10,000.00	544100	60047	60047-SHAFT HOUSING(EQUIP TO DRILL,TAP & INSTALL THREADED INSERTS)	NOV-2010
ATLAS MACHINE AND SUPPLY INC	10,413.39	834100	65900	Muldraugh - to repair shale compressors and order parts - Walton	MAR-2011
ATLAS MACHINE AND SUPPLY INC	10,782.40	513100	37612	To cover cost to repair pump shaft From 3A CTP (LABOR ONLY)	MAY-2009
ATLAS MACHINE AND SUPPLY INC	20,795.52	513100	32591	Labor cost to repair 8 - 1A Circulating water Pump Shafts	AUG-2009
ATLAS MACHINE AND SUPPLY INC	22,359.39	513100	33489	Labor to clean & inspect 9 columns	SEP-2009
ATLAS MANUFACTURING COMPANY INC	26,382.00	512100	3427	Labor to repair 17 ton, 4 rope clamshell bucket G-1331.	APR-2009
ATLAS MANUFACTURING COMPANY INC	36,735.00	513100	4246	SERVICE CREW TO DO ONSITE REPAIRS & INSTALLATION OF WATER SCREEN	OCT-2010
ATSYSTEMSINC#376478	340.18	903007	23-MAR-2009 14:45 LUTL	JPMORGAN CHASE BANK	MAR-2009
ATSYSTEMSINC#376478	343.42	903007	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
ATSYSTEMSINC#376478	353.14	903007	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
ATSYSTEMSINC#376478	356.38	903007	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
ATSYSTEMSINC#376478	370.80	903007	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
ATSYSTEMSINC#376478	405.80	903007	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
ATSYSTEMSINC#376478	748.40	903007	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
AUTOMATICAIRCORP#107838	89.95	908005	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
AUTOMATICAIRCORP#107838	295.82	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
AUTOMATICAIRCORP#107838	1,500.21	908005	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
AUTOMATION TECHNOLOGY INC	3,728.94	593002	85357	Contract Services	JUN-2009
AUTOMATION TECHNOLOGY INC	3,731.25	500100	3509	Create boiler drawing	APR-2009
AUTOMATION TECHNOLOGY INC	3,731.25	500100	3596	Create boiler drawing	APR-2009
AUTO-SOUND#994756	100.00	506100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
AUTOZONE#1275#592900	15.14	877100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
AVAYA INC	5.10	935391	2727942320	7 x 24 Phone Switch Support	NOV-2009
AVAYA INC	5.10	935391	2728070636	7 x 24 Phone Switch Support	NOV-2009
AVAYA INC	5.10	935391	2728317719	7 x 24 Phone Switch Support	NOV-2009
AVAYA INC	5.10	935391	2728429386	7 x 24 Phone Switch Support	NOV-2009
AVAYA INC	5.10	935391	2728549631	7 x 24 Phone Switch Support	NOV-2009
AVAYA INC	5.10	935391	2728665925	7 x 24 Phone Switch Support	NOV-2009
AVAYA INC	5.10	935391	2728777697	7 x 24 Phone Switch Support	NOV-2009
AVAYA INC	5.10	935391	2727813933	7 x 24 Phone Switch Support	DEC-2009
AVAYA INC	5.10	935391	2728193161	7 x 24 Phone Switch Support	DEC-2009
AVAYA INC	373.34	935391	2728885962	7 x 24 Phone Switch Support	NOV-2009
AVAYA INC	373.34	935391	2728998930	7 x 24 Phone Switch Support	NOV-2009
AVAYA INC	373.34	935391	2729100092	7 x 24 Phone Switch Support	NOV-2009
AVAYA INC	373.34	935391	2729207396	7 x 24 Phone Switch Support	NOV-2009
AVAYA INC	373.34	935391	2729317861	7 x 24 Phone Switch Support	NOV-2009
AVAYA INC	373.34	935391	2729422608	7 x 24 Phone Switch Support	NOV-2009
AVAYA INC	2,298.19	935391	2728377528	7 x 24 Phone Switch Support	JUN-2009
AVAYA INC	9,555.67	935391	27287250191	7 x 24 Phone Switch Support	JUL-2009
AVAYA INC	9,555.67	935391	2728826222	7 x 24 Phone Switch Support	JUL-2009
AVAYA INC	9,571.91	935391	2728605374	7 x 24 Phone Switch Support	JUN-2009
AVAYA INC	9,672.02	935391	2728243359	7 x 24 Phone Switch Support	JUN-2009
AVAYA INC	9,673.61	935391	2728003861	7 x 24 Phone Switch Support	JUN-2009
AVAYA INC	9,673.61	935391	2728124423	7 x 24 Phone Switch Support	JUN-2009
AVAYA INC	9,709.00	512100	6836	6836 - MC UNIT 3 AIR HEATER WASH	JUL-2009
AVAYA INC	9,710.33	935391	2728492664	7 x 24 Phone Switch Support	JUN-2009
AVAYA INC	10,100.57	935391	2728940766	7 x 24 Phone Switch Support	JUL-2009
AVAYA INC	10,670.97	935391	27219159717	7 x 24 Phone Switch Support	JUN-2009
AVAYA INC	10,677.50	935391	2729469802	7 x 24 Phone Switch Support	DEC-2009
AVAYA INC	10,755.07	935391	2729046882	7 x 24 Phone Switch Support	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
AVAYA INC	10,992.97	935391	2729264725	7 x 24 Phone Switch Support	JUL-2009
AVI INTERNATIONAL INC	1,565.79	512100	1303	Field Service Expense	NOV-2009
AVI INTERNATIONAL INC	63,731.09	512100	1301	TC1 D BCP Mechanical Overhaul and Rewind	NOV-2009
AXXIS INC	21.60	921902	84295	CORRECT SALES TAX VSD	JUL-2010
AXXIS INC	40.00	925100	72324	Contracted Labor	AUG-2009
AXXIS INC	50.40	921902	84295	CORRECT SALES TAX VSD	JUL-2010
AXXIS INC	54.00	560900	86616	CORRECT SALES TAX VSD	DEC-2010
AXXIS INC	72.00	921902	86616	CORRECT SALES TAX VSD	DEC-2010
AXXIS INC	76.50	500900	86616	CORRECT SALES TAX VSD	DEC-2010
AXXIS INC	115.20	560900	84295	CORRECT SALES TAX VSD	JUL-2010
AXXIS INC	117.09	921902	84295	CORRECT SALES TAX VSD	JUL-2010
AXXIS INC	165.60	500900	84295	CORRECT SALES TAX VSD	JUL-2010
AXXIS INC	238.41	925100	72324	Contracted Labor	JUL-2009
AXXIS INC	273.20	921902	84295	CORRECT SALES TAX VSD	JUL-2010
AXXIS INC	517.50	580100	82638	Labor	MAR-2010
AXXIS INC	517.50	880100	82638	Labor	MAR-2010
AXXIS INC	622.94	923100	83635	Labor	APR-2010
AXXIS INC	624.47	560900	84295	CORRECT SALES TAX VSD	JUL-2010
AXXIS INC	718.50	921004	1464	Service and Repair Work on Audio/Visual Equipment	DEC-2009
AXXIS INC	897.67	500900	84295	CORRECT SALES TAX VSD	JUL-2010
AXXIS INC	1,035.00	921902	82638	Labor	MAR-2010
AXXIS INC	1,394.65	588100	75249	Contracted Labor	JUL-2009
AXXIS INC	1,394.66	921001	75249	Contracted Labor	JUL-2009
AXXIS INC	1,415.34	880100	82023	Labor	DEC-2009
AXXIS INC	1,458.23	588100	82023	Labor	DEC-2009
AXXIS INC	1,645.92	580100	82638	Labor	MAR-2010
AXXIS INC	1,645.92	880100	82638	Labor	MAR-2010
AXXIS INC	1,796.25	935101	1443	Contracted Labor	JUL-2009
AXXIS INC	2,290.87	556900	87427	CORRECT SALES TAX VSD	MAR-2011
AXXIS INC	3,291.83	921902	82638	Labor	MAR-2010
AZIMA DLI LLC	780.00	512100	11640	BALANCE UNIT #5 ID FAN	AUG-2009
AZIMA DLI LLC	840.00	512100	11769	BALANCE UNIT #5A ID FAN & 5B ID FAN	FEB-2010
AZIMA DLI LLC	1,142.50	512100	11754	BALANCE 6A & 6B ID FANS & CHECKED 5A ID FAN	JAN-2010
AZIMA DLI LLC	1,320.00	512100	11771	BALANCE UNIT #6A EXHAUSTER FAN	FEB-2010
AZIMA DLI LLC	1,867.50	512100	11641	BALANCE 4b EXHAUSTER FAN	AUG-2009
AZIMA DLI LLC	4,170.00	512100	11782	Monthly routine vibration analysis at Trimble - Jan 2010 (Inv# 11782)	FEB-2010
AZIMA DLI LLC	4,170.00	512100	11796	Monthly routine vibration analysis at Trimble (Inv# 11796)	MAR-2010
AZIMA DLI LLC	4,170.00	512100	11818	Monthly routines vibration testing at Trimble (Inv# 11818) for March. 2010	MAR-2010
AZIMA DLI LLC	4,170.00	512100	11864	Monthly routine vibration analysis for April, 2010 at Trimble	APR-2010
AZIMA DLI LLC	4,170.00	512100	11883	Monthly routine vibration analysis at Trimble (Inv# 11883) May, 2010	JUN-2010
AZIMA DLI LLC	4,170.00	512100	11493	PLANT VIBRATION ANALYSIS	JUL-2009
AZIMA DLI LLC	4,170.00	512100	11539	PLANT VIBRATION ANALYSIS	AUG-2009
AZIMA DLI LLC	4,170.00	512100	11552	PLANT VIBRATION ANALYSIS	AUG-2009
AZIMA DLI LLC	4,170.00	512100	11639	PLANT VIBRATION ANALYSIS	AUG-2009
AZIMA DLI LLC	4,170.00	512100	11664	PLANT VIBRATION ANALYSIS	AUG-2009
AZIMA DLI LLC	4,265.00	512100	11697	VIBRATION MONITORING FOR NOV 09	DEC-2009
AZIMA DLI LLC	4,265.00	512100	11716	VIBRATION MONITORING FOR DEC 09	DEC-2009
AZIMA DLI LLC	4,265.00	512100	11753	ROUTINE MONTHLY VIBRATION ANALYSIS FOR JAN 10	JAN-2010
AZIMA DLI LLC	4,265.00	512100	11492	VIBRATION MONITORING	JUL-2009
AZIMA DLI LLC	4,265.00	512100	11540	VIBRATION MONITORING	AUG-2009
AZIMA DLI LLC	4,265.00	512100	11553	VIBRATION MONITORING	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
AZIMA DLI LLC	4,265.00	512100	11642	VIBRATION MONITORING	AUG-2009
AZIMA DLI LLC	4,265.00	512100	11663	VIBRATION MONITORING	AUG-2009
AZIMA INC	780.00	512100	11245	4B BOOSTER FAN BALANCE	SEP-2009
AZIMA INC	975.00	512100	11442	BALANCE UNIT 5 FAN	OCT-2009
AZIMA INC	1,170.00	512100	11312	4C BOOSTER FAN BALANCE	SEP-2009
AZIMA INC	1,575.00	512100	11116	ANALYSIS ON 4D EXHAUSTER	SEP-2009
AZIMA INC	3,971.00	512100	11115	Monthly routine vibration analysis at Trimble (Inv# 11115)	AUG-2009
AZIMA INC	3,971.00	512100	11145	Monthly routine vibration analysis at Trimble	AUG-2009
AZIMA INC	3,971.00	512100	11203	PLANT VIBRATION ANALYSIS	AUG-2009
AZIMA INC	4,154.00	512100	11114	PLANT VIBRATION ANALYSIS	AUG-2009
AZIMA INC	4,154.00	512100	11144	PLANT VIBRATION ANALYSIS	SEP-2009
AZIMA INC	4,154.00	512100	11202	PLANT VIBRATION ANALYSIS	AUG-2009
AZIMA INC	4,170.00	512100	11404	PLANT VIBRATION ANALYSIS	OCT-2009
AZIMA INC	4,170.00	512100	11441	PLANT VIBRATION ANALYSIS	OCT-2009
AZIMA INC	4,170.00	512100	11240	PLANT VIBRATION ANALYSIS	AUG-2009
AZIMA INC	4,170.00	512100	11313	PLANT VIBRATION ANALYSIS	SEP-2009
AZIMA INC	4,170.00	512100	11349	PLANT VIBRATION ANALYSIS	SEP-2009
AZIMA INC	4,265.00	512100	11440	VIBRATION MONITORING	OCT-2009
AZIMA INC	4,265.00	512100	11239	VIBRATION MONITORING	AUG-2009
AZIMA INC	4,265.00	512100	11310	VIBRATION MONITORING	SEP-2009
AZIMA INC	4,265.00	512100	11348	VIBRATION MONITORING	SEP-2009
AZIMA INC	4,265.00	512100	11403	VIBRATION MONITORING	SEP-2009
B AND B ELECTRIC CO INC	139.49	513100	2282001	Contract Labor	OCT-2009
B AND B ELECTRIC CO INC	237.15	512100	20090414	20090414 - MC UNIT 3 NORTH	OCT-2009
B AND B ELECTRIC CO INC	1,727.55	935391	2282901	Contract Labor	OCT-2009
B AND B ELECTRIC CO INC	3,877.57	571100	2279102	Contract Labor	OCT-2009
B AND D CLEANING SERVICE	125.00	880100	10015409	General Cleaning for Bardstown Office	NOV-2009
B AND D CLEANING SERVICE	125.00	880100	10015509	General Cleaning for Bardstown Office	DEC-2009
B AND D CLEANING SERVICE	125.00	880100	10015610	General Cleaning for Bardstown office - Invoice #100156	JAN-2010
B AND D CLEANING SERVICE	125.00	880100	1001570110	General Cleaning Bardstown Office	FEB-2010
B AND D CLEANING SERVICE	125.00	880100	1001580210	General Cleaning Bardstown Office	MAR-2010
B AND D CLEANING SERVICE	125.00	880100	10015910	General Cleaning - Bardstown Office	APR-2010
B AND D CLEANING SERVICE	125.00	880100	4212010	General Cleaning for Bardstown office	JUN-2010
B AND D CLEANING SERVICE	125.00	880100	5212010	General Cleaning - Bardstown Office	JUN-2010
B AND D CLEANING SERVICE	125.00	880100	6252010	June cleaning for Bardstown	AUG-2010
B AND D CLEANING SERVICE	125.00	880100	7212010	July cleaning for Bardstown ofice	AUG-2010
B AND D CLEANING SERVICE	125.00	880100	8232010	General Cleaning	SEP-2010
B AND D CLEANING SERVICE	125.00	880100	9242010	General Cleaning for September	OCT-2010
B AND D CLEANING SERVICE	125.00	880100	11302010	General Cleaning for Bardstown Office	DEC-2010
B AND D CLEANING SERVICE	125.00	880100	12102010	General Cleaning	DEC-2010
B AND D CLEANING SERVICE	125.00	880100	212011	General Cleaning for Bardstown office	FEB-2011
B AND D CLEANING SERVICE	125.00	880100	2112011	General Cleaning for Bardstown office	FEB-2011
B AND D CLEANING SERVICE	125.00	880100	3152011	General Cleaning	MAR-2011
B AND D CLEANING SERVICE	125.00	880100	10014108	General Cleaning for Bardstown Office	OCT-2009
B AND D CLEANING SERVICE	125.00	880100	1001411008	GENERAL CLEANING FOR BARDSTOWN OFICE	OCT-2009
B AND D CLEANING SERVICE	125.00	880100	10014208	General Cleaning	OCT-2009
B AND D CLEANING SERVICE	125.00	880100	10014308	General Cleaning	OCT-2009
B AND D CLEANING SERVICE	125.00	880100	10014509	General Cleaning	OCT-2009
B AND D CLEANING SERVICE	125.00	880100	10014609	General Cleaning	OCT-2009
B AND D CLEANING SERVICE	125.00	880100	10014709	General Cleaning	OCT-2009
B AND D CLEANING SERVICE	125.00	880100	10014809	General Cleaning	OCT-2009
B AND D CLEANING SERVICE	125.00	880100	100149A	General Cleaning	OCT-2009
B AND D CLEANING SERVICE	125.00	880100	10015209	General Cleaning	OCT-2009
B AND D CLEANING SERVICE	125.00	880100	10015309	General Cleaning	OCT-2009
B AND D CLEANING SERVICE	125.00	880100	10015009	General Cleaning	MAY-2009
B AND D CLEANING SERVICE	125.00	880100	J252-0100-0909 Adjustment USD	B AND D CLEANING SERVICE\10015209	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
B AND D CLEANING SERVICE	459.38	818100	100185	Janitorial Services at Magnolia Compressor Station	APR-2009
B AND D CLEANING SERVICE	525.00	818100	100196	Janitorial Services at Magnolia Compressor Station	FEB-2010
B AND D CLEANING SERVICE	525.00	818100	100182	Janitorial Services at Magnolia Compressor Station	OCT-2009
B AND D CLEANING SERVICE	525.00	818100	100188	Janitorial Services at Magnolia Compressor Station	APR-2009
B AND D CLEANING SERVICE	583.27	818100	100197	Janitorial Services at Magnolia Compressor Station	MAR-2010
B AND D CLEANING SERVICE	590.62	818100	100193	Janitorial Services at Magnolia Compressor Station	NOV-2009
B AND D CLEANING SERVICE	668.07	818100	100183	Janitorial Services at Magnolia Compressor Station	FEB-2009
B AND D CLEANING SERVICE	688.87	818100	100195	Janitorial Services at Magnolia Compressor Station	JAN-2010
B AND D CLEANING SERVICE	694.31	818100	9302010	Janitorial service at magnolia per Nathan Nash	OCT-2010
B AND D CLEANING SERVICE	699.23	818100	42910	Janitorial Services at Magnolia Compressor Station	MAY-2010
B AND D CLEANING SERVICE	701.24	818100	232011	Janitorial service at magnolia per Nathan Nash	FEB-2011
B AND D CLEANING SERVICE	717.36	818100	100194	Janitorial Services at Magnolia Compressor Station	DEC-2009
B AND D CLEANING SERVICE	744.65	818100	6282010	Janitorial service at magnolia per Nathan Nash	JUL-2010
B AND D CLEANING SERVICE	750.28	818100	11042010	Janitorial service at magnolia per Nathan Nash	NOV-2010
B AND D CLEANING SERVICE	768.25	818100	100184	Janitorial Services at Magnolia Compressor Station	FEB-2009
B AND D CLEANING SERVICE	785.86	818100	100192	Janitorial Services at Magnolia Compressor Station	JAN-2009
B AND D CLEANING SERVICE	801.02	818100	1052011	Janitorial service at magnolia per Nathan Nash	JAN-2011
B AND D CLEANING SERVICE	809.35	818100	5292010	Janitorial service at magnolia per Nathan Nash	JUN-2010
B AND D CLEANING SERVICE	829.88	818100	7312010	Janitorial Services at Magnolia Compressor Station	SEP-2010
B AND D CLEANING SERVICE	835.63	818100	8312010	Janitorial service at magnolia per Nathan Nash	OCT-2010
B AND D CLEANING SERVICE	839.94	818100	11302010A	Janitorial service at magnolia per Nathan Nash	JAN-2011
B AND D CLEANING SERVICE	1,043.83	818100	1001970331	Janitorial Services at Magnolia Compressor Station	APR-2010
B AND D CLEANING SERVICE	1,078.62	818100	100189	Janitorial Services at Magnolia Compressor Station	SEP-2009
B AND D CLEANING SERVICE	1,402.88	921004	100212	LABOR	MAR-2009
B AND D CLEANING SERVICE	1,497.93	818100	3072011	Janitorial service at magnolia per Nathan Nash	MAR-2011
B AND H SEPTIC TANK SERVICE INC	15.93	512100	J001-0100-0110 Adjustment USD	184157 - MC PUMP SUMP PIT/SECURITY LIFT STATION	JUL-2009
B AND H SEPTIC TANK SERVICE INC	245.00	511100	J252-0100-0609 Adjustment USD	180828 - MC PUMP SERVICE	MAY-2009
B AND H SEPTIC TANK SERVICE INC	245.00	512100	J001-0100-0311 Adjustment USD	184157 - MC PUMP SUMP PIT/SECURITY LIFT STATION	JUN-2009
B B AND T INSURANCE SERVICES INC	11,200.00	923900	J001-0100-0311 Adjustment USD	Broker Fee	OCT-2009
B B AND T INSURANCE SERVICES INC	18,487.50	923900	J001-0100-0311 Adjustment USD	Consulting Fees	NOV-2009
B B AND T INSURANCE SERVICES INC	20,400.00	923900	J001-0100-0311 Adjustment USD	Broker fees	JUL-2009
B B AND T INSURANCE SERVICES INC	20,400.00	923900	J001-0100-0311 Adjustment USD	Consulting fee	SEP-2009
B B AND T INSURANCE SERVICES INC	21,675.00	923900	J001-0100-0311 Adjustment USD	Consulting fee	APR-2009
B&HSEPTICTANKSERV#580289	702.25	502001	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
B&HSEPTICTANKSERV#580289	885.10	502001	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
B&HSEPTICTANKSERV#580289	914.50	502001	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
BABCOCK & WILCOX COMPANY	2,009.00	512100	BA60214903	UNIT 6 HIGH TEMP CONDITION ASSESSMENT	JUN-2010
BABCOCK & WILCOX COMPANY	3,460.40	512100	BA60219115	UNIT 6 HIGH TEMP CONDITION ASSESSMENT	SEP-2010
BABCOCK & WILCOX COMPANY	3,460.40	512100	BA60219115	UNIT 6 HIGH TEMP CONDITION ASSESSMENT	SEP-2010
BABCOCK & WILCOX COMPANY	6,084.75	512100	BA60210953	Labor to Rebuild, Yoke BW89 Sleeve	MAR-2010
BABCOCK & WILCOX COMPANY	31,143.60	512100	BA60214903	UNIT 6 HIGH TEMP CONDITION ASSESSMENT	JUN-2010
BABCOCK & WILCOX COMPANY	31,143.60	512100	BA60214903	UNIT 6 HIGH TEMP CONDITION ASSESSMENT	JUN-2010
BABCOCK POWER SERVICES INC	280.00	512100	IV22879	Provide Cladding Services to RS Grinding Rolls	FEB-2011
BACKFLOW TESTING AND SOLUTIONS INC	150.00	570100	4957	CORRECT SALES TAX VSD	AUG-2010
BACKFLOW TESTING AND SOLUTIONS INC	225.00	570100	4276	Invoice 4276 - testing of backflow preventer valve; failed; repaired	SEP-2009
BACKFLOW TESTING AND SOLUTIONS INC	300.00	570100	4404	LABOR	NOV-2009
BACKFLOW TESTING AND SOLUTIONS INC	300.00	506100	4946	cover the cost for yearly testing of the city water backflow preventor	JUL-2010
BACKFLOW TESTING AND SOLUTIONS INC	300.00	570100	5045	CORRECT SALES TAX VSD	OCT-2010
BAGSHAW TRUCKING INC	2,000.00	512100	094176	Inv.#94176 Payment for moving Michigan 380B form Trimble to Crane Run	DEC-2010
BAINS LAWN AND LANDSCAPING	300.00	539100	13	10-13 MOWING AT VAROUS LOCATIONS FOR JUL 10	AUG-2010
BAINS LAWN AND LANDSCAPING	400.00	539100	3	#3-CANAL 5/18 & 5/25/10 MOWING	JUN-2010
BAINS LAWN AND LANDSCAPING	400.00	539100	12	10-13 MOWING AT VAROUS LOCATIONS FOR JUL 10	AUG-2010
BAINS LAWN AND LANDSCAPING	450.00	539100	4	#4-OF MOWING 5/11, 5/18 & 5/25/10	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BAINS LAWN AND LANDSCAPING	600.00	539100	5	#5-OF MOWING JUNE 10	JUL-2010
BAINS LAWN AND LANDSCAPING	600.00	539100	11	10-13 MOWING AT VAROUS LOCATIONS FOR JUL 10	AUG-2010
BAINS LAWN AND LANDSCAPING	650.00	539100	15	14-15 MOWING AT VAROUS LOCATIONS FOR AUG 10	SEP-2010
BAINS LAWN AND LANDSCAPING	650.00	539100	16	16 MOWING AT VAROUS LOCATIONS FOR SEP 10	OCT-2010
BAINS LAWN AND LANDSCAPING	800.00	539100	6	#6-CANAL JUN 10 MOWING	JUL-2010
BAINS LAWN AND LANDSCAPING	900.00	539100	2	#2-PR 5/11, 5/18, 5/25/10 MOWING	JUN-2010
BAINS LAWN AND LANDSCAPING	1,200.00	539100	7	#7-PR JUN 10 MOWING	JUL-2010
BAINS LAWN AND LANDSCAPING	1,535.00	514100	17	17-BUSHOGGING LANDFILL AND WEEDEATING	NOV-2010
BAINS LAWN AND LANDSCAPING	2,090.00	506100	9	#9-BUSHOGGING CR MAY & JULY 10	JUL-2010
BAINS LAWN AND LANDSCAPING	3,300.00	506100	14	14-15 MOWING AT VAROUS LOCATIONS FOR AUG 10	SEP-2010
BAINS LAWN AND LANDSCAPING	3,630.00	506100	16	16 MOWING AT VAROUS LOCATIONS FOR SEP 10	OCT-2010
BAINS LAWN AND LANDSCAPING	5,040.00	506100	10	10-13 MOWING AT VAROUS LOCATIONS FOR JUL 10	AUG-2010
BAINS LAWN AND LANDSCAPING	6,680.00	506100	1	#1-CR 5/10, 5/17, 5/24 MOWING & 5/10-5/14/10 BUSHHOGGING	JUN-2010
BAINS LAWN AND LANDSCAPING	6,720.00	506100	8	#8 CR JUN 10 MOWING	JUL-2010
BAKER BOHNERT	775.90	512100	81912	81912 - MC RESPLICE C BELT	SEP-2009
BAKER BOHNERT	1,469.85	512100	81912	81912 - MC RESPLICE C BELT	OCT-2009
BAKER BOHNERT	1,470.00	512100	82040	82040 - MC INSTALL VUL. SPLICES ON C BELT	SEP-2009
BAKER BOHNERT	1,714.60	512100	82040	82040 - MC INSTALL VUL. SPLICES ON C BELT	SEP-2009
BAKER BOHNERT	2,780.00	512100	81412	Labor to Install expansion Joint on Unit 1 #2 corner SOFA	SEP-2009
BAKER BOTTS LLP	135.17	923900	1161365	legal serv	APR-2010
BAKER BOTTS LLP	198.65	923900	1202885	PROFESSIONAL SERVICES	DEC-2010
BAKER BOTTS LLP	352.80	923900	1147763	PROFESSIONAL SERVICES	DEC-2009
BAKER BOTTS LLP	378.00	923900	1127262	PROFESSIONAL SERVICES	APR-2009
BAKER BOTTS LLP	943.80	923900	1089022	PROFESSIONAL SERVICES	MAY-2009
BAKER BOTTS LLP	1,034.70	923900	1147764	legal services	DEC-2009
BAKER BOTTS LLP	1,811.88	923900	1144982	PROFESSIONAL SERVICES	DEC-2009
BAKER HUGHES BUSINESS SUPPORT SERVICES	6,657.35	832100	93844002	To perform casing inspections on wells using an electromagnetic flux tool	JUN-2009
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,619.10	832100	93820510	To perform casing inspections on wells using an electromagnetic flux tool	OCT-2009
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,619.10	832100	93829358	To perform casing inspections on wells using an electromagnetic flux tool	OCT-2009
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,619.10	832100	93829449	To perform casing inspections on wells using an electromagnetic flux tool	OCT-2009
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,619.10	832100	93829833	To perform casing inspections on wells using an electromagnetic flux tool	JAN-2009
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,619.10	832100	93829979	To perform casing inspections on wells using an electromagnetic flux tool	FEB-2009
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,619.10	832100	93829997	To perform casing inspections on wells using an electromagnetic flux tool	FEB-2009
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,619.10	832100	93830014	To perform casing inspections on wells using an electromagnetic flux tool	MAR-2009
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,619.10	832100	93830473	To perform casing inspections on wells using an electromagnetic flux tool	MAR-2009
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,619.10	832100	93833295	To perform casing inspections on wells using an electromagnetic flux tool	APR-2009
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,619.10	832100	93833317	To perform casing inspections on wells using an electromagnetic flux tool	APR-2009
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,619.10	832100	93833618	To perform casing inspections on wells using an electromagnetic flux tool	MAY-2009
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,619.10	818100	93843854	To perform casing inspections on wells using an electromagnetic flux tool	MAY-2009
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,973.04	818100	94676311	To perform casing inspections on wells using an electromagnetic flux tool per Glenn Sundheimer.	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,973.04	818100	94676548	To perform casing inspections on wells using an electromagnetic flux tool per Glenn Sundheimer.	JUL-2010
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,973.04	818100	94676670	To perform casing inspections on wells using an electromagnetic flux tool per Glenn Sundheimer.	JUL-2010
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,973.04	818100	94676724	To perform casing inspections on wells using an electromagnetic flux tool per Glenn Sundheimer.	JUL-2010
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,973.04	818100	94676735	To perform casing inspections on wells using an electromagnetic flux tool per Glenn Sundheimer.	JUL-2010
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,973.04	818100	94676741	To perform casing inspections on wells using an electromagnetic flux tool per Glenn Sundheimer.	JUL-2010
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,973.04	832100	94611160	To perform casing inspections on wells using an electromagnetic flux tool per Glenn Sundheimer.	JUL-2010
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,973.04	832100	94611289	To perform casing inspections on wells using an electromagnetic flux tool per Glenn Sundheimer.	JUL-2010
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,973.04	832100	94611342	To perform casing inspections on wells using an electromagnetic flux tool per Glenn Sundheimer.	JUL-2010
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,973.04	832100	94611363	To perform casing inspections on wells using an electromagnetic flux tool per Glenn Sundheimer.	JUL-2010
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,973.04	832100	94619696	To perform casing inspections on wells using an electromagnetic flux tool per Glenn Sundheimer.	JUL-2010
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,973.04	832100	94619747	To perform casing inspections on wells using an electromagnetic flux tool per Glenn Sundheimer.	JUL-2010
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,973.04	832100	94630243	To perform casing inspections on wells using an electromagnetic flux tool per Glenn Sundheimer.	JUL-2010
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,973.04	832100	94630320	To perform casing inspections on wells using an electromagnetic flux tool per Glenn Sundheimer.	JUL-2010
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,973.04	832100	94630331	To perform casing inspections on wells using an electromagnetic flux tool per Glenn Sundheimer.	JUL-2010
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,973.04	832100	94630402	To perform casing inspections on wells using an electromagnetic flux tool per Glenn Sundheimer.	JUL-2010
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,973.04	832100	94630470	To perform casing inspections on wells using an electromagnetic flux tool per Glenn Sundheimer.	JUL-2010
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,973.04	832100	94630553	To perform casing inspections on wells using an electromagnetic flux tool per Glenn Sundheimer.	JUL-2010
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,973.04	832100	94630603	To perform casing inspections on wells using an electromagnetic flux tool per Glenn Sundheimer.	JUL-2010
BAKER HUGHES BUSINESS SUPPORT SERVICES	8,973.04	832100	94630630	To perform casing inspections on wells using an electromagnetic flux tool per Glenn Sundheimer.	JUL-2010
BAKER HUGHES BUSINESS SUPPORT SERVICES	10,119.10	832100	93829867	To perform casing inspections on wells using an electromagnetic flux tool	JAN-2009
BAKER HUGHES BUSINESS SUPPORT SERVICES	10,119.10	832100	93833278	To perform casing inspections on wells using an electromagnetic flux tool	MAR-2009
BAKER HUGHES BUSINESS SUPPORT SERVICES	10,119.10	818100	93843910	To perform casing inspections on wells using an electromagnetic flux tool	JUN-2009
BAKER HUGHES BUSINESS SUPPORT SERVICES	10,119.10	818100	93843968	To perform casing inspections on wells using an electromagnetic flux tool	JUN-2009
BAKER HUGHES BUSINESS SUPPORT SERVICES	10,119.10	832100	J252-0100-0609 Adjustment USD	BAKER HUGHES BUSINESS SUPPORT SERVICES\93833681	JUN-2009
BAKER HUGHES BUSINESS SUPPORT SERVICES	10,473.04	818100	94676830	To perform casing inspections on wells using an electromagnetic flux tool per Glenn Sundheimer.	JUL-2010
BAKER HUGHES BUSINESS SUPPORT SERVICES	10,473.04	832100	94611120	To perform casing inspections on wells using an electromagnetic flux tool per Glenn Sundheimer.	JUL-2010
BAKER HUGHES BUSINESS SUPPORT SERVICES	10,473.04	832100	94619425	To perform casing inspections on wells using an electromagnetic flux tool per Glenn Sundheimer.	JUL-2010
BAKER HUGHES BUSINESS SUPPORT SERVICES	10,473.04	832100	94630724	To perform casing inspections on wells using an electromagnetic flux tool per Glenn Sundheimer.	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BAKER HUGHES BUSINESS SUPPORT SERVICES	10,866.64	818100	94676766	To perform casing inspections on wells using an electromagnetic flux tool per Glenn Sundheimer.	JUL-2010
BAKER HUGHES BUSINESS SUPPORT SERVICES	11,442.70	832100	93435228	To perform casing inspections on wells using an electromagnetic flux tool	OCT-2009
BAKER HUGHES BUSINESS SUPPORT SERVICES	11,442.70	832100	93435892	To perform casing inspections on wells using an electromagnetic flux tool	OCT-2009
BAKER HUGHES BUSINESS SUPPORT SERVICES	12,528.85	832100	93829932	To perform casing inspections on wells using an electromagnetic flux tool	FEB-2009
BAKER HUGHES PIPELINE MGMT GROUP INC	54,000.00	863100	0900378070	Data collection work for five fields and written internal corrosion program (i.e., pipeline simulation, analysis, and report generation) for three fields as described in Baker Hughes' proposal, RFQ 800177 and clarified with Malcolm Stephens	JAN-2011
BAKER HUGHES PIPELINE MGMT GROUP INC	85,000.00	863100	51352683	Data collection work for five fields and written internal corrosion program (i.e., pipeline simulation, analysis, and report generation) for three fields as described in Baker Hughes' proposal, RFQ 800177 and clarified with Malcolm Stephens	FEB-2010
BAKER INSTRUMENT CO	499.00	512100	4003	CALIBRATION COST FOR AWA IV 12KV #209	JUN-2009
BALTIMORE GAS AND ELECTRIC CO	23,174.53	593001	10273735	invoice no. 10273735 - storm restoration work	MAY-2009
BALTIMORE GAS AND ELECTRIC CO	71,580.84	598100	10276747	INVOICE NO. 10276747 - EXPENSES FOR ICE STORM	JUL-2009
BALTIMORE GAS AND ELECTRIC CO	92,698.10	595100	10273735	invoice no. 10273735 - storm restoration work	MAY-2009
BALTIMORE GAS AND ELECTRIC CO	1,853,962.14	593002	10273735	invoice no. 10273735 - storm restoration work	MAY-2009
BANK OF AMERICA	2.52	923900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
BANK OF AMERICA	2.67	923900	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
BANK OF AMERICA	2.67	923900	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
BANK OF AMERICA	2.67	923900	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
BANK OF AMERICA	2.67	923900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
BANK OF AMERICA	2.67	923900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
BANK OF AMERICA	2.67	923900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
BANK OF AMERICA	2.67	923900	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	JUL-2009
BANK OF AMERICA	23,705.70	903907	BANKOF032609SRV	Bank Fees	JUN-2009
BANK OF AMERICA	24,317.16	903907	0008572917	Bank Fees	OCT-2009
BANK OF AMERICA	26,103.33	593004	30927301	Bank Fees	MAY-2009
BANK OF AMERICA	27,770.07	903907	0009017367	Bank Fees	MAR-2009
BANK OF AMERICA	27,783.56	903907	BANKOF042809SRV	Bank Fees	AUG-2009
BANK OF AMERICA	28,140.24	903907	0009179534	Bank Fees	APR-2009
BANK OF AMERICA	28,272.22	903907	0009072037	Bank Fees	APR-2009
BANK OF AMERICA	28,741.58	903907	0008572917	Bank Fees	OCT-2009
BAPTIST HOSPITAL EAST	(35.00)	506100	J001-0100-0110 Adjustment USD	BAPTIST HOSPITAL EAST	JAN-2010
BAPTISTCOMMBILLING7#436072	5.00	921902	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
BAPTISTCOMMBILLING7#665391	45.00	506100	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
BAPTISTCOMMBILLING7#665391	90.00	506100	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
BAPTISTCOMMBILLING7#665391	90.00	506100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
BAPTISTCOMMBILLING7#665391	90.00	506100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
BAPTISTCOMMBILLING7#665391	90.00	506100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
BAPTISTCOMMBILLING7#665391	225.00	506100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
BAPTISTCOMMBILLING7#665391	225.00	506100	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
BAPTISTCOMMBILLING7#845077	315.00	506100	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
BAPTISTCOMMUNITYHEAL#423959	13.60	921902	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
BAPTISTCOMMUNITYHEAL#665391	175.00	506100	23-MAR-2009 14:45 LUTL	JPMORGAN CHASE BANK	MAR-2009
BAPTISTCOMMUNITYHEAL#665391	180.00	506100	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
BARNES AND THORNBURG LLP	87.00	923100	1295094	PROFESSIONAL SERVICES	FEB-2010
BARNES AND THORNBURG LLP	87.00	923100	1299613	PROFESSIONAL SERVICES	MAR-2010
BARNES AND THORNBURG LLP	87.00	923100	1353678	PROFESSIONAL SERVICES	NOV-2010
BARNES AND THORNBURG LLP	205.00	923100	1288039	PROFESSIONAL SERVICES	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BARNES AND THORNBURG LLP	261.00	923100	1310431	Legal Services for Cedar Farm, Harrison County, Inc.	MAY-2010
BARNES AND THORNBURG LLP	261.00	923100	1322838	PROFESSIONAL SERVICES	JUN-2010
BARNES AND THORNBURG LLP	451.00	923100	1245579	PROFESSIONAL SERVICES	OCT-2009
BARNES AND THORNBURG LLP	478.50	923100	1365952	PROFESSIONAL SERVICES	DEC-2010
BARNES AND THORNBURG LLP	645.79	923100	1384783	PROFESSIONAL SERVICES	MAR-2011
BARNES AND THORNBURG LLP	652.50	923100	1325257	PROFESSIONAL SERVICES	JUL-2010
BARNES AND THORNBURG LLP	928.50	923100	1184849	PROFESSIONAL SERVICES	MAY-2009
BARNES AND THORNBURG LLP	1,010.92	923100	1331805	LEGAL SERVICES	AUG-2010
BARNES AND THORNBURG LLP	1,562.90	923100	1331804	LEGAL SERVICES	AUG-2010
BARNES AND THORNBURG LLP	1,681.00	923100	1255804	PROFESSIONAL SERVICES	OCT-2009
BARNES AND THORNBURG LLP	1,748.90	923100	1345862	PROFESSIONAL SERVICES	OCT-2010
BARNES AND THORNBURG LLP	1,776.00	923100	1262843A	PROFESSIONAL SERVICES	DEC-2009
BARNES AND THORNBURG LLP	2,337.00	923100	1278491	legal services	DEC-2009
BARNES AND THORNBURG LLP	2,427.60	923100	1191472	PROFESSIONAL SERVICES	MAY-2009
BARNES AND THORNBURG LLP	3,132.00	923100	1338326	PROFESSIONAL SERVICES	SEP-2010
BARNES AND THORNBURG LLP	3,227.70	923100	1213655	PROFESSIONAL SERVICES	OCT-2009
BARNES AND THORNBURG LLP	3,871.50	923100	1345863	PROFESSIONAL SERVICES	OCT-2010
BARNES AND THORNBURG LLP	4,264.00	923100	1273385	PROFESSIONAL SERVICES	NOV-2009
BARNES AND THORNBURG LLP	4,445.50	923100	1184850	PROFESSIONAL SERVICES	MAY-2009
BARNES AND THORNBURG LLP	4,784.80	923100	1219236	PROFESSIONAL SERVICES	OCT-2009
BARNES AND THORNBURG LLP	5,115.00	923100	1249882	PROFESSIONAL SERVICES	MAR-2009
BARNES AND THORNBURG LLP	5,303.00	923100	1240743	PROFESSIONAL SERVICES	OCT-2009
BARNES AND THORNBURG LLP	12,685.81	923100	1199788	PROFESSIONAL SERVICES	MAY-2009
BARNES AND THORNBURG LLP	12,791.05	923100	1203055	PROFESSIONAL SERVICES	MAY-2009
BARNES AND THORNBURG LLP	17,453.17	923100	1224744	PROFESSIONAL SERVICES	OCT-2009
BARNETT BENVENUTI AND BUTLER PLLC	2,309.20	880100	3195	PROFESSIONAL SERVICES	JAN-2009
BARNETT BENVENUTI AND BUTLER PLLC	2,310.00	921902	BARNET062608	PROFESSIONAL SERVICES	MAR-2009
BARNETT BENVENUTI AND BUTLER PLLC	2,310.00	921902	BARNET090908	PROFESSIONAL SERVICES	MAR-2009
BARTY ROBERTSON CONSTRUCTION	240.00	817100	77	ROCK HAULING INVOICES	SEP-2009
BARTY ROBERTSON CONSTRUCTION	540.00	817100	74	ROCK HAULING INVOICES	AUG-2009
BARTY ROBERTSON CONSTRUCTION	660.00	817100	62	ROCK HAULING INVOICES	JUN-2009
BARTY ROBERTSON CONSTRUCTION	720.00	817100	69	ROCK HAULING INVOICES	JUL-2009
BARTY ROBERTSON CONSTRUCTION	2,040.00	817100	83	ROCK HAULING INVOICES	OCT-2009
BASSPROSHOPS#594395	42.05	921003	23-MAR-2009 14:45 LUTL	JPMORGAN CHASE BANK	MAR-2009
BATTERIESPLUS#13#592900	80.37	877100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
BBC ELECTRICAL SERVICES INC	3,648.24	593001	STRM01	INVOICE NO. STRM-01 - ICE & WIND STORM RESTORATION WORK	APR-2009
BBC ELECTRICAL SERVICES INC	3,648.98	513100	2903	MILL CREEK STATION Maintenance	MAY-2009
BBC ELECTRICAL SERVICES INC	14,592.96	595100	STRM01	INVOICE NO. STRM-01 - ICE & WIND STORM RESTORATION WORK	APR-2009
BC ENGINEERING CO	245.00	511100	00014358	71943-04 3/8 CRD 30-300 PSI Regulator Valve	SEP-2009
BEACON POINTE CORP	434.06	935488	20110208	Project Expenses - Marc Cummins (1/26/11-1/31/11)	FEB-2011
BEACON POINTE CORP	517.27	935488	20110209	Project Expenses - Marc Cummins (32 hrs 2/1/11-2/5/11)	FEB-2011
BEACON POINTE CORP	1,057.65	935488	20110222	Project Expenses - Marc Cummins (2/6/11-2/16/11)	FEB-2011
BEACON POINTE CORP	2,336.64	935488	20110208	Consulting Services - Marc Cummins (32 hrs 1/26/11-1/31/11)	FEB-2011
BEACON POINTE CORP	2,336.64	935488	20110209	Consulting Services - Marc Cummins (32 hrs 2/1/11-2/5/11)	FEB-2011
BEACON POINTE CORP	5,841.60	935488	20110222	Consulting Services - Marc Cummins (80 hrs 2/6/11-2/16/11)	FEB-2011
BECHTEL CORPORATION	(4,712.00)	512100	J001-0100-0311 Adjustment USD	BECHTEL CORPORATION	MAR-2011
BECHTEL CORPORATION	(3,901.98)	512100	J001-0100-0311 Adjustment USD	BECHTEL CORPORATION	MAR-2011
BECHTEL CORPORATION	(2,857.94)	513100	J001-0100-0311 Adjustment USD	BECHTEL CORPORATION	MAR-2011
BECHTEL CORPORATION	(2,573.00)	512100	J001-0100-0311 Adjustment USD	BECHTEL CORPORATION	MAR-2011
BECHTEL CORPORATION	(2,301.75)	512100	J001-0100-0311 Adjustment USD	BECHTEL CORPORATION	MAR-2011
BECHTEL CORPORATION	(1,364.00)	512100	J001-0100-0311 Adjustment USD	BECHTEL CORPORATION	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BECHTEL CORPORATION	(1,286.50)	512100	J001-0100-0311 Adjustment USD	BECHTEL CORPORATION	MAR-2011
BECHTEL CORPORATION	(496.00)	512100	J001-0100-0311 Adjustment USD	BECHTEL CORPORATION	MAR-2011
BECHTEL CORPORATION	(2,294.00)	512100	J001-0100-0311 Adjustment USD	BECHTEL CORPORATION	MAR-2011
BECHTEL CORPORATION	(1,488.00)	512100	J001-0100-0311 Adjustment USD	BECHTEL CORPORATION	MAR-2011
BECHTEL CORPORATION	(1,022.50)	512100	J001-0100-0311 Adjustment USD	BECHTEL CORPORATION	MAR-2011
BECKMAR ENVIRONMENTAL LABORATORY INC	45.00	818100	90304017	Lab Services, dollar based	MAR-2009
BECKMAR ENVIRONMENTAL LABORATORY INC	245.00	818100	J703-0100-0311 Adjustment USD	Lab Services, dollar based	NOV-2009
BECKMAR ENVIRONMENTAL LABORATORY INC	245.00	818100	J703-0100-0311 Adjustment USD	Lab Services, dollar based	SEP-2009
BECKMAR ENVIRONMENTAL LABORATORY INC	245.00	818100	208651	Lab Services, dollar based	SEP-2009
BECKMAR ENVIRONMENTAL LABORATORY INC	245.00	818100	90504005	Lab Services, dollar based	MAY-2009
BECKMAR ENVIRONMENTAL LABORATORY INC	245.00	818100	90608006	Lab Services, dollar based	SEP-2009
BECKMAR ENVIRONMENTAL LABORATORY INC	250.00	832100	J703-0100-0311 Adjustment USD	Lab Services, dollar based	OCT-2009
BECKMAR ENVIRONMENTAL LABORATORY INC	250.00	818100	209398	Lab Services, dollar based	JAN-2009
BECKMAR ENVIRONMENTAL LABORATORY INC	290.00	818100	J703-0100-0311 Adjustment USD	Lab Services, dollar based	DEC-2009
BECKMAR ENVIRONMENTAL LABORATORY INC	490.00	818100	J703-0100-0311 Adjustment USD	Lab Services, dollar based	APR-2010
BECKMAR ENVIRONMENTAL LABORATORY INC	540.00	506100	J703-0100-0311 Adjustment USD	labor to rush - cover the cost for analysis for unit 2 chemical cleaning on invoice # 101206003	DEC-2010
BECKMAR ENVIRONMENTAL LABORATORY INC	980.00	834100	J703-0100-0311 Adjustment USD	Lab Services, dollar based	SEP-2010
BECKMAR ENVIRONMENTAL LABORATORY INC	1,000.00	506100	J703-0100-0311 Adjustment USD	cover the cost for unit 1 chemical cleaning waste analysis for metals	NOV-2010
BEDFORD AUTO AND TRUCK	493.78	512100	8831	LT235/85R16/10 Solid Trac Tire for Truck (7604)	JUN-2009
BEECHMONT PRESS INC	749.85	908005	27271	Printing Services	AUG-2009
BEECHMONT PRESS INC	1,046.75	908005	27270	Printing Services	JUL-2009
BELL ENVIRONMENTAL SAFETY SERVICES	275.00	506100	11EON01	cover the cost for Phil Durbin electrical exposure assessment. invoice # 11-EON-01	JAN-2011
BELL ENVIRONMENTAL SAFETY SERVICES	500.00	506100	11EON01	cover the cost for Phil Durbin electrical exposure assessment. invoice # 11-EON-01	JAN-2011
BELLOMY RESEARCH INC	134.50	910900	100941	Residential Service Center Multi-Channel Study	OCT-2010
BELLOMY RESEARCH INC	496.00	910900	100838	RSC Multi Channel Customer Satisfaction Study	SEP-2010
BELLOMY RESEARCH INC	673.77	908902	100833	Vendor travel expenses for presenting the mid-year customer satisfaction results for the RCCS study	SEP-2010
BELLOMY RESEARCH INC	781.59	930903	110208	Contractor Travel Expenses - Presentation of RCCS, BSC and RSC 2010 results	MAR-2011
BELLOMY RESEARCH INC	921.50	930903	101037	Market Research Services - Outside of Contracts	NOV-2010
BELLOMY RESEARCH INC	1,057.00	930903	101138	RSC and BSC Error Reporting and weekly portal updates (transaction studies)	DEC-2010
BELLOMY RESEARCH INC	1,057.00	930903	101225	Primary Market Research Services RSC and BSC	DEC-2010
BELLOMY RESEARCH INC	1,210.00	930903	100625	Special Primary Research Study BSC Transactions	JUL-2010
BELLOMY RESEARCH INC	1,224.00	930903	101039	Market Research Services - Outside of Contracts	NOV-2010
BELLOMY RESEARCH INC	1,224.00	930903	101140	RSC and BSC Error Reporting and weekly portal updates (transaction studies)	DEC-2010
BELLOMY RESEARCH INC	1,359.50	930903	101227	Primary Market Research Services RSC and BSC	DEC-2010
BELLOMY RESEARCH INC	1,559.50	910900	110122	BSC Multi-Channel Study _outside of contract services	FEB-2011
BELLOMY RESEARCH INC	1,850.00	930903	101003	Research Services Outside of Contract. RSC and BSC Agent Answered Telephone Calls and E-mails Pilot. Error Report Set-up	OCT-2010
BELLOMY RESEARCH INC	1,962.00	910900	110124	RSC Multi Channel Study outside of contract services	FEB-2011
BELLOMY RESEARCH INC	1,963.50	910900	110221	Business Office Survey	MAR-2011
BELLOMY RESEARCH INC	2,030.50	910900	100728	RSC Multi Channel Transaction Study	SEP-2010
BELLOMY RESEARCH INC	2,255.00	930903	101004	Research Services Outside of Contract. RSC and BSC Agent Answered Telephone Calls and E-mails Pilot. Error Report Set-up	OCT-2010
BELLOMY RESEARCH INC	2,750.00	908902	110120	RCCS Competitive Mapping - Outside of Contract Services	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BELLOMY RESEARCH INC	3,000.00	930903	91031	Outside of Contract Service RCCS Competitor List Development	NOV-2009
BELLOMY RESEARCH INC	3,269.00	910900	100624	BSC Multi Channel Study (Primary Research)	JUL-2010
BELLOMY RESEARCH INC	3,269.00	910900	100727	BSC Multi Channel Transaction Study	SEP-2010
BELLOMY RESEARCH INC	3,269.00	910900	100831	BSC Multi Channel Customer Satisfaction Study	SEP-2010
BELLOMY RESEARCH INC	3,269.00	910900	100939	Business Service Center Multi-Channel Study	OCT-2010
BELLOMY RESEARCH INC	3,269.00	910900	101036	BSC Multi-Channel Study	NOV-2010
BELLOMY RESEARCH INC	3,269.00	910900	101137	IVR to Agent Phone Research	DEC-2010
BELLOMY RESEARCH INC	3,269.00	910900	101224	IVR to Agent Transaction based Customer Satisfaction Study	DEC-2010
BELLOMY RESEARCH INC	3,746.00	910900	100940	Residential Service Center Multi-Channel Study	OCT-2010
BELLOMY RESEARCH INC	3,836.50	910900	100832	RSC Multi Channel Customer Satisfaction Study	SEP-2010
BELLOMY RESEARCH INC	3,971.00	910900	101038	RSC Multi-Channel Market Research Study	NOV-2010
BELLOMY RESEARCH INC	3,971.00	910900	101139	RSC Transaction Tracker - Market Research	DEC-2010
BELLOMY RESEARCH INC	3,971.00	910900	101226	RSC Transaction based survey	DEC-2010
BELLOMY RESEARCH INC	4,374.50	910900	110123	Residential Service Center Multi Channel Customer Satisfaction Study	FEB-2011
BELLOMY RESEARCH INC	4,900.00	930903	91018	Outside of Contract Service	FEB-2009
BELLOMY RESEARCH INC	4,913.00	910900	110121	BSC Multi Channel Customer Satisfaction Study	FEB-2011
BELLOMY RESEARCH INC	5,734.00	910900	110220	RSC Multi-Channel Survey	MAR-2011
BELLOMY RESEARCH INC	5,970.00	910900	110219	BSC Multi-Channel Study	MAR-2011
BELLOMY RESEARCH INC	12,450.00	908902	100119	Primary Market Research - RCCS Study	FEB-2010
BELLOMY RESEARCH INC	12,450.00	908902	100224	RCCS Study (Primary Research)	MAR-2010
BELLOMY RESEARCH INC	12,450.00	908902	100320	RCCS Study	APR-2010
BELLOMY RESEARCH INC	12,450.00	908902	100510	Residential Competitive Customer Satisfaction Study Research	MAY-2010
BELLOMY RESEARCH INC	12,450.00	908902	100539	Residential Competitive Customer Satisfaction Study used for TIA calculation	JUN-2010
BELLOMY RESEARCH INC	12,450.00	908902	100623	Residential Competitive Customer Satisfaction Study (Primary Research)	JUL-2010
BELLOMY RESEARCH INC	12,450.00	908902	100726	Residential Competitive Customer Satisfaction Study - TIA Measure	SEP-2010
BELLOMY RESEARCH INC	12,450.00	908902	100830	Residential Competitive Customer Satisfaction Study	SEP-2010
BELLOMY RESEARCH INC	12,450.00	908902	100938	Residential Competitive Customer Satisfaction Study - Research	OCT-2010
BELLOMY RESEARCH INC	12,450.00	908902	101035	RCCS Market Research Study	NOV-2010
BELLOMY RESEARCH INC	12,450.00	908902	101136	Residential Competitive Customer Satisfaction Study Research Services	DEC-2010
BELLOMY RESEARCH INC	12,450.00	908902	101223	Residential Competitive Customer Satisfaction Study - Primary Market Research Services	DEC-2010
BELLOMY RESEARCH INC	12,450.00	908902	110119	Residential Competititve Customer Satisfaction Study	FEB-2011
BELLOMY RESEARCH INC	12,450.00	908902	110218	Market Research Services - RCCS Survey	MAR-2011
BENTLY NEVADA INC	1,687.12	513100	1009901209	Repair Bently nevada 3500 card (42) part number 140734-02 RMA # 400035651	MAR-2010
BENTLY NEVADA INC	4,160.00	513100	1009899933	1009899933 - MC Trouble Shoot System 1 Server Software Communications (Craig Badder)	MAR-2010
BENTLY NEVADA INC	5,085.22	513100	1009945245	1009945245 - MC Technical Support System 1 (6.7 Release Announcement) Software (Craig Badder)	DEC-2010
BENTLY NEVADA LLC	2,433.00	513100	1009830818	PROFESSIONAL SERVICES	FEB-2009
BERGER INC	816.80	512100	20866	20866 - MC BRICK WORK MC1 8TH FLOOR	JUN-2009
BERGER INC	845.46	512100	20866	20866 - MC BRICK WORK MC1 8TH FLOOR	JUN-2009
BERGER INC	1,491.40	512100	20948	20948 - MC UNIT 1 WORK	JUN-2009
BERGER INC	1,570.14	512100	20865	20865 - MC BRICK WORK MC 1 10TH FLOOR	JUN-2009
BERGER INC	1,633.60	512100	20865	20865 - MC BRICK WORK MC 1 10TH FLOOR	JUN-2009
BERGER INC	1,763.85	512100	20863	20863 - MC BRICK WORK	OCT-2009
BERGER INC	4,821.97	512100	20948	20948 - MC UNIT 1 WORK	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BERGER INC	5,374.71	512100	20926	20926 - MC #3 BOILER UPPER SLOPE REFRACTORY	MAR-2009
BERGER INC	5,536.07	512100	21040	21040 - MC UNIT 3 OUTAGE WORK	JUN-2010
BERGER INC	6,381.97	512100	21082	21082 - MC 2 WORK	DEC-2010
BERGER INC	9,080.25	512100	21040	21040 - MC UNIT 3 OUTAGE WORK	JUN-2010
BERGER INC	10,351.44	512100	21107	21107 - MC 4 2/24 BRICKLAYING	MAR-2011
BERGER INC	11,405.61	512100	21082	21082 - MC 2 WORK	DEC-2010
BERGER INC	13,000.00	512100	21024	21024 - MC 4 WORK	MAR-2010
BERGER INC	14,812.08	512100	20926	20926 - MC #3 BOILER UPPER SLOPE REFRACTORY	JUN-2009
BERGER INC	19,855.88	512100	21070	21070 - MC 1 WORK 11/5	NOV-2010
BERGER INC	24,753.12	512100	21107	21107 - MC 4 2/24 BRICKLAYING	MAR-2011
BERGER INC	34,835.72	512100	21024	21024 - MC 4 WORK	MAR-2010
BERGER INC	38,721.92	512100	20975	20975 - MC BRICK WORK	DEC-2009
BERGER INC	39,813.21	512100	21070	21070 - MC 1 WORK 11/5	NOV-2010
BERGER INC	58,055.68	512100	20975	20975 - MC BRICK WORK	DEC-2009
BEST ONE GIANT TIRE INC	93.50	512100	102078	SERVICE - NEW FOAM FILLED TIRE INSTALATION, SIZE 1300 X 24	DEC-2009
BESTSTAMPANDSEAL#091628	51.57	588100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
BETTERCOM INC	466.54	923900	5679	BetterCom, Inc. Business Writing	JUN-2009
BIG STONE MACHINE SHOP	297.96	921903	2814	To pay Invoice 2814 Annual Rent for High Knob Repeater Site (11/2009-11/2010)	DEC-2009
BIG STONE MACHINE SHOP	300.90	921903	2707	To pay Invoice 2707 Big Stone Machine Shop for rent for High Knob radio site	JUN-2009
BITTEL, PATRICIA T	500.00	923900	2	ABRITRATION CASE	JUN-2009
BLACK AND VEATCH CORP	1,072.95	500900	1056494	Black and Veatch Independent Engineering Assestment	JUN-2009
BLACK AND VEATCH CORP	1,232.15	500900	1102228	Air Quality Control StudyStudy	OCT-2010
BLACK AND VEATCH CORP	4,756.18	923100	1102192	MILL CREEK BIOMASS CO-FIRING DESIGN STUDY PER CONTRACT SCOPE OF WORK	SEP-2010
BLACK AND VEATCH CORP	6,000.00	513100	1110898	1110898 - PROJ. MCCU-REMOTE PERFORMANCE MONITORING (RPM) PILOT	JAN-2011
BLACK AND VEATCH CORP	6,695.00	513100	1090484	1090484 - PROJ. MCCU-REMOTE PERFORMANCE MONITORING (RPM) PILOT	MAR-2010
BLACK AND VEATCH CORP	6,695.00	513100	1093340	1093340 - PROJ. MCCU-REMOTE PERFORMANCE MONITORING (RPM) PILOT	APR-2010
BLACK AND VEATCH CORP	6,695.00	513100	1095704	1095704 - PROJ. MCCU-REMOTE PERFORMANCE MONITORING (RPM) PILOT	JUN-2010
BLACK AND VEATCH CORP	6,695.00	513100	1097687	1097587 - PROJ. MCCU-REMOTE PERFORMANCE MONITORING (RPM) PILOT	JUL-2010
BLACK AND VEATCH CORP	9,488.04	593004	070684	INVOICE NO. 070684 - STORM WORK - LABOR	APR-2009
BLACK AND VEATCH CORP	9,500.00	923900	1054268	evaluation and documentation of Best Available Control Technology (BACT)	JUN-2009
BLACK AND VEATCH CORP	11,300.00	513100	1085430	1085430 - PROJ. MCCU-REMOTE PERFORMANCE MONITORING (RPM) PILOT	DEC-2009
BLACK AND VEATCH CORP	11,463.00	513100	1099448	1099448 - PROJ. MCCU-REMOTE PERFORMANCE MONITORING (RPM) PILOT	AUG-2010
BLACK AND VEATCH CORP	11,720.00	513100	1087957	1087957 - PROJ. MCCU-REMOTE PERFORMANCE MONITORING (RPM) PILOT	FEB-2010
BLACK AND VEATCH CORP	13,160.00	513100	1103283	1103283 - PROJ. MCCU-REMOTE PERFORMANCE MONITORING (RPM) PILOT	SEP-2010
BLACK AND VEATCH CORP	13,160.00	513100	1105481	1105481 - PROJ. MCCU-REMOTE PERFORMANCE MONITORING (RPM) PILOT	OCT-2010
BLACK AND VEATCH CORP	13,160.00	513100	1107863	1107863 - PROJ. MCCU-REMOTE PERFORMANCE MONITORING (RPM) PILOT	DEC-2010
BLACK AND VEATCH CORP	13,160.00	513100	1109409	1109409 - PROJ. MCCU-REMOTE PERFORMANCE MONITORING (RPM) PILOT	DEC-2010
BLACK AND VEATCH CORP	14,996.45	923100	1100256	MILL CREEK BIOMASS CO-FIRING DESIGN STUDY PER CONTRACT SCOPE OF WORK	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BLACK AND VEATCH CORP	16,575.00	513100	1101593	1101593 - PROJ. MCCU-REMOTE PERFORMANCE MONITORING (RPM) PILOT	SEP-2010
BLACK AND VEATCH CORP	17,791.23	923100	1098396	MILL CREEK BIOMASS CO-FIRING DESIGN STUDY PER CONTRACT SCOPE OF WORK	AUG-2010
BLACK AND VEATCH CORP	19,270.00	513100	1107758	Powerplantmd and set up costs for Trimble County units 1 and 2. (Inv# ORGID1204)	DEC-2010
BLACK AND VEATCH CORP	25,340.00	512100	1107756	POWER PLANT MD SETUP COSTS FOR CR UNITS 4,5 &6	DEC-2010
BLACK AND VEATCH CORP	40,000.00	500900	1078069A	Independent Engineering Assessment	NOV-2009
BLACKS POWER DELIVERY SERVICE	3,050.00	513100	6116	6116 - MC SERVICES TO CLEAN CIRCUIT BREAKERS	JUN-2009
BLOOD HOUND INC	500.00	583010	17142	Labor charges for line locate; Invoice #17142	JUN-2009
BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES	13.05	908005	J703-0100-0311 Adjustment USD	BlueGrass Mailing	MAR-2011
BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES	21.00	908005	J703-0100-0311 Adjustment USD	Bluegrass Mailing	MAR-2011
BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES	69.08	908005	J703-0100-0311 Adjustment USD	BlueGrass Mailing	MAR-2011
BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES	91.16	903930	J703-0100-0311 Adjustment USD	Rem Amt from Line 1-Temporary Stafing, Temp to Hire CSR's	AUG-2010
BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES	93.14	908005	128586A	CORRECT SALES TAX VSD	MAR-2011
BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES	100.52	908005	J703-0100-0311 Adjustment USD	BlueGrass Mailing	MAR-2011
BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES	372.57	908005	128586A	CORRECT SALES TAX VSD	MAR-2011
BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES	416.00	908005	J703-0100-0311 Adjustment USD	Bluegrass Mailing	MAR-2011
BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES	469.67	908005	J703-0100-0311 Adjustment USD	BlueGrass Mailing	MAR-2011
BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES	838.29	908005	128586A	CORRECT SALES TAX VSD	MAR-2011
BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES	1,019.00	908005	J703-0100-0311 Adjustment USD	Bluegrass Mailing	MAR-2011
BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES	2,071.30	923900	129035	CORRECT SALES TAX VSD	MAR-2011
BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES	2,107.43	923900	128659	CORRECT SALES TAX VSD	FEB-2011
BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES	3,353.14	908005	128586A	CORRECT SALES TAX VSD	MAR-2011
BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES	3,745.00	908005	J703-0100-0311 Adjustment USD	Bluegrass Mailing	MAR-2011
BLUEGRASS LAWN AND GARDEN	27.44	593001	01339531	Contract Labor	JUN-2009
BLUEGRASS LAWN AND GARDEN	27.50	512100	324493	Contract Labor	JUN-2009
BLUEGRASS LAWN AND GARDEN	126.50	512100	341825	MAINTENANCE ON JOHN DEERE GATOR 4X2TS	FEB-2010
BLUEGRASS LAWN AND GARDEN	137.50	512100	324491	Contract Labor	JUN-2009
BLUEGRASS LAWN AND GARDEN	220.00	512100	337695	LABOR	JUN-2009
BMC SOFTWARE INC	306.53	921903	1220810	BMC BladeLogic Operations Manager Suite	JUN-2009
BMC SOFTWARE INC	465.51	921903	1220810	BMC BladeLogic Virtualization Module for Servers 350 Licenses	JUL-2009
BMC SOFTWARE INC	1,462.18	921903	1220810	BMC BladeLogic Operations Manager Suite 23 Licenses	JUL-2009
BMC SOFTWARE INC	2,022.93	923900	501131921	Travel and Living Expenses	APR-2009
BMC SOFTWARE INC	2,616.80	923900	501131075	Travel and Living Expenses	AUG-2009
BMC SOFTWARE INC	3,034.51	923900	501130873	Consulting and expenses for 60 days - This PO is for expenses only - left over money from PO 31688	FEB-2009
BMC SOFTWARE INC	5,538.32	921903	1220810	BMC BladeLogic Operations Manager Suite 150 Licenses	JUL-2009
BMC SOFTWARE INC	10,188.42	921903	1220810	BMC BladeLogic Operations Manager Suite 150 Licenses	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BMC SOFTWARE INC	11,791.23	923900	501131763	Senior Consultant	SEP-2009
BMC SOFTWARE INC	16,409.92	923900	501130872	Senior Consultant	FEB-2009
BMC SOFTWARE INC	17,170.65	923900	501131074	Senior Consultant	JUN-2009
BMC SOFTWARE INC	17,772.29	923900	501130361	Sr Consulting - Work Performed 196	APR-2009
BMC SOFTWARE INC	25,345.18	921903	1220810	BMC BladeLogic Operations Manager Suite 350 Licenses	JUN-2009
BOB RAY CO INC	140.00	593004	1572	INVOICE NO. 1572 - CRANE FOR EMERGENCY REMOVAL - EQUIP	APR-2009
BOB RAY CO INC	300.00	593004	1572	INVOICE NO. 1572 - CRANE FOR EMERGENCY REMOVAL - LABOR	MAR-2009
BOBCAT ENTERPRISES INC	114.00	512100	W24113	Equipment Rental	MAY-2009
BOBCAT ENTERPRISES INC	123.00	512100	W26169	LABOR - PRE-MAINTANCE ON BOBCAT S130 CANE RUN PLANT	MAY-2010
BOEHL STOPHER AND GRAVES LLP	93.00	923100	1157649	PROFESSIONAL SERVICES	JUL-2009
BOEHL STOPHER AND GRAVES LLP	132.09	923900	1167592	PROFESSIONAL SERVICES	NOV-2009
BOEHL STOPHER AND GRAVES LLP	136.00	923100	1169370	PROFESSIONAL SERVICES	DEC-2009
BOEHL STOPHER AND GRAVES LLP	157.25	923900	1174326	PROFESSIONAL SERVICES	JUN-2010
BOEHL STOPHER AND GRAVES LLP	1,487.75	923100	1156795	PROFESSIONAL SERVICES	APR-2009
BOEHL STOPHER AND GRAVES LLP	1,785.58	923100	1157910	PROFESSIONAL SERVICES	SEP-2009
BOEHL STOPHER AND GRAVES LLP	2,070.99	923900	1157913	PROFESSIONAL SERVICES	SEP-2009
BOEHL STOPHER AND GRAVES LLP	2,664.09	923900	1155929	PROFESSIONAL SERVICES	MAR-2009
BOEHL STOPHER AND GRAVES LLP	2,696.39	923900	1160239	PROFESSIONAL SERVICES	APR-2009
BOEHL STOPHER AND GRAVES LLP	3,420.48	923900	1157650	PROFESSIONAL SERVICES	SEP-2009
BOEHL STOPHER AND GRAVES LLP	4,127.14	923100	1155928	PROFESSIONAL SERVICES	FEB-2009
BOEHL STOPHER AND GRAVES LLP	7,072.18	923900	1157098	PROFESSIONAL SERVICES	JUL-2009
BOEHL STOPHER AND GRAVES LLP	9,667.72	923900	1160730	PROFESSIONAL SERVICES	MAY-2009
BOHN FIBERGLASS INDUSTRIES INC	106.40	512005	11472	11472 - MC REPLACE DRAIN	NOV-2010
BOHN FIBERGLASS INDUSTRIES INC	134.27	513100	11402	11402 - MC FIBERGLASS COOLING TOWER UNIT 3	JUN-2010
BOHN FIBERGLASS INDUSTRIES INC	190.06	512005	11419	11419 - MC FIBERGLASS 45 DEGREE ELBOW	JUL-2010
BOHN FIBERGLASS INDUSTRIES INC	198.68	512005	11135	11135 - MC THREADED COUPLINGS	APR-2009
BOHN FIBERGLASS INDUSTRIES INC	246.75	512005	11209	11209 - MC REPAIR LEAKS UNIT 3	MAR-2009
BOHN FIBERGLASS INDUSTRIES INC	271.64	512005	11401	11401 - MC HYDROCYCLONE FEED LINE WORK	JUN-2010
BOHN FIBERGLASS INDUSTRIES INC	333.74	512005	11473	11473 - MC UNDERFLOW TANK SUCTION LINES	NOV-2010
BOHN FIBERGLASS INDUSTRIES INC	468.72	512005	11513	11513 - MC INSTALL FIBERGLASS	MAR-2011
BOHN FIBERGLASS INDUSTRIES INC	621.00	506100	3419	NON-RES LABOR & EQUIPMENT TO CLEAN HYDRO TANKS AT UNIT 6 SPP	MAR-2009
BOHN FIBERGLASS INDUSTRIES INC	828.00	512005	11399	11399 - MC RECYCLE PUMP JOINT WORK	JUN-2010
BOHN FIBERGLASS INDUSTRIES INC	828.00	512005	11400	11400 - MC FRP PIPE JOINT WORK	JUN-2010
BOHN FIBERGLASS INDUSTRIES INC	892.50	513100	11402	11402 - MC FIBERGLASS COOLING TOWER UNIT 3	JUN-2010
BOHN FIBERGLASS INDUSTRIES INC	966.87	512005	11135	11135 - MC THREADED COUPLINGS	OCT-2009
BOHN FIBERGLASS INDUSTRIES INC	1,090.00	512005	11404	REPAIR - FIBERGLASS ELBOW SPOOL - 8" DISCHARGE, HYCROCYCLONE, (LABOR ONLY)	JUN-2010
BOHN FIBERGLASS INDUSTRIES INC	1,225.00	512005	11419	11419 - MC FIBERGLASS 45 DEGREE ELBOW	JUL-2010
BOHN FIBERGLASS INDUSTRIES INC	1,340.62	512005	11136	11136 - MC FIBERGLASS STUB FLANGE WORK	APR-2009
BOHN FIBERGLASS INDUSTRIES INC	1,356.25	512005	11472	11472 - MC REPLACE DRAIN	NOV-2010
BOHN FIBERGLASS INDUSTRIES INC	1,393.95	513100	11333	11333 - MC MAKE 3 BUTT & WRAP	JAN-2010
BOHN FIBERGLASS INDUSTRIES INC	1,960.00	512005	11401	11401 - MC HYDROCYCLONE FEED LINE WORK	JUN-2010
BOHN FIBERGLASS INDUSTRIES INC	2,152.50	512005	11209	11209 - MC REPAIR LEAKS UNIT 3	MAR-2009
BOHN FIBERGLASS INDUSTRIES INC	3,018.75	512005	11513	11513 - MC INSTALL FIBERGLASS	MAR-2011
BOHN FIBERGLASS INDUSTRIES INC	3,115.00	512005	11473	11473 - MC UNDERFLOW TANK SUCTION LINES	NOV-2010
BOHN FIBERGLASS INDUSTRIES INC	3,430.00	506100	11460	REPAIRING DI BOTTLES 48 EACH LABOR	OCT-2010
BOHN FIBERGLASS INDUSTRIES INC	3,832.50	512005	11399	11399 - MC RECYCLE PUMP JOINT WORK	JUN-2010
BOHN FIBERGLASS INDUSTRIES INC	3,937.50	512005	11400	11400 - MC FRP PIPE JOINT WORK	JUN-2010
BOHN FIBERGLASS INDUSTRIES INC	4,506.25	513100	11333	11333 - MC MAKE 3 BUTT & WRAP	JAN-2010
BOICE ENTERPRISES INC	3,009.70	923900	EON9BF01P	Erasure of the EMC Equipment - Doug Habeeb - Bruce Flannery	NOV-2009
BOWLIN ENERGY LLC	442.50	593001	R269201	INVOICE R2692-01 - ICE STORM WORK	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BOWLIN ENERGY LLC	900.00	593002	R269202	INVOICE NO R2692-02 - STORM RESTORATION WORK IN LOUISVILLE PSRT	MAR-2009
BOWLIN ENERGY LLC	1,769.11	512005	2895	RES-MAINT LABOR	APR-2009
BOWLIN ENERGY LLC	1,769.97	595100	R269201	INVOICE R2692-01 - ICE STORM WORK	FEB-2009
BOWLIN ENERGY LLC	5,403.09	593002	R269204	INVOICE NO R2692-04 - STORM RESTORATION WORK IN LOUISVILLE - PSRT	MAR-2009
BOWLIN ENERGY LLC	35,399.74	593002	R269201	INVOICE R2692-01 - ICE STORM WORK 1-29-09 THRU 2-1-09	FEB-2009
BOWLIN ENERGY LLC	53,853.60	593002	R269203	INVOICE NO R2692-03 - STORM RESTORATION WORK IN LOUISVILLE	MAR-2009
BOWLIN ENERGY LLC	140,100.91	593002	R269502	INVOICE NO. R2695-02	APR-2009
BOWLIN GROUP LLC	48.96	595100	R272602	INV#R2726-01 AND R-2726-02 / STORM OUTAGE/ T&C AS PER CERTIFICATION ON FILE	JUL-2009
BOWLIN GROUP LLC	97.92	594002	R272602	INV#R2726-01 AND R-2726-02 / STORM OUTAGE / T&C AS PER CERTIFICATION ON FILE	JUL-2009
BOWLIN GROUP LLC	150.22	593001	R700001	Inv R7000-01 Storm Restoration 022811 - Terms and conditions per certification on file	MAR-2011
BOWLIN GROUP LLC	600.87	593003	R700001	Inv R7000-01 Storm Restoration 022811 - Terms and conditions per certification on file	MAR-2011
BOWLIN GROUP LLC	636.48	593002	R272602	INV#R2726-01 AND R-2726-02 / STORM OUTAGE/ T&C AS PER CERTIFICATION ON FILE	JUL-2009
BOWLIN GROUP LLC	1,667.36	595100	R272601	INV#R2726-01 AND R-2726-02 / STORM OUTAGE / T&C AS PER CERTIFICATION ON FILE	JUL-2009
BOWLIN GROUP LLC	3,334.72	594002	R272601	INV#R2726-01 AND R-2726-02 / STORM OUTAGE 6-26 AND 6-27-09 / T&C AS PER CERTIFICATION ON FILE	JUL-2009
BOWLIN GROUP LLC	3,524.12	595100	R285301	INV#R2853-01 - MINOR STORM 081410 - SEVERAL CREWS	SEP-2010
BOWLIN GROUP LLC	4,628.39	593001	R272001	Invoice R2720-01 Storm Restoration for June 18, 2009 // SSA on file.	JUL-2009
BOWLIN GROUP LLC	7,048.25	593001	R285301	INV#R2853-01 - MINOR STORM 081410 - SEVERAL CREWS	SEP-2010
BOWLIN GROUP LLC	7,174.09	593001	R273802	Invoice R2738-02 Storm Restoration for August 4, 2009	SEP-2009
BOWLIN GROUP LLC	7,174.09	593003	R273802	Invoice R2738-02 Storm Restoration for August 4, 2009	SEP-2009
BOWLIN GROUP LLC	8,054.60	511100	SALES00015730	SALES00015730 - MC SERVICE A/C'S	FEB-2009
BOWLIN GROUP LLC	9,256.79	593003	R272001	Invoice R2720-01 Storm Restoration for June 18, 2009 // SSA on file.	JUL-2009
BOWLIN GROUP LLC	12,017.33	593002	R700001	Inv R7000-01 Storm Restoration 022811 - Terms and conditions per certification on file	MAR-2011
BOWLIN GROUP LLC	21,675.69	593002	R272601	INV#R2726-01 AND R-2726-02 / STORM OUTAGE 6-26 AND 6-27-09 / T&C AS PER CERTIFICATION ON FILE	JUL-2009
BOWLIN GROUP LLC	45,813.63	593002	R285301	INV#R2853-01 - MINOR STORM 081410 - SEVERAL CREWS	SEP-2010
BOWLIN GROUP LLC	60,169.14	593002	R272001	Invoice R2720-01 Storm Restoration for June 18, 2009 // SSA on file.	JUL-2009
BOWLIN GROUP LLC	100,437.24	593002	R273802	Invoice R2738-02 Storm Restoration for August 4, 2009	SEP-2009
BRANDEIS MACHINERY AND SUPPLY CO	522.00	506100	133235	PARTS TO REPAIR FUEL LEAK ON FUEL INJECTION PUMP & REPAIR HYDRAULIC OIL LEAK ON MAIN HOIST DRUM	NOV-2010
BRANDEIS MACHINERY AND SUPPLY CO	980.13	506100	132673	PARTS TO REPAIR FUEL LEAK ON FUEL INJECTION PUMP & REPAIR HYDRAULIC OIL LEAK ON MAIN HOIST DRUM	OCT-2010
BRANDEIS MACHINERY AND SUPPLY CO	1,300.00	506100	131317	LABOR TO REPAIR GROVE CARRY DECK CRANE	DEC-2009
BRANDEIS MACHINERY AND SUPPLY CO	1,300.00	512100	131317	LABOR TO REPAIR GROVE CARRY DECK CRANE	DEC-2009
BRANDEIS MACHINERY AND SUPPLY CO	4,008.25	506100	132673	LABOR TO REPAIR FUEL LEAK ON FUEL INJECTION PUMP & REPAIR HYDRAULIC OIL LEAK ON MAIN HOIST DRUM	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BRANDT MARKETING GROUP INC	125.00	908005	E091001B	Brand Marketing Group Invoice - consulting services.	NOV-2009
BRANDT MARKETING GROUP INC	125.00	908005	E091001B	Brand Marketing Group Invoice - consulting services.	NOV-2009
BRANDT MARKETING GROUP INC	125.00	908005	E091001B	Brand Marketing Group Invoice - consulting services.	NOV-2009
BRANHAM CORP	(7,950.00)	512100	0142107IN	Labor to changeout & vulcanize splice belt and relag head pulley	NOV-2009
BRANHAM CORP	(3,908.00)	512100	0142107IN	Labor to changeout & vulcanize splice belt and relag head pulley	NOV-2009
BRANHAM CORP	208.46	593002	01339729	INV#1339729 - SPRADLIN	JUN-2009
BRANHAM CORP	440.00	512100	0156816IN	0156816IN - MC REPAIR UNIT 4 B HOT AIR DUCT WORK	JUN-2010
BRANHAM CORP	600.00	512005	0160368IN	0160368IN - MC INSTALL EXPANSION JOIN	SEP-2010
BRANHAM CORP	624.20	512017	0139157IN	LABOR TO STRING & VULCANIZE SPLICE UNIT 6 UPPER FILLER CONVEYOR BELT	APR-2009
BRANHAM CORP	695.00	512100	0145850IN	0145850IN - MC REPAIR 4B COAL MILL	OCT-2009
BRANHAM CORP	770.00	512005	0156815IN	0156815IN - MC REPAIR UNIT 3A OUTLET	JUN-2010
BRANHAM CORP	850.00	512100	1005115	1005115 - MC SPLICE MATERIAL/STRAPS	DEC-2010
BRANHAM CORP	880.00	512005	0156817IN	0156817IN - MC REPAIR TO UNIT 3 STACK	JUN-2010
BRANHAM CORP	900.00	511100	0158930IN	0158930IN - MC INSTALL JOINT	AUG-2010
BRANHAM CORP	920.00	512017	0141694IN	0141694IN - MC CHANGE OUT/SPLICE DISCHARGE CONVEYOR	OCT-2009
BRANHAM CORP	920.00	512017	0138722IN	0138722IN - MC LABOR CHANGEOUT AND SPLICE	SEP-2009
BRANHAM CORP	920.00	512017	0141693IN	0141693IN - MC CHANGE OUT SPLICE B CONVEYOR	JAN-2009
BRANHAM CORP	920.00	512017	0141902IN	0141902IN - MC STRING/SPLICE CONVEYOR BELT	FEB-2009
BRANHAM CORP	980.00	512005	0150165IN	0150165IN - MC EXP JOINT WORK	DEC-2009
BRANHAM CORP	990.00	512017	1000518	1000518 - MC STRING/SPLICE	NOV-2010
BRANHAM CORP	1,013.15	512017	0148531IN	0148531IN - MC STRING/SPLICE BELT	APR-2009
BRANHAM CORP	1,032.00	512017	0148896IN	LABOR TO CHANGEOUT & VULCANIZE SPLICE 30" WD UNIT 4 &5 MIXER FEED BELT	NOV-2009
BRANHAM CORP	1,032.00	512017	0151367IN	LABOR TO CHANGEOUT & VULCANIZE SPLICE 30" WD UNIT 4/5 MIXER FEED BELT	JAN-2010
BRANHAM CORP	1,032.00	512017	0152704IN	LABOR TO STRING & VULCANIZE SPLICE UNIT 4/5 MIXER DISCHARGE CONVEYOR BELT	MAR-2010
BRANHAM CORP	1,032.00	512017	0153432IN	LABOR TO STRING/SPLICE FILTER CONVEYOR	MAR-2010
BRANHAM CORP	1,032.00	512017	0155816IN	LABOR TO STRING & VULCANIZE SPLICE UNIT 4/5 SPP CONVEYOR BELT 5/13/10	MAY-2010
BRANHAM CORP	1,032.00	512017	0159190IN	LABOR TO STRING & VULCANIZE SPLICE UNIT 4/5 SPP MIXER FEED CONVEYOR BELT 8/12/10	AUG-2010
BRANHAM CORP	1,032.00	512017	0161468IN	LABOR TO STRING & SPLICE UNIT 4/5 SPP MIXER DISCHARGE CONVEYOR BELT ON 9/30/10	OCT-2010
BRANHAM CORP	1,056.00	512100	0153522IN	0153522IN - MC 4E COAL MILL EXP	MAR-2010
BRANHAM CORP	1,080.00	512005	0150853IN	0150853IN - MC LIMESTONE CONV. BELT	JAN-2010
BRANHAM CORP	1,080.00	512005	0146542IN	0146542IN - MC CHANGE OUT/VUL SPLICE	OCT-2009
BRANHAM CORP	1,080.00	512005	0145229IN	0145229IN - MC STRING/SPLICE	MAY-2009
BRANHAM CORP	1,100.00	512017	0152335IN	0152335IN - MC CHANGE/SPLICE BELT	FEB-2010
BRANHAM CORP	1,170.00	512005	1000517	1000517 - MC 3B INLET DUCT	NOV-2010
BRANHAM CORP	1,199.50	595100	110900525	INVOICE 1109-00525 - STORM RESTORATION FOR WIND STORM	APR-2009
BRANHAM CORP	1,224.00	512100	1000465	1000465 - MC REPAIR UNIT 3 WET STACK	NOV-2010
BRANHAM CORP	1,295.00	512100	0153523IN	0153523IN - MC 4D PA FAN	MAR-2010
BRANHAM CORP	1,320.00	512017	0152111IN	LABOR TO CHANGE OUT & VULCANIZE SPLICE 4/5 SPP FILTER DRUM CONVEYOR BELT	FEB-2010
BRANHAM CORP	1,332.00	512017	0152703IN	0152703IN - MC STRING/SPLICE A-Z GPP	MAR-2010
BRANHAM CORP	1,375.00	512017	0148531IN	0148531IN - MC STRING/SPLICE BELT	APR-2009
BRANHAM CORP	1,437.50	512017	0139157IN	LABOR TO STRING & VULCANIZE SPLICE UNIT 6 UPPER FILLER CONVEYOR BELT	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BRANHAM CORP	1,450.00	512017	1003545	LABOR TO STRING & VULCANIZE SPLICE 30" WD UNIT 4/5 SPP MIXER FEED CONVEYOR BELT	DEC-2010
BRANHAM CORP	1,450.00	512017	0145585IN	LABOR TO STRING & VULCANIZE SPLICE UNIT 6 MIXER FEED CONVEYOR BELT	OCT-2009
BRANHAM CORP	1,470.00	512100	0145849IN	0145849IN - MC REPLACE 4E COAL MILL	OCT-2009
BRANHAM CORP	1,550.00	512100	1003710	1003710 - MC REMOVE UNIT 2 JOINT	DEC-2010
BRANHAM CORP	1,632.00	512100	0150277IN	0150277IN - MC UNIT 4 EXP. REPAIR	DEC-2009
BRANHAM CORP	1,632.00	512017	0139877IN	LABOR TO CHANGE OUT & VULCANIZE SPLICE UNIT 4/5 MIXER FEED DISCHARGE BELT	JUN-2009
BRANHAM CORP	1,688.00	512017	0139877IN	LABOR TO CHANGE OUT & VULCANIZE SPLICE UNIT 4/5 MIXER FEED CONVEYOR BELT	JUN-2009
BRANHAM CORP	1,718.00	512005	0150165IN	0150165IN - MC EXP JOINT WORK	DEC-2009
BRANHAM CORP	1,718.00	512005	0148207IN	0148207IN - MC REPAIR INSTALL EXP. JOINT	AUG-2009
BRANHAM CORP	1,752.00	512100	1013827	1013827 - MC UNIT 4 SCRUBBER	MAR-2011
BRANHAM CORP	1,984.50	512017	0160026IN	LABOR TO INSTALL & VULCANIZE SPLICE UNIT 4/5 SPP MIXER FEED CONVEYOR BELT 8/26/10	SEP-2010
BRANHAM CORP	2,150.00	512017	0162144IN	LABOR TO STRING & VULCANIZE SPLACE UNIT 4/5 AT B FILTER CAKE CONVEYORS	OCT-2010
BRANHAM CORP	2,305.00	512017	1005560	LABOR TO STRING & VULCANIZE SPLICE 30" WD UNIT 4/5 SPP MIXER FEED CONVEYOR BELT	DEC-2010
BRANHAM CORP	2,427.00	512100	0140441IN	LABOR TO INSTALL SADDLE ON 42" WD E-1 COAL CONVEYOR	JUN-2009
BRANHAM CORP	2,500.00	512017	0152334IN	LABOR TO CHANGE OUT & VULCANIZE SPLICE UNIT 6 SPP RADIAL STACKER CONVEYOR BELT	FEB-2010
BRANHAM CORP	2,738.70	512017	0151151IN	0151151IN - MC CHANGE/SPLICE BELT	FEB-2010
BRANHAM CORP	2,900.00	512005	0153518IN	0153518IN - MC UNIT 4 SCRUBBER MODULE SEAL WORK	MAR-2010
BRANHAM CORP	3,000.00	512100	0160949IN	0160949IN - MC INSTALL 3A FGD INLET DUCT EXP JOINT WORK	OCT-2010
BRANHAM CORP	3,195.73	512100	0153521IN	0153521IN - MC EXP JOINT & HARDWARE	MAR-2010
BRANHAM CORP	3,760.00	512100	0150899IN	0150899IN - MC EXP. JOINT WORK	JAN-2010
BRANHAM CORP	3,908.00	512100	0142107IN	LABOR TO CHANGEOUT & VULCANIZE SPLICE 42" WD E-1 BELT & RELAGE 36"X44" HEAD PULLEY	APR-2009
BRANHAM CORP	4,390.00	512100	0138394IN	0138394IN - MC INSTALL B COAL CONVEYOR BELT	JUL-2009
BRANHAM CORP	4,400.00	512100	0160366IN	0160366IN - MC INSTALL EXPANSION JOINT	SEP-2010
BRANHAM CORP	7,353.00	513100	0161314IN	LABOR TO SPLICE DOGBONE EXPANSION JOINT	NOV-2010
BRANHAM CORP	7,950.00	512100	0142107IN	LABOR TO CHANGEOUT & VULCANIZE SPLICE 42" WD E-1 BELT & RELAGE 36"X44" HEAD PULLEY	MAY-2009
BRAY ELECTRIC SERVICES INC	7.68	593002	02829	Provide warehouse and tool repair personnel	OCT-2009
BRAY ELECTRIC SERVICES INC	7.87	593002	02864	Provide warehouse and tool repair personnel	APR-2009
BRAY ELECTRIC SERVICES INC	35.98	593002	02829	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	35.98	593002	02864	Provide warehouse and tool repair personnel	APR-2009
BRAY ELECTRIC SERVICES INC	39.35	586100	02864	Provide warehouse and tool repair personnel	APR-2009
BRAY ELECTRIC SERVICES INC	43.43	593002	02892	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	43.85	593002	3690	Provide warehouse and tool repair personnel	NOV-2009
BRAY ELECTRIC SERVICES INC	43.85	593002	3680	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	43.85	593002	3735	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	43.85	586100	3810	Invoice 3810 AOC Shop Personnel	FEB-2010
BRAY ELECTRIC SERVICES INC	43.85	594002	3810	Invoice 3810 AOC Shop Personnel	FEB-2010
BRAY ELECTRIC SERVICES INC	43.85	593002	3154	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	43.85	593002	3188	Provide warehouse and tool repair personnel	FEB-2009
BRAY ELECTRIC SERVICES INC	43.85	593002	3281	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	43.85	593002	3317	Provide warehouse and tool repair personnel	JUN-2009
BRAY ELECTRIC SERVICES INC	43.85	593002	3541	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	43.85	586100	3572	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	43.85	593002	3609	Provide warehouse and tool repair personnel	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BRAY ELECTRIC SERVICES INC	47.22	595100	02864	Provide warehouse and tool repair personnel	APR-2009
BRAY ELECTRIC SERVICES INC	52.05	571100	3351	PAY INVOICE 3351	APR-2009
BRAY ELECTRIC SERVICES INC	61.42	586100	02829	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	63.98	583001	3934	Invoice 3934 EOC Shop Personnel 03/08/10-03/21/10	APR-2010
BRAY ELECTRIC SERVICES INC	66.11	593002	4444	Invoice 4444 AOC Shop Personnel 01/24/11-02/06/11	FEB-2011
BRAY ELECTRIC SERVICES INC	71.96	593002	02711	Provide warehouse and tool repair personnel	MAY-2009
BRAY ELECTRIC SERVICES INC	80.62	583100	02829	Provide warehouse and tool repair personnel	APR-2009
BRAY ELECTRIC SERVICES INC	86.57	583100	02864	Provide warehouse and tool repair personnel	APR-2009
BRAY ELECTRIC SERVICES INC	87.45	586100	3373	Provide warehouse and tool repair personnel	JUN-2009
BRAY ELECTRIC SERVICES INC	87.54	595100	3120	Provide warehouse and tool repair personnel	JAN-2009
BRAY ELECTRIC SERVICES INC	87.70	593002	3639	Provide warehouse and tool repair personnel	NOV-2009
BRAY ELECTRIC SERVICES INC	87.70	586100	3811	Invoice 3811 EOC Shop Personnel	FEB-2010
BRAY ELECTRIC SERVICES INC	87.70	593001	3810	Invoice 3810 AOC Shop Personnel	FEB-2010
BRAY ELECTRIC SERVICES INC	87.70	593002	3221	Provide warehouse and tool repair personnel	FEB-2009
BRAY ELECTRIC SERVICES INC	87.70	586100	3222	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	87.70	593002	3372	Provide warehouse and tool repair personnel	APR-2009
BRAY ELECTRIC SERVICES INC	87.70	586100	3475	Provide warehouse and tool repair personnel	JUN-2009
BRAY ELECTRIC SERVICES INC	89.94	586100	02851	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	89.94	595100	02851	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	94.96	571100	3844	pay invoice 3844	FEB-2010
BRAY ELECTRIC SERVICES INC	105.08	566100	3589	pay invoice 3589	JUL-2009
BRAY ELECTRIC SERVICES INC	108.81	580100	03334	Storm Response finvoice no. 03332 & 03334)	JUL-2009
BRAY ELECTRIC SERVICES INC	124.00	593002	3373	Provide warehouse and tool repair personnel	APR-2009
BRAY ELECTRIC SERVICES INC	124.13	593002	3120	Provide warehouse and tool repair personnel	JAN-2009
BRAY ELECTRIC SERVICES INC	131.55	586100	3638	Provide warehouse and tool repair personnel	NOV-2009
BRAY ELECTRIC SERVICES INC	131.55	586100	3739	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	131.55	594002	3739	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	131.55	586100	3610	Provide warehouse and tool repair personnel	AUG-2009
BRAY ELECTRIC SERVICES INC	131.82	566100	3984	PAY INVOICE 3984	APR-2010
BRAY ELECTRIC SERVICES INC	136.65	586100	4344	Invoice 4343 AOC Shop Personnel 11/15/10-11/28/10	DEC-2010
BRAY ELECTRIC SERVICES INC	139.43	566900	4311	pay invoice 4311	NOV-2010
BRAY ELECTRIC SERVICES INC	139.84	566100	3990	pay invoice 3990	JUN-2010
BRAY ELECTRIC SERVICES INC	142.44	571100	3963	pay invoice 3963	MAY-2010
BRAY ELECTRIC SERVICES INC	142.44	571100	4140	pay invoice 4140	JUL-2010
BRAY ELECTRIC SERVICES INC	150.21	566100	3921	pay invoice 3921	MAR-2010
BRAY ELECTRIC SERVICES INC	154.63	566900	4473	pay invoice 4473	MAR-2011
BRAY ELECTRIC SERVICES INC	155.24	593002	2989	Provide warehouse and tool repair personnel	OCT-2009
BRAY ELECTRIC SERVICES INC	157.40	583100	02831	Provide warehouse and tool repair personnel	AUG-2009
BRAY ELECTRIC SERVICES INC	164.55	571100	3790	pay invoice 3790	JAN-2010
BRAY ELECTRIC SERVICES INC	175.40	586100	3740	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	175.40	583100	3810	Invoice 3810 AOC Shop Personnel	FEB-2010
BRAY ELECTRIC SERVICES INC	175.40	593001	3280	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	175.40	594002	3280	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	175.40	586100	3282	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	175.40	586100	3318	Provide warehouse and tool repair personnel	MAY-2009
BRAY ELECTRIC SERVICES INC	175.40	593001	3420	Provide warehouse and tool repair personnel	JUN-2009
BRAY ELECTRIC SERVICES INC	175.40	594002	3420	Provide warehouse and tool repair personnel	JUN-2009
BRAY ELECTRIC SERVICES INC	175.40	586100	3521	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	175.40	593001	3574	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	175.40	594002	3574	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	175.53	571100	3773	pay invoice 3773	DEC-2009
BRAY ELECTRIC SERVICES INC	179.90	586100	02864	Provide warehouse and tool repair personnel	APR-2009
BRAY ELECTRIC SERVICES INC	180.72	586100	4063	Invoice 4063 EOC Shop Personnel 05/31/10-06/13/10	JUL-2010
BRAY ELECTRIC SERVICES INC	182.20	586100	3953	Invoice 3954 EOC Shop Personnel 03/22/10-04/04/10	APR-2010
BRAY ELECTRIC SERVICES INC	187.58	571100	4064	pay invoice 4064	JUN-2010
BRAY ELECTRIC SERVICES INC	191.04	566100	3549	pay invoice 3549	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BRAY ELECTRIC SERVICES INC	197.42	583001	4478	Invoice 4478 EOC Shop Personnel 02/21/11-03/06/11	MAR-2011
BRAY ELECTRIC SERVICES INC	202.88	571100	3965	pay invoice 3965	APR-2010
BRAY ELECTRIC SERVICES INC	207.80	566100	3919	pay invoice 3919	MAR-2010
BRAY ELECTRIC SERVICES INC	214.50	566900	4184	pay invoice 4184	AUG-2010
BRAY ELECTRIC SERVICES INC	214.50	566900	4291	pay invoice 4291	NOV-2010
BRAY ELECTRIC SERVICES INC	215.88	595100	02864	Provide warehouse and tool repair personnel	APR-2009
BRAY ELECTRIC SERVICES INC	216.55	586100	3764	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	218.95	586100	2989	Provide warehouse and tool repair personnel	OCT-2009
BRAY ELECTRIC SERVICES INC	219.25	586100	3681	Provide warehouse and tool repair personnel	NOV-2009
BRAY ELECTRIC SERVICES INC	219.25	586100	3709	Provide warehouse and tool repair personnel	NOV-2009
BRAY ELECTRIC SERVICES INC	219.25	595100	3638	Provide warehouse and tool repair personnel	NOV-2009
BRAY ELECTRIC SERVICES INC	219.25	586100	3732	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	219.25	586100	3519	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	219.25	595100	3610	Provide warehouse and tool repair personnel	AUG-2009
BRAY ELECTRIC SERVICES INC	227.20	588100	3888	PSRT Training	MAR-2010
BRAY ELECTRIC SERVICES INC	227.54	586100	3934	Invoice 3934 EOC Shop Personnel 03/08/10-03/21/10	APR-2010
BRAY ELECTRIC SERVICES INC	227.75	586100	3815	Invoice 3815 EOC Shop Personnel 12/28/09-1/10/10	FEB-2010
BRAY ELECTRIC SERVICES INC	227.75	586100	3841	Invoice 3841 EOC Shop Personnel 01/11/10-01/24/10	FEB-2010
BRAY ELECTRIC SERVICES INC	227.75	586100	3907	Invoice 3908 EOC Shop Personnel 02/08/10-02/21/10	MAR-2010
BRAY ELECTRIC SERVICES INC	227.75	586100	3886	Invoice 3886 EOC Shop Personnel 01/25/10-02/07/10	APR-2010
BRAY ELECTRIC SERVICES INC	227.75	586100	3912	Invoice 3913 EOC Shop Personnel 02/22/10-03/07/10	APR-2010
BRAY ELECTRIC SERVICES INC	227.75	586100	3982	Invoice 3982 EOC Shop Personnel 04/05/10-04/18/10	MAY-2010
BRAY ELECTRIC SERVICES INC	227.75	586100	3999	Invoice 3999 EOC Shop Personnel 04/19/10-05/02/10	MAY-2010
BRAY ELECTRIC SERVICES INC	227.75	594002	4167	Invoice 4166 AOC Shop Personnel 07/26/10-08/8/10	AUG-2010
BRAY ELECTRIC SERVICES INC	227.75	586100	4343	Invoice 4344 EOC Shop Personnel 11/15/10-11/28/10	DEC-2010
BRAY ELECTRIC SERVICES INC	237.40	571100	4145	pay invoice 4145	JUL-2010
BRAY ELECTRIC SERVICES INC	242.90	593002	4440	pay invoice 4440	FEB-2011
BRAY ELECTRIC SERVICES INC	255.26	593002	4018	Invoice 4018 EOC Shop Personnel 05/03/10-05/16/10	JUN-2010
BRAY ELECTRIC SERVICES INC	260.75	594002	3763	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	261.66	570100	4330	pay invoice 4330	DEC-2010
BRAY ELECTRIC SERVICES INC	262.59	513100	20090449	20090449 - MC UNIT 3 TURBINE	JAN-2009
BRAY ELECTRIC SERVICES INC	262.74	595100	2989	Provide warehouse and tool repair personnel	OCT-2009
BRAY ELECTRIC SERVICES INC	263.10	595100	02947	Provide warehouse and tool repair personnel	MAY-2009
BRAY ELECTRIC SERVICES INC	263.10	595100	3222	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	263.10	595100	3475	Provide warehouse and tool repair personnel	JUN-2009
BRAY ELECTRIC SERVICES INC	263.10	586100	3539	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	266.99	570100	4328	pay invoice 4328	DEC-2010
BRAY ELECTRIC SERVICES INC	271.10	594002	4062	Invoice 4062 AOC Shop Personnel 05/31/10-06/13/10	JUL-2010
BRAY ELECTRIC SERVICES INC	271.10	594002	4113	Invoice 4113 AOC Shop Personnel 06/28/10-07/11/10	JUL-2010
BRAY ELECTRIC SERVICES INC	272.33	586100	4018	Invoice 4018 EOC Shop Personnel 05/03/10-05/16/10	JUN-2010
BRAY ELECTRIC SERVICES INC	272.98	583001	3220	Provide warehouse and tool repair personnel	FEB-2009
BRAY ELECTRIC SERVICES INC	273.30	594002	3814	Invoice 3814 AOC Shop Personnel 12/28/09-1/10/10	FEB-2010
BRAY ELECTRIC SERVICES INC	273.30	594002	4136	Invoice 4136 AOC Shop Personnel 07/12/10-07/25/10	JUL-2010
BRAY ELECTRIC SERVICES INC	273.30	586100	4234	Invoice 4235 EOC Shop Personnel 09/06/10-09/19/10	OCT-2010
BRAY ELECTRIC SERVICES INC	273.30	586100	4386	Invoice 4387 EOC Shop Personnel 12/13/10-12/26/10	JAN-2011
BRAY ELECTRIC SERVICES INC	274.32	571100	4092	pay invoice 4092	JUL-2010
BRAY ELECTRIC SERVICES INC	276.80	571100	4158	pay invoice 4158	SEP-2010
BRAY ELECTRIC SERVICES INC	287.81	510100	1547844	ATC: MILLAY: Additional services related to Ash Ponds, and Low Hazard report outside of original scope	JAN-2009
BRAY ELECTRIC SERVICES INC	287.84	586100	02829	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	304.21	586100	3763	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	306.95	586100	3690	Provide warehouse and tool repair personnel	NOV-2009
BRAY ELECTRIC SERVICES INC	306.95	586100	3680	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	306.95	593001	3739	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	306.95	586100	3541	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	306.95	586100	3573	Provide warehouse and tool repair personnel	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BRAY ELECTRIC SERVICES INC	307.16	571100	3940	pay invoice 3940	APR-2010
BRAY ELECTRIC SERVICES INC	311.80	571100	4168	pay invoice 4168	AUG-2010
BRAY ELECTRIC SERVICES INC	311.95	571100	3490	pay invoice 3490	JUN-2009
BRAY ELECTRIC SERVICES INC	312.44	594002	4181	Invoice 4181 AOC Shop Personnel 08/9/10-08/22/10	SEP-2010
BRAY ELECTRIC SERVICES INC	316.28	586100	4113	Invoice 4113 AOC Shop Personnel 06/28/10-07/11/10	JUL-2010
BRAY ELECTRIC SERVICES INC	316.28	586100	4114	Invoice 4114 EOC Shop Personnel 06/28/10-07/11/10	JUL-2010
BRAY ELECTRIC SERVICES INC	316.53	586100	4182	Invoice 4182 EOC Shop Personnel 08/9/10-08/22/10	SEP-2010
BRAY ELECTRIC SERVICES INC	318.85	586100	4211	Invoice 4211 EOC Shop Personnel 08/23/10-09/05/10	SEP-2010
BRAY ELECTRIC SERVICES INC	318.85	586100	4243	Invoice 4243 EOC Shop Personnel 09/20/10-10/03/10	OCT-2010
BRAY ELECTRIC SERVICES INC	318.85	586100	4264	Invoice 4264 EOC Shop Personnel 10/04/10-10/17/10	OCT-2010
BRAY ELECTRIC SERVICES INC	318.85	586100	4302	Invoice 4303 EOC Shop Personnel 11/01/10-11/14/10	DEC-2010
BRAY ELECTRIC SERVICES INC	318.85	586100	4370	Invoice 4371 EOC Shop Personnel 11/29/10-12/12/10	JAN-2011
BRAY ELECTRIC SERVICES INC	332.40	571100	3438	pay invoice 3438	JUN-2009
BRAY ELECTRIC SERVICES INC	334.32	571100	3486	pay invoice 3486	JUN-2009
BRAY ELECTRIC SERVICES INC	342.90	571100	4265	pay invoice 4265	OCT-2010
BRAY ELECTRIC SERVICES INC	348.81	571100	3880	pay invoice 3880	FEB-2010
BRAY ELECTRIC SERVICES INC	349.78	595100	3373	Provide warehouse and tool repair personnel	APR-2009
BRAY ELECTRIC SERVICES INC	350.79	586100	3188	Provide warehouse and tool repair personnel	FEB-2009
BRAY ELECTRIC SERVICES INC	350.79	586100	3317	Provide warehouse and tool repair personnel	JUN-2009
BRAY ELECTRIC SERVICES INC	350.80	594002	3690	Provide warehouse and tool repair personnel	NOV-2009
BRAY ELECTRIC SERVICES INC	350.80	586100	3735	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	350.80	595100	3811	Invoice 3811 EOC Shop Personnel	FEB-2010
BRAY ELECTRIC SERVICES INC	350.80	586100	3281	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	350.80	593001	3371	Provide warehouse and tool repair personnel	APR-2009
BRAY ELECTRIC SERVICES INC	350.80	594002	3371	Provide warehouse and tool repair personnel	APR-2009
BRAY ELECTRIC SERVICES INC	350.80	586100	3372	Provide warehouse and tool repair personnel	APR-2009
BRAY ELECTRIC SERVICES INC	350.80	594002	3519	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	350.80	586100	3609	Provide warehouse and tool repair personnel	AUG-2009
BRAY ELECTRIC SERVICES INC	352.10	586100	3672	pay invoice 3672	SEP-2009
BRAY ELECTRIC SERVICES INC	361.46	586100	4062	Invoice 4062 AOC Shop Personnel 05/31/10-06/13/10	JUL-2010
BRAY ELECTRIC SERVICES INC	361.75	586100	4283	Invoice 4284 EOC Shop Personnel 10/18/10-10/31/10	NOV-2010
BRAY ELECTRIC SERVICES INC	364.40	586100	3814	Invoice 3814 AOC Shop Personnel 12/28/09-1/10/10	FEB-2010
BRAY ELECTRIC SERVICES INC	364.40	594002	4036	Invoice 4036 AOC Personnel 05/03/10-05/16/10	JUN-2010
BRAY ELECTRIC SERVICES INC	364.40	594002	4086	Invoice 4085 AOC Shop Personnel 06/14/10-06/27/10	JUL-2010
BRAY ELECTRIC SERVICES INC	364.40	586100	4387	Invoice 4386 AOC Shop Personnel 12/13/10-12/26/10	JAN-2011
BRAY ELECTRIC SERVICES INC	372.73	594002	3188	Provide warehouse and tool repair personnel	FEB-2009
BRAY ELECTRIC SERVICES INC	377.19	566100	3961	pay invoice 3961	MAY-2010
BRAY ELECTRIC SERVICES INC	377.79	583100	02829	Provide warehouse and tool repair personnel	APR-2009
BRAY ELECTRIC SERVICES INC	382.08	571100	3101	pay invoice 3101	JAN-2009
BRAY ELECTRIC SERVICES INC	382.50	513100	02887	pay invoice 2887	APR-2009
BRAY ELECTRIC SERVICES INC	389.77	595100	3764	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	393.90	571100	3543	pay invoice 3543	JUL-2009
BRAY ELECTRIC SERVICES INC	394.64	586100	3154	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	394.64	586100	3429	Provide warehouse and tool repair personnel	JUN-2009
BRAY ELECTRIC SERVICES INC	394.65	586100	3476	Provide warehouse and tool repair personnel	JUN-2009
BRAY ELECTRIC SERVICES INC	394.65	586100	3639	Provide warehouse and tool repair personnel	NOV-2009
BRAY ELECTRIC SERVICES INC	394.65	595100	3681	Provide warehouse and tool repair personnel	NOV-2009
BRAY ELECTRIC SERVICES INC	394.65	594002	3680	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	394.65	594002	3735	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	395.78	583100	02864	Provide warehouse and tool repair personnel	APR-2009
BRAY ELECTRIC SERVICES INC	397.25	594002	02806	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	401.71	586100	4181	Invoice 4181 AOC Shop Personnel 08/9/10-08/22/10	SEP-2010
BRAY ELECTRIC SERVICES INC	402.19	566900	4144	pay invoice 4144	JUL-2010
BRAY ELECTRIC SERVICES INC	405.31	594002	02864	Provide warehouse and tool repair personnel	APR-2009
BRAY ELECTRIC SERVICES INC	406.64	595100	4114	Invoice 4114 EOC Shop Personnel 06/28/10-07/11/10	JUL-2010
BRAY ELECTRIC SERVICES INC	406.97	586100	4284	Invoice 4283 AOC Shop Personnel 10/18/10-10/31/10	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BRAY ELECTRIC SERVICES INC	409.35	923100	556900	PROFESSIONAL SERVICES	SEP-2009
BRAY ELECTRIC SERVICES INC	409.44	513100	J252-0110-0209 Adjustment USD	BRAY ELECTRIC SERVICES INC\03002	FEB-2009
BRAY ELECTRIC SERVICES INC	409.95	594002	3840	Invoice 3840 AOC Shop Personnel 01/11/10-01/24/10	FEB-2010
BRAY ELECTRIC SERVICES INC	409.95	594002	3908	Invoice 3907 AOC Shop Personnel 02/08/10-02/21/10	MAR-2010
BRAY ELECTRIC SERVICES INC	409.95	594002	3866	Invoice 3866 AOC Shop Personnel 01/25/10-02/07/10	APR-2010
BRAY ELECTRIC SERVICES INC	409.95	586100	3954	Invoice 3953 AOC Shop Personnel 03/22/10-04/04/10	MAY-2010
BRAY ELECTRIC SERVICES INC	409.95	594002	3998	Invoice 3998 AOC Shop Personnel 04/19/10-05/02/10	MAY-2010
BRAY ELECTRIC SERVICES INC	409.95	586100	4054	Invoice 4054 EOC Shop Personnel 05/17/10-05/30/10	JUL-2010
BRAY ELECTRIC SERVICES INC	409.95	586100	4085	Invoice 4086 EOC Shop Personnel 06/14/10-06/27/10	JUL-2010
BRAY ELECTRIC SERVICES INC	409.95	586100	4137	Invoice 4137 EOC Shop Personnel 07/12/10-07/25/10	JUL-2010
BRAY ELECTRIC SERVICES INC	409.95	594002	4053	Invoice 4053 AOC Shop Personnel 05/17/10-05/30/10	JUL-2010
BRAY ELECTRIC SERVICES INC	409.95	586100	4212	Invoice 4212 AOC Shop Personnel 08/23/10-09/05/10	SEP-2010
BRAY ELECTRIC SERVICES INC	409.95	586100	4235	Invoice 4234 AOC Shop Personnel 09/06/10-09/19/10	OCT-2010
BRAY ELECTRIC SERVICES INC	409.95	594002	4235	Invoice 4234 AOC Shop Personnel 09/06/10-09/19/10	OCT-2010
BRAY ELECTRIC SERVICES INC	416.58	594002	3154	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	416.58	594002	3221	Provide warehouse and tool repair personnel	FEB-2009
BRAY ELECTRIC SERVICES INC	417.61	586100	4478	Invoice 4478 EOC Shop Personnel 02/21/11-03/06/11	MAR-2011
BRAY ELECTRIC SERVICES INC	417.61	595100	4478	Invoice 4478 EOC Shop Personnel 02/21/11-03/06/11	MAR-2011
BRAY ELECTRIC SERVICES INC	418.28	566900	4336	pay invoice 4336	DEC-2010
BRAY ELECTRIC SERVICES INC	419.34	571100	4037	pay invoice 4037	JUN-2010
BRAY ELECTRIC SERVICES INC	419.94	586100	4396	Invoice 4397 EOC Shop Personnel 12/27/10-01/09/11	JAN-2011
BRAY ELECTRIC SERVICES INC	419.94	586100	4397	Invoice 4396 AOC Shop Personnel 12/27/10-01/09/11	JAN-2011
BRAY ELECTRIC SERVICES INC	419.94	595100	4396	Invoice 4397 EOC Shop Personnel 12/27/10-01/09/11	JAN-2011
BRAY ELECTRIC SERVICES INC	419.94	595100	4431	Invoice 4432 EOC Shop Personnel 01/10/11-01/23/11	FEB-2011
BRAY ELECTRIC SERVICES INC	431.76	586100	02802	Provide warehouse and tool repair personnel	JUN-2009
BRAY ELECTRIC SERVICES INC	431.76	595100	02802	Provide warehouse and tool repair personnel	JUN-2009
BRAY ELECTRIC SERVICES INC	431.76	595100	02829	Provide warehouse and tool repair personnel	MAY-2009
BRAY ELECTRIC SERVICES INC	432.85	593001	02864	Provide warehouse and tool repair personnel	APR-2009
BRAY ELECTRIC SERVICES INC	437.71	586100	3120	Provide warehouse and tool repair personnel	JAN-2009
BRAY ELECTRIC SERVICES INC	438.06	513100	2918	RES-MAINT LABOR	JAN-2009
BRAY ELECTRIC SERVICES INC	438.49	586100	3221	Provide warehouse and tool repair personnel	FEB-2009
BRAY ELECTRIC SERVICES INC	438.50	594002	3639	Provide warehouse and tool repair personnel	NOV-2009
BRAY ELECTRIC SERVICES INC	438.50	595100	3740	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	438.50	586100	02947	Provide warehouse and tool repair personnel	MAY-2009
BRAY ELECTRIC SERVICES INC	438.50	595100	3539	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	438.50	593002	3572	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	438.50	594002	3609	Provide warehouse and tool repair personnel	AUG-2009
BRAY ELECTRIC SERVICES INC	438.80	571100	3790	pay invoice 3790	JAN-2010
BRAY ELECTRIC SERVICES INC	450.00	566900	4052	pay invoice 4052	JUN-2010
BRAY ELECTRIC SERVICES INC	452.18	595100	4283	Invoice 4284 EOC Shop Personnel 10/18/10-10/31/10	NOV-2010
BRAY ELECTRIC SERVICES INC	455.50	586100	3840	Invoice 3840 AOC Shop Personnel 01/11/10-01/24/10	FEB-2010
BRAY ELECTRIC SERVICES INC	455.50	586100	3908	Invoice 3907 AOC Shop Personnel 02/08/10-02/21/10	MAR-2010
BRAY ELECTRIC SERVICES INC	455.50	586100	3866	Invoice 3866 AOC Shop Personnel 01/25/10-02/07/10	APR-2010
BRAY ELECTRIC SERVICES INC	455.50	586100	3913	Invoice 3912 AOC Shop Personnel 02/22/10-03/07/10	APR-2010
BRAY ELECTRIC SERVICES INC	455.50	594002	3913	Invoice 3912 AOC Shop Personnel 02/22/10-03/07/10	APR-2010
BRAY ELECTRIC SERVICES INC	455.50	586100	3933	Invoice 3933 AOC Shop Personnel 03/08/10-03/21/10	MAY-2010
BRAY ELECTRIC SERVICES INC	455.50	586100	3981	Invoice 3981 AOC Shop Personnel 04/05/10-04/18/10	MAY-2010
BRAY ELECTRIC SERVICES INC	455.50	586100	3998	Invoice 3998 AOC Shop Personnel 04/19/10-05/02/10	MAY-2010
BRAY ELECTRIC SERVICES INC	455.50	586100	4036	Invoice 4036 AOC Personnel 05/03/10-05/16/10	JUN-2010
BRAY ELECTRIC SERVICES INC	455.50	586100	4053	Invoice 4053 AOC Shop Personnel 05/17/10-05/30/10	JUL-2010
BRAY ELECTRIC SERVICES INC	455.50	586100	4086	Invoice 4085 AOC Shop Personnel 06/14/10-06/27/10	JUL-2010
BRAY ELECTRIC SERVICES INC	455.50	586100	4136	Invoice 4136 AOC Shop Personnel 07/12/10-07/25/10	JUL-2010
BRAY ELECTRIC SERVICES INC	455.50	586100	4166	Invoice 4167 EOC Shop Personnel 07/26/10-08/8/10	AUG-2010
BRAY ELECTRIC SERVICES INC	455.50	586100	4167	Invoice 4166 AOC Shop Personnel 07/26/10-08/8/10	AUG-2010
BRAY ELECTRIC SERVICES INC	455.50	595100	4166	Invoice 4167 EOC Shop Personnel 07/26/10-08/8/10	AUG-2010
BRAY ELECTRIC SERVICES INC	455.50	586100	4242	Invoice 4242 AOC Shop Personnel 09/20/10-10/03/10	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BRAY ELECTRIC SERVICES INC	455.50	586100	4263	Invoice 4263 AOC Shop Personnel 10/04/10-10/17/10	OCT-2010
BRAY ELECTRIC SERVICES INC	455.50	594002	4242	Invoice 4242 AOC Shop Personnel 09/20/10-10/03/10	OCT-2010
BRAY ELECTRIC SERVICES INC	455.50	594002	4263	Invoice 4263 AOC Shop Personnel 10/04/10-10/17/10	OCT-2010
BRAY ELECTRIC SERVICES INC	455.50	586100	4303	Invoice 4302 AOC Shop Personnel 11/01/10-11/14/10	DEC-2010
BRAY ELECTRIC SERVICES INC	455.50	586100	4371	Invoice 4370 AOC Shop Personnel 11/29/10-12/12/10	JAN-2011
BRAY ELECTRIC SERVICES INC	455.50	595100	4386	Invoice 4387 EOC Shop Personnel 12/13/10-12/26/10	JAN-2011
BRAY ELECTRIC SERVICES INC	458.50	571100	4360	pay invoice 4360	JAN-2011
BRAY ELECTRIC SERVICES INC	460.43	594002	3281	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	460.43	584001	3317	Provide warehouse and tool repair personnel	JUN-2009
BRAY ELECTRIC SERVICES INC	460.43	594002	3372	Provide warehouse and tool repair personnel	APR-2009
BRAY ELECTRIC SERVICES INC	466.16	586100	4444	Invoice 4444 AOC Shop Personnel 01/24/11-02/06/11	FEB-2011
BRAY ELECTRIC SERVICES INC	466.38	586100	4472	Invoice 4472 EOC Shop Personnel 02/07/11-02/20/11	MAR-2011
BRAY ELECTRIC SERVICES INC	466.38	595100	4472	Invoice 4472 EOC Shop Personnel 02/07/11-02/20/11	MAR-2011
BRAY ELECTRIC SERVICES INC	466.60	586100	4432	Invoice 4431 AOC Shop Personnel 01/10/11-01/23/11	FEB-2011
BRAY ELECTRIC SERVICES INC	466.60	586100	4445	Invoice 4445 EOC Shop Personnel 01/24/11-02/06/11	FEB-2011
BRAY ELECTRIC SERVICES INC	466.60	595100	4445	Invoice 4445 EOC Shop Personnel 01/24/11-02/06/11	FEB-2011
BRAY ELECTRIC SERVICES INC	466.60	586100	4471	Invoice 4471 AOC Shop Personnel 02/07/11-02/20/11	MAR-2011
BRAY ELECTRIC SERVICES INC	466.60	586100	4479	Invoice 4479 AOC Shop Personnel 02/21/11-03/06/11	MAR-2011
BRAY ELECTRIC SERVICES INC	474.80	566100	4007	pay invoice 4007	JUN-2010
BRAY ELECTRIC SERVICES INC	477.55	513100	20090463	20090463 - MC UNIT 2 BASEMENT	JAN-2009
BRAY ELECTRIC SERVICES INC	477.60	571100	3743	pay invoice 3743	DEC-2009
BRAY ELECTRIC SERVICES INC	477.60	566900	02906	pay invoice 2906	AUG-2009
BRAY ELECTRIC SERVICES INC	479.88	594002	02910	Provide warehouse and tool repair personnel	APR-2009
BRAY ELECTRIC SERVICES INC	482.35	595100	3709	Provide warehouse and tool repair personnel	NOV-2009
BRAY ELECTRIC SERVICES INC	482.35	583100	3739	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	482.35	595100	3732	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	482.35	595100	3573	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	483.90	566100	3849	pay invoice 3849	FEB-2010
BRAY ELECTRIC SERVICES INC	483.90	566100	4406	pay invoice 4406	JAN-2011
BRAY ELECTRIC SERVICES INC	491.70	586100	4026	pay invoice 4026	JUN-2010
BRAY ELECTRIC SERVICES INC	493.01	583001	3763	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	495.20	566100	4443	pay invoice 4443	FEB-2011
BRAY ELECTRIC SERVICES INC	497.40	595100	4182	Invoice 4182 EOC Shop Personnel 08/9/10-08/22/10	SEP-2010
BRAY ELECTRIC SERVICES INC	501.05	594002	3933	Invoice 3933 AOC Shop Personnel 03/08/10-03/21/10	MAY-2010
BRAY ELECTRIC SERVICES INC	501.05	594002	3954	Invoice 3953 AOC Shop Personnel 03/22/10-04/04/10	MAY-2010
BRAY ELECTRIC SERVICES INC	501.05	595100	4054	Invoice 4054 EOC Shop Personnel 05/17/10-05/30/10	JUL-2010
BRAY ELECTRIC SERVICES INC	501.05	595100	4085	Invoice 4086 EOC Shop Personnel 06/14/10-06/27/10	JUL-2010
BRAY ELECTRIC SERVICES INC	501.05	595100	4137	Invoice 4137 EOC Shop Personnel 07/12/10-07/25/10	JUL-2010
BRAY ELECTRIC SERVICES INC	501.05	594002	4303	Invoice 4302 AOC Shop Personnel 11/01/10-11/14/10	DEC-2010
BRAY ELECTRIC SERVICES INC	501.05	595100	4343	Invoice 4344 EOC Shop Personnel 11/15/10-11/28/10	DEC-2010
BRAY ELECTRIC SERVICES INC	501.05	594002	4387	Invoice 4386 AOC Shop Personnel 12/13/10-12/26/10	JAN-2011
BRAY ELECTRIC SERVICES INC	502.02	583001	4181	Invoice 4181 AOC Shop Personnel 08/9/10-08/22/10	SEP-2010
BRAY ELECTRIC SERVICES INC	504.81	566100	3725	pay invoice 3725	NOV-2009
BRAY ELECTRIC SERVICES INC	507.37	571100	4067	pay invoice 4067	JUN-2010
BRAY ELECTRIC SERVICES INC	508.20	583001	4062	Invoice 4062 AOC Shop Personnel Storm 06/09/10 Terms and conditions per certification on file	JUL-2010
BRAY ELECTRIC SERVICES INC	508.20	583001	4063	Invoice 4063 EOC Shop Personnel Storm 06/09/10 Terms and conditions per certification on file	JUL-2010
BRAY ELECTRIC SERVICES INC	508.20	583001	4113	Invoice 4113 AOC Shop Personnel 06/28/10-07/11/10	JUL-2010
BRAY ELECTRIC SERVICES INC	508.20	583001	4114	Invoice 4114 EOC Shop Personnel 06/28/10-07/11/10	JUL-2010
BRAY ELECTRIC SERVICES INC	508.59	583001	4182	Invoice 4182 EOC Shop Personnel 08/9/10-08/22/10	SEP-2010
BRAY ELECTRIC SERVICES INC	508.59	593002	4283	Invoice 4284 EOC Shop Personnel 10/18/10-10/31/10	NOV-2010
BRAY ELECTRIC SERVICES INC	508.59	593002	4284	Invoice 4283 AOC Shop Personnel 10/18/10-10/31/10	NOV-2010
BRAY ELECTRIC SERVICES INC	509.68	593001	02800	Provide warehouse and tool repair personnel	AUG-2009
BRAY ELECTRIC SERVICES INC	513.26	586100	4431	Invoice 4432 EOC Shop Personnel 01/10/11-01/23/11	FEB-2011
BRAY ELECTRIC SERVICES INC	514.80	588100	4476	PSRT Training - WW-WS - Invoice 4476	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BRAY ELECTRIC SERVICES INC	518.65	566900	02878	pay invoice 2878	AUG-2009
BRAY ELECTRIC SERVICES INC	521.17	586100	02892	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	521.17	595100	02892	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	526.20	593001	3638	Provide warehouse and tool repair personnel	NOV-2009
BRAY ELECTRIC SERVICES INC	526.20	594002	3638	Provide warehouse and tool repair personnel	NOV-2009
BRAY ELECTRIC SERVICES INC	526.20	595100	3282	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	526.20	595100	3318	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	526.20	593001	3610	Provide warehouse and tool repair personnel	AUG-2009
BRAY ELECTRIC SERVICES INC	526.20	594002	3610	Provide warehouse and tool repair personnel	AUG-2009
BRAY ELECTRIC SERVICES INC	535.68	566900	4416	pay invoice 4416	JAN-2011
BRAY ELECTRIC SERVICES INC	537.46	593001	02910	Provide warehouse and tool repair personnel	APR-2009
BRAY ELECTRIC SERVICES INC	542.20	595100	4063	Invoice 4063 EOC Shop Personnel 05/31/10-06/13/10	JUL-2010
BRAY ELECTRIC SERVICES INC	542.62	594002	4284	Invoice 4283 AOC Shop Personnel 10/18/10-10/31/10	NOV-2010
BRAY ELECTRIC SERVICES INC	543.24	566100	4197	pay invoice 4197	AUG-2010
BRAY ELECTRIC SERVICES INC	545.92	571100	3758	pay invoice 3758	DEC-2009
BRAY ELECTRIC SERVICES INC	546.60	594002	3981	Invoice 3981 AOC Shop Personnel 04/05/10-04/18/10	MAY-2010
BRAY ELECTRIC SERVICES INC	546.60	594002	4212	Invoice 4212 AOC Shop Personnel 08/23/10-09/05/10	SEP-2010
BRAY ELECTRIC SERVICES INC	546.60	595100	4234	Invoice 4235 EOC Shop Personnel 09/06/10-09/19/10	OCT-2010
BRAY ELECTRIC SERVICES INC	546.60	594002	4371	Invoice 4370 AOC Shop Personnel 11/29/10-12/12/10	JAN-2011
BRAY ELECTRIC SERVICES INC	548.64	586100	3788	pay invoice 3788	JAN-2010
BRAY ELECTRIC SERVICES INC	548.64	571100	4187	pay invoice 4187	AUG-2010
BRAY ELECTRIC SERVICES INC	551.30	580100	4480	pay invoice 4480	MAR-2011
BRAY ELECTRIC SERVICES INC	555.85	571100	3773	pay invoice 3773	DEC-2009
BRAY ELECTRIC SERVICES INC	561.76	571100	3525	pay invoice 3525	JUL-2009
BRAY ELECTRIC SERVICES INC	570.05	593001	3222	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	570.05	594002	3222	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	570.05	593001	3475	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	570.05	594002	3475	Provide warehouse and tool repair personnel	JUN-2009
BRAY ELECTRIC SERVICES INC	570.05	594002	3476	Provide warehouse and tool repair personnel	JUN-2009
BRAY ELECTRIC SERVICES INC	570.05	583100	3519	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	570.05	594002	3541	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	573.79	566900	4074	pay invoice 4074	JUN-2010
BRAY ELECTRIC SERVICES INC	588.90	593002	3433	Invoice 3433 Overhead Shop Ronnie Pulliam Storm 6/18/09 - TERMS AND CONDITIONS PER CERTIFICATION ON FILE.	JUL-2009
BRAY ELECTRIC SERVICES INC	589.39	593002	03376	LABOR	JAN-2009
BRAY ELECTRIC SERVICES INC	592.15	595100	3815	Invoice 3815 EOC Shop Personnel 12/28/09-1/10/10	FEB-2010
BRAY ELECTRIC SERVICES INC	592.15	595100	4211	Invoice 4211 EOC Shop Personnel 08/23/10-09/05/10	SEP-2010
BRAY ELECTRIC SERVICES INC	592.15	595100	4243	Invoice 4243 EOC Shop Personnel 09/20/10-10/03/10	OCT-2010
BRAY ELECTRIC SERVICES INC	592.15	595100	4264	Invoice 4264 EOC Shop Personnel 10/04/10-10/17/10	OCT-2010
BRAY ELECTRIC SERVICES INC	592.15	595100	4302	Invoice 4303 EOC Shop Personnel 11/01/10-11/14/10	DEC-2010
BRAY ELECTRIC SERVICES INC	592.15	595100	4370	Invoice 4371 EOC Shop Personnel 11/29/10-12/12/10	JAN-2011
BRAY ELECTRIC SERVICES INC	600.60	566900	4095	pay invoice 4095	JUL-2010
BRAY ELECTRIC SERVICES INC	601.53	583001	4478	Invoice 4478 EOC Shop Personnel 02/21/11-03/06/11	MAR-2011
BRAY ELECTRIC SERVICES INC	606.58	594002	4397	Invoice 4396 AOC Shop Personnel 12/27/10-01/09/11	JAN-2011
BRAY ELECTRIC SERVICES INC	611.33	566900	4121	pay invoice 4121	AUG-2010
BRAY ELECTRIC SERVICES INC	613.90	586100	3422	Provide warehouse and tool repair personnel	JUN-2009
BRAY ELECTRIC SERVICES INC	613.90	593001	3519	Provide warehouse and tool repair personnel	MAY-2009
BRAY ELECTRIC SERVICES INC	617.24	571100	3848	pay invoice 3848	FEB-2010
BRAY ELECTRIC SERVICES INC	634.19	571100	4084	pay invoice 4084	JUN-2010
BRAY ELECTRIC SERVICES INC	635.45	595100	4018	Invoice 4018 EOC Shop Personnel 05/03/10-05/16/10	JUN-2010
BRAY ELECTRIC SERVICES INC	637.70	595100	3953	Invoice 3954 EOC Shop Personnel 03/22/10-04/04/10	APR-2010
BRAY ELECTRIC SERVICES INC	637.70	594002	4344	Invoice 4343 AOC Shop Personnel 11/15/10-11/28/10	DEC-2010
BRAY ELECTRIC SERVICES INC	637.70	593001	4387	Invoice 4386 AOC Shop Personnel 12/13/10-12/26/10	JAN-2011
BRAY ELECTRIC SERVICES INC	651.89	593001	3763	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	652.63	594002	4444	Invoice 4444 AOC Shop Personnel 01/24/11-02/06/11	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BRAY ELECTRIC SERVICES INC	653.24	594002	4471	Invoice 4471 AOC Shop Personnel 02/07/11-02/20/11	MAR-2011
BRAY ELECTRIC SERVICES INC	653.24	594002	4479	Invoice 4479 AOC Shop Personnel 02/21/11-03/06/11	MAR-2011
BRAY ELECTRIC SERVICES INC	655.16	580100	03334	Storm Response for 6/18 and 6/26 - invoice no. 03332 & 03334)	JUL-2009
BRAY ELECTRIC SERVICES INC	656.84	583100	2989	Provide warehouse and tool repair personnel	OCT-2009
BRAY ELECTRIC SERVICES INC	657.75	593001	3811	Invoice 3811 EOC Shop Personnel	FEB-2010
BRAY ELECTRIC SERVICES INC	657.75	594002	3811	Invoice 3811 EOC Shop Personnel	FEB-2010
BRAY ELECTRIC SERVICES INC	657.75	594002	3429	Provide warehouse and tool repair personnel	JUN-2009
BRAY ELECTRIC SERVICES INC	657.75	593001	3521	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	657.75	594002	3521	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	657.75	594002	3572	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	675.35	586100	3919	pay invoice 3919	MAR-2010
BRAY ELECTRIC SERVICES INC	682.61	595100	3934	Invoice 3934 EOC Shop Personnel 03/08/10-03/21/10	APR-2010
BRAY ELECTRIC SERVICES INC	683.21	580100	03332	Storm Response invoice no. 03332 & 03334)	JUL-2009
BRAY ELECTRIC SERVICES INC	683.25	595100	3841	Invoice 3841 EOC Shop Personnel 01/11/10-01/24/10	FEB-2010
BRAY ELECTRIC SERVICES INC	683.25	595100	3907	Invoice 3908 EOC Shop Personnel 02/08/10-02/21/10	MAR-2010
BRAY ELECTRIC SERVICES INC	683.25	595100	3886	Invoice 3886 EOC Shop Personnel 01/25/10-02/07/10	APR-2010
BRAY ELECTRIC SERVICES INC	683.25	595100	3912	Invoice 3913 EOC Shop Personnel 02/22/10-03/07/10	APR-2010
BRAY ELECTRIC SERVICES INC	683.25	595100	3982	Invoice 3982 EOC Shop Personnel 04/05/10-04/18/10	MAY-2010
BRAY ELECTRIC SERVICES INC	683.25	595100	3999	Invoice 3999 EOC Shop Personnel 04/19/10-05/02/10	MAY-2010
BRAY ELECTRIC SERVICES INC	685.08	566900	4124	pay invoice 4124	AUG-2010
BRAY ELECTRIC SERVICES INC	686.40	566900	4170	pay invoice 4170	AUG-2010
BRAY ELECTRIC SERVICES INC	692.61	571100	3746	pay invoice 3746	DEC-2009
BRAY ELECTRIC SERVICES INC	699.90	593001	4397	Invoice 4396 AOC Shop Personnel 12/27/10-01/09/11	JAN-2011
BRAY ELECTRIC SERVICES INC	699.90	594002	4432	Invoice 4431 AOC Shop Personnel 01/10/11-01/23/11	FEB-2011
BRAY ELECTRIC SERVICES INC	700.33	583100	3120	Provide warehouse and tool repair personnel	JAN-2009
BRAY ELECTRIC SERVICES INC	701.60	593001	3688	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	701.60	593001	3733	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	701.60	593001	3762	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	701.60	594002	3688	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	701.60	594002	3733	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	701.60	594002	3762	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	701.60	593001	3315	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	701.60	594002	3315	Provide warehouse and tool repair personnel	APR-2009
BRAY ELECTRIC SERVICES INC	701.60	593001	3524	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	701.60	594002	3524	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	701.60	593001	3537	Provide warehouse and tool repair personnel	JUN-2009
BRAY ELECTRIC SERVICES INC	701.60	594002	3537	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	706.23	566100	3820	pay invoice 3820	JAN-2010
BRAY ELECTRIC SERVICES INC	728.78	571100	3617	PAY INVOICE 3617	JUL-2009
BRAY ELECTRIC SERVICES INC	728.80	583100	4344	Invoice 4343 AOC Shop Personnel 11/15/10-11/28/10	DEC-2010
BRAY ELECTRIC SERVICES INC	734.97	571100	3963	pay invoice 3963	MAY-2010
BRAY ELECTRIC SERVICES INC	736.96	583001	3764	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	754.37	566100	3894	pay invoice 3894	MAR-2010
BRAY ELECTRIC SERVICES INC	755.58	583100	02799	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	764.16	571100	3743	pay invoice 3743	DEC-2009
BRAY ELECTRIC SERVICES INC	789.30	593001	3690	Provide warehouse and tool repair personnel	NOV-2009
BRAY ELECTRIC SERVICES INC	792.48	563100	3664	pay invoice 3664	SEP-2009
BRAY ELECTRIC SERVICES INC	793.22	593001	4432	Invoice 4431 AOC Shop Personnel 01/10/11-01/23/11	FEB-2011
BRAY ELECTRIC SERVICES INC	796.50	566900	3905	pay invoice 3905	MAR-2010
BRAY ELECTRIC SERVICES INC	819.90	593001	4371	Invoice 4370 AOC Shop Personnel 11/29/10-12/12/10	JAN-2011
BRAY ELECTRIC SERVICES INC	830.74	594002	3373	Provide warehouse and tool repair personnel	APR-2009
BRAY ELECTRIC SERVICES INC	833.15	593001	3680	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	833.15	593001	3735	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	839.10	593001	4444	Invoice 4444 AOC Shop Personnel 01/24/11-02/06/11	FEB-2011
BRAY ELECTRIC SERVICES INC	839.88	593001	4471	Invoice 4471 AOC Shop Personnel 02/07/11-02/20/11	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BRAY ELECTRIC SERVICES INC	839.88	593001	4479	Invoice 4479 AOC Shop Personnel 02/21/11-03/06/11	MAR-2011
BRAY ELECTRIC SERVICES INC	865.45	593001	3814	Invoice 3814 AOC Shop Personnel 12/28/09-1/10/10	FEB-2010
BRAY ELECTRIC SERVICES INC	874.46	593001	3373	Provide warehouse and tool repair personnel	APR-2009
BRAY ELECTRIC SERVICES INC	877.00	583100	3680	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	904.37	593001	4284	Invoice 4283 AOC Shop Personnel 10/18/10-10/31/10	NOV-2010
BRAY ELECTRIC SERVICES INC	909.50	593001	3764	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	909.50	594002	3764	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	915.80	566900	4072	pay invoice 4072	JUN-2010
BRAY ELECTRIC SERVICES INC	920.85	593001	3681	Provide warehouse and tool repair personnel	NOV-2009
BRAY ELECTRIC SERVICES INC	920.85	594002	3681	Provide warehouse and tool repair personnel	NOV-2009
BRAY ELECTRIC SERVICES INC	920.85	593001	3740	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	920.85	594002	3740	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	920.85	593001	3281	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	920.85	593001	3372	Provide warehouse and tool repair personnel	APR-2009
BRAY ELECTRIC SERVICES INC	920.85	583100	3541	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	926.64	566900	3970	pay invoice 3970	APR-2010
BRAY ELECTRIC SERVICES INC	949.72	588100	3865	PSRT Training - Invoice # 3865	FEB-2010
BRAY ELECTRIC SERVICES INC	955.20	563100	3646	pay invoice 3646	AUG-2009
BRAY ELECTRIC SERVICES INC	956.55	593001	4344	Invoice 4343 AOC Shop Personnel 11/15/10-11/28/10	DEC-2010
BRAY ELECTRIC SERVICES INC	964.70	583100	3690	Provide warehouse and tool repair personnel	NOV-2009
BRAY ELECTRIC SERVICES INC	964.70	593001	3476	Provide warehouse and tool repair personnel	JUN-2009
BRAY ELECTRIC SERVICES INC	964.70	593001	3541	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	964.70	583100	3609	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	965.25	588100	3888	PSRT Training	MAR-2010
BRAY ELECTRIC SERVICES INC	986.63	593001	3317	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	994.03	593001	4062	Invoice 4062 AOC Shop Personnel 05/31/10-06/13/10	JUL-2010
BRAY ELECTRIC SERVICES INC	1,002.10	593001	3954	Invoice 3953 AOC Shop Personnel 03/22/10-04/04/10	MAY-2010
BRAY ELECTRIC SERVICES INC	1,002.10	593001	3998	Invoice 3998 AOC Shop Personnel 04/19/10-05/02/10	MAY-2010
BRAY ELECTRIC SERVICES INC	1,002.10	593001	4235	Invoice 4234 AOC Shop Personnel 09/06/10-09/19/10	OCT-2010
BRAY ELECTRIC SERVICES INC	1,008.55	593001	3188	Provide warehouse and tool repair personnel	FEB-2009
BRAY ELECTRIC SERVICES INC	1,008.55	593001	3609	Provide warehouse and tool repair personnel	AUG-2009
BRAY ELECTRIC SERVICES INC	1,018.85	593002	3530	Storm Response	OCT-2009
BRAY ELECTRIC SERVICES INC	1,029.60	566900	3929	pay invoice 3929	MAR-2010
BRAY ELECTRIC SERVICES INC	1,029.60	566900	3948	pay invoice 3948	MAY-2010
BRAY ELECTRIC SERVICES INC	1,030.48	593001	3429	Provide warehouse and tool repair personnel	JUN-2009
BRAY ELECTRIC SERVICES INC	1,038.71	512100	20090338	SCAFFOLD: NEW HANGERS CR 6 MEZZANINE EAS & MIDDLE	JAN-2009
BRAY ELECTRIC SERVICES INC	1,039.21	593001	4113	Invoice 4113 AOC Shop Personnel 06/28/10-07/11/10	JUL-2010
BRAY ELECTRIC SERVICES INC	1,039.24	566100	4459	pay invoice 4459	MAR-2011
BRAY ELECTRIC SERVICES INC	1,044.49	593001	3220	Provide warehouse and tool repair personnel	FEB-2009
BRAY ELECTRIC SERVICES INC	1,044.49	594002	3220	Provide warehouse and tool repair personnel	FEB-2009
BRAY ELECTRIC SERVICES INC	1,047.65	593001	4036	Invoice 4036 AOC Personnel 05/03/10-05/16/10	JUN-2010
BRAY ELECTRIC SERVICES INC	1,047.65	593001	4242	Invoice 4242 AOC Shop Personnel 09/20/10-10/03/10	OCT-2010
BRAY ELECTRIC SERVICES INC	1,047.65	593001	4263	Invoice 4263 AOC Shop Personnel 10/04/10-10/17/10	OCT-2010
BRAY ELECTRIC SERVICES INC	1,047.65	593001	4303	Invoice 4302 AOC Shop Personnel 11/01/10-11/14/10	DEC-2010
BRAY ELECTRIC SERVICES INC	1,049.06	566900	4131	pay invoice 4131	AUG-2010
BRAY ELECTRIC SERVICES INC	1,052.40	593001	3682	Provide warehouse and tool repair personnel	NOV-2009
BRAY ELECTRIC SERVICES INC	1,052.40	593001	3709	Provide warehouse and tool repair personnel	NOV-2009
BRAY ELECTRIC SERVICES INC	1,052.40	594002	3682	Provide warehouse and tool repair personnel	NOV-2009
BRAY ELECTRIC SERVICES INC	1,052.40	594002	3709	Provide warehouse and tool repair personnel	NOV-2009
BRAY ELECTRIC SERVICES INC	1,052.40	593001	3732	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	1,052.40	593001	3738	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	1,052.40	594002	3732	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	1,052.40	594002	3738	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	1,052.40	593001	3809	Invoice 3809 EOC/AOC Shop Personnel	FEB-2010
BRAY ELECTRIC SERVICES INC	1,052.40	594002	3809	Invoice 3809 EOC/AOC Shop Personnel	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BRAY ELECTRIC SERVICES INC	1,052.40	593001	3154	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	1,052.40	583100	3372	Provide warehouse and tool repair personnel	APR-2009
BRAY ELECTRIC SERVICES INC	1,052.40	593001	3539	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	1,052.40	594002	3539	Provide warehouse and tool repair personnel	MAY-2009
BRAY ELECTRIC SERVICES INC	1,052.40	593001	3608	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	1,052.40	594002	3608	Provide warehouse and tool repair personnel	AUG-2009
BRAY ELECTRIC SERVICES INC	1,057.84	566900	4047	pay invoice 4047	JUN-2010
BRAY ELECTRIC SERVICES INC	1,070.72	593002	03333	INV#03333 - BUCK BRAY STORM 061809 /T&C AS PER CERTIFICATION ON FILE	JUL-2009
BRAY ELECTRIC SERVICES INC	1,076.12	566900	4391	pay invoice 4391	JAN-2011
BRAY ELECTRIC SERVICES INC	1,076.93	563100	02878	pay invoice 2878	APR-2009
BRAY ELECTRIC SERVICES INC	1,084.40	593001	4063	Invoice 4063 EOC Shop Personnel 05/31/10-06/13/10	JUL-2010
BRAY ELECTRIC SERVICES INC	1,084.40	593001	4114	Invoice 4114 EOC Shop Personnel 06/28/10-07/11/10	JUL-2010
BRAY ELECTRIC SERVICES INC	1,084.40	594002	4063	Invoice 4063 EOC Shop Personnel 05/31/10-06/13/10	JUL-2010
BRAY ELECTRIC SERVICES INC	1,084.40	594002	4114	Invoice 4114 EOC Shop Personnel 06/28/10-07/11/10	JUL-2010
BRAY ELECTRIC SERVICES INC	1,093.20	593001	3840	Invoice 3840 AOC Shop Personnel 01/11/10-01/24/10	FEB-2010
BRAY ELECTRIC SERVICES INC	1,093.20	593001	3908	Invoice 3907 AOC Shop Personnel 02/08/10-02/21/10	MAR-2010
BRAY ELECTRIC SERVICES INC	1,093.20	593001	3866	Invoice 3866 AOC Shop Personnel 01/25/10-02/07/10	APR-2010
BRAY ELECTRIC SERVICES INC	1,093.20	593001	3933	Invoice 3933 AOC Shop Personnel 03/08/10-03/21/10	MAY-2010
BRAY ELECTRIC SERVICES INC	1,093.20	593001	3981	Invoice 3981 AOC Shop Personnel 04/05/10-04/18/10	MAY-2010
BRAY ELECTRIC SERVICES INC	1,093.20	593001	4343	Invoice 4344 EOC Shop Personnel 11/15/10-11/28/10	DEC-2010
BRAY ELECTRIC SERVICES INC	1,093.20	594002	4343	Invoice 4344 EOC Shop Personnel 11/15/10-11/28/10	DEC-2010
BRAY ELECTRIC SERVICES INC	1,093.20	593001	4386	Invoice 4387 EOC Shop Personnel 12/13/10-12/26/10	JAN-2011
BRAY ELECTRIC SERVICES INC	1,093.20	594002	4386	Invoice 4387 EOC Shop Personnel 12/13/10-12/26/10	JAN-2011
BRAY ELECTRIC SERVICES INC	1,096.25	593001	3639	Provide warehouse and tool repair personnel	NOV-2009
BRAY ELECTRIC SERVICES INC	1,096.25	593001	3221	Provide warehouse and tool repair personnel	FEB-2009
BRAY ELECTRIC SERVICES INC	1,096.25	583100	3281	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	1,116.74	566900	4341	pay invoice 4341	DEC-2010
BRAY ELECTRIC SERVICES INC	1,118.18	594002	3422	Provide warehouse and tool repair personnel	JUN-2009
BRAY ELECTRIC SERVICES INC	1,118.91	583001	3434	Invoice 3434 Overhead Shop Al Hampton Storms TERMS AND CONDITIONS PER CERTIFICATION ON FILE.	JUL-2009
BRAY ELECTRIC SERVICES INC	1,138.75	593001	3913	Invoice 3912 AOC Shop Personnel 02/22/10-03/07/10	APR-2010
BRAY ELECTRIC SERVICES INC	1,138.75	593001	4053	Invoice 4053 AOC Shop Personnel 05/17/10-05/30/10	JUL-2010
BRAY ELECTRIC SERVICES INC	1,140.10	583100	3317	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	1,140.10	593001	3318	Provide warehouse and tool repair personnel	JUN-2009
BRAY ELECTRIC SERVICES INC	1,140.10	594002	3318	Provide warehouse and tool repair personnel	JUN-2009
BRAY ELECTRIC SERVICES INC	1,140.10	593001	3422	Provide warehouse and tool repair personnel	JUN-2009
BRAY ELECTRIC SERVICES INC	1,140.10	593001	3572	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	1,140.10	583100	3639	Provide warehouse and tool repair personnel	NOV-2009
BRAY ELECTRIC SERVICES INC	1,146.24	513100	3110	pay invoices 3110	FEB-2009
BRAY ELECTRIC SERVICES INC	1,153.50	566900	4232	pay invoice 4232	SEP-2010
BRAY ELECTRIC SERVICES INC	1,156.28	566900	4411	pay invoice 4411	JAN-2011
BRAY ELECTRIC SERVICES INC	1,162.03	583100	3429	Provide warehouse and tool repair personnel	JUN-2009
BRAY ELECTRIC SERVICES INC	1,167.80	566900	4271	pay invoice 4271	OCT-2010
BRAY ELECTRIC SERVICES INC	1,183.95	583100	3735	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	1,183.95	593001	3573	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	1,183.95	594002	3573	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	1,186.38	593002	3761	December 9th Storm Response - Invoice 3761	DEC-2009
BRAY ELECTRIC SERVICES INC	1,198.08	571100	3364	pay invoice 3364	APR-2009
BRAY ELECTRIC SERVICES INC	1,200.38	566900	4219	pay invoice 4219	SEP-2010
BRAY ELECTRIC SERVICES INC	1,205.12	593001	4181	Invoice 4181 AOC Shop Personnel 08/9/10-08/22/10	SEP-2010
BRAY ELECTRIC SERVICES INC	1,205.88	583100	3188	Provide warehouse and tool repair personnel	FEB-2009
BRAY ELECTRIC SERVICES INC	1,216.86	583100	3763	Provide warehouse and tool repair personnel	DEC-2009
BRAY ELECTRIC SERVICES INC	1,220.90	593001	4182	Invoice 4182 EOC Shop Personnel 08/9/10-08/22/10	SEP-2010
BRAY ELECTRIC SERVICES INC	1,220.90	594002	4182	Invoice 4182 EOC Shop Personnel 08/9/10-08/22/10	SEP-2010
BRAY ELECTRIC SERVICES INC	1,220.90	593001	4283	Invoice 4284 EOC Shop Personnel 10/18/10-10/31/10	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BRAY ELECTRIC SERVICES INC	1,220.90	594002	4283	Invoice 4284 EOC Shop Personnel 10/18/10-10/31/10	NOV-2010
BRAY ELECTRIC SERVICES INC	1,226.60	566900	3979	PAY INVOICE 3979	MAY-2010
BRAY ELECTRIC SERVICES INC	1,226.60	566900	4191	pay invoice 4191	AUG-2010
BRAY ELECTRIC SERVICES INC	1,227.80	593001	3640	Provide warehouse and tool repair personnel	NOV-2009
BRAY ELECTRIC SERVICES INC	1,227.80	594002	3640	Provide warehouse and tool repair personnel	NOV-2009
BRAY ELECTRIC SERVICES INC	1,227.80	593001	3483	Provide warehouse and tool repair personnel	JUN-2009
BRAY ELECTRIC SERVICES INC	1,227.80	594002	3483	Provide warehouse and tool repair personnel	JUN-2009
BRAY ELECTRIC SERVICES INC	1,227.80	583100	3572	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	1,229.85	593001	3815	Invoice 3815 EOC Shop Personnel 12/28/09-1/10/10	FEB-2010
BRAY ELECTRIC SERVICES INC	1,229.85	594002	3815	Invoice 3815 EOC Shop Personnel 12/28/09-1/10/10	FEB-2010
BRAY ELECTRIC SERVICES INC	1,229.85	593001	3953	Invoice 3954 EOC Shop Personnel 03/22/10-04/04/10	APR-2010
BRAY ELECTRIC SERVICES INC	1,229.85	594002	3953	Invoice 3954 EOC Shop Personnel 03/22/10-04/04/10	APR-2010
BRAY ELECTRIC SERVICES INC	1,229.85	593001	4086	Invoice 4085 AOC Shop Personnel 06/14/10-06/27/10	JUL-2010
BRAY ELECTRIC SERVICES INC	1,229.85	593001	4212	Invoice 4212 AOC Shop Personnel 08/23/10-09/05/10	SEP-2010
BRAY ELECTRIC SERVICES INC	1,229.85	593001	4234	Invoice 4235 EOC Shop Personnel 09/06/10-09/19/10	OCT-2010
BRAY ELECTRIC SERVICES INC	1,229.85	594002	4234	Invoice 4235 EOC Shop Personnel 09/06/10-09/19/10	OCT-2010
BRAY ELECTRIC SERVICES INC	1,235.20	566900	4394	pay invoice 4394	JAN-2011
BRAY ELECTRIC SERVICES INC	1,236.93	566900	4031	pay invoice 4031	JUN-2010
BRAY ELECTRIC SERVICES INC	1,236.93	566900	4050	pay invoice 4050	JUN-2010
BRAY ELECTRIC SERVICES INC	1,236.93	566900	4151	pay invoice 4151	JUL-2010
BRAY ELECTRIC SERVICES INC	1,236.93	566900	4171	pay invoice 4171	AUG-2010
BRAY ELECTRIC SERVICES INC	1,249.73	583100	3476	Provide warehouse and tool repair personnel	JUN-2009
BRAY ELECTRIC SERVICES INC	1,252.83	593001	4478	Invoice 4478 EOC Shop Personnel 02/21/11-03/06/11	MAR-2011
BRAY ELECTRIC SERVICES INC	1,252.83	594002	4478	Invoice 4478 EOC Shop Personnel 02/21/11-03/06/11	MAR-2011
BRAY ELECTRIC SERVICES INC	1,257.58	566900	4102	pay invoice 4102	JUL-2010
BRAY ELECTRIC SERVICES INC	1,259.82	593001	4396	Invoice 4397 EOC Shop Personnel 12/27/10-01/09/11	JAN-2011
BRAY ELECTRIC SERVICES INC	1,259.82	594002	4396	Invoice 4397 EOC Shop Personnel 12/27/10-01/09/11	JAN-2011
BRAY ELECTRIC SERVICES INC	1,265.13	583100	4062	Invoice 4062 AOC Shop Personnel 05/31/10-06/13/10	JUL-2010
BRAY ELECTRIC SERVICES INC	1,265.13	583100	4113	Invoice 4113 AOC Shop Personnel 06/28/10-07/11/10	JUL-2010
BRAY ELECTRIC SERVICES INC	1,265.87	566900	4339	pay invoice 4339	DEC-2010
BRAY ELECTRIC SERVICES INC	1,267.90	566900	4320	pay invoice 4320	NOV-2010
BRAY ELECTRIC SERVICES INC	1,271.65	593001	3282	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	1,271.65	594002	3282	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	1,284.31	571100	3485	pay invoice 3485	JUN-2009
BRAY ELECTRIC SERVICES INC	1,293.42	566900	4393	pay invoice 4393	JAN-2011
BRAY ELECTRIC SERVICES INC	1,293.56	566900	4337	pay invoice 4337	DEC-2010
BRAY ELECTRIC SERVICES INC	1,294.38	583100	4181	Invoice 4181 AOC Shop Personnel 08/9/10-08/22/10	SEP-2010
BRAY ELECTRIC SERVICES INC	1,302.93	583100	02892	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	1,320.95	593001	4167	Invoice 4166 AOC Shop Personnel 07/26/10-08/8/10	AUG-2010
BRAY ELECTRIC SERVICES INC	1,326.31	563100	3988	pay invoice 3988	APR-2010
BRAY ELECTRIC SERVICES INC	1,333.25	566900	3966	pay invoice 3966	MAY-2010
BRAY ELECTRIC SERVICES INC	1,337.43	583100	3154	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	1,341.99	566900	4430	pay invoice 4430	FEB-2011
BRAY ELECTRIC SERVICES INC	1,344.06	566900	4250	pay invoice 4250	OCT-2010
BRAY ELECTRIC SERVICES INC	1,349.26	566900	4449	pay invoice 4449	FEB-2011
BRAY ELECTRIC SERVICES INC	1,355.16	566900	3901	pay invoice 3901	MAR-2010
BRAY ELECTRIC SERVICES INC	1,359.71	566900	4039	pay invoice 4039	JUN-2010
BRAY ELECTRIC SERVICES INC	1,360.08	566900	3969	pay invoice 3969	MAY-2010
BRAY ELECTRIC SERVICES INC	1,360.08	566100	4078	pay invoice 4078	JUN-2010
BRAY ELECTRIC SERVICES INC	1,360.08	566900	4240	pay invoice 4240	SEP-2010
BRAY ELECTRIC SERVICES INC	1,361.66	593001	4018	Invoice 4018 EOC Shop Personnel 05/03/10-05/16/10	JUN-2010
BRAY ELECTRIC SERVICES INC	1,361.66	594002	4018	Invoice 4018 EOC Shop Personnel 05/03/10-05/16/10	JUN-2010
BRAY ELECTRIC SERVICES INC	1,365.23	593001	3934	Invoice 3934 EOC Shop Personnel 03/08/10-03/21/10	APR-2010
BRAY ELECTRIC SERVICES INC	1,365.23	594002	3934	Invoice 3934 EOC Shop Personnel 03/08/10-03/21/10	APR-2010
BRAY ELECTRIC SERVICES INC	1,366.50	593001	3841	Invoice 3841 EOC Shop Personnel 01/11/10-01/24/10	FEB-2010
BRAY ELECTRIC SERVICES INC	1,366.50	594002	3841	Invoice 3841 EOC Shop Personnel 01/11/10-01/24/10	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BRAY ELECTRIC SERVICES INC	1,366.50	593001	3907	Invoice 3908 EOC Shop Personnel 02/08/10-02/21/10	MAR-2010
BRAY ELECTRIC SERVICES INC	1,366.50	594002	3907	Invoice 3908 EOC Shop Personnel 02/08/10-02/21/10	MAR-2010
BRAY ELECTRIC SERVICES INC	1,366.50	593001	3886	Invoice 3886 EOC Shop Personnel 01/25/10-02/07/10	APR-2010
BRAY ELECTRIC SERVICES INC	1,366.50	593001	3912	Invoice 3913 EOC Shop Personnel 02/22/10-03/07/10	APR-2010
BRAY ELECTRIC SERVICES INC	1,366.50	594002	3886	Invoice 3886 EOC Shop Personnel 01/25/10-02/07/10	APR-2010
BRAY ELECTRIC SERVICES INC	1,366.50	594002	3912	Invoice 3913 EOC Shop Personnel 02/22/10-03/07/10	APR-2010
BRAY ELECTRIC SERVICES INC	1,366.50	583100	3954	Invoice 3953 AOC Shop Personnel 03/22/10-04/04/10	MAY-2010
BRAY ELECTRIC SERVICES INC	1,366.50	593001	3982	Invoice 3982 EOC Shop Personnel 04/05/10-04/18/10	MAY-2010
BRAY ELECTRIC SERVICES INC	1,366.50	593001	3999	Invoice 3999 EOC Shop Personnel 04/19/10-05/02/10	MAY-2010
BRAY ELECTRIC SERVICES INC	1,366.50	594002	3982	Invoice 3982 EOC Shop Personnel 04/05/10-04/18/10	MAY-2010
BRAY ELECTRIC SERVICES INC	1,366.50	594002	3999	Invoice 3999 EOC Shop Personnel 04/19/10-05/02/10	MAY-2010
BRAY ELECTRIC SERVICES INC	1,366.50	593001	4054	Invoice 4054 EOC Shop Personnel 05/17/10-05/30/10	JUL-2010
BRAY ELECTRIC SERVICES INC	1,366.50	593001	4085	Invoice 4086 EOC Shop Personnel 06/14/10-06/27/10	JUL-2010
BRAY ELECTRIC SERVICES INC	1,366.50	593001	4137	Invoice 4137 EOC Shop Personnel 07/12/10-07/25/10	JUL-2010
BRAY ELECTRIC SERVICES INC	1,366.50	594002	4054	Invoice 4054 EOC Shop Personnel 05/17/10-05/30/10	JUL-2010
BRAY ELECTRIC SERVICES INC	1,366.50	594002	4085	Invoice 4086 EOC Shop Personnel 06/14/10-06/27/10	JUL-2010
BRAY ELECTRIC SERVICES INC	1,366.50	594002	4137	Invoice 4137 EOC Shop Personnel 07/12/10-07/25/10	JUL-2010
BRAY ELECTRIC SERVICES INC	1,366.50	593001	4166	Invoice 4167 EOC Shop Personnel 07/26/10-08/8/10	AUG-2010
BRAY ELECTRIC SERVICES INC	1,366.50	594002	4166	Invoice 4167 EOC Shop Personnel 07/26/10-08/8/10	AUG-2010
BRAY ELECTRIC SERVICES INC	1,366.50	593001	4211	Invoice 4211 EOC Shop Personnel 08/23/10-09/05/10	SEP-2010
BRAY ELECTRIC SERVICES INC	1,366.50	594002	4211	Invoice 4211 EOC Shop Personnel 08/23/10-09/05/10	SEP-2010
BRAY ELECTRIC SERVICES INC	1,366.50	593001	4243	Invoice 4243 EOC Shop Personnel 09/20/10-10/03/10	OCT-2010
BRAY ELECTRIC SERVICES INC	1,366.50	593001	4264	Invoice 4264 EOC Shop Personnel 10/04/10-10/17/10	OCT-2010
BRAY ELECTRIC SERVICES INC	1,366.50	594002	4243	Invoice 4243 EOC Shop Personnel 09/20/10-10/03/10	OCT-2010
BRAY ELECTRIC SERVICES INC	1,366.50	594002	4264	Invoice 4264 EOC Shop Personnel 10/04/10-10/17/10	OCT-2010
BRAY ELECTRIC SERVICES INC	1,366.50	593001	4302	Invoice 4303 EOC Shop Personnel 11/01/10-11/14/10	DEC-2010
BRAY ELECTRIC SERVICES INC	1,366.50	594002	4302	Invoice 4303 EOC Shop Personnel 11/01/10-11/14/10	DEC-2010
BRAY ELECTRIC SERVICES INC	1,366.50	593001	4370	Invoice 4371 EOC Shop Personnel 11/29/10-12/12/10	JAN-2011
BRAY ELECTRIC SERVICES INC	1,366.50	594002	4370	Invoice 4371 EOC Shop Personnel 11/29/10-12/12/10	JAN-2011
BRAY ELECTRIC SERVICES INC	1,369.83	566900	4368	pay invoice 4368	JAN-2011
BRAY ELECTRIC SERVICES INC	1,371.98	566900	4198	pay invoice 4198	AUG-2010
BRAY ELECTRIC SERVICES INC	1,375.00	566900	4297	pay invoice 4297	NOV-2010
BRAY ELECTRIC SERVICES INC	1,382.43	566900	4231	pay invoice 4231	SEP-2010
BRAY ELECTRIC SERVICES INC	1,389.60	566900	4409	PAY INVOICE 4409	JAN-2011
BRAY ELECTRIC SERVICES INC	1,399.14	594002	4472	Invoice 4472 EOC Shop Personnel 02/07/11-02/20/11	MAR-2011
BRAY ELECTRIC SERVICES INC	1,399.80	593001	4431	Invoice 4432 EOC Shop Personnel 01/10/11-01/23/11	FEB-2011
BRAY ELECTRIC SERVICES INC	1,399.80	593001	4445	Invoice 4445 EOC Shop Personnel 01/24/11-02/06/11	FEB-2011
BRAY ELECTRIC SERVICES INC	1,399.80	594002	4431	Invoice 4432 EOC Shop Personnel 01/10/11-01/23/11	FEB-2011
BRAY ELECTRIC SERVICES INC	1,399.80	594002	4445	Invoice 4445 EOC Shop Personnel 01/24/11-02/06/11	FEB-2011
BRAY ELECTRIC SERVICES INC	1,401.77	583100	4284	Invoice 4283 AOC Shop Personnel 10/18/10-10/31/10	NOV-2010
BRAY ELECTRIC SERVICES INC	1,411.93	583001	4181	Invoice 4181 AOC Shop Personnel 08/9/10-08/22/10	SEP-2010
BRAY ELECTRIC SERVICES INC	1,412.05	583100	3814	Invoice 3814 AOC Shop Personnel 12/28/09-1/10/10	FEB-2010
BRAY ELECTRIC SERVICES INC	1,412.05	593001	4136	Invoice 4136 AOC Shop Personnel 07/12/10-07/25/10	JUL-2010
BRAY ELECTRIC SERVICES INC	1,412.05	583100	4387	Invoice 4386 AOC Shop Personnel 12/13/10-12/26/10	JAN-2011
BRAY ELECTRIC SERVICES INC	1,432.21	593001	4472	Invoice 4472 EOC Shop Personnel 02/07/11-02/20/11	MAR-2011
BRAY ELECTRIC SERVICES INC	1,437.85	583001	02924	Inv 02924 PSRT - TERMS & CONDITIONS PER CERTIFICATION ON FILE.	OCT-2009
BRAY ELECTRIC SERVICES INC	1,450.93	594002	3316	Contract Services	APR-2009
BRAY ELECTRIC SERVICES INC	1,457.60	583100	4212	Invoice 4212 AOC Shop Personnel 08/23/10-09/05/10	SEP-2010
BRAY ELECTRIC SERVICES INC	1,457.60	583100	4235	Invoice 4234 AOC Shop Personnel 09/06/10-09/19/10	OCT-2010
BRAY ELECTRIC SERVICES INC	1,459.20	566100	3708	pay invoice 3708	NOV-2009
BRAY ELECTRIC SERVICES INC	1,462.84	566900	4209	pay invoice 4209	SEP-2010
BRAY ELECTRIC SERVICES INC	1,468.98	583100	3221	Provide warehouse and tool repair personnel	FEB-2009
BRAY ELECTRIC SERVICES INC	1,470.00	571100	3720	pay invoice 3720	NOV-2009
BRAY ELECTRIC SERVICES INC	1,473.87	566900	3925	pay invoice 3925	MAR-2010
BRAY ELECTRIC SERVICES INC	1,485.55	566900	3993	pay invoice 3993	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BRAY ELECTRIC SERVICES INC	1,501.14	571100	3523	pay invoice 3523	JUL-2009
BRAY ELECTRIC SERVICES INC	1,503.15	583100	4136	Invoice 4136 AOC Shop Personnel 07/12/10-07/25/10	JUL-2010
BRAY ELECTRIC SERVICES INC	1,508.27	566900	4010	pay invoice 4010	MAY-2010
BRAY ELECTRIC SERVICES INC	1,511.20	566900	3903	pay invoice 3903	MAR-2010
BRAY ELECTRIC SERVICES INC	1,511.20	566900	3986	PAY INVOICE 3986	APR-2010
BRAY ELECTRIC SERVICES INC	1,511.20	566900	3947	pay invoice 3947	MAY-2010
BRAY ELECTRIC SERVICES INC	1,511.20	566900	4012	pay invoice 4012	MAY-2010
BRAY ELECTRIC SERVICES INC	1,511.20	566900	4030	pay invoice 482987	MAY-2010
BRAY ELECTRIC SERVICES INC	1,511.20	566900	4105	pay invoice 4105	JUL-2010
BRAY ELECTRIC SERVICES INC	1,511.20	566900	4150	pay invoice 4150	JUL-2010
BRAY ELECTRIC SERVICES INC	1,511.20	566900	4149	pay invoice 4149	JUL-2010
BRAY ELECTRIC SERVICES INC	1,511.20	566900	4178	pay invoice 4178	AUG-2010
BRAY ELECTRIC SERVICES INC	1,511.20	566900	4190	pay invoice 4190	AUG-2010
BRAY ELECTRIC SERVICES INC	1,511.20	566900	4215	pay invoice 4215	SEP-2010
BRAY ELECTRIC SERVICES INC	1,511.20	566900	4269	pay invoice 4269	OCT-2010
BRAY ELECTRIC SERVICES INC	1,511.20	566900	4270	pay invoice 4270	OCT-2010
BRAY ELECTRIC SERVICES INC	1,511.20	566900	4317	pay invoice 4317	NOV-2010
BRAY ELECTRIC SERVICES INC	1,517.33	566900	4407	pay invoice 4407	JAN-2011
BRAY ELECTRIC SERVICES INC	1,531.75	566900	4252	pay invoice 4252	OCT-2010
BRAY ELECTRIC SERVICES INC	1,534.75	583100	02947	Provide warehouse and tool repair personnel	MAY-2009
BRAY ELECTRIC SERVICES INC	1,544.00	566900	4366	pay invoice 4366	JAN-2011
BRAY ELECTRIC SERVICES INC	1,544.00	566900	4427	pay invoice 4427	FEB-2011
BRAY ELECTRIC SERVICES INC	1,548.70	583100	3981	Invoice 3981 AOC Shop Personnel 04/05/10-04/18/10	MAY-2010
BRAY ELECTRIC SERVICES INC	1,576.41	566900	4028	pay invoice 805641	MAY-2010
BRAY ELECTRIC SERVICES INC	1,576.41	566100	4100	pay invoice 4100	JUL-2010
BRAY ELECTRIC SERVICES INC	1,577.60	588100	7008292	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	SEP-2009
BRAY ELECTRIC SERVICES INC	1,578.60	593001	3143	Provide warehouse and tool repair personnel	JAN-2009
BRAY ELECTRIC SERVICES INC	1,578.60	594002	3143	Provide warehouse and tool repair personnel	JAN-2009
BRAY ELECTRIC SERVICES INC	1,585.77	566900	3923	pay invoice 3923	MAR-2010
BRAY ELECTRIC SERVICES INC	1,586.25	566900	4256	pay invoice 4256	OCT-2010
BRAY ELECTRIC SERVICES INC	1,594.25	583100	3913	Invoice 3912 AOC Shop Personnel 02/22/10-03/07/10	APR-2010
BRAY ELECTRIC SERVICES INC	1,594.25	583100	3933	Invoice 3933 AOC Shop Personnel 03/08/10-03/21/10	MAY-2010
BRAY ELECTRIC SERVICES INC	1,594.25	583100	4086	Invoice 4085 AOC Shop Personnel 06/14/10-06/27/10	JUL-2010
BRAY ELECTRIC SERVICES INC	1,599.13	566900	4469	pay invoice 4469	MAR-2011
BRAY ELECTRIC SERVICES INC	1,599.13	566900	4488	pay invoice 4488	MAR-2011
BRAY ELECTRIC SERVICES INC	1,608.75	588100	4475	PSRT Training - WW-WS - Invoice 4475	MAR-2011
BRAY ELECTRIC SERVICES INC	1,621.68	566900	4382	pay invoice 4382	JAN-2011
BRAY ELECTRIC SERVICES INC	1,623.53	566900	4365	pay invoice 4365	JAN-2011
BRAY ELECTRIC SERVICES INC	1,633.10	583100	4397	Invoice 4396 AOC Shop Personnel 12/27/10-01/09/11	JAN-2011
BRAY ELECTRIC SERVICES INC	1,639.80	583100	4053	Invoice 4053 AOC Shop Personnel 05/17/10-05/30/10	JUL-2010
BRAY ELECTRIC SERVICES INC	1,639.80	583100	4167	Invoice 4166 AOC Shop Personnel 07/26/10-08/8/10	AUG-2010
BRAY ELECTRIC SERVICES INC	1,639.80	583100	4303	Invoice 4302 AOC Shop Personnel 11/01/10-11/14/10	DEC-2010
BRAY ELECTRIC SERVICES INC	1,648.40	566900	4451	pay invoice 4451	FEB-2011
BRAY ELECTRIC SERVICES INC	1,648.40	566900	4468	pay invoice 4468	MAR-2011
BRAY ELECTRIC SERVICES INC	1,648.40	566900	4487	pay invoice 4487	MAR-2011
BRAY ELECTRIC SERVICES INC	1,651.80	566900	3945	pay invoice 805641	APR-2010
BRAY ELECTRIC SERVICES INC	1,661.49	566900	4296	pay invoice 4296	NOV-2010
BRAY ELECTRIC SERVICES INC	1,667.27	566100	4147	pay invoice 4147	JUL-2010
BRAY ELECTRIC SERVICES INC	1,668.04	566900	4268	pay invoice 4268	OCT-2010
BRAY ELECTRIC SERVICES INC	1,668.04	566900	4315	pay invoice 4315	NOV-2010
BRAY ELECTRIC SERVICES INC	1,671.85	566900	4453	pay invoice 4453	FEB-2011
BRAY ELECTRIC SERVICES INC	1,685.35	583100	3840	Invoice 3840 AOC Shop Personnel 01/11/10-01/24/10	FEB-2010
BRAY ELECTRIC SERVICES INC	1,685.35	583100	3908	Invoice 3907 AOC Shop Personnel 02/08/10-02/21/10	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BRAY ELECTRIC SERVICES INC	1,685.35	583100	3866	Invoice 3866 AOC Shop Personnel 01/25/10-02/07/10	APR-2010
BRAY ELECTRIC SERVICES INC	1,685.35	583100	4242	Invoice 4242 AOC Shop Personnel 09/20/10-10/03/10	OCT-2010
BRAY ELECTRIC SERVICES INC	1,685.35	583100	4263	Invoice 4263 AOC Shop Personnel 10/04/10-10/17/10	OCT-2010
BRAY ELECTRIC SERVICES INC	1,689.80	566100	4380	pay invoice 4380	JAN-2011
BRAY ELECTRIC SERVICES INC	1,740.51	566900	4426	pay invoice 4426	FEB-2011
BRAY ELECTRIC SERVICES INC	1,754.00	593001	3176	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	1,754.00	594002	3176	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	1,766.85	566900	4485	pay invoice 4485	MAR-2011
BRAY ELECTRIC SERVICES INC	1,771.42	583100	4444	Invoice 4444 AOC Shop Personnel 01/24/11-02/06/11	FEB-2011
BRAY ELECTRIC SERVICES INC	1,773.08	583100	4432	Invoice 4431 AOC Shop Personnel 01/10/11-01/23/11	FEB-2011
BRAY ELECTRIC SERVICES INC	1,773.08	583100	4471	Invoice 4471 AOC Shop Personnel 02/07/11-02/20/11	MAR-2011
BRAY ELECTRIC SERVICES INC	1,773.08	583100	4479	Invoice 4479 AOC Shop Personnel 02/21/11-03/06/11	MAR-2011
BRAY ELECTRIC SERVICES INC	1,776.45	583100	3998	Invoice 3998 AOC Shop Personnel 04/19/10-05/02/10	MAY-2010
BRAY ELECTRIC SERVICES INC	1,776.45	583100	4036	Invoice 4036 AOC Personnel 05/03/10-05/16/10	JUN-2010
BRAY ELECTRIC SERVICES INC	1,785.61	566900	4126	pay invoice 4126	AUG-2010
BRAY ELECTRIC SERVICES INC	1,792.26	594002	3108	Provide warehouse and tool repair personnel	JAN-2009
BRAY ELECTRIC SERVICES INC	1,792.27	593001	3108	Provide warehouse and tool repair personnel	JAN-2009
BRAY ELECTRIC SERVICES INC	1,794.90	566900	3900	pay invoice 3900	MAR-2010
BRAY ELECTRIC SERVICES INC	1,799.56	566900	3927	pay invoice 3927	MAR-2010
BRAY ELECTRIC SERVICES INC	1,822.00	583100	4371	Invoice 4370 AOC Shop Personnel 11/29/10-12/12/10	JAN-2011
BRAY ELECTRIC SERVICES INC	1,852.97	594002	02864	Provide warehouse and tool repair personnel	APR-2009
BRAY ELECTRIC SERVICES INC	1,855.04	593002	3432	Invoice 3432 Tom Ralston Overhead Shop Storms - TERMS AND CONDITIONS PER CERTIFICATION ON FILE.	AUG-2009
BRAY ELECTRIC SERVICES INC	1,875.60	566100	02858	pay invoice 2858	OCT-2009
BRAY ELECTRIC SERVICES INC	1,875.60	566100	02793	pay invoice 2793	MAR-2009
BRAY ELECTRIC SERVICES INC	1,875.60	566100	02915	pay invoice 2915	AUG-2009
BRAY ELECTRIC SERVICES INC	1,884.48	593002	3520	Invoice 3520 Overhead Shop Storm Restoration TERMS AND CONDITIONS PER CERTIFICATION ON FILE.	SEP-2009
BRAY ELECTRIC SERVICES INC	1,899.20	571100	3859	pay invoice 3859	FEB-2010
BRAY ELECTRIC SERVICES INC	1,899.20	563100	4055	pay invoice 4055	JUN-2010
BRAY ELECTRIC SERVICES INC	1,899.20	563100	4081	pay invoice 4081	JUN-2010
BRAY ELECTRIC SERVICES INC	1,902.54	593002	040609K	Contract Services	JAN-2009
BRAY ELECTRIC SERVICES INC	1,905.39	571100	3723	pay invoice 3723	DEC-2009
BRAY ELECTRIC SERVICES INC	1,906.94	594002	02799	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	1,973.25	594002	02947	Provide warehouse and tool repair personnel	MAY-2009
BRAY ELECTRIC SERVICES INC	1,978.90	593001	02864	Provide warehouse and tool repair personnel	APR-2009
BRAY ELECTRIC SERVICES INC	2,035.60	571100	3580	pay invoice 3580	JUL-2009
BRAY ELECTRIC SERVICES INC	2,048.01	595100	3431	Paving and Concrete Work at South Service Center	JUN-2009
BRAY ELECTRIC SERVICES INC	2,052.79	566900	4300	pay invoice 4300	NOV-2010
BRAY ELECTRIC SERVICES INC	2,075.54	566100	4160	pay invoice 4160	AUG-2010
BRAY ELECTRIC SERVICES INC	2,096.58	566900	4466	pay invoice 4466	MAR-2011
BRAY ELECTRIC SERVICES INC	2,122.89	563100	4260	pay invoice 4260	OCT-2010
BRAY ELECTRIC SERVICES INC	2,123.79	594002	02921	Provide warehouse and tool repair personnel	SEP-2009
BRAY ELECTRIC SERVICES INC	2,125.68	566100	02886	pay invoice 2886	AUG-2009
BRAY ELECTRIC SERVICES INC	2,125.68	566100	02941	pay invoice 2941	APR-2009
BRAY ELECTRIC SERVICES INC	2,154.06	566100	4070	pay invoice 4070	JUN-2010
BRAY ELECTRIC SERVICES INC	2,168.08	571100	3771	pay invoice 3771	DEC-2009
BRAY ELECTRIC SERVICES INC	2,193.26	594002	02892	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	2,208.38	593002	3522	Invoice 3522 Overhead Shop Storm Restoration TERMS AND CONDITIONS PER CERTIFICATION ON FILE.	SEP-2009
BRAY ELECTRIC SERVICES INC	2,220.13	571100	3868	pay invoice 3868	FEB-2010
BRAY ELECTRIC SERVICES INC	2,248.75	594002	02910	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	2,349.09	563100	4033	pay invoice 4033	MAY-2010
BRAY ELECTRIC SERVICES INC	2,446.64	593001	02799	Provide warehouse and tool repair personnel	MAR-2009
BRAY ELECTRIC SERVICES INC	2,455.60	593001	02947	Provide warehouse and tool repair personnel	MAY-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BRAY ELECTRIC SERVICES INC	2,483.52	571100	3757	pay invoice 3757	DEC-2009
BRAY ELECTRIC SERVICES INC	2,483.52	563100	02906	pay invoice 2906	AUG-2009
BRAY ELECTRIC SERVICES INC	2,539.79	593001	02921	Provide warehouse and tool repair personnel	AUG-2009
BRAY ELECTRIC SERVICES INC	2,565.30	571100	3672	pay invoice 3672	SEP-2009
BRAY ELECTRIC SERVICES INC	2,602.87	570100	3194	Lyndon South Sub. Drainage Repair, Invoice Number 3194	FEB-2009
BRAY ELECTRIC SERVICES INC	2,757.86	593001	02892	Provide warehouse and tool repair personnel	JUL-2009
BRAY ELECTRIC SERVICES INC	2,785.42	571100	3621	PAY INVOICE 3621	JUL-2009
BRAY ELECTRIC SERVICES INC	2,992.60	571100	3661	pay invoice 3661	SEP-2009
BRAY ELECTRIC SERVICES INC	3,041.09	580100	4282	Storm Work for 10/26/10 - Invoice 4282	NOV-2010
BRAY ELECTRIC SERVICES INC	3,270.96	571100	3768	pay invoice 3768	DEC-2009
BRAY ELECTRIC SERVICES INC	3,323.60	563100	4001	pay invoice 4001	MAY-2010
BRAY ELECTRIC SERVICES INC	3,355.14	563100	3287	pay invoice 3287	MAR-2009
BRAY ELECTRIC SERVICES INC	3,418.56	563100	4238	pay invoice 4238	SEP-2010
BRAY ELECTRIC SERVICES INC	3,798.40	563100	4186	pay invoice 4186	AUG-2010
BRAY ELECTRIC SERVICES INC	3,820.80	563100	3576	pay invoice 3576	JUL-2009
BRAY ELECTRIC SERVICES INC	3,875.03	563100	3437	pay invoice 3437	JUN-2009
BRAY ELECTRIC SERVICES INC	4,066.21	593002	3761	December 9th Storm Response - Invoice 3761	DEC-2009
BRAY ELECTRIC SERVICES INC	4,093.33	563100	3421	pay invoice 3421	JUN-2009
BRAY ELECTRIC SERVICES INC	4,113.74	580100	03332	Storm Response for 6/18 and 6/26 - invoice no. 03332 & 03334)	JUL-2009
BRAY ELECTRIC SERVICES INC	4,139.49	563100	3531	pay invoice 3531	JUL-2009
BRAY ELECTRIC SERVICES INC	4,153.72	563100	3227	pay invoice 3227	MAR-2009
BRAY ELECTRIC SERVICES INC	4,170.37	571100	3766	pay invoice 3766	DEC-2009
BRAY ELECTRIC SERVICES INC	4,194.50	580100	4282	Storm Work for 10/26/10 - Invoice 4282	NOV-2010
BRAY ELECTRIC SERVICES INC	4,268.40	563100	4217	pay invoice 4217	SEP-2010
BRAY ELECTRIC SERVICES INC	4,345.11	563100	4164	pay invoice 4164	AUG-2010
BRAY ELECTRIC SERVICES INC	4,399.26	563100	3342	pay invoice 3342	APR-2009
BRAY ELECTRIC SERVICES INC	5,715.01	593002	J252-0100-0909 Adjustment USD	BRAY ELECTRIC SERVICES INC\3530	SEP-2009
BRAY ELECTRIC SERVICES INC	6,284.54	593002	03031	INVOICE NO. 03031 - WIND STORM - BIRD DOGS	MAR-2009
BRAY ELECTRIC SERVICES INC	16,014.00	593002	03006	INVOICE NO. 03006 - STORM WORK	MAR-2009
BRAY ELECTRIC SERVICES INC	17,681.69	593002	03003	INVOICE NO. 03003 - BIRD DOGS & SHOP	MAR-2009
BRAY ELECTRIC SERVICES INC	18,363.49	593002	03005	INVOICE NO. 03005 - STORM WORK	MAR-2009
BRAY ELECTRIC SERVICES INC	29,030.82	593004	643333	LABOR 0301	SEP-2009
BRAY ELECTRIC SERVICES INC	58,719.71	595100	110294	INVOICE NO. 110294 - STORM RESTORATION WORK	APR-2009
BRIDGEWAY SOFTWARE INC	30,870.00	923900	21390	Bridgeway Software 3 year hosting contract. Not a software purchase.	DEC-2009
BRIDGEWAY SOFTWARE INC	30,870.00	923900	19976	Bridgeway Software 3 year hosting contract. Not a software purchase.	OCT-2009
BROWN WILLIAMS MOORHEAD AND QUINN INC	54.10	561590	BROWNW110509	Atty consultant fees 3.5 hours	NOV-2009
BROWN WILLIAMS MOORHEAD AND QUINN INC	378.71	561590	BROWNW100509	Atty consultant fees 3.5 hours	NOV-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	446.00	887100	00667119	COMPOUND,SEALING,CABLE,(DUCT),5 LB BAG, NON-TOXIC,NON-IRRITATING,PERMANENTLY PLIABLE,NON-STAINING	MAY-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	500.00	584002	00676778	Data Loggers	AUG-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,056.27	570100	SC095S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,056.28	562100	SC095S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,056.28	582100	SC095S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,056.28	592100	SC095S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,140.58	562100	SC094S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,140.58	582100	SC094S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,140.58	592100	SC094S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,140.59	570100	SC094S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,373.36	562100	SC107S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	MAR-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,373.36	570100	SC107S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	MAR-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,373.36	582100	SC107S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	MAR-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,373.36	592100	SC107S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	MAR-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,627.22	570100	SC104S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	DEC-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,627.23	562100	SC104S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	DEC-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,627.23	582100	SC104S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	DEC-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,627.23	592100	SC104S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	DEC-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,719.72	592100	SC092S	BESCO Service Contract for LGE Wharehouse Services	AUG-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,719.72	562100	SC092S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	AUG-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,719.72	570100	SC092S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,719.72	582100	SC092S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,721.88	562100	SC101S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,721.88	582100	SC101S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,721.88	592100	SC101S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,721.89	570100	SC101S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,765.70	562100	SC117S	CORRECT SALES TAX VSD	JAN-2011
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,765.70	582100	SC117S	CORRECT SALES TAX VSD	JAN-2011
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,765.70	592100	SC117S	CORRECT SALES TAX VSD	JAN-2011
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,765.71	570100	SC117S	CORRECT SALES TAX VSD	JAN-2011
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,771.93	570100	SC114S	CORRECT SALES TAX VSD	OCT-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,771.95	562100	SC114S	CORRECT SALES TAX VSD	OCT-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,771.95	582100	SC114S	CORRECT SALES TAX VSD	OCT-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,771.95	592100	SC114S	CORRECT SALES TAX VSD	OCT-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,848.11	570100	SC090S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,848.12	562100	SC090S	BESCO Service Contract for LGE Wharehouse Services	AUG-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,848.12	582100	SC090S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,848.12	592100	SC090S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,869.89	562100	SC091S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,869.89	582100	SC091S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,869.89	592100	SC091S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,869.90	570100	SC091S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,873.35	562100	SC105S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	JAN-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,873.35	582100	SC105S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	JAN-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,873.35	592100	SC105S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	JAN-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,873.36	570100	SC105S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	JAN-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,884.54	570100	SC110S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	JUL-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,884.56	562100	SC110S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	JUL-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,884.56	582100	SC110S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,884.56	592100	SC110S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	JUL-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,887.20	570100	SC098S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,887.21	562100	SC098S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,887.21	582100	SC098S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,887.21	592100	SC098S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,921.61	562100	SC112S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	AUG-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,921.61	570100	SC112S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	AUG-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,921.61	582100	SC112S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	AUG-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,921.61	592100	SC112S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	AUG-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,930.94	562100	SC099S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,930.94	582100	SC099S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,930.94	592100	SC099S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	1,930.95	570100	SC099S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,001.84	562100	SC103S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	NOV-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,001.84	582100	SC103S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	NOV-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,001.84	592100	SC103S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	NOV-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,001.85	570100	SC103S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	NOV-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,008.64	570100	SC109S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,008.66	562100	SC109S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	MAY-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,008.66	582100	SC109S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	MAY-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,008.66	592100	SC109S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	MAY-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,076.48	562100	SC118S	CORRECT SALES TAX VSD	FEB-2011
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,076.48	582100	SC118S	CORRECT SALES TAX VSD	FEB-2011
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,076.48	592100	SC118S	CORRECT SALES TAX VSD	FEB-2011
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,076.49	570100	SC118S	CORRECT SALES TAX VSD	FEB-2011
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,087.11	562100	SC119S	CORRECT SALES TAX VSD	MAR-2011
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,087.11	570100	SC119S	CORRECT SALES TAX VSD	MAR-2011
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,087.11	582100	SC119S	CORRECT SALES TAX VSD	MAR-2011
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,087.11	592100	SC119S	CORRECT SALES TAX VSD	MAR-2011
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,175.71	570100	SC093S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,175.72	562100	SC093S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	OCT-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,175.72	582100	SC093S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,175.72	592100	SC093S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,225.19	570100	SC100S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,225.20	562100	SC100S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,225.20	582100	SC100S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,225.20	592100	SC100S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	SEP-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,314.46	570100	SC113S	CORRECT SALES TAX VSD	SEP-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,314.48	562100	SC113S	CORRECT SALES TAX VSD	SEP-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,314.48	582100	SC113S	CORRECT SALES TAX VSD	SEP-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,314.48	592100	SC113S	CORRECT SALES TAX VSD	SEP-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,341.81	570100	SC111S	CORRECT SALES TAX VSD	SEP-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,341.83	562100	SC111S	CORRECT SALES TAX VSD	SEP-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,341.83	582100	SC111S	CORRECT SALES TAX VSD	SEP-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,341.83	592100	SC111S	CORRECT SALES TAX VSD	SEP-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,361.81	570100	SC106S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	MAR-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,361.83	562100	SC106S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,361.83	582100	SC106S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	MAR-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,361.83	592100	SC106S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	MAR-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,365.88	562100	SC116S	CORRECT SALES TAX VSD	DEC-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,365.88	570100	SC116S	CORRECT SALES TAX VSD	DEC-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,365.88	582100	SC116S	CORRECT SALES TAX VSD	DEC-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,365.88	592100	SC116S	CORRECT SALES TAX VSD	DEC-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,416.43	570100	SC108S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	APR-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,416.45	562100	SC108S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	APR-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,416.45	582100	SC108S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	APR-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,416.45	592100	SC108S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	APR-2010
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,550.44	510100	SC102S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	OCT-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,555.29	562100	SC102S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	OCT-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,555.29	570100	SC102S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	OCT-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,555.29	582100	SC102S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	OCT-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,555.29	592100	SC102S	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	OCT-2009
BROWNSTOWN ELECTRIC SUPPLY CO INC	2,753.76	593002	SS027A	CORRECT SALES TAX ACCT	FEB-2010
BROWNSTOWN ELETRIC	71.04	588100	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	MAR-2009
BROWNSTOWN ELETRIC	71.04	588100	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
BROWNSTOWN ELETRIC	106.56	588100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	OCT-2009
BRYAN CAVE LLP	126.00	923900	9924170	PROFESSIONAL SERVICES	DEC-2010
BRYAN CAVE LLP	336.00	923900	9854784	Legal Advice on Retail Billing	MAY-2010
BRYAN CAVE LLP	875.43	923900	9935311	PROFESSIONAL SERVICES	FEB-2011
BRYAN CAVE LLP	1,607.50	923900	9821577	PROFESSIONAL SERVICES	DEC-2009
BRYAN CAVE LLP	1,966.00	923900	9815301	PROFESSIONAL SERVICES	FEB-2010
BRYAN CAVE LLP	3,748.79	923900	9898393	PROFESSIONAL SERVICES	OCT-2010
BRYANT-BURNETTHTC&A#107838	1,246.50	908005	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
BT CONFERENCING VIDEO INC	2,036.91	921003	INV037803	BT Conferencing Support One Care On-Site Plus for Tandberg 6000 MXP Profile, 1 year	JUN-2010
BUCCIERO CONSULTING LLC	612.50	560900	BUCC2011003	Joe Bucciero January Invoice	FEB-2011
BUCCIERO CONSULTING LLC	857.50	566900	BUCC2010027	November 2010-Professional Svcs Bucciero Consulting -Joe	DEC-2010
BUCCIERO CONSULTING LLC	1,163.75	560900	BUCC2011006	Joe Bucciero Feb Invoice-Compliance Consulting	MAR-2011
BUCCIERO CONSULTING LLC	1,519.03	566900	BUCC2010020	Professional Services for October 2010	DEC-2010
BUCCIERO CONSULTING LLC	9,129.47	560900	BUCC2010028	Joe Bucciero-December 2010 Invoice	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BULLDOG DIVING INC	764.00	513100	2031	2031 - MC DIVE TEAM	JUN-2010
BULLDOG DIVING INC	2,250.00	512005	2101	2101 - MC CLAW REPAIR	FEB-2011
BULLDOG DIVING INC	2,700.00	513100	2031	2031 - MC DIVE TEAM	JUN-2010
BULLDOG DIVING INC	6,250.00	512005	2101	2101 - MC CLAW REPAIR	FEB-2011
BULLDOG DIVING INC	9,438.75	512100	1844	A & B cold well pumps & cooling tower inspection at Trimble (Inv1844)	OCT-2009
BULLDOG DIVING INC	9,940.00	512100	1842	B Basin clean out at Trimble (inv# 1842)	OCT-2009
BULLDOG DIVING INC	16,000.00	501090	2091	2091 - MC CELL REPAIR WORK COMPLETED 11/23	DEC-2010
BULLDOG DIVING INC	21,300.00	501090	2085	2085 - MC CELL REPAIR WORK	NOV-2010
BULLDOG DIVING INC	27,700.00	501090	2085	2085 - MC CELL REPAIR WORK	NOV-2010
BULLDOG DIVING INC	68,598.42	512100	1843	C Basin clean out at Trimble (inv# 1843)	OCT-2009
BULLDOG DIVING INC	75,000.00	501090	2091	2091 - MC CELL REPAIR WORK COMPLETED 11/23	DEC-2010
BURGESS MACHINERY LLC	80.00	512005	347002	347002 - MC JOY STICK CONTROL NOT WORKING	DEC-2009
BURGESS MACHINERY LLC	112.00	512005	529	529 - MC MACHINE IDLING PROBLEMS	JUL-2010
BURGESS MACHINERY LLC	112.00	512005	53002	53002 - MC ENGINE WORK	JUL-2010
BURGESS MACHINERY LLC	120.00	512005	255	255 - MC BOOM PIN ON LIEBHERR SERVICED	SEP-2009
BURGESS MACHINERY LLC	180.00	512005	561003	561003 - MC REPLACE BROKEN SAFETY SWITCH	AUG-2010
BURGESS MACHINERY LLC	186.53	512005	488	488 - MC REPLACE HEATER LINE	MAY-2010
BURGESS MACHINERY LLC	270.00	512005	470	470 - MC REPLACE STEEL TUBE ON CLAM SHELL	APR-2010
BURGESS MACHINERY LLC	270.00	512005	529	529 - MC MACHINE IDLING PROBLEMS	JUL-2010
BURGESS MACHINERY LLC	318.54	512005	561003	561003 - MC REPLACE BROKEN SAFETY SWITCH	AUG-2010
BURGESS MACHINERY LLC	342.34	512005	427	427 - MC REPLACE BROKEN FAN BELT	FEB-2010
BURGESS MACHINERY LLC	360.00	512005	347002	347002 - MC JOY STICK CONTROL NOT WORKING	DEC-2009
BURGESS MACHINERY LLC	405.00	512005	53002	53002 - MC ENGINE WORK	JUL-2010
BURGESS MACHINERY LLC	465.00	512005	553	553 - MC PRESSURE TEST	SEP-2010
BURGESS MACHINERY LLC	472.50	512005	582	582 - MC ROUTINE OIL CHANGE	OCT-2010
BURGESS MACHINERY LLC	480.00	512005	255	255 - MC BOOM PIN ON LIEBHERR SERVICED	MAY-2009
BURGESS MACHINERY LLC	495.00	512005	497	497 - MC SCHEDULED SERVICE	JUN-2010
BURGESS MACHINERY LLC	507.50	512005	488002	488002 - MC WATER VALVE SHUT OFF	MAY-2010
BURGESS MACHINERY LLC	519.82	512005	424	424 - MC INSTALL NEW INJECTOR PUMP	JAN-2010
BURGESS MACHINERY LLC	527.38	512005	P124	P124 - Maintenance on Liebert Limestone Excavating Equipment (Burgess) D. Van Winkle	MAR-2009
BURGESS MACHINERY LLC	540.00	512005	553	553 - MC PRESSURE TEST	SEP-2010
BURGESS MACHINERY LLC	606.09	512005	488002	488002 - MC WATER VALVE SHUT OFF	MAY-2010
BURGESS MACHINERY LLC	622.00	512005	638	638 - MC SERVICE ON LIEBHERR	FEB-2011
BURGESS MACHINERY LLC	661.50	512005	213	213 - Maintenance on Liebert Limestone Excavating Equipment (Burgess) D. Van Winkle	OCT-2009
BURGESS MACHINERY LLC	675.00	512005	400DB	400DB - MC 250 HR SERVICE	DEC-2009
BURGESS MACHINERY LLC	701.85	512005	638	638 - MC SERVICE ON LIEBHERR	FEB-2011
BURGESS MACHINERY LLC	720.00	512005	488	488 - MC REPLACE HEATER LINE	MAY-2010
BURGESS MACHINERY LLC	720.00	512005	351	BURGESS MACHINERY LLC\351	OCT-2009
BURGESS MACHINERY LLC	720.00	512005	351	351 - MC HYD. LINE TO CLAM SHELL LEAK	FEB-2009
BURGESS MACHINERY LLC	730.00	512005	239	239 - Maintenance on Liebert Limestone Excavating Equipment (Burgess) D. Van Winkle	APR-2009
BURGESS MACHINERY LLC	765.00	512005	174	174 - Maintenance on Liebert Limestone Excavating Equipment (Burgess) D. Van Winkle	OCT-2009
BURGESS MACHINERY LLC	810.00	512005	P272398	P272398 - MC REMOVE/INSTALL EDGES	DEC-2009
BURGESS MACHINERY LLC	810.00	512005	439	439 - MC 250 HR SERVICE	FEB-2010
BURGESS MACHINERY LLC	812.00	512005	351	351 - MC HYD. LINE TO CLAM SHELL LEAK	FEB-2009
BURGESS MACHINERY LLC	855.00	512005	184	184 - Maintenance on Liebert Limestone Excavating Equipment (Burgess) D. Van Winkle	OCT-2009
BURGESS MACHINERY LLC	900.00	512005	561002	561002 - MC WORK ON GLH	AUG-2010
BURGESS MACHINERY LLC	932.20	512005	174	174 - Maintenance on Liebert Limestone Excavating Equipment (Burgess) D. Van Winkle	OCT-2009
BURGESS MACHINERY LLC	942.91	512005	623	623 - MC SERVICE	DEC-2010
BURGESS MACHINERY LLC	1,002.90	512100	20090403	20090403 - MC UNIT 3 16TH LANDING	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BURGESS MACHINERY LLC	1,003.10	512005	239	239 - Maintenance on Liebert Limestone Excavating Equipment (Burgess) D. Van Winkle	APR-2009
BURGESS MACHINERY LLC	1,034.00	512005	623	623 - MC SERVICE	DEC-2010
BURGESS MACHINERY LLC	1,039.00	512005	636	636 - MC SERVICE WORK ON GLH	JAN-2011
BURGESS MACHINERY LLC	1,131.93	512005	497	497 - MC SCHEDULED SERVICE	JUN-2010
BURGESS MACHINERY LLC	1,145.13	512005	582	582 - MC ROUTINE OIL CHANGE	OCT-2010
BURGESS MACHINERY LLC	1,195.60	512005	354	354 - MC ENGINE HOOD REPAIR	FEB-2009
BURGESS MACHINERY LLC	1,310.00	512005	229	229 - Maintenance on Liebert Limestone Excavating Equipment (Burgess) D. Van Winkle	APR-2009
BURGESS MACHINERY LLC	1,328.85	512005	470	470 - MC REPLACE STEEL TUBE ON CLAM SHELL	APR-2010
BURGESS MACHINERY LLC	1,487.50	512005	62603RAD	62603RAD - MC MOTOR WORK	MAR-2011
BURGESS MACHINERY LLC	1,502.62	512005	400DB	400DB - MC 250 HR SERVICE	DEC-2009
BURGESS MACHINERY LLC	1,553.74	512005	439	439 - MC 250 HR SERVICE	FEB-2010
BURGESS MACHINERY LLC	1,672.00	512005	427	427 - MC REPLACE BROKEN FAN BELT	FEB-2010
BURGESS MACHINERY LLC	1,710.00	512005	476	476 - MC REPLACE BUCKET CYLINDER	MAY-2010
BURGESS MACHINERY LLC	1,900.00	512005	424	424 - MC INSTALL NEW INJECTOR PUMP	JAN-2010
BURGESS MACHINERY LLC	1,990.00	512005	354	354 - MC ENGINE HOOD REPAIR	FEB-2009
BURGESS MACHINERY LLC	2,086.23	512005	213	213 - Maintenance on Liebert Limestone Excavating Equipment (Burgess) D. Van Winkle	OCT-2009
BURGESS MACHINERY LLC	2,121.54	512005	561	561 - MC STICK CYLINDER LEAKING	AUG-2010
BURGESS MACHINERY LLC	2,145.00	512005	222	222 - Maintenance on Liebert Limestone Excavating Equipment (Burgess) D. Van Winkle	OCT-2009
BURGESS MACHINERY LLC	2,340.00	512005	464	464 - MC HYDRAULIC SYSTEM WORK	MAY-2010
BURGESS MACHINERY LLC	2,430.00	512005	181	181 - Maintenance on Liebert Limestone Excavating Equipment (Burgess) D. Van Winkle	OCT-2009
BURGESS MACHINERY LLC	2,852.50	512005	411002	411002 - MC ENGINE WORK	JAN-2010
BURGESS MACHINERY LLC	2,880.00	512005	561	561 - MC STICK CYLINDER LEAKING	AUG-2010
BURGESS MACHINERY LLC	3,104.00	512005	625	625 - M ENGINE WORK	DEC-2010
BURGESS MACHINERY LLC	3,350.80	512005	P272398	P272398 - MC REMOVE/INSTALL EDGES	DEC-2009
BURGESS MACHINERY LLC	3,642.30	512005	62603RAD	62603RAD - MC MOTOR WORK	MAR-2011
BURGESS MACHINERY LLC	4,353.92	512005	464	464 - MC HYDRAULIC SYSTEM WORK	MAY-2010
BURGESS MACHINERY LLC	4,364.00	512005	62602	62602 - MC FIELD SERVICE WORK	JAN-2011
BURGESS MACHINERY LLC	5,097.60	512005	260	260 - MC MOVE BOOM PIN LOCATION	FEB-2009
BURGESS MACHINERY LLC	5,964.70	512005	636	636 - MC SERVICE WORK ON GLH	JAN-2011
BURGESS MACHINERY LLC	7,372.00	512005	445002	445002 - MC SWING MOTOR FAILURE	MAR-2010
BURGESS MACHINERY LLC	13,312.57	512005	476	476 - MC REPLACE BUCKET CYLINDER	MAY-2010
BURGESS MACHINERY LLC	15,811.31	512005	445002	445002 - MC SWING MOTOR FAILURE	MAR-2010
BURGESS MACHINERY LLC	20,628.28	512005	411002	411002 - MC ENGINE WORK	JAN-2010
BURGESS MACHINERY LLC	27,518.43	512100	665	Base crew labor hours at Trimble	MAR-2009
BURGESS MACHINERY LLC	31,480.32	512005	181	181 - Maintenance on Liebert Limestone Excavating Equipment (Burgess) D. Van Winkle	OCT-2009
BURNESS DRILLING CORP	3,000.00	818100	BP0179	To provide service rig and/or pulling unit for maintenance at the gas storage fields	DEC-2009
BURNESS DRILLING CORP	3,660.00	834100	RP2480	To provide service rig and/or pulling unit for maintenance at the gas storage fields	FEB-2011
BURNESS DRILLING CORP	4,766.43	834100	BP0206	To provide service rig and/or pulling unit for maintenance at the gas storage fields	JUL-2010
BURNESS DRILLING CORP	7,200.00	818100	BP0201	To provide service rig and/or pulling unit for maintenance at the gas storage fields	JUL-2010
BURNS AND MC DONNELL	249.86	502900	555419	BURNS & MCDONNELL: ORLANDO/BLACK: PO 44112 INCREASE	DEC-2010
BURNS AND MC DONNELL	408.22	502900	555413	ORLANDO & BLACK: Thermal studies at units with once through cooling	JUL-2010
BURNS AND MC DONNELL	428.15	502900	555418	BURNS & MCDONNELL: ORLANDO/BLACK: PO 44112 INCREASE	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BURNS AND MC DONNELL	486.63	502900	5554111	BURNS & MCDONNELL: ORLANDO/BLACK: PO 44112 INCREASE	FEB-2011
BURNS AND MC DONNELL	866.39	502900	555414	ORLANDO & BLACK: Thermal studies at units with once through cooling	AUG-2010
BURNS AND MC DONNELL	947.50	502900	555416	BURNS & MCDONNELL: ORLANDO/BLACK: PO 44112 INCREASE	SEP-2010
BURNS AND MC DONNELL	1,170.54	502900	555415	BURNS & MCDONNELL: ORLANDO/BLACK: PO 44112 INCREASE	SEP-2010
BURNS AND MC DONNELL	1,203.95	502900	555417	BURNS & MCDONNELL: ORLANDO/BLACK: PO 44112 INCREASE	OCT-2010
BURNS AND MC DONNELL	1,781.21	502900	5554110	BURNS & MCDONNELL: ORLANDO/BLACK: PO 44112 INCREASE	JAN-2011
BURNS AND MC DONNELL	1,831.33	502900	555411	ORLANDO & BLACK: Thermal studies at units with once through cooling	MAY-2010
BURNS AND MC DONNELL	3,487.20	502900	5554112	BURNS & MCDONNELL: ORLANDO/BLACK: PO 44112 INCREASE	MAR-2011
BURNS AND MC DONNELL	5,294.06	502900	555412	ORLANDO & BLACK: Thermal studies at units with once through cooling	JUN-2010
BURNS AND MC DONNELL	5,610.00	923100	546091	adjusted distribution	MAR-2010
BURNS MACHINERY MOVING AND	3,378.00	834100	116888	QUOTE # 11-1019 FOR SCOPE OF WORK AT SCENIC VIEW PUMP STATION TO REMOVE PUMP SKID & TRANSPORT	FEB-2011
BUSINESS VISIONS	742.31	923900	364	Consulting Services	MAR-2009
BUSINESS VISIONS	830.55	923900	374	Business Visions Inv #374 dated 7/7/2010 consulting services	JUL-2010
BUSINESS VISIONS	1,040.20	923900	352	Consulting Services	MAR-2009
BUSINESS VISIONS	1,139.25	923900	381	Business Visions Inv #381 dated 12/20/10 for services performed for Health & Safety - approved by Barbara Hawkins.	JAN-2011
BUSINESS VISIONS	1,505.25	923900	BUSINE081909	Consulting Services	MAR-2009
BUSINESS VISIONS	1,602.30	923900	375	Comprehensive Personality Profile assessment	OCT-2010
BUSINESS VISIONS	2,150.00	818100	360	Consulting Services	MAR-2009
BUSINESS VISIONS	2,300.00	818100	359	Consulting Services	MAR-2009
BUSINESS VISIONS	3,070.00	818100	358	Consulting Services	MAR-2009
BUTLER FLOORING SERVICES LLC	209.00	935101	MT09630A	HYDRO SENSING UNIT FOR MOISTURE TESTING (AS PER INVO #MT09-630	SEP-2009
BUTLER FLOORING SERVICES LLC	360.00	921004	MC101230210	LABOR AND EQUIP REQUIRED TO PERFORM MONTHLY CLEAN AND MAINTAIN CARPET AT THE SIMPSONVILLE FACILITY FROM JULY 2009 THROUGH DECEMBER 2010	MAR-2010
BUTLER FLOORING SERVICES LLC	360.00	921004	MC101230310	LABOR AND EQUIP REQUIRED TO PERFORM MONTHLY CLEAN AND MAINTAIN CARPET AT THE SIMPSONVILLE FACILITY FROM JULY 2009 THROUGH DECEMBER 2010	MAR-2010
BUTLER FLOORING SERVICES LLC	360.00	921004	MC101233	LABOR AND EQUIP REQUIRED TO PERFORM MONTHLY CLEAN AND MAINTAIN CARPET AT THE SIMPSONVILLE FACILITY FROM JULY 2009 THROUGH DECEMBER 2010	APR-2010
BUTLER FLOORING SERVICES LLC	360.00	921004	MC1012330310	LABOR AND EQUIP REQUIRED TO PERFORM MONTHLY CLEAN AND MAINTAIN CARPET AT THE SIMPSONVILLE FACILITY FROM JULY 2009 THROUGH DECEMBER 2010	APR-2010
BUTLER FLOORING SERVICES LLC	360.00	921004	MC101232	LABOR AND EQUIP REQUIRED TO PERFORM MONTHLY CLEAN AND MAINTAIN CARPET AT THE SIMPSONVILLE FACILITY FROM JULY 2009 THROUGH DECEMBER 2010	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BUTLER FLOORING SERVICES LLC	360.00	921004	MC1012330510	LABOR AND EQUIP REQUIRED TO PERFORM MONTHLY CLEAN AND MAINTAIN CARPET AT THE SIMPSONVILLE FACILITY FROM JULY 2009 THROUGH DECEMBER 2010	JUN-2010
BUTLER FLOORING SERVICES LLC	360.00	921004	MC101237	CORRECT SALES TAX VSD	JUL-2010
BUTLER FLOORING SERVICES LLC	360.00	921004	MC10123SEPT	CORRECT SALES TAX VSD	SEP-2010
BUTLER FLOORING SERVICES LLC	360.00	921004	MC10123OCT	CORRECT SALES TAX VSD	OCT-2010
BUTLER FLOORING SERVICES LLC	360.00	921004	MC1012311	CORRECT SALES TAX VSD	DEC-2010
BUTLER FLOORING SERVICES LLC	360.00	921004	MC1012312	CORRECT SALES TAX VSD	JAN-2011
BUTLER FLOORING SERVICES LLC	360.00	921004	MC1112201	CORRECT SALES TAX VSD	FEB-2011
BUTLER FLOORING SERVICES LLC	360.00	921004	MC1112202	CORRECT SALES TAX VSD	MAR-2011
BUTLER FLOORING SERVICES LLC	480.00	921004	MT10628	CORRECT SALES TAX VSD	SEP-2010
BUTLER FLOORING SERVICES LLC	517.50	921004	MT08568	BUTLER FLOORING	JUN-2009
BUTLER FLOORING SERVICES LLC	541.13	921004	MT08805	BUTLER FLOORING	JUL-2009
BUTLER FLOORING SERVICES LLC	594.00	921004	MC10123	LABOR AND EQUIP REQUIRED TO PERFORM MONTHLY CLEAN AND MAINTAIN CARPET AT THE SIMPSONVILLE FACILITY FROM JULY 2009 THROUGH DECEMBER 2010	FEB-2010
BUTLER FLOORING SERVICES LLC	641.25	921004	MT09491	BUTLER FLOORING	SEP-2009
BUTLER FLOORING SERVICES LLC	663.75	921004	MT08818	BUTLER FLOORING	JUL-2009
BUTLER FLOORING SERVICES LLC	697.50	921004	MT09553	BUTLER FLOORING	SEP-2009
BUTLER FLOORING SERVICES LLC	807.75	921004	MT09762	BUTLER FLOORING CARPET CLEANING AT E.ON U.S. CENTER	MAR-2010
BUTLER FLOORING SERVICES LLC	833.80	921004	MT1142001	CORRECT SALES TAX VSD	MAR-2011
BUTLER FLOORING SERVICES LLC	872.63	921004	MC08130	BUTLER FLOORING	JUN-2009
BUTLER FLOORING SERVICES LLC	872.63	921004	MC08130DEC	BUTLER FLOORING	JUN-2009
BUTLER FLOORING SERVICES LLC	872.63	921004	MC08130NOV	BUTLER FLOORING	JUN-2009
BUTLER FLOORING SERVICES LLC	886.50	921004	MT09573	BUTLER FLOORING	SEP-2009
BUTLER FLOORING SERVICES LLC	1,046.25	921004	MT09438	BUTLER FLOORING	SEP-2009
BUTLER FLOORING SERVICES LLC	1,066.50	921004	MT09732	BUTLER FLOORING CARPET CLEANING AT E.ON U.S. CENTER	MAR-2010
BUTLER FLOORING SERVICES LLC	1,080.00	921004	MT08593	BUTLER FLOORING	JUL-2009
BUTLER FLOORING SERVICES LLC	1,095.75	921004	MT10539	CORRECT SALES TAX VSD	JUN-2010
BUTLER FLOORING SERVICES LLC	1,136.25	921004	MT08708	BUTLER FLOORING	JUL-2009
BUTLER FLOORING SERVICES LLC	1,138.50	921004	MT09655	BUTLER FLOORING	OCT-2009
BUTLER FLOORING SERVICES LLC	1,188.00	921004	MT10427	BUTLER FLOORING CARPET CLEANING AT E.ON U.S. CENTER	MAR-2010
BUTLER FLOORING SERVICES LLC	1,262.80	921004	MT1142002	CORRECT SALES TAX VSD	MAR-2011
BUTLER FLOORING SERVICES LLC	1,269.00	921004	MT10404	BUTLER FLOORING CARPET CLEANING AT E.ON U.S. CENTER	JUN-2010
BUTLER FLOORING SERVICES LLC	1,308.38	921004	MT09640	BUTLER FLOORING	SEP-2009
BUTLER FLOORING SERVICES LLC	1,493.10	921004	MT1053910A	CORRECT SALES TAX VSD	NOV-2010
BUTLER FLOORING SERVICES LLC	1,559.25	921004	MT105397	CORRECT SALES TAX VSD	AUG-2010
BUTLER FLOORING SERVICES LLC	1,604.25	921004	MT09609	BUTLER FLOORING	SEP-2009
BUTLER FLOORING SERVICES LLC	1,809.00	921004	MT10496	BUTLER FLOORING CARPET CLEANING AT E.ON U.S. CENTER	MAY-2010
BUTLER FLOORING SERVICES LLC	1,824.75	921004	MT1053911	CORRECT SALES TAX VSD	DEC-2010
BUTLER FLOORING SERVICES LLC	1,982.25	921004	MT1053912	CORRECT SALES TAX VD	JAN-2011
BUTLER FLOORING SERVICES LLC	2,142.00	921004	MT09655	BUTLER FLOORING	OCT-2009
BUTLER FLOORING SERVICES LLC	2,189.25	921004	MT1053910	CORRECT SALES TAX VSD	NOV-2010
BUTLER FLOORING SERVICES LLC	2,196.00	921004	MT105399	CORRECT SALES TAX VSD	NOV-2010
BUTLER FLOORING SERVICES LLC	2,497.50	921004	MT09714	BUTLER FLOORING	NOV-2009
BUTLER FLOORING SERVICES LLC	2,778.75	921004	MT10472	BUTLER FLOORING CARPET CLEANING AT E.ON U.S. CENTER	APR-2010
BUTLER FLOORING SERVICES LLC	2,862.00	921004	MT105398	CORRECT SALES TAX VSD	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
BUTLER FLOORING SERVICES LLC	5,580.00	935101	MT09630	EMERGENCY WATER DAMAGE SERVICES PERFORMED AT BOC FOLLOWING FLOOD	SEP-2009
BYRD JR, JOSEPH F	540.00	513100	TC002	TECHNICAL ADVISE ON 6/7 & 6/8	AUG-2010
C & I ENGINEERING INC	769.80	863100	1209105	Labor charges for Rich Eder; Invoice #1209105	JAN-2010
C & I ENGINEERING INC	769.80	874001	1209105	Labor charges for Rich Eder; Invoice #1209105	JAN-2010
C & I ENGINEERING INC	940.83	511100	0998780	RES-CR MAINTENANCE	OCT-2009
C & I ENGINEERING INC	1,218.85	874001	1209003	Labor charges for Rich Eder; Invoice #1209003	DEC-2009
C & I ENGINEERING INC	1,924.50	874001	1209056	Labor charges for Rich Eder; Invoice #1209056	DEC-2009
C & I ENGINEERING INC	2,020.74	863100	909054	Engineering services	FEB-2009
C & I ENGINEERING INC	2,052.81	874001	809047	Engineering services	JAN-2009
C & I ENGINEERING INC	2,181.10	863100	1209056	Labor charges for Rich Eder; Invoice #1209056	DEC-2009
C & I ENGINEERING INC	3,079.20	863100	110044	Labor charges for Rich Eder; Invoice #110044	FEB-2010
C & I ENGINEERING INC	3,143.36	874001	1109001	Labor charges for Rich Eder; Invoice #1109001	DEC-2009
C & I ENGINEERING INC	3,271.65	863100	1209003	Labor charges for Rich Eder; Invoice #1209003	DEC-2009
C & I ENGINEERING INC	3,913.17	863100	209021	Engineering services	SEP-2009
C & I ENGINEERING INC	4,426.36	863100	509007	Engineering services	APR-2009
C & I ENGINEERING INC	4,554.68	863100	1108318	Engineering services	OCT-2009
C & I ENGINEERING INC	4,907.49	874001	909054	Engineering services	FEB-2009
C & I ENGINEERING INC	6,126.33	863100	1008357	Engineering services	OCT-2009
C & I ENGINEERING INC	8,371.58	863100	1109001	Labor charges for Rich Eder; Invoice #1109001	DEC-2009
C & I ENGINEERING INC	9,847.03	863100	809047	Engineering services	JAN-2009
C & S H INC	9.38	880100	1JUL10	Consulting Services	AUG-2010
C & S H INC	11.95	880100	1JAN11	JANUARY SERVICES	FEB-2011
C & S H INC	11.96	580100	1JAN11	JANUARY SERVICES	FEB-2011
C & S H INC	13.59	921902	1OCT10	Consulting Services	NOV-2010
C & S H INC	14.93	580100	1JUL10	Consulting Services	AUG-2010
C & S H INC	23.91	921902	1JAN11	JANUARY SERVICES	FEB-2011
C & S H INC	58.12	580100	1OCT10	Consulting Services	NOV-2010
C & S H INC	58.12	880100	1OCT10	Consulting Services	NOV-2010
C & S H INC	95.91	501990	3684330	Temporary Worker, Fuels Area	OCT-2009
C & S H INC	96.00	580100	1JUL09	Consulting Services	JUL-2009
C & S H INC	96.79	901001	1JAN10	Consulting Services	FEB-2010
C & S H INC	128.00	588100	1OCT09	Consulting Services	NOV-2009
C & S H INC	128.00	880100	01OCT09	Consulting Services	NOV-2009
C & S H INC	128.00	580100	1JAN10	Consulting Services	FEB-2010
C & S H INC	128.00	921002	1FEB10	Consulting Services	MAR-2010
C & S H INC	128.00	880100	01APR10	Consulting Services	JUN-2010
C & S H INC	128.00	580100	1JUN10	Consulting Services	AUG-2010
C & S H INC	128.00	588100	1OCT10	Consulting Services	NOV-2010
C & S H INC	128.00	580100	1JAN11	JANUARY SERVICES	FEB-2011
C & S H INC	128.00	921002	1FEB11	Labor	MAR-2011
C & S H INC	132.62	556900	1FEB11	Labor	MAR-2011
C & S H INC	133.56	588100	1JUL09	Consulting Services	JUL-2009
C & S H INC	144.00	588100	1OCT09	Consulting Services	NOV-2009
C & S H INC	144.00	580100	1JUL10	Consulting Services	AUG-2010
C & S H INC	144.00	880100	1APR09	Consulting Services	MAY-2009
C & S H INC	144.00	580100	1JUL09	Consulting Services	JUL-2009
C & S H INC	144.00	588100	1MAY09	Consulting Services	SEP-2009
C & S H INC	160.00	588900	1NOV09	Consulting Services	DEC-2009
C & S H INC	160.00	588100	1MAR10	Consulting Services	APR-2010
C & S H INC	160.00	588900	1MAY10	Consulting Services	JUL-2010
C & S H INC	160.00	921002	1AUG10	Consulting Services	SEP-2010
C & S H INC	160.00	588100	1SEP10	Consulting Services	NOV-2010
C & S H INC	160.00	588900	1NOV10	Consulting Services	DEC-2010
C & S H INC	160.00	880100	1NOV08	Consulting Services	OCT-2009
C & S H INC	160.00	588100	1OCT08	Consulting Services	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C & S H INC	160.00	921002	1AUG09	Consulting Services	MAY-2009
C & S H INC	160.00	588100	1JUN09	Consulting Services	JUN-2009
C & S H INC	160.00	588100	1MAR09	Consulting Services	AUG-2009
C & S H INC	189.90	880100	1JUN10	Consulting Services	AUG-2010
C & S H INC	189.91	580100	1JUN10	Consulting Services	AUG-2010
C & S H INC	210.00	887100	110901161	Plastic Transmission IMP modifications	MAR-2009
C & S H INC	225.73	586100	3696789	CONTRACT LABOR	OCT-2009
C & S H INC	228.96	921002	1MAY09	Consulting Services	SEP-2009
C & S H INC	390.94	588100	1MAY10	Consulting Services	JUL-2010
C & S H INC	473.05	580100	01OCT09	Consulting Services	NOV-2009
C & S H INC	490.00	923900	1JAN10	Consulting Services	FEB-2010
C & S H INC	599.31	583001	1FEB09	Consulting Services	MAR-2009
C & S H INC	1,561.75	593004	3967242	INVOICE NO. 3967242 - storm work - equip	APR-2009
C & S H INC	2,886.69	583001	1JAN09	Consulting Services	MAR-2009
C & S H INC	6,166.41	923900	1MAY10	Consulting Services	JUL-2010
C & S H INC	6,525.24	923900	1JAN10	Consulting Services	FEB-2010
C & S H INC	6,813.32	923900	1FEB10	Consulting Services	MAR-2010
C & S H INC	7,481.36	923900	01APR10	Consulting Services	JUN-2010
C & S H INC	7,698.02	923900	1JUN10	Consulting Services	AUG-2010
C & S H INC	7,839.47	923900	1OCT10	Consulting Services	NOV-2010
C & S H INC	7,843.16	923900	1MAR10	Consulting Services	APR-2010
C & S H INC	7,876.21	923900	1DEC09	Consulting Services	FEB-2010
C & S H INC	7,920.95	923900	1FEB11	Labor	MAR-2011
C & S H INC	8,071.38	923900	1SEP10	Consulting Services	NOV-2010
C & S H INC	8,380.23	923900	1AUG10	Consulting Services	SEP-2010
C & S H INC	8,413.00	923900	1JUL10	Consulting Services	AUG-2010
C & S H INC	8,916.65	923900	1JAN11	JANUARY SERVICES	FEB-2011
C & S H INC	9,320.99	923900	1DEC10	December services for Communications Dept	FEB-2011
C & S H INC	9,539.99	923900	1NOV10	Consulting Services	DEC-2010
C E POWER SOLUTIONS LLC	(2,703.51)	513100	103845	PROFESSIONAL SERVICES	JUL-2009
C E POWER SOLUTIONS LLC	22.48	582100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	29.26	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	32.43	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	32.43	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	32.43	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	32.43	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	32.43	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	32.43	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	32.43	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	32.43	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	32.43	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	33.63	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	34.52	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	34.64	582100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	34.64	582100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	37.30	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	37.30	592100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	37.30	592100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	43.89	562100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	51.78	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	51.78	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	51.78	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	51.78	582100	10358	CORRECT SALES TAX VSD	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	51.78	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	51.78	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	51.78	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	51.78	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	51.96	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	51.96	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	53.14	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	53.14	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	53.14	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	53.14	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	53.14	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	53.14	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	53.14	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	53.14	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	53.14	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	54.74	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	54.74	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	54.74	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	54.74	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	54.74	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	54.74	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	54.74	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	56.82	570100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	56.82	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	56.82	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	56.82	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	58.52	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	58.52	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	58.52	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	58.52	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	58.52	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	58.52	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	58.52	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	58.52	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	58.52	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	58.52	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	58.52	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	58.52	592100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	58.52	570100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	58.52	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	58.52	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	58.52	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	58.52	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	58.52	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	58.52	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	58.52	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	58.52	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	58.52	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	58.52	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	58.52	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	58.52	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	58.52	582100	10392	CORRECT SALES TAX VSD	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	58.52	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	58.52	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	58.52	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	58.52	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	58.52	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	58.52	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	58.52	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	58.52	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	58.52	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	58.52	562100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	58.52	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	58.52	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	58.52	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	58.52	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	58.52	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	58.52	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	60.94	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	60.94	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	61.90	570100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	62.61	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	62.61	570100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	62.61	592100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	64.49	592100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	64.49	592100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	64.49	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	64.49	592100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	64.49	592100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	64.49	592100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	64.49	592100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	64.49	592100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	64.67	592100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	64.86	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	64.86	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	64.86	592100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	64.86	570100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	64.86	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	64.86	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	64.86	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	64.86	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	64.86	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	64.86	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	64.86	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	64.86	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	64.86	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	64.86	582100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	64.86	582100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	64.86	582100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	64.86	582100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	64.86	582100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	65.94	553100	104084	Invoice 104084	AUG-2009
C E POWER SOLUTIONS LLC	66.56	592100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	67.26	582100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	67.26	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	67.26	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	67.26	582100	10174	Invoice 10174	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	67.26	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	67.26	513100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	67.26	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	67.26	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	67.26	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	67.26	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	67.26	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	67.26	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	67.26	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	67.26	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	67.26	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	67.26	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	67.26	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	67.26	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	67.26	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	67.26	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	67.26	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	67.26	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	67.26	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	67.26	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	67.26	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	67.26	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	67.26	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	67.26	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	67.26	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	67.26	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	67.26	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	67.26	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	67.26	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	67.26	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	67.26	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	67.44	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	67.50	562100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	67.50	570100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	67.50	592100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	67.64	592100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	69.04	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	69.04	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	69.04	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	69.04	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	69.04	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	69.04	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	69.04	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	69.04	592100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	69.04	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	69.04	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	69.04	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	69.04	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	69.04	562100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	69.04	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	69.04	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	69.04	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	69.04	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	69.04	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	69.04	562100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	69.04	582100	10364	CORRECT SALES TAX VSD	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	69.04	582100	10364	CORRECT SALES TAX VSD	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	69.28	570100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	69.28	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	69.28	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	69.28	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	69.28	582100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	69.28	582100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	69.28	582100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	69.28	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	69.28	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	69.54	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	69.54	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	69.54	582100	10315	Invoice 10315	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	69.54	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	69.54	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	70.65	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	70.65	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	70.65	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	70.65	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	70.65	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	70.65	582100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	70.65	582100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	70.65	582100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	70.65	582100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	70.65	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	70.65	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	70.65	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	70.65	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	70.65	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	70.65	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	70.65	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	70.65	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	70.65	592100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	70.65	562100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	70.65	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	70.65	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	70.65	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	70.65	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	70.65	592100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	70.65	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	70.65	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	70.65	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	70.65	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	70.65	582100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	70.65	582100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	70.65	582100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	70.65	570100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	70.65	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	70.65	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	70.65	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	70.65	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	70.65	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	70.65	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	70.65	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	70.65	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	70.65	592100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	70.65	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	70.65	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	70.65	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	70.93	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	70.93	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	70.93	592100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	70.93	570100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	70.93	592100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	70.93	570100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	72.53	582100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	72.53	592100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	72.53	570100	10344	CORRECT SALES TAX VSD	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	72.53	592100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	72.53	570100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	72.53	592100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	72.67	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	72.67	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	72.67	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	72.67	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	72.67	592100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	72.67	592100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	72.67	592100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	72.67	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	72.67	592100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	72.67	582100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	72.83	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	72.83	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	72.83	592100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	73.15	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	73.15	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	73.15	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	73.15	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	73.15	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	73.15	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	73.15	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	73.15	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	73.15	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	73.15	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	73.15	582100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	73.15	582100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	74.61	592100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	74.61	592100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	74.61	592100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	74.61	592100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	74.61	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	74.61	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	74.61	570100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	74.61	592100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	74.85	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	78.64	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	78.76	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	79.71	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	79.71	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	79.71	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	79.71	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	80.24	570100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	81.76	582100	10151	Invoice 10151	JUN-2009
C E POWER SOLUTIONS LLC	82.11	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	82.11	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	82.11	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	82.11	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	84.38	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	85.23	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	85.23	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	85.23	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	85.23	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	85.89	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	85.89	582100	10525	CORRECT SALES TAX VSD	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	86.30	582100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	86.30	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	86.60	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	86.60	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	86.60	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	86.60	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	86.60	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	86.60	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	86.60	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	86.60	582100	10344

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	86.60	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	86.60	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	86.60	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	86.60	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	86.60	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	86.60	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	86.60	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	86.60	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	86.60	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	86.60	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	86.60	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	86.60	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	86.60	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	86.60	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	86.60	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	86.60	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	86.60	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	86.60	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	86.60	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	86.60	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	86.60	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	86.60	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	86.60	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	86.60	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	86.60	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	86.60	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	86.60	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	86.60	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	86.60	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	86.60	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	86.60	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	86.60	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	86.60	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	86.60	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	86.60	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	86.60	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	86.60	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	86.60	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	86.60	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	87.78	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	87.78	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	87.78	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	87.78	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	87.78	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	87.78	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	87.78	562100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	87.78	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	87.78	582100	10326	Invoice 10326	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	87.78	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	87.78	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	87.78	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	87.78	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	87.78	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	87.78	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	87.78	562100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	87.78	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	87.78	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	87.78	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	87.78	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	87.78	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	87.78	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	87.78	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	87.78	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	87.78	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	87.78	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	87.78	562100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	87.78	562100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	87.78	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	87.78	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	87.78	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	87.78	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	87.78	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	87.78	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	87.78	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	87.78	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	87.78	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	87.78	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	87.78	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	87.78	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	87.78	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	87.78	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	87.78	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	87.78	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	87.78	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	87.78	582100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	87.78	582100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	87.78	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	87.78	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	87.78	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	87.78	582100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	87.78	582100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	87.78	582100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	87.78	582100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	87.78	582100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	87.78	582100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	87.78	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	87.78	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	87.78	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	87.78	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	87.78	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	87.78	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	87.78	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	87.78	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	88.31	582100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	88.31	592100	10214	Invoice 10214	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	88.31	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	89.25	582100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	91.41	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	91.41	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	93.94	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	97.29	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	97.29	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	97.29	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	97.29	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	97.29	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	97.29	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	97.29	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	97.29	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	97.29	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	97.29	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	97.29	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	97.29	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	97.29	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	97.29	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	97.29	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	97.29	570100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	97.29	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	97.29	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	99.44	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	100.89	562100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	100.89	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	100.89	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	100.89	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	100.89	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	100.89	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	100.89	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	100.89	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	100.89	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	100.89	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	100.89	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	100.89	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	100.89	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	100.89	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	100.89	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	100.89	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	100.89	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	100.89	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	100.89	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	100.89	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	100.89	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	100.89	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	100.89	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	100.89	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	100.89	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	100.89	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	100.89	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	100.89	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	100.89	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	100.89	582100	10231	Invoice 10231	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	100.89	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	100.89	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	100.89	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	100.89	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	100.89	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	100.89	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	100.89	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	100.89	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	100.89	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	100.89	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	100.89	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	100.89	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	100.89	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	100.89	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	100.89	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	100.89	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	100.89	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	100.89	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	100.89	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	100.89	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	100.89	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	100.89	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	100.89	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	100.89	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	100.89	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	100.89	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	101.25	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	101.78	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	102.41	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	102.41	582100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	102.41	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	102.41	582100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	102.41	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	102.41	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	102.41	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	102.41	582100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	102.41	582100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	103.56	582100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	103.56	570100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	103.56	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	103.56	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	103.56	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	103.56	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	103.56	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	103.56	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	103.56	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	103.56	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	103.56	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	103.56	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	103.56	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	103.56	592100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	103.56	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	103.56	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	103.56	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	103.56	582100	10326	Invoice 10326	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	103.56	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	103.56	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	103.56	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	103.56	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	103.56	562100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.56	562100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.56	562100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.56	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.56	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.56	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.56	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.56	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.56	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.56	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.56	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.56	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.56	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.56	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.56	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.56	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.56	562100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	103.56	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	103.56	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	103.56	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	103.56	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	103.56	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	103.56	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	103.56	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	103.56	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	103.56	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	103.56	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	103.56	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	103.56	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	103.56	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	103.56	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	103.56	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	103.56	562100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	103.56	570100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	103.56	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	103.56	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	103.56	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	103.56	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	103.56	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	103.56	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	103.56	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	103.56	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	103.56	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	103.56	582100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	103.56	582100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	103.56	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	103.56	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	103.56	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	103.56	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	103.56	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	103.56	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	103.56	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	103.56	582100	10450	Invoice 10450	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	103.56	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	103.56	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	103.56	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	103.56	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	103.56	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	103.56	582100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	103.56	582100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	103.56	582100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	103.56	582100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	103.56	582100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	103.56	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	103.56	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	103.56	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	103.56	582100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	103.56	582100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	103.56	562100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	103.56	562100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	103.56	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	103.56	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	103.56	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	103.56	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	103.56	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	103.56	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	103.56	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	103.56	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	103.56	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	103.56	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	103.56	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	103.56	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	103.92	562100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	103.92	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	103.92	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	103.92	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.92	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.92	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.92	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.92	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.92	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.92	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.92	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.92	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.92	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.92	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.92	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.92	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.92	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.92	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.92	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.92	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	103.92	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	103.92	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	103.92	582100	10364	CORRECT SALES TAX VSD	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	103.92	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	103.92	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	103.92	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	103.92	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	103.92	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	103.92	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	103.92	582100	10394

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	106.28	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	106.28	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	108.80	592100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	109.00	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	109.24	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	109.48	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	109.48	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	109.48	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	109.48	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	109.48	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	109.48	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	109.48	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	109.48	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	109.48	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	109.48	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	109.48	570100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	109.48	582100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	109.96	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	109.96	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	111.92	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	111.92	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	112.40	512100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	113.26	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	113.26	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	113.26	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	113.64	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	113.64	570100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	113.64	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	113.64	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	113.64	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	113.64	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	113.64	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	113.64	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	113.64	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	113.64	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	113.64	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	113.64	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	113.64	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	113.64	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	113.64	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	113.64	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	113.64	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	113.64	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	113.64	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	113.64	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	117.04	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	117.04	570100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	117.04	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	117.04	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	117.04	592100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	117.04	592100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	117.04	592100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	117.04	592100	10300	Invoice 10300	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	117.04	592100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	117.04	592100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	117.04	592100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	117.04	570100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	117.04	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	117.04	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	117.04	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	117.04	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	117.04	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	117.04	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	117.04	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	117.04	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	117.04	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	117.04	562100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	117.04	592100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	117.04	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	117.04	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	117.04	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	117.04	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	117.04	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	117.04	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	117.04	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	117.04	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	117.04	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	117.04	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	117.04	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	117.04	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	117.04	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	117.04	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	117.04	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	117.04	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	117.04	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	117.04	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	117.04	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	117.04	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	117.04	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	117.04	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	117.04	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	117.04	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	117.04	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	117.04	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	117.04	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	117.04	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	117.04	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	117.04	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	117.04	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	117.04	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	117.04	582100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	117.04	582100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	117.04	582100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	117.04	582100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	117.04	582100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	117.04	582100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	117.04	582100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	117.04	582100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	117.04	582100	10414	CORRECT SALES TAX VSD	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	117.04	582100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	117.04	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	117.04	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	117.04	582100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	117.04	582100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	117.04	582100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	117.04	582100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	117.04	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	117.04	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	117.04	582100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	117.04	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	117.04	570100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	117.04	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	117.04	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	117.04	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	117.71	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	117.71	570100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	120.82	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	121.24	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	121.68	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	121.68	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	121.68	582100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	121.68	582100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	121.68	582100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	121.68	582100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	121.68	582100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	121.68	582100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	121.68	582100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	122.48	513100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	123.78	562100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	123.78	562100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	123.78	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	123.78	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	123.78	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	123.79	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	123.79	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	123.79	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	123.79	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	123.79	570100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	123.79	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	123.79	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	123.79	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	123.79	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	123.79	592100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	123.79	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	123.79	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	125.08	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	125.08	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	125.08	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	125.08	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	125.22	592100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	125.22	592100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	125.22	570100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	125.22	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	125.22	570100	10242	Invoice 10242	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	125.22	570100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	125.22	570100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	125.22	592100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	125.81	592100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	125.81	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	125.81	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	125.81	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	125.81	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	125.81	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	125.82	570100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	128.98	570100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	128.98	570100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	128.98	570100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	128.98	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	128.98	592100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	128.98	592100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	128.98	592100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	128.98	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	128.98	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	128.98	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	128.98	570100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	128.98	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	128.98	592100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	128.98	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	128.98	592100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	128.98	570100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	128.98	592100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	128.98	592100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	129.35	592100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	129.35	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	129.35	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	129.35	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	129.35	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	129.35	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	129.35	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	129.35	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	129.35	570100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	129.35	570100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	129.35	592100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	129.35	592100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	129.35	592100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	129.35	592100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	129.35	570100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	129.35	592100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	129.72	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	129.72	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	129.72	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	129.72	592100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	129.72	592100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	129.72	570100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	131.05	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	131.05	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	131.05	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	131.59	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	131.67	582100	10392	CORRECT SALES TAX VSD	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	131.88	553100	10024	Invoice 10024	AUG-2009
C E POWER SOLUTIONS LLC	132.85	592100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	132.85	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	132.85	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	133.13	570100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	133.13	592100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	133.13	592100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	133.13	592100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	133.13	592100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	133.13	592100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	133.26	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	134.52	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	134.52	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	134.52	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	134.52	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	134.52	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	134.52	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	134.52	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	134.52	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	134.52	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	134.52	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	134.52	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	134.52	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	134.52	592100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	134.52	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	134.52	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	134.52	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	134.52	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	134.52	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	134.52	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	134.52	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	134.52	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	134.52	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	134.52	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	134.52	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	134.52	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	134.52	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	134.52	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	134.52	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	134.52	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	134.52	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	134.52	570100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	134.52	570100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	134.52	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	134.52	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	134.52	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	134.52	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	134.52	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	134.52	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	134.52	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	134.52	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	134.52	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	134.52	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	134.52	582100	10242	Invoice 10242	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	134.52	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	134.52	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	134.52	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	134.52	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	134.52	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	134.52	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	134.52	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	134.52	592100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	134.52	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	134.52	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	134.52	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	134.52	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	134.52	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	134.52	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	134.52	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	134.52	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	134.52	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	135.00	570100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	135.00	562100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	135.00	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	135.00	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	135.00	562100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	135.00	562100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	135.00	562100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	135.00	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	135.00	570100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	135.00	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	135.00	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	135.00	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	135.00	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	135.00	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	135.28	562100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	135.28	562100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	135.28	562100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	135.28	562100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	135.28	562100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	135.28	562100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	135.28	562100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	135.28	570100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	135.28	570100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	135.28	592100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	135.28	592100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	136.85	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	138.08	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	138.08	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	138.08	582100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	138.08	582100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	138.08	582100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	138.08	582100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	138.08	582100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	138.08	582100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	138.08	582100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	138.08	582100	10262	Invoice 10262	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	138.08	582100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	138.08	582100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	138.08	582100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	138.08	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	138.08	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	138.08	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	138.08	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	138.08	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	138.08	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	138.08	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	138.08	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	138.08	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	138.08	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	138.08	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	138.08	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	138.08	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	138.08	592100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	138.08	562100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	138.08	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	138.08	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	138.08	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	138.08	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	138.08	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	138.08	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	138.08	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	138.08	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	138.08	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	138.08	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	138.08	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	138.08	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	138.08	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	138.08	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	138.08	562100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	138.08	562100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	138.08	562100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	138.08	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	138.08	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	138.08	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	138.08	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	138.08	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	138.08	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	138.08	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	138.08	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	138.08	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	138.08	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	138.08	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	138.08	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	138.08	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	138.08	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	138.08	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	138.08	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	138.08	562100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	138.08	562100	10358	CORRECT SALES TAX VSD	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	138.08	562100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	138.08	562100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	138.08	562100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	138.08	562100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	138.08	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	138.08	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	138.08	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	138.08	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	138.08	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	138.08	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	138.08	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	138.08	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	138.08	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	138.08	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	138.08	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	138.08	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	138.08	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	138.08	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	138.08	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	138.08	562100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	138.08	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	138.08	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	138.08	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	138.08	562100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	138.08	570100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	138.08	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	138.08	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	138.08	513100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	138.08	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	138.08	562100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	138.08	562100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	138.08	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	138.08	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	138.08	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	138.08	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	138.08	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	138.08	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	138.08	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	138.08	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	138.08	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	138.08	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	138.08	582100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	138.08	582100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	138.08	582100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	138.08	582100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	138.08	582100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	138.08	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	138.08	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	138.08	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	138.08	582100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	138.08	582100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	138.08	582100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	138.08	582100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	138.08	582100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	138.08	582100	10511	CORRECT SALES TAX VSD	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	138.08	582100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	138.08	582100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	138.08	582100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	138.08	562100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.08	562100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.08	562100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.08	562100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.08	562100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.08	562100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.08	562100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.08	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.08	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.08	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.08	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.08	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.08	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.08	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.08	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.08	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.08	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.08	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.08	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.08	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.08	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.32	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	138.32	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	138.32	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	138.32	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	138.32	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	138.32	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	138.32	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	138.32	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	138.32	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	138.56	513100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	138.56	562100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	138.56	570100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	138.56	570100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	138.56	592100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	138.56	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	138.56	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	138.56	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	138.56	562100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	138.56	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	138.56	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	138.56	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	138.56	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	138.56	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	138.56	562100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	138.56	562100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	138.56	582100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	138.56	582100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	138.56	582100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	138.56	582100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	138.56	592100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	138.56	562100	10450	Invoice 10450	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	138.56	562100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	138.56	562100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	138.56	562100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	138.56	570100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	138.56	570100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	138.56	582100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	138.56	582100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	138.56	582100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	138.56	582100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	138.56	582100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	138.56	582100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	138.56	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	138.56	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	138.56	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	138.56	560900	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.56	570100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.56	570100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.56	570100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.56	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.56	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.56	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.56	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.56	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	138.56	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	139.10	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	139.10	592100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	139.10	570100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	139.10	592100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	139.10	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	139.10	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	141.30	562100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	141.30	582100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	141.30	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	141.30	592100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	141.30	592100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	141.30	562100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	141.30	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	141.30	513100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	141.30	513100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	141.30	562100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	141.30	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	141.30	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	141.30	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	141.30	592100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	141.30	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	141.81	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	142.05	570100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	142.05	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	142.05	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	142.05	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	142.05	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	142.05	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	142.44	582100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	143.32	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	143.32	582100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	145.06	582100	10262	Invoice 10262	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	145.06	570100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	145.06	570100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	145.06	592100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	145.06	592100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	145.06	513100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	145.06	592100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	145.06	570100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	145.06	592100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	145.06	570100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	145.06	592100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	145.06	592100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	145.06	592100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	145.06	570100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	145.06	570100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	145.34	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	145.34	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	145.34	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	145.34	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	145.34	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	145.34	592100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	145.34	592100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	145.34	592100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	145.34	592100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	145.34	570100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	145.34	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	145.34	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	145.34	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	145.66	570100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	145.66	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	146.28	592100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	146.30	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	146.30	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	146.30	562100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	146.30	562100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	146.30	570100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	149.22	570100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	149.22	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	149.22	570100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	149.22	570100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	149.22	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	149.22	592100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	149.22	570100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	149.22	592100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	149.22	592100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	149.22	592100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	149.22	592100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	149.22	592100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	149.22	562100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	149.22	592100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	149.22	592100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	150.09	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	150.18	570100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	154.11	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	156.26	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	157.26	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	157.28	592100	10465	CORRECT SALES TAX VSD	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	158.96	570100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	159.42	513100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	159.42	570100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	159.42	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	159.42	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	159.42	592100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	159.42	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	160.88	562100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	160.93	570100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	160.93	570100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	162.15	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	162.15	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	162.15	582100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	162.15	582100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	162.15	592100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	162.15	582100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	162.15	582100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	162.15	582100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	162.15	582100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	162.15	582100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	162.15	582100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	164.22	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	165.99	553100	104189	Invoice 104189	SEP-2009
C E POWER SOLUTIONS LLC	166.40	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	166.40	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	166.59	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	168.15	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	168.15	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	168.15	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	168.15	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	168.15	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	168.15	570100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	168.15	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	168.15	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	168.75	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	168.75	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	168.75	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	168.75	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	168.75	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	168.75	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	168.75	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	168.75	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	168.75	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	168.75	592100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	170.46	592100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	170.46	570100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	170.46	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	170.46	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	171.61	570100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	171.78	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	171.78	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	171.78	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	171.78	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	171.78	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	171.78	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	171.91	570100	10214	Invoice 10214	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	172.57	592100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	172.60	570100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	172.60	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	172.60	562100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	172.60	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	172.60	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	172.60	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	172.60	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	172.60	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	172.60	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	172.60	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	172.60	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	172.60	562100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	172.60	562100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	172.60	562100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	172.60	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	172.60	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	172.60	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	172.60	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	172.60	562100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	172.60	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	172.60	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	172.60	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	172.60	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	172.60	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	172.60	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	172.60	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	172.60	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	172.60	570100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	172.60	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	172.60	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	172.60	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	172.60	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	172.60	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	172.60	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	172.70	570100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	173.20	562100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	173.20	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	173.20	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	175.56	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	175.56	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	175.56	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	175.56	592100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	175.56	562100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	175.56	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	175.56	562100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	175.56	562100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	175.56	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	175.56	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	175.56	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	175.56	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	175.56	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	175.56	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	175.56	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	176.62	562100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	176.62	592100	10169	Invoice 10169	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	176.62	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	176.63	592100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	177.32	570100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	177.32	570100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	181.32	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	181.32	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	181.32	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	181.32	592100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	181.68	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	181.68	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	181.68	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	181.68	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	182.52	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	182.52	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	185.67	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	185.67	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	185.67	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	185.67	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	185.67	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	185.67	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	185.67	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	185.67	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	185.67	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	185.67	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	186.52	570100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	186.52	592100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	186.52	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	186.52	592100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	187.73	562100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	187.83	566100	10138	Invoice 10138	JUN-2009
C E POWER SOLUTIONS LLC	188.42	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	188.71	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	188.71	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	188.71	592100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	190.19	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	191.59	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	192.10	592100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	192.10	592100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	192.10	592100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	193.47	592100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	193.47	592100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	193.47	592100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	193.47	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	193.47	592100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	194.03	570100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	194.03	570100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	194.03	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	194.03	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	194.03	570100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	194.03	592100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	194.03	592100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	194.03	592100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	194.03	592100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	194.03	570100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	194.03	592100	10478	Invoice 10478	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	194.03	570100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	194.03	592100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	194.23	592100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	194.23	592100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	194.58	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	194.58	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	194.58	582100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	194.58	582100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	194.58	582100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	194.58	582100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	196.60	513100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	196.60	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	199.46	592100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	199.58	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	199.68	570100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	199.68	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	199.70	592100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	199.70	592100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	199.70	570100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	199.70	592100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	199.70	592100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	201.78	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	201.78	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	201.78	513100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	201.78	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	202.09	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	202.50	570100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	202.50	570100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	202.50	570100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	202.50	562100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	202.50	592100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	202.50	570100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	202.50	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	202.50	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	202.50	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	202.50	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	202.50	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	202.50	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	202.50	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	202.50	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	202.50	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	202.50	592100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	202.50	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	202.50	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	202.50	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	202.92	592100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	202.92	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	203.48	513100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	203.59	570100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	204.82	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	204.82	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	204.82	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	204.82	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	204.82	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	204.82	562100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	204.82	544100	10511	CORRECT SALES TAX VSD	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	204.82	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	207.12	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	207.12	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	207.12	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	207.12	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	207.12	570100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	207.12	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	207.12	562100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	207.12	562100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	207.12	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	207.12	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	207.12	562100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	207.12	562100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	207.12	562100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	207.12	562100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	207.12	562100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	207.12	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	207.12	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	207.12	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	207.12	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	207.12	562100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	207.12	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	207.12	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	207.12	582100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	207.48	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	207.48	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	207.48	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	207.60	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	207.84	562100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	207.84	562100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	207.84	562100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	207.84	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	207.84	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	207.84	570100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	207.84	570100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	207.84	582100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	207.84	592100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	207.84	592100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	207.84	592100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	207.84	570100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	207.84	570100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	207.84	570100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	207.84	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	207.84	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	208.65	592100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	208.65	592100	10379+D8152	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	208.74	570100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	209.59	592100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	211.95	562100	10511	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	211.95	570100	10511	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	211.95	592100	10511	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	211.95	592100	10511	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	211.95	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	211.95	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	211.95	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	211.95	570100	10214	Invoice 10214	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	211.95	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	211.95	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	211.95	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	211.95	582100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	211.95	592100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	211.95	570100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	211.95	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	212.56	592100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	212.56	570100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	212.56	570100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	212.56	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	212.56	562100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	212.56	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	212.79	592100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	212.79	592100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	212.79	592100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	212.79	570100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	213.08	570100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	213.08	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	214.56	513100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	217.59	570100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	217.59	570100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	217.59	592100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	217.59	592100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	217.59	570100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	217.59	592100	10300+D8188	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	217.59	570100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	217.59	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	217.59	592100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	217.59	513100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	217.59	592100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	217.59	592100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	217.59	592100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	217.59	570100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	217.59	592100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	217.59	570100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	217.59	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	218.01	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	218.01	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	218.01	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	218.01	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	218.01	592100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	218.01	592100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	218.01	592100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	218.49	570100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	218.49	592100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	218.90	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	218.96	570100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	218.96	582100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	219.08	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	219.38	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	219.38	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	219.45	570100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	219.45	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	219.62	592100	10233	Invoice 10233	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	219.94	553100	10088	Invoice 10088	MAR-2009
C E POWER SOLUTIONS LLC	221.40	562100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	223.83	570100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	223.83	592100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	223.83	570100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	223.83	592100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	223.83	592100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	223.83	592100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	223.83	570100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	223.83	570100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	223.83	582100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	223.83	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	223.83	570100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	223.83	570100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	223.83	570100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	223.83	592100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	223.84	570100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	223.84	570100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	225.71	553100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	225.71	570100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	225.85	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	226.56	553100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	227.28	570100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	227.28	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	227.28	570100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	229.60	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	229.60	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	230.08	570100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	232.90	570100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	232.96	570100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	234.08	562100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	234.08	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	234.08	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	234.08	570100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	234.08	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	234.08	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	234.08	592100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	234.08	592100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	234.08	592100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	234.08	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	234.08	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	234.08	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	234.08	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	234.08	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	234.08	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	234.08	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	234.08	562100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	234.08	562100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	234.08	562100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	234.08	562100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	234.08	562100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	234.08	592100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	234.08	592100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	234.08	562100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	234.08	570100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	234.08	582100	10450	Invoice 10450	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	234.08	562100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	234.08	562100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	234.08	562100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	234.08	570100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	234.08	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	234.08	592100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	234.79	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	236.25	570100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	236.25	570100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	236.25	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	236.25	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	236.25	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	236.28	570100	10343	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	238.46	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	238.86	592100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	241.28	562100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	241.28	562100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	241.28	562100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	241.28	562100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	241.28	562100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	241.28	562100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	241.28	562100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	241.28	562100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	241.64	562100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	241.64	562100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	241.64	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	241.64	562100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	241.64	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	242.48	570100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	242.48	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	242.48	592100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	244.96	513100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	244.96	570100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	244.96	513100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	244.96	582100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	244.96	570100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	244.96	570100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	246.02	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	247.28	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	247.58	562100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	247.58	562100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	247.83	592100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	248.64	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	248.64	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	248.64	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	248.64	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	248.64	570100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	248.71	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	250.00	513100	104146	UNIT 4 CT/PT TESTING, TRIP TESTING/SYNC CHECK RELAY TESTING	SEP-2009
C E POWER SOLUTIONS LLC	250.16	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	250.16	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	250.16	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	250.44	570100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	250.44	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	250.44	582100	10174	Invoice 10174	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	250.44	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	251.62	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	251.62	592100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	251.62	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	251.62	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	251.62	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	251.62	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	251.62	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	251.62	582100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	253.12	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	253.12	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	253.12	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	253.12	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	253.12	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	253.12	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	253.52	513100	10027	Invoice 10027	JUL-2009
C E POWER SOLUTIONS LLC	253.85	570100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	253.85	592100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	253.86	570100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	253.86	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	253.86	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	253.86	592100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	255.60	562100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	255.60	570100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	255.60	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	255.69	562100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	257.96	592100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	257.96	570100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	257.96	592100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	257.96	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	257.96	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	257.96	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	257.96	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	257.96	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	257.96	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	257.96	592100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	257.96	570100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	257.96	570100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	257.96	592100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	258.70	592100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	258.70	562100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	258.70	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	258.70	570100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	258.70	570100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	258.70	570100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	258.70	570100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	258.70	592100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	258.70	592100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	258.70	592100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	258.70	592100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	258.70	592100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	258.70	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	258.70	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	258.70	592100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	258.70	592100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	258.70	582100	10485	LABOR	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	258.70	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	258.70	592100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	258.70	592100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	258.70	592100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	258.98	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	258.98	592100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	258.98	570100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	258.98	570100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	258.98	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	259.44	570100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	259.44	592100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	259.44	935391	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	259.44	935391	10223	Labor	JAN-2010
C E POWER SOLUTIONS LLC	259.44	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	259.44	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	259.44	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	261.13	570100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	261.14	570100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	261.14	570100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	262.10	570100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	262.10	570100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	262.10	592100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	262.10	592100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	262.10	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	262.10	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	262.10	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	262.10	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	262.10	592100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	263.34	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	263.34	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	263.34	562100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	263.34	562100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	263.34	562100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	263.34	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	263.34	562100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	263.34	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	263.34	582100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	264.72	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	264.72	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	264.94	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	265.70	592100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	265.70	562100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	265.70	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	265.70	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	265.70	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	265.70	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	266.24	570100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	266.24	570100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	266.24	570100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	266.24	570100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	266.24	570100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	266.26	570100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	266.26	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	266.26	570100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	266.26	570100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	266.26	570100	10403	CORRECT SALES TAX VSD	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	266.26	570100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	266.26	592100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	266.26	592100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	266.26	570100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	266.26	592100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	266.26	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	266.26	592100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	267.54	570100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	267.54	570100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	267.54	570100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	267.54	570100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	267.54	570100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	267.54	570100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	268.42	592100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	268.42	592100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	269.04	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	269.04	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	269.04	560900	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	269.04	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	269.04	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	269.04	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	269.04	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	269.04	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	269.04	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	269.04	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	269.04	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	269.04	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	269.04	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	269.04	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	269.04	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	269.52	562100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	269.52	562100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	269.52	562100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	269.52	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	269.52	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	269.52	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	269.52	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	269.52	562100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	269.52	562100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	269.52	562100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	269.52	562100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	269.52	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	269.52	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	269.52	562100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	269.52	562100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	269.52	562100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	269.52	562100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	269.52	562100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	269.52	562100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	269.52	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	269.52	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	269.52	562100	10233	Invoice 10233	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	269.52	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	269.52	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	269.52	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	269.52	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	269.52	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	269.52	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	269.52	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	269.52	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	269.52	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	269.52	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	269.52	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	270.00	570100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	270.00	570100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	270.00	592100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	270.00	570100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	270.00	592100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	270.00	562100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	270.00	592100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	270.00	592100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	270.00	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	270.00	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	270.00	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	270.00	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	270.00	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	270.00	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	270.00	562100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	270.00	562100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	270.00	562100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	270.00	562100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	270.00	562100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	270.00	570100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	270.00	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	270.56	570100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	270.56	570100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	270.56	570100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	270.56	592100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	270.56	570100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	270.56	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	270.56	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	270.56	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	270.56	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	271.68	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	271.68	592100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	271.84	562100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	271.84	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	271.84	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	272.32	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	272.51	553100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	276.16	582100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	276.16	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	276.16	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	276.16	570100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	276.16	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	276.16	582100	10339	CORRECT SALES TAX VSD	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	276.16	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	276.16	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	276.16	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	276.16	562100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	276.16	570100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	276.16	570100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	276.16	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	276.16	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	276.16	582100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	276.16	570100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	276.16	570100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	276.16	570100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	276.16	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	276.16	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	276.16	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	276.16	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	276.16	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	276.64	562100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	276.64	562100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	276.64	562100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	276.64	562100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	276.64	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	276.64	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	276.64	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	276.64	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	276.64	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	276.64	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	276.64	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	276.64	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	276.64	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	276.64	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	276.64	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	276.64	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	276.64	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	276.64	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	276.64	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	276.64	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	276.64	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	276.64	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	276.64	592100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	276.64	592100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	276.64	560900	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	276.64	562100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	276.64	562100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	276.64	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	276.64	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	276.64	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	276.64	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	276.64	582100	10344	CORRECT SALES TAX VSD	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	276.64	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	276.64	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	276.64	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	276.64	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	276.64	562100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	276.64	562100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	276.64	562100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	276.64	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	276.64	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	276.64	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	276.64	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	276.64	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	276.64	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	276.64	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	276.64	562100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	276.64	562100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	276.64	562100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	276.64	562100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	276.64	562100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	276.64	562100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	276.64	562100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	276.64	562100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	276.64	562100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	276.64	562100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	276.64	562100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	276.64	562100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	276.64	562100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	276.64	582100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	276.64	562100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	276.64	562100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	276.64	562100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	276.64	562100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	276.64	562100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	276.64	562100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	276.64	562100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	276.64	562100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	276.64	562100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	276.64	562100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	276.64	562100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	276.64	562100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	276.64	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	276.64	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	276.64	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	277.12	513100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	277.12	513100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	277.12	570100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	277.12	570100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	277.12	570100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	277.12	570100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	277.12	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	277.12	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	277.12	570100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	277.12	592100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	277.12	592100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	277.12	562100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	277.12	570100	10344	CORRECT SALES TAX VSD	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	277.12	570100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	277.12	570100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	277.12	570100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	277.12	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	277.12	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	277.12	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	277.12	592100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	277.12	592100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	277.12	570100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	277.12	570100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	277.12	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	277.12	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	277.12	592100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	277.12	570100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	277.12	570100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	277.12	570100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	277.12	582100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	277.12	582100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	277.12	553100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	277.12	562100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	277.12	570100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	277.12	592100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	277.12	592100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	277.12	570100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	277.12	570100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	277.12	570100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	277.12	592100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	277.12	592100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	277.12	570100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	277.12	553100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	278.20	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	278.20	592100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	278.20	592100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	278.20	592100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	278.20	592100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	278.20	592100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	278.20	592100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	278.20	592100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	278.20	592100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	278.20	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	278.20	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	282.60	570100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	282.60	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	282.60	592100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	282.60	562100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	282.60	592100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	282.60	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	282.60	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	282.60	513100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	282.60	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	282.60	570100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	282.60	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	282.60	592100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	282.60	592100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	282.60	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	282.90	592100	10242	Invoice 10242	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	283.62	592100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	283.72	570100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	284.10	592100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	284.10	570100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	286.64	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	286.64	582100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	286.88	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	287.68	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	288.15	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	290.12	570100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	290.12	592100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	290.12	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	290.12	592100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	290.12	592100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	290.12	592100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	290.12	592100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	290.12	592100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	290.12	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	290.12	570100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	290.12	570100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	290.12	570100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	290.12	592100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	290.12	570100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	290.12	592100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	290.12	592100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	290.12	570100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	290.12	592100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	290.12	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	290.68	570100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	290.68	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	290.68	582100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	290.68	592100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	290.68	570100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	290.68	570100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	290.68	570100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	290.68	582100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	290.68	592100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	291.03	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	291.03	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	291.32	570100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	291.32	570100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	291.32	570100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	291.87	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	292.40	562100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	292.60	562100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	292.60	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	292.60	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	292.60	562100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	292.60	562100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	292.60	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	292.60	562100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	292.60	562100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	292.60	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	292.60	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	292.60	562100	10358	CORRECT SALES TAX VSD	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	292.60	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	292.60	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	292.60	562100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	292.60	562100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	292.60	562100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	292.60	562100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	292.60	562100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	292.60	562100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	292.60	562100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	292.60	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	292.60	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	292.60	582100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	294.28	592100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	294.46	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	298.44	513100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	298.44	570100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	298.44	570100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	298.44	570100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	298.44	592100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	298.44	570100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	298.44	570100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	298.44	592100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	298.44	570100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	298.44	570100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	300.36	592100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	300.36	570100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	300.62	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	300.62	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	302.67	570100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	302.67	570100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	303.15	562100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	303.15	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	303.15	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	303.36	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	303.75	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	303.75	588100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	305.37	570100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	307.23	562100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	307.23	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	309.45	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	309.47	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	310.68	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	310.68	513100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	310.68	562100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	310.68	513100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	310.68	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	312.51	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	314.53	592100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	315.01	513100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	317.44	513100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	317.92	592100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	317.92	562100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	318.84	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	318.98	513100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	319.30	570100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	320.63	570100	10233	Invoice 10233	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	321.76	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	321.76	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	321.86	562100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	321.86	562100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	321.86	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	321.86	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	322.45	592100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	322.45	570100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	322.45	592100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	323.37	562100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	323.37	592100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	323.37	562100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	323.37	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	323.37	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	323.37	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	323.44	570100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	324.29	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	325.59	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	326.01	592100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	326.38	570100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	326.38	513100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	326.38	562100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	326.38	570100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	327.62	592100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	327.62	592100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	330.44	570100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	331.55	592100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	332.80	570100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	332.80	570100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	332.80	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	332.80	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	332.80	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	332.80	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	332.80	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	332.82	570100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	332.82	592100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	332.82	592100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	332.82	582100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	332.82	592100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	335.74	570100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	335.74	570100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	336.04	592100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	336.30	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	336.30	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	336.30	513100	10151	Invoice 10151	JUN-2009
C E POWER SOLUTIONS LLC	336.49	562100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	337.50	562100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	337.50	570100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	337.50	513100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	337.50	513100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	337.50	570100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	337.50	570100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	337.50	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	343.56	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	343.56	582100	10525	CORRECT SALES TAX VSD	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	345.14	570100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	345.20	513100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	345.20	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	345.20	570100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	345.20	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	345.20	582100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	346.16	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	346.40	570100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	346.40	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	346.40	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	346.40	592100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	346.40	562100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	346.40	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	346.40	592100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	346.40	570100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	347.74	592100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	347.74	570100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	347.74	592100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	350.60	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	351.12	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	351.12	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	351.12	570100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	351.12	570100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	351.12	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	351.12	570100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	351.12	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	351.12	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	351.12	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	351.12	562100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	351.12	592100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	351.12	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	351.12	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	351.12	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	351.12	562100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	351.12	562100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	351.12	562100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	351.12	562100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	351.12	562100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	351.12	582100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	351.12	582100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	351.12	582100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	351.12	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	351.12	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	351.12	562100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	351.12	582100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	351.12	582100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	351.12	582100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	351.12	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	351.12	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	351.12	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	351.12	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	353.00	553100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	353.25	562100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	353.25	570100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	353.25	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	353.25	592100	10247	Invoice 10247	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	354.42	592100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	354.65	570100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	354.85	588100	104084	Invoice 104084	AUG-2009
C E POWER SOLUTIONS LLC	355.81	570100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	356.76	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	356.76	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	361.88	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	362.65	570100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	362.65	582100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	362.65	570100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	362.65	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	362.65	570100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	362.65	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	362.65	592100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	362.65	592100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	362.65	592100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	363.35	592100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	365.26	570100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	365.75	562100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	365.75	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	365.75	562100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	365.75	562100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	365.75	582100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	367.44	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	367.44	562100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	367.44	544100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	367.84	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	367.84	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	369.03	562100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	369.03	562100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	369.94	582100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	370.65	570100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	371.25	560900	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	371.25	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	371.37	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	371.37	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	371.98	592100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	372.62	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	373.05	570100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	373.05	592100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	373.05	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	373.05	570100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	373.05	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	373.05	592100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	375.45	592100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	375.66	592100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	375.74	592100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	377.42	570100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	377.43	570100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	377.43	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	377.43	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	377.43	570100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	377.43	582100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	377.43	582100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	380.16	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	380.38	570100	10315	Invoice 10315	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	380.38	562100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	380.38	562100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	380.38	562100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	380.38	562100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	380.38	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	380.38	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	380.38	562100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	380.38	562100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	380.38	582100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	380.38	582100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	381.04	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	381.04	566100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	381.28	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	382.41	570100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	383.16	562100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	383.16	562100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	383.16	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	383.16	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	383.16	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	383.16	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	383.16	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	383.16	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	383.40	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	384.20	570100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	384.20	570100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	384.60	592100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	385.06	592100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	385.72	592100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	386.50	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	386.50	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	386.93	570100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	386.93	592100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	386.94	592100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	386.94	592100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	388.05	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	388.05	592100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	388.05	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	388.05	592100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	388.05	592100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	388.05	592100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	388.05	592100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	388.12	512005	104157	Invoice 104157	SEP-2009
C E POWER SOLUTIONS LLC	388.47	570100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	388.47	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	388.58	582100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	389.16	570100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	390.12	582100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	391.70	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	392.92	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	393.15	592100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	395.01	562100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	395.17	592100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	395.24	592100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	395.24	592100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	395.24	592100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	395.24	592100	10403	CORRECT SALES TAX VSD	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	398.55	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	398.55	592100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	398.92	592100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	399.39	570100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	399.39	570100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	399.39	592100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	399.39	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	399.39	592100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	399.39	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	399.39	592100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	399.39	592100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	399.39	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	399.39	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	399.39	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	399.39	592100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	400.56	570100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	401.31	592100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	403.56	570100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	404.26	570100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	404.26	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	405.00	592100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	405.00	562100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	405.14	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	405.84	562100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	405.84	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	405.84	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	406.24	562100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	407.18	592100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	408.88	592100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	409.64	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	409.64	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	409.64	562100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	409.64	562100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	409.64	562100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	411.68	570100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	411.94	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	413.05	513100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	414.00	513100	104157	Invoice 104157	SEP-2009
C E POWER SOLUTIONS LLC	414.24	553100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	414.24	570100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	414.24	562100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	414.24	562100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	414.24	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	414.96	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	414.96	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	414.96	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	414.96	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	415.20	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	415.20	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	415.68	570100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	415.68	570100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	415.68	570100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	415.68	582100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	417.24	513100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	417.30	592100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	417.30	592100	10364	CORRECT SALES TAX VSD	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	417.30	570100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	417.30	570100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	418.28	582100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	419.18	570100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	419.18	592100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	419.18	570100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	420.60	592100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	420.77	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	420.84	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	423.20	512100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	423.36	570100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	423.90	592100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	424.27	570100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	425.12	570100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	425.12	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	425.12	570100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	425.12	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	425.43	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	425.43	592100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	426.15	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	426.15	570100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	427.74	592100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	428.68	513100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	429.45	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	429.45	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	429.96	562100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	429.96	582100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	430.00	513100	104147	PROTECTIVE RELAY TESTING ON UNIT 6	SEP-2009
C E POWER SOLUTIONS LLC	432.67	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	432.67	513100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	432.84	513100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	435.18	570100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	435.18	592100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	435.46	570100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	436.02	592100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	436.02	592100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	436.02	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	437.07	570100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	437.15	570100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	437.92	562100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	437.92	562100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	437.92	582100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	437.92	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	438.28	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	438.28	592100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	438.75	570100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	438.84	570100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	438.90	562100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	438.90	562100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	438.90	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	438.90	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	438.90	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	438.90	562100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	438.90	562100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	438.90	570100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	439.23	562100	10202	Invoice 10202	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	439.42	592100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	443.50	592100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	444.48	570100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	445.22	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	446.66	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	447.66	562100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	447.66	592100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	447.66	592100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	447.66	570100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	447.66	570100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	447.66	570100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	447.66	570100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	447.89	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	448.76	513100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	448.76	513100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	451.14	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	451.43	562100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	451.43	582100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	452.73	592100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	452.73	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	452.73	582100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	453.04	592100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	453.53	570100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	454.22	570100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	454.56	570100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	454.56	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	454.56	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	454.56	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	457.66	592100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	458.44	570100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	459.30	513100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	459.79	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	460.07	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	460.57	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	460.89	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	462.39	570100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	463.44	562100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	465.96	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	465.96	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	467.55	570100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	468.16	562100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	468.16	562100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	468.16	570100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	468.16	562100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	468.16	570100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	468.16	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	468.16	570100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	468.16	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	468.16	592100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	468.16	562100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	468.16	562100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	468.16	562100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	468.16	570100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	468.16	570100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	468.16	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	468.19	570100	10414	CORRECT SALES TAX VSD	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	468.45	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	470.76	544100	10077	Invoice 10077	JUN-2009
C E POWER SOLUTIONS LLC	470.82	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	471.44	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	472.50	570100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	472.50	570100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	472.50	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	472.56	588100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	473.48	570100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	473.48	570100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	473.48	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	476.56	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	476.80	570100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	476.80	570100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	476.92	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	477.18	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	478.21	512100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	478.26	562100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	478.51	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	480.25	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	480.59	570100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	481.20	570100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	481.94	592100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	482.30	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	482.56	562100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	482.79	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	483.28	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	483.28	570100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	483.28	582100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	483.28	570100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	484.89	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	484.96	570100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	484.96	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	484.96	592100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	485.07	592100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	486.72	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	486.72	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	486.72	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	486.85	592100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	487.52	562100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	489.38	560900	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	489.38	562100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	489.92	582100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	489.92	570100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	489.92	570100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	489.92	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	492.04	570100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	492.04	582100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	492.04	570100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	492.04	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	494.55	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	495.12	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	495.16	592100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	495.16	592100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	495.16	592100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	495.22	582100	10525	CORRECT SALES TAX VSD	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	495.22	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	495.64	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	496.16	553100	10027	Invoice 10027	JUL-2009
C E POWER SOLUTIONS LLC	496.21	570100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	497.28	562100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	497.42	562100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	499.12	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	499.17	513100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	500.00	553100	10097	PR13 RELAY TESTING	APR-2009
C E POWER SOLUTIONS LLC	500.88	570100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	500.88	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	500.88	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	500.88	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	502.28	544100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	503.24	592100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	503.24	570100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	503.24	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	503.24	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	503.24	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	503.24	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	503.24	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	503.24	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	503.24	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	503.24	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	503.62	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	504.45	513100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	504.69	570100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	505.35	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	506.25	570100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	506.50	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	506.67	570100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	507.71	582100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	507.71	582100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	507.71	570100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	507.71	570100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	509.16	592100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	509.88	592100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	509.88	592100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	513.56	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	515.34	562100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	515.34	562100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	515.34	562100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	515.91	592100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	515.92	570100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	515.92	570100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	515.92	570100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	515.92	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	515.92	570100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	515.92	582100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	515.92	513100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	515.92	570100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	515.92	582100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	515.92	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	516.03	570100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	516.66	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	517.40	592100	10262	Invoice 10262	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	517.40	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	517.40	562100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	517.40	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	517.40	513100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	517.40	570100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	517.40	570100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	517.40	570100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	517.40	570100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	517.40	592100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	517.40	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	517.40	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	517.80	570100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	517.96	570100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	517.96	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	517.96	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	518.12	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	518.64	570100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	518.88	592100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	519.60	513100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	519.60	570100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	519.60	570100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	519.60	570100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	519.60	570100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	519.60	570100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	519.60	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	519.60	592100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	520.06	592100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	520.80	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	522.13	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	522.27	570100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	522.27	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	522.27	562100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	524.20	570100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	525.33	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	525.60	513100	10032	Invoice 10032	MAY-2009
C E POWER SOLUTIONS LLC	525.60	512100	10077	Invoice 10077	JUN-2009
C E POWER SOLUTIONS LLC	525.63	570100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	528.37	592100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	528.48	560900	10089	Invoice 10089	MAR-2009
C E POWER SOLUTIONS LLC	529.88	570100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	529.88	562100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	531.06	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	532.48	592100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	532.48	592100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	532.52	592100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	532.52	592100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	532.52	592100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	532.52	592100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	532.52	570100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	532.52	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	532.52	592100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	532.52	592100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	532.52	592100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	533.04	570100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	533.80	582100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	534.54	592100	10233	Invoice 10233	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	535.08	570100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	535.08	570100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	535.08	570100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	535.08	570100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	535.08	570100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	535.08	570100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	535.08	570100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	535.08	570100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	535.48	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	538.08	513100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	538.93	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	540.00	592100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	540.00	570100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	540.00	592100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	540.00	570100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	540.00	570100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	540.00	592100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	540.00	570100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	540.00	544100	10089	Invoice 10089	MAR-2009
C E POWER SOLUTIONS LLC	541.12	592100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	541.12	592100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	541.12	566100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	541.12	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	541.12	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	541.12	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	542.04	570100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	543.97	592100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	543.98	592100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	543.98	592100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	544.98	592100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	545.02	570100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	545.02	570100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	545.02	570100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	545.02	570100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	547.89	570100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	549.73	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	549.80	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	551.18	562100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	551.26	592100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	552.32	513100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	552.32	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	552.32	562100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	552.32	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	552.32	570100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	553.28	562100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	553.28	562100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	553.76	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	554.24	570100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	554.24	582100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	554.24	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	554.24	592100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	554.24	562100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	554.24	562100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	554.24	562100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	554.24	570100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	554.24	570100	10315	Invoice 10315	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	554.24	592100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	554.24	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	554.24	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	554.24	570100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	554.24	570100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	554.24	570100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	554.24	570100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	554.24	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	554.24	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	554.24	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	554.24	570100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	554.24	570100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	554.24	592100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	554.24	570100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	554.37	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	556.40	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	556.40	592100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	556.40	592100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	556.40	513100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	556.40	592100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	556.40	592100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	556.40	570100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	556.40	570100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	556.40	570100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	556.40	592100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	557.14	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	559.58	562100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	559.58	592100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	559.70	570100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	563.19	570100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	563.95	592100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	564.45	562100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	565.20	544100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	565.20	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	565.20	513100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	565.20	592100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	565.20	570100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	565.80	592100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	566.30	570100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	566.88	592100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	567.44	570100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	568.22	592100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	570.24	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	571.97	562100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	573.28	562100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	573.28	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	573.28	582100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	573.61	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	576.30	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	577.87	592100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	578.85	566100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	580.24	570100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	580.24	592100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	580.24	592100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	580.24	592100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	580.24	562100	10358	CORRECT SALES TAX VSD	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	580.24	592100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	580.24	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	580.24	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	580.24	592100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	580.24	592100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	580.41	570100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	580.41	592100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	581.36	562100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	581.36	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	581.36	570100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	581.36	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	581.36	566900	10138	Invoice 10138	JUN-2009
C E POWER SOLUTIONS LLC	581.52	592100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	582.08	570100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	582.64	570100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	582.64	570100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	582.71	570100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	583.74	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	584.24	562100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	584.27	513100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	585.20	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	585.20	592100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	586.36	592100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	587.01	570100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	587.30	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	587.68	582100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	588.56	570100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	589.38	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	590.78	592100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	590.97	592100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	592.86	582100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	592.86	582100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	593.40	553100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	594.60	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	594.69	592100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	596.88	562100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	596.88	570100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	596.88	570100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	596.88	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	596.88	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	596.88	592100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	596.88	570100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	596.88	570100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	596.88	513100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	596.88	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	596.88	582100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	596.88	592100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	596.88	592100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	596.88	592100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	596.88	592100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	596.88	570100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	596.88	592100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	597.53	570100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	600.52	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	600.53	562100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	600.53	592100	10184	Invoice 10184	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	605.48	592100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	606.48	592100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	607.50	570100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	607.50	570100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	610.61	570100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	616.98	570100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	618.95	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	620.95	592100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	621.00	512100	104189	Invoice 104189	SEP-2009
C E POWER SOLUTIONS LLC	621.09	562100	104189	Invoice 104189	SEP-2009
C E POWER SOLUTIONS LLC	621.36	513100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	622.15	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	622.62	592100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	622.80	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	622.80	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	623.06	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	623.06	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	625.86	570100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	625.94	592100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	625.94	582100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	626.32	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	629.33	592100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	630.60	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	632.32	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	632.32	592100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	632.32	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	632.85	592100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	633.70	592100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	635.85	562100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	637.68	562100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	638.97	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	643.69	592100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	643.72	562100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	644.18	562100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	644.54	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	644.54	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	644.65	592100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	644.89	592100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	644.90	570100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	645.64	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	646.22	592100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	646.75	562100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	647.40	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	647.45	570100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	648.12	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	648.60	592100	10214	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	652.77	570100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	652.77	592100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	652.77	570100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	652.92	570100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	653.51	582100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	653.51	592100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	655.25	592100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	655.25	570100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	655.47	570100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	655.47	592100	10339	CORRECT SALES TAX VSD	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	655.88	570100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	655.88	582100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	655.88	562100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	656.22	513100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	656.87	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	657.95	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	663.00	513100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	663.25	592100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	665.65	562100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	665.65	570100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	665.65	570100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	667.12	582100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	669.78	570100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	671.48	570100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	671.49	553100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	671.90	513100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	672.18	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	673.83	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	675.00	570100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	675.00	570100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	676.12	592100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	676.40	570100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	676.40	592100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	676.40	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	676.40	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	677.14	592100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	677.14	592100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	682.19	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	682.99	592100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	684.87	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	684.87	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	685.51	570100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	687.12	562100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	687.12	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	687.73	582100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	689.10	570100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	690.28	592100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	690.94	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	691.84	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	692.80	592100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	694.26	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	695.50	570100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	695.50	592100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	695.50	582100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	696.86	570100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	696.86	582100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	699.98	592100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	702.24	562100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	702.24	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	702.24	562100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	702.24	562100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	702.24	592100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	702.24	570100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	704.32	562100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	704.61	570100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	706.50	562100	10162	Invoice 10162	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	706.50	562100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	706.50	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	707.51	582100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	708.67	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	708.75	562100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	709.63	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	711.00	570100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	711.00	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	711.00	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	711.29	592100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	711.41	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	711.43	582100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	712.81	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	713.46	570100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	713.52	592100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	713.52	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	713.52	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	713.52	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	715.80	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	715.80	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	715.80	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	715.80	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	715.80	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	715.80	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	715.80	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	717.74	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	718.17	570100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	720.85	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	722.68	592100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	723.43	560900	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	723.76	592100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	724.92	582100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	724.92	582100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	725.30	592100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	725.30	570100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	725.30	592100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	725.31	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	725.64	513100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	726.12	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	726.12	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	726.12	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	726.12	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	727.83	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	730.06	562100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	730.07	562100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	732.22	592100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	732.22	592100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	732.22	592100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	734.88	570100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	736.85	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	738.80	570100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	739.01	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	739.86	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	741.83	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	744.81	592100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	745.28	570100	10315	Invoice 10315	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	746.10	562100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	746.10	570100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	750.11	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	750.11	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	750.68	570100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	751.32	570100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	751.32	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	751.33	592100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	751.48	592100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	751.48	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	751.52	513100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	751.52	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	753.68	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	753.68	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	753.68	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	754.86	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	755.55	544100	103997	Invoice 103997	AUG-2009
C E POWER SOLUTIONS LLC	755.57	592100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	758.28	562100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	759.38	570100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	761.42	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	762.08	570100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	764.23	570100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	765.28	513100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	766.60	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	766.60	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	766.60	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	768.40	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	768.40	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	768.40	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	771.28	570100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	773.49	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	773.49	570100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	774.62	592100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	776.10	592100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	776.10	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	776.10	570100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	776.10	570100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	776.94	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	777.15	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	777.16	582100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	780.24	592100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	781.20	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	782.63	570100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	782.64	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	782.92	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	785.84	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	785.84	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	785.84	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	786.33	592100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	788.32	570100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	788.44	570100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	790.44	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	790.46	513100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	793.92	562100	10214	Invoice 10214	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	795.27	570100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	797.83	570100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	797.83	592100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	798.78	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	800.93	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	801.41	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	802.79	592100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	803.34	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	803.90	570100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	804.24	592100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	804.47	592100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	806.12	592100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	807.12	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	809.16	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	809.16	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	810.00	570100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	810.52	592100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	810.75	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	810.97	592100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	813.94	592100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	815.84	582100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	816.67	570100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	817.84	592100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	819.57	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	820.71	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	823.48	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	823.55	570100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	828.48	570100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	829.44	560900	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	831.36	570100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	831.36	570100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	832.91	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	834.92	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	834.95	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	835.89	570100	10027	Invoice 10027	JUL-2009
C E POWER SOLUTIONS LLC	835.89	592100	10027	Invoice 10027	MAY-2009
C E POWER SOLUTIONS LLC	841.11	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	841.90	570100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	843.75	592100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	847.80	562100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	848.47	562100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	849.56	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	849.56	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	857.36	592100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	863.59	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	866.53	570100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	868.59	570100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	869.92	570100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	870.36	570100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	870.36	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	870.36	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	870.36	592100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	871.68	570100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	872.04	592100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	872.04	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	874.84	582100	10522	CORRECT SALES TAX VSD	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	875.64	570100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	876.54	570100	10151	Invoice 10151	JUN-2009
C E POWER SOLUTIONS LLC	877.80	562100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	890.96	570100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	891.30	570100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	892.20	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	894.28	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	894.75	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	894.80	566100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	895.32	570100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	896.41	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	897.52	570100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	901.27	570100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	901.27	592100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	902.84	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	902.84	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	903.74	582100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	905.45	592100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	906.63	570100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	907.06	562100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	910.48	570100	10464	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	912.12	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	913.14	588100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	914.47	512100	104157	Invoice 104157	SEP-2009
C E POWER SOLUTIONS LLC	919.67	562100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	920.55	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	922.09	570100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	922.09	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	922.48	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	923.88	570100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	924.07	582100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	925.59	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	927.03	570100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	930.84	562100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	932.04	582100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	932.04	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	934.12	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	935.10	570100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	936.32	562100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	936.32	562100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	936.32	562100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	936.32	570100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	939.40	560900	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	940.70	570100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	942.89	513100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	945.00	570100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	946.98	570100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	950.02	553100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	951.07	562100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	951.21	570100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	953.84	570100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	955.44	592100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	957.93	592100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	960.50	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	966.05	553100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	966.56	582100	10519	CORRECT SALES TAX VSD	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	970.13	592100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	970.13	592100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	970.44	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	971.17	570100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	975.03	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	975.27	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	976.88	592100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	978.35	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	979.16	592100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	981.54	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	981.87	562100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	983.47	570100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	983.82	570100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	988.48	582100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	989.00	513100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	989.00	553100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	989.10	562100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	989.10	562100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	989.10	582100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	990.24	513100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	990.24	553100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	990.32	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	990.32	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	991.32	553100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	992.16	570100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	997.29	570100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	997.71	592100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	998.48	562100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	1,004.56	570100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	1,006.48	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	1,006.48	582100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	1,009.44	582100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	1,013.12	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	1,014.10	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	1,014.81	570100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	1,015.42	592100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	1,020.55	592100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	1,021.36	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	1,023.12	562100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	1,023.90	553100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	1,024.38	582100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	1,025.04	562100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	1,028.34	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	1,031.84	592100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	1,033.69	592100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	1,034.80	513100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	1,034.80	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	1,034.80	562100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	1,034.80	562100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	1,034.80	570100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	1,034.80	592100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	1,034.80	570100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	1,034.80	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	1,035.92	570100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	1,039.20	562100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	1,041.60	513100	10511	CORRECT SALES TAX VSD	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	1,041.60	513100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	1,043.25	592100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	1,043.25	562100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	1,043.25	562100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	1,048.40	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	1,050.55	570100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	1,051.00	570100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	1,052.86	553100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	1,065.04	562100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	1,065.04	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	1,065.04	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	1,065.04	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	1,065.04	592100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	1,065.04	592100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	1,065.44	592100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	1,070.16	570100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	1,070.16	570100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	1,072.48	570100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	1,072.57	582100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	1,073.84	570100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	1,073.84	560900	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	1,076.16	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	1,077.52	570100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	1,080.00	592100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	1,080.00	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	1,080.81	592100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	1,082.24	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	1,082.24	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	1,082.24	570100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	1,087.96	592100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	1,094.09	570100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	1,095.97	562100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	1,097.51	582100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	1,101.12	570100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	1,101.12	582100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	1,102.44	570100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	1,104.64	570100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	1,106.56	570100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	1,107.74	570100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	1,109.41	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	1,109.71	880100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	1,112.80	570100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	1,112.80	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	1,112.80	562100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	1,112.80	592100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	1,112.80	570100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	1,112.80	570100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	1,112.80	570100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	1,112.80	570100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	1,112.80	592100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	1,112.80	592100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	1,112.80	570100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	1,112.80	562100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	1,112.80	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	1,113.06	570100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	1,116.06	562100	10162	Invoice 10162	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	1,119.15	592100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	1,122.92	592100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	1,132.04	562100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	1,134.48	570100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	1,134.48	570100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	1,137.80	562100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	1,139.16	560900	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	1,141.03	592100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	1,141.54	592100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	1,142.35	570100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	1,145.30	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	1,145.30	570100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	1,149.13	592100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	1,154.66	582100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	1,154.74	570100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	1,156.46	592100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	1,160.82	570100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	1,162.71	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	1,165.73	592100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	1,174.04	570100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	1,175.60	513100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	1,176.94	592100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	1,177.12	570100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	1,178.76	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	1,184.13	570100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	1,186.80	513100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	1,187.02	570100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	1,193.76	562100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	1,197.23	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	1,203.60	582100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	1,205.81	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	1,205.83	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	1,221.60	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	1,224.49	570100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	1,241.78	592100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	1,241.85	573100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	1,242.72	582100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	1,243.65	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	1,245.12	560900	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	1,254.36	592100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	1,257.53	570100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	1,257.55	570100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	1,257.55	592100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	1,258.63	562100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	1,261.37	592100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	1,263.29	570100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	1,268.37	562100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	1,269.75	513100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	1,272.31	562100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	1,285.70	570100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	1,289.79	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	1,293.00	570100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	1,293.50	592100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	1,294.13	592100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	1,307.76	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	1,309.51	570100	10364	CORRECT SALES TAX VSD	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	1,310.28	544100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	1,318.94	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	1,322.04	570100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	1,322.78	562100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	1,327.52	582100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	1,328.12	570100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	1,331.37	582100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	1,333.75	570100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	1,342.35	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	1,348.48	592100	10151	Invoice 10151	JUN-2009
C E POWER SOLUTIONS LLC	1,351.22	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	1,357.67	570100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	1,358.55	560900	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	1,362.65	592100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	1,364.84	544100	10119	Invoice 10119	MAY-2009
C E POWER SOLUTIONS LLC	1,366.04	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	1,372.08	513100	10119	Invoice 10119	APR-2009
C E POWER SOLUTIONS LLC	1,372.62	582100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	1,373.86	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	1,375.22	570100	10151	Invoice 10151	OCT-2009
C E POWER SOLUTIONS LLC	1,377.67	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	1,378.29	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	1,382.63	513100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	1,383.68	570100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	1,383.91	592100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	1,383.91	570100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	1,385.60	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	1,391.00	592100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	1,394.90	570100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	1,397.61	592100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	1,397.82	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	1,400.62	570100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	1,404.48	592100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	1,404.48	562100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	1,409.03	582100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	1,411.08	570100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	1,411.24	592100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	1,413.00	570100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	1,413.00	562100	10151	Invoice 10151	JUN-2009
C E POWER SOLUTIONS LLC	1,415.39	570100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	1,416.56	570100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	1,417.50	562100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	1,417.71	553100	10042	Invoice 10042	APR-2009
C E POWER SOLUTIONS LLC	1,423.14	570100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	1,427.07	582100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	1,427.23	570100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	1,428.72	562100	10012	Invoice 10012	JUL-2009
C E POWER SOLUTIONS LLC	1,431.48	582100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	1,444.97	592100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	1,450.60	570100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	1,452.00	570100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	1,453.92	562100	104157	Invoice 104157	SEP-2009
C E POWER SOLUTIONS LLC	1,454.88	570100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	1,456.60	570100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	1,466.64	570100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	1,482.15	592100	10358	CORRECT SALES TAX VSD	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	1,483.27	592100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	1,492.20	570100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	1,492.99	592100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	1,494.28	570100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	1,502.96	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	1,502.96	582100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	1,504.70	570100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	1,505.79	570100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	1,513.35	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	1,514.60	553100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	1,517.28	570100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	1,518.57	592100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	1,533.37	570100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	1,536.64	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	1,536.87	513100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	1,542.46	570100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	1,544.46	513100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	1,559.64	570100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	1,561.52	570100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	1,561.52	582100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	1,562.85	570100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	1,563.80	513100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	1,571.68	570100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	1,580.96	513100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	1,611.50	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	1,617.08	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	1,628.64	582100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	1,645.28	513100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	1,647.87	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	1,650.75	570100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	1,651.97	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	1,656.96	582100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	1,660.80	592100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	1,660.80	570100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	1,661.92	562100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	1,661.92	562100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	1,661.92	562100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	1,662.72	570100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	1,663.48	553100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	1,664.12	570100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	1,668.50	592100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	1,669.14	562100	10123	Invoice 10123	MAY-2009
C E POWER SOLUTIONS LLC	1,669.20	570100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	1,669.20	592100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	1,683.52	570100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	1,689.74	570100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	1,691.00	566900	10151	Invoice 10151	JUN-2009
C E POWER SOLUTIONS LLC	1,701.72	570100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	1,707.51	553100	10075	Invoice 10075	OCT-2009
C E POWER SOLUTIONS LLC	1,709.68	562100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	1,709.68	570100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	1,709.68	570100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	1,717.64	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	1,721.79	592100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	1,724.52	570100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	1,726.00	582100	10478	Invoice 10478	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	1,730.69	562100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	1,733.30	592100	J255-0020-1009 Adjustment USD	CONTRACT LABOR	OCT-2009
C E POWER SOLUTIONS LLC	1,736.54	570100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	1,737.79	582100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	1,743.64	562100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	1,753.09	570100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	1,753.34	592100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	1,765.68	570100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	1,771.00	592100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	1,772.65	570100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	1,772.96	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	1,781.90	592100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	1,794.44	513100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	1,809.52	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	1,810.72	588100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	1,815.10	570100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	1,818.16	570100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	1,819.02	570100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	1,838.92	513100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	1,844.98	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	1,846.82	570100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	1,851.40	570100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	1,852.05	560900	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	1,857.46	592100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	1,866.00	560900	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	1,879.26	560900	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	1,882.43	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	1,884.53	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	1,897.10	592100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	1,900.18	570100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	1,905.20	570100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	1,909.39	590100	10119	Invoice 10119	APR-2009
C E POWER SOLUTIONS LLC	1,926.36	570100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	1,936.85	513100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	1,938.57	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	1,942.06	570100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	1,947.46	570100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	1,949.27	570100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	1,949.54	513100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	1,967.30	592100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	1,977.41	570100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	2,001.27	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	2,015.16	562100	104084	Invoice 104084	AUG-2009
C E POWER SOLUTIONS LLC	2,043.16	570100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	2,043.76	560900	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	2,063.52	562100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	2,067.78	570100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	2,068.25	582100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	2,083.64	512100	10012	Invoice 10012	JUL-2009
C E POWER SOLUTIONS LLC	2,085.06	582100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	2,103.38	570100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	2,105.72	570100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	2,120.04	570100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	2,139.32	562100	103997	Invoice 103997	AUG-2009
C E POWER SOLUTIONS LLC	2,156.05	570100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	2,186.72	513100	10465	CORRECT SALES TAX VSD	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	2,198.77	582100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	2,213.12	560900	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	2,220.05	544100	103833	LABOR - To pay invoice 103833	JUL-2009
C E POWER SOLUTIONS LLC	2,242.16	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	2,244.19	592100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	2,244.20	513100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	2,246.22	592100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	2,249.44	592100	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	2,263.21	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	2,272.63	582100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	2,275.48	582100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	2,310.24	512100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	2,320.96	592100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	2,324.07	562100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	2,331.04	570100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	2,331.56	592100	10485	LABOR	JAN-2011
C E POWER SOLUTIONS LLC	2,339.82	562100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	2,373.89	592100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	2,380.12	588100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	2,387.52	570100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	2,390.10	592100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	2,419.36	588100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	2,421.36	570100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	2,421.38	582100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	2,437.00	570100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	2,442.29	570100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	2,446.01	553100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	2,456.27	560900	10077	Invoice 10077	JUN-2009
C E POWER SOLUTIONS LLC	2,457.76	570100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	2,458.96	573100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	2,506.26	570100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	2,507.56	560900	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	2,533.57	570100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	2,564.47	513100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	2,570.32	570100	103845	Invoice 10151	JUL-2009
C E POWER SOLUTIONS LLC	2,571.66	544100	103845	- To pay invoice 103845	JUL-2009
C E POWER SOLUTIONS LLC	2,593.64	560900	10088	Invoice 10088	MAR-2009
C E POWER SOLUTIONS LLC	2,601.62	570100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	2,670.36	553100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	2,676.43	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	2,690.04	818100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	2,697.12	560900	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	2,701.92	560900	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	2,707.92	570100	10405	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	2,718.16	592100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	2,850.93	513100	103833	LABOR - To pay invoice 103833	JUL-2009
C E POWER SOLUTIONS LLC	2,860.00	553100	10097	PR13 RELAY TESTING	APR-2009
C E POWER SOLUTIONS LLC	2,865.24	562100	103845	- To pay invoice 103845	JUL-2009
C E POWER SOLUTIONS LLC	2,888.02	570100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	2,897.34	562100	10093	Invoice 10093	APR-2009
C E POWER SOLUTIONS LLC	2,900.86	570100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	2,909.48	570100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	2,918.80	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	2,926.53	592100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	2,947.22	582100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	2,952.24	570100	10519	CORRECT SALES TAX VSD	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	2,955.18	570100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	2,972.79	570100	10427	CORRECT SALES TAX VSD	NOV-2010
C E POWER SOLUTIONS LLC	2,974.72	560900	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	2,977.08	592100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	2,979.37	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	2,981.07	562100	10024	Invoice 10024	AUG-2009
C E POWER SOLUTIONS LLC	3,001.90	513100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	3,035.58	560900	10093	Invoice 10093	MAR-2009
C E POWER SOLUTIONS LLC	3,055.24	513100	10012	Invoice 10012	JUL-2009
C E POWER SOLUTIONS LLC	3,057.41	553100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	3,057.42	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	3,081.72	582100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	3,083.48	570100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	3,085.85	513100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	3,099.26	570100	10278	Invoice 10278	APR-2010
C E POWER SOLUTIONS LLC	3,110.15	570100	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	3,133.24	560900	10063	Invoice 10063	OCT-2009
C E POWER SOLUTIONS LLC	3,152.32	582100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	3,166.96	560900	10450	Invoice 10450	NOV-2010
C E POWER SOLUTIONS LLC	3,181.96	513100	10024	Invoice 10024	MAR-2009
C E POWER SOLUTIONS LLC	3,233.93	582100	104189	Invoice 104189	SEP-2009
C E POWER SOLUTIONS LLC	3,234.65	513100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	3,251.25	562100	103958	Invoice 103958	AUG-2009
C E POWER SOLUTIONS LLC	3,301.00	513100	103209	UNIT 4 REGASKETING TRANSFORMERS 4A & 4B	JUN-2009
C E POWER SOLUTIONS LLC	3,309.61	570100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	3,323.29	592100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	3,327.23	592100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	3,375.74	562100	10138	Invoice 10138	JUN-2009
C E POWER SOLUTIONS LLC	3,448.46	513100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	3,451.53	570100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	3,466.44	560900	10151	Invoice 10151	JUN-2009
C E POWER SOLUTIONS LLC	3,477.43	570100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	3,496.08	570100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	3,500.13	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	3,522.12	570100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	3,531.15	553100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	3,545.70	553100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	3,561.39	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	3,566.13	562100	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	3,582.55	513100	10042	Invoice 10042	OCT-2009
C E POWER SOLUTIONS LLC	3,612.31	592100	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	3,623.10	570100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	3,678.67	570100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	3,679.62	513100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	3,685.65	570100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	3,688.60	592100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	3,693.15	562100	10202	Invoice 10202	DEC-2009
C E POWER SOLUTIONS LLC	3,733.12	570100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	3,836.40	592100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	3,845.04	560900	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	3,864.18	513100	10059	Invoice 10059	OCT-2009
C E POWER SOLUTIONS LLC	3,923.84	570100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	3,949.00	562100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	3,973.28	513100	10169	Invoice 10169	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	3,980.00	592100	105645	Repair Transformer Pump, Westinghouse Serial/ID 25-247, Harley Pump, Model PH:800-321-4349, Serial No. 8704-113	MAY-2010
C E POWER SOLUTIONS LLC	3,981.21	592100	10224	CORRECT ACCT	MAR-2010
C E POWER SOLUTIONS LLC	3,996.38	560900	10138	Invoice 10138	JUN-2009
C E POWER SOLUTIONS LLC	4,000.92	560900	10300	Invoice 10300	MAY-2010
C E POWER SOLUTIONS LLC	4,079.56	570100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	4,102.15	570100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	4,189.63	592100	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	4,251.35	582100	10511	CORRECT SALES TAX VSD	FEB-2011
C E POWER SOLUTIONS LLC	4,293.43	570100	10315	Invoice 10315	MAY-2010
C E POWER SOLUTIONS LLC	4,321.92	570100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	4,328.22	553100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	4,353.93	513100	103845	- To pay invoice 103845	JUL-2009
C E POWER SOLUTIONS LLC	4,358.29	553100	103845	- To pay invoice 103845	JUL-2009
C E POWER SOLUTIONS LLC	4,464.24	570100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	4,482.40	513100	103997	Invoice 103997	AUG-2009
C E POWER SOLUTIONS LLC	4,487.79	560900	10247	Invoice 10247	MAR-2010
C E POWER SOLUTIONS LLC	4,604.15	562100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	4,604.72	553100	103833	LABOR - To pay invoice 103833	JUL-2009
C E POWER SOLUTIONS LLC	4,717.24	592100	10344	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	4,765.16	592100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	4,817.35	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	4,825.85	592100	10364	CORRECT SALES TAX VSD	AUG-2010
C E POWER SOLUTIONS LLC	4,840.60	560900	10522	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	5,029.40	570100	10012	Invoice 10012	MAY-2009
C E POWER SOLUTIONS LLC	5,034.44	592100	10231	Invoice 10231	FEB-2010
C E POWER SOLUTIONS LLC	5,037.30	513100	104189	Invoice 104189	SEP-2009
C E POWER SOLUTIONS LLC	5,051.28	570100	10519	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	5,085.00	592100	10345	Transformer Pump Repair	JUN-2010
C E POWER SOLUTIONS LLC	5,146.55	560900	10075	Invoice 10075	OCT-2009
C E POWER SOLUTIONS LLC	5,146.93	592100	10075	Invoice 10075	OCT-2009
C E POWER SOLUTIONS LLC	5,193.00	513100	10463	10463 - MC UNIT 1 ISO PHASE INSPECTION	NOV-2010
C E POWER SOLUTIONS LLC	5,212.25	570100	10224	LABOR	JAN-2010
C E POWER SOLUTIONS LLC	5,228.85	560900	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	5,242.41	592100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	5,261.55	562100	10119	Invoice 10119	APR-2009
C E POWER SOLUTIONS LLC	5,282.50	553100	10032	Invoice 10032	OCT-2009
C E POWER SOLUTIONS LLC	5,289.28	513100	10009	Invoice 10009	MAR-2009
C E POWER SOLUTIONS LLC	5,315.37	513100	10093	Invoice 10093	MAR-2009
C E POWER SOLUTIONS LLC	5,376.26	560900	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	5,395.40	553100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	5,429.49	592100	10009	Invoice 10009	MAR-2009
C E POWER SOLUTIONS LLC	5,552.02	592100	10358	CORRECT SALES TAX VSD	JUL-2010
C E POWER SOLUTIONS LLC	5,680.91	592100	10379	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	5,877.75	570100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	5,903.14	592100	10012	Invoice 10012	APR-2009
C E POWER SOLUTIONS LLC	5,966.11	513100	10037	Invoice 10037	OCT-2009
C E POWER SOLUTIONS LLC	6,000.00	513100	103209	UNIT 4 REGASKETING TRANSFORMERS 4A & 4B	JUN-2009
C E POWER SOLUTIONS LLC	6,057.42	570100	10392	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	6,058.87	570100	10326	Invoice 10326	JUN-2010
C E POWER SOLUTIONS LLC	6,092.27	560900	10214	Invoice 10214	JAN-2010
C E POWER SOLUTIONS LLC	6,245.54	592100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	6,257.90	570100	10501	CORRECT SALES TAX VSD	JAN-2011
C E POWER SOLUTIONS LLC	6,285.33	592100	104157	Invoice 104157	SEP-2009
C E POWER SOLUTIONS LLC	6,329.87	592100	10042	Invoice 10042	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	6,380.00	513100	104147	PROTECTIVE RELAY TESTING ON UNIT 6	SEP-2009
C E POWER SOLUTIONS LLC	6,512.56	513100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	6,840.93	560900	10119	Invoice 10119	APR-2009
C E POWER SOLUTIONS LLC	6,937.07	592100	104084	Invoice 104084	AUG-2009
C E POWER SOLUTIONS LLC	7,000.00	513100	10540	Repair and calibration of 480 volt KA breaker	MAR-2011
C E POWER SOLUTIONS LLC	7,124.54	570100	103845	- To pay invoice 103845	JUL-2009
C E POWER SOLUTIONS LLC	7,145.31	566100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	7,192.51	570100	10233	Invoice 10233	FEB-2010
C E POWER SOLUTIONS LLC	7,360.37	513100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	7,391.77	570100	10042	Invoice 10042	OCT-2009
C E POWER SOLUTIONS LLC	7,408.94	513100	10077	Invoice 10077	JUN-2009
C E POWER SOLUTIONS LLC	7,455.07	570100	103833	LABOR - To pay invoice 103833	JUL-2009
C E POWER SOLUTIONS LLC	7,570.14	513100	10123	Invoice 10123	MAY-2009
C E POWER SOLUTIONS LLC	7,582.34	513100	10089	Invoice 10089	MAR-2009
C E POWER SOLUTIONS LLC	7,587.00	513100	104146	UNIT 4 CT/PT TESTING, TRIP TESTING/SYNC CHECK RELAY TESTING	SEP-2009
C E POWER SOLUTIONS LLC	7,593.64	560900	10123	Invoice 10123	MAY-2009
C E POWER SOLUTIONS LLC	7,626.58	570100	10394	CORRECT SALES TAX VSD	SEP-2010
C E POWER SOLUTIONS LLC	7,627.28	553100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	7,645.11	562100	10009	Invoice 10009	MAR-2009
C E POWER SOLUTIONS LLC	7,744.47	570100	104189	Invoice 104189	SEP-2009
C E POWER SOLUTIONS LLC	7,767.44	553100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	7,820.66	562100	104224	Invoice 104224	SEP-2009
C E POWER SOLUTIONS LLC	7,884.75	592100	104189	Invoice 104189	SEP-2009
C E POWER SOLUTIONS LLC	8,078.80	513100	10019	Invoice 10019	OCT-2009
C E POWER SOLUTIONS LLC	8,082.88	513100	10063	Invoice 10063	OCT-2009
C E POWER SOLUTIONS LLC	8,123.56	592100	104224	Invoice 104224	SEP-2009
C E POWER SOLUTIONS LLC	8,188.99	513100	104224	Invoice 104224	SEP-2009
C E POWER SOLUTIONS LLC	8,265.82	560900	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	8,283.36	553100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	8,352.74	562100	10089	Invoice 10089	MAR-2009
C E POWER SOLUTIONS LLC	8,453.54	562100	103833	LABOR - To pay invoice 103833	JUN-2009
C E POWER SOLUTIONS LLC	8,469.14	570100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	8,496.40	570100	10262	Invoice 10262	APR-2010
C E POWER SOLUTIONS LLC	8,496.75	553100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	8,517.89	592100	10063	Invoice 10063	OCT-2009
C E POWER SOLUTIONS LLC	8,577.96	513100	10525	CORRECT SALES TAX VSD	MAR-2011
C E POWER SOLUTIONS LLC	8,727.05	592100	103997	Invoice 103997	AUG-2009
C E POWER SOLUTIONS LLC	9,079.55	553100	10465	CORRECT SALES TAX VSD	DEC-2010
C E POWER SOLUTIONS LLC	9,269.29	592100	10037	Invoice 10037	OCT-2009
C E POWER SOLUTIONS LLC	9,528.81	582100	104084	Invoice 104084	AUG-2009
C E POWER SOLUTIONS LLC	9,554.48	562100	10077	Invoice 10077	JUN-2009
C E POWER SOLUTIONS LLC	9,652.39	582100	104157	Invoice 104157	SEP-2009
C E POWER SOLUTIONS LLC	9,936.14	513100	10088	Invoice 10088	MAR-2009
C E POWER SOLUTIONS LLC	10,126.06	513100	10138	Invoice 10138	JUN-2009
C E POWER SOLUTIONS LLC	10,231.97	582100	103833	LABOR - To pay invoice 103833	JUN-2009
C E POWER SOLUTIONS LLC	10,275.00	513100	10218	10218 - MC INSPECT UNIT 2 ISO	DEC-2009
C E POWER SOLUTIONS LLC	10,277.56	592100	10138	Invoice 10138	MAY-2009
C E POWER SOLUTIONS LLC	10,366.62	592100	103958	Invoice 103958	AUG-2009
C E POWER SOLUTIONS LLC	10,375.41	513100	10075	Invoice 10075	OCT-2009
C E POWER SOLUTIONS LLC	10,520.96	513100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	10,565.35	582100	103845	- To pay invoice 103845	JUL-2009
C E POWER SOLUTIONS LLC	10,691.68	582100	10012	Invoice 10012	APR-2009
C E POWER SOLUTIONS LLC	10,845.00	513100	10140	10140 - MC4 ISOPHASE EMERGENCY	JUN-2009
C E POWER SOLUTIONS LLC	10,959.41	582100	104224	Invoice 104224	SEP-2009
C E POWER SOLUTIONS LLC	11,031.68	566100	10184	Invoice 10184	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	11,046.52	513100	10162	Invoice 10162	NOV-2009
C E POWER SOLUTIONS LLC	11,138.68	570100	10075	Invoice 10075	OCT-2009
C E POWER SOLUTIONS LLC	11,174.54	562100	10063	Invoice 10063	OCT-2009
C E POWER SOLUTIONS LLC	11,224.66	562100	10037	Invoice 10037	OCT-2009
C E POWER SOLUTIONS LLC	11,267.90	553100	10414	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	11,346.50	570100	10242	Invoice 10242	MAR-2010
C E POWER SOLUTIONS LLC	11,418.58	592100	10059	Invoice 10059	OCT-2009
C E POWER SOLUTIONS LLC	11,900.00	513100	10021	10021 - MC 4 Switchgear Door Modifications (CE Power)	MAY-2009
C E POWER SOLUTIONS LLC	11,957.37	582100	10063	Invoice 10063	OCT-2009
C E POWER SOLUTIONS LLC	12,010.84	553100	10478	Invoice 10478	DEC-2010
C E POWER SOLUTIONS LLC	12,013.94	570100	10037	Invoice 10037	OCT-2009
C E POWER SOLUTIONS LLC	12,174.06	582100	10088	Invoice 10088	MAR-2009
C E POWER SOLUTIONS LLC	12,377.30	513100	10174	Invoice 10174	NOV-2009
C E POWER SOLUTIONS LLC	12,548.74	570100	10089	Invoice 10089	MAR-2009
C E POWER SOLUTIONS LLC	12,571.79	570100	10339	CORRECT SALES TAX VSD	JUN-2010
C E POWER SOLUTIONS LLC	12,796.83	562100	10042	Invoice 10042	OCT-2009
C E POWER SOLUTIONS LLC	12,816.93	582100	10089	Invoice 10089	MAR-2009
C E POWER SOLUTIONS LLC	12,908.30	582100	10019	Invoice 10019	OCT-2009
C E POWER SOLUTIONS LLC	12,955.95	592100	10088	Invoice 10088	MAR-2009
C E POWER SOLUTIONS LLC	12,958.33	570100	10093	Invoice 10093	MAR-2009
C E POWER SOLUTIONS LLC	13,285.36	592100	10032	Invoice 10032	MAY-2009
C E POWER SOLUTIONS LLC	13,369.38	592100	10119	Invoice 10119	APR-2009
C E POWER SOLUTIONS LLC	13,595.01	582100	10093	Invoice 10093	MAR-2009
C E POWER SOLUTIONS LLC	13,982.84	570100	10063	Invoice 10063	OCT-2009
C E POWER SOLUTIONS LLC	14,012.04	582100	10059	Invoice 10059	OCT-2009
C E POWER SOLUTIONS LLC	14,106.32	513100	10169	Invoice 10169	NOV-2009
C E POWER SOLUTIONS LLC	14,109.37	562100	10075	Invoice 10075	OCT-2009
C E POWER SOLUTIONS LLC	14,232.24	562100	10059	Invoice 10059	OCT-2009
C E POWER SOLUTIONS LLC	14,249.30	592100	103833	LABOR - To pay invoice 103833	JUN-2009
C E POWER SOLUTIONS LLC	14,313.97	592100	10089	Invoice 10089	MAR-2009
C E POWER SOLUTIONS LLC	14,452.85	593001	110900705	Ovhd Maint	OCT-2009
C E POWER SOLUTIONS LLC	14,461.94	593002	10016REV	INVOICE 10016-REV - PSRT - WIND STORM DAMAGE	MAR-2009
C E POWER SOLUTIONS LLC	14,578.77	582100	10119	Invoice 10119	APR-2009
C E POWER SOLUTIONS LLC	14,679.93	593001	110294	INVOICE NO. 110294 - STORM RESTORATION WORK	APR-2009
C E POWER SOLUTIONS LLC	14,684.13	582100	10042	Invoice 10042	OCT-2009
C E POWER SOLUTIONS LLC	14,866.44	570100	103958	Invoice 103958	AUG-2009
C E POWER SOLUTIONS LLC	14,980.41	513100	103958	Invoice 103958	JUL-2009
C E POWER SOLUTIONS LLC	15,061.15	592100	10123	Invoice 10123	MAY-2009
C E POWER SOLUTIONS LLC	15,338.28	562100	10032	Invoice 10032	APR-2009
C E POWER SOLUTIONS LLC	15,551.80	562100	10019	Invoice 10019	SEP-2009
C E POWER SOLUTIONS LLC	15,631.80	582100	10138	Invoice 10138	MAY-2009
C E POWER SOLUTIONS LLC	15,638.34	570100	10059	Invoice 10059	OCT-2009
C E POWER SOLUTIONS LLC	15,763.74	582100	10009	Invoice 10009	MAR-2009
C E POWER SOLUTIONS LLC	15,797.36	562100	10088	Invoice 10088	MAR-2009
C E POWER SOLUTIONS LLC	15,816.47	582100	10123	Invoice 10123	MAY-2009
C E POWER SOLUTIONS LLC	16,147.78	592100	10077	Invoice 10077	JUN-2009
C E POWER SOLUTIONS LLC	16,294.17	592100	10093	Invoice 10093	MAR-2009
C E POWER SOLUTIONS LLC	17,086.59	570100	10119	Invoice 10119	APR-2009
C E POWER SOLUTIONS LLC	17,148.99	592100	10024	Invoice 10024	MAR-2009
C E POWER SOLUTIONS LLC	17,318.89	570100	10077	Invoice 10077	JUN-2009
C E POWER SOLUTIONS LLC	17,352.42	582100	10075	Invoice 10075	OCT-2009
C E POWER SOLUTIONS LLC	17,373.17	570100	10088	Invoice 10088	MAR-2009
C E POWER SOLUTIONS LLC	17,407.20	592100	103845	- To pay invoice 103845	JUL-2009
C E POWER SOLUTIONS LLC	17,839.89	582100	103958	Invoice 103958	JUL-2009
C E POWER SOLUTIONS LLC	17,990.59	592100	10019	Invoice 10019	SEP-2009
C E POWER SOLUTIONS LLC	18,282.31	570100	10138	Invoice 10138	MAY-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
C E POWER SOLUTIONS LLC	18,432.06	570100	104224	Invoice 104224	SEP-2009
C E POWER SOLUTIONS LLC	18,672.35	582100	103997	Invoice 103997	AUG-2009
C E POWER SOLUTIONS LLC	19,395.40	582100	10037	Invoice 10037	MAY-2009
C E POWER SOLUTIONS LLC	19,500.00	513100	10372	10372 - MC INSPECT MC UNIT 4 ISO PHASE BUS FOR DEF.	JUL-2010
C E POWER SOLUTIONS LLC	20,006.01	592100	10403	CORRECT SALES TAX VSD	OCT-2010
C E POWER SOLUTIONS LLC	20,786.66	570100	10252	Invoice 10252	APR-2010
C E POWER SOLUTIONS LLC	21,121.80	570100	104157	Invoice 104157	SEP-2009
C E POWER SOLUTIONS LLC	21,354.46	570100	103997	Invoice 103997	AUG-2009
C E POWER SOLUTIONS LLC	21,946.93	570100	10123	Invoice 10123	MAY-2009
C E POWER SOLUTIONS LLC	22,033.22	570100	10024	Invoice 10024	SEP-2009
C E POWER SOLUTIONS LLC	22,096.44	570100	104084	Invoice 104084	AUG-2009
C E POWER SOLUTIONS LLC	23,043.43	570100	10019	Invoice 10019	JUL-2009
C E POWER SOLUTIONS LLC	23,404.29	582100	10024	Invoice 10024	MAY-2009
C E POWER SOLUTIONS LLC	23,565.00	513100	10049	10049 - MC LINE BREAKERS	OCT-2009
C E POWER SOLUTIONS LLC	24,449.32	570100	10009	Invoice 10009	JAN-2009
C E POWER SOLUTIONS LLC	24,670.06	582100	10077	Invoice 10077	JUN-2009
C E POWER SOLUTIONS LLC	28,117.05	513100	10184	Invoice 10184	DEC-2009
C E POWER SOLUTIONS LLC	35,190.00	513100	10216	10216 - MC UNIT 2 OUTAGE	DEC-2009
C E POWER SOLUTIONS LLC	45,184.36	590100	10015REV	INVOICE 10015-REV - ICE STORM DAMAGE - SUB	APR-2009
C E POWER SOLUTIONS LLC	66,018.00	593002	10015REV	INVOICE 10015-REV - ICE STORM DAMAGE - PSRT	APR-2009
C LOGIC INC	7,900.00	818100	3872	Fault Current and Arc Flash Study	OCT-2009
C LOGIC INC	8,100.00	818100	4127	Muldraugh Arc Flash and Fault Current Study	OCT-2009
C MOORE ENTERPRISES LLC	90.00	921004	A7570	c. moore furniture doctor for e.on u.s. center	DEC-2010
C MOORE ENTERPRISES LLC	101.25	921004	A7249	c. moore furniture doctor for e.on u.s. center	FEB-2010
C MOORE ENTERPRISES LLC	101.25	921004	A7448	c. moore furniture doctor for e.on u.s. center	AUG-2010
C MOORE ENTERPRISES LLC	114.85	921004	A7308	LABOR TO REPAIR FURNITURE FROM THE EON US CTR - (AS REQUIRED) THIS IS A NOT TO EXCEED AMOUNT TO BE USED FOR THE DURATION OF THIS PO, NOT A GUARANTEE OF WORK	MAR-2010
C MOORE ENTERPRISES LLC	135.00	921004	A7634	c. moore furniture doctor for e.on u.s. center	DEC-2010
C MOORE ENTERPRISES LLC	135.00	921004	A7740	c. moore furniture doctor for e.on u.s. center	MAR-2011
C MOORE ENTERPRISES LLC	236.25	921004	A7241	c. moore furniture doctor for e.on u.s. center	FEB-2010
CADRE COMPUTER RESOURCES CO	0.16	921902	0019604IN	Freight-Secure ID for Remote Access	MAR-2010
CADRE COMPUTER RESOURCES CO	0.21	588100	01-FEB-2009 10:48KY U	PROFESSIONAL SERVICES	OCT-2009
CADRE COMPUTER RESOURCES CO	0.22	506100	0020481IN	Freight-Secure ID for Remote Access	OCT-2010
CADRE COMPUTER RESOURCES CO	0.22	588100	0020481IN	Freight-Secure ID for Remote Access	OCT-2010
CADRE COMPUTER RESOURCES CO	0.24	566100	0020236IN	Freight-Secure ID for Remote Access	AUG-2010
CADRE COMPUTER RESOURCES CO	0.24	880100	0020785IN	FREIGHT	DEC-2010
CADRE COMPUTER RESOURCES CO	0.31	880100	0019773IN	Freight-Secure ID for Remote Access	APR-2010
CADRE COMPUTER RESOURCES CO	0.31	863100	0019773IN	Freight-Secure ID for Remote Access	APR-2010
CADRE COMPUTER RESOURCES CO	26.97	908901	0020793IN	CORRECT SALES TAX VSD	JAN-2011
CADRE COMPUTER RESOURCES CO	28.59	921902	0019604IN	Secure ID for Remote Access	MAR-2010
CADRE COMPUTER RESOURCES CO	28.59	921902	0019987IN	Secure ID for Remote Access	JUN-2010
CADRE COMPUTER RESOURCES CO	28.59	921902	0018918IN	Secure ID for Remote Access	OCT-2009
CADRE COMPUTER RESOURCES CO	43.15	510100	0020793IN	CORRECT SALES TAX VSD	JAN-2011
CADRE COMPUTER RESOURCES CO	53.94	880100	0019773IN	Secure ID for Remote Access	APR-2010
CADRE COMPUTER RESOURCES CO	53.94	863100	0019773IN	Secure ID for Remote Access	APR-2010
CADRE COMPUTER RESOURCES CO	53.94	566100	0020236IN	Secure ID for Remote Access	AUG-2010
CADRE COMPUTER RESOURCES CO	53.94	506100	0020481IN	Secure ID for Remote Access	OCT-2010
CADRE COMPUTER RESOURCES CO	53.94	588100	0020481IN	Secure ID for Remote Access	OCT-2010
CADRE COMPUTER RESOURCES CO	53.94	501090	0020675IN	Secure ID Hard Token for Remote Access	DEC-2010
CADRE COMPUTER RESOURCES CO	53.94	880100	0020785IN	Secure ID Hard Token for Remote Access	DEC-2010
CADRE COMPUTER RESOURCES CO	53.94	921003	0020793IN	CORRECT SALES TAX VSD	JAN-2011
CADRE COMPUTER RESOURCES CO	53.94	921003	0021027IN	Secure ID Hard Token for Remote Access	FEB-2011
CADRE COMPUTER RESOURCES CO	53.94	588100	0018373IN	Secure ID for Remote Access	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CADRE COMPUTER RESOURCES CO	53.94	880100	0018916IN	Secure ID for Remote Access	OCT-2009
CADRE COMPUTER RESOURCES CO	53.94	588100	0018916IN	Secure ID for Remote Access	OCT-2009
CAMACK CONSULTING INC	747.50	930903	E100119	2010 IVR/ASR Energy Utility Benchmark Report	FEB-2010
CAMELOT WIRELESS CONNECTIONS LLC	217.50	818100	2866	TO PAY CAMELOT INVOICE # 2866	OCT-2009
CAMELOT WIRELESS CONNECTIONS LLC	684.00	818100	2884	TO PAY CAMELOT WIRELESS INVOICE # 2884 FOR INSTALLATION SERVICES	JAN-2010
CAMELOT WIRELESS CONNECTIONS LLC	684.00	818100	2800	FOR INSTALLATION OF RECEIVER, SATELLITE DISH, LABOR	OCT-2009
CAMELOT WIRELESS CONNECTIONS LLC	743.47	593001	01339733	Inv 01339733 JW Justice	OCT-2009
CAMELOT WIRELESS CONNECTIONS LLC	744.00	818100	E2136	DISH NETWORK - 311 RECEIVER/KIT ROOF MOUNT # 058NPR LABOR PROMO DISCOUNT (198.00)	OCT-2009
CANNON HEYMAN AND WEISS LLP	55.00	923900	31559	PROFESSIONAL SERVICES	NOV-2010
CANNON HEYMAN AND WEISS LLP	107.03	923900	31107	PROFESSIONAL SERVICES	SEP-2010
CANNON TECHNOLOGIES INC	(37,000.00)	908005	908831427	CORRECT SALES TAX ACCT SLR	JAN-2011
CANNON TECHNOLOGIES INC	(740.00)	908005	908437701	CORRECT SALES TAX SLR	OCT-2010
CANNON TECHNOLOGIES INC	34.43	908005	904365774	Labor	DEC-2009
CANNON TECHNOLOGIES INC	34.43	908005	904365774	Labor	DEC-2009
CANNON TECHNOLOGIES INC	306.00	908005	905047903	Labor	OCT-2009
CANNON TECHNOLOGIES INC	392.72	908005	905234875	Labor	NOV-2009
CANNON TECHNOLOGIES INC	392.72	908005	905234875	Labor	NOV-2009
CANNON TECHNOLOGIES INC	900.00	908005	908661622	CORRECT SALES TAX VSD	OCT-2010
CANNON TECHNOLOGIES INC	1,466.25	908005	904389316	Labor	OCT-2009
CANNON TECHNOLOGIES INC	3,600.00	908005	908661622	CORRECT SALES TAX VSD	OCT-2010
CANNON TECHNOLOGIES INC	4,335.00	908005	905047877	Labor	OCT-2009
CANNON TECHNOLOGIES INC	4,770.00	908005	905520697	Labor	NOV-2009
CANNON TECHNOLOGIES INC	31,033.50	908005	904730495	Labor	OCT-2009
CANNON TECHNOLOGIES INC	36,720.00	908005	905010394	Labor	OCT-2009
CANNON TECHNOLOGIES INC	36,720.00	908005	905123011	Labor	OCT-2009
CANNON TECHNOLOGIES INC	37,740.00	908005	905445240	Labor	DEC-2009
CANNON TECHNOLOGIES INC	37,740.00	908005	908437701	CORRECT SALES TAX VSD	SEP-2010
CANNON TECHNOLOGIES INC	40,545.00	908005	905458434	Labor	DEC-2009
CARBON SEQUESTRATION COUNCIL	1,080.00	923900	CCSCG1162008	PROFESSIONAL SERVICES	OCT-2009
CARBON SEQUESTRATION COUNCIL	1,080.00	923100	CCSCG1242008	PROFESSIONAL SERVICES	OCT-2009
CARBON SEQUESTRATION COUNCIL	1,080.00	923900	CCSCG232008	PROFESSIONAL SERVICES	OCT-2009
CARBON SEQUESTRATION COUNCIL	1,080.00	923900	CCSCG362008	PROFESSIONAL SERVICES	OCT-2009
CARBON SEQUESTRATION COUNCIL	1,080.00	923900	CCSCG492008	PROFESSIONAL SERVICES	OCT-2009
CARBON SEQUESTRATION COUNCIL	1,080.00	923900	CCSCG572008	PROFESSIONAL SERVICES	OCT-2009
CARBON SEQUESTRATION COUNCIL	1,080.00	923900	CCSCG682008	PROFESSIONAL SERVICES	OCT-2009
CARBON SEQUESTRATION COUNCIL	1,080.00	923900	CCSCG1032008	PROFESSIONAL SERVICES	APR-2009
CARBON SEQUESTRATION COUNCIL	3,960.00	923900	CCSCG102008	PROFESSIONAL SERVICES	OCT-2009
CARBON SEQUESTRATION COUNCIL	5,400.00	923900	CCSCG1552009	SUPPLEMENTAL ASSESSMENT	OCT-2009
CARBON SEQUESTRATION COUNCIL	12,960.00	923900	CCSCG1792010	PROFESSIONAL SERVICES	FEB-2010
CARBON SEQUESTRATION COUNCIL	12,960.00	923100	CCSCG1382008	PROFESSIONAL SERVICES	OCT-2009
CARDINAL TOOL SUPPLY INC	154.55	894100	J752-0100-0311 Adjustment USD	CARDINAL TOOL SUPPLY INC/815979	MAR-2011
CARDINAL TOOL SUPPLY INC	642.00	588100	082833	Closed End 84'	APR-2009
CARDINAL TOOL SUPPLY INC	8,068.00	894100	086704	CORRECT SALES TAX VSD	JUL-2010
CARMA INTERNATIONAL INC	(427.95)	909005	15231	CORRECT ACCT	DEC-2009
CARMA INTERNATIONAL INC	(295.32)	909005	15231	CORRECT ACCT	DEC-2009
CARMA INTERNATIONAL INC	(127.68)	923100	15231	CORRECT ACCT	DEC-2009
CARMA INTERNATIONAL INC	672.00	930191	15231	CORRECT ACCT	DEC-2009
CARMA INTERNATIONAL INC	672.00	930191	15375	research and data processing	DEC-2009
CARMA INTERNATIONAL INC	672.00	930191	15447	research and data processing	DEC-2009
CARMA INTERNATIONAL INC	672.00	930191	15542	research and data processing	FEB-2010
CARMA INTERNATIONAL INC	672.00	930191	15609	research and data processing	MAR-2010
CARMA INTERNATIONAL INC	672.00	930191	15675	research and data processing	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CARMA INTERNATIONAL INC	672.00	930191	15727	research and data processing	SEP-2010
CARMA INTERNATIONAL INC	672.00	930191	15796	research and data processing	SEP-2010
CARMA INTERNATIONAL INC	672.00	930191	15865	research and data processing	DEC-2010
CARMA INTERNATIONAL INC	672.00	930191	15936	research and data processing	JAN-2011
CARMA INTERNATIONAL INC	672.00	930191	15999	research and data processing	MAR-2011
CARMA INTERNATIONAL INC	723.27	909005	15231	Media Analysis	OCT-2009
CARMA INTERNATIONAL INC	1,372.00	930191	15434	Research and Data Processing	NOV-2009
CARMA INTERNATIONAL INC	1,372.00	930191	15516	research and data processing	JAN-2010
CARMA INTERNATIONAL INC	1,372.00	930191	15576	research and data processing	MAR-2010
CARMA INTERNATIONAL INC	1,372.00	930191	15640	research and data processing	MAY-2010
CARMA INTERNATIONAL INC	1,372.00	930191	15701	research and data processing	JUL-2010
CARMA INTERNATIONAL INC	1,372.00	930191	15767	research and data processing	AUG-2010
CARMA INTERNATIONAL INC	1,372.00	930191	15822	research and data processing	OCT-2010
CARMA INTERNATIONAL INC	1,372.00	930191	15907	research and data processing	JAN-2011
CARMA INTERNATIONAL INC	1,372.00	930191	15975	research and data processing	MAR-2011
CARROLLCOUNTYMEMORIA#830885	29.50	908005	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
CARTA, JUDY	495.00	923100	JUDYCA082910	Labor	OCT-2010
CATALYST AIR MANAGEMENT INC	216.00	512100	2009025	EMISSIONS TESTING SERVICES FOR CR STATION UNIT 6	OCT-2009
CATALYST AIR MANAGEMENT INC	1,600.00	512005	2008172	2008172 - MC EMISSIONS TESTING SERVICES	APR-2009
CATALYST AIR MANAGEMENT INC	3,400.00	512100	2008164	EMISSIONS TESTING SERVICES FOR CR STATION UNIT 6	OCT-2009
CATALYST AIR MANAGEMENT INC	4,200.00	512005	2008172	2008172 - MC EMISSIONS TESTING SERVICES	OCT-2009
CATALYST AIR MANAGEMENT INC	5,800.00	506100	2008173	EMISSIONS TESTING SERVICES FOR CR STATION UNIT 6	OCT-2009
CATALYST AIR MANAGEMENT INC	6,100.00	502100	2008186	EMISSIONS TESTING SERVICES FOR CR STATION UNIT 6	OCT-2009
CATALYST AIR MANAGEMENT INC	6,240.00	502100	2009160	RATA TESTING FOR MILL CREEK U2 INV. 2009-160 DATED 12/11/09	DEC-2009
CATALYST AIR MANAGEMENT INC	6,240.00	502100	2009162	RATA TESTING FOR MILL CREEK U4 INV. 2009-162 DATED 12/11/09	DEC-2009
CATALYST AIR MANAGEMENT INC	6,700.00	502100	2008163	EMISSIONS TESTING SERVICES FOR CR STATION UNIT 6	OCT-2009
CATALYST AIR MANAGEMENT INC	7,400.00	512005	2008142	EMISSIONS TESTING SERVICES	OCT-2009
CATALYST AIR MANAGEMENT INC	7,900.00	512100	2008133	EMISSIONS TESTING SERVICES FOR CR STATION UNIT 6	OCT-2009
CATALYST AIR MANAGEMENT INC	8,000.00	512100	2009025A	EMISSIONS TESTING SERVICES FOR CR STATION UNIT 5 & 4 1/12-1/16/09	NOV-2009
CATALYST AIR MANAGEMENT INC	8,000.00	502100	2008187	RATA TESTING FOR MILL CREEK U3 INV.	OCT-2009
CATALYST AIR MANAGEMENT INC	8,000.00	502100	2008191	RATA TESTING FOR TRIMBLE CO. INV. 2008-191	OCT-2009
CATALYST AIR MANAGEMENT INC	8,008.00	502100	2011013	RATA TESTING FOR TRIMBLE U1 INV. 2011-013 DATED 3/2/11	MAR-2011
CATALYST AIR MANAGEMENT INC	8,320.00	502100	2009158	RATA TESTING FOR CANE RUN U4 INV. 2009-158 DATED 12/11/09	DEC-2009
CATALYST AIR MANAGEMENT INC	8,320.00	502100	2009159	RATA TESTING FOR MILL CREEK U1 INV. 2009-159 DATED 12/11/09	DEC-2009
CATALYST AIR MANAGEMENT INC	8,320.00	502100	2009161	RATA TESTING FOR MILL CREEK U3 INV. 2009-161 DATED 12/11/09	DEC-2009
CATALYST AIR MANAGEMENT INC	8,424.00	502100	2009123	RATA TESTING FOR CANE RUN U4	OCT-2009
CATALYST AIR MANAGEMENT INC	10,504.00	502100	2009122	RATA TESTING FOR CANE RUN U4	OCT-2009
CATALYST AIR MANAGEMENT INC	10,712.00	502100	2009121	RATA TESTING FOR CANE RUN U4	OCT-2009
CATALYST AIR MANAGEMENT INC	12,584.00	502100	2010180	PM TESTING FOR MILL CREEK U-1,2,3,4 INV. 2010-180 DATED 12/30/10	FEB-2011
CATALYST AIR MANAGEMENT INC	14,000.00	502100	2008200	RATA TESTING FOR MILL CREEK U1&2 INV.	OCT-2009
CATALYST AIR MANAGEMENT INC	17,472.00	512005	2009163	2009163 - MC EMISSIONS TESTING	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CATALYST AIR MANAGEMENT INC	18,500.00	502003	2010079	ICR TESTING FOR TRIMBLE U 1 INV. 2010-079 DATED 7/12/10	JUL-2010
CATALYST AIR MANAGEMENT INC	19,500.00	502003	2010075	ICR TESTING FOR CANE RUN U 4 & 5 INV. 2010-075 DATED 7/12/10	JUL-2010
CATALYST AIR MANAGEMENT INC	19,500.00	502003	2010114	ICR TESTING FOR CANE RUN UNITS 4 & 5 INV. 2010-114 DATED 8/19/10	SEP-2010
CATALYST AIR MANAGEMENT INC	20,800.00	502100	2010161	RATA TESTING FOR CANE RUN U-4,5,6 INV. 2010-161 DATED 11/12/10	NOV-2010
CATALYST AIR MANAGEMENT INC	25,688.00	502100	2010150	PM TESTING FOR CANE RUN U-4,5,6 /INV. 2010-150 DATED 11/12/10	NOV-2010
CATALYST AIR MANAGEMENT INC	25,792.00	502100	2010179	RATA TESTING FOR MILL CREEK U-1,2,3,4 INV. 2010-179 DATED 12/30/10	FEB-2011
CATALYST AIR MANAGEMENT INC	27,352.00	502100	2010137	RATA TESTING FOR TRIMBLE INV. 2010-137 DATED 10/1/10	NOV-2010
CATERING CAJUN INC	51,324.00	588100	090131LSV2A	MOBILIZATION, WASTE MGMT, LAUNDRY, WATER TNKS, ETC - FOR LOUISVILLE	MAR-2009
CATERING CAJUN INC	311,036.32	588100	090131LSV1	MOBILIZATION, WASTE MGMT, LAUNDRY, WATER TNKS, ETC - FOR LOUISVILLE	MAR-2009
CATERING CAJUN INC	311,167.36	588100	090131LSV1A	MOBILIZATION, WASTE MGMT, LAUNDRY, WATER TNKS, ETC - FOR LOUISVILLE	MAR-2009
CCSI	335.40	512100	11005F1	11005F1 - MC 3 Boiler Work Spring 2011 Outage (Nathaniel Dorwart)	MAR-2011
CCSI	422.44	512100	11005A2	11005A2 - MC 3 Boiler Work Spring 2011 Outage (Nathaniel Dorwart)	MAR-2011
CCSI	520.88	512100	11005A1	11005A1 - MC 3 Boiler Work Spring 2011 Outage (Nathaniel Dorwart)	MAR-2011
CCSI	793.95	513100	10049B1	10049B1 - MC 3 Boiler Work Spring 2011 Outage (Nathaniel Dorwart)	MAR-2011
CCSI	2,266.89	512100	11005B2	11005B2 - MC 3 Boiler Work Spring 2011 Outage (Nathaniel Dorwart)	MAR-2011
CCSI	3,062.88	512100	11005H1	11005H1 - MC 3 Boiler Work Spring 2011 Outage (Nathaniel Dorwart)	MAR-2011
CCSI	3,066.30	512100	11005B3	10050B3 - MC 3 Boiler Work Spring 2011 Outage (Nathaniel Dorwart)	MAR-2011
CCSI	4,752.58	512100	11005G1	11005G1 - MC 3 Boiler Work Spring 2011 Outage (Nathaniel Dorwart)	MAR-2011
CCSI	9,459.00	512100	11005B1	11005B1 - MC 3 Boiler Work Spring 2011 Outage (Nathaniel Dorwart)	MAR-2011
CCSI	9,505.80	512100	11005E1	11005E1 - MC 3 Boiler Work Spring 2011 Outage (Nathaniel Dorwart)	MAR-2011
CCSI	11,177.94	512100	10049C1	10049C1 - MC 3 Boiler Work Spring 2011 Outage (Nathaniel Dorwart)	MAR-2011
CCSI	11,386.03	512100	10049A1	10049A1 - MC 3 Boiler Work Spring 2011 Outage (Nathaniel Dorwart)	MAR-2011
CCSI	12,401.70	512100	11005C1	11005C1 - MC 3 Boiler Work Spring 2011 Outage (Nathaniel Dorwart)	MAR-2011
CCSI	15,635.10	512100	11005D1	11005D1 - MC 3 Boiler Work Spring 2011 Outage (Nathaniel Dorwart)	MAR-2011
CDI INFRASTRUCTURE LLC DBA L R KIMBALL	7,160.25	501090	502720A	Volumetric and Density Surveys and testing - Cane Run	NOV-2010
CDI INFRASTRUCTURE LLC DBA L R KIMBALL	9,893.15	501090	502720B	Volumetric and Density Surveys and testing - Mill Creek	NOV-2010
CDI INFRASTRUCTURE LLC DBA L R KIMBALL	15,864.65	501090	502720C	Volumetric and Density Surveys and testing - Trimble County Station	NOV-2010
CDS CONSTRUCTION CO	300.00	513100	31868D	31868D - MC INSPECT COOLING PUMP AND PUMP WELL	OCT-2010
CDS CONSTRUCTION CO	350.00	512100	61560	61560 - MC TRASH RAKE HUNG UP UNDER WATER	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CDS CONSTRUCTION CO	350.00	512100	31843D	31843D - MC UNDERWATERING DIVING CLEAN DEBRIS FROM SCREENS	AUG-2010
CDS CONSTRUCTION CO	350.00	512100	31851D	31851D - MC RAKE TRACKS	AUG-2010
CDS CONSTRUCTION CO	350.00	513100	31852D	PUT 2 TRASH RAKES BACK IN TRACKS	SEP-2010
CDS CONSTRUCTION CO	350.00	512100	31857D	31857D - MC TRASH RAKE STUCK	SEP-2010
CDS CONSTRUCTION CO	350.00	513100	61547	3 MAN DIVE CREW W/SURFACE SUPPLY	OCT-2009
CDS CONSTRUCTION CO	350.00	513100	61550	Various jobs at Trimble - 10/4/9 (Inv# 3064)	OCT-2009
CDS CONSTRUCTION CO	540.70	513100	31845D	CLEAN BAR SCREENS, FREE TRASH RAKE UNDERWATER	AUG-2010
CDS CONSTRUCTION CO	700.00	513100	61540	3 MAN DIVE CREW W/SURFACE SUPPLY	OCT-2009
CDS CONSTRUCTION CO	946.80	513100	31844D	CLEAN BAR SCREENS, FREE TRASH RAKE UNDERWATER	AUG-2010
CDS CONSTRUCTION CO	1,789.30	513100	31845D	CLEAN BAR SCREENS, FREE TRASH RAKE UNDERWATER	AUG-2010
CDS CONSTRUCTION CO	1,980.00	544100	61556	3 MAN DIVE CREW W/SURFACE SUPPLY ON 11/9/09	NOV-2009
CDS CONSTRUCTION CO	1,980.00	512100	61560	61560 - MC TRASH RAKE HUNG UP UNDER WATER	NOV-2009
CDS CONSTRUCTION CO	1,980.00	544100	61561	3 MAN DIVE CREW W/SURFACE SUPPLY ON 11/16 & 11/23/09	DEC-2009
CDS CONSTRUCTION CO	1,980.00	544100	61562	3 MAN DIVE CREW W/SURFACE SUPPLY ON 11/16 & 11/23/09	DEC-2009
CDS CONSTRUCTION CO	1,980.00	544100	61567	3 MAN DIVE CREW W/SURFACE SUPPLY ON 1/18/10	JAN-2010
CDS CONSTRUCTION CO	1,980.00	512100	31851D	31851D - MC RAKE TRACKS	AUG-2010
CDS CONSTRUCTION CO	1,980.00	513100	31852D	PUT 2 TRASH RAKES BACK IN TRACKS	SEP-2010
CDS CONSTRUCTION CO	1,980.00	512100	31857D	31857D - MC TRASH RAKE STUCK	SEP-2010
CDS CONSTRUCTION CO	1,980.00	544100	31876D	CLEAN AND SET STOP LOGS IN UNIT 2	DEC-2010
CDS CONSTRUCTION CO	1,980.00	513100	61500	61500 - MC INSPECT CIRCULATING PUMP - M KIRKPATRICK	OCT-2009
CDS CONSTRUCTION CO	1,980.00	544100	61535	3 MAN DIVE CREW W/SURFACE SUPPLY	OCT-2009
CDS CONSTRUCTION CO	1,980.00	544100	61536	3 MAN DIVE CREW W/SURFACE SUPPLY	OCT-2009
CDS CONSTRUCTION CO	1,980.00	544100	61537	3 MAN DIVE CREW W/SURFACE SUPPLY	OCT-2009
CDS CONSTRUCTION CO	1,980.00	513100	61538	61538 - MC INSPECT 3 A COOLANT WATER PUMP WHEEL	OCT-2009
CDS CONSTRUCTION CO	1,980.00	544100	61544	3 MAN DIVE CREW W/SURFACE SUPPLY	OCT-2009
CDS CONSTRUCTION CO	1,980.00	513100	61547	3 MAN DIVE CREW W/SURFACE SUPPLY	OCT-2009
CDS CONSTRUCTION CO	1,980.00	512100	61548	61548 - MC DIVE 1 & 2 LONG SHAFT PUMPS/REMOVE DEBRIS	OCT-2009
CDS CONSTRUCTION CO	1,980.00	513100	61550	3 MAN DIVE CREW W/SURFACE SUPPLY	OCT-2009
CDS CONSTRUCTION CO	2,045.00	544100	61552	3 MAN DIVE CREW W/SURFACE SUPPLY	OCT-2009
CDS CONSTRUCTION CO	2,670.00	513100	31868D	31868D - MC INSPECT COOLING PUMP AND PUMP WELL	OCT-2010
CDS CONSTRUCTION CO	2,755.00	863100	61558	20 " GAS PIPELINE LOCATED ON SALT RIVER DIVE TEAM TO JET OUT TO EXPOSED PIPELINE AND TOP PROTECT W/TOUGH ENOUGH MATERIAL MATTING. PLACE RIP RAP SAND BAGS 3 MAN DIVE CREW - SURFACE SUPPLY WORK BOAT MATERIALS AS PER ABOVE DESCRIPTION	DEC-2009
CDS CONSTRUCTION CO	3,133.20	513100	31844D	CLEAN BAR SCREENS, FREE TRASH RAKE UNDERWATER	AUG-2010
CDS CONSTRUCTION CO	3,960.00	513100	61540	3 MAN DIVE CREW W/SURFACE SUPPLY	OCT-2009
CDS CONSTRUCTION CO	7,055.00	512100	31843D	31843D - MC UNDERWATERING DIVING CLEAN DEBRIS FROM SCREENS	AUG-2010
CDS CONSTRUCTION CO	7,250.00	856100	61506	to inspect the gas line that crosses the Ohio River, Doe Valley Lake and Salt Rive	OCT-2009
CDW DIRECT LLC	17.29	908005	TJQ3995	Microsoft Streets Trips 2010 with GPS Locator complete package(For Thembi Tillman	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CDW DIRECT LLC	17.29	908005	TJQ3995	Microsoft Streets Trips 2010 with GPS Locator complete package(For Thembi Tillman	JUL-2010
CDW DIRECT LLC	45.47	921903	CN0900565	Expenses for Veronica Abbey for Workstation Assessment	DEC-2009
CDW DIRECT LLC	55.94	921903	CN0900585	Expenses for Mehboob Ahmad for Workstation Assessment	DEC-2009
CDW DIRECT LLC	87.73	921903	CN1000097	Sharepoint Health Check - Fabian Williams - E.ON US closing meeting - 1 HR.	APR-2010
CDW DIRECT LLC	181.90	921903	CN0900565	Expenses for Veronica Abbey for Workstation Assessment	DEC-2009
CDW DIRECT LLC	223.78	921903	CN0900585	Expenses for Mehboob Ahmad for Workstation Assessment	DEC-2009
CDW DIRECT LLC	507.03	921903	CN0900707	Exchange Server Workshop - Cortez Sampson	DEC-2009
CDW DIRECT LLC	2,028.13	921903	CN0900707	Exchange Server Workshop - Cortez Sampson	DEC-2009
CDW DIRECT LLC	2,628.96	921903	CN1000017	Healthcheck Day - 21 Hours, Documentation 8 Hours, and Expenses 173.85	FEB-2010
CE POWER	14,106.32	513100	10075	CE Power - Trimble	SEP-2009
CED-E&HELECTRIC4382#592900	74.79	877100	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
CED-E&HELECTRIC4382#592900	149.18	877100	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
CELLULARSALESKY-SP#594395	11.75	921003	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
CENTER FOR RESOURCE SOLUTIONS	4,500.00	923100	1127	Green-e 2010 annual certification fee	DEC-2009
CENTER FOR RESOURCE SOLUTIONS	4,500.00	923100	1382	Center for Resource Solutions Inv. # 1382: Green-e 2011 certification fee; Annual base fee for LG&E Green Energy, LU Green Energy	JAN-2011
CENTER FOR RESOURCE SOLUTIONS	4,500.00	923100	931	Green Energy Program Certification	OCT-2009
CENTER FOR TOXICOLOGY AND	4,198.75	923100	116364	PROFESSIONAL SERVICES	NOV-2010
CENTER FOR TOXICOLOGY AND	5,577.50	923100	114934	SERVICES	FEB-2010
CENTER FOR TOXICOLOGY AND	7,226.75	923100	116160	CTEH Services	SEP-2010
CENTER FOR TOXICOLOGY AND	7,289.04	923100	114540	PROFESSIONAL SERVICES	OCT-2009
CENTER FOR TOXICOLOGY AND	12,592.01	923100	116427	PROFESSIONAL SERVICES	NOV-2010
CENTER FOR TOXICOLOGY AND	22,655.22	923100	114789	PROFESSIONAL SERVICES	DEC-2009
CENTER FOR TOXICOLOGY AND	70,065.62	923100	114687	PROFESSIONAL SERVICES	NOV-2009
CENTRAL BUSINESS SYSTEMS OF LOUISVILLE	116.00	921003	18926	Smart Track Software Upgrade	MAR-2010
CENTRAL BUSINESS SYSTEMS OF LOUISVILLE	122.50	921003	18016	Misc service	FEB-2010
CENTRAL BUSINESS SYSTEMS OF LOUISVILLE	160.00	921003	7865	Misc service	APR-2009
CENTRAL BUSINESS SYSTEMS OF LOUISVILLE	210.00	921003	16687	Misc service	DEC-2009
CENTRAL BUSINESS SYSTEMS OF LOUISVILLE	325.00	921003	12972	Misc service	MAY-2009
CENTRAL BUSINESS SYSTEMS OF LOUISVILLE	342.50	921003	18573	Misc service	MAR-2010
CENTRAL BUSINESS SYSTEMS OF LOUISVILLE	1,686.00	921003	CENTRA101210A	CORRECT SALES TAX VSD	OCT-2010
CENTRAL LOCATING SERVICE LTD	9,775.47	887100	58547608	Labor charges for line locating (gas); Reference #725356; Invoice #'s 58547608 & 0824822226	JUL-2009
CENTRAL LOCATING SERVICE LTD	25,869.50	583010	1003222225	Underground Gas and Electric Facility Locating (elec.); Invoice #1003222225	MAR-2010
CENTRAL LOCATING SERVICE LTD	28,777.78	583010	1000422225	Underground Gas and Electric Facility Locating (elec.); Invoice #1000422225	FEB-2010
CENTRAL LOCATING SERVICE LTD	32,557.71	583010	0933522225	Underground Gas and Electric Facility Locating (elec.); Invoice #0933522225	JAN-2010
CENTRAL LOCATING SERVICE LTD	32,866.59	583010	0900222225	Labor charges for line locating (elec.); Reference #784484; Invoice #0900222225	OCT-2009
CENTRAL LOCATING SERVICE LTD	36,273.84	583010	0930622225	Underground Gas and Electric Facility Locating (elec.); Invoice #0930622225	DEC-2009
CENTRAL LOCATING SERVICE LTD	37,207.74	583010	0833622225	Labor charges for line locating (elec.); Reference #784484; Invoice #0833622225	OCT-2009
CENTRAL LOCATING SERVICE LTD	37,926.97	583010	0830822225	Labor charges for line locating (elec.); Reference #725356; Invoice #0830822225	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CENTRAL LOCATING SERVICE LTD	40,105.56	583010	0927422225	Underground Gas and Electric Facility Locating (elec.); Invoice #927422225	NOV-2009
CENTRAL LOCATING SERVICE LTD	41,074.38	583010	0921522225	Underground Gas and Electric Facility Locating (elec.); Invoice #0921522225	JUL-2009
CENTRAL LOCATING SERVICE LTD	41,413.92	583010	0909122225	Labor charges for line locating (elec.); Reference #784484; Inovice #0909122225	APR-2009
CENTRAL LOCATING SERVICE LTD	42,069.63	583010	0924422225	Underground Gas and Electric Facility Locating (elec.); Invoice #0924422225	JUL-2009
CENTRAL LOCATING SERVICE LTD	46,969.26	583010	0827522225	Labor charges for line locating (elec.); Reference #725356; Invoice #0827522225	OCT-2009
CENTRAL LOCATING SERVICE LTD	47,738.64	887100	1003222226	Underground Gas and Electric Facility Locating (gas); Reference #784484; Invoice #1003222226	MAR-2010
CENTRAL LOCATING SERVICE LTD	50,678.10	887100	1000422226	Underground Gas and Electric Facility Locating (gas); Invoice #1000422226	FEB-2010
CENTRAL LOCATING SERVICE LTD	52,548.66	887100	0900222226	Labor charges for line locating; Invoice #0900222226	OCT-2009
CENTRAL LOCATING SERVICE LTD	56,251.95	887100	0824822226	Labor charges for line locating (gas); Reference #725356; Invoice #'s 58547608 & 0824822226	OCT-2009
CENTRAL LOCATING SERVICE LTD	58,728.69	887100	0933522226	Underground Gas and Electric Facility Locating (gas); Invoice #0933522226	JAN-2010
CENTRAL LOCATING SERVICE LTD	61,841.15	887100	0833622226	Labor charges for line locating (gas); Reference #784484; Invoice #0833622226	SEP-2009
CENTRAL LOCATING SERVICE LTD	63,667.68	887100	0830822226	Labor charges for line locating (gas); Reference #725356; Invoice #0830822226	SEP-2009
CENTRAL LOCATING SERVICE LTD	67,336.84	887100	0930622226	Underground Gas and Electric Facility Locating (gas); Invoice #0930622226	DEC-2009
CENTRAL LOCATING SERVICE LTD	74,019.40	887100	0927422226	Underground Gas and Electric Facility Locating (gas); Invoice #927422226	NOV-2009
CENTRAL LOCATING SERVICE LTD	74,251.71	887100	0906122226	Labor charges for gas line locating; Reference #784484; Invoice #0906122226	FEB-2009
CENTRAL LOCATING SERVICE LTD	76,335.22	887100	0909122226	Labor charges for line locacting (gas); Reference #784484; Invoice #0909122226	JUN-2009
CENTRAL LOCATING SERVICE LTD	76,820.30	887100	0921522226	Underground Gas and Electric Facility Locating (gas); Invoice #0921522226	OCT-2009
CENTRAL LOCATING SERVICE LTD	80,123.25	887100	0827522226	Labor charges for line locating (gas); Reference #725356; Invoice #0827522226	JUL-2009
CENTRAL LOCATING SERVICE LTD	83,474.87	887100	0918222226	Underground Gas and Electric Facility Locating (gas); Invoice #0918222226	JUL-2009
CERTIFIED SECURITY SOLUTIONS INC	430.19	921903	5340	Ted Shorter w/e 7/10/10 - reimburseable expenses	AUG-2010
CERTIFIED SECURITY SOLUTIONS INC	498.97	921903	5311	Subject matter cousulting - Ted Shorter; PKI Strategy ATTN: Jackie Smith	AUG-2010
CERTIFIED SECURITY SOLUTIONS INC	997.94	921903	5304	Subject matter cousulting - Ted Shorter; PKI Strategy ATTN: Jackie Smith	AUG-2010
CERTIFIED SECURITY SOLUTIONS INC	2,395.05	921903	5286	Subject matter cousulting - Ted Shorter; PKI Strategy ATTN: Jackie Smith	AUG-2010
CFM/VR TESCO LLC	51,679.50	512100	52246	REPAIR #5 BYPASS VALVES	JUN-2010
CFM/VR TESCO LLC	58,264.00	512100	52246	REPAIR #5 BYPASS VALVES	JUN-2010
CHAPMANENGINEERING#107838	250.00	908005	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
CHAPMANENGINEERING#107838	460.00	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
CHAPMANENGINEERING#107838	465.23	892100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
CHAPMANENGINEERING#107838	499.00	908005	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
CHARAH INC	(51,500.00)	502001	J255-0100-1009 Adjustment USD	Charah Inc - Mill Creek	OCT-2009
CHARAH INC	28.32	502001	0027111IN	0027111IN - MC JAN LANDFILL	FEB-2011
CHARAH INC	62.64	502001	0026633IN	0026633IN - MC AUG BILLING	SEP-2010
CHARAH INC	84.37	502001	0027111IN	0027111IN - MC JAN LANDFILL	FEB-2011
CHARAH INC	90.84	502001	0027111IN	0027111IN - MC JAN LANDFILL	FEB-2011
CHARAH INC	101.50	514100	0027002IN	0027002-IN-DEC 10 ASH POND COAL DITCH	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CHARAH INC	179.23	514100	0026926IN	INV 0026926-IN NOVEMBER SILT FENCE	DEC-2010
CHARAH INC	181.44	502001	0026222IN	0026222IN - MC FEB BILLING	MAR-2010
CHARAH INC	184.23	512017	J255-0100-1009 Adjustment USD	0018787IN - MC LANDFILL	JUL-2009
CHARAH INC	186.92	502001	0026633IN	0026633IN - MC AUG BILLING	SEP-2010
CHARAH INC	199.22	502001	0026633IN	0026633IN - MC AUG BILLING	SEP-2010
CHARAH INC	199.41	512017	0018833IN	0018833IN - MC LANDFILL - NON CONTRACT	JUL-2009
CHARAH INC	240.19	502001	0026989IN	0026989IN - MC DEC LANDFILL	JAN-2011
CHARAH INC	265.32	502001	0026766IN	0026766IN - MC SEPT BILLING	OCT-2010
CHARAH INC	267.00	502001	0026348IN	0026348IN - MC APR BILLING	MAY-2010
CHARAH INC	270.64	502001	0027111IN	0027111IN - MC JAN LANDFILL	FEB-2011
CHARAH INC	362.25	512005	0018943IN	0018943IN - MC LANDFILL	JAN-2009
CHARAH INC	377.47	501200	0018794IN	0018794IN - MC ASHPOND	OCT-2009
CHARAH INC	478.17	512100	0018833IN	0018833IN - MC LANDFILL - NON CONTRACT	JUL-2009
CHARAH INC	494.00	512005	0026856IN	0026856-IN-OCTOBER EPOND CLEANOUT	NOV-2010
CHARAH INC	546.25	506100	0027109IN	0027109-IN JAN 11 SPP ROAD MAINTENANCE	FEB-2011
CHARAH INC	549.67	501200	0018840IN	0018840IN - MC ASHPOND	SEP-2009
CHARAH INC	558.96	502001	0026989IN	0026989IN - MC DEC LANDFILL	JAN-2011
CHARAH INC	593.17	502001	0026633IN	0026633IN - MC AUG BILLING	SEP-2010
CHARAH INC	611.62	502001	0026989IN	0026989IN - MC DEC LANDFILL	JAN-2011
CHARAH INC	631.19	502001	0026633IN	0026633IN - MC AUG BILLING	SEP-2010
CHARAH INC	655.56	502001	0026929IN	0026929IN - MC NOV LANDFILL	DEC-2010
CHARAH INC	668.64	502001	0026870IN	0026870IN - MC OCT BILLING	NOV-2010
CHARAH INC	705.64	501200	0026989IN	0026989IN - MC DEC LANDFILL	JAN-2011
CHARAH INC	722.50	512017	0027167IN	0027167-IN-FEB 11 PUMP RENTAL	MAR-2011
CHARAH INC	771.19	502001	0026548IN	0026548IN - MC JULY BILLING	AUG-2010
CHARAH INC	790.43	502001	0026766IN	0026766IN - MC SEPT BILLING	OCT-2010
CHARAH INC	811.75	512005	0026856IN	0026856-IN-OCTOBER EPOND CLEANOUT	NOV-2010
CHARAH INC	833.00	501200	0019567IN	0019567IN - MC DEC BILLING	DEC-2009
CHARAH INC	843.87	502001	0026348IN	0026348IN - MC APR BILLING	MAY-2010
CHARAH INC	847.45	502001	0026766IN	0026766IN - MC SEPT BILLING	OCT-2010
CHARAH INC	869.94	512100	0026303IN	0026303IN - MC MAR BILLING	APR-2010
CHARAH INC	878.34	512100	0026303IN	0026303IN - MC MAR BILLING	APR-2010
CHARAH INC	987.50	512100	0027166IN	0027166-IN FEB SUMP DISCHARGE DITCH	MAR-2011
CHARAH INC	1,000.00	506100	0026884IN	0026884IN - MC 3RD QRT SAFETY INCENTIVE	DEC-2010
CHARAH INC	1,000.00	506100	0019133IN	0019133IN - MC SAFETY INCENTIVE	JUN-2009
CHARAH INC	1,033.69	501200	0026490IN	0026490IN - MC JUN BILLING	JUL-2010
CHARAH INC	1,100.00	506100	0026585IN	0026585IN - MC 2ND QRT SAFETY BONUS	AUG-2010
CHARAH INC	1,110.28	502001	0019368IN	0019368IN - MC T LANDFILL	JAN-2009
CHARAH INC	1,117.08	502001	0026870IN	0026870IN - MC OCT BILLING	NOV-2010
CHARAH INC	1,180.29	502001	0027174IN	0027174IN - MC FEB LANDFILL	MAR-2011
CHARAH INC	1,200.00	506100	0026312IN	0026312IN - MC 1ST QRT 2010 SAFETY INCENTIVE	APR-2010
CHARAH INC	1,341.00	501200	0019451IN	0019451IN - MC OCT LANDFILL	NOV-2009
CHARAH INC	1,479.42	502001	0026222IN	0026222IN - MC FEB BILLING	MAR-2010
CHARAH INC	1,516.37	502001	0026400IN	0026400IN - MC MAY BILLING	JUN-2010
CHARAH INC	1,536.56	501200	0026348IN	0026348IN - MC APR BILLING	MAY-2010
CHARAH INC	1,537.50	512100	0027006IN	0027006-IN-DEC 10 COAL BASIN DITCH	JAN-2011
CHARAH INC	1,604.28	502001	0026633IN	0026633IN - MC AUG BILLING	SEP-2010
CHARAH INC	1,665.24	502001	0026989IN	0026989IN - MC DEC LANDFILL	JAN-2011
CHARAH INC	1,685.38	502001	0026348IN	0026348IN - MC APR BILLING	MAY-2010
CHARAH INC	1,764.53	501200	0019507IN	0019507IN - MC NOV LANDFILL	DEC-2009
CHARAH INC	1,776.47	502001	0026989IN	0026989IN - MC DEC LANDFILL	JAN-2011
CHARAH INC	1,810.50	512005	0027110IN	0027110-IN JAN 11 E POND CLEANOUT	FEB-2011
CHARAH INC	1,816.54	512100	0026303IN	0026303IN - MC MAR BILLING	APR-2010
CHARAH INC	1,827.86	512100	0026858IN	0026858-IN-OCTOBER SPP CLEAN UP WORK	NOV-2010
CHARAH INC	1,840.25	502001	0019451IN	0019451IN - MC OCT LANDFILL	NOV-2009
CHARAH INC	1,885.33	502001	0026548IN	0026548IN - MC JULY BILLING	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CHARAH INC	1,953.02	502001	0026929IN	0026929IN - MC NOV LANDFILL	DEC-2010
CHARAH INC	1,971.76	501200	0026222IN	0026222IN - MC FEB BILLING	MAR-2010
CHARAH INC	1,991.99	502001	0026870IN	0026870IN - MC OCT BILLING	NOV-2010
CHARAH INC	2,000.00	506100	0026055IN	0026055IN - MC 4TH QRT SAFETY INCENTIVE/BONUS	JAN-2010
CHARAH INC	2,063.74	502001	0026929IN	0026929IN - MC NOV LANDFILL	DEC-2010
CHARAH INC	2,112.25	512005	0027165IN	0027165-IN FEB E POND CLEAN OUT	MAR-2011
CHARAH INC	2,120.69	512005	0019567IN	0019567IN - MC DEC BILLING	DEC-2009
CHARAH INC	2,121.93	502001	0026870IN	0026870IN - MC OCT BILLING	NOV-2010
CHARAH INC	2,160.00	506100	0027136IN	0027136IN - MC 4TH QRT SAFETY BONUS	FEB-2011
CHARAH INC	2,191.43	501200	0018794IN	0018794IN - MC ASHPOND	OCT-2009
CHARAH INC	2,196.32	502001	0019567IN	0019567IN - MC DEC BILLING	DEC-2009
CHARAH INC	2,233.00	514100	0027005IN	0027005-IN-DEC 10 LIME BASIN CLEANOUT	JAN-2011
CHARAH INC	2,242.63	501200	0026989IN	0026989IN - MC DEC LANDFILL	JAN-2011
CHARAH INC	2,252.27	502001	0027174IN	0027174IN - MC FEB LANDFILL	MAR-2011
CHARAH INC	2,349.78	502001	0026929IN	0026929IN - MC NOV LANDFILL	DEC-2010
CHARAH INC	2,394.37	502001	0026548IN	0026548IN - MC JULY BILLING	AUG-2010
CHARAH INC	2,414.00	512005	0026928IN	INV 0026928-IN NOVEMBER E POND CLEANOUT	DEC-2010
CHARAH INC	2,429.86	502001	0026149IN	0026149IN - MC JAN BILLING	FEB-2010
CHARAH INC	2,509.37	502001	0027111IN	0027111IN - MC JAN LANDFILL	FEB-2011
CHARAH INC	2,524.69	502001	0026766IN	0026766IN - MC SEPT BILLING	OCT-2010
CHARAH INC	2,527.20	512005	0026303IN	0026303IN - MC MAR BILLING	APR-2010
CHARAH INC	2,589.47	502001	0026303IN	0026303IN - MC MAR BILLING	APR-2010
CHARAH INC	2,677.51	502001	0019507IN	0019507IN - MC NOV LANDFILL	DEC-2009
CHARAH INC	2,763.00	512100	0026858IN	0026858-IN-OCTOBER SPP CLEAN UP WORK	NOV-2010
CHARAH INC	2,773.89	502001	0026870IN	0026870IN - MC OCT BILLING	NOV-2010
CHARAH INC	2,821.96	502001	0019567IN	0019567IN - MC DEC BILLING	DEC-2009
CHARAH INC	2,855.75	502001	0026870IN	0026870IN - MC OCT BILLING	NOV-2010
CHARAH INC	2,914.67	502001	0019368IN	0019368IN - MC T LANDFILL	APR-2009
CHARAH INC	3,015.87	502001	0019451IN	0019451IN - MC OCT LANDFILL	NOV-2009
CHARAH INC	3,019.40	501200	0026929IN	0026929IN - MC NOV LANDFILL	DEC-2010
CHARAH INC	3,075.71	502001	0026766IN	0026766IN - MC SEPT BILLING	OCT-2010
CHARAH INC	3,191.14	501200	0018840IN	0018840IN - MC ASHPOND	SEP-2009
CHARAH INC	3,239.38	502001	0026348IN	0026348IN - MC APR BILLING	MAY-2010
CHARAH INC	3,289.00	512005	0019567IN	0019567IN - MC DEC BILLING	DEC-2009
CHARAH INC	3,334.83	501200	0026490IN	0026490IN - MC JUN BILLING	JUL-2010
CHARAH INC	3,338.21	501200	0026490IN	0026490IN - MC JUN BILLING	JUL-2010
CHARAH INC	3,340.17	502001	0026303IN	0026303IN - MC MAR BILLING	APR-2010
CHARAH INC	3,379.32	501200	0027111IN	0027111IN - MC JAN LANDFILL	FEB-2011
CHARAH INC	3,420.34	502001	0018833IN	0018833IN - MC LANDFILL	JUN-2009
CHARAH INC	3,761.25	501200	0019451IN	0019451IN - MC OCT LANDFILL	NOV-2009
CHARAH INC	3,761.25	501200	0019451IN	0019451IN - MC OCT LANDFILL	NOV-2009
CHARAH INC	3,761.25	501200	0019507IN	0019507IN - MC NOV LANDFILL	DEC-2009
CHARAH INC	3,761.25	501200	0019507IN	0019507IN - MC NOV LANDFILL	DEC-2009
CHARAH INC	3,761.25	501200	0019567IN	0019567IN - MC DEC BILLING	DEC-2009
CHARAH INC	3,761.25	501200	0019567IN	0019567IN - MC DEC BILLING	DEC-2009
CHARAH INC	3,761.25	501200	0026149IN	0026149IN - MC JAN BILLING	FEB-2010
CHARAH INC	3,761.25	501200	0026149IN	0026149IN - MC JAN BILLING	FEB-2010
CHARAH INC	3,761.25	501200	0026222IN	0026222IN - MC FEB BILLING	MAR-2010
CHARAH INC	3,761.25	501200	0026222IN	0026222IN - MC FEB BILLING	MAR-2010
CHARAH INC	3,761.25	501200	0026303IN	0026303IN - MC MAR BILLING	APR-2010
CHARAH INC	3,761.25	501200	0026303IN	0026303IN - MC MAR BILLING	APR-2010
CHARAH INC	3,761.25	501200	0026348IN	0026348IN - MC APR BILLING	MAY-2010
CHARAH INC	3,761.25	501200	0026348IN	0026348IN - MC APR BILLING	MAY-2010
CHARAH INC	3,761.25	501200	0026400IN	0026400IN - MC MAY BILLING	JUN-2010
CHARAH INC	3,761.25	501200	0026400IN	0026400IN - MC MAY BILLING	JUN-2010
CHARAH INC	3,761.25	501200	0026490IN	0026490IN - MC JUN BILLING	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CHARAH INC	3,761.25	501200	0026490IN	0026490IN - MC JUN BILLING	JUL-2010
CHARAH INC	3,761.25	501200	0026548IN	0026548IN - MC JULY BILLING	AUG-2010
CHARAH INC	3,761.25	501200	0026548IN	0026548IN - MC JULY BILLING	AUG-2010
CHARAH INC	3,761.25	501200	0026633IN	0026633IN - MC AUG BILLING	SEP-2010
CHARAH INC	3,761.25	501200	0026633IN	0026633IN - MC AUG BILLING	SEP-2010
CHARAH INC	3,761.25	501200	0026766IN	0026766IN - MC SEPT BILLING	OCT-2010
CHARAH INC	3,761.25	501200	0026766IN	0026766IN - MC SEPT BILLING	OCT-2010
CHARAH INC	3,761.25	501200	0026870IN	0026870IN - MC OCT BILLING	NOV-2010
CHARAH INC	3,761.25	501200	0026870IN	0026870IN - MC OCT BILLING	NOV-2010
CHARAH INC	3,761.25	501200	0026929IN	0026929IN - MC NOV LANDFILL	DEC-2010
CHARAH INC	3,761.25	501200	0026929IN	0026929IN - MC NOV LANDFILL	DEC-2010
CHARAH INC	3,761.25	501200	0026989IN	0026989IN - MC DEC LANDFILL	JAN-2011
CHARAH INC	3,761.25	501200	0026989IN	0026989IN - MC DEC LANDFILL	JAN-2011
CHARAH INC	3,761.25	501200	0027111IN	0027111IN - MC JAN LANDFILL	FEB-2011
CHARAH INC	3,761.25	501200	0027111IN	0027111IN - MC JAN LANDFILL	FEB-2011
CHARAH INC	3,761.25	501200	0027174IN	0027174IN - MC FEB LANDFILL	MAR-2011
CHARAH INC	3,761.25	501200	0027174IN	0027174IN - MC FEB LANDFILL	MAR-2011
CHARAH INC	3,803.25	502001	0026222IN	0026222IN - MC FEB BILLING	MAR-2010
CHARAH INC	3,865.94	501200	0026303IN	0026303IN - MC MAR BILLING	APR-2010
CHARAH INC	3,872.40	502001	0026400IN	0026400IN - MC MAY BILLING	JUN-2010
CHARAH INC	3,938.34	502001	0026490IN	0026490IN - MC JUN BILLING	JUL-2010
CHARAH INC	4,093.06	502001	0026400IN	0026400IN - MC MAY BILLING	JUN-2010
CHARAH INC	4,142.75	502001	0026633IN	0026633IN - MC AUG BILLING	SEP-2010
CHARAH INC	4,192.02	502001	0019507IN	0019507IN - MC NOV LANDFILL	DEC-2009
CHARAH INC	4,249.97	501200	0019451IN	0019451IN - MC OCT LANDFILL	NOV-2009
CHARAH INC	4,258.17	502001	0026400IN	0026400IN - MC MAY BILLING	JUN-2010
CHARAH INC	4,263.00	512005	0027004IN	0027004-IN-DEC EPOND CLEANOUT	JAN-2011
CHARAH INC	4,312.18	502001	0027111IN	0027111IN - MC JAN LANDFILL	FEB-2011
CHARAH INC	4,356.45	502001	0026348IN	0026348IN - MC APR BILLING	MAY-2010
CHARAH INC	4,377.78	502001	0026929IN	0026929IN - MC NOV LANDFILL	DEC-2010
CHARAH INC	4,480.00	501251	0019451IN	0019451IN - MC OCT LANDFILL (NON-CONTRACT)	NOV-2009
CHARAH INC	4,526.03	502001	0026766IN	0026766IN - MC SEPT BILLING	OCT-2010
CHARAH INC	4,551.66	502001	0026222IN	0026222IN - MC FEB BILLING	MAR-2010
CHARAH INC	4,619.08	502001	0026490IN	0026490IN - MC JUN BILLING	JUL-2010
CHARAH INC	4,621.05	502001	0026766IN	0026766IN - MC SEPT BILLING	OCT-2010
CHARAH INC	4,628.88	502001	0026490IN	0026490IN - MC JUN BILLING	JUL-2010
CHARAH INC	4,636.83	501200	0026149IN	0026149IN - MC JAN BILLING	FEB-2010
CHARAH INC	4,715.25	502001	0027003IN	0027003-IN-DEC OT FOR CLEANING PAD 4/5	JAN-2011
CHARAH INC	4,721.58	502001	0019451IN	0019451IN - MC OCT LANDFILL	NOV-2009
CHARAH INC	4,754.97	502001	0019567IN	0019567IN - MC DEC BILLING	DEC-2009
CHARAH INC	4,851.88	501200	0019507IN	0019507IN - MC NOV LANDFILL	DEC-2009
CHARAH INC	4,856.48	501200	0026348IN	0026348IN - MC APR BILLING	MAY-2010
CHARAH INC	4,928.44	501200	0026400IN	0026400IN - MC MAY BILLING	JUN-2010
CHARAH INC	4,985.82	502001	0026348IN	0026348IN - MC APR BILLING	MAY-2010
CHARAH INC	4,999.91	501200	0026348IN	0026348IN - MC APR BILLING	MAY-2010
CHARAH INC	5,010.75	502001	0026149IN	0026149IN - MC JAN BILLING	FEB-2010
CHARAH INC	5,015.00	502001	0019451IN	0019451IN - MC OCT LANDFILL	NOV-2009
CHARAH INC	5,015.00	502001	0019507IN	0019507IN - MC NOV LANDFILL	DEC-2009
CHARAH INC	5,015.00	502001	0019567IN	0019567IN - MC DEC BILLING	DEC-2009
CHARAH INC	5,015.00	502001	0026149IN	0026149IN - MC JAN BILLING	FEB-2010
CHARAH INC	5,015.00	502001	0026222IN	0026222IN - MC FEB BILLING	MAR-2010
CHARAH INC	5,015.00	502001	0026303IN	0026303IN - MC MAR BILLING	APR-2010
CHARAH INC	5,015.00	502001	0026348IN	0026348IN - MC APR BILLING	MAY-2010
CHARAH INC	5,015.00	502001	0026400IN	0026400IN - MC MAY BILLING	JUN-2010
CHARAH INC	5,015.00	502001	0026490IN	0026490IN - MC JUN BILLING	JUL-2010
CHARAH INC	5,015.00	502001	0026548IN	0026548IN - MC JULY BILLING	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CHARAH INC	5,015.00	502001	0026633IN	0026633IN - MC AUG BILLING	SEP-2010
CHARAH INC	5,015.00	502001	0026766IN	0026766IN - MC SEPT BILLING	OCT-2010
CHARAH INC	5,015.00	502001	0026870IN	0026870IN - MC OCT BILLING	NOV-2010
CHARAH INC	5,015.00	502001	0026929IN	0026929IN - MC NOV LANDFILL	DEC-2010
CHARAH INC	5,015.00	502001	0026989IN	0026989IN - MC DEC LANDFILL	JAN-2011
CHARAH INC	5,015.00	502001	0027111IN	0027111IN - MC JAN LANDFILL	FEB-2011
CHARAH INC	5,015.00	502001	0027174IN	0027174IN - MC FEB LANDFILL	MAR-2011
CHARAH INC	5,015.00	502001	0019368IN	0019368IN - MC T LANDFILL	JAN-2009
CHARAH INC	5,066.88	501200	0026929IN	0026929IN - MC NOV LANDFILL	DEC-2010
CHARAH INC	5,069.52	502001	0026989IN	0026989IN - MC DEC LANDFILL	JAN-2011
CHARAH INC	5,084.91	502001	0027111IN	0027111IN - MC JAN LANDFILL	FEB-2011
CHARAH INC	5,089.04	501200	0026870IN	0026870IN - MC OCT BILLING	NOV-2010
CHARAH INC	5,268.13	501200	0026222IN	0026222IN - MC FEB BILLING	MAR-2010
CHARAH INC	5,280.00	501251	0018833IN	0018833IN - MC LANDFILL - NON CONTRACT	JUL-2009
CHARAH INC	5,292.40	502001	0026989IN	0026989IN - MC DEC LANDFILL	JAN-2011
CHARAH INC	5,348.44	501200	0026766IN	0026766IN - MC SEPT BILLING	OCT-2010
CHARAH INC	5,357.50	501200	0026490IN	0026490IN - MC JUN BILLING	JUL-2010
CHARAH INC	5,359.50	502001	0027174IN	0027174IN - MC FEB LANDFILL	MAR-2011
CHARAH INC	5,414.29	502001	0027174IN	0027174IN - MC FEB LANDFILL	MAR-2011
CHARAH INC	5,473.05	501200	0026400IN	0026400IN - MC MAY BILLING	JUN-2010
CHARAH INC	5,503.44	501200	0019567IN	0019567IN - MC DEC BILLING	DEC-2009
CHARAH INC	5,540.67	502001	0026548IN	0026548IN - MC JULY BILLING	AUG-2010
CHARAH INC	5,554.81	501200	0026548IN	0026548IN - MC JULY BILLING	AUG-2010
CHARAH INC	5,587.00	501200	0019507IN	0019507IN - MC NOV LANDFILL	DEC-2009
CHARAH INC	5,687.01	502001	0019451IN	0019451IN - MC OCT LANDFILL	NOV-2009
CHARAH INC	5,770.63	501200	0026348IN	0026348IN - MC APR BILLING	MAY-2010
CHARAH INC	5,853.55	502001	0026548IN	0026548IN - MC JULY BILLING	AUG-2010
CHARAH INC	5,864.04	501200	0026633IN	0026633IN - MC AUG BILLING	SEP-2010
CHARAH INC	5,867.50	501200	0026989IN	0026989IN - MC DEC LANDFILL	JAN-2011
CHARAH INC	5,885.31	501200	0027111IN	0027111IN - MC JAN LANDFILL	FEB-2011
CHARAH INC	5,907.00	501251	0019451IN	0019451IN - MC OCT LANDFILL (NON-CONTRACT)	NOV-2009
CHARAH INC	5,930.57	501200	0026633IN	0026633IN - MC AUG BILLING	SEP-2010
CHARAH INC	6,084.63	502001	0026222IN	0026222IN - MC FEB BILLING	MAR-2010
CHARAH INC	6,140.27	502001	0026929IN	0026929IN - MC NOV LANDFILL	DEC-2010
CHARAH INC	6,148.22	502001	0026929IN	0026929IN - MC NOV LANDFILL	DEC-2010
CHARAH INC	6,171.64	502001	0026149IN	0026149IN - MC JAN BILLING	FEB-2010
CHARAH INC	6,203.13	501200	0027174IN	0027174IN - MC FEB LANDFILL	MAR-2011
CHARAH INC	6,233.22	502001	0027111IN	0027111IN - MC JAN LANDFILL	FEB-2011
CHARAH INC	6,247.82	502001	0026929IN	0026929IN - MC NOV LANDFILL	DEC-2010
CHARAH INC	6,300.99	502001	0026149IN	0026149IN - MC JAN BILLING	FEB-2010
CHARAH INC	6,321.58	502001	0026870IN	0026870IN - MC OCT BILLING	NOV-2010
CHARAH INC	6,340.32	502001	0026303IN	0026303IN - MC MAR BILLING	APR-2010
CHARAH INC	6,348.53	502001	0027174IN	0027174IN - MC FEB LANDFILL	MAR-2011
CHARAH INC	6,412.81	501200	0026548IN	0026548IN - MC JULY BILLING	AUG-2010
CHARAH INC	6,498.93	502001	0026766IN	0026766IN - MC SEPT BILLING	OCT-2010
CHARAH INC	6,560.00	512100	0027064IN	unload Flyash Silo on Dec. 15; 16 & 17th 2010	MAR-2011
CHARAH INC	6,582.19	501200	0019451IN	0019451IN - MC OCT LANDFILL	NOV-2009
CHARAH INC	6,705.26	502001	0026929IN	0026929IN - MC NOV LANDFILL	DEC-2010
CHARAH INC	6,711.89	501200	0019451IN	0019451IN - MC OCT LANDFILL	NOV-2009
CHARAH INC	6,887.34	502001	0019507IN	0019507IN - MC NOV LANDFILL	DEC-2009
CHARAH INC	7,036.61	501200	0026766IN	0026766IN - MC SEPT BILLING	OCT-2010
CHARAH INC	7,091.33	502001	0026870IN	0026870IN - MC OCT BILLING	NOV-2010
CHARAH INC	7,140.00	512100	0027181IN	unload Flyash Silo on Jan. 20; 21; 22 23 & 24th 2011	MAR-2011
CHARAH INC	7,143.95	501200	0027174IN	0027174IN - MC FEB LANDFILL	MAR-2011
CHARAH INC	7,292.81	501200	0026149IN	0026149IN - MC JAN BILLING	FEB-2010
CHARAH INC	7,375.20	501200	0019200IN	0019200IN - MC LANDFILL	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CHARAH INC	7,440.54	502001	0019567IN	0019567IN - MC DEC BILLING	DEC-2009
CHARAH INC	7,641.28	502001	0026633IN	0026633IN - MC AUG BILLING	SEP-2010
CHARAH INC	7,711.25	501200	0026222IN	0026222IN - MC FEB BILLING	MAR-2010
CHARAH INC	7,727.51	502001	0026766IN	0026766IN - MC SEPT BILLING	OCT-2010
CHARAH INC	7,736.91	502001	0026400IN	0026400IN - MC MAY BILLING	JUN-2010
CHARAH INC	7,737.89	502001	0019451IN	0019451IN - MC OCT LANDFILL	NOV-2009
CHARAH INC	7,923.03	502001	0026149IN	0026149IN - MC JAN BILLING	FEB-2010
CHARAH INC	7,928.43	502001	0026348IN	0026348IN - MC APR BILLING	MAY-2010
CHARAH INC	8,064.00	501200	0019507IN	0019507IN - MC NOV LANDFILL	DEC-2009
CHARAH INC	8,209.96	502001	0026490IN	0026490IN - MC JUN BILLING	JUL-2010
CHARAH INC	8,373.31	502001	0026348IN	0026348IN - MC APR BILLING	MAY-2010
CHARAH INC	8,659.81	501200	0019200IN	0019200IN - MC LANDFILL	AUG-2009
CHARAH INC	8,664.92	502001	0026222IN	0026222IN - MC FEB BILLING	MAR-2010
CHARAH INC	8,771.00	514100	0026853IN	LANDFILL & ASHPOND MGMT FOR OCT/10	NOV-2010
CHARAH INC	8,771.00	514100	0026924IN	LANDFILL & ASHPOND MGMT FOR NOV 2010	DEC-2010
CHARAH INC	8,771.00	514100	0027001IN	INV 0027001-IN LANDFILL & ASHPOND MGMT FOR DEC 2010 & 4TH QTR FUEL ADJUSTMENT	JAN-2011
CHARAH INC	8,771.00	514100	0027108IN	INV 0027108-IN LANDFILL & ASHPOND MGMT FOR JAN 2011	FEB-2011
CHARAH INC	8,771.00	514100	0027164IN	INV 0027164-IN CR LANDFILL MANAGEMENT & ASHPOND MANAGEMENT FOR FEB 11	MAR-2011
CHARAH INC	8,842.75	501200	0026303IN	0026303IN - MC MAR BILLING	APR-2010
CHARAH INC	8,844.06	501200	0026633IN	0026633IN - MC AUG BILLING	SEP-2010
CHARAH INC	9,107.66	502001	0026989IN	0026989IN - MC DEC LANDFILL	JAN-2011
CHARAH INC	9,130.22	502001	0027111IN	0027111IN - MC JAN LANDFILL	FEB-2011
CHARAH INC	9,335.52	502001	0026870IN	0026870IN - MC OCT BILLING	NOV-2010
CHARAH INC	9,368.98	502001	0026633IN	0026633IN - MC AUG BILLING	SEP-2010
CHARAH INC	9,505.23	501200	0026929IN	0026929IN - MC NOV LANDFILL	DEC-2010
CHARAH INC	9,610.31	502001	0026490IN	0026490IN - MC JUN BILLING	JUL-2010
CHARAH INC	9,722.10	502001	0026989IN	0026989IN - MC DEC LANDFILL	JAN-2011
CHARAH INC	10,371.50	501200	0026149IN	0026149IN - MC JAN BILLING	FEB-2010
CHARAH INC	10,452.58	502001	0026400IN	0026400IN - MC MAY BILLING	JUN-2010
CHARAH INC	10,454.86	502001	0018833IN	0018833IN - MC LANDFILL	JUL-2009
CHARAH INC	10,529.46	502001	0026633IN	0026633IN - MC AUG BILLING	SEP-2010
CHARAH INC	10,544.22	502001	0019567IN	0019567IN - MC DEC BILLING	DEC-2009
CHARAH INC	10,592.31	501200	0027111IN	0027111IN - MC JAN LANDFILL	FEB-2011
CHARAH INC	10,615.13	502001	0026303IN	0026303IN - MC MAR BILLING	APR-2010
CHARAH INC	10,711.34	502001	0027111IN	0027111IN - MC JAN LANDFILL	FEB-2011
CHARAH INC	10,769.52	501200	0026490IN	0026490IN - MC JUN BILLING	JUL-2010
CHARAH INC	10,805.94	501200	0026870IN	0026870IN - MC OCT BILLING	NOV-2010
CHARAH INC	10,839.97	501200	0027111IN	0027111IN - MC JAN LANDFILL	FEB-2011
CHARAH INC	10,889.14	501200	0019567IN	0019567IN - MC DEC BILLING	DEC-2009
CHARAH INC	11,271.45	502001	0026490IN	0026490IN - MC JUN BILLING	JUL-2010
CHARAH INC	11,336.17	502001	0026870IN	0026870IN - MC OCT BILLING	NOV-2010
CHARAH INC	11,371.34	502001	0026766IN	0026766IN - MC SEPT BILLING	OCT-2010
CHARAH INC	11,802.05	501200	0019567IN	0019567IN - MC DEC BILLING	DEC-2009
CHARAH INC	11,802.07	501200	0019567IN	0019567IN - MC DEC BILLING	DEC-2009
CHARAH INC	11,820.75	501200	0019368IN	0019368IN - MC T LANDFILL	OCT-2009
CHARAH INC	11,820.77	501200	0019368IN	0019368IN - MC T LANDFILL	OCT-2009
CHARAH INC	11,840.56	501200	0026929IN	0026929IN - MC NOV LANDFILL	DEC-2010
CHARAH INC	11,840.61	501200	0026929IN	0026929IN - MC NOV LANDFILL	DEC-2010
CHARAH INC	11,882.78	502001	0019451IN	0019451IN - MC OCT LANDFILL	NOV-2009
CHARAH INC	11,887.85	501200	0026348IN	0026348IN - MC APR BILLING	MAY-2010
CHARAH INC	11,887.85	501200	0026348IN	0026348IN - MC APR BILLING	MAY-2010
CHARAH INC	11,909.14	501200	0019507IN	0019507IN - MC NOV LANDFILL	DEC-2009
CHARAH INC	11,909.16	501200	0019507IN	0019507IN - MC NOV LANDFILL	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CHARAH INC	11,911.74	501200	0026222IN	0026222IN - MC FEB BILLING	MAR-2010
CHARAH INC	11,911.76	501200	0026222IN	0026222IN - MC FEB BILLING	MAR-2010
CHARAH INC	11,920.35	501200	0019451IN	0019451IN - MC OCT LANDFILL	NOV-2009
CHARAH INC	11,920.37	501200	0019451IN	0019451IN - MC OCT LANDFILL	NOV-2009
CHARAH INC	11,936.30	501200	0026870IN	0026870IN - MC OCT BILLING	NOV-2010
CHARAH INC	11,936.33	501200	0026870IN	0026870IN - MC OCT BILLING	NOV-2010
CHARAH INC	11,937.39	502001	0019368IN	0019368IN - MC T LANDFILL	JAN-2009
CHARAH INC	11,941.02	501200	0026400IN	0026400IN - MC MAY BILLING	JUN-2010
CHARAH INC	11,941.03	501200	0026400IN	0026400IN - MC MAY BILLING	JUN-2010
CHARAH INC	11,953.31	501200	0026303IN	0026303IN - MC MAR BILLING	APR-2010
CHARAH INC	11,953.33	501200	0026303IN	0026303IN - MC MAR BILLING	APR-2010
CHARAH INC	11,953.86	501200	0026989IN	0026989IN - MC DEC LANDFILL	JAN-2011
CHARAH INC	11,953.87	501200	0026989IN	0026989IN - MC DEC LANDFILL	JAN-2011
CHARAH INC	11,962.02	501200	0026633IN	0026633IN - MC AUG BILLING	SEP-2010
CHARAH INC	11,962.02	501200	0026633IN	0026633IN - MC AUG BILLING	SEP-2010
CHARAH INC	11,965.05	501200	0026149IN	0026149IN - MC JAN BILLING	FEB-2010
CHARAH INC	11,965.07	501200	0026149IN	0026149IN - MC JAN BILLING	FEB-2010
CHARAH INC	12,013.65	501200	0026766IN	0026766IN - MC SEPT BILLING	OCT-2010
CHARAH INC	12,013.66	501200	0026766IN	0026766IN - MC SEPT BILLING	OCT-2010
CHARAH INC	12,065.12	501200	0027111IN	0027111IN - MC JAN LANDFILL	FEB-2011
CHARAH INC	12,065.12	501200	0027111IN	0027111IN - MC JAN LANDFILL	FEB-2011
CHARAH INC	12,138.07	501200	0026548IN	0026548IN - MC JULY BILLING	AUG-2010
CHARAH INC	12,138.07	501200	0026548IN	0026548IN - MC JULY BILLING	AUG-2010
CHARAH INC	12,146.62	501200	0026490IN	0026490IN - MC JUN BILLING	JUL-2010
CHARAH INC	12,146.62	501200	0026490IN	0026490IN - MC JUN BILLING	JUL-2010
CHARAH INC	12,216.37	501200	0027174IN	0027174IN - MC FEB LANDFILL	MAR-2011
CHARAH INC	12,216.39	501200	0027174IN	0027174IN - MC FEB LANDFILL	MAR-2011
CHARAH INC	12,286.03	501200	0026303IN	0026303IN - MC MAR BILLING	APR-2010
CHARAH INC	12,779.54	502001	0019507IN	0019507IN - MC NOV LANDFILL	DEC-2009
CHARAH INC	13,062.48	502001	0026303IN	0026303IN - MC MAR BILLING	APR-2010
CHARAH INC	13,273.09	502001	0019507IN	0019507IN - MC NOV LANDFILL	DEC-2009
CHARAH INC	13,518.63	502001	0026400IN	0026400IN - MC MAY BILLING	JUN-2010
CHARAH INC	13,781.47	502001	0026929IN	0026929IN - MC NOV LANDFILL	DEC-2010
CHARAH INC	14,191.42	502001	0026548IN	0026548IN - MC JULY BILLING	AUG-2010
CHARAH INC	14,367.73	501200	0019507IN	0019507IN - MC NOV LANDFILL	DEC-2009
CHARAH INC	14,414.97	502001	0026222IN	0026222IN - MC FEB BILLING	MAR-2010
CHARAH INC	14,750.41	501200	0026149IN	0026149IN - MC JAN BILLING	FEB-2010
CHARAH INC	14,759.92	502001	0026766IN	0026766IN - MC SEPT BILLING	OCT-2010
CHARAH INC	14,920.17	502001	0019567IN	0019567IN - MC DEC BILLING	DEC-2009
CHARAH INC	14,948.55	502001	0026490IN	0026490IN - MC JUN BILLING	JUL-2010
CHARAH INC	15,000.00	501200	J255-0100-1009 Adjustment USD	Charah Inc - Mill Creek	OCT-2009
CHARAH INC	15,362.37	501200	0019507IN	0019507IN - MC NOV LANDFILL	DEC-2009
CHARAH INC	15,646.56	501200	0026400IN	0026400IN - MC MAY BILLING	JUN-2010
CHARAH INC	15,736.08	502001	0019567IN	0019567IN - MC DEC BILLING	DEC-2009
CHARAH INC	15,758.24	502001	0026348IN	0026348IN - MC APR BILLING	MAY-2010
CHARAH INC	15,787.48	502001	0026929IN	0026929IN - MC NOV LANDFILL	DEC-2010
CHARAH INC	15,802.78	501200	0026348IN	0026348IN - MC APR BILLING	MAY-2010
CHARAH INC	15,850.47	502001	0026348IN	0026348IN - MC APR BILLING	MAY-2010
CHARAH INC	15,878.88	502001	0019507IN	0019507IN - MC NOV LANDFILL	DEC-2009
CHARAH INC	15,882.35	502001	0026222IN	0026222IN - MC FEB BILLING	MAR-2010
CHARAH INC	15,893.83	502001	0019451IN	0019451IN - MC OCT LANDFILL	NOV-2009
CHARAH INC	15,915.10	502001	0026870IN	0026870IN - MC OCT BILLING	NOV-2010
CHARAH INC	15,921.38	502001	0026400IN	0026400IN - MC MAY BILLING	JUN-2010
CHARAH INC	15,937.77	502001	0026303IN	0026303IN - MC MAR BILLING	APR-2010
CHARAH INC	15,938.50	502001	0026989IN	0026989IN - MC DEC LANDFILL	JAN-2011
CHARAH INC	15,949.36	502001	0026633IN	0026633IN - MC AUG BILLING	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CHARAH INC	15,950.79	501200	0026929IN	0026929IN - MC NOV LANDFILL	DEC-2010
CHARAH INC	15,953.43	502001	0026149IN	0026149IN - MC JAN BILLING	FEB-2010
CHARAH INC	16,018.22	502001	0026766IN	0026766IN - MC SEPT BILLING	OCT-2010
CHARAH INC	16,086.82	502001	0027111IN	0027111IN - MC JAN LANDFILL	FEB-2011
CHARAH INC	16,111.77	502001	0026989IN	0026989IN - MC DEC LANDFILL	JAN-2011
CHARAH INC	16,146.53	502001	0026303IN	0026303IN - MC MAR BILLING	APR-2010
CHARAH INC	16,150.06	501200	0026870IN	0026870IN - MC OCT BILLING	NOV-2010
CHARAH INC	16,184.10	502001	0026548IN	0026548IN - MC JULY BILLING	AUG-2010
CHARAH INC	16,195.49	502001	0026490IN	0026490IN - MC JUN BILLING	JUL-2010
CHARAH INC	16,288.52	502001	0027174IN	0027174IN - MC FEB LANDFILL	MAR-2011
CHARAH INC	16,311.08	502001	0027111IN	0027111IN - MC JAN LANDFILL	FEB-2011
CHARAH INC	16,326.32	502001	0026929IN	0026929IN - MC NOV LANDFILL	DEC-2010
CHARAH INC	16,683.99	501200	0026222IN	0026222IN - MC FEB BILLING	MAR-2010
CHARAH INC	16,722.91	501200	0019132IN	0019132IN - MC LANDFILL	MAY-2009
CHARAH INC	17,083.24	501200	0026766IN	0026766IN - MC SEPT BILLING	OCT-2010
CHARAH INC	17,268.71	501200	0019567IN	0019567IN - MC DEC BILLING	DEC-2009
CHARAH INC	17,301.57	501200	0026490IN	0026490IN - MC JUN BILLING	JUL-2010
CHARAH INC	17,375.57	501200	0026400IN	0026400IN - MC MAY BILLING	JUN-2010
CHARAH INC	17,407.45	502001	0027174IN	0027174IN - MC FEB LANDFILL	MAR-2011
CHARAH INC	17,880.51	502001	0026548IN	0026548IN - MC JULY BILLING	AUG-2010
CHARAH INC	17,926.15	501200	0026548IN	0026548IN - MC JULY BILLING	AUG-2010
CHARAH INC	18,023.60	502001	0019451IN	0019451IN - MC OCT LANDFILL	NOV-2009
CHARAH INC	18,238.71	501200	0026348IN	0026348IN - MC APR BILLING	MAY-2010
CHARAH INC	18,647.88	501200	0026989IN	0026989IN - MC DEC LANDFILL	JAN-2011
CHARAH INC	18,861.18	501200	0026633IN	0026633IN - MC AUG BILLING	SEP-2010
CHARAH INC	18,878.57	501200	0027111IN	0027111IN - MC JAN LANDFILL	FEB-2011
CHARAH INC	19,282.48	502001	0018833IN	0018833IN - MC LANDFILL - NON CONTRACT	JUL-2009
CHARAH INC	20,044.35	502001	0026149IN	0026149IN - MC JAN BILLING	FEB-2010
CHARAH INC	20,048.58	501200	0026633IN	0026633IN - MC AUG BILLING	SEP-2010
CHARAH INC	20,147.51	501200	0027174IN	0027174IN - MC FEB LANDFILL	MAR-2011
CHARAH INC	20,619.77	502001	0027174IN	0027174IN - MC FEB LANDFILL	MAR-2011
CHARAH INC	20,695.03	501200	0026548IN	0026548IN - MC JULY BILLING	AUG-2010
CHARAH INC	20,757.97	502001	0026766IN	0026766IN - MC SEPT BILLING	OCT-2010
CHARAH INC	20,860.65	501200	0019451IN	0019451IN - MC OCT LANDFILL	NOV-2009
CHARAH INC	21,108.49	502001	0026929IN	0026929IN - MC NOV LANDFILL	DEC-2010
CHARAH INC	21,271.70	501200	0019451IN	0019451IN - MC OCT LANDFILL	NOV-2009
CHARAH INC	21,350.03	501200	0019048IN	0019048IN - MC LANDFILL	MAR-2009
CHARAH INC	21,651.14	502001	J255-0100-1009 Adjustment USD	0018894IN - MC LANDFILL - NON CONTRACT	OCT-2009
CHARAH INC	22,597.06	501200	J255-0100-1009 Adjustment USD	0019254IN - MC LANDFILL	OCT-2009
CHARAH INC	22,622.91	501200	0019132IN	0019132IN - MC LANDFILL	JUN-2009
CHARAH INC	23,199.48	501200	0026149IN	0026149IN - MC JAN BILLING	FEB-2010
CHARAH INC	23,203.27	501200	0027174IN	0027174IN - MC FEB LANDFILL	MAR-2011
CHARAH INC	24,301.77	502001	0026633IN	0026633IN - MC AUG BILLING	SEP-2010
CHARAH INC	24,421.29	501200	0026222IN	0026222IN - MC FEB BILLING	MAR-2010
CHARAH INC	24,562.75	502001	0026400IN	0026400IN - MC MAY BILLING	JUN-2010
CHARAH INC	24,755.70	502001	0026989IN	0026989IN - MC DEC LANDFILL	JAN-2011
CHARAH INC	24,994.06	502001	0018872IN	0018872IN - MC LANDFILL	SEP-2009
CHARAH INC	25,058.68	502001	0026348IN	0026348IN - MC APR BILLING	MAY-2010
CHARAH INC	25,204.28	502001	0026149IN	0026149IN - MC JAN BILLING	FEB-2010
CHARAH INC	25,503.33	502001	0019132IN	0019132IN - MC LANDFILL	MAY-2009
CHARAH INC	26,513.33	502001	0026490IN	0026490IN - MC JUN BILLING	JUL-2010
CHARAH INC	27,032.80	593004	3967596	INVOICE NO. 3967596 - STORM WORK - LABOR	APR-2009
CHARAH INC	27,441.53	502001	0026222IN	0026222IN - MC FEB BILLING	MAR-2010
CHARAH INC	27,972.46	502001	0019200IN	0019200IN - MC LANDFILL	JUL-2009
CHARAH INC	28,008.64	502001	0019048IN	0019048IN - MC LANDFILL	MAR-2009
CHARAH INC	28,102.44	501200	0026303IN	0026303IN - MC MAR BILLING	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CHARAH INC	28,127.05	501200	0026633IN	0026633IN - MC AUG BILLING	SEP-2010
CHARAH INC	28,945.65	502001	0026989IN	0026989IN - MC DEC LANDFILL	JAN-2011
CHARAH INC	29,287.39	502001	0027111IN	0027111IN - MC JAN LANDFILL	FEB-2011
CHARAH INC	29,626.27	502001	0026870IN	0026870IN - MC OCT BILLING	NOV-2010
CHARAH INC	29,682.25	502001	J255-0100-1009 Adjustment USD	0019254IN - MC LANDFILL	OCT-2009
CHARAH INC	29,796.45	502001	0026633IN	0026633IN - MC AUG BILLING	SEP-2010
CHARAH INC	30,080.53	501200	0026766IN	0026766IN - MC SEPT BILLING	OCT-2010
CHARAH INC	31,232.03	501200	0018894IN	0018894IN - MC LANDFILL	OCT-2009
CHARAH INC	31,232.03	501200	0018872IN	0018872IN - MC LANDFILL	SEP-2009
CHARAH INC	31,935.75	502001	0019368IN	0019368IN - MC LANDFILL	JAN-2009
CHARAH INC	33,085.70	502001	0019567IN	0019567IN - MC DEC BILLING	DEC-2009
CHARAH INC	33,977.41	501200	0027111IN	0027111IN - MC JAN LANDFILL	FEB-2011
CHARAH INC	34,167.99	501200	0019567IN	0019567IN - MC DEC BILLING	DEC-2009
CHARAH INC	34,292.64	501200	0026870IN	0026870IN - MC OCT BILLING	NOV-2010
CHARAH INC	35,975.32	502001	0026870IN	0026870IN - MC OCT BILLING	NOV-2010
CHARAH INC	37,659.59	502001	0019451IN	0019451IN - MC OCT LANDFILL	NOV-2009
CHARAH INC	40,463.55	502001	0019507IN	0019507IN - MC NOV LANDFILL	DEC-2009
CHARAH INC	41,512.82	502001	0026303IN	0026303IN - MC MAR BILLING	APR-2010
CHARAH INC	45,492.19	501200	0019507IN	0019507IN - MC NOV LANDFILL	DEC-2009
CHARAH INC	45,797.66	502001	0026548IN	0026548IN - MC JULY BILLING	AUG-2010
CHARAH INC	50,037.99	501200	0019200IN	0019200IN - MCLANDFILL	JUL-2009
CHARAH INC	54,392.86	502001	0019048IN	0019048IN - MCLANDFILL	MAR-2009
CHARAH INC	63,960.15	501200	0019254IN	0019254IN - MC LANDFILL	SEP-2009
CHARAH INC	64,050.07	501200	0019048IN	0019048IN - MC LANDFILL	JAN-2009
CHARAH INC	64,511.56	502001	J255-0100-1009 Adjustment USD	0018894IN - MC LANDFILL - NON CONTRACT	OCT-2009
CHARAH INC	68,316.61	502001	0019254IN	0019254IN - MC LANDFILL	SEP-2009
CHARAH INC	68,331.20	502001	0019132IN	0019132IN - MC LANDFILL	MAY-2009
CHARAH INC	69,560.24	502001	0019200IN	0019200IN - MC LANDFILL	JUN-2009
CHARAH INC	70,090.00	501200	J255-0100-1009 Adjustment USD	Charah Inc - Mill Creek	OCT-2009
CHARAH INC	74,595.67	502001	0018872IN	0018872IN - MC LANDFILL	SEP-2009
CHARAH INC	75,468.50	501200	0019132IN	0019132IN - MC LANDFILL	APR-2009
CHARAH INC	86,772.00	502001	J255-0100-1009 Adjustment USD	0018916IN - MC LANDFILL	OCT-2009
CHARAH INC	99,260.00	502001	J255-0100-1009 Adjustment USD	Charah Inc - Mill Creek	OCT-2009
CHARAH INC	104,969.06	501200	0018916IN	0018916IN - MC LANDFILL	AUG-2009
CHARAH INC	105,495.59	501200	0018872IN	0018872IN - MC LANDFILL	SEP-2009
CHARAH INC	105,783.14	501200	J255-0100-1009 Adjustment USD	0018894IN - MC LANDFILL	OCT-2009
CHARAH INC	106,927.69	501200	J255-0100-1009 Adjustment USD	0018833IN - MC LANDFILL	OCT-2009
CHARAH INC	111,400.00	502001	0026853IN	LANDFILL & ASHPOND MGMT FOR OCT/10	NOV-2010
CHARAH INC	111,400.00	502001	0026924IN	LANDFILL & ASHPOND MGMT FOR NOV 2010	DEC-2010
CHARAH INC	111,400.00	502001	0027001IN	INV 0027001-IN LANDFILL & ASHPOND MGMT FOR DEC 2010 & 4TH QTR FUEL ADJUSTMENT	JAN-2011
CHARAH INC	111,400.00	502001	0027108IN	INV 0027108-IN LANDFILL & ASHPOND MGMT FOR JAN 2011	FEB-2011
CHARAH INC	111,400.00	502001	0027164IN	INV 0027164-IN CR LANDFILL MANAGEMENT & ASHPOND MANAGEMENT FOR FEB 11	MAR-2011
CHARLES RIVER ASSOC INC	606.57	923900	066686	PROFESSIONAL SERVICES	MAR-2010
CHARLES RIVER ASSOC INC	5,201.48	923900	069688	PROFESSIONAL SERVICES	DEC-2009
CHARTWELL INC	7,497.50	930903	26698	Smart Grid Primary and Secondary Research Services	NOV-2009
CHARTWELL INC	12,995.00	588100	26497	Chartwell's Peer Group - Outages communications - Invoice no. 26497	APR-2009
CHECKFREEPAY CORP	811.24	903931	90239732	Payment Services, 3rd party	JUN-2009
CHECKFREEPAY CORP	852.55	903931	90248787	Payment Services, 3rd party	JUL-2009
CHECKFREEPAY CORP	854.76	903931	90253169	Payment Services, 3rd party	AUG-2009
CHECKFREEPAY CORP	902.53	903931	90257923	Payment Services, 3rd party	SEP-2009
CHECKFREEPAY CORP	955.81	512100	845194	Labor cost to repair 3B Coal feeder Motor & return to stock IIN# 0845194	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CHECKFREEPAY CORP	955.91	903931	90244198	Payment Services, 3rd party	JUL-2009
CHECKFREEPAY CORP	6,427.07	903931	90244194	Payment Services, 3rd party	JUL-2009
CHECKFREEPAY CORP	6,442.89	903931	90262315	Payment Services, 3rd party	SEP-2009
CHECKFREEPAY CORP	6,602.32	903931	90253159	Payment Services, 3rd party	AUG-2009
CHECKFREEPAY CORP	6,822.56	903931	90257909	Payment Services, 3rd party	AUG-2009
CHECKFREEPAY CORP	6,864.73	903931	90248782	Payment Services, 3rd party	JUL-2009
CHECKFREEPAY CORP	7,883.80	903931	90239725	Payment Services, 3rd party	JUN-2009
CHECKFREEPAY CORP	9,350.50	593004	642383	INVOICE NO. 642383 - STORM WORK - LABOR	APR-2009
CHECKFREEPAY CORP	9,353.24	903931	90244195	Payment Services, 3rd party	JUL-2009
CHECKFREEPAY CORP	9,685.83	903931	90248783	Payment Services, 3rd party	JUL-2009
CHECKFREEPAY CORP	9,918.85	903931	90262317	Payment Services, 3rd party	SEP-2009
CHECKFREEPAY CORP	9,930.40	903931	90253163	Payment Services, 3rd party	AUG-2009
CHECKFREEPAY CORP	10,051.98	903931	90257912	Payment Services, 3rd party	AUG-2009
CHECKFREEPAY CORP	11,264.29	903931	90239728	Payment Services, 3rd party	JUN-2009
CHESAPEAKE BAY HELICOPTERS INC	34,350.00	874002	101217LGE	Aerial leak survey of gas transmission system. " Terms and Conditions per the General Services Agreement on file apply. The Reciprocal Confidentiality Agreement on file applies to the work" SEE ATTACHED	JAN-2011
CHINN EQUIPMENT CO INC	825.00	512100	009459	For labor required to replace clutch in MF tractor.	SEP-2009
CHOCTAW-KAULDISTRIB#529366	602.88	588100	23-MAR-2009 14:45 LUTL	JPMORGAN CHASE BANK	MAR-2009
CHOCTAW-KAULDISTRIB#529366	987.58	588100	23-MAR-2009 14:45 LUTL	JPMORGAN CHASE BANK	MAR-2009
CHOCTAW-KAULDISTRIB#529366	1,079.10	588100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
CHOCTAW-KAULDISTRIB#529366	2,824.88	588100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
CHOCTAW-KAULDISTRIB#529366	2,858.41	588100	23-FEB-2009 15:00 LUTL	JPMORGAN CHASE BANK	FEB-2009
CHOCTAW-KAULDISTRIB#529366	2,969.37	588100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
CHOCTAW-KAULDISTRIBUT#091628	956.50	588100	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
CHOCTAW-KAULDISTRIBUT#091628	1,639.90	588100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
CHOCTAW-KAULDISTRIBUT#091628	2,474.49	588100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
CHOCTAW-KAULDISTRIBUT#091628	2,975.44	588100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
CHOCTAW-KAULDISTRIBUT#091628	3,855.73	588100	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
CHOCTAW-KAULDISTRIBUT#091628	4,010.42	588100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
CHOCTAW-KAULDISTRIBUT#091628	5,023.87	588100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
CHOCTAW-KAULDISTRIBUT#529366	351.07	588100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
CHOCTAW-KAULDISTRIBUT#529366	708.82	588100	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
CHOCTAW-KAULDISTRIBUT#529366	4,089.02	588100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
CHOCTAW-KAULDISTRIBUT#592900	166.42	877100	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
CHRISTIAN AND BARTON LLP	1,166.12	923100	239053	legal services	DEC-2009
CHRISTIAN AND BARTON LLP	2,320.80	923100	239978	PROFESSIONAL SERVICES	NOV-2009
CHS LLC	7,500.00	908005	091310	Cindi Sullivan Advocacy Contract Invoice # 091310	OCT-2010
CHU CON INC	2,470.71	571100	3276	pay invoice 3276	JUN-2010
CINCINNATI BABBITT INC	(294.00)	512005	9894	Re-pour to 3.99 and return to stock bearing Item # 0907835 (LABOR ONLY)	MAR-2011
CINCINNATI BABBITT INC	294.00	512005	9894	CORRECT SALES TAX VSD	MAR-2011
CINCINNATI BABBITT INC	294.00	512005	9894	Re-pour to 3.99 and return to stock bearing Item # 0907835 (LABOR ONLY)	MAR-2011
CINCINNATI BABBITT INC	368.00	513100	J752-0100-0311 Adjustment USD	CINCINNATI BABBITT INC/833323	MAR-2011
CINCINNATI BABBITT INC	516.00	512005	J752-0100-0311 Adjustment USD	Labor to repair - MOTOR,BEARING,BABBITT,DRIVE END,2 HALVES MAKE 1 WHOLE BRG.,SIEMENS P/N 51-805-844-501, FOR 3"SHAFT (IIN# 0450878) RETURN TO STOCK	OCT-2010
CINCINNATI BABBITT INC	610.00	512005	8746	Repair,repour to 4.375,and return to stock bearing IIN 0907835 (LABOR ONLY)	OCT-2009
CINCINNATI BABBITT INC	625.00	512005	8763	PROFESSIONAL SERVICES	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CINCINNATI BABBITT INC	686.00	512005	9196	REPAIR - BEARING\SLEEVE:INSULATED:::::BABBIT::MC4 RECYCLE PUMP MOTOR OUT-BOARD BEARING (IIN# 0907843), (LABOR ONLY)	APR-2010
CINCINNATI BABBITT INC	775.00	513100	9957	Cover the cost to repair Babbitt bearing from Unit 3B Condenser Vacuum Pump Motor IB (Labor Only)	MAR-2011
CINCINNATI BABBITT INC	898.00	512005	885001	3x4 Renk motor bearing- OD repair only per quote CBI-8850	JAN-2010
CINCINNATI BABBITT INC	900.00	513100	9286	(INV. 9286) REPAIR 5-3/8 X 2-1/2 STEADY REST BEARING	MAY-2010
CINCINNATI BABBITT INC	910.00	512100	9446	Repair Bearing from 4A PA Fan & Return to stock, IIN# 0644360, (LABOR ONLY)	JUL-2010
CINCINNATI BABBITT INC	910.00	512100	8479	To cover cost to repair Unit 4 P.A.Fan bearing & return to stock,IIN 0644360 (LABOR ONLY)	OCT-2009
CINCINNATI BABBITT INC	930.00	512005	9238	Labor to Re-pour/Refurbish Insulated bearing IIN 0907843,to 4.506.ASAP	APR-2010
CINCINNATI BABBITT INC	974.00	513100	9957	Cover the cost to repair Babbitt bearing from Unit 3B Condenser Vacuum Pump Motor OB (Labor Only)	MAR-2011
CINCINNATI BABBITT INC	980.00	512005	8228	Re-pour,and return to stock inbrd bearing IIN 0450878 to 3.0005	SEP-2009
CINCINNATI BABBITT INC	1,196.00	512005	9238	Labor to Re-pour/Refurbish Insulated bearing IIN 0907843,to 4.506.ASAP (EMERGENCY REPAIR FOR QUICK TURNAROUND)	APR-2010
CINCINNATI BABBITT INC	1,250.00	512005	8850	3x4 Renk motor bearing repair per quote 100909K.	DEC-2009
CINCINNATI BABBITT INC	1,250.00	513100	9423	Labor only to repair 2 1/2 x 3 1/4 solid motor bearing	JUL-2010
CINCINNATI BABBITT INC	1,290.00	513100	8882	REPAIR 14 X 14 W TURBINE BEARING	NOV-2009
CINCINNATI BABBITT INC	1,350.00	512100	8756	Labor cost to repair 3 X 4 1/2 Insulated motor bearing w/OD repair, bore to 3.006	OCT-2009
CINCINNATI BABBITT INC	1,472.00	513100	J752-0100-0311 Adjustment USD	CINCINNATI BABBITT INC/833323	MAR-2011
CINCINNATI BABBITT INC	1,568.00	512100	J752-0100-0311 Adjustment USD	To cover cost to repair Bearing from 2B ID Fan & return to stock, 0007351, (LABOR ONLY)	JAN-2011
CINCINNATI BABBITT INC	2,288.00	512100	9936	Labor cost to Repair Babbit Bearings From Unit 3 TDBFP	MAR-2011
CINCINNATI BABBITT INC	2,380.00	512100	8348	Contract Labor	SEP-2009
CINCINNATI BABBITT INC	2,640.00	512100	8631	LABOR TO RE-SLEEVE & MACHINE BEARINGS	OCT-2009
CINCINNATI BABBITT INC	3,010.00	513100	8882	REPAIR 14 X 14 W TURBINE BEARING	NOV-2009
CINCINNATI BABBITT INC	3,010.00	513100	8932	LABOR TO REPAIR 14X14 BEARING	DEC-2009
CINCINNATI BABBITT INC	3,025.00	513100	8366	REPAIR 15" X 13-1/2" T6 TURBINE BEARING	OCT-2009
CINCINNATI BABBITT INC	3,745.00	513100	9326	REPAIR 12" X 12" T2 TURBINE BEARING	MAY-2010
CINCINNATI BABBITT INC	3,975.00	513100	9206	REPAIR 15 X 13-1/2 T6 TURBINE BEARING	MAY-2010
CINCINNATI BABBITT INC	3,975.00	513100	9206	(INV. 9206) REPAIR 15 X 13-1/2 T5 TURBINE BEARING	MAY-2010
CINCINNATI BABBITT INC	4,225.00	513100	9326	REPAIR 14" X 14" T3 TURBINE BEARING	MAY-2010
CINCINNATI BABBITT INC	5,950.00	513100	9430	8 X 11-3/4 ELLIPTICAL ALTEREX BEARING REPAIR	JUL-2010
CINCINNATI BABBITT INC	49,800.00	512015	9649	Bearing Repair	NOV-2010
CINCINNATI BELL TECHNOLOGY SOLUTIONS	16.06	923900	INVDRP096599	Freight for Active Guard Analyzer 4 Appliance	DEC-2010
CINCINNATI BELL TECHNOLOGY SOLUTIONS	1,462.20	923900	INVDRP096599	Set-up Managed IPS	DEC-2010
CINCINNATI BELL TECHNOLOGY SOLUTIONS	1,462.20	923900	INVDRP096599	Set-up Activeguard Analyzer 5 Appliance	DEC-2010
CINCINNATI BELL TECHNOLOGY SOLUTIONS	2,920.80	923900	131401023101	CORRECT SALES TAX VSD	DEC-2010
CINCINNATI BELL TECHNOLOGY SOLUTIONS	3,275.33	923900	58073RL	Config Migration and upgrading of 3 secure computing legacy products - Gary Wright	DEC-2009
CINCINNATI BELL TECHNOLOGY SOLUTIONS	3,455.47	935391	INVMNT000488	Services for Avaya Upgrade	JAN-2010
CINCINNATI BELL TECHNOLOGY SOLUTIONS	34,560.56	935391	INVMNT11159C1209	7 x 24 Phone Switch Support	FEB-2010
CINCINNATI BELL TECHNOLOGY SOLUTIONS	34,560.56	935391	INVMNT11159C0310	7 x 24 Phone Switch Support	APR-2010
CINCINNATI BELL TECHNOLOGY SOLUTIONS	34,560.56	935391	INVMNT11159C0610	CORRECT SALES TAX VSD	JUL-2010
CINCINNATI BELL TECHNOLOGY SOLUTIONS	34,560.56	935391	INVMNT11159C1210	CORRECT SALES TAX VSD	JAN-2011
CINCINNATI BELL TECHNOLOGY SOLUTIONS	35,879.45	935391	INVMNT11159C0910	CORRECT SALES TAX VSD	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CINCINNATI BELL TECHNOLOGY SOLUTIONS	7,250.08	923900	J034-0020-1209 Adjustment USD	CINCINNATI BELL TECHNOLOGY SOLUTIONS Invoice INVDRP088448 ActiveGuard HPA Monitoring and Management of ISS Proventia 10/100/1000 Mbps Network based IDS/IPS Effective 12/09 - 12/10	DEC-2009
CINCINNATI BELL TECHNOLOGY SOLUTIONS	7,250.08	923900	J034-0020-0110 Adjustment USD	CINCINNATI BELL TECHNOLOGY SOLUTIONSActiveGuard HPA Monitoring and Management of ISS Proventia 10/100/1000 Mbps Network based IDS/IPS Effective 12/09 - 12/10	JAN-2010
CITATION EQUIPMENT INC	155.00	512005	00152233	REPAIR - CITATION PRESSURE WASHER (LIMESTONE)	FEB-2010
CITATION EQUIPMENT INC	300.00	512005	00150665	REPAIR - CITATION PRESSURE WASHER	OCT-2009
CITY LIGHTS ELECTRICAL CO INC	659.56	593001	23007	23007 Contract Service-ICE STORM RESTORATION	MAR-2009
CITY LIGHTS ELECTRICAL CO INC	759.33	593001	23009	23009 Contract Service-ICE STORM RESTORATION	MAR-2009
CITY LIGHTS ELECTRICAL CO INC	764.00	593001	23008	23008 Contract Service-ICE STORM RESTORATION	MAR-2009
CITY LIGHTS ELECTRICAL CO INC	841.00	593001	23010	23010 Contract Service-ICE STORM RESTORATION	MAR-2009
CITY LIGHTS ELECTRICAL CO INC	1,181.75	593001	23013	23013 Contract Service-ICE STORM RESTORATION	MAR-2009
CITY LIGHTS ELECTRICAL CO INC	1,184.51	593001	23012	23012 Contract Service-ICE STORM RESTORATION	MAR-2009
CITY LIGHTS ELECTRICAL CO INC	1,236.98	593001	23011	23011 Contract Service-ICE STORM RESTORATION	MAR-2009
CITY LIGHTS ELECTRICAL CO INC	1,264.70	593001	23014	23014 Contract Service-ICE STORM RESTORATION	MAR-2009
CITY LIGHTS ELECTRICAL CO INC	2,188.03	593001	24166	24166 Contract Service-ICE STORM RESTORATION	AUG-2009
CITY LIGHTS ELECTRICAL CO INC	2,638.24	595100	23007	23007 Contract Service-ICE STORM RESTORATION	MAR-2009
CITY LIGHTS ELECTRICAL CO INC	3,037.33	595100	23009	23009 Contract Service-ICE STORM RESTORATION	MAR-2009
CITY LIGHTS ELECTRICAL CO INC	3,055.99	595100	23008	23008 Contract Service-ICE STORM RESTORATION	MAR-2009
CITY LIGHTS ELECTRICAL CO INC	3,363.97	595100	23010	23010 Contract Service-ICE STORM RESTORATION	MAR-2009
CITY LIGHTS ELECTRICAL CO INC	4,727.00	595100	23013	23013 Contract Service-ICE STORM RESTORATION	MAR-2009
CITY LIGHTS ELECTRICAL CO INC	4,738.01	595100	23012	23012 Contract Service-ICE STORM RESTORATION	MAR-2009
CITY LIGHTS ELECTRICAL CO INC	4,947.95	595100	23011	23011 Contract Service-ICE STORM RESTORATION	MAR-2009
CITY LIGHTS ELECTRICAL CO INC	5,058.79	595100	23014	23014 Contract Service-ICE STORM RESTORATION	MAR-2009
CITY LIGHTS ELECTRICAL CO INC	8,752.13	595100	24166	24166 Contract Service-ICE STORM RESTORATION	AUG-2009
CITY LIGHTS ELECTRICAL CO INC	52,764.67	593002	23007	23007 Contract Service-ICE STORM RESTORATION	MAR-2009
CITY LIGHTS ELECTRICAL CO INC	60,746.64	593002	23009	23009 Contract Service-ICE STORM RESTORATION	MAR-2009
CITY LIGHTS ELECTRICAL CO INC	61,119.86	593002	23008	23008 Contract Service-ICE STORM RESTORATION	MAR-2009
CITY LIGHTS ELECTRICAL CO INC	67,279.62	593002	23010	23010 Contract Service-ICE STORM RESTORATION	MAR-2009
CITY LIGHTS ELECTRICAL CO INC	94,539.95	593002	23013	23013 Contract Service-ICE STORM RESTORATION	MAR-2009
CITY LIGHTS ELECTRICAL CO INC	94,760.45	593002	23012	23012 Contract Service-ICE STORM RESTORATION	MAR-2009
CITY LIGHTS ELECTRICAL CO INC	98,958.78	593002	23011	23011 Contract Service-ICE STORM RESTORATION	MAR-2009
CITY LIGHTS ELECTRICAL CO INC	101,175.94	593002	23014	23014 Contract Service-ICE STORM RESTORATION	MAR-2009
CITY LIGHTS ELECTRICAL CO INC	175,042.59	593002	24166	24166 Contract Service-ICE STORM RESTORATION	AUG-2009
CITY OF SIMPSONVILLE	41.17	921004	0002058300011108	PROFESSIONAL SERVICES	OCT-2009
CITY OF SIMPSONVILLE	78.64	921004	0002058300011208	PROFESSIONAL SERVICES	OCT-2009
CLAPP RESEARCH ASSOCIATES PC	3,000.00	880100	F814E20100803	PO - Inv F814E-2010.08.03 - Annual Retainer Agreement 9/10/2010 thru 9/10/2011 - General Consultation, Special Projects and Litigation - Mike Leake	AUG-2010
CLAPP RESEARCH ASSOCIATES PC	3,000.00	880100	F814D20090909	PROFESSIONAL SERVICES	OCT-2009
CLARK DISTRIBUTING CO	(70.50)	880100	J001-0100-0111 Adjustment USD	CLARK DISTRIBUTING CO	JAN-2011
CLARK DISTRIBUTING COMPANY INC	25.50	880100	000000006897	Water for Bardstown ofice Invoice #6897	OCT-2009
CLARK DISTRIBUTING COMPANY INC	26.00	880100	00000005345	Water for Bardstown ofice Invoice #5345	OCT-2009
CLARK DISTRIBUTING COMPANY INC	26.00	880100	005345	Water for Bardstown Office	OCT-2009
CLARK DISTRIBUTING COMPANY INC	32.50	880100	014215	Water for the Bardstown Office	MAY-2009
CLARK ELECTRIC SALES AND SERVICE CO INC	950.00	512100	19286	balance 100 HP Marathon motor	MAY-2009
CLARK ELECTRIC SALES AND SERVICE CO INC	1,985.00	512100	19403	Labor to Repair MOTOR,FRAME 256YZ,HP 5,RPM 900, IIN 0937594	MAY-2009
CLARK&RIGGSPRINTING#030943	789.33	921902	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
CLARK&RIGGSPRINTING#160721	3,377.12	921903	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
CLARK&RIGGSPRINTING#947567	11,679.85	923900	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
CLARKE POWER SERVICES INC	27.89	512100	5806	EPA Charge	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CLARKE POWER SERVICES INC	67.36	512100	19837	Seal Cover C	OCT-2009
CLARKE POWER SERVICES INC	78.09	512100	1931264	Misc Supplies	OCT-2009
CLARKE POWER SERVICES INC	250.00	512100	100109	Mileage	MAY-2009
CLARKE POWER SERVICES INC	1,115.50	512100	1931264	DDC Field Labor	OCT-2009
CLASSICKLE INC	719.12	542100	6336	HYDRO PLANT MONITOR POINT REDUCTION & SPREADSHEETS	DEC-2009
CLASSICKLE INC	1,032.74	542100	6255	SURVEY CREW FOR HYDRO PLANT MONITORING	NOV-2009
CLASSICKLE INC	1,955.56	542100	6441	HYDRO PLANT MONITOR POINT REDUCTION & SPREADSHEETS, INCLUDES CRACK MONITORING UNDER PIER	OCT-2010
CLASSICKLE INC	2,995.81	542100	6327	SURVEY CREWS/REGULATOR AFFAIRS & COMPLIANCE	NOV-2009
CLEAN HARBORS ENV SERVICES	255.60	588100	D61060816	invoice #D61060816 - drum shipment 11-3	FEB-2011
CLEAN HARBORS ENV SERVICES	318.08	588100	D61040498	Invoice #D61040498 - Drum Shipment	MAY-2010
CLEAN HARBORS ENV SERVICES	553.30	925004	D60966688	invoice #D60966688 - Drum Shipment	NOV-2009
CLEAN HARBORS ENV SERVICES	558.88	863100	D61085399	invoice #D61085399 - drum shipment	OCT-2010
CLEAN HARBORS ENV SERVICES	575.00	506100	D61089451	DISPOSAL OF 1 55 GL DRUM OF FLAMMABLE LIQUID (MORPHOLINE)	NOV-2010
CLEAN HARBORS ENV SERVICES	594.72	502001	D61048994	invoice #D61048994 - drum shipment	SEP-2010
CLEAN HARBORS ENV SERVICES	594.72	502001	D61017582	invoice #D61017582 - drum shipment	NOV-2010
CLEAN HARBORS ENV SERVICES	704.00	502001	D60966698	Invoice #D60966698 - Drum Shipment	NOV-2009
CLEAN HARBORS ENV SERVICES	722.55	502001	D61139031	Invoice#D61139031 - Drum Shipment	MAR-2011
CLEAN HARBORS ENV SERVICES	923.79	874001	D6104772R	Invoice #D61047772R - Drum Shipment	DEC-2010
CLEAN HARBORS ENV SERVICES	1,571.92	832100	D61017573	invoice #D61017573 - drum shipment	NOV-2010
CLEAN HARBORS ENV SERVICES	2,858.91	836100	CN1048702	TO REMOVE PACKING FROM # 2 ABSOBER AT MULDRAUGH- PER CLEAN HARBORS QUOTE # 1057687	SEP-2010
CLEAN HARBORS ENV SERVICES	3,137.71	821100	DG1116554	Invoice #DG116554 - Non Hazardous via ches to SG	FEB-2011
CLEAN HARBORS ENV SERVICES	3,287.80	506100	C61015940	invoice #C61015940 - Mill Creek Labs	APR-2010
CLEAN HARBORS ENV SERVICES	4,055.59	821100	DG1136745	TO PAY CLEAN HARBORS INVOICE# DG1136745	FEB-2011
CLEAN HARBORS ENV SERVICES	11,450.28	887100	TN1061657	Invoice #TN1061657 - clean out pigging waste tank	DEC-2010
CLEAN HARBORS ENV SERVICES	15,491.81	887100	DG1047038	Invoice #DG1047038 - Drum Shipment	DEC-2010
CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES	263.61	502900	D60952038	Invoice #D60952038 - Drum Shipment	APR-2009
CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES	689.43	502001	D60986512	Invoice #D60986512 - waste disposal	OCT-2009
CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES	1,591.04	863100	DG0850979	Labor charges for environmental services; Invoice #'s TN0824443 & DG0850979	OCT-2009
CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES	3,465.88	863100	TN0824443	Labor charges for environmental services; Invoice #'s TN0824443 & DG0850979	APR-2009
CLEMONS KERR CONSTRUCTION INC	2,717.56	542100	1068601	LABOR & EQUIPMENT	DEC-2010
CLEVELAND PUMP REPAIR AND SERVICES	15,933.00	513100	394631	PROFESSIONAL SERVICES	APR-2009
CLIFTY ENGINEERING AND TOOL	5.18	512100	6070	Materials for sensor retainers.	APR-2010
CLIFTY ENGINEERING AND TOOL	75.00	513100	5983	Machine 4 pipe caps per spec from Matt Sanders.	DEC-2009
CLIFTY ENGINEERING AND TOOL	187.50	512100	6070	Make 2 stainless steel speed semsor retainers. Labor	APR-2010
CLIFTY ENGINEERING AND TOOL	225.00	512100	0000024508	REVERSE ENGINEERING AND MAKE PRINT FOR LABYRINTH PART NUMBER 0117801	OCT-2009
CLIFTY ENGINEERING AND TOOL	225.00	512100	0000024508	REVERSE ENGINEERING AND MAKE PRINT FOR LABYRINTH PART NUMBER 0418201	OCT-2009
COADE INC	948.78	935488	I57371TTSJ	CADWorx Plant Porfessional Maintenance	OCT-2009
COASTAL CHEMICAL CO LLC	900.00	821100	CCI568195	PROFESSIONAL SERVICES	OCT-2009
COASTAL CHEMICAL CO LLC	13,062.40	821100	CCI568195	PROFESSIONAL SERVICES	OCT-2009
COASTAL CHEMICAL CO LLC	15,280.00	834100	CCI208687	CORRECT SALES TAX VSD	OCT-2010
COASTAL CHEMICAL CO LLC	17,560.00	836100	CCI208813	CORRECT SALES TAX VSD	OCT-2010
COASTAL CHEMICAL CO LLC	84,489.92	836100	CCI208685	CORRECT SALES TAX VSD	OCT-2010
COASTAL CHEMICAL CO LLC	147,895.00	856100	CCI209825	CORRECT SALES TAX VSD	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CODE TRACK SYSTEMS LTD	322.00	588100	274	To pay invoice number 274 - Sequential Bar Code Lables	MAY-2010
COGNITIVE DATA INC	495.08	910900	21069	Customer Segementation Services (database management)	MAR-2011
COGNITIVE DATA INC	1,500.00	910900	20868	Customer Segementation Services (database management)	MAR-2011
COLLET AND SCHAFER INC	157.39	921003	2500536	AGA/EEI Datasource Benchmarking Presentation of Results	DEC-2010
COLLET AND SCHAFER INC	1,500.00	930903	2500535	Datasource Benchmark Evaluation and Presentation	NOV-2010
COLOURS 2000	192.00	921004	COLOUR082610C	E.ON/REPAIRED DRYWALL DAMAGE & PAINTED 270 SQ FT IN ROOM #925. 08-26-10	SEP-2010
COLOURS 2000	216.00	921902	COLOUR070710A	LABOR TO PAINT OFFICE AREA FOLLOWING CONST/ RECONFIG EON 9TH FL (INV DATED 7/7/2010)	AUG-2010
COLOURS 2000	450.00	935101	COLOUR102809	REPAIRED DRYWALL/PAINTED ALL GREEN WALLS. PAINTED 5 DOOR CASINGS. DATE 10-28-09	DEC-2009
COLOURS 2000	1,437.00	935101	COLOUR102809D	CAULKED, APPLIED PUTTY, PRIMED AND PAINTED 575 FEET NEW BASEBOARD. DATE 10-28-09	DEC-2009
COLOURS 2000	1,800.00	921004	COLOUR111608A	PAINTING OF FENCING AT EAST SERVICE CENTER AND ENTRANCE WAY GATE	OCT-2009
COLOURS 2000	1,900.00	921004	COLOUR122909	REPAIR DRYWALL AND PAINT STAIRWELLS	JAN-2010
COLOURS 2000	2,130.00	921004	COLOUR102809C	PAINTED ALL EXISTING CEILING GRID. DATE 10-28-09	DEC-2009
COLOURS 2000	2,200.00	921004	COLOUR102809F	PRIMED/PAINTED 2400 SQ FT DRYWALL, STAINED/APPLIED POLYURETHANE 2 DOORS. PAINTED 5 DOOR CASINGS. DATE 10-28-09	DEC-2009
COLOURS 2000	2,700.00	921004	COLOUR122909A	PAINT FORMER FITNESS ROOM	JAN-2010
COLOURS 2000	3,100.00	935101	COLOUR102809B	PREPPED/PAINTED 2700 SQ FT BLOCK WALL. PAINTED ALL DOOR CASINGS AND ELEVATOR DOORS. DATE 10-28-09	DEC-2009
COLOURS 2000	3,192.70	921004	COLOUR121808B	PAINTING FLOORS 4,5,6,7,8 AND 9 AT THE EON CTR	SEP-2009
COLOURS 2000	5,040.00	935101	COLOUR092109B	PAINTING MAINTENANCE SHOP, STORAGE ROOM, HALLWAY, MEN/WOMEN RR. STORM RESTORATION.	OCT-2009
COLT ATLANTIC SERVICES INC	811.50	512100	16642	16642 - MC LEAK SEALING	JAN-2010
COLT ATLANTIC SERVICES INC	893.00	512100	16037	16037 - MC LEAK SEALING	APR-2009
COLT ATLANTIC SERVICES INC	906.50	512100	16642	16642 - MC LEAK SEALING	JAN-2010
COLT ATLANTIC SERVICES INC	6,200.00	513100	16470	Repaired transformer oil leak on 11/17/9 at Trimble (Inv# 16470)	DEC-2009
COMED	154.84	593001	08MUT5B	INVOICE FOR STORM RESTORATION WORK - INV NO 08MUT5-B	MAR-2009
COMED	619.35	595100	08MUT5B	INVOICE FOR STORM RESTORATION WORK - INV NO 08MUT5-B	MAR-2009
COMED	10,838.74	593002	08MUT5B	INVOICE FOR STORM RESTORATION WORK - INV NO 08MUT5-B	MAR-2009
COMED	11,549.74	593001	08MUT5A	INVOICE FOR STORM RESTORATION WORK - INV NO 08MUT5-A	MAR-2009
COMED	46,198.97	595100	08MUT5A	INVOICE FOR STORM RESTORATION WORK - INV NO 08MUT5-A	MAR-2009
COMED	808,481.97	593002	08MUT5A	INVOICE FOR STORM RESTORATION WORK - INV NO 08MUT5-A	MAR-2009
COMMERCIAL FURNITURE SERVICES	52.80	500900	LGE678	Labor to install modular furniture	SEP-2009
COMMERCIAL FURNITURE SERVICES	57.60	921004	LGE724	CORRECT SALES TAX VSD	JUL-2010
COMMERCIAL FURNITURE SERVICES	70.00	921902	LGE760	CORRECT SALES TAX VSD	DEC-2010
COMMERCIAL FURNITURE SERVICES	79.20	500900	LGE680	Labor to install modular furniture	NOV-2009
COMMERCIAL FURNITURE SERVICES	105.60	921004	LGE782	CORRECT SALES TAX VSD	MAR-2011
COMMERCIAL FURNITURE SERVICES	105.60	921004	LGE783	CORRECT SALES TAX VSD	MAR-2011
COMMERCIAL FURNITURE SERVICES	117.60	500900	LGE711	LABOR TO PICK UP,DELIVER & INSTALL PRINTER TOP, LAT FILES & REMOVE 90" TOP & PEDS TO STORAGE AS PER INV #LGE-712 DATED 3/19/10	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
COMMERCIAL FURNITURE SERVICES	117.60	921902	LGE735	CORRECT SALES TAX VSD	AUG-2010
COMMERCIAL FURNITURE SERVICES	120.00	921903	LGE682	Labor to install modular furniture	NOV-2009
COMMERCIAL FURNITURE SERVICES	120.00	903030	LGE70010	DISASSEMBLE VICTORIA SMITH ADJUSTABLE CORNER/SWITCH W/FIXED STATIONARY CORNER 3RD FL. INVOICE LGE700 01-15-10	FEB-2010
COMMERCIAL FURNITURE SERVICES	120.00	502900	LGE723	Labor to install furniture as required at various locations	JUN-2010
COMMERCIAL FURNITURE SERVICES	120.00	921004	LGE731	CORRECT SALES TAX VSD	AUG-2010
COMMERCIAL FURNITURE SERVICES	120.00	556900	LGE763	CORRECT SALES TAX VSD	DEC-2010
COMMERCIAL FURNITURE SERVICES	120.00	921903	LGE757	CORRECT SALES TAX VSD	DEC-2010
COMMERCIAL FURNITURE SERVICES	120.00	921003	LGE772	CORRECT SALES TAX VSD	FEB-2011
COMMERCIAL FURNITURE SERVICES	120.00	921004	LGE776	CORRECT SALES TAX VSD	FEB-2011
COMMERCIAL FURNITURE SERVICES	126.00	500900	LGE706	LABOR TO INSTALL WORKSTATION AT 303-14 BOC 3RD FLOOR FOR DEBBIE VAUGHN AS PER INV LGE706 DATED 2/11/2010	FEB-2010
COMMERCIAL FURNITURE SERVICES	132.00	500900	LGE727	CORRECT SALES TAX VSD	JUL-2010
COMMERCIAL FURNITURE SERVICES	132.00	921004	LGE784	CORRECT SALES TAX VSD	MAR-2011
COMMERCIAL FURNITURE SERVICES	134.40	921902	LGE742	CORRECT SALES TAX VSD	OCT-2010
COMMERCIAL FURNITURE SERVICES	140.00	923100	LGE713	LABOR TO INSTALL MGR OFFICE FURNITURE - CHERYL BRUNNER (INV #LGE-713 DATED 3/19/10)	APR-2010
COMMERCIAL FURNITURE SERVICES	147.00	921903	LGE744	CORRECT SALES TAX VSD	OCT-2010
COMMERCIAL FURNITURE SERVICES	159.16	921004	LGE717	Labor to install furniture as required at various locations	MAY-2010
COMMERCIAL FURNITURE SERVICES	175.00	921004	LGE661	INSTALL PED FOR CARL ALVEY AND LOCK FOR LAVIDA FL 7 PER LYDIA INVOICE LGE661	OCT-2009
COMMERCIAL FURNITURE SERVICES	176.40	923900	LGE681	Labor to install modular furniture	NOV-2009
COMMERCIAL FURNITURE SERVICES	180.00	921003	LGE775	CORRECT SALES TAX VSD	FEB-2011
COMMERCIAL FURNITURE SERVICES	180.00	566900	LGE628	Labor to install modular furniture	JAN-2009
COMMERCIAL FURNITURE SERVICES	192.00	500900	LGE767	CORRECT SALES TAX VSD	DEC-2010
COMMERCIAL FURNITURE SERVICES	200.00	506100	LGE629	CONTRACT LABOR	JAN-2009
COMMERCIAL FURNITURE SERVICES	220.00	921902	LGE763	CORRECT SALES TAX VSD	DEC-2010
COMMERCIAL FURNITURE SERVICES	240.00	921004	LGE698	DISASSEMBLE DIRECTOR OFFICE/STAGE FOR SHIPTO STORAGE. LGE699 01-15-10	FEB-2010
COMMERCIAL FURNITURE SERVICES	240.00	903031	LGE707	LABOR TO INSTALL ONE WORKSTATION AT TEH BOC 1ST FL AND MOVE ERGONOMIC CORNER UNIT TO BOC-1 AS PER INV #LGE-707 DATED 2/21/2010	MAR-2010
COMMERCIAL FURNITURE SERVICES	240.00	905001	LGE778	CORRECT SALES TAX VSD	FEB-2011
COMMERCIAL FURNITURE SERVICES	260.00	921902	LGE703	PICK UP PRODUCT/DELIVER/INSTALL 30" BIDER BINS ON 6TH FL, 24" PANEL AND TABLE ON 8TH FL. INVOICE LGE703 01-29-10	FEB-2010
COMMERCIAL FURNITURE SERVICES	280.00	903030	LGE712	LABOR TO INSTALL 3 BINDER BINS IN CUSTOMER SERVICE (INV #LGE-711 DATED 3/19/10)	APR-2010
COMMERCIAL FURNITURE SERVICES	280.00	921004	LGE740	CORRECT SALES TAX VSD	OCT-2010
COMMERCIAL FURNITURE SERVICES	288.00	903936	LGE666	LABOR TO RECONG WORKSTATIONS - BOC CALL CENTER VICTORIA SMITH'S AREA INV #LGE-666	APR-2009
COMMERCIAL FURNITURE SERVICES	290.00	921004	LGE647	Labor to install modular furniture	MAR-2009
COMMERCIAL FURNITURE SERVICES	292.44	923900	LGE722	Labor to install furniture as required at various locations	MAY-2010
COMMERCIAL FURNITURE SERVICES	300.00	901001	LGE745	CORRECT SALES TAX VSD	OCT-2010
COMMERCIAL FURNITURE SERVICES	300.00	905001	LGE741	CORRECT SALES TAX VSD	OCT-2010
COMMERCIAL FURNITURE SERVICES	300.00	921902	LGE659	EON 916 E & J, PULL PRODUCT, RECONFIG SUPER TO 2 CUBES. INVOICE LGE659	OCT-2009
COMMERCIAL FURNITURE SERVICES	300.00	903030	LGE674	Labor to install modular furniture	AUG-2009
COMMERCIAL FURNITURE SERVICES	316.80	921902	LGE755	CORRECT SALES TAX VSD	NOV-2010
COMMERCIAL FURNITURE SERVICES	320.00	921004	LGE752	CORRECT SALES TAX VSD	NOV-2010
COMMERCIAL FURNITURE SERVICES	320.00	921004	LGE785	CORRECT SALES TAX VSD	MAR-2011
COMMERCIAL FURNITURE SERVICES	360.00	921902	LGE697	PULL NEEDED PRODUCT/CUT TOPS TO SIZE, INSTALL 2 STATIONS. INVOICE LGE697 1-15-10	FEB-2010
COMMERCIAL FURNITURE SERVICES	360.00	921004	LGE750	CORRECT SALES TAX VSD	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
COMMERCIAL FURNITURE SERVICES	400.00	921903	LGE725	CORRECT SALES TAX VSD	JUL-2010
COMMERCIAL FURNITURE SERVICES	428.40	921903	LGE704	DISASSEMBLE 10 STATIONS AND STAGE IN LOBBY AREA OF 5TH. FL. COMPLETE PUNCH LIST/INSTALLING 3 PANELS PED DRAWER, MOVE TABLES, MOVE CABINET ON 8TH FL. INVOICE LGE704 01-29-10	FEB-2010
COMMERCIAL FURNITURE SERVICES	436.80	921903	LGE631	Labor to install modular furniture	FEB-2009
COMMERCIAL FURNITURE SERVICES	480.00	894100	LGE721	Labor to install furniture as required at various locations	MAY-2010
COMMERCIAL FURNITURE SERVICES	480.00	921002	LGE759	CORRECT SALES TAX VSD	DEC-2010
COMMERCIAL FURNITURE SERVICES	480.00	921002	LGE764	CORRECT SALES TAX VSD	DEC-2010
COMMERCIAL FURNITURE SERVICES	480.00	921004	LGE769	Labor to install furniture as required at various locations	DEC-2010
COMMERCIAL FURNITURE SERVICES	480.00	921004	LGE774	CORRECT SALES TAX VSD	FEB-2011
COMMERCIAL FURNITURE SERVICES	480.00	506100	LGE629	LGE629 - MC LABOR TO SET FURN.	JAN-2009
COMMERCIAL FURNITURE SERVICES	480.00	903030	LGE646	Labor to install modular furniture	FEB-2009
COMMERCIAL FURNITURE SERVICES	480.00	935101	LGE672	PULL NEEDED PRODUCT, LOAD, DELIVER & INSTALL AT BOC. INVOICE LGE-672	AUG-2009
COMMERCIAL FURNITURE SERVICES	520.00	921004	LGE743	CORRECT SALES TAX VSD	OCT-2010
COMMERCIAL FURNITURE SERVICES	530.00	921003	LGE728	CORRECT SALES TAX VSD	JUL-2010
COMMERCIAL FURNITURE SERVICES	600.00	921903	LGE687	LABOR REQUIRED TO RELOCATE FURNISHINGS FROM EON FLOORS 5 & 6 TO 2ND FL (AS PER INV LGE-687 DATED 11/13/09	DEC-2009
COMMERCIAL FURNITURE SERVICES	600.00	903030	LGE768	CORRECT SALES TAX VSD	DEC-2010
COMMERCIAL FURNITURE SERVICES	600.00	500900	LGE787	CORRECT SALES TAX VSD	MAR-2011
COMMERCIAL FURNITURE SERVICES	633.60	556900	LGE710	Labor to install furniture as required at various locations	MAY-2010
COMMERCIAL FURNITURE SERVICES	653.22	921902	LGE726	CORRECT SALES TAX	JUL-2010
COMMERCIAL FURNITURE SERVICES	750.00	901001	LGE650	Labor to install modular furniture	MAR-2009
COMMERCIAL FURNITURE SERVICES	840.00	903006	LGE679	Labor to install modular furniture	NOV-2009
COMMERCIAL FURNITURE SERVICES	840.00	921004	LGE691	Labor to install modular furniture	JAN-2010
COMMERCIAL FURNITURE SERVICES	900.00	901001	LGE651	Labor to install modular furniture	MAR-2009
COMMERCIAL FURNITURE SERVICES	900.00	586100	LGE652	Labor to install modular furniture	APR-2009
COMMERCIAL FURNITURE SERVICES	940.00	921004	LGE751	CORRECT SALES TAX VSD	NOV-2010
COMMERCIAL FURNITURE SERVICES	1,008.00	903936	LGE645	Labor to install modular furniture	MAR-2009
COMMERCIAL FURNITURE SERVICES	1,080.00	586100	LGE655	Labor to install modular furniture	APR-2009
COMMERCIAL FURNITURE SERVICES	1,200.00	506100	LGE694	Removal of cubicles and Installation of furniture for Coal Handling (VanWinkle)	DEC-2009
COMMERCIAL FURNITURE SERVICES	1,200.00	921903	LGE788	CORRECT SALES TAX VSD	MAR-2011
COMMERCIAL FURNITURE SERVICES	1,440.00	903930	LGE662	DISASSEMBLE STATIONS, PULL PRODUCT, RECONFIG PER SPECIFICATIONS INVOICE LGE662	FEB-2009
COMMERCIAL FURNITURE SERVICES	1,550.00	921004	LGE690	Labor to install modular furniture	JAN-2010
COMMERCIAL FURNITURE SERVICES	2,400.00	935101	LGE671	DISASSEMBLE NEEDED PRODUCT AT ASC DELIVER & INSTALL AT BOC. INVOICE LGE-671	JUN-2009
COMMERCIAL WORKS	0.94	921902	808203	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	1.35	921902	808204	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	1.35	921902	808261	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	1.35	921902	808287	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	1.38	921902	808157	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	1.44	921902	808260	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	1.59	903030	808203	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	1.63	921902	808196	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	1.71	921902	808262	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	1.79	921902	808263	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	1.92	921902	808213	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	2.12	921902	808299	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	2.28	903030	808204	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	2.28	903030	808261	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	2.28	903030	808287	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
COMMERCIAL WORKS	2.34	903030	808157	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	2.43	903030	808260	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	2.55	921902	808197	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	2.76	903030	808196	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	2.90	903030	808262	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	3.03	903030	808263	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	3.25	903030	808213	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	3.59	903030	808299	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	4.15	921902	807536	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	4.16	921902	808288	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	4.32	903030	808197	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	5.22	921902	808193	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	7.03	903030	807536	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	7.04	903030	808288	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	8.84	903030	808193	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	30.53	921004	808203	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	43.76	921004	808204	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	43.76	921004	808261	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	43.76	921004	808287	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	44.91	921004	808157	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	46.70	921004	808260	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	53.01	921004	808196	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	55.76	921004	808262	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	58.09	921004	808263	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	62.32	921004	808213	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	67.18	921902	808229	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	68.96	921004	808299	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	72.51	921004	808596	COMMERCIAL WORKS MOVING AND STORAGE FOR LG&E CENTER	MAR-2011
COMMERCIAL WORKS	73.74	921004	808721	COMMERCIAL WORKS MOVING AND STORAGE FOR LG&E CENTER	MAR-2011
COMMERCIAL WORKS	73.74	921004	808769	COMMERCIAL WORKS MOVING AND STORAGE FOR LG&E CENTER	MAR-2011
COMMERCIAL WORKS	78.76	921004	808878	COMMERCIAL WORKS MOVING AND STORAGE FOR LG&E CENTER	MAR-2011
COMMERCIAL WORKS	80.00	921004	808044	Labor - reference new CPA # 47138	NOV-2010
COMMERCIAL WORKS	81.48	921004	807601	Labor	AUG-2010
COMMERCIAL WORKS	81.48	921902	807600	Labor	AUG-2010
COMMERCIAL WORKS	82.89	921004	808197	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	83.79	921004	808786	COMMERCIAL MOVERS - MOVING AND STORAGE ACTIVITIES -INV 808803	MAR-2011
COMMERCIAL WORKS	83.79	921004	808803	COMMERCIAL MOVERS - MOVING AND STORAGE ACTIVITIES -INV 808786	MAR-2011
COMMERCIAL WORKS	83.79	921004	808832	COMMERCIAL MOVERS - MOVING AND STORAGE ACTIVITIES -INV 808832	MAR-2011
COMMERCIAL WORKS	84.87	921004	807147	Labor	MAR-2010
COMMERCIAL WORKS	84.87	921004	807322	Labor	MAY-2010
COMMERCIAL WORKS	84.98	500900	805568	Labor	OCT-2009
COMMERCIAL WORKS	88.38	921903	805636	Labor	MAR-2009
COMMERCIAL WORKS	93.96	921902	807595	Labor	AUG-2010
COMMERCIAL WORKS	94.51	921004	808899	COMMERCIAL WORKS MOVING AND STORAGE FOR LG&E CENTER	MAR-2011
COMMERCIAL WORKS	97.81	921903	805637	Labor	MAY-2009
COMMERCIAL WORKS	97.87	923100	807114	Labor	MAR-2010
COMMERCIAL WORKS	98.90	921902	807827	Labor	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
COMMERCIAL WORKS	99.10	921004	808788	COMMERCIAL MOVERS - MOVING AND STORAGE ACTIVITIES -INV 808788	MAR-2011
COMMERCIAL WORKS	99.88	921004	808773	COMMERCIAL WORKS MOVING AND STORAGE FOR LG&E CENTER	MAR-2011
COMMERCIAL WORKS	104.15	921004	808900	COMMERCIAL WORKS MOVING AND STORAGE FOR LG&E CENTER	MAR-2011
COMMERCIAL WORKS	107.22	921903	805659	Labor	APR-2009
COMMERCIAL WORKS	110.85	921902	807584	Labor	AUG-2010
COMMERCIAL WORKS	111.37	921902	807568	Labor	JUL-2010
COMMERCIAL WORKS	113.79	903030	808229	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	118.89	921004	808916	COMMERCIAL WORKS MOVING AND STORAGE FOR LG&E CENTER	MAR-2011
COMMERCIAL WORKS	120.12	921004	807388	Labor	MAY-2010
COMMERCIAL WORKS	120.75	921902	806120	Labor	JUL-2009
COMMERCIAL WORKS	122.06	921004	805561	Labor	OCT-2009
COMMERCIAL WORKS	132.62	921004	806068	Labor	JUL-2009
COMMERCIAL WORKS	134.91	921004	807536	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	135.24	921004	808288	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	137.16	921004	807787	Labor	AUG-2010
COMMERCIAL WORKS	142.58	921004	808590	COMMERCIAL WORKS-CPA 47138-MOVING AND STORAGE - INV #808590, 1/11/2011	FEB-2011
COMMERCIAL WORKS	143.74	921004	806857	Labor	FEB-2010
COMMERCIAL WORKS	148.37	921004	808873	COMMERCIAL WORKS MOVING AND STORAGE FOR LG&E CENTER	MAR-2011
COMMERCIAL WORKS	151.86	921004	805621	Labor	OCT-2009
COMMERCIAL WORKS	155.42	910001	805427	Labor	OCT-2009
COMMERCIAL WORKS	155.87	921004	806504	Labor	NOV-2009
COMMERCIAL WORKS	156.60	863100	200603830	Labor	SEP-2009
COMMERCIAL WORKS	163.09	921903	805826	Labor	OCT-2009
COMMERCIAL WORKS	167.87	921004	807095	Labor	MAR-2010
COMMERCIAL WORKS	167.87	580100	805472	Labor	MAR-2009
COMMERCIAL WORKS	169.74	921004	808041	Labor - reference new CPA # 47138	NOV-2010
COMMERCIAL WORKS	169.81	921004	808193	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	169.96	880100	805638	Labor	MAR-2009
COMMERCIAL WORKS	169.96	921004	806263	Labor	AUG-2009
COMMERCIAL WORKS	169.96	935101	806315	Labor	FEB-2009
COMMERCIAL WORKS	181.20	586100	805701	Labor	OCT-2009
COMMERCIAL WORKS	181.98	921902	807816	Labor	SEP-2010
COMMERCIAL WORKS	194.74	921004	807674	Labor	AUG-2010
COMMERCIAL WORKS	199.74	921902	807693	Labor	AUG-2010
COMMERCIAL WORKS	200.00	921004	807553	Labor	JUL-2010
COMMERCIAL WORKS	204.66	921004	808654	COMMERCIAL WORKS MOVING AND STORAGE FOR LG&E CENTER	MAR-2011
COMMERCIAL WORKS	211.70	921004	808914	COMMERCIAL WORKS-MOVING & STORAGE FROM LGE BLDG -INV #808914	MAR-2011
COMMERCIAL WORKS	217.11	921003	806601	Labor	DEC-2009
COMMERCIAL WORKS	217.11	935403	805418	Labor	OCT-2009
COMMERCIAL WORKS	217.44	921004	805546	Labor	OCT-2009
COMMERCIAL WORKS	233.59	588100	805354	Labor	JUL-2009
COMMERCIAL WORKS	235.21	921003	806631	Labor	DEC-2009
COMMERCIAL WORKS	236.40	580100	805496	Labor	FEB-2009
COMMERCIAL WORKS	240.00	921004	808032	Labor - reference new CPA # 47138	NOV-2010
COMMERCIAL WORKS	242.11	921004	806900	Labor	FEB-2010
COMMERCIAL WORKS	242.11	921004	807418	Labor	JUN-2010
COMMERCIAL WORKS	244.95	586100	805635	Labor	FEB-2009
COMMERCIAL WORKS	249.60	921004	806004	Labor	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
COMMERCIAL WORKS	252.01	818100	807093	Labor	MAR-2010
COMMERCIAL WORKS	260.00	921004	808057	Labor - reference new CPA # 47138	NOV-2010
COMMERCIAL WORKS	306.78	921003	807596	Labor	AUG-2010
COMMERCIAL WORKS	309.61	921004	806598	Labor	DEC-2009
COMMERCIAL WORKS	313.02	580100	805538	Labor	MAR-2009
COMMERCIAL WORKS	390.00	921004	805991	Labor	JUL-2009
COMMERCIAL WORKS	417.33	910001	805267	Labor	SEP-2009
COMMERCIAL WORKS	422.30	935101	806274	Labor	APR-2009
COMMERCIAL WORKS	428.96	921004	806889	Labor	MAR-2010
COMMERCIAL WORKS	470.41	935101	806347	Labor	JUN-2009
COMMERCIAL WORKS	471.12	921004	806925	Labor	FEB-2010
COMMERCIAL WORKS	506.59	935101	806408	Labor	DEC-2009
COMMERCIAL WORKS	522.00	580100	805474	Labor	MAR-2009
COMMERCIAL WORKS	542.78	935101	806389	Labor	JUL-2009
COMMERCIAL WORKS	570.00	580100	805555	Labor	MAR-2009
COMMERCIAL WORKS	578.96	935101	806302	Labor	FEB-2009
COMMERCIAL WORKS	578.96	935101	806343	Labor	JUN-2009
COMMERCIAL WORKS	578.96	935101	806391	Labor	JUL-2009
COMMERCIAL WORKS	586.56	580100	805595	Labor	MAR-2009
COMMERCIAL WORKS	592.69	935101	806346	Labor	JUN-2009
COMMERCIAL WORKS	597.06	935101	806285	Labor	FEB-2009
COMMERCIAL WORKS	615.15	935101	806297	Labor	MAR-2009
COMMERCIAL WORKS	791.92	593004	807135	Labor	MAR-2010
COMMERCIAL WORKS	986.96	935101	806298	Labor	MAR-2009
COMMERCIAL WORKS	1,000.00	921003	808670	payment for sorting and moving boxes	FEB-2011
COMMERCIAL WORKS	1,008.34	921004	805343	Labor	APR-2009
COMMERCIAL WORKS	1,027.28	935101	806355	Labor	JUN-2009
COMMERCIAL WORKS	1,395.85	923100	807658	Labor	AUG-2010
COMMERCIAL WORKS	2,124.00	935101	806246	Labor	AUG-2009
COMMERCIAL WORKS	2,185.33	921004	808229	Moving and Storage Services - Jerry Grant/Karan Kapp	DEC-2010
COMMERCIAL WORKS	2,333.74	921004	807068	Labor	MAR-2010
COMMERCIAL WORKS	2,344.65	921004	807244	Labor	MAY-2010
COMMERCIAL WORKS	2,383.00	921004	806961	Labor	MAR-2010
COMMERCIAL WORKS	2,394.57	921004	807370	Labor	MAY-2010
COMMERCIAL WORKS	2,487.30	921004	806720	Labor	DEC-2009
COMMERCIAL WORKS	2,502.26	921004	806682	Labor	DEC-2009
COMMERCIAL WORKS	2,564.20	921004	806491	Labor	NOV-2009
COMMERCIAL WORKS	2,587.82	921004	808560	COMMERICAL WORKS-INV 808560- STORAGE FOR JANUARY 2011	FEB-2011
COMMERCIAL WORKS	2,595.85	921004	806363	Labor	JUN-2009
COMMERCIAL WORKS	2,660.00	921003	808550	payment to move company records from Lexington to Louisville - Labor	FEB-2011
COMMERCIAL WORKS	2,753.19	921004	808921	COMMERCIAL WORKS-MOVING & STORAGE FROM LGE BLDG -INV #808921	MAR-2011
COMMERCIAL WORKS	2,765.69	921004	806575	Labor	FEB-2010
COMMERCIAL WORKS	2,784.95	921004	808741	COMMERCIAL WORKS-FEB. STORAGE INV #808741	FEB-2011
COMMERCIAL WORKS	2,894.34	921004	805894	Labor	OCT-2009
COMMERCIAL WORKS	2,935.46	921004	805375	Labor	SEP-2009
COMMERCIAL WORKS	3,033.00	921004	805506	Labor	OCT-2009
COMMERCIAL WORKS	3,078.54	921004	808400	COMMERCIAL WORKS - DECEMBER STORAGE INV 808400	JAN-2011
COMMERCIAL WORKS	3,358.33	921004	805729	Labor	OCT-2009
COMMERCIAL WORKS	3,365.66	921004	808068	Labor - reference new CPA # 47138	NOV-2010
COMMERCIAL WORKS	3,369.82	921004	807753	Labor	AUG-2010
COMMERCIAL WORKS	3,390.55	921004	807915	Labor	SEP-2010
COMMERCIAL WORKS	3,466.80	921004	807613	Labor	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
COMMERCIAL WORKS	3,718.84	921004	807512	Labor	JUN-2010
COMMERCIAL WORKS	4,180.00	935101	806316	Labor	MAR-2009
COMMERCIAL WORKS	8,177.18	923100	807579	Labor	AUG-2010
COMMERCIAL WORKS	3,417.84	921004	805753	Labor	FEB-2009
COMMONWEALTH OF KENTUCKY	100.00	506100	55020	Elevator inspection per invoice 55020	AUG-2009
COMMONWEALTH OF KENTUCKY	100.00	506100	55022	Elevator inspection per invoice 55022	AUG-2009
COMMONWEALTH OF KENTUCKY	100.00	506100	55023	Elevator inspection per invoice 55023	AUG-2009
COMMONWEALTH OF KENTUCKY	120.00	506100	55021	Elevator inspection per invoice 55021	AUG-2009
COMMONWEALTH SIGN CO	5.79	921004	27279	SALES TAX	JAN-2010
COMMONWEALTH SIGN CO	99.46	921004	27279	COMMONWEALTH SIGN REPAIRS FOR BREAK ROOM	JAN-2010
COMMONWEALTHEARNOSE#976923	171.00	818100	23-MAR-2009 14:45 LUTL	JPMORGAN CHASE BANK	MAR-2009
COMPENSATIONRESOURCES#349990	68.85	923900	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
COMPENSATIONRESOURCES#349990	68.85	923900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
COMPOSABLE SYSTEMS	441.00	923900	5361	On-site SharePoint Consulting and free-form trainting. (Letter contract for Sharepoint mentoring and training -C. Tabler)	JUL-2010
COMPOSITE INDUSTRIAL GROUP INC	890.20	512100	N03018	N03018 - MC 4 Outage Sandblasting Contractor (M. Payne)	MAR-2010
COMPOSITE INDUSTRIAL GROUP INC	2,100.00	512100	M11101	repair two rubber lined water treatment tanks at Trimble County Plt, one spot in ea tank 6 inches by 3 inches	NOV-2009
COMPOSITE INDUSTRIAL GROUP INC	3,747.12	510100	N02011	Steam piping inspection project - Mill Creek Unit 4	MAY-2010
COMPOSITE INDUSTRIAL GROUP INC	8,000.00	512100	N03018	N03018 - MC 4 Outage Sandblasting Contractor (M. Payne)	MAR-2010
COMPOSITE INDUSTRIAL GROUP INC	23,360.00	512005	M11107	Provide and install wear resistant coating (Belzona) on agitator blade hubs and inlet valve fittings	NOV-2009
COMPOSITE INDUSTRIAL GROUP INC	33,724.04	510100	N02011	Steam piping inspection project - Mill Creek Unit 4	MAY-2010
COMPRESSION FABRICATION MACHINE	211.25	818100	1041	To purchase repair parts, perform maintenance on equipment, pick up, deliver and instaqll equipment per Ed Walton.	FEB-2011
COMPRESSION FABRICATION MACHINE	211.25	834100	1041	To purchase repair parts, perform maintenance on equipment, pick up, deliver and instaqll equipment per Ed Walton.	FEB-2011
COMPRESSOR CONT	2,650.00	513100	J033-0020-0109 Other USD 01-JAN-09	Prepaid Mtc Contracts Amortization	JAN-2009
COMPRESSOR CONT	2,650.00	513100	J033-0020-0209 Other USD 01-FEB-09	Prepaid Mtc Contracts Amortization	FEB-2009
COMPRESSOR CONT	2,650.00	513100	J033-0020-0309 Other USD 01-MAR-09	Prepaid Mtc Contracts Amortization	MAR-2009
COMPRESSOR CONT	2,650.00	513100	J033-0020-0409 Other USD 01-APR-09	Prepaid Mtc Contracts Amortization	APR-2009
COMPRESSOR CONTROLS CORP	12,629.00	513100	CD20091288	Repair EIOM Module	MAY-2009
COMPUTERIZED WASTE SYSTEMS	778.62	502001	030227	Waste removal charges at Trimble	MAR-2009
COMPUTERIZED WASTE SYSTEMS	782.68	502001	031929	Waste removal charges for Trimble County for November (Inv# 031929)	DEC-2010
COMPUTERIZED WASTE SYSTEMS	790.04	502001	030115	Waste removal charges at Trimble	MAR-2009
COMPUTERIZED WASTE SYSTEMS	798.56	502001	031537	Waste (trash) removal charges at Trimble June, 2010	JUL-2010
COMPUTERIZED WASTE SYSTEMS	1,035.41	502001	032021	Waste (trash) removal expenses for January, 2011 at Trimble Station	FEB-2011
COMPUTERIZED WASTE SYSTEMS	1,092.07	502001	031232	Waste removal charges at Trimble (Inv# 031232) February 2010	MAR-2010
COMPUTERIZED WASTE SYSTEMS	1,105.25	512100	2914	Waste removal charges at Trimble	MAR-2009
COMPUTERIZED WASTE SYSTEMS	1,232.77	502001	031470	Waste (trash) removal charges for Trimble (inv# 031470) May, 2010	JUN-2010
COMPUTERIZED WASTE SYSTEMS	1,290.11	502001	030558	Waste removal charges at Trimble	MAR-2009
COMPUTERIZED WASTE SYSTEMS	1,420.81	502001	030826	Waste removal charges at Trimble	FEB-2009
COMPUTERIZED WASTE SYSTEMS	1,440.75	502001	C31707	Waste (trash) removal charges for Trimble Station, August, 2010 (Inv# C31707)	SEP-2010
COMPUTERIZED WASTE SYSTEMS	1,454.59	502001	031794	Waste removal charges at Trimble (Inv# 031794) for September, 2010	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
COMPUTERIZED WASTE SYSTEMS	1,683.44	502001	032186	Waste removal charges for Trimble (Inv# 032186) for February.	MAR-2011
COMPUTERIZED WASTE SYSTEMS	1,723.28	502001	030395	Waste removal charges at Trimble	MAR-2009
COMPUTERIZED WASTE SYSTEMS	1,743.32	502001	031150	Waste removal charges at Trimble for January, 2010	FEB-2010
COMPUTERIZED WASTE SYSTEMS	1,755.60	502001	031334	Waste removal charges (trash & metal) at Trimble, April, 2010, Inv# 031334	MAY-2010
COMPUTERIZED WASTE SYSTEMS	1,758.53	502001	032106	Waste removal charges for Trimble County- January, 2011 (Inv#032106)	MAR-2011
COMPUTERIZED WASTE SYSTEMS	1,767.85	502001	031409	Monthly waste (trash) removal charges at Trimble (Inv# 031409) April, 2010	JUN-2010
COMPUTERIZED WASTE SYSTEMS	2,414.61	512100	2890	Waste removal charges at Trimble	FEB-2009
COMPUTERIZED WASTE SYSTEMS	2,461.58	502001	030634	Waste removal charges at Trimble	MAR-2009
COMPUTERIZED WASTE SYSTEMS	2,494.77	502001	C31077	Waste removal (trash) from Trimble Station, December, 2009 (Inv# C31077)	JAN-2010
COMPUTERIZED WASTE SYSTEMS	2,623.01	502001	031623	Waste removal charges at Trimble (Inv# 031623) July, 2010	AUG-2010
COMPUTERIZED WASTE SYSTEMS	2,725.64	502001	031872	Waste (trash) removal charges for Trimble for October, 2010 (Inv# 031872)	DEC-2010
COMPUTERIZED WASTE SYSTEMS	2,832.00	502001	030996	Waste removal charges at Trimble (Inv# 030996) November, 2009	DEC-2009
COMPUTERIZED WASTE SYSTEMS	3,303.40	502001	030747	Waste removal charges at Trimble	MAR-2009
COMPUTERIZED WASTE SYSTEMS	4,241.84	502001	030905	Waste removal charges at Trimble, October 2009, (inv# 030905)	DEC-2009
COMVERGE INC	(72,322.75)	908005	0000002293	CORRECT ACCT	DEC-2009
COMVERGE INC	(26,746.28)	908005	0000003431	CORRECT SALES TAX ACCT SLR	NOV-2010
COMVERGE INC	15.74	908005	0000003313	Freight - Transformer 240/480VAC 60HZ	SEP-2010
COMVERGE INC	60.00	908005	0000003291	CORRECT SALES TAX VSD	SEP-2010
COMVERGE INC	190.00	908005	0000003330	CORRECT SALES TAX VSD	OCT-2010
COMVERGE INC	318.24	908005	0000002302	Comverge Inv. 0000002302	DEC-2009
COMVERGE INC	346.28	908005	0000003431	Freight - DCU-63372-03-00-JB 152.48/152.03 MHZ	OCT-2010
COMVERGE INC	350.59	908005	0000003584	Freight - DCU-63372-03-00-JB 152.48/152.03 MHZ INT	DEC-2010
COMVERGE INC	500.00	908005	0000002476	Comverge Inv. 0000002476 - ATTENTION SERVICE TECH LABELS FOR DLC SWITCHES.	FEB-2010
COMVERGE INC	750.00	908005	0000003313	CORRECT SALES TAX VSD	SEP-2010
COMVERGE INC	760.00	908005	0000003330	CORRECT SALES TAX VSD	OCT-2010
COMVERGE INC	901.53	908005	0000002252	Portable Counter Display; Test equipment to retrive data out of 1st version Comverge switches; 469952 PCD-1092 DI-305. 2 @ $1.800.00	NOV-2009
COMVERGE INC	901.53	908005	0000002252	Portable Counter Display; Test equipment to retrive data out of 1st version Comverge switches; 469952 PCD-1092 DI-305. 2 @ $1.800.00	NOV-2009
COMVERGE INC	950.00	908005	0000001996	Switches for DSM Load Management	JUN-2009
COMVERGE INC	1,604.47	908005	0000002092	Comverge Inv 0000002092; Thermostat W/R Trim-Ring Wall	AUG-2009
COMVERGE INC	2,000.00	908005	0000002476	Comverge Inv. 0000002476 - ATTENTION SERVICE TECH LABELS FOR DLC SWITCHES.	FEB-2010
COMVERGE INC	3,012.74	908005	0000002299	Comverge Inv. # 0000002299	DEC-2009
COMVERGE INC	6,666.03	908005	0000001479	Switches for DSM Load Management	MAR-2009
COMVERGE INC	6,797.92	908005	0000002135	740100-001LGE DCU-63372-03-00JB 152.48/152.03 MHZ INT	DEC-2009
COMVERGE INC	12,087.39	908005	0000001801	Switches for DSM Load Management	MAR-2009
COMVERGE INC	12,148.96	908005	0000001633	Switches for DSM Load Management	MAR-2009
COMVERGE INC	13,200.00	908005	0000001878	Switches for DSM Load Management	JUN-2009
COMVERGE INC	13,200.00	908005	0000001879	Switches for DSM Load Management	JUN-2009
COMVERGE INC	13,374.20	908005	0000001899	Switches for DSM Load Management	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
COMVERGE INC	13,681.20	908005	0000002257	Comverge Inv 0000002257 - 740100-001LGE DCU-63372-02-00-JB 152.48/152.03 MHZ INT	NOV-2009
COMVERGE INC	13,681.20	908005	0000002257	Comverge Inv 0000002257 - 740100-001LGE DCU-63372-02-00-JB 152.48/152.03 MHZ INT	NOV-2009
COMVERGE INC	19,420.21	908005	00000016282	Switches for DSM Load Management	MAR-2009
COMVERGE INC	19,962.96	908005	0000001518	Switches for DSM Load Management	MAR-2009
COMVERGE INC	23,410.02	908005	0000003609	CORRECT SALES TAX VSD	DEC-2010
COMVERGE INC	24,174.79	908005	0000001812	Switches for DSM Load Management	APR-2009
COMVERGE INC	26,400.00	908005	0000003431	CORRECT SALES TAX VSD	OCT-2010
COMVERGE INC	26,400.00	908005	0000003584	CORRECT SALES TAX VSD	DEC-2010
COMVERGE INC	26,543.64	908005	0000001848	Switches for DSM Load Management	MAY-2009
COMVERGE INC	28,199.63	908005	0000001847	Switches for DSM Load Management	APR-2009
COMVERGE INC	32,113.32	908005	0000001761	Switches for DSM Load Management	MAR-2009
COMVERGE INC	40,840.01	908005	0000002338	Comverge Inv #0000002338	DEC-2009
COMVERGE INC	46,538.41	908005	0000001569	Switches for DSM Load Management	MAR-2009
COMVERGE INC	46,887.00	908005	0000002015	Switches for DSM Load Management	JUL-2009
COMVERGE INC	50,756.25	908005	0000002258	Comverge Inv. 0000002258 - 740100-001LGE DCU-63372-03-00-JB 152.48/152.03 MHZ INT	DEC-2009
COMVERGE INC	72,322.75	908005	0000002293	Comverge Inv. 0000002293; 474024 WST-3371-00-01-S 152.48 MHZ; Comverge Thermostats 864 @ $167 ea.	NOV-2009
COMVERGE INC	72,435.76	908005	0000002340	Comverge Invoice #0000002340	DEC-2009
COMVERGE INC	104,548.01	908005	0000002339	Comverge Inv #0000002339	DEC-2009
COMVERGE INC	119,678.46	908005	0000001877	Switches for DSM Load Management	MAY-2009
COMVERGE INC	168,585.52	908005	0000001779	Switches for DSM Load Management	MAR-2009
CONAM INSPECTION AND ENGINEERING SERVICES	1,453.44	506100	CD10173504	Maintenance Services	MAR-2009
CONAM INSPECTION AND ENGINEERING SERVICES	1,490.50	512100	CD10171045	PT/HT ON UNIT 6 REHEAT LINE	MAR-2009
CONAM INSPECTION AND ENGINEERING SERVICES	2,885.70	513100	C002544	Maintenance Services	MAR-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	40.00	512005	CD10156423	VEHICLE CHARGE	SEP-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	40.00	512100	CD10168315	RT CANCELLATION ON JOB	MAY-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	46.00	513100	CD10177648	MT ON UNIT 5 HEATER TANK	JUL-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	48.00	512100	CD10163707	CD10163707 - MC PT ON REHEAT TUBES UNIT 3	APR-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	50.00	512100	CD10153284	CD10153284 - MC PT ON VALVES	SEP-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	65.50	512100	CD10177700	PICKUP HEAT TREAT GEAR	SEP-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	85.00	512100	CD10160553	Contract Labor	APR-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	86.00	513100	CD10171047	MT ON UNIT 6 DA HEATER BOX & SUCTION liNE	JUL-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	90.00	512100	CD10156426	CD10156426 - MC PT ON 2 OUTLET HEADERS	SEP-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	95.00	512005	CD10156423	PER DIEM	SEP-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	96.00	512100	CD10160559	PT ON MAIN STEAM LINE	FEB-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	120.00	513100	CD10153284	CD10153284 - MC PT ON VALVES	SEP-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	130.00	512100	CD10153467	CD10153467 - MC MT/PT ON UNIT 1	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONAM INSPECTION AND ENGINEERING SERVICES INC	136.00	512100	CD10177709	RT ON DUTCHMANS UNIT 5	SEP-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	145.50	512100	CD10178417	VISUAL INSPECTIONS ON UNIT 5 ID FANS	SEP-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	145.50	512100	CD10178418	VISUAL INSPECTION ON FD FANS	JAN-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	171.00	513100	CD10166336	UNIT 4 VISUAL INSPECTION ON DA TANK AND HEATER BOX	SEP-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	179.50	513100	CD10178419	VISUAL INSPECTION ON DA AND HEATER TANK ON UNIT 5	APR-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	208.00	513100	CD10171047	MT ON UNIT 6 DA HEATER BOX & SUCTION liNE	JUL-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	220.00	512100	CD10156431	HEAT TREATMENT FOR UNIT 6	SEP-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	247.00	512100	CD10160553	Contract Labor	MAR-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	294.00	512100	CD10156426	CD10156426 - MC PT ON 2 OUTLET HEADERS	SEP-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	326.00	512100	CD10166532	UNIT 4 REHEAT TUBES	APR-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	340.00	512005	CD10156423	MILEAGE	SEP-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	341.77	512100	CD10153284	CD10153284 - MC PT ON VALVES	SEP-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	342.00	512100	CD10166342	UNIT 4 VISUAL INSPECTION ON FD FANS & BOOSTER FAN	APR-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	359.50	512100	CD10163707	CD10163707 - MC PT ON REHEAT TUBES UNIT 3	MAR-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	360.00	512100	CD10177700	PICKUP HEAT TREAT GEAR	AUG-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	387.50	512100	CD10171044	RT ON UNIT 6 BOILER TUBES	JUN-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	396.00	512100	CD10177658	HT ON UNIT 5 STEAM DRUM TUBE	AUG-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	421.50	513100	CD10153284	CD10153284 - MC PT ON VALVES	SEP-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	433.00	512100	CD10164466	RT/HT ON UNIT 6 REHEAT TUBES	JUL-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	552.00	512005	CD10156423	LABOR TO UT (2) SHAFTS	SEP-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	593.82	513100	CD10153284	CD10153284 - MC PT ON VALVES	SEP-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	594.00	512100	CD10178417	VISUAL INSPECTIONS ON UNIT 5 ID FANS	SEP-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	620.00	512100	CD10153318	CD10153318 - MC UNIT 1 HEAT TREATMENT	SEP-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	675.00	512100	CD10177709	RT ON DUTCHMANS UNIT 5	AUG-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	751.50	921004	CD10153284	CD10153284 - MC PT ON VALVES	SEP-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	766.00	512100	CD10178418	VISUAL INSPECTION ON FD FANS	OCT-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	766.00	513100	CD10178419	VISUAL INSPECTION ON DA AND HEATER TANK ON UNIT 5	MAY-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	787.00	512100	CD10160556	RT ON REHEAT DUTCHMAN	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONAM INSPECTION AND ENGINEERING SERVICES INC	832.00	513100	CD10177648	MT ON UNIT 5 HEATER TANK	AUG-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	1,022.00	512100	CD10153467	CD10153467 - MC MT/PT ON UNIT 1	SEP-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	1,039.60	512100	CD10168315	RT CANCELLATION ON JOB	APR-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	1,187.00	513100	CD10166336	UNIT 4 VISUAL INSPECTION ON DA TANK AND HEATER BOX	AUG-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	1,430.00	512100	CD10166342	UNIT 4 VISUAL INSPECTION ON FD FANS & BOOSTER FAN	OCT-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	1,440.00	512100	CD10177658	HT ON UNIT 5 STEAM DRUM TUBE	AUG-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	1,460.00	512100	CD10160559	PT ON MAIN STEAM LINE	FEB-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	1,625.00	512100	CD10157271	CD10157271 - MC MAG & UTT ON DEARATOR TANK	MAY-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	1,632.00	512100	CD10157111	CD10157111 - MC CR ON DA HEATER	SEP-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	1,781.40	512100	CD10171044	RT ON UNIT 6 BOILER TUBES	JUN-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	1,957.50	512100	CD10157323	CD10157323 - MC PWHT & HRH TREATMENT	MAY-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	2,065.00	512100	CD10157323	CD10157323 - MC PWHT & HRH TREATMENT	MAY-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	2,082.00	512100	CD10166532	UNIT 4 REHEAT TUBES	APR-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	2,629.00	512100	CD10157391	CD10157391 - MC NDE ON ID FANS AND DEARATOR	FEB-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	2,775.00	512100	CD10156431	HEAT TREATMENT FOR UNIT 6	SEP-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	3,136.80	512100	CD10153318	CD10153318 - MC UNIT 1 HEAT TREATMENT	SEP-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	3,162.00	512100	CD10164466	RT/HT ON UNIT 6 REHEAT TUBES	SEP-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	3,610.00	512100	CD10180149	STANDBY PT/RT UNIT 6	APR-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	4,012.55	512100	CD10157111	CD10157111 - MC CR ON DA HEATER	SEP-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	5,112.60	512100	CD10157271	CD10157271 - MC MAG & UTT ON DEARATOR TANK	MAY-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	23,277.60	512100	CD10157391	CD10157391 - MC NDE ON ID FANS AND DEARATOR	JAN-2009
CONAM INSPECTION AND ENGINEERING SERVICES INC	675.00	570100	CD10177709	CONTRACT LABOR	OCT-2009
CONNECTICUT LIGHT AND POWER CO	19,352.65	593001	200204121050609	INVOICE ACCT NO. 200204121 - ICE STORM RESTORATION WORK	JUL-2009
CONNECTICUT LIGHT AND POWER CO	77,410.60	595100	200204121050609	INVOICE ACCT NO. 200204121 - ICE STORM RESTORATION WORK	JUL-2009
CONNECTICUT LIGHT AND POWER CO	1,548,212.05	593002	200204121050609	INVOICE ACCT NO. 200204121 - ICE STORM RESTORATION WORK	JUL-2009
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	336.00	512100	4382-717633	beck 20-3400-12 repair	JUN-2010
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	336.00	512101	4382-730847	repair of beck 20-3400-12 , cps2 board	SEP-2010
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	336.00	511100	4382-742199	repair of ABREP 20340012 ORDER # 4382-742199	NOV-2010
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	425.00	512101	4382-730847	repair of honeywell STT350 controller	SEP-2010
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	801.00	512100	4382-730428	repair processor part#1747L532/E 3-4 weeks	AUG-2010
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1,927.00	512015	4382-748114	1747-L551 processor repair	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	7,402.50	512100	4382-755165	Parts and or service to repair A-B Powerflex 700 481A VFD drive if not warranty	DEC-2010
CONSOLIDATED METAL SERVICES INC	3,370.00	512100	8414	8414 - MC MATERIAL APPLIED TO PUL. MILL #4C	MAR-2010
CONSOLIDATED METAL SERVICES INC	3,520.00	512100	8553	8553 - MC PULVERIZER WORK	NOV-2010
CONSOLIDATED METAL SERVICES INC	4,500.00	512100	8622	8622 - MC PULV. SERVICES	FEB-2011
CONSOLIDATED METAL SERVICES INC	4,645.25	512100	8361	8361 - MC MILL WORK	DEC-2009
CONSOLIDATED METAL SERVICES INC	4,645.25	512100	8361	8361 - MC MILL WORK	DEC-2009
CONSOLIDATED METAL SERVICES INC	4,645.25	512100	8361	8361 - MC MILL WORK	DEC-2009
CONSOLIDATED METAL SERVICES INC	4,645.25	512100	8361	8361 - MC MILL WORK	DEC-2009
CONSOLIDATED METAL SERVICES INC	4,645.25	512100	8361	8361 - MC MILL WORK	DEC-2009
CONSOLIDATED METAL SERVICES INC	4,645.25	512100	8361	8361 - MC MILL WORK	DEC-2009
CONSOLIDATED METAL SERVICES INC	4,645.25	512100	8361	8361 - MC MILL WORK	DEC-2009
CONSOLIDATED METAL SERVICES INC	4,645.25	512100	8361	8361 - MC MILL WORK	DEC-2009
CONSOLIDATED METAL SERVICES INC	4,760.00	512100	8622	8622 - MC PULV. SERVICES	FEB-2011
CONSOLIDATED METAL SERVICES INC	5,000.00	512100	8553	8553 - MC PULVERIZER WORK	NOV-2010
CONSOLIDATED METAL SERVICES INC	5,169.00	512100	8641	8641 - MC PULV. SERVICES	MAR-2011
CONSOLIDATED METAL SERVICES INC	6,216.44	512100	8641	8641 - MC PULV. SERVICES	MAR-2011
CONSOLIDATED METAL SERVICES INC	7,314.00	512100	8469	8469 - MC 3A PULVERIZER MILL	JUN-2010
CONSOLIDATED METAL SERVICES INC	7,350.00	512100	8469	8469 - MC 3A PULVERIZER MILL	JUN-2010
CONSOLIDATED METAL SERVICES INC	9,727.50	512100	8553	8553 - MC PULVERIZER WORK	NOV-2010
CONSOLIDATED METAL SERVICES INC	9,727.50	512100	8553	8553 - MC PULVERIZER WORK	NOV-2010
CONSOLIDATED METAL SERVICES INC	16,000.00	512100	8398	CM-29 MATERIAL APPLIED TO 11 SIZE 803 PULVERIZER ROLLS @ $5.00 per pound	FEB-2010
CONSOLIDATED METAL SERVICES INC	19,840.00	512100	8414	8414 - MC MATERIAL APPLIED TO PUL. MILL #4C	MAR-2010
CONSTRUCTION 2000 INC	15.03	513100	02100450	(02100450) TO WRECK SCAFFOLD/PLANKS COVERING HOLES & LAY TO SIDE - UNIT 6 MAIN FLOOR TURBINE @ LP HOOD	MAY-2010
CONSTRUCTION 2000 INC	22.31	512005	20091117	SCAFFOLD: UNIT 6 SPP B REACTION TANK ON 11/20/09	NOV-2009
CONSTRUCTION 2000 INC	22.31	512017	20091013	SCAFFOLD: UNIT #6 SPP CHAIN VALVE ON 10/14 & 10/19/09	NOV-2009
CONSTRUCTION 2000 INC	22.31	512100	20091103	SCAFFOLD: COAL HANDLING C HOUSE FOR LIGHTING 11/2/09	NOV-2009
CONSTRUCTION 2000 INC	22.31	512100	20091118	SCAFFOLD: UNIT 4 MEZZAINIE C MILL @ 4 C-1 BURNER CONDUIT INSTALLING BLANK ON 11/20/09	NOV-2009
CONSTRUCTION 2000 INC	22.31	512100	20091023	20091023 - MC UNIT 2 7TH LANDING	NOV-2009
CONSTRUCTION 2000 INC	22.31	512017	20091205	SCAFFOLD: UNIT 4 SPP EXHAUST FAN 12/3/09	DEC-2009
CONSTRUCTION 2000 INC	22.31	512017	20091209	SCAFFOLD: UNIT 4 SPP FLYASH SILO ON 12/14/09	DEC-2009
CONSTRUCTION 2000 INC	22.31	512100	20091207	SCAFFOLD: UNIT 5 A MILL @ HOT AIR BLAST GATE ON 12/7/09	DEC-2009
CONSTRUCTION 2000 INC	22.31	512100	20100020	SCAFFOLD: UNIT 6 BOILER FEED PUMP SUCTION LINE ON 1/21/10	JAN-2010
CONSTRUCTION 2000 INC	22.31	513100	20100003	SCAFFOLD: UNIT 4 MEZZANINE UNDER TURBINE @HYDROGEN LINE	JAN-2010
CONSTRUCTION 2000 INC	22.31	512100	20100013	20100013 - MC UNIT 4 NORTH	JAN-2010
CONSTRUCTION 2000 INC	22.31	513100	20100001	20100001 - MC UNIT 2 MEZZ	JAN-2010
CONSTRUCTION 2000 INC	22.31	513100	20100002	20100002 - MC UNIT 2 TURBINE	JAN-2010
CONSTRUCTION 2000 INC	22.31	512005	20100212	SCAFFOLD: UNIT 6 SPP ON 2/11/10	FEB-2010
CONSTRUCTION 2000 INC	22.31	512015	20100025	SCAFFOLD: UNIT 6 ON FLYASH LINE 1/29/10	FEB-2010
CONSTRUCTION 2000 INC	22.31	512100	20100217	SCAFFOLD: UNIT 5 SEAL OIL @ PYRITE SOTRAGE TANK 2/16/10	FEB-2010
CONSTRUCTION 2000 INC	22.31	512100	20100211	SCAFFOLD: UNIT 6 LIGHTING ON 2/11/10	FEB-2010
CONSTRUCTION 2000 INC	22.31	512100	20100216	SCAFFOLD: UNIT 6 ON MEZZ ABOVE MILL 2/16/10	FEB-2010
CONSTRUCTION 2000 INC	22.31	513100	20100023	SCAFFOLD: CR BEHIND OLD BALL MILL 1/14/10	FEB-2010
CONSTRUCTION 2000 INC	22.31	512100	20100224	LABOR & MATERIALS TO REMOVE & RETURN RACK BUILT AT THE COAL PILE RUN OFF POOL ON 2/22/10	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	22.31	512100	02100437	SCAFFOLD: UNIT 4 BASEMENT 4/21/10	APR-2010
CONSTRUCTION 2000 INC	22.31	512100	02100401	INV 02100401 SCAFFOLD UNIT 4 & 5 SPP 4/1/10	APR-2010
CONSTRUCTION 2000 INC	22.31	512100	02100335	02100335 - MC UNIT 4 MEZZ.	APR-2010
CONSTRUCTION 2000 INC	22.31	513100	02100336	02100336 - MC UNIT 4 SCAF. CONDENSOR	APR-2010
CONSTRUCTION 2000 INC	22.31	513100	02100408	(INV. # 02100408) MATERIAL TO REMOVE & RETURN SCAFFOLD @ LEAD BOX	APR-2010
CONSTRUCTION 2000 INC	22.31	513100	02100409	(INV. # 02100409) MATERIAL TO REMOVE REMAINING SCAFFOLD & BAND UP FOR FINAL RETURN @ INTERCEPT VALVES	APR-2010
CONSTRUCTION 2000 INC	22.31	512005	02100424	INV #02100424 SCAFFOLD UNIT 4 THICKNER TANK	MAY-2010
CONSTRUCTION 2000 INC	22.31	512005	02100461	02100461-SCAFFOLD UNIT 6 A AND B BOOSTER FANS 4/29/10	MAY-2010
CONSTRUCTION 2000 INC	22.31	512017	20100523	INV 20100523 SCAFFOLD UNIT 4 AND 5 SPP 5/14/10	MAY-2010
CONSTRUCTION 2000 INC	22.31	512100	20100524	INV 20100524 SCAFFOLD UNIT 4 LANDING 5/14/10	MAY-2010
CONSTRUCTION 2000 INC	22.31	512100	02100449	SCAFFOLD: UNIT 6 MEZ SE CORNER UNDER WATER LINE ON 4/26/10	MAY-2010
CONSTRUCTION 2000 INC	22.31	512100	02100459	02100459-SCAFFOLD UNIT 6 A AND B AIR HEATERS 4/28 & 4/20/10	MAY-2010
CONSTRUCTION 2000 INC	22.31	512100	20100503	INV 20100503 SCAFFOLD UNIT 6 1ST LANDING IN CROTCH OF BUNKERS ON 5/5/10	MAY-2010
CONSTRUCTION 2000 INC	22.31	513100	02100415	(02100415) TO WRECK & REMOVE SCAFFOLD @ ROTOR	MAY-2010
CONSTRUCTION 2000 INC	22.31	513100	02100455	(02100455) TO WRECK SCAFFOLD & RETURN MATERIALS TO STOCK PILE & OFF SITE STORAGE - UNIT 6 MEZZ. SE CORNER OF CONDENSOR @ NON-RETURN VALVE	MAY-2010
CONSTRUCTION 2000 INC	22.31	513100	02100457	(02100457) TO ALTER (2) SCAFFOLDS - UNIT 6 MAIN FLOOR @ TURBINE CROSSOVERS	MAY-2010
CONSTRUCTION 2000 INC	22.31	513100	02100460	(02100460) TO WRECK SCAFFOLD & RETURN TO STOCKPILE OR OFF-SITE STORAGE - UNIT 6 MEZZ. UNDER TURBINE NW CORNER OF CONDENSOR	MAY-2010
CONSTRUCTION 2000 INC	22.31	513100	02100604	LABOR & MAT'L TO WRECK SCAFFOLD & MOVE OVER TO UNIT 4 MEZZ. NE CORNER @ HYDROGEN COOLER AND THEN WRECK, REMOVE & RETURN	JUN-2010
CONSTRUCTION 2000 INC	22.31	512100	02100621	02100621-SCAFFOLD UNIT 6 @ NORTH WALL FLYASH LINE ON 7/12/10	JUL-2010
CONSTRUCTION 2000 INC	22.31	512100	02100622	02100622-SCAFFOLD UNIT 6 LANDING 7/13/10	JUL-2010
CONSTRUCTION 2000 INC	22.31	512100	02100904	02100904-SCAFFOLD-UNIT 4 HYDROVEYOR ON 9/10/10	SEP-2010
CONSTRUCTION 2000 INC	22.31	512100	02100920	02100920-SCAFFOLD BASEMENT @5C COAL MILL ON 9/27/10	SEP-2010
CONSTRUCTION 2000 INC	22.31	512100	02100918	02100918-SCAFFOLD UNIT 6 FLYASH SILOS ON 9/27/10	OCT-2010
CONSTRUCTION 2000 INC	22.31	512100	20101008	20101008-SCAFFOLD UNIT 6 FLYASH 10/7/10	OCT-2010
CONSTRUCTION 2000 INC	22.31	511100	20101112	20101112-SCAFFOLD 5A COAL MILL FOR NEC TO USE ON 11/16/10	NOV-2010
CONSTRUCTION 2000 INC	22.31	511100	20101113	20101113-SCAFFOLD UNIT 5 MEZZANINE FOR NEC TO USE ON 11/16/10	NOV-2010
CONSTRUCTION 2000 INC	22.31	513100	20101104	20101104 - MC UNIT 1 CONDENSER	NOV-2010
CONSTRUCTION 2000 INC	22.31	512005	20101211	20101211-SCAFFOLD UNIT 4 SDRS 12/22/10	DEC-2010
CONSTRUCTION 2000 INC	22.31	512017	20101212	20101212-SCAFFOLD UNIT 4/5 SPP @B DRUM ON 12/22/10	DEC-2010
CONSTRUCTION 2000 INC	22.31	512100	20101125	20101125-LABOR & MATERIALS TO REMOVE SCAFFOLD & RETURN TO STORAGE UNIT 4 @AIR LEAK ON WEST SIDE OF THE B COAL BUNKER ON 12/8/10	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	22.31	512017	20110102	20110102-SCAFFOLD UNIT 6 SPP @WITCHES HAT ABOVE CHAIN DRIVE ON 1/5/11	JAN-2011
CONSTRUCTION 2000 INC	22.31	553100	20110323	INV 20110323-SCAFFOLD FOR SIEMENS AT PADDYS RUN GAS TURBINE 13 ON 3/15/11	MAR-2011
CONSTRUCTION 2000 INC	22.31	512100	20090475	CONSTRUCTION 2000 INC\20090475	OCT-2009
CONSTRUCTION 2000 INC	22.31	512100	20081108	20081108 - MC UNIT 1 LANDING	APR-2009
CONSTRUCTION 2000 INC	22.31	512100	20081109	20081109 - MC UNIT 1 FD FANS	APR-2009
CONSTRUCTION 2000 INC	22.31	512100	20081111	20081111 - MC UNIT 1 ID FANS	MAY-2009
CONSTRUCTION 2000 INC	22.31	512005	20081112	20081112 - MC UNIT 1 A & B BOOSTE FANS	MAY-2009
CONSTRUCTION 2000 INC	22.31	513100	20081115	20081115 - MC UNIT 1 TRANSFORMER	MAY-2009
CONSTRUCTION 2000 INC	22.31	512100	20081116	20081116 - MC UNIT 1 BASEMENT	APR-2009
CONSTRUCTION 2000 INC	22.31	512100	20081124	SCAFFOLD RENTAL	MAY-2009
CONSTRUCTION 2000 INC	22.31	512100	20090210	SCAFFOLD RENTAL	JAN-2009
CONSTRUCTION 2000 INC	22.31	512100	20090218	SCAFFOLD RENTAL	JAN-2009
CONSTRUCTION 2000 INC	22.31	512100	20090230	SCAFFOLD RENTAL	JAN-2009
CONSTRUCTION 2000 INC	22.31	512005	20090231	SCAFFOLD RENTAL	JAN-2009
CONSTRUCTION 2000 INC	22.31	513100	20090233	SCAFFOLD RENTAL	FEB-2009
CONSTRUCTION 2000 INC	22.31	512100	20090234	SCAFFOLD RENTAL	FEB-2009
CONSTRUCTION 2000 INC	22.31	512100	20090235	SCAFFOLD RENTAL	FEB-2009
CONSTRUCTION 2000 INC	22.31	512100	20090237	SCAFFOLD RENTAL	FEB-2009
CONSTRUCTION 2000 INC	22.31	511100	20090251	SCAFFOLD RENTAL	APR-2009
CONSTRUCTION 2000 INC	22.31	513100	20090314	20090314 - MC UNIT 4 BASEMENT	FEB-2009
CONSTRUCTION 2000 INC	22.31	513100	20090315	20090315 - MC UNIT 4 MEZZ	APR-2009
CONSTRUCTION 2000 INC	22.31	513100	20090317	20090317 - MC UNIT 4 TURBINE	FEB-2009
CONSTRUCTION 2000 INC	22.31	513100	20090319	20090319 - MC UNIT 2 12TH LANDING	FEB-2009
CONSTRUCTION 2000 INC	22.31	513100	20090335	SCAFFOLD RENTAL	MAR-2009
CONSTRUCTION 2000 INC	22.31	512005	20090347	SCAFFOLD RENTAL	MAR-2009
CONSTRUCTION 2000 INC	22.31	512100	20090436	20090436 - MC UNIT 3 3RD LANDING A	MAR-2009
CONSTRUCTION 2000 INC	22.31	512100	20090438	20090438 - MC UNIT 3 15 LANDING	MAR-2009
CONSTRUCTION 2000 INC	22.31	513100	20090440	20090440 - MC UNIT 3 BASEMENT COND.	MAR-2009
CONSTRUCTION 2000 INC	22.31	512100	20090445	20090445 - MC UNIT 3 A SIDE CLOSED	MAR-2009
CONSTRUCTION 2000 INC	22.31	512100	20090456	20090456 - MC UNIT 3 A & B ID FANS	APR-2009
CONSTRUCTION 2000 INC	22.31	512100	20090459	20090459 - MC UNIT 3 BOILER	APR-2009
CONSTRUCTION 2000 INC	22.31	513100	20090460	20090460 - MC UNIT 3	APR-2009
CONSTRUCTION 2000 INC	22.31	512100	20090464	20090464 - MC UNIT 3 B MILL	APR-2009
CONSTRUCTION 2000 INC	22.31	512100	20090468	20090468 - MC UNIT 3 BASEMENT	APR-2009
CONSTRUCTION 2000 INC	22.31	512100	20090475	20090475 - MC UNIT 3 AIR HEATER	APR-2009
CONSTRUCTION 2000 INC	22.31	511100	20090504	SCAFFOLD RENTAL	APR-2009
CONSTRUCTION 2000 INC	22.31	512100	20090512	20090512 - MC UNIT 4 COOLING WATER	APR-2009
CONSTRUCTION 2000 INC	22.31	512100	20090522	SCAFFOLD RENTAL	APR-2009
CONSTRUCTION 2000 INC	22.31	513100	20090523	SCAFFOLD RENTAL	APR-2009
CONSTRUCTION 2000 INC	22.31	513100	20090525	SCAFFOLD RENTAL	APR-2009
CONSTRUCTION 2000 INC	22.31	512005	20090543	SCAFFOLD RENTAL	JUL-2009
CONSTRUCTION 2000 INC	22.31	512100	20090547	20090547 - MC UNIT 1 LANDING 8	MAY-2009
CONSTRUCTION 2000 INC	22.31	512100	20090710	SCAFFOLD RENTAL	MAY-2009
CONSTRUCTION 2000 INC	22.31	512100	20090712	20090712 - MC UNIT 3 LANDING	MAY-2009
CONSTRUCTION 2000 INC	22.31	513100	20090714	SCAFFOLD RENTAL	MAY-2009
CONSTRUCTION 2000 INC	22.31	512100	20090808	SCAFFOLD: UNIT 3 BASEMENT BEHIND A/B COAL MILL	JUN-2009
CONSTRUCTION 2000 INC	22.31	512005	20090902	SCAFFOLD: UNIT 6 A REACTION TANK	JUL-2009
CONSTRUCTION 2000 INC	22.31	512100	20090903	SCAFFOLD RENTAL	JUL-2009
CONSTRUCTION 2000 INC	23.20	513100	20110203	20110203-SCAFFOLD #6 MAIN FLOOR WEST SIDE OF TURBINE 2/4/11	FEB-2011
CONSTRUCTION 2000 INC	23.20	512005	20110322	INV 20110322-SCAFFOLD SULPHUR BLDG NW CORNER TO CHANGE MOTOR OUT ON 3/16/11	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	23.20	512100	20110217	LABOR & MAT'L TO WRECK & RETURN SCAFFOLD: UNIT 4 MAIN FLOOR @ BFPT	MAR-2011
CONSTRUCTION 2000 INC	24.76	512100	02100917	02100917 - MC CONSTRUCT SITE GLASSES	OCT-2010
CONSTRUCTION 2000 INC	25.36	513100	02100448	SCAFFOLD: UNIT 4 MEZZANINE ON 4/26/10	MAY-2010
CONSTRUCTION 2000 INC	31.24	512100	20090312	SCAFFOLD: 4A COAL MILL SLIDE GATE INSPECTIONS	MAR-2009
CONSTRUCTION 2000 INC	38.16	512100	20101117	20101117-SCAFFOLD 4A MILL ON 11/30/10	DEC-2010
CONSTRUCTION 2000 INC	41.21	513100	02100443	(02100443) TO WRECK SCAFFOLD & LAY TO SIDE: UNIT 4 MEZZ. UNDER GENERATOR	MAY-2010
CONSTRUCTION 2000 INC	41.33	512100	20091208	SCAFFOLD: UNIT 6 FLYASH LEAK TO THE NORTH BIN ON 12/14/09	DEC-2009
CONSTRUCTION 2000 INC	44.46	512100	20090539	LABOR & MATERIAL SERVICES	MAY-2009
CONSTRUCTION 2000 INC	44.62	512100	20100531	20100531-LABOR & MATERIAL TO REMOVE SCAFFOLD UNIT #6 A & B AIR HEATERS	MAY-2010
CONSTRUCTION 2000 INC	44.62	512100	20100533	20100533-LABOR & MATERIALS & RETURN ALL SCAFFOLD UNIT 6 MAIN FLOOR TURBINE INTERCEPTOR/STOP VALVE ON 5/13/10	JUN-2010
CONSTRUCTION 2000 INC	44.62	553100	02100611	02100611-LABOR & MATERIAL TO REMOVE & RETURN 2 SCAFFOLD PADDYS RUN 6/18/10	JUN-2010
CONSTRUCTION 2000 INC	44.62	512100	02100806	02100806-LABOR & MATERIAL TO REMOVE & RETURN SCAFFOLD UNIT 6B COAL MILL ON 8.3/10	AUG-2010
CONSTRUCTION 2000 INC	44.62	512100	02100808	02100808-LABOR & MATERIAL TO REMOVE & RETURN SCAFFOLD UNIT 6 FLYASH LINE ON 8/4/10	AUG-2010
CONSTRUCTION 2000 INC	44.62	512015	02100909	02100909-SCAFFOLD LST TANKS ON 9/14/10	SEP-2010
CONSTRUCTION 2000 INC	44.62	512100	02100907	02100907-LABOR & MATERIAL TO WRECK & REMOVE SCAFFOLD UNIT 4 D FEEDER COAL PANT LEG ON 9/13/10	SEP-2010
CONSTRUCTION 2000 INC	44.62	562100	20101203	20101203-SCAFFOLD PADDYS RUN NEW GAS TURBINE ON 12/7/10	DEC-2010
CONSTRUCTION 2000 INC	44.62	512005	20101222	20101222-SCAFFOLD UNIT 6 SDRS @FLUE GAS LEAK ON 6A MODULE ON 1/4/11	JAN-2011
CONSTRUCTION 2000 INC	44.62	512100	20110105	20110105-SCAFFOLD UNIT 5 BASEMENT A COAL MILL ON 1/12/11	JAN-2011
CONSTRUCTION 2000 INC	44.62	512005	20090215	20090215 - MC UNIT 1 SCRUBBER A MODULE	JAN-2009
CONSTRUCTION 2000 INC	44.62	510100	20090232	LABOR & MATERIAL SERVICES	FEB-2009
CONSTRUCTION 2000 INC	44.62	513100	20090417	20090417 - MC C SIDE	MAR-2009
CONSTRUCTION 2000 INC	44.62	512100	20090443	20090443 - MC UNIT 3 BASEMENT	APR-2009
CONSTRUCTION 2000 INC	44.62	512100	20090453	20090453 - MC UNIT 3 15TH LANDING	APR-2009
CONSTRUCTION 2000 INC	44.62	512100	20090469	20090469 - MC UNIT 3 HOT REHEAT LINE	APR-2009
CONSTRUCTION 2000 INC	44.62	513100	20090521	20090521 - MC UNIT 4 MEZZ.	MAY-2009
CONSTRUCTION 2000 INC	44.62	512100	20090532	LABOR & MATERIAL SERVICES	APR-2009
CONSTRUCTION 2000 INC	44.62	512005	20090533	LABOR & MATERIAL SERVICES	MAY-2009
CONSTRUCTION 2000 INC	44.62	513100	20090534	LABOR & MATERIAL SERVICES	MAY-2009
CONSTRUCTION 2000 INC	44.62	512100	20090540	LABOR & MATERIAL SERVICES	MAY-2009
CONSTRUCTION 2000 INC	44.62	513100	20090541	LABOR & MATERIAL SERVICES	MAY-2009
CONSTRUCTION 2000 INC	44.62	512100	20090803	SCAFFOLD: UNIT 3 MEZZANINE ABOVE 6E COALMILL	MAY-2009
CONSTRUCTION 2000 INC	44.62	512005	20090805	SCAFFOLD: UNIT 6 SPP INSIDE B THICKNER TANK	MAY-2009
CONSTRUCTION 2000 INC	44.62	513100	20091006	LABOR & MATERIAL SERVICES	JUL-2009
CONSTRUCTION 2000 INC	45.00	512100	20081114	20081114 - MC UNIT 1 MEZZ	MAY-2009
CONSTRUCTION 2000 INC	45.00	512005	20090216	20090216 - MC UNIT 1 A1 RECYCLE PUMP	JAN-2009
CONSTRUCTION 2000 INC	45.00	513100	20090331	20090331 - MC UNIT 3 DEARATOR	MAR-2009
CONSTRUCTION 2000 INC	45.00	513100	20090345	20090345 - MC UNIT 3 HEATER 2	MAR-2009
CONSTRUCTION 2000 INC	45.00	513100	20090466	20090466 - MC UNIT 3 LANDING	APR-2009
CONSTRUCTION 2000 INC	46.40	512005	20110317	INV 20110317-LABOR & MATERIAL TO REMOVE SCAFFOLD UNIT 4 SDRS ON 3/8/11	MAR-2011
CONSTRUCTION 2000 INC	47.67	512100	20090546	SCAFFOLD: UNIT 5-C COAL BUNKER	MAY-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	49.92	512005	02100801	02100801-LABOR & MATERIALS TO REPAIR/POUR CONCRETE CURB WALL AT THE SULPHUR BLDG 7/15 & 7/31/10	AUG-2010
CONSTRUCTION 2000 INC	50.00	513100	20110109	20110109 - MC UNIT 3 CONDENSOR	JAN-2011
CONSTRUCTION 2000 INC	50.00	512100	20090465	Contract Labor	JAN-2009
CONSTRUCTION 2000 INC	50.00	512100	20090530	Contract Labor	JAN-2009
CONSTRUCTION 2000 INC	50.84	513100	02100465	02100465-SCAFFOLD UNIT 6 4/30/10	MAY-2010
CONSTRUCTION 2000 INC	55.39	512005	02100334	02100334 - MC CUT PLANKS	APR-2010
CONSTRUCTION 2000 INC	60.35	512100	20100520	INV 20100520 SCAFFOLD UNIT 6 5/12/10	MAY-2010
CONSTRUCTION 2000 INC	60.35	512005	20090713	LABOR & MATERIAL SERVICES	MAY-2009
CONSTRUCTION 2000 INC	61.96	513100	20100527	INV 20100527-SCAFFOLD AT SCREENWELL ON 5/18/10`	MAY-2010
CONSTRUCTION 2000 INC	63.40	513100	02100469	(02100469) TO WRECK SCAFFOLD ON EAST & WEST END OF SOUTH SIDE OF UNIT 6 INTERCEPT VALVES	MAY-2010
CONSTRUCTION 2000 INC	63.55	513100	20100516	(20100516) MATERIAL RENTAL USE @ LEAD BOX 4/6 - 5/3	MAY-2010
CONSTRUCTION 2000 INC	63.61	586100	1338606	INV#1338606-DUNN	JUN-2009
CONSTRUCTION 2000 INC	66.81	512100	20091004	LABOR & MATERIAL SERVICES	JUL-2009
CONSTRUCTION 2000 INC	66.93	513100	20101109	(INV. # 20101109) TO REMOVE & RETURN SCAFFOLD - UNIT 1 LEAD BOX	NOV-2010
CONSTRUCTION 2000 INC	66.93	512100	20090807	SCAFFOLD: UNIT 4 BASEMENT	JUN-2009
CONSTRUCTION 2000 INC	67.31	512100	20100502	INV 20100502 SCAFFOLD UNIT 6 MEZZ SOUTH SIDE OF BOILER EXPANSION JOINT	MAY-2010
CONSTRUCTION 2000 INC	68.52	512100	20090535	LABOR & MATERIAL SERVICES	MAY-2009
CONSTRUCTION 2000 INC	69.62	512017	02100815	02100815-LABOR & MATERIAL TO INSTALL SCAFFOLD UNIT 4 & 5 SPP ON 8/23/10	SEP-2010
CONSTRUCTION 2000 INC	69.98	512017	20100525	INV 20100525 SCAFFOLD FLYASH LINE WEST OF ANNEX 5/10 & 5/17/10	MAY-2010
CONSTRUCTION 2000 INC	71.81	513100	20100510	INV 20100510 SCAFFOLD UNIT 6 DEARATOR & STORAGE TANKS ON 5/6/10	MAY-2010
CONSTRUCTION 2000 INC	72.31	512100	20100206	LABOR & MATERIAL TO BUILD A RACK AT THE COAL PILE RUN OFF POOL ON 2/3/10	FEB-2010
CONSTRUCTION 2000 INC	72.31	513100	02100325	(INV. # 02100325) MATERIAL TO COVER HOLES @ LP HOOD & MOVE ALL STORED SCAFFOLD OUTSIDE	MAR-2010
CONSTRUCTION 2000 INC	72.31	513100	02100327	(INV. # 02100327) MATERIAL TO INSTALL SCAFFOLD UNDER TURBINE @ ACCESS DOOR TO UPPER SHELL	MAR-2010
CONSTRUCTION 2000 INC	72.31	512100	02100303	02100303 - MC UNIT 4 MEZZ	MAR-2010
CONSTRUCTION 2000 INC	72.31	513100	02100331	(INV. # 02100331) MATERIAL TO ADD ON SCAFFOLD @ ALTEREX	MAR-2010
CONSTRUCTION 2000 INC	72.31	512100	02100403	INV #02100403 SCAFFOLD UNIT #4	APR-2010
CONSTRUCTION 2000 INC	72.31	512100	02100405	INV 02100405 SCAFFOLD UNIT #6 MEZZ SE CORNER UNDER WATER LINE 3/31/10	APR-2010
CONSTRUCTION 2000 INC	72.31	513100	02100406	INV 02100406 SCAFFOLD UNIT 6 MEZZ @ BUS LINES ON 3/23/10	APR-2010
CONSTRUCTION 2000 INC	72.31	512100	20100504	INV 20100504 SCAFFOLD UNIT 6 TURBINE OIL ON 5/3/10	MAY-2010
CONSTRUCTION 2000 INC	72.31	513100	02100417	(02100417) TO DELIVER & INSTALL SCAFFOLD SE OF CONDENSOR @ NON-RETURN VALVE	MAY-2010
CONSTRUCTION 2000 INC	72.31	513100	02100458	(02100458) TO GATHER MATERIALS, BEGIN INSTALL OF SCAFFOLD, & FRAMEWORK IN - UNIT 6 SE CORNER OF TURBINE @ NON-RETURN VALVE	MAY-2010
CONSTRUCTION 2000 INC	72.31	513100	02100610	02100610-LABOR & MATERIAL TO REMOVE & RETURN SCAFFOLD UNIT 6 MEZZANINE	JUN-2010
CONSTRUCTION 2000 INC	72.31	511100	02100810	02100810-LABOR & MATERIAL TO FORM,POUR & FINISH CONCRETE UNIT 3 STACK	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	72.31	513100	02100822	02100822-LABOR & MATERIAL TO COVER HOLE UNIT #6 A SCREENWELL ON 9/2/10	SEP-2010
CONSTRUCTION 2000 INC	75.00	512100	20100021	PLANKS TO USE FOR WORK AT CR5 ECONOMIZER 1/22/10	FEB-2010
CONSTRUCTION 2000 INC	77.50	512100	20100518	SCAFFOLD: 6 MEZZ @ TURBINE FOR NEC TO USE 3/12/10	MAY-2010
CONSTRUCTION 2000 INC	80.61	512100	02100306	SCAFFOLD: UNIT 4 BASEMENT COAL MILLS 3/8/10	MAR-2010
CONSTRUCTION 2000 INC	81.35	512100	20090804	20090804 - MC SCREENWELL WORK	MAY-2009
CONSTRUCTION 2000 INC	84.36	513100	02100456	02100456-SCAFFOLD UNIT 6 DEARATOR & STORAGE TANKS ON 4/21/10	MAY-2010
CONSTRUCTION 2000 INC	84.89	512100	20081117	20081117 - MC COOLING VALVE	MAY-2009
CONSTRUCTION 2000 INC	87.38	512005	20090321	20090321 - MC UNIT 4 SCR LANDING 6	FEB-2009
CONSTRUCTION 2000 INC	87.61	513100	20090221	LABOR & MATERIAL SERVICES	JAN-2009
CONSTRUCTION 2000 INC	94.62	512005	20100018	SCAFFOLD: UNIT 5 SCRUBBER 5/6 LANDING 1/19/10	JAN-2010
CONSTRUCTION 2000 INC	94.62	512100	20100006	SCAFFOLD: UNIT 5A COAL MILL BLAST GATE ON 1/7 & 1/8/10	JAN-2010
CONSTRUCTION 2000 INC	94.62	512100	20100007	SCAFFOLD: EAST SIDE OF BOILER BY THE ECONOMIZER HOPPER FOR TUBE INSPECTIONS 1/7 & 1/8/10	JAN-2010
CONSTRUCTION 2000 INC	94.62	512100	20100011	SCAFFOLD: UNIT 6 C MILL ON 1/8 & 1/11/10	JAN-2010
CONSTRUCTION 2000 INC	94.62	512017	20100207	SCAFFOLD: 4 & 5 SPP EAST END 1/29 & 2/4/10	FEB-2010
CONSTRUCTION 2000 INC	94.62	512017	20100215	SCAFFOLD: UNIT 4/5 SPP ON 2/15 & 2/16/10	FEB-2010
CONSTRUCTION 2000 INC	94.62	512100	20100024	SCAFFOLD: CR UNIT 5 LIGHTING 1/28-1/29/10	FEB-2010
CONSTRUCTION 2000 INC	94.62	512100	20100204	SCAFFOLD: CR UNIT 6 ROOF EXHAUSTER 1/29, 2/1 & 2/2/10	FEB-2010
CONSTRUCTION 2000 INC	94.62	512100	02100309	SCAFFOLD: UNIT 5 3RD FLOOR	MAR-2010
CONSTRUCTION 2000 INC	94.62	512100	02100404	INV #02100404 SCAFFOLD UNIT 4 MEZZANINE	APR-2010
CONSTRUCTION 2000 INC	94.62	512100	02100421	INV# 02100421 SCAFFOLD UNIT 4 A AND B ID FANS	MAY-2010
CONSTRUCTION 2000 INC	94.62	512100	02100422	INV# 02100422 SCAFFOLD UNIT #4 A AND B BOOSTER FANS	MAY-2010
CONSTRUCTION 2000 INC	94.62	512100	02100467	02100467-SCAFFOLD UNIT 6 A AND B ID FANS ON 4/20,4/22,4/29 & 4/30/10	MAY-2010
CONSTRUCTION 2000 INC	94.62	512100	02100606	02100606-LABOR & MATERIAL TO INSTALL & REMOVE SCAFFOLD UNIT 5 MEZZ 6/14 & 6/16/10	JUN-2010
CONSTRUCTION 2000 INC	94.62	513100	20100535	20100535 - MC UNIT 3 BASEMENT CONDENSOR	JUN-2010
CONSTRUCTION 2000 INC	94.62	512100	02100613	02100613-LABOR & MATERIAL SCAFFOLD 5 & 6 @LANDNG 1 HYDROVEYOR LINE ON 6/25 & 6/28/10	JUL-2010
CONSTRUCTION 2000 INC	94.62	512100	02100614	02100614-LABOR & MATERIAL SCAFFOLD UNIT 6 BASEMENT 62 BOILER FEED PUMP ON 6/25 & 6/28/10	JUL-2010
CONSTRUCTION 2000 INC	94.62	512100	02100911	02100911-SCAFFOLD UNIT 4 OUTSIDE RO TRAILER ON 9/16 & 9/17/10	SEP-2010
CONSTRUCTION 2000 INC	94.62	512100	20101201	20101201-SCAFFOLD 12/6/10	DEC-2010
CONSTRUCTION 2000 INC	94.62	512100	20101202	20101202-SCAFFOLD UNIT 6 MEZZ 12/7 & 12/8/10	DEC-2010
CONSTRUCTION 2000 INC	94.62	512100	20101221	20101221-SCAFFOLD UNIT 4 SCALE LANDING RIGHT ABOUT D FEEDER ON 12/30 & 1/3/11	JAN-2011
CONSTRUCTION 2000 INC	94.62	513100	20101219	20101219-SCAFFOLD UNIT 6 CONDENSOR 12/29-12/30/10	JAN-2011
CONSTRUCTION 2000 INC	94.62	512100	20090551	SCAFFOLD: UNIT 6 FLYASH SEPERATER BLDG ON EAST SIDE	MAY-2009
CONSTRUCTION 2000 INC	94.62	512100	20090552	SCAFFOLD: UNIT 4 4TH LANDING SOUTH SIDE OF THE BOILER	MAY-2009
CONSTRUCTION 2000 INC	94.62	512100	2009060209	SCAFFOLD RENTAL AT VARIOUS JOBS AT CR	MAY-2009
CONSTRUCTION 2000 INC	94.62	512100	20090603	SCAFFOLD RENTAL AT VARIOUS JOBS AT CR	MAY-2009
CONSTRUCTION 2000 INC	94.62	512100	20090608	SCAFFOLD RENTAL AT VARIOUS JOBS AT CR	MAY-2009
CONSTRUCTION 2000 INC	94.62	512100	20090809	SCAFFOLD: UNIT 4 4C MILL @COAL LEAK	JUN-2009
CONSTRUCTION 2000 INC	95.00	513100	20100221	20100221 - MC UNIT 1 INSTALL/REMOVE	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	95.00	512100	02100820	02100820 - MC UNIT 3 CONDENSER	SEP-2010
CONSTRUCTION 2000 INC	95.00	513100	20101214	20101214 - MC UNIT 3 CONDENSOR	DEC-2010
CONSTRUCTION 2000 INC	95.00	512005	20081104	20081104 - MC UNIT 2 SDRS	MAY-2009
CONSTRUCTION 2000 INC	95.00	512100	20081114	20081114 - MC UNIT 1 MEZZ	MAY-2009
CONSTRUCTION 2000 INC	95.00	512100	20090346	20090346 - MC UNIT 3 HEATER 5 LEAK	MAR-2009
CONSTRUCTION 2000 INC	95.53	512005	20100212	SCAFFOLD: UNIT 6 SPP ON 2/11/10	FEB-2010
CONSTRUCTION 2000 INC	95.53	513100	02100447	(02100447) TO PICK UP SCAFFOLD LAID TO SIDE & TAKE OUT OF HOLE & UPSTAIRS TO STOCK PILE ON MAIN FLOOR - UNIT 4 MEZZ. UNDER GENERATOR	MAY-2010
CONSTRUCTION 2000 INC	95.53	513100	02100448	SCAFFOLD: UNIT 4 MEZZANINE ON 4/26/10	MAY-2010
CONSTRUCTION 2000 INC	95.53	512100	02100904	02100904-SCAFFOLD-UNIT 4 HYDROVEYOR ON 9/10/10	SEP-2010
CONSTRUCTION 2000 INC	97.71	512100	20100514	INV 20100514 SCAFFOLD 6 MEZZ @ TURBINE 3/12/10	MAY-2010
CONSTRUCTION 2000 INC	98.39	513100	02100451	SCAFFOLD: 6 MEZZ 4/27/10	MAY-2010
CONSTRUCTION 2000 INC	98.80	513100	20110313	20110313 - MC UNIT 3 CONDENSOR	MAR-2011
CONSTRUCTION 2000 INC	100.00	512101	20091210	20091210 - MC UNIT 3 SCR	DEC-2009
CONSTRUCTION 2000 INC	100.00	512101	20091211	20091211 - MC UNIT 4 SCR	DEC-2009
CONSTRUCTION 2000 INC	100.00	512101	20100201	20100201 - MC UNIT 3 SCR FOR NEC	FEB-2010
CONSTRUCTION 2000 INC	100.00	513100	20101121	20101121-SCAFFOLD UNIT 6 A SCREENWELL	DEC-2010
CONSTRUCTION 2000 INC	100.00	513100	20110204	20110204 - MC UNIT 4 SCAFF.	FEB-2011
CONSTRUCTION 2000 INC	100.00	512100	20081046	20081046 - MC UNIT 1 BOILER	MAR-2009
CONSTRUCTION 2000 INC	100.00	512017	20090246	20090246 - MC GPP FLYASH SILO	FEB-2009
CONSTRUCTION 2000 INC	100.00	512100	20090322	20090322 - MC UNIT 4 MEZZ	FEB-2009
CONSTRUCTION 2000 INC	100.00	512100	20090332	20090332 - MC UNIT 3 B SIDE	MAR-2009
CONSTRUCTION 2000 INC	100.00	512100	20090422	20090422 - MC UNIT 3 LANDING 4	MAR-2009
CONSTRUCTION 2000 INC	100.00	512100	20090501	20090501 - MC UNIT 3 MEZZ COAL COND.	APR-2009
CONSTRUCTION 2000 INC	102.68	513100	20081121	20081121 - MC EDG- UNIT 1A	APR-2009
CONSTRUCTION 2000 INC	104.73	512100	20090545	LABOR & MATERIAL SERVICES	MAY-2009
CONSTRUCTION 2000 INC	105.51	511100	20090550	LABOR & MATL TO FORM, POUR, FINISH & REPLACE CONCRETE TRENCH TOPS AT CR	MAY-2009
CONSTRUCTION 2000 INC	107.37	513100	02100822	02100822-LABOR & MATERIAL TO COVER HOLE UNIT #6 A SCREENWELL ON 9/2/10	SEP-2010
CONSTRUCTION 2000 INC	108.17	513100	02100310	MATERIAL TO DELIVER & INSTALL SCAFFOLD @ TURBINE LEAD BOX	MAR-2010
CONSTRUCTION 2000 INC	108.75	512100	02100625	02100625-SCAFFOLD UNIT 6 ON MAIN FLOOR @NORTH WALL FLYASH LINE ON 7/13/10	JUL-2010
CONSTRUCTION 2000 INC	108.75	553100	20101217	20101217-SCAFFOLD PADDYS RUN GENERATOR SIDE OF TURBINE ON 12/21/10	JAN-2011
CONSTRUCTION 2000 INC	109.21	511100	20090477	LABOR & MATERIALS TO GROUT IN HOLES AT BASE PLATE UNIT 1 MAIN FLOOR	APR-2009
CONSTRUCTION 2000 INC	109.76	512100	20090236	LABOR & MATERIAL SERVICES	FEB-2009
CONSTRUCTION 2000 INC	109.92	512100	20090245	LABOR & MATL TO REMOVE & RETURN SCAFFOLD A&B AIR HEATER SUPPORT BEARING	FEB-2009
CONSTRUCTION 2000 INC	111.55	512100	20090472	20090472 - MC UNIT 3 PRECIP	APR-2009
CONSTRUCTION 2000 INC	113.43	513100	02100465	02100465-SCAFFOLD UNIT 6 4/30/10	MAY-2010
CONSTRUCTION 2000 INC	113.43	512017	20101212	20101212-SCAFFOLD UNIT 4/5 SPP @B DRUM ON 12/22/10	DEC-2010
CONSTRUCTION 2000 INC	114.97	513100	20081107	20081107 - MC UNIT 1 B CWP	MAY-2009
CONSTRUCTION 2000 INC	117.31	512005	20091112	SCAFFOLD: UNIT 6 SPP B REACTION TANK 11/18/09	NOV-2009
CONSTRUCTION 2000 INC	117.31	512100	20091018	SCAFFOLD: COAL HANDLING C HOUSE FOR LIGHTING ON 10/26/09	NOV-2009
CONSTRUCTION 2000 INC	117.31	512100	20091111	SCAFFOLD: UNIT 4 MEZZAINIE A COAL MILL BLAST GATE ON 11/16/09	NOV-2009
CONSTRUCTION 2000 INC	117.31	512100	20091113	SCAFFOLD: UNIT 4 MEZZANINE C MILL	NOV-2009
CONSTRUCTION 2000 INC	117.31	512100	20091024	20091024 - MC UNIT 2 LANDING	NOV-2009
CONSTRUCTION 2000 INC	117.31	512100	20091022	20091022 - MC UNIT 4 MEZZ	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	117.31	513100	20091021	20091021 - MC UNIT 4 MEZZ	NOV-2009
CONSTRUCTION 2000 INC	117.31	512017	20091203	SCAFFOLD: UNIT 4 SPP FLYASH SILO	DEC-2009
CONSTRUCTION 2000 INC	117.31	512017	20091204	SCAFFOLD: UNIT 4/5 SPP EXHAUST FAN ON 12/2/09	DEC-2009
CONSTRUCTION 2000 INC	117.31	512100	20091109	SCAFFOLD: UNIT 5A MILL @ HOT AIR BLAST GATE ON 11/12/09	DEC-2009
CONSTRUCTION 2000 INC	117.31	512100	20091110	SCAFFOLD: UNIT 6 FLYASH LEAK TO THE NORTH BIN ON 11/12/09	DEC-2009
CONSTRUCTION 2000 INC	117.31	513100	20091202	20091202 - MC UNIT 2 MEZZ.	DEC-2009
CONSTRUCTION 2000 INC	117.31	513100	20091206	20091206 - MC UNIT 2 TURBINE LEAD BOX	DEC-2009
CONSTRUCTION 2000 INC	117.31	512015	20100005	SCAFFOLD: UNIT 6 on flyash line 1/4/10	JAN-2010
CONSTRUCTION 2000 INC	117.31	512100	20100010	SCAFFOLD: PYRITE STORAGE TANK DISCHARGE LINE ELBOW ON 1/8/10	JAN-2010
CONSTRUCTION 2000 INC	117.31	513100	20091216	SCAFFOLD: UNIT 4 MEZZANINE UNDER TURBINE	JAN-2010
CONSTRUCTION 2000 INC	117.31	512100	20100202	SCAFFOLD: CR UNIT 6 LIGHTING ON 1/28/10	FEB-2010
CONSTRUCTION 2000 INC	117.31	512100	20100213	SCAFFOLD: UNIT 6 ON MEZZ ABOVE MILL 2/12/10	FEB-2010
CONSTRUCTION 2000 INC	117.31	513100	20100203	SCAFFOLD: CR UNIT 6 1/29 & 1/30/09	FEB-2010
CONSTRUCTION 2000 INC	117.31	512100	02100307	SCAFFOLD: UNIT 4 & 5 spp-b conveyor on 3/11/10	MAR-2010
CONSTRUCTION 2000 INC	117.31	512100	20100218	SCAFFOLD: UNIT 6 LANDING 11 DEARATOR EAST END STEAM SAFETY ON 2/18/10	MAR-2010
CONSTRUCTION 2000 INC	117.31	512100	20100222	SCAFFOLD: UNIT 5 MEZZANINE, STEAM SEAL SAFETY ON 2/19/10	MAR-2010
CONSTRUCTION 2000 INC	117.31	512100	20100223	SCAFFOLD: UNIT 5 MEZZANINE HP HEATER BYPASS ON 2/19/10	MAR-2010
CONSTRUCTION 2000 INC	117.31	513100	02100313	MATERIAL TO DELIVER & INSTALL SCAFFOLD-UNIT 4 GENERATOR	MAR-2010
CONSTRUCTION 2000 INC	117.31	513100	02100319	(INV. # 02100319) MATERIAL TO COVER EAST & WEST CONTAINMENT HOLES @ TURBINE DECK	MAR-2010
CONSTRUCTION 2000 INC	117.31	512100	02100321	02100321 - CR UNIT 6 MEZZ SCAFF	MAR-2010
CONSTRUCTION 2000 INC	117.31	513100	02100328	02100328 - CR UNIT 4 MEZZ SCAF.	MAR-2010
CONSTRUCTION 2000 INC	117.31	513100	02100320	SCAFFOLD: UNIT 6 LINE GENERATOR	MAR-2010
CONSTRUCTION 2000 INC	117.31	513100	02100323	02100323 - MC UNIT 4 BASEMENT	MAR-2010
CONSTRUCTION 2000 INC	117.31	512005	02100342	INV 02100342 SCAFFOLD UNIT 4 THICKNER TANK 3/27/10	APR-2010
CONSTRUCTION 2000 INC	117.31	512005	02100338	INV 02100338 SCAFFOLD UNIT 5 SLURRY BLDG	APR-2010
CONSTRUCTION 2000 INC	117.31	512005	02100343	INV 02100343 SCAFFOLD UNIT 5 SDRS MODULE ON 3/27/10	APR-2010
CONSTRUCTION 2000 INC	117.31	512005	02100339	INV 02100339 SCAFFOLD UNIT 6 A & B BOOSTER FAN 3/26/10	APR-2010
CONSTRUCTION 2000 INC	117.31	512100	02100341	INV 02100341 SCAFFOLD UNIT 6 A & B ID FANS 3/26/10	APR-2010
CONSTRUCTION 2000 INC	117.31	512100	02100436	SCAFFOLD: UNIT 6 B ID FAN	APR-2010
CONSTRUCTION 2000 INC	117.31	513100	02100305	02100305 - CR UNIT 6 MEZZ	APR-2010
CONSTRUCTION 2000 INC	117.31	512100	20100526	scaffold unit 4 @ air leak west side of the b coal bunker on 5/18/10	MAY-2010
CONSTRUCTION 2000 INC	117.31	512100	02100438	SCAFFOLD: UNIT 6 MEZ SE CORNER UNDER WATER LINE ON 4/20 & 4/21/10	MAY-2010
CONSTRUCTION 2000 INC	117.31	512100	02100464	02100464-SCAFFOLD UNIT 6 MEZZ AT TURBINE FOR NEC TO USE 4/30/10	MAY-2010
CONSTRUCTION 2000 INC	117.31	512100	02100466	02100466-SCAFFOLD UNIT 6 MAIN FLOOR TURBINE 4/30 & 5/1/10	MAY-2010
CONSTRUCTION 2000 INC	117.31	512100	02100468	02100468-SCAFFOLD UNIT 6 4/30/10	MAY-2010
CONSTRUCTION 2000 INC	117.31	513100	02100430	(02100430) TO REMOVE SCAFFOLD, WAIT ON OTHERS TO WORK & REBUILD	MAY-2010
CONSTRUCTION 2000 INC	117.31	513100	02100431	(02100431) TO DELIVER & INSTALL SCAFFOLD/COVER THROTTLE HOLES - MAIN TURBINE DECK	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	117.31	512005	20100528	INV 20100528-SCAFFOLD UNIT 4 STACK FLUSH LINE ON 5/19/10	JUN-2010
CONSTRUCTION 2000 INC	117.31	513100	20100536	LABOR & MAT'L TO DELIVER AND INSTALL SCAFFOLD: UNIT 4 MEZZ. @ HYDROGEN COOLER	JUN-2010
CONSTRUCTION 2000 INC	117.31	512100	02100612	02100612-LABOR & MATERIAL SCAFFOLD UNIT 6 LANDING 6 @REHEAT SPRAY CHECK VALVE ON 6/24/10	JUL-2010
CONSTRUCTION 2000 INC	117.31	512100	02100811	02100811-LABOR & MATERIAL TO DELIVER & INSTALL SCAFFOLD UNIT 4 HYDROVEYOR ON 8/13/10	AUG-2010
CONSTRUCTION 2000 INC	117.31	512017	02100921	02100921-SCAFFOLD 4/5 SPP AT THE SCREW CONVEYOR ON 9/27/10	SEP-2010
CONSTRUCTION 2000 INC	117.31	512100	02100902	02100902-SCAFFOLD UNIT 6 FLYASH BLDG FOR PIC ON 9/9/10	SEP-2010
CONSTRUCTION 2000 INC	117.31	512100	02100912	02100912-SCAFFOLD UNIT 6 FLYASH SILOS 9/21/10	SEP-2010
CONSTRUCTION 2000 INC	117.31	512100	02100915	02100915-SCAFFOLD BASEMENT @5C COAL MILL ON 9/23/10	SEP-2010
CONSTRUCTION 2000 INC	117.31	512100	02100919	02100919-SCAFFOLD UNIT 6 FLYASH OUTSIDE THE BLDG	SEP-2010
CONSTRUCTION 2000 INC	117.31	513100	02100819	02100819-LABOR & MATERIALS TO INSTALL SCAFFOLD 6A SCREENWELL ON 8/31/10	SEP-2010
CONSTRUCTION 2000 INC	117.31	513100	20101013	20101013 - MC UNIT 1 CONDENSOR	OCT-2010
CONSTRUCTION 2000 INC	117.31	511100	20101015	20101015-INSTALL SCAFFOLD WEST SIDE OF 5A COAL MILL 10/27/10	NOV-2010
CONSTRUCTION 2000 INC	117.31	511100	20101103	20101103-SCAFFOLD UNIT 5 MEZZ FOR NEC TO USE ON 11/2/10	NOV-2010
CONSTRUCTION 2000 INC	117.31	512015	20101107	20101107-SCAFFOLD BLDG ON EAST SIDE OF LST TANKS 11/10/10	NOV-2010
CONSTRUCTION 2000 INC	117.31	512100	20101106	20101106-SCAFFOLD UNIT 6 FLYASH BLDG FOR PIC 11/10/10	NOV-2010
CONSTRUCTION 2000 INC	117.31	512100	20101016	20101016-INSTALL ROLLING SCAFFOLD 4A MILL ON 10/27/10	NOV-2010
CONSTRUCTION 2000 INC	117.31	512005	20101209	20101209-SCAFFOLD UNIT 4 SDRS ON 12/17/10	DEC-2010
CONSTRUCTION 2000 INC	117.31	512017	20101208	20101208-SCAFFOLD UNIT 4/5 SPP @B DRUM 12/17/10	DEC-2010
CONSTRUCTION 2000 INC	117.31	512100	20101116	20101116-SCAFFOLD UNIT 6 MEZZANINE D MILL ON 11/30/10	DEC-2010
CONSTRUCTION 2000 INC	117.31	512100	20081049	LABOR & MATERIALS TO REMOVE & RETURN SCAFFOLD UNIT 4 MEZZANINE @D COAL MILL	APR-2009
CONSTRUCTION 2000 INC	117.31	512100	20090222	SCAFFOLD: UNIT 4 BEHIND B COAL MILL TO REMOVE ORIFICE BOX ON C MILL	JAN-2009
CONSTRUCTION 2000 INC	117.31	512100	20090225	SCAFFOLD: UNIT 4 MEZZANINE @ HOT REHEAT LINE	JAN-2009
CONSTRUCTION 2000 INC	117.31	513100	20090241	SCAFFOLD: UNIT 6 BASEMENT NW CORNER OF THE CONDENSER FOR TURBINE OIL	FEB-2009
CONSTRUCTION 2000 INC	117.31	512100	20090242	20090242 - MC UNIT 4 BASEMENT	FEB-2009
CONSTRUCTION 2000 INC	117.31	512005	20090243	SCAFFOLD: UNIT 4 SCRUBBER OUTSIDE AT A BROKEN LINE BY STACK	FEB-2009
CONSTRUCTION 2000 INC	117.31	513100	20090244	20090244 - MC UNIT 2 12TH LANDING	FEB-2009
CONSTRUCTION 2000 INC	117.31	513100	20090249	20090249 - MC UNIT 2 CONDENSER TUBE	FEB-2009
CONSTRUCTION 2000 INC	117.31	512100	20090323	20090323 - MC SCREENHOUSE EDG	MAR-2009
CONSTRUCTION 2000 INC	117.31	512100	20090327	SCAFFOLD: 6B BOILER CIRCULATING WATER PUMP	MAR-2009
CONSTRUCTION 2000 INC	117.31	512005	20090336	SCAFFOLD: UNIT 6 SODA ASH SILO	MAR-2009
CONSTRUCTION 2000 INC	117.31	512100	20090409	20090409 - MC UNIT 3 15TH LANDING	MAR-2009
CONSTRUCTION 2000 INC	117.31	513100	20090421	20090421 - MC UNIT 2 BASEMENT	MAR-2009
CONSTRUCTION 2000 INC	117.31	512100	20090448	20090448 - MC UNIT 3B MILL RAW COAL CONDUIT	MAR-2009
CONSTRUCTION 2000 INC	117.31	513100	20090503	SCAFFOLD: UNIT #5 BASEMENT UNDER TURBINE OIL COOLERS	APR-2009
CONSTRUCTION 2000 INC	117.31	512100	20090513	LABOR & MATERIAL SERVICES	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	117.31	512100	20090544	20090544 - MC UNIT 1 LANDING 8	MAY-2009
CONSTRUCTION 2000 INC	117.31	513100	20090548	SCAFFOLD: UNIT 6 BASEMENT SE CORNER OF THE CONDENSOR	MAY-2009
CONSTRUCTION 2000 INC	117.31	512005	20090604	SCAFFOLD RENTAL AT VARIOUS JOBS AT CR	MAY-2009
CONSTRUCTION 2000 INC	117.31	512100	20090605	SCAFFOLD RENTAL AT VARIOUS JOBS AT CR	MAY-2009
CONSTRUCTION 2000 INC	117.31	513100	20090606	SCAFFOLD RENTAL AT VARIOUS JOBS AT CR	MAY-2009
CONSTRUCTION 2000 INC	117.31	512100	20090609	SCAFFOLD: UNIT 4 C COAL MILL BLAST GATE	MAY-2009
CONSTRUCTION 2000 INC	117.31	562100	20090711	SCAFFOLD: CANAL STATION @INTAKE/DISCHARGE TUNNELS	MAY-2009
CONSTRUCTION 2000 INC	117.31	512100	20090715	SCAFFOLD: UNIT 4 BASEMENT BEHIND A/B COAL MILL	MAY-2009
CONSTRUCTION 2000 INC	117.31	512100	20090801	20090801 - MC UNIT 4 MEZZ	MAY-2009
CONSTRUCTION 2000 INC	117.31	512005	20090802	SCAFFOLD: UNIT 6 SPP INSIDE B THICKNER TANK	MAY-2009
CONSTRUCTION 2000 INC	117.31	513100	20090810	20090810 - MC UNIT 4 MEZZ	JUN-2009
CONSTRUCTION 2000 INC	117.31	512005	20090811	SCAFFOLD: UNIT 6A REACTION TANK	JUL-2009
CONSTRUCTION 2000 INC	117.31	512100	20090904	20090904 - MC UNIT 2 LANDING	JUL-2009
CONSTRUCTION 2000 INC	117.31	512100	20090909	SCAFFOLD: UNIT 4 MEZZANINE A COAL MILL BLAST GATE	JUL-2009
CONSTRUCTION 2000 INC	117.31	512005	20090912	SCAFFOLD: UNIT #6 SPP	JUL-2009
CONSTRUCTION 2000 INC	117.31	512100	20090913	20090913 - MC UNIT 4 BASEMENT	JUL-2009
CONSTRUCTION 2000 INC	117.31	512100	20090914	SCAFFOLD: 3/4 SPP FOR LIGHTING	JUL-2009
CONSTRUCTION 2000 INC	117.31	512017	20091007	SCAFFOLD: UNIT #6 SPP @CHAIN VALVE	JUL-2009
CONSTRUCTION 2000 INC	117.31	512100	20091012	20091012 - MC UNIT 2 7TH LANDING	AUG-2009
CONSTRUCTION 2000 INC	117.92	512100	02100429	SCAFFOLD: UNIT 5/6 MEZZANINE LIP HEATER ON 4/15/10	APR-2010
CONSTRUCTION 2000 INC	119.43	512100	20081117	20081117 - MC COOLING VALVE	APR-2009
CONSTRUCTION 2000 INC	119.43	513100	20090447	20090447 - MC UNIT 3 CONDENSOR	MAR-2009
CONSTRUCTION 2000 INC	119.43	513100	20090461	20090461 - MC UNIT 3 CONDENSER	APR-2009
CONSTRUCTION 2000 INC	119.45	513100	02100463	(02100463) TO COVER HOLES W/BOARDS - UNIT 6 MAIN FLOOR THROTTLE VALVES	MAY-2010
CONSTRUCTION 2000 INC	119.62	513100	02100302	02100302 - MC UNIT 4 CONDENSER	MAR-2010
CONSTRUCTION 2000 INC	120.14	511100	02100615	02100615-LABOR & MATERIAL TO REPAIR FLOOR UNIT 5 MAIN FLOOR AROUND BOILER	JUL-2010
CONSTRUCTION 2000 INC	120.25	513100	20090471	20090471 - MC 3 DEA HEATER	APR-2009
CONSTRUCTION 2000 INC	120.25	512100	20090531	LABOR & MATERIAL SERVICES	APR-2009
CONSTRUCTION 2000 INC	121.01	512100	20091116	SCAFFOLD: UNIT 6 ROOF @ BLOWDOWN LINE EVAPORATOR TOP ON ROOF OF BLDG 11/17/09	NOV-2009
CONSTRUCTION 2000 INC	122.00	512005	20110211	20110211-LABOR & MAT'L TO INSTALL SCAFFOLD SUPHUR BLDG. 2/18/11	FEB-2011
CONSTRUCTION 2000 INC	122.00	513100	20110111	20110111-SCAFFOLD ON B PUMP SCREENWELL ON 1/19/11	FEB-2011
CONSTRUCTION 2000 INC	122.00	513100	20110112	20110112-SCAFFOLD #6 MAIN FLOOR WEST SIDE OF THE TURBINE ON 1/28/11	FEB-2011
CONSTRUCTION 2000 INC	122.00	513100	20110320	(INV. 20110320) TO RAISE SCAFFOLD ONE LAYER ON W.SIDE - U3 BFPT	MAR-2011
CONSTRUCTION 2000 INC	122.31	513100	02100453	SCAFFOLD: UNIT 6 MAIN FLOOR 4/27/10	MAY-2010
CONSTRUCTION 2000 INC	122.31	513100	20100507	INV 20100507 SCAFFOLD SCREENWELL ON 5/5 & 5/6/10	MAY-2010
CONSTRUCTION 2000 INC	122.31	512100	20101216	20101216-SCAFFOLD UNIT 6 TURBINE OIL FLUSH ON 12/28/10	JAN-2011
CONSTRUCTION 2000 INC	131.06	512100	02100814	02100814-LABOR & MATERIAL SCAFFOLD BUNKER ROOM 8/5, 8/9 & 8/19/10	SEP-2010
CONSTRUCTION 2000 INC	131.06	513100	20101110	(INV. # 20101110) TO REMOVE & RETURN SCAFFOLD - UNIT 1 STOP VALVES	NOV-2010
CONSTRUCTION 2000 INC	131.06	562100	20101105	20101105-SCAFFOLD-PADDY'S RUN GAS TURBINE ON 11/8/10	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	132.07	512005	20090474	20090474 - MC UNIT 3 SDRS	APR-2009
CONSTRUCTION 2000 INC	132.83	513100	20091017	LABOR & MATL TO FORM POUR & FINISH PENETRATIONS ON ROOF OF THE SCREENWELL 10/13, 10/14, 10/19, 10/20 & 10/26/09	NOV-2009
CONSTRUCTION 2000 INC	134.52	512100	20100537	20100537 - MC MOVE MATERIALS FROM UNIT 4 TO UNIT 3 A & B FD FANS	JUN-2010
CONSTRUCTION 2000 INC	136.33	512100	20090542	SCAFFOLD: 6TH FLOOR ASH WATER SOLUTION LINE ABOVE THE SEPARATOR	MAY-2009
CONSTRUCTION 2000 INC	137.35	512100	02100437	SCAFFOLD: UNIT 4 BASEMENT 4/21/10	APR-2010
CONSTRUCTION 2000 INC	137.35	512100	20100504	INV 20100504 SCAFFOLD UNIT 6 TURBINE OIL ON 5/3/10	MAY-2010
CONSTRUCTION 2000 INC	139.62	513100	20091014	SCAFFOLD: SCREENWELL @ HOOKUP FOR LINES OVER TRANSFORMERS 10/19 & 10/20/09	NOV-2009
CONSTRUCTION 2000 INC	139.62	513100	20100016	20100016 - MC UNIT 3 BASEMENT	JAN-2010
CONSTRUCTION 2000 INC	139.62	513100	20100019	20100019 - MC UNIT 3 BASEMENT	JAN-2010
CONSTRUCTION 2000 INC	139.62	512017	20100214	SCAFFOLD: UNIT 4 AND 5 SPP 2/8-2/12/10	FEB-2010
CONSTRUCTION 2000 INC	139.62	513100	20100234	20100234 - MC UNIT 4 TURBINE LEAD BOX	MAR-2010
CONSTRUCTION 2000 INC	139.62	512100	02100425	02100425-LABOR & MATERIALS TO INSTALL SCAFFOLD UNIT 6 A & B AIR HEATERS ON 4/9/10	MAY-2010
CONSTRUCTION 2000 INC	139.62	512100	02100626	02100626-SCAFFOLD UNIT 6 B COAL MILL ON 7/23/10	JUL-2010
CONSTRUCTION 2000 INC	139.62	513100	02100620	02100620-SCAFFOLD CR5 SDRS LANDING 4 EAST SIDE ON 7/8/10	JUL-2010
CONSTRUCTION 2000 INC	139.62	512100	02100628	02100628-SCAFFOLD UNIT 6 FLYASH LINE 3/26/10	AUG-2010
CONSTRUCTION 2000 INC	139.62	512100	02100913	02100913-SCAFFOLD UNIT 6 MAIN FLOOR AIR HEATER ON 9/20 & 9/21/10	SEP-2010
CONSTRUCTION 2000 INC	139.62	512100	02100821	02100821 - MC UNIT 3 TURBINE DRIVEN BOILER FEED PUMP	SEP-2010
CONSTRUCTION 2000 INC	139.62	511100	20101010	20101010-SCAFFOLD UNIT 4 MEZZ	OCT-2010
CONSTRUCTION 2000 INC	139.62	512005	20101007	20101007-SCAFFOLD UNIT 4 SDRS FOR LINE PATCH ON 10/7 & 10/11/10	OCT-2010
CONSTRUCTION 2000 INC	139.62	513100	20101001	20101001 - MC UNIT 3 BASEMENT	OCT-2010
CONSTRUCTION 2000 INC	139.62	512100	20101002	20101002-SCAFFOLD UNIT 5 BASEMENT BOILER LEAK	NOV-2010
CONSTRUCTION 2000 INC	139.62	513100	20090224	SCAFFOLD: UNIT 4 BASEMENT SE CORNER OF CONDENSER	JAN-2009
CONSTRUCTION 2000 INC	139.62	513100	20090229	SCAFFOLD: UNIT 4 MAIN FLOOR TURBINE	JAN-2009
CONSTRUCTION 2000 INC	139.62	512100	20090333	SCAFFOLD: UNIT 4A COAL MILL	MAR-2009
CONSTRUCTION 2000 INC	139.62	512100	20090467	20090467 - MC UNIT 4 BASEMENT	APR-2009
CONSTRUCTION 2000 INC	139.62	513100	20090509	SCAFFOLD: UNIT 5 MAIN FLOOR TURBINE/GENERATOR INSPECTIONS	APR-2009
CONSTRUCTION 2000 INC	139.62	512100	20090511	20090511 - MC UNIT 4 A COOLING WATER	APR-2009
CONSTRUCTION 2000 INC	139.62	512100	20090717	20090717 - MC UNIT 4 LANDING	MAY-2009
CONSTRUCTION 2000 INC	139.62	513100	20090718	20090718 - MC UNIT 4 BASEMENT	MAY-2009
CONSTRUCTION 2000 INC	139.62	512100	20090719	20090719 - MC UNIT 4 BASEMENT	MAY-2009
CONSTRUCTION 2000 INC	139.62	513100	20090720	20090720 - MC UNIT 4 MEZZ	MAY-2009
CONSTRUCTION 2000 INC	139.62	512100	20091002	SCAFFOLD: UNIT #6 SPP	JUL-2009
CONSTRUCTION 2000 INC	141.30	562100	20081127	PROFESSIONAL SERVICES	MAR-2009
CONSTRUCTION 2000 INC	141.30	592100	20081127	PROFESSIONAL SERVICES	MAR-2009
CONSTRUCTION 2000 INC	141.83	512101	20090524	20090524 - MC UNIT 3 SCR	APR-2009
CONSTRUCTION 2000 INC	142.15	511100	20090247	LABOR & MATERIAL SERVICES	FEB-2009
CONSTRUCTION 2000 INC	142.56	512100	20090536	LABOR & MATERIAL SERVICES	MAY-2009
CONSTRUCTION 2000 INC	142.65	512100	02100462	02100462-SCAFFOLD UNIT 6 LANDING 11 DEARATOR EAST END STEAM SAFETY 4/30/10	MAY-2010
CONSTRUCTION 2000 INC	143.36	513100	02100347	(INV. # 02100347) LABOR TO REPLACE LADDER @ LEAD BOX	APR-2010
CONSTRUCTION 2000 INC	143.56	512100	02100917	02100917 - MC CONSTRUCT SITE GLASSES	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	145.09	512005	20081051	20081051 - MC UNIT 1 REACTION TANK	MAY-2009
CONSTRUCTION 2000 INC	145.20	512100	20110208	(INV. 20110208) TO DELIVER & INSTALL SCAFFOLD: UNIT 4 MAIN FLOOR @ TDBFP	MAR-2011
CONSTRUCTION 2000 INC	145.20	513100	20110205	(INV. 20110205) TO DELIVER & INSTALL SCAFFOLD: UNIT 3 DETRAINING TANK ON WEST SIDE OF GENERATOR	MAR-2011
CONSTRUCTION 2000 INC	145.20	513100	20110209	(INV. 20110209) TO DELIVER & INSTALL SCAFFOLD: UNIT 3 NON-RETURN VALVE ON MEZZ.	MAR-2011
CONSTRUCTION 2000 INC	145.44	513100	02100412	(INV. # 02100412) MATERIAL TO REMOVE REMAINING SCAFFOLD & RETURN @ TURBINE MAIN FLOOR SHELVING	APR-2010
CONSTRUCTION 2000 INC	148.33	513100	02100432	SCAFFOLD: SCREENWELL 4/16 & 4/17/10	APR-2010
CONSTRUCTION 2000 INC	149.32	511100	20090330	20090330 - MC UNIT 1	MAR-2009
CONSTRUCTION 2000 INC	149.43	512005	20090328	LABOR & MATERIAL SERVICES	MAR-2009
CONSTRUCTION 2000 INC	150.00	513100	20101122	20101122-SCAFFOLD BARRICADE AT SCREENWELL A TRAVEL SCREEN	DEC-2010
CONSTRUCTION 2000 INC	150.00	544100	20090303	LABOR & MATERIAL SERVICES	FEB-2009
CONSTRUCTION 2000 INC	150.00	513100	20090340	20090340 - MC UNIT 3 BASEMENT/SE CORNER COND.	MAR-2009
CONSTRUCTION 2000 INC	150.00	512100	20090404	20090404 - MCUNIT 3 16TH LANDING	MAR-2009
CONSTRUCTION 2000 INC	150.00	512100	20090433	20090433 - MC UNIT 3 3B COAL FEEDER	MAR-2009
CONSTRUCTION 2000 INC	150.00	544100	20090518	LABOR & MATERIAL SERVICES	APR-2009
CONSTRUCTION 2000 INC	153.78	512005	02100418	INV #02100418 SCAFFOLD UNIT 6 THICKNER TANK ON 4/1/10	MAY-2010
CONSTRUCTION 2000 INC	154.38	513100	02100410	(INV. # 02100410) MATERIAL TO WRECK, REMOVE, & RETURN REMAINING SCAFFOLD @ TURBINE STOP VALVES	APR-2010
CONSTRUCTION 2000 INC	155.22	512100	02100403	INV #02100403 SCAFFOLD UNIT #4	APR-2010
CONSTRUCTION 2000 INC	155.22	512100	02100621	02100621-SCAFFOLD UNIT 6 @ NORTH WALL FLYASH LINE ON 7/12/10	JUL-2010
CONSTRUCTION 2000 INC	155.22	512100	20101216	20101216-SCAFFOLD UNIT 6 TURBINE OIL FLUSH ON 12/28/10	JAN-2011
CONSTRUCTION 2000 INC	155.24	512100	20090312	LABOR & MATERIAL SERVICES	MAR-2009
CONSTRUCTION 2000 INC	155.82	512100	20100532	02100532-LABOR & MATERIALS TO REMOVE AND RETURN UNIT A & B FD FANS ON 5/6 & 5/14/10	JUN-2010
CONSTRUCTION 2000 INC	157.29	513100	20081047	20081047 - MC UNIT 1 TRANSFORMERS	MAY-2009
CONSTRUCTION 2000 INC	158.79	512100	20100226	SCAFFOLD UNIT 4 LANDING 4 @HYDROVEYOR	MAR-2010
CONSTRUCTION 2000 INC	158.79	512100	02100337	INV #02100337 SCAFFOLD UNIT 4	APR-2010
CONSTRUCTION 2000 INC	161.49	586100	1338599	CONTRACT LABOR	JUN-2009
CONSTRUCTION 2000 INC	161.77	512100	02100442	SCAFFOLD: UNIT 6 A AND B AIR HEATERS 4/23-5/21/10	MAY-2010
CONSTRUCTION 2000 INC	161.81	512100	20110202	20110202-SCAFFOLD UNIT 6 MEZZANINE D MILL ON 2/2/11	FEB-2011
CONSTRUCTION 2000 INC	161.93	513100	02100330	(INV. # 02100330) MATERIAL TO DELIVER & INSTALL SCAFFOLD, NOTCH PLANKS, & WRECK (1) SCAFFOLD @ STOP VALVES	MAR-2010
CONSTRUCTION 2000 INC	162.54	512005	20090343	20090343 - MC 3B2 MODULE	MAR-2009
CONSTRUCTION 2000 INC	163.08	511100	20101009	20101009- FORM, POUR, AND FINISH CONCRETE STOOP AT LST TANK	NOV-2010
CONSTRUCTION 2000 INC	164.81	512100	02100619	02100619-SCAFFOLD OUTSIDE UNIT 6 @NORTH WALL FLYASH LINE ON 7/7/10	JUL-2010
CONSTRUCTION 2000 INC	165.04	923900	0115218	Labor	FEB-2009
CONSTRUCTION 2000 INC	165.12	511100	20090457	LABOR & MATERIAL SERVICES	APR-2009
CONSTRUCTION 2000 INC	166.67	512100	02100809	02100809-LABOR & MATERIALS TO REATTACH LOOSE PLYWOOD & CUT IN ACCESS PANELS ON WATER TREATMENT TRAILERS	AUG-2010
CONSTRUCTION 2000 INC	166.87	513100	20090905	SCAFFOLD: UNIT 3 SCREENWELL	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	170.09	512100	20101117	20101117-SCAFFOLD 4A MILL ON 11/30/10	DEC-2010
CONSTRUCTION 2000 INC	170.48	513100	02100433	(02100433) TO DELIVER & INSTALL SCAFFOLD - MEZZ. UNDER TURBINE @ NW CORNER OF CONDENSOR	MAY-2010
CONSTRUCTION 2000 INC	170.64	513100	20100512	(20100512) GATHER MATERIALS, TAKE INTO SITE & PREPARE TO INSTALL ON BOTH CROSSOVERS & INTERCEPT VALVES. INSTALL SCAFFOLD @ INTERCEPT VALVES. ADDED TO STOP VALVES. WRECKED SCAFF. @ INTERCEPT VALVES. WRECKED & REMOVED DECKS.	MAY-2010
CONSTRUCTION 2000 INC	171.33	512005	20100225	SCAFFOLD: UNIT 6 THICKNER TANK ON 2/22/10	MAR-2010
CONSTRUCTION 2000 INC	171.42	512100	02100452	SCAFFOLD: UNIT 5/6 MEZZANINE @ HP HEATER BYPASS 4/27/10	MAY-2010
CONSTRUCTION 2000 INC	171.48	512005	02100324	02100324 - CR UNIT 6 THICKNER TANK SCAF	MAR-2010
CONSTRUCTION 2000 INC	173.91	512100	20100540	20100540-LABOR & MATERIAL TO INSTALL SCAFFOLD 5/29/10	JUN-2010
CONSTRUCTION 2000 INC	176.22	512100	20100228	SCAFFOLD UNIT 5 MEZZANINE LIP HEATER ON 2/22 & 2/23/10	MAR-2010
CONSTRUCTION 2000 INC	176.69	512100	02100908	02100908-SCAFFOLD UNIT 4 BUNKER ROOM LANDING 8 9/13/10	SEP-2010
CONSTRUCTION 2000 INC	179.16	512100	20101220	20101220-SCAFFOLD UNIT 6 MEZZANINE D MILL ON 1/3/11	JAN-2011
CONSTRUCTION 2000 INC	180.00	513100	20090331	20090331 - MC UNIT 3 DEARATOR	MAR-2009
CONSTRUCTION 2000 INC	183.19	512100	20090813	LABOR & MATERIAL SERVICES	JUL-2009
CONSTRUCTION 2000 INC	184.62	513100	20090716	20090716 - MC BASEMENT CONDENSOR WORK	MAY-2009
CONSTRUCTION 2000 INC	185.00	511100	20101015	20101015-INSTALL SCAFFOLD WEST SIDE OF 5A COAL MILL 10/27/10	NOV-2010
CONSTRUCTION 2000 INC	189.24	512100	02100816	02100816-LABOR & MATERIAL TO INSTALL & RETURN SCAFFOLD UNIT 4 BOILER 8/24/10	AUG-2010
CONSTRUCTION 2000 INC	189.24	513100	20110108	20110108-SCAFFOLD UNIT 6 MEZZ @TURBINE FOR OIL SPILL CLEANUP 1/15/11	JAN-2011
CONSTRUCTION 2000 INC	189.24	512100	20090527	SCAFFOLD: UNIT 5 A & B AIR DUCT OUTLETS	JAN-2009
CONSTRUCTION 2000 INC	189.73	513100	20100235	20100235 - MC UNIT 4 TURBINE	MAR-2010
CONSTRUCTION 2000 INC	190.00	562100	20101119	20101119-SCAFFOLD PADDY'S RUN NEW GAS TURBINE	DEC-2010
CONSTRUCTION 2000 INC	190.00	506100	20090515	NON-RES LABOR & EQUIPMENT TO CHANGE BAGS IN FLY ASH BAGHOUSE AT UNIT 5	JAN-2009
CONSTRUCTION 2000 INC	190.00	513100	20090517	SCAFFOLD: UNIT 6 BASEMENT SE CORNER OF THE CONDENSOR	JAN-2009
CONSTRUCTION 2000 INC	190.00	512100	20090518	SCAFFOLD: UNIT #5 B COAL BUNKER	JAN-2009
CONSTRUCTION 2000 INC	190.00	512005	20090519	SCAFFOLD UNIT 4 SCRUBBER OUTSIDE AT A BROKE LINE	JAN-2009
CONSTRUCTION 2000 INC	190.00	512100	20090301	LABOR & MATERIAL SERVICES	MAR-2009
CONSTRUCTION 2000 INC	190.00	511100	20090302	LABOR & MATERIAL SERVICES	FEB-2009
CONSTRUCTION 2000 INC	190.00	513100	20090304	LABOR & MATERIAL SERVICES	FEB-2009
CONSTRUCTION 2000 INC	190.00	512005	20090306	20090306 - MC UNIT 2 SCRUBBER	FEB-2009
CONSTRUCTION 2000 INC	190.00	513100	20090310	20090310 - MC UNIT 4 BASEMENT CONDENSOR	FEB-2009
CONSTRUCTION 2000 INC	190.00	511100	20090516	SCAFFOLD WASTE TREATMENT AREA	APR-2009
CONSTRUCTION 2000 INC	191.01	512100	20100224	LABOR & MATERIALS TO REMOVE & RETURN RACK BUILT AT THE COAL PILE RUN OFF POOL ON 2/22/10	MAR-2010
CONSTRUCTION 2000 INC	191.01	512100	02100462	02100462-SCAFFOLD UNIT 6 LANDING 11 DEARATOR EAST END STEAM SAFETY 4/30/10	MAY-2010
CONSTRUCTION 2000 INC	191.01	512100	02100905	02100905-SCAFFOLD UNIT 4 LANDING 1 AND LANDING 2 HYDROVEYOR LINE ON 9/10/10	SEP-2010
CONSTRUCTION 2000 INC	191.01	511100	20101112	20101112-SCAFFOLD 5A COAL MILL FOR NEC TO USE ON 11/16/10	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	191.01	512100	20101016	20101016-INSTALL ROLLING SCAFFOLD 4A MILL ON 10/27/10	NOV-2010
CONSTRUCTION 2000 INC	191.01	512100	20090539	SCAFFOLD: UNIT 5 MEZZANINE EAST WALL @COOLING WATER FOR THE ID FANS LEAK	MAY-2009
CONSTRUCTION 2000 INC	195.00	513100	01937371	LABOR TO COVER COST TO REPAIR	APR-2009
CONSTRUCTION 2000 INC	197.42	512100	02100802	02100802-SCAFFOLDS IN THE BUNKER ROOM 7/31/10	AUG-2010
CONSTRUCTION 2000 INC	198.64	513100	20110328	(INV. 20110328) TO REMOVE BOARDS - U3 BFPT	MAR-2011
CONSTRUCTION 2000 INC	200.00	513100	20090345	20090345 - MC UNIT 3 HEATER 2	MAR-2009
CONSTRUCTION 2000 INC	200.00	512100	20090405	20090405 - MC UNIT 3 2-HOT REHEAT	MAR-2009
CONSTRUCTION 2000 INC	200.00	512100	20090442	20090442 - MC UNIT 4 MEZZ	MAR-2009
CONSTRUCTION 2000 INC	200.00	512100	20090450	20090450 - MC UNIT 3 - 2 HOT REHEAT	MAR-2009
CONSTRUCTION 2000 INC	200.00	513100	20090466	20090466 - MC UNIT 3 LANDING	APR-2009
CONSTRUCTION 2000 INC	200.00	512100	J252-0100-0609 Adjustment USD	CONSTRUCTION 2000 INC\20090465	JUN-2009
CONSTRUCTION 2000 INC	201.66	512100	02100812	02100812-LABOR & MATERIAL TO INSTALL SCAFFOLD UNIT 6 FLYASH LINE ON 8/19 & 8/20/10	AUG-2010
CONSTRUCTION 2000 INC	201.91	511100	SLS000101817	CHECK OUT TOILET IN UNIT 4 BB LEAKING	SEP-2009
CONSTRUCTION 2000 INC	203.00	887100	01347693	Single/Tri Axle Loads	MAR-2009
CONSTRUCTION 2000 INC	203.93	513100	20110324	(INV. 20110324) TO INSTALL SHELVING - U3 GENERATOR	MAR-2011
CONSTRUCTION 2000 INC	205.00	512101	01351601	MC BILLING	APR-2009
CONSTRUCTION 2000 INC	205.00	512100	20081101	20081101 - MC UNIT 1 N SIDE ASH HOPPER	MAY-2009
CONSTRUCTION 2000 INC	205.00	513100	20090344	20090344 - MC UNIT 3 LANDING	MAR-2009
CONSTRUCTION 2000 INC	205.00	513100	20090462	20090462 - MC UNIT 3 HEATER 2	APR-2009
CONSTRUCTION 2000 INC	205.00	512015	3696817	6" tee rehab	AUG-2009
CONSTRUCTION 2000 INC	205.53	513100	02100423	INV #02100423 SCAFFOLD UNIT #4	APR-2010
CONSTRUCTION 2000 INC	206.00	512100	02100625	02100625-SCAFFOLD UNIT 6 ON MAIN FLOOR @NORTH WALL FLYASH LINE ON 7/13/10	JUL-2010
CONSTRUCTION 2000 INC	207.29	512005	20100004	SCAFFOLD: UNIT 6 SPP NORTH SIDE REACTION TANK FOR CHAIN VALVES 1/5/10	JAN-2010
CONSTRUCTION 2000 INC	207.80	513100	20110303	20110303 - MC UNIT 3 COOLING TOWER	MAR-2011
CONSTRUCTION 2000 INC	209.11	512100	20090468	20090468 - MC UNIT 3 BASEMENT	APR-2009
CONSTRUCTION 2000 INC	211.79	512100	02100428	SCAFFOLD: UNIT 4 LANDING 4 @ HYDROVEYOR ON 4/13/10	APR-2010
CONSTRUCTION 2000 INC	212.31	512100	20100012	SCAFFOLD: UNIT 6 BOILER FEED PUMP SUCTION LINE ON 1/11/10	JAN-2010
CONSTRUCTION 2000 INC	212.31	512017	20100517	LABOR & MATERIALS TO INSTALL SCAFFOLD	MAY-2010
CONSTRUCTION 2000 INC	212.31	513100	02100454	(02100454) TO GATHER MATERIAL, DELIVER TO SITE & INSTALL (2) NEW SCAFFOLDS - UNIT 6 MAIN FLOOR @ TURBINE CROSSOVERS	MAY-2010
CONSTRUCTION 2000 INC	212.31	513100	20090425	20090425 - MC UNIT 3 BASEMENT	MAR-2009
CONSTRUCTION 2000 INC	212.31	513100	20090537	SCAFFOLD: UNIT 6 BASEMENT NW CORNER OF THE CONDENSER FOR TURBINE OIL WORK	MAY-2009
CONSTRUCTION 2000 INC	213.61	513100	20110325	(INV. 20110325) TO INSTALL SHELVING & BACKSTOP - U3 TURBINE	MAR-2011
CONSTRUCTION 2000 INC	213.66	512101	20090432	20090432 - MC UNIT 3 SCR LANDING 7	MAR-2009
CONSTRUCTION 2000 INC	214.94	513100	02100331	(INV. # 02100331) LABOR TO ADD ON SCAFFOLD @ ALTEREX	MAR-2010
CONSTRUCTION 2000 INC	214.94	513100	02100406	INV 02100406 SCAFFOLD UNIT 6 MEZZ @ BUS LINES ON 3/23/10	APR-2010
CONSTRUCTION 2000 INC	214.94	512005	02100461	02100461-SCAFFOLD UNIT 6 A AND B BOOSTER FANS 4/29/10	MAY-2010
CONSTRUCTION 2000 INC	214.94	512100	20100533	20100533-LABOR & MATERIALS & RETURN ALL SCAFFOLD UNIT 6 MAIN FLOOR TURBINE INTERCEPTOR/STOP VALVE ON 5/13/10	JUN-2010
CONSTRUCTION 2000 INC	214.94	512100	20090513	SCAFFOLD: UNIT #5 MEZZANINE EAST WALL @ COOLING WATER FOR THE ID FANS LEAK	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	215.11	923900	110901406	PROFESSIONAL SERVICES	JUN-2009
CONSTRUCTION 2000 INC	216.42	512100	20101220	20101220-SCAFFOLD UNIT 6 MEZZANINE D MILL ON 1/3/11	JAN-2011
CONSTRUCTION 2000 INC	223.13	512100	20090320	LABOR & MATERIAL SERVICES	MAR-2009
CONSTRUCTION 2000 INC	224.99	512100	20100522	INV 20100522 SCAFFOLD UNIT 5 MEZZ 5/17/10	MAY-2010
CONSTRUCTION 2000 INC	226.58	512005	02100609	02100609-LABOR & MATERIAL TO REMOVE & RETURN SCAFFOLD UNIT 5 SDRS MODULE ON 6/2/10	JUN-2010
CONSTRUCTION 2000 INC	226.80	513100	02100451	SCAFFOLD: 6 MEZZ 4/27/10	MAY-2010
CONSTRUCTION 2000 INC	226.80	513100	02100455	(02100455) TO WRECK SCAFFOLD & RETURN MATERIALS TO STOCK PILE & OFF SITE STORAGE - UNIT 6 MEZZ. SE CORNER OF CONDENSOR @ NON-RETURN VALVE	MAY-2010
CONSTRUCTION 2000 INC	226.80	513100	02100457	(02100457) TO ALTER (2) SCAFFOLDS - UNIT 6 MAIN FLOOR @ TURBINE CROSSOVERS	MAY-2010
CONSTRUCTION 2000 INC	226.80	513100	02100458	(02100458) TO GATHER MATERIALS, BEGIN INSTALL OF SCAFFOLD, & FRAMEWORK IN - UNIT 6 SE CORNER OF TURBINE @ NON-RETURN VALVE	MAY-2010
CONSTRUCTION 2000 INC	226.80	512100	02100920	02100920-SCAFFOLD BASEMENT @5C COAL MILL ON 9/27/10	SEP-2010
CONSTRUCTION 2000 INC	226.80	512005	20101211	20101211-SCAFFOLD UNIT 4 SDRS 12/22/10	DEC-2010
CONSTRUCTION 2000 INC	226.80	512100	20090415	20090415 - MC UNIT 3 HEATER	MAR-2009
CONSTRUCTION 2000 INC	226.80	513100	20090416	20090416 - MC C SIDE MAIN TRANSF.	MAR-2009
CONSTRUCTION 2000 INC	226.80	513100	20090440	20090440 - MC UNIT 3 BASEMENT COND.	MAR-2009
CONSTRUCTION 2000 INC	227.07	512005	02100301	SCAFFOLD: UNIT 4 STACK FLUSH LINE 2/2, 2/22 & 2/23/10	MAR-2010
CONSTRUCTION 2000 INC	232.85	512100	02100628	02100628-SCAFFOLD UNIT 6 FLYASH LINE 3/26/10	AUG-2010
CONSTRUCTION 2000 INC	232.85	512100	02100808	02100808-LABOR & MATERIAL TO REMOVE & RETURN SCAFFOLD UNIT 6 FLYASH LINE ON 8/4/10	AUG-2010
CONSTRUCTION 2000 INC	232.85	562100	20101006	20101006-SCAFFOLD PADDY'S RUN NEW GAS TURBINE 10/11/10	OCT-2010
CONSTRUCTION 2000 INC	232.85	512005	20101209	20101209-SCAFFOLD UNIT 4 SDRS ON 12/17/10	DEC-2010
CONSTRUCTION 2000 INC	232.85	513100	20090503	SCAFFOLD: UNIT #5 BASEMENT UNDER TURBINE OIL COOLERS	APR-2009
CONSTRUCTION 2000 INC	232.85	513100	20090523	SCAFFOLD: UNIT #5 BASEMENT UNDER TURBINE OIL COOLERS	APR-2009
CONSTRUCTION 2000 INC	234.62	513100	20091019	SCAFFOLD: UNIT #6 BASEMENT CONDENSOR	NOV-2009
CONSTRUCTION 2000 INC	234.62	542100	20100017	SCAFFOLD: AT OHIO FALLS	FEB-2010
CONSTRUCTION 2000 INC	234.62	512100	02100435	SCAFFOLD: UNIT 5/6 MEZZANINE @HP HEATER BYPASS ON 4/15 & 4/19/10	APR-2010
CONSTRUCTION 2000 INC	234.62	512100	02100439	SCAFFOLD: UNIT 4 LANDING 3 EAST OF BOILER 4/21/10	MAY-2010
CONSTRUCTION 2000 INC	234.62	512100	20100538	20100538 - MC UNIT 3 LANDING 6	JUN-2010
CONSTRUCTION 2000 INC	234.62	512100	02100623	02100623-SCAFFOLD UNIT 4 LANDING 1 & LANDING 2 HYDROVEYOR LINE ON 7/14/10	JUL-2010
CONSTRUCTION 2000 INC	234.62	512100	02100905	02100905-SCAFFOLD UNIT 4 LANDING 1 AND LANDING 2 HYDROVEYOR LINE ON 9/10/10	SEP-2010
CONSTRUCTION 2000 INC	234.62	512100	02100903	02100903-SCAFFOLD-UNIT 4D FEEDER COAL PANT LEG ON 9/10/10	SEP-2010
CONSTRUCTION 2000 INC	234.62	512100	20110104	20110104-SCAFFOLD UNIT 5 BASEMENT A COAL MILL ON 1/7/11	JAN-2011
CONSTRUCTION 2000 INC	234.62	512005	20090223	LABOR & MATERIAL SERVICES	JAN-2009
CONSTRUCTION 2000 INC	234.62	512100	20090311	20090311 - MC UNIT 4 A & B FD FANS	FEB-2009
CONSTRUCTION 2000 INC	234.62	512100	20090341	SCAFFOLD: UNIT 6 BCPWP	MAR-2009
CONSTRUCTION 2000 INC	234.62	512100	20090419	20090419 - MC UNIT 3 HOT REHEAT LINE	MAR-2009
CONSTRUCTION 2000 INC	234.62	512100	20090420	20090420 - MC UNIT 3 15TH FL	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	234.62	513100	20090473	SCAFFOLD: UNIT #5 TURBINE EAST INTERCEPTOR TOP	APR-2009
CONSTRUCTION 2000 INC	234.62	512005	20090526	SCAFFOLD: UNIT 5 THICKNER TANK	APR-2009
CONSTRUCTION 2000 INC	234.62	512100	20090721	LABOR & MATERIAL SERVICES	MAY-2009
CONSTRUCTION 2000 INC	234.88	511100	02100818	02100818-LABOR & MATERIALS TO FORM,POUR & FINISH CONCRETE IN LST BLDG 8/24, 8/27 & 8/30/10	SEP-2010
CONSTRUCTION 2000 INC	235.09	512100	02100618	02100618-SCAFFOLD UNIT 6 ON MAIN FLOR @ NORTH WALL FLYASH LINE ON 7/6/10	JUL-2010
CONSTRUCTION 2000 INC	235.74	513100	20110319	(INV. 20110319) INSTALL SCAFFOLD: U-3 MEZZANINE UNDER TURBINE - S.END	MAR-2011
CONSTRUCTION 2000 INC	235.86	513100	20110325	(INV. 20110325) TO INSTALL SHELVING & BACKSTOP - U3 TURBINE	MAR-2011
CONSTRUCTION 2000 INC	236.70	513100	20090240	20090240 - MC UNIT 4 BASEMENT	FEB-2009
CONSTRUCTION 2000 INC	238.77	512100	20101008	20101008-SCAFFOLD UNIT 6 FLYASH 10/7/10	OCT-2010
CONSTRUCTION 2000 INC	238.86	512100	02100427	SCAFFOLD: UNIT 4 BOOSTER, ID & FD FANS ON 4/12/10	APR-2010
CONSTRUCTION 2000 INC	239.40	512100	20091218	SCAFFOLD: UNIT 4 LANDING 4 @ HYDROVEYOR ON 12/29/09	JAN-2010
CONSTRUCTION 2000 INC	239.82	513100	02100411	(INV. # 02100411) MATERIAL TO INSTALL (2) SCAFFOLDS THEN WRECK & REMOVE ALL SCAFFOLD & RETURN @ NON-RETURN VALVE	APR-2010
CONSTRUCTION 2000 INC	242.33	513100	20110210	20110210 - MC UNIT 4 BASEMENT	FEB-2011
CONSTRUCTION 2000 INC	242.68	512005	20081037	20081037 - MC UNIT 1 A & B BOOSTER FANS	JUL-2009
CONSTRUCTION 2000 INC	243.89	512100	20100229	SCAFFOLD ON UNIT 6 BASEMENT	MAR-2010
CONSTRUCTION 2000 INC	244.00	553100	20110216	LABOR TO INSTALL SCAFFOLD PADDY'S RUN GAS TURBINE 13 2/25/11	MAR-2011
CONSTRUCTION 2000 INC	244.00	513100	20110206	(INV. 20110206) TO DELIVER & INSTALL (2) SCAFFOLDS: UNIT 3 NON-RETURN VALVE & CONDENSOR	MAR-2011
CONSTRUCTION 2000 INC	244.00	513100	20110314	(INV. # 20110314) TO INSTALL SCAFFOLD: UNIT 3 BFPT	MAR-2011
CONSTRUCTION 2000 INC	244.17	512100	02100304	SCAFFOLD FOR USE ON A&B, & SCAFFOLD FOR C-4 BASEMENT COAL MILLS ON 3/5/10	MAR-2010
CONSTRUCTION 2000 INC	244.80	512100	02100619	02100619-SCAFFOLD OUTSIDE UNIT 6 @NORTH WALL FLYASH LINE ON 7/7/10	JUL-2010
CONSTRUCTION 2000 INC	245.87	512100	20091005	LABOR & MATERIAL SERVICES	JUL-2009
CONSTRUCTION 2000 INC	249.68	513100	20090239	20090239 - MC UNIT 4 MEZZ	FEB-2009
CONSTRUCTION 2000 INC	250.00	512100	20090322	20090322 - MC UNIT 4 MEZZ	FEB-2009
CONSTRUCTION 2000 INC	250.00	513100	20090339	20090339 - MC UNIT 3 TURBINE	MAR-2009
CONSTRUCTION 2000 INC	250.00	512100	20090451	20090451 - MC UNIT 3 ON 16TH LANDING	MAR-2009
CONSTRUCTION 2000 INC	250.73	512100	20090218	LABOR & MATERIAL SERVICES	JAN-2009
CONSTRUCTION 2000 INC	250.73	512100	20090230	LABOR & MATERIAL SERVICES	JAN-2009
CONSTRUCTION 2000 INC	250.73	512100	20090235	LABOR & MATERIAL SERVICES	FEB-2009
CONSTRUCTION 2000 INC	250.73	512100	02100405	INV 02100405 SCAFFOLD UNIT #6 MEZZ SE CORNER UNDER WATER LINE 3/31/10	APR-2010
CONSTRUCTION 2000 INC	250.73	512100	02100464	02100464-SCAFFOLD UNIT 6 MEZZ AT TURBINE FOR NEC TO USE 4/30/10	MAY-2010
CONSTRUCTION 2000 INC	250.73	512100	02100468	02100468-SCAFFOLD UNIT 6 4/30/10	MAY-2010
CONSTRUCTION 2000 INC	250.73	512100	20100503	INV 20100503 SCAFFOLD UNIT 6 1ST LANDING IN CROTCH OF BUNKERS ON 5/5/10	MAY-2010
CONSTRUCTION 2000 INC	250.73	513100	20100508	(20100508) MODIFY SCAFFOLD UNDER THROTTLE VALVES - UNIT 6 MAIN TURBINE DECK	MAY-2010
CONSTRUCTION 2000 INC	251.85	512100	20090212	LABOR & MATERIAL SERVICES	JAN-2009
CONSTRUCTION 2000 INC	252.60	512100	02100811	02100811-LABOR & MATERIAL TO DELIVER & INSTALL SCAFFOLD UNIT 4 HYDROVEYOR ON 8/13/10	AUG-2010
CONSTRUCTION 2000 INC	256.77	512100	20091023	20091023 - MC UNIT 2 7TH LANDING	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	256.77	512100	20091024	20091024 - MC UNIT 2 LANDING	NOV-2009
CONSTRUCTION 2000 INC	256.77	512100	20091022	20091022 - MC UNIT 4 MEZZ	NOV-2009
CONSTRUCTION 2000 INC	256.77	512100	20100522	INV 20100522 SCAFFOLD UNIT 5 MEZZ 5/17/10	MAY-2010
CONSTRUCTION 2000 INC	256.77	512005	20090604	SCAFFOLD RENTAL AT VARIOUS JOBS AT CR	MAY-2009
CONSTRUCTION 2000 INC	256.77	513100	20091006	LABOR & MATERIAL SERVICES	JUL-2009
CONSTRUCTION 2000 INC	268.46	513100	20100227	20100227 - MC UNIT 4 MAIN FLOOR	MAR-2010
CONSTRUCTION 2000 INC	270.11	513100	02100413	(INV. # 02100413) LABOR TO INSPECT & SIGN OFF ON SCAFFOLD TAGS	APR-2010
CONSTRUCTION 2000 INC	273.45	513100	02100445	SCAFFOLD: SCREENWELL 2/24-3/22/10	MAY-2010
CONSTRUCTION 2000 INC	273.45	513100	20100529	INV 20100529-SCAFFOLD AT SCREENWELL	MAY-2010
CONSTRUCTION 2000 INC	274.65	512100	20100010	SCAFFOLD: PYRITE STORAGE TANK DISCHARGE LINE ELBOW ON 1/8/10	JAN-2010
CONSTRUCTION 2000 INC	279.24	512017	20101003	20101003-SCAFFOLD	OCT-2010
CONSTRUCTION 2000 INC	279.24	562100	20101005	20101005-SCAFFOLD PADDY'S RUN NEW GAS TURBINE	OCT-2010
CONSTRUCTION 2000 INC	279.24	502100	20110107	20110107-SCAFFOLD UNIT 4 WATER TREATMENT TRAILERS FOR PIC ON 1/12 & 1/13/11	JAN-2011
CONSTRUCTION 2000 INC	282.47	513100	20091215	SCAFFOLD: UNIT 5 MEZZANINE STEAM SAFETY 12/24 & 12/28/09	JAN-2010
CONSTRUCTION 2000 INC	283.97	513100	02100603	LABOR & MAT'L TO INSTALL SCAFFOLD, WRECK, REMOVE & RETURN: UNIT 3 MEZZ. @ TURBINE LEAD BOX	JUN-2010
CONSTRUCTION 2000 INC	285.00	512100	20090514	SCAFFOLD: UNIT #5 C COAL BUNKER	APR-2009
CONSTRUCTION 2000 INC	285.00	512017	20090520	SCAFFOLD: UNIT 6 SPP RENTAL	APR-2009
CONSTRUCTION 2000 INC	286.54	512100	20100217	SCAFFOLD: UNIT 5 SEAL OIL @ PYRITE SOTRAGE TANK 2/16/10	FEB-2010
CONSTRUCTION 2000 INC	286.54	512100	02100915	02100915-SCAFFOLD BASEMENT @5C COAL MILL ON 9/23/10	SEP-2010
CONSTRUCTION 2000 INC	286.54	511100	20101113	20101113-SCAFFOLD UNIT 5 MEZZANINE FOR NEC TO USE ON 11/16/10	NOV-2010
CONSTRUCTION 2000 INC	288.44	513100	20090326	LABOR & MATERIAL SERVICES	MAR-2009
CONSTRUCTION 2000 INC	289.44	512100	02100622	02100622-SCAFFOLD UNIT 6 LANDING 7/13/10	JUL-2010
CONSTRUCTION 2000 INC	291.71	553100	20090238	LABOR & MATERIAL SERVICES	FEB-2009
CONSTRUCTION 2000 INC	292.37	513100	20091001	LABOR & MATERIAL SERVICES	JUL-2009
CONSTRUCTION 2000 INC	293.22	511100	20081039	LABOR & MATERIALS TO REMOVE & RETURN SCAFFOLD UNIT 3 SPP ALONG SIDE WHERE METAL SAIDING IS BLOWN OFF	JUL-2009
CONSTRUCTION 2000 INC	293.62	553100	02100605	02100605-LABOR & MATERIAL TO INSTALL SCAFFOLD PADDY'S RUN 6/8-6/10/10	JUN-2010
CONSTRUCTION 2000 INC	294.62	512100	02100402	INV 02100402 SCAFFOLD	APR-2010
CONSTRUCTION 2000 INC	295.54	512015	20081103	20081103 - MC UNIT 1 SDRS	MAY-2009
CONSTRUCTION 2000 INC	296.40	513100	20110213	20110213-LABOR & MATERIAL TO INSTALL SCAFFOLD ON 6 SCREENWELL B SIDE PUMP 2/24/11	MAR-2011
CONSTRUCTION 2000 INC	298.59	512005	20090713	LABOR & MATERIAL SERVICES	MAY-2009
CONSTRUCTION 2000 INC	298.59	512100	20090808	SCAFFOLD: UNIT 3 BASEMENT BEHIND A/B COAL MILL	JUN-2009
CONSTRUCTION 2000 INC	299.01	512005	20090209	20090209 - MC UNIT 4 LANDING	JAN-2009
CONSTRUCTION 2000 INC	300.00	512100	20101118	20101118-SCAFFOLD UNIT 6 TURBINE OIL FLUSH BARRICADE	DEC-2010
CONSTRUCTION 2000 INC	300.00	512100	20081120	20081120 - MC UNIT 3 SEAL OIL DELUGE VALVE	MAY-2009
CONSTRUCTION 2000 INC	300.00	512005	20090216	20090216 - MC UNIT 1 A1 RECYCLE PUMP	JAN-2009
CONSTRUCTION 2000 INC	300.00	513100	20090340	20090340 - MC UNIT 3 BASEMENT/SE CORNER COND.	MAR-2009
CONSTRUCTION 2000 INC	300.00	512100	20090404	20090404 - MCUNIT 3 16TH LANDING	MAR-2009
CONSTRUCTION 2000 INC	300.00	512100	20090422	20090422 - MC UNIT 3 LANDING 4	MAR-2009
CONSTRUCTION 2000 INC	300.20	513100	02100323	02100323 - MC UNIT 4 BASEMENT	MAR-2010
CONSTRUCTION 2000 INC	304.44	512100	20090236	LABOR & MATERIAL SERVICES	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	307.31	512100	20081110	LABOR & MATERIALS TO REMOVE & RETURN SCAFFOLD UNIT 6 SPP FLYASH SILO	APR-2009
CONSTRUCTION 2000 INC	307.31	512100	20091008	LABOR & MATERIAL SERVICES	JUL-2009
CONSTRUCTION 2000 INC	308.88	910001	01347694	Temporary Staffing	MAR-2009
CONSTRUCTION 2000 INC	310.44	513100	20091021	20091021 - MC UNIT 4 MEZZ	NOV-2009
CONSTRUCTION 2000 INC	310.44	512100	02100807	02100807-LABOR & MATL SCAFFOLD BUNKER ROOM ON 8/3/10	AUG-2010
CONSTRUCTION 2000 INC	310.44	512017	02100815	02100815-LABOR & MATERIAL TO INSTALL SCAFFOLD UNIT 4 & 5 SPP ON 8/23/10	SEP-2010
CONSTRUCTION 2000 INC	310.44	513100	20081047	20081047 - MC UNIT 1 TRANSFORMERS	MAY-2009
CONSTRUCTION 2000 INC	310.44	513100	20091001	SCAFFOLD: UNIT 6 UNDER THE TURBINE @ DA & HIP HEATER EXTRACTION LINE HANGERS	JUL-2009
CONSTRUCTION 2000 INC	310.46	512015	20100025	SCAFFOLD: UNIT 6 ON FLYASH LINE 1/29/10	FEB-2010
CONSTRUCTION 2000 INC	310.46	512100	02100401	INV 02100401 SCAFFOLD UNIT 4 & 5 SPP 4/1/10	APR-2010
CONSTRUCTION 2000 INC	310.46	513100	02100348	(INV. # 02100348) LABOR TO DELIVER & INSTALL SCAFFOLD @ NON-RETURN VALVE	APR-2010
CONSTRUCTION 2000 INC	310.46	513100	02100349	(INV. # 02100349) LABOR TO DELIVER & INSTALL SCAFFOLD NORTH & SOUTH END OF TURBINE	APR-2010
CONSTRUCTION 2000 INC	310.46	512017	20100523	INV 20100523 SCAFFOLD UNIT 4 AND 5 SPP 5/14/10	MAY-2010
CONSTRUCTION 2000 INC	310.46	512100	20090309	20090309 - MC UNIT 4 BASEMENT	FEB-2009
CONSTRUCTION 2000 INC	310.46	513100	20090326	SCAFFOLD: SCREENWELL	MAR-2009
CONSTRUCTION 2000 INC	310.46	513100	20090335	SCAFFOLD: SCREENWELL	MAR-2009
CONSTRUCTION 2000 INC	310.46	512100	20090445	20090445 - MC UNIT 3 A SIDE CLOSED	APR-2009
CONSTRUCTION 2000 INC	314.50	513100	20110309	INV 20110309-INSTALL & REMOVE SCAFFOLD AS PROPOSED IN SCREENWELL	MAR-2011
CONSTRUCTION 2000 INC	315.04	512100	02100420	INV# 02100420 SCAFFOLD UNIT 4 A AND B FD FANS	MAY-2010
CONSTRUCTION 2000 INC	315.46	512100	20090334	SCAFFOLD: UNIT 6 SE CORNER OF BOILER IN BASEMENT	MAR-2009
CONSTRUCTION 2000 INC	315.93	593002	3517	INV#19375 - STLGT STLGT PROJECT	AUG-2009
CONSTRUCTION 2000 INC	317.41	512100	20081048	LABOR & MATERIALS TO REMOVE & RETURN SCAFFOLD UNIT 5B COAL MILL	FEB-2009
CONSTRUCTION 2000 INC	317.84	512005	02100801	02100801-LABOR & MATERIALS TO REPAIR/POUR CONCRETE CURB WALL AT THE SULPHUR BLDG 7/15 & 7/31/10	AUG-2010
CONSTRUCTION 2000 INC	320.81	513100	20100219	20100219 - MC UNIT 4 MEZZ	FEB-2010
CONSTRUCTION 2000 INC	322.11	512005	20090912	SCAFFOLD: UNIT #6 SPP	JUL-2009
CONSTRUCTION 2000 INC	323.38	542100	02100910	02100910-SCAFFOLD OHIO FALLS AT PIPES FOR WASTE TREATMENT ON 9/15/10	SEP-2010
CONSTRUCTION 2000 INC	323.45	513100	02100607	02100607-RENTAL FOR SCAFFOLD SCREENWELL A TRAVEL SCREEN	JUN-2010
CONSTRUCTION 2000 INC	323.45	513100	02100624	02100624-SCAFFOLD SCREENWELL A TRAVEL SCREEN	JUL-2010
CONSTRUCTION 2000 INC	327.15	513100	20101011	20101011 - MC UNIT 1 TURBINE LEAD BOX	NOV-2010
CONSTRUCTION 2000 INC	328.35	513100	20090314	20090314 - MC UNIT 4 BASEMENT	FEB-2009
CONSTRUCTION 2000 INC	329.62	512005	20090213	SCAFFOLD-UNIT 4 B BOOSTER FAN WATER SUPPLY ALONG LINE ON EAST SIDE	FEB-2009
CONSTRUCTION 2000 INC	329.88	512100	01347697	Contract Labor	MAR-2009
CONSTRUCTION 2000 INC	330.00	512100	3269	010002658 - MC CLEAN COOLING WATER LINES	AUG-2009
CONSTRUCTION 2000 INC	334.26	512100	02100907	02100907-LABOR & MATERIAL TO WRECK & REMOVE SCAFFOLD UNIT 4 D FEEDER COAL PANT LEG ON 9/13/10	SEP-2010
CONSTRUCTION 2000 INC	334.37	512100	20091111	SCAFFOLD: UNIT 4 MEZZAINIE A COAL MILL BLAST GATE ON 11/16/09	NOV-2009
CONSTRUCTION 2000 INC	334.37	512100	20091113	SCAFFOLD: UNIT 4 MEZZANINE C MILL	NOV-2009
CONSTRUCTION 2000 INC	334.37	512100	20091118	SCAFFOLD: UNIT 4 MEZZAINIE C MILL @ 4 C-1 BURNER CONDUIT INSTALLING BLANK ON 11/20/09	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	334.37	512100	20091116	SCAFFOLD: UNIT 6 ROOF @ BLOWDOWN LINE EVAPORATOR TOP ON ROOF OF BLDG 11/17/09	NOV-2009
CONSTRUCTION 2000 INC	334.37	512100	20091110	SCAFFOLD: UNIT 6 FLYASH LEAK TO THE NORTH BIN ON 11/12/09	DEC-2009
CONSTRUCTION 2000 INC	334.37	512100	02100429	SCAFFOLD: UNIT 5/6 MEZZANINE LIP HEATER ON 4/15/10	APR-2010
CONSTRUCTION 2000 INC	334.37	512100	02100436	SCAFFOLD: UNIT 6 B ID FAN	APR-2010
CONSTRUCTION 2000 INC	334.37	512005	20090543	SCAFFOLD: UNIT 4 SCRUBBER OUTSIDE AT A BROKEN LINE BY THE STACK	MAY-2009
CONSTRUCTION 2000 INC	334.39	512015	20100005	SCAFFOLD: UNIT 6 on flyash line 1/4/10	JAN-2010
CONSTRUCTION 2000 INC	334.67	512100	20100208	SCAFFOLD: EAST & WEST BFP UNIT 6 BASEMENT 2/3 & 2/4/10	FEB-2010
CONSTRUCTION 2000 INC	335.28	511100	20081123	20081123 - MC UNIT 1 BASEMENT	MAY-2009
CONSTRUCTION 2000 INC	340.23	512017	02100921	02100921-SCAFFOLD 4/5 SPP AT THE SCREW CONVEYOR ON 9/27/10	SEP-2010
CONSTRUCTION 2000 INC	340.23	512100	02100919	02100919-SCAFFOLD UNIT 6 FLYASH OUTSIDE THE BLDG	SEP-2010
CONSTRUCTION 2000 INC	340.23	512100	02100918	02100918-SCAFFOLD UNIT 6 FLYASH SILOS ON 9/27/10	OCT-2010
CONSTRUCTION 2000 INC	340.47	512100	20081122	20081122 - MC INSTALL REMOVE SCAFF.	APR-2009
CONSTRUCTION 2000 INC	343.37	512005	02100914	02100914-SCAFFOLD @CITY WATER LINE REPAIR ON 9/22 & 9/23/10	OCT-2010
CONSTRUCTION 2000 INC	345.45	512100	02100340	INV 02100340 SCAFFOLD UNIT 6 A & B FD FANS ON 3/26/10	APR-2010
CONSTRUCTION 2000 INC	346.23	512005	20101007	20101007-SCAFFOLD UNIT 4 SDRS FOR LINE PATCH ON 10/7 & 10/11/10	OCT-2010
CONSTRUCTION 2000 INC	346.24	512100	20090464	20090464 - MC UNIT 3 B MILL	APR-2009
CONSTRUCTION 2000 INC	346.25	511100	20090251	SCAFFOLD: UNIT 5 MEZZANINE FOR EVANS TO USE FIXING WATER LINE KLEAK	APR-2009
CONSTRUCTION 2000 INC	348.02	594002	021463	CONTRACT LABOR	APR-2009
CONSTRUCTION 2000 INC	349.02	513100	02100805	02100805-LABOR & MATERIAL TO REMOVE & RETURN SCAFFOLD & INSTALL BARRICADE SCREENWELL 8/2/10	AUG-2010
CONSTRUCTION 2000 INC	349.08	512100	20090214	RES-CR MAINTENANCE	OCT-2009
CONSTRUCTION 2000 INC	349.08	512100	20090214	RES-CR MAINTENANCE	OCT-2009
CONSTRUCTION 2000 INC	349.08	512100	20090214	RES-CR MAINTENANCE	OCT-2009
CONSTRUCTION 2000 INC	349.08	512100	20090214	RES-CR MAINTENANCE	OCT-2009
CONSTRUCTION 2000 INC	349.27	512005	20090214	SCAFFOLD: UNIT 4 SDRS B SIDE FOR TONY PHILLIPS OF YOUNGBLOOD	JAN-2009
CONSTRUCTION 2000 INC	349.63	513100	02100322	SCAFFOLD: UNIT 4 DEARATOR	MAR-2010
CONSTRUCTION 2000 INC	350.00	512100	20081113	20081113 - MC UNIT 1 BOILER FEED PUMP	MAY-2009
CONSTRUCTION 2000 INC	350.00	512100	20090405	20090405 - MC UNIT 3 2-HOT REHEAT	MAR-2009
CONSTRUCTION 2000 INC	350.00	512100	6424	Repair, 100 HP, STACKER RECLAIMER MOTOR return to stock motor IIN 1465086 (MACHANE WORK ONLY)	AUG-2009
CONSTRUCTION 2000 INC	350.88	513100	20110207	(INV. 20110207) TO DELIVER & INSTALL SCAFFOLD: UNIT 3 BASEMENT @ Y-STRAINER	MAR-2011
CONSTRUCTION 2000 INC	350.93	513100	20100220	20100220 - MC UNIT 4 MAIN FLOOR	FEB-2010
CONSTRUCTION 2000 INC	352.16	513100	02100414	(INV. # 02100414) MATERIAL TO REMOVE & RETURN SCAFFOLD @ ALTEREX	APR-2010
CONSTRUCTION 2000 INC	352.29	512100	20100228	SCAFFOLD UNIT 5 MEZZANINE LIP HEATER ON 2/22 & 2/23/10	MAR-2010
CONSTRUCTION 2000 INC	352.32	512100	20090508	SCAFFOLD: UNIT #5 2ND LANDING NORTH SIDE OF BOILER	APR-2009
CONSTRUCTION 2000 INC	352.89	513100	02100601	LABOR & MAT'L TO INSTALL SCAFFOLD, WRECK, REMOVE & RETURN: UNIT 3 BASEMENT @ TURBINE SCREEN	JUN-2010

Attachment to Response to LGE AG-1 Question No. 164
268 of 1684
Scott

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	353.79	513100	20110214	20110214 - MC #4 BASEMENT CONDENSOR	MAR-2011
CONSTRUCTION 2000 INC	354.06	513100	20100230	SCAFFOLD SCREENWELL A TRAVEL SCREEN 2/24-2/25/10	MAR-2010
CONSTRUCTION 2000 INC	358.29	512005	02100609	02100609-LABOR & MATERIAL TO REMOVE & RETURN SCAFFOLD UNIT 5 SDRS MODULE ON 6/2/10	JUN-2010
CONSTRUCTION 2000 INC	358.29	513100	02100610	02100610-LABOR & MATERIAL TO REMOVE & RETURN SCAFFOLD UNIT 6 MEZZANINE	JUN-2010
CONSTRUCTION 2000 INC	358.29	512100	20090710	SCAFFOLD: UNIT 4 C COAL MILL BLAST GATE	MAY-2009
CONSTRUCTION 2000 INC	358.29	512100	20090712	20090712 - MC UNIT 3 LANDING	MAY-2009
CONSTRUCTION 2000 INC	358.29	512100	20090715	SCAFFOLD: UNIT 4 BASEMENT BEHIND A/B COAL MILL	MAY-2009
CONSTRUCTION 2000 INC	358.29	512100	20090719	20090719 - MC UNIT 4 BASEMENT	MAY-2009
CONSTRUCTION 2000 INC	358.30	512017	20091013	SCAFFOLD: UNIT #6 SPP CHAIN VALVE ON 10/14 & 10/19/09	NOV-2009
CONSTRUCTION 2000 INC	358.30	512100	20101218	20101218-scaffold unit 6 precipitator hopper lighting on 12/27 * 12/28/10	JAN-2011
CONSTRUCTION 2000 INC	361.54	562100	20091105	SCAFFOLD: VALVE REMOVAL 10/20 & 11/4/09	NOV-2009
CONSTRUCTION 2000 INC	362.03	512005	20101213	20101213-SCAFFOLD UNIT 6 SDRS @FLUE GAS LEAK ON 6A MODULE ON 12/22/10	DEC-2010
CONSTRUCTION 2000 INC	362.10	512100	20091101	SCAFFOLD: UNIT #6 BLOWDOWN LINE EVAPORATOR TOP ON ROOF OF BUILDING 10/23 & 10/24/09	NOV-2009
CONSTRUCTION 2000 INC	362.45	512100	20090506	SCAFFOLD: UNIT #5 MEZZANINE UNDER TURBINE/GENERATOR 9	APR-2009
CONSTRUCTION 2000 INC	363.34	513100	20090248	20090248 - MC UNIT 3 TURBINE LEAD BOX	FEB-2009
CONSTRUCTION 2000 INC	364.15	512100	20090225	SCAFFOLD: UNIT 4 MEZZANINE @ HOT REHEAT LINE	JAN-2009
CONSTRUCTION 2000 INC	364.15	512100	20090414	20090414 - MC UNIT 3 NORTH	MAR-2009
CONSTRUCTION 2000 INC	364.15	513100	20090418	20090418 - MC UNIT 3 COND.	MAR-2009
CONSTRUCTION 2000 INC	364.15	513100	20090421	20090421 - MC UNIT 2 BASEMENT	MAR-2009
CONSTRUCTION 2000 INC	364.15	513100	20090425	20090425 - MC UNIT 3 BASEMENT	MAR-2009
CONSTRUCTION 2000 INC	364.15	511100	20090504	SCAFFOLD: UNIT 3 PRECIPITATOR	APR-2009
CONSTRUCTION 2000 INC	364.15	512100	20100222	SCAFFOLD: UNIT 5 MEZZANINE, STEAM SEAL SAFETY ON 2/19/10	MAR-2010
CONSTRUCTION 2000 INC	364.15	513100	02100336	02100336 - MC UNIT 4 SCAF. CONDENSOR	APR-2010
CONSTRUCTION 2000 INC	364.15	513100	02100408	(INV. # 02100408) LABOR TO REMOVE & RETURN SCAFFOLD @ LEAD BOX	APR-2010
CONSTRUCTION 2000 INC	364.15	512005	02100424	INV #02100424 SCAFFOLD UNIT 4 THICKNER TANK	MAY-2010
CONSTRUCTION 2000 INC	364.15	513100	02100453	SCAFFOLD: UNIT 6 MAIN FLOOR 4/27/10	MAY-2010
CONSTRUCTION 2000 INC	364.15	513100	02100456	02100456-SCAFFOLD UNIT 6 DEARATOR & STORAGE TANKS ON 4/21/10	MAY-2010
CONSTRUCTION 2000 INC	364.15	512100	20110103	20110103-SCAFFOLD UNIT 6 MEZZANINE D MILL 1/6/11	JAN-2011
CONSTRUCTION 2000 INC	373.40	512017	20101004	20101004-SCAFFOLD @5B FILTER CONVEYOR MOTOR COOLING FAN QUARD WORK	OCT-2010
CONSTRUCTION 2000 INC	378.67	513100	20110321	(INV. 20110321) TO SECURE PLANKING BOARDS - U3 TURBINE DECK @ LP HOOD	MAR-2011
CONSTRUCTION 2000 INC	382.02	513100	02100450	(02100450) TO WRECK SCAFFOLD/PLANKS COVERING HOLES & LAY TO SIDE - UNIT 6 MAIN FLOOR TURBINE @ LP HOOD	MAY-2010
CONSTRUCTION 2000 INC	382.02	512100	02100903	02100903-SCAFFOLD-UNIT 4D FEEDER COAL PANT LEG ON 9/10/10	SEP-2010
CONSTRUCTION 2000 INC	382.02	512100	02100912	02100912-SCAFFOLD UNIT 6 FLYASH SILOS 9/21/10	SEP-2010
CONSTRUCTION 2000 INC	382.02	512100	20101106	20101106-SCAFFOLD UNIT 6 FLYASH BLDG FOR PIC 11/10/10	NOV-2010
CONSTRUCTION 2000 INC	382.02	562100	20101105	20101105-SCAFFOLD-PADDY'S RUN GAS TURBINE ON 11/8/10	NOV-2010
CONSTRUCTION 2000 INC	382.02	562100	20101203	20101203-SCAFFOLD PADDYS RUN NEW GAS TURBINE ON 12/7/10	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	382.02	512100	20090323	20090323 - MC SCREENHOUSE EDG	FEB-2009
CONSTRUCTION 2000 INC	382.02	512100	20090443	20090443 - MC UNIT 3 BASEMENT	MAR-2009
CONSTRUCTION 2000 INC	382.02	512100	20090546	SCAFFOLD: UNIT 5-C COAL BUNKER	MAY-2009
CONSTRUCTION 2000 INC	382.22	512100	20091103	SCAFFOLD: COAL HANDLING C HOUSE FOR LIGHTING 11/2/09	NOV-2009
CONSTRUCTION 2000 INC	388.07	512100	02100806	02100806-LABOR & MATERIAL TO REMOVE & RETURN SCAFFOLD UNIT 6B COAL MILL ON 8.3/10	AUG-2010
CONSTRUCTION 2000 INC	388.07	513100	02100805	02100805-LABOR & MATERIAL TO REMOVE & RETURN SCAFFOLD & INSTALL BARRICADE SCREENWELL 8/2/10	AUG-2010
CONSTRUCTION 2000 INC	388.07	512100	20091008	SCAFFOLD: 6TH FLOOR ASH WATER SOLUTION LINE ABOVE THE SEPARATOR	JUL-2009
CONSTRUCTION 2000 INC	388.07	512100	20091008	SCAFFOLD: UNIT #5 MAIN FLOOR ABOVE BATHROOM	JUL-2009
CONSTRUCTION 2000 INC	388.15	512005	20100231	SCAFFOLD UNIT 6 THICKNER TANK	MAR-2010
CONSTRUCTION 2000 INC	388.37	512005	20091212	SCAFFOLD: UNIT 6 SPP NORTH SIDE REACTION TANK FOR CHAIN VALVES	DEC-2009
CONSTRUCTION 2000 INC	389.60	512100	02100617	02100617 - MC UNIT 1 LANDING 4 PANTLEG 7/1 & 7/2 & 7/6	JUL-2010
CONSTRUCTION 2000 INC	392.28	513100	20100509	INV 20100509 SCAFFOLD UNIT 6 BASEMENT CONDENSOR ON 5/3/10	MAY-2010
CONSTRUCTION 2000 INC	394.18	512100	02100618	02100618-SCAFFOLD UNIT 6 ON MAIN FLOR @ NORTH WALL FLYASH LINE ON 7/6/10	JUL-2010
CONSTRUCTION 2000 INC	396.82	512100	20100521	INV 20100521 SCAFFOLD UNIT 6 BASEMENT 5/11-5/13/10	MAY-2010
CONSTRUCTION 2000 INC	397.28	553100	20110308	INV 20110308-SCAFFOLD PADDY'R RUN GAS TURBINE 13 3/8/11	MAR-2011
CONSTRUCTION 2000 INC	400.00	512100	20090332	20090332 - MC UNIT 3 B SIDE	MAR-2009
CONSTRUCTION 2000 INC	401.75	512100	20090479	SCAFFOLD: UNIT #5 BASEMENT A & B ID FANS	APR-2009
CONSTRUCTION 2000 INC	405.35	512100	20090313	20090313 - MC UNIT 4 MAIN FLOOR	FEB-2009
CONSTRUCTION 2000 INC	405.47	512005	20100210	LABOR & MATERIAL TO DELIVER MATERIALS/EQUIPMENT & CRANE LIFT TO SITE, INSTALL SCAFFOLD UNIT 6 THICKNER TANK 2/8, 2/10 & 2/11/10	FEB-2010
CONSTRUCTION 2000 INC	405.86	512005	20101102	20101102 - MC UNIT 1 REACTION TANK	NOV-2010
CONSTRUCTION 2000 INC	405.95	513100	20100002	20100002 - MC UNIT 2 TURBINE	JAN-2010
CONSTRUCTION 2000 INC	405.95	512100	20100206	LABOR & MATERIAL TO BUILD A RACK AT THE COAL PILE RUN OFF POOL ON 2/3/10	FEB-2010
CONSTRUCTION 2000 INC	405.95	513100	02100325	(INV. # 02100325) LABOR TO COVER HOLES @ LP HOOD & MOVE ALL STORED SCAFFOLD OUTSIDE	MAR-2010
CONSTRUCTION 2000 INC	405.95	513100	20100227	20100227 - MC UNIT 4 MAIN FLOOR	MAR-2010
CONSTRUCTION 2000 INC	405.95	513100	02100305	02100305 - CR UNIT 6 MEZZ	APR-2010
CONSTRUCTION 2000 INC	405.95	512100	20100524	INV 20100524 SCAFFOLD UNIT 4 LANDING 5/14/10	MAY-2010
CONSTRUCTION 2000 INC	405.95	512100	02100449	SCAFFOLD: UNIT 6 MEZ SE CORNER UNDER WATER LINE ON 4/26/10	MAY-2010
CONSTRUCTION 2000 INC	405.95	512005	20090336	SCAFFOLD: UNIT 6 SODA ASH SILO	MAR-2009
CONSTRUCTION 2000 INC	405.95	512005	20090533	SCAFFOLD: UNIT 5 THICKNER TANK	MAY-2009
CONSTRUCTION 2000 INC	406.14	512100	20091108	LABOR TO RAISE DRAIN LINE FOR WATER TO RUN OFF BETTER IN COAL HANDLING AREA AT CR 11/12/09	NOV-2009
CONSTRUCTION 2000 INC	410.54	512017	20091007	SCAFFOLD: UNIT #6 SPP @CHAIN VALVE	JUL-2009
CONSTRUCTION 2000 INC	410.56	513100	02100469	(02100469) TO WRECK SCAFFOLD ON EAST & WEST END OF SOUTH SIDE OF UNIT 6 INTERCEPT VALVES	MAY-2010
CONSTRUCTION 2000 INC	411.68	512100	20090428	20090428 - MC UNIT 3 PRECI. A 1 AND A 2	MAR-2009
CONSTRUCTION 2000 INC	411.97	512100	20110318	INV 20110318-SCAFFOLD CR5 MEZZ @ C MILL BOTTOM VIBRATOR AIR LINE WORK ON 3/11/11	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	411.99	512005	20091117	SCAFFOLD: UNIT 6 SPP B REACTION TANK ON 11/20/09	NOV-2009
CONSTRUCTION 2000 INC	411.99	512100	20090531	SCAFFOLD: UNIT 5 A & B ID FANS	APR-2009
CONSTRUCTION 2000 INC	412.25	512100	20081050	20081050 - MC UNIT 1 INJECTION WATER PIPING	APR-2009
CONSTRUCTION 2000 INC	413.61	512100	20090507	SCAFFOLD: UNIT #5 -5B COAL MILL EAST SIDE	APR-2009
CONSTRUCTION 2000 INC	414.01	513100	20100506	(20100506) GATHER MATERIALS & INSTALL MORE SCAFFOLD @ STOP VALVES	MAY-2010
CONSTRUCTION 2000 INC	417.84	512100	20090210	LABOR & MATERIAL TO REMOVE & RETURN SCAFFOLD UNIT 4 7 TH LANDING SOUTH SIDE OF BOILER UNDER DEARATOR STORAGE TANK	JAN-2009
CONSTRUCTION 2000 INC	417.84	512100	20090459	20090459 - MC UNIT 3 BOILER	APR-2009
CONSTRUCTION 2000 INC	418.31	512100	02100803	Material to repair/replace concrete/caps on four monitoring wells	AUG-2010
CONSTRUCTION 2000 INC	418.49	512100	20090505	SCAFFOLD: UNIT #5 BASEMENT A & B FD FANS	APR-2009
CONSTRUCTION 2000 INC	419.56	513100	20100539	20100539-LABOR & MATERIAL TO CLEAN AREA	JUN-2010
CONSTRUCTION 2000 INC	422.67	513100	20090207	SCAFFOLD: UNIT 4 8TH LANDING AT DEARATOR STORAGE TANK	JAN-2009
CONSTRUCTION 2000 INC	424.32	511100	19375	ING 94-019 ROTARY VALVE	JUL-2009
CONSTRUCTION 2000 INC	424.88	902001	5803	LG&EContractor Gas meter read	AUG-2009
CONSTRUCTION 2000 INC	425.00	506100	90250378	PORTABLE TOILETS	SEP-2009
CONSTRUCTION 2000 INC	425.10	539100	10526030	* AA PORTABLE SANITATION #233478	JUN-2009
CONSTRUCTION 2000 INC	428.70	593002	08032846	Contract Labor	JUN-2009
CONSTRUCTION 2000 INC	429.79	910001	0115755	Labor	FEB-2009
CONSTRUCTION 2000 INC	429.79	910001	0115849	Labor	FEB-2009
CONSTRUCTION 2000 INC	429.87	512100	20100013	20100013 - MC UNIT 4 NORTH	JAN-2010
CONSTRUCTION 2000 INC	429.87	513100	02100319	(INV. # 02100319) LABOR TO COVER EAST & WEST CONTAINMENT HOLES @ TURBINE DECK	MAR-2010
CONSTRUCTION 2000 INC	429.87	512005	02100418	INV #02100418 SCAFFOLD UNIT 6 THICKNER TANK ON 4/1/10	MAY-2010
CONSTRUCTION 2000 INC	429.87	513100	20090240	20090240 - MC UNIT 4 BASEMENT	FEB-2009
CONSTRUCTION 2000 INC	429.87	512100	20090242	20090242 - MC UNIT 4 BASEMENT	FEB-2009
CONSTRUCTION 2000 INC	429.87	513100	20090319	20090319 - MC UNIT 2 12TH LANDING	FEB-2009
CONSTRUCTION 2000 INC	429.87	512100	20090409	20090409 - MC UNIT 3 15TH LANDING	MAR-2009
CONSTRUCTION 2000 INC	429.87	512100	20090423	20090423 - MC UNIT 3 3RD LANDING	MAR-2009
CONSTRUCTION 2000 INC	429.89	512100	20081111	20081111 - MC UNIT 1 ID FANS	APR-2009
CONSTRUCTION 2000 INC	429.89	512005	20081112	20081112 - MC UNIT 1 A & B BOOSTE FANS	MAY-2009
CONSTRUCTION 2000 INC	430.28	513100	20100233	20100233 - MC UNIT 4 TURBINE	MAR-2010
CONSTRUCTION 2000 INC	430.85	512100	20090316	20090316 - MC A AND B ID FANS	FEB-2009
CONSTRUCTION 2000 INC	432.89	513100	02100620	02100620-SCAFFOLD CR5 SDRS LANDING 4 EAST SIDE ON 7/8/10	JUL-2010
CONSTRUCTION 2000 INC	435.91	512100	02100613	02100613-LABOR & MATERIAL SCAFFOLD 5 & 6 @LANDNG 1 HYDROVEYOR LINE ON 6/25 & 6/28/10	JUL-2010
CONSTRUCTION 2000 INC	436.85	512100	02100444	SCAFFOLD: UNIT 6 BASEMENT EAST & WEST BOILER FEED PUMPS	MAY-2010
CONSTRUCTION 2000 INC	441.94	512100	20090801	20090801 - MC UNIT 4 MEZZ	MAY-2009
CONSTRUCTION 2000 INC	447.78	512100	20081109	20081109 - MC UNIT 1 FD FANS	APR-2009
CONSTRUCTION 2000 INC	447.78	512100	20090407	20090407 - MC UNIT 3 BASEMENT	MAR-2009
CONSTRUCTION 2000 INC	450.00	512005	20081104	20081104 - MC UNIT 2 SDRS	MAY-2009
CONSTRUCTION 2000 INC	451.13	513100	02100602	LABOR & MAT'L TO INSTALL SCAFFOLD, WRECK, REMOVE & RETURN: UNIT 3 UNDER GENERATOR	JUN-2010
CONSTRUCTION 2000 INC	451.88	510100	20090219	20090219 - MC UNIT 3 BASEMENT	JAN-2009
CONSTRUCTION 2000 INC	453.60	512100	02100335	02100335 - MC UNIT 4 MEZZ.	APR-2010
CONSTRUCTION 2000 INC	453.60	512017	20110102	20110102-SCAFFOLD UNIT 6 SPP @WITCHES HAT ABOVE CHAIN DRIVE ON 1/5/11	JAN-2011
CONSTRUCTION 2000 INC	453.60	512100	20110105	20110105-SCAFFOLD UNIT 5 BASEMENT A COAL MILL ON 1/12/11	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	453.60	512100	20081116	20081116 - MC UNIT 1 BASEMENT	MAY-2009
CONSTRUCTION 2000 INC	453.60	512100	20090436	20090436 - MC UNIT 3 3RD LANDING A	MAR-2009
CONSTRUCTION 2000 INC	453.60	512100	20090438	20090438 - MC UNIT 3 15 LANDING	MAR-2009
CONSTRUCTION 2000 INC	453.62	512005	20090347	SCAFFOLD: UNIT 6 SODA ASH SILON	MAR-2009
CONSTRUCTION 2000 INC	458.14	512100	20090904	20090904 - MC UNIT 2 LANDING	JUL-2009
CONSTRUCTION 2000 INC	458.80	583100	20090543	Contract Labor	MAY-2009
CONSTRUCTION 2000 INC	458.92	513100	20100515	(20100515) MATERIAL RENTAL USE 4/11 - 5/9	MAY-2010
CONSTRUCTION 2000 INC	465.66	512100	02100626	02100626-SCAFFOLD UNIT 6 B COAL MILL ON 7/23/10	JUL-2010
CONSTRUCTION 2000 INC	465.66	511100	20101103	20101103-SCAFFOLD UNIT 5 MEZZ FOR NEC TO USE ON 11/2/10	NOV-2010
CONSTRUCTION 2000 INC	465.66	512100	20101125	20101125-LABOR & MATERIALS TO REMOVE SCAFFOLD & RETURN TO STORAGE UNIT 4 @AIR LEAK ON WEST SIDE OF THE B COAL BUNKER ON 12/8/10	DEC-2010
CONSTRUCTION 2000 INC	465.66	512100	20081124	LABOR & MATERIAL TO REMOVE & RETURN SCAFFOLD UNIT 4 MEZZANINE	APR-2009
CONSTRUCTION 2000 INC	465.66	513100	20090315	20090315 - MC UNIT 4 MEZZ	APR-2009
CONSTRUCTION 2000 INC	465.66	512100	20090522	SCAFFOLD: UNIT #4 BASEMENT SOUTHWEST CORNER OF ASHOPPER	MAY-2009
CONSTRUCTION 2000 INC	466.51	511100	20110301	INV 20110301-INSTALL SCAFFOLD UNIT 6 10 TH LANDING OVER STAIRWELL ON 3/1/11	MAR-2011
CONSTRUCTION 2000 INC	471.72	513100	20110203	20110203-SCAFFOLD #6 MAIN FLOOR WEST SIDE OF TURBINE 2/4/11	FEB-2011
CONSTRUCTION 2000 INC	471.72	512005	20110215	20110215-LABOR & MATERIALS TO ALTER SCAFFOLD SULPHUR BLDG NW CORNER TO CHANGE MOTOR OUT ON 2/23/11	MAR-2011
CONSTRUCTION 2000 INC	471.72	513100	20110320	(INV. 20110320) TO RAISE SCAFFOLD ONE LAYER ON W.SIDE - U3 BFPT	MAR-2011
CONSTRUCTION 2000 INC	472.31	544100	20091020	SCAFFOLD: LEVEL 408 AT OHIO FALLS	NOV-2009
CONSTRUCTION 2000 INC	473.82	513100	20101104	20101104 - MC UNIT 1 CONDENSER	NOV-2010
CONSTRUCTION 2000 INC	477.53	512100	20090237	SCAFFOLD: UNIT 4 B COAL MILL	FEB-2009
CONSTRUCTION 2000 INC	477.53	513100	20091216	SCAFFOLD: UNIT 4 MEZZANINE UNDER TURBINE	JAN-2010
CONSTRUCTION 2000 INC	477.53	512100	20100223	SCAFFOLD: UNIT 5 MEZZANINE HP HEATER BYPASS ON 2/19/10	MAR-2010
CONSTRUCTION 2000 INC	477.53	512100	02100452	SCAFFOLD: UNIT 5/6 MEZZANINE @ HP HEATER BYPASS 4/27/10	MAY-2010
CONSTRUCTION 2000 INC	477.53	512100	20100505	INV 20100505 SCAFFOLD UNIT 6 MAIN FLOOR TURBINE INTERCEPTOR/STOP VALVE ON 5/3/10	MAY-2010
CONSTRUCTION 2000 INC	477.53	513100	02100415	(02100415) TO WRECK & REMOVE SCAFFOLD @ ROTOR	MAY-2010
CONSTRUCTION 2000 INC	477.55	513100	20100003	SCAFFOLD: UNIT 4 MEZZANINE UNDER TURBINE @HYDROGEN LINE	JAN-2010
CONSTRUCTION 2000 INC	477.55	512100	20100211	SCAFFOLD: UNIT 6 LIGHTING ON 2/11/10	FEB-2010
CONSTRUCTION 2000 INC	477.55	512100	02100306	SCAFFOLD: UNIT 4 BASEMENT COAL MILLS 3/8/10	MAR-2010
CONSTRUCTION 2000 INC	478.77	512100	02100314	SCAFFOLD: UNIT 6 N SIDE MAIN FLOOR	MAR-2010
CONSTRUCTION 2000 INC	481.50	513100	20090480	SCAFFOLD: UNIT #5 DEARATOR STORAGE TANK	APR-2009
CONSTRUCTION 2000 INC	488.88	513100	20110316	(INV. # 20110316) TO INSTALL SCAFFOLD: UNIT 3 TURBINE DECK - LP HOOD	MAR-2011
CONSTRUCTION 2000 INC	489.39	513100	02100414	(INV. # 02100414) LABOR TO REMOVE & RETURN SCAFFOLD @ ALTEREX	APR-2010
CONSTRUCTION 2000 INC	489.59	512100	20090469	SCAFFOLD: UNIT 5 BASEMENT A & B FD FANS	APR-2009
CONSTRUCTION 2000 INC	489.59	512005	20091112	SCAFFOLD: UNIT 6 SPP B REACTION TANK 11/18/09	NOV-2009
CONSTRUCTION 2000 INC	489.59	512100	20091218	SCAFFOLD: UNIT 4 LANDING 4 @ HYDROVEYOR ON 12/29/09	JAN-2010
CONSTRUCTION 2000 INC	489.59	512005	20100528	INV 20100528-SCAFFOLD UNIT 4 STACK FLUSH LINE ON 5/19/10	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	490.38	512100	20100519	SCAFFOLD: 6 LANDING 2 EXPANSION JOINT NORTH SIDE OF THE BOILER ON 5/7/10	MAY-2010
CONSTRUCTION 2000 INC	491.29	512005	20091102	SCAFFOLD: UNIT 6 SPP NORTH SIDE REACTION TANK FOR CHAIN VALVES ON 10/24/09	NOV-2009
CONSTRUCTION 2000 INC	495.45	512100	20090234	SCAFFOLD: UNIT 4 A & B FD FANS	FEB-2009
CONSTRUCTION 2000 INC	496.60	512005	20110211	20110211-LABOR & MAT'L TO INSTALL SCAFFOLD SUPHUR BLDG. 2/18/11	FEB-2011
CONSTRUCTION 2000 INC	496.60	512005	20110322	INV 20110322-SCAFFOLD SULPHUR BLDG NW CORNER TO CHANGE MOTOR OUT ON 3/16/11	MAR-2011
CONSTRUCTION 2000 INC	500.00	511100	20090307	20090307 - MC UNIT 1 UNDER MAIN FLOOR	FEB-2009
CONSTRUCTION 2000 INC	500.00	513100	20090339	20090339 - MC UNIT 3 TURBINE	MAR-2009
CONSTRUCTION 2000 INC	500.88	570100	20301667	PROFESSIONAL SERVICES	MAR-2009
CONSTRUCTION 2000 INC	501.08	542100	02100910	02100910-SCAFFOLD OHIO FALLS AT PIPES FOR WASTE TREATMENT ON 9/15/10	SEP-2010
CONSTRUCTION 2000 INC	501.45	512005	20081037	20081037 - MC UNIT 1 A & B BOOSTER FANS	JUL-2009
CONSTRUCTION 2000 INC	501.45	513100	20090426	20090426 - MC UNIT 3 DEA HEATER A	MAR-2009
CONSTRUCTION 2000 INC	501.45	513100	20090427	20092427 - MC UNIT 4 MEZZ	MAR-2009
CONSTRUCTION 2000 INC	501.47	512100	20091208	SCAFFOLD: UNIT 6 FLYASH LEAK TO THE NORTH BIN ON 12/14/09	DEC-2009
CONSTRUCTION 2000 INC	501.47	513100	20100001	20100001 - MC UNIT 2 MEZZ	JAN-2010
CONSTRUCTION 2000 INC	501.47	513100	02100320	SCAFFOLD: UNIT 6 LINE GENERATOR	MAR-2010
CONSTRUCTION 2000 INC	501.47	512100	20081126	LABOR & MATERIAL TO REMOVE & RETURN SCAFFOLD UNIT 6 SPP FLYASH SILO	MAY-2009
CONSTRUCTION 2000 INC	501.47	513100	20090239	20090239 - MC UNIT 4 MEZZ	FEB-2009
CONSTRUCTION 2000 INC	501.47	512005	20090243	SCAFFOLD: UNIT 4 SCRUBBER OUTSIDE AT A BROKEN LINE BY STACK	FEB-2009
CONSTRUCTION 2000 INC	501.47	512100	20090536	SCAFFOLD: UNIT 5 2ND LANDING NORTH SIDE OF THE BOILER	MAY-2009
CONSTRUCTION 2000 INC	501.47	513100	20090537	SCAFFOLD: UNIT 6 BASEMENT NW CORNER OF THE CONDENSER FOR TURBINE OIL WORK	MAY-2009
CONSTRUCTION 2000 INC	501.47	512100	20090545	SCAFFOLD: UNIT 5 B COAL BUNKER	MAY-2009
CONSTRUCTION 2000 INC	501.47	513100	20090548	SCAFFOLD: UNIT 6 BASEMENT SE CORNER OF THE CONDENSOR	MAY-2009
CONSTRUCTION 2000 INC	501.47	512100	20090605	SCAFFOLD RENTAL AT VARIOUS JOBS AT CR	MAY-2009
CONSTRUCTION 2000 INC	503.32	513100	20110310	(INV. # 20110310) TO INSTALL SCAFFOLD @ STEAM LEADS & LEAD BOX	MAR-2011
CONSTRUCTION 2000 INC	504.47	512005	02100419	INV #02100419 SCAFFOLD UNIT 4 SDRS MODULE	MAY-2010
CONSTRUCTION 2000 INC	508.17	512100	20090806	SCAFFOLD: UNIT 6 BASEMENT	JUN-2009
CONSTRUCTION 2000 INC	510.00	513100	20081045	20081045 - MC UNIT 1 SCAF.	APR-2009
CONSTRUCTION 2000 INC	510.00	512015	20081103	20081103 - MC UNIT 1 SDRS	MAY-2009
CONSTRUCTION 2000 INC	510.00	513100	20081107	20081107 - MC UNIT 1 B CWP	MAY-2009
CONSTRUCTION 2000 INC	512.86	583100	01341551	INV#1341551 - DEACON	FEB-2009
CONSTRUCTION 2000 INC	513.20	513100	02100326	(INV. # 02100326) LABOR TO WRECK (2) SCAFFOLDS @ MAIN STOP VALVES, INTERCEPT, AND/OR CONTROL VALVES	MAR-2010
CONSTRUCTION 2000 INC	513.20	513100	02100327	(INV. # 02100327) LABOR TO INSTALL SCAFFOLD UNDER TURBINE @ ACCESS DOOR TO UPPER SHELL	MAR-2010
CONSTRUCTION 2000 INC	513.20	513100	02100328	02100328 - CR UNIT 4 MEZZ SCAF.	MAR-2010
CONSTRUCTION 2000 INC	513.32	513100	02100412	(INV. # 02100412) LABOR TO REMOVE REMAINING SCAFFOLD & RETURN @ TURBINE MAIN FLOOR SHELVING	APR-2010
CONSTRUCTION 2000 INC	513.51	513100	20091202	20091202 - MC UNIT 2 MEZZ.	DEC-2009
CONSTRUCTION 2000 INC	513.51	513100	02100332	(INV. # 02100332) LABOR TO WRECK (2) SCAFFOLDS @ INTERCEPT VALVES	MAR-2010
CONSTRUCTION 2000 INC	513.51	512005	20090902	SCAFFOLD: UNIT 6 A REACTION TANK	JUL-2009
CONSTRUCTION 2000 INC	513.83	513100	20091016	Install anchor bolts on new EHC Pump skids	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	518.75	512005	02100333	02100333 - MC BALL MILL WORK	MAR-2010
CONSTRUCTION 2000 INC	519.35	512100	20090311	20090311 - MC UNIT 4 A & B FD FANS	FEB-2009
CONSTRUCTION 2000 INC	521.48	513100	20110204	20110204 - MC UNIT 4 SCAFF.	FEB-2011
CONSTRUCTION 2000 INC	523.26	512100	20110329	INV 20110329-SCAFFOLD CR5 LANDING 10, SE OF BOILER FOR LIGHTING ON 3/17/11	MAR-2011
CONSTRUCTION 2000 INC	523.77	513100	02100311	MATERIAL TO DELIVER & INSTALL SCAFFOLD, WRECK (1) SCAFFOLD @ TURBINE SV, INTERCEPT AND/OR CONTROL VALVES	MAR-2010
CONSTRUCTION 2000 INC	525.18	513100	20090460	20090460 - MC UNIT 3	APR-2009
CONSTRUCTION 2000 INC	525.18	512005	20100004	SCAFFOLD: UNIT 6 SPP NORTH SIDE REACTION TANK FOR CHAIN VALVES 1/5/10	JAN-2010
CONSTRUCTION 2000 INC	525.40	512100	02100307	SCAFFOLD: UNIT 4 & 5 spp-b conveyor on 3/11/10	MAR-2010
CONSTRUCTION 2000 INC	525.40	512100	20081110	LABOR & MATERIALS TO REMOVE & RETURN SCAFFOLD UNIT 6 SPP FLYASH SILO	APR-2009
CONSTRUCTION 2000 INC	525.57	512100	20091207	SCAFFOLD: UNIT 5 A MILL @ HOT AIR BLAST GATE ON 12/7/09	DEC-2009
CONSTRUCTION 2000 INC	525.57	513100	20090810	20090810 - MC UNIT 4 MEZZ	JUN-2009
CONSTRUCTION 2000 INC	528.13	512100	20090226	SCAFFOLD: 4 A & B AIR HEATER SUPPORT BEARING	JAN-2009
CONSTRUCTION 2000 INC	529.30	512100	20081102	20081102 - MC UNIT 2 LANDING	MAY-2009
CONSTRUCTION 2000 INC	530.02	512100	02100802	02100802-SCAFFOLDS IN THE BUNKER ROOM 7/31/10	AUG-2010
CONSTRUCTION 2000 INC	531.26	513100	20081118	20081118 - MC UNIT 1 CIR. PUMP	MAY-2009
CONSTRUCTION 2000 INC	533.68	553100	20110323	INV 20110323-SCAFFOLD FOR SIEMENS AT PADDYS RUN GAS TURBINE 13 ON 3/15/11	MAR-2011
CONSTRUCTION 2000 INC	537.24	513100	20090413	20090413 - MC RTD'S A	MAR-2009
CONSTRUCTION 2000 INC	537.24	512101	20090432	20090432 - MC UNIT 3 SCR LANDING 7	MAR-2009
CONSTRUCTION 2000 INC	540.00	593004	40956109	EQUIP 0303	AUG-2009
CONSTRUCTION 2000 INC	540.13	887100	04735	Labor	JUN-2009
CONSTRUCTION 2000 INC	540.64	512100	20101114	20101114-SCAFFOLD UNIT 6 PRECIPITATOR HOPPER LIGHTING	DEC-2010
CONSTRUCTION 2000 INC	540.64	512100	20101205	20101205-SCAFFOLD UNIT 6 PRECIPITATOR HOPPER LIGHTING	DEC-2010
CONSTRUCTION 2000 INC	543.48	512100	20090551	SCAFFOLD: UNIT 6 FLYASH SEPERATER BLDG ON EAST SIDE	MAY-2009
CONSTRUCTION 2000 INC	544.83	513100	20091206	20091206 - MC UNIT 2 TURBINE LEAD BOX	DEC-2009
CONSTRUCTION 2000 INC	544.83	512100	20090909	SCAFFOLD: UNIT 4 MEZZANINE A COAL MILL BLAST GATE	JUL-2009
CONSTRUCTION 2000 INC	547.95	513100	02100351	(INV. # 02100351) LABOR TO DELIVER & INSTALL (2) SETS OF STEPS UP TO TURBINE, RETURN & ADD ON TO TURBINE DECK	APR-2010
CONSTRUCTION 2000 INC	549.11	512100	20100520	INV 20100520 SCAFFOLD UNIT 6 5/12/10	MAY-2010
CONSTRUCTION 2000 INC	549.30	512017	20101208	20101208-SCAFFOLD UNIT 4/5 SPP @B DRUM 12/17/10	DEC-2010
CONSTRUCTION 2000 INC	558.90	562100	20110219	INV 20110219-LABOR & MATERIAL INSTALL SCAFFOLD 3/1/11	MAR-2011
CONSTRUCTION 2000 INC	559.68	512100	1193023	24094 - MC VEH MAINT.	JUN-2009
CONSTRUCTION 2000 INC	560.68	512100	2907	NON RES-CR OUTAGE LABOR	AUG-2009
CONSTRUCTION 2000 INC	560.69	513100	20081105	20081105 - MC UNIT 1	MAY-2009
CONSTRUCTION 2000 INC	560.97	512100	20090456	20090456 - MC UNIT 3 A & B ID FANS	SEP-2009
CONSTRUCTION 2000 INC	561.37	512005	20090802	SCAFFOLD: UNIT 6 SPP INSIDE B THICKNER TANK	MAY-2009
CONSTRUCTION 2000 INC	563.00	506100	20090546	NON-RES LABOR & EQUIPMENT TO CHANGE BAGS IN FLY ASH BAGHOUSE AT UNIT 5	MAY-2009
CONSTRUCTION 2000 INC	565.16	513100	20100511	SCAFFOLD: 6 DEARATOR & STORAGE TANKS	MAY-2010
CONSTRUCTION 2000 INC	567.03	512005	02100339	INV 02100339 SCAFFOLD UNIT 6 A & B BOOSTER FAN 3/26/10	APR-2010
CONSTRUCTION 2000 INC	567.03	512005	20090231	SCAFFOLD: UNIT 4 SDRS B SIDE	JAN-2009
CONSTRUCTION 2000 INC	567.21	512017	20091205	SCAFFOLD: UNIT 4 SPP EXHAUST FAN 12/3/09	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	567.21	512100	20081049	LABOR & MATERIALS TO REMOVE & RETURN SCAFFOLD UNIT 4 MEZZANINE @D COAL MILL	APR-2009
CONSTRUCTION 2000 INC	567.21	513100	20090525	SCAFFOLD: UNIT 5 MAIN FLOOR TURBINE/GENERATOR INSPECTIONS	APR-2009
CONSTRUCTION 2000 INC	570.00	512100	20101120	20101120-SCAFFOLD UNIT 4 @AIR LEAK ON WEST SIDE OF THE B COAL BUNKER	DEC-2010
CONSTRUCTION 2000 INC	573.03	512100	02100902	02100902-SCAFFOLD UNIT 6 FLYASH BLDG FOR PIC ON 9/9/10	SEP-2010
CONSTRUCTION 2000 INC	573.03	512015	20101107	20101107-SCAFFOLD BLDG ON EAST SIDE OF LST TANKS 11/10/10	NOV-2010
CONSTRUCTION 2000 INC	573.03	512100	20101201	20101201-SCAFFOLD 12/6/10	DEC-2010
CONSTRUCTION 2000 INC	573.03	512100	20090245	LABOR & MATL TO REMOVE & RETURN SCAFFOLD A&B AIR HEATER SUPPORT BEARING	FEB-2009
CONSTRUCTION 2000 INC	573.03	512100	20090439	20090439 - MC UNIT 3 A & B	MAR-2009
CONSTRUCTION 2000 INC	573.03	512100	20090448	20090448 - MC UNIT 3B MILL RAW COAL CONDUIT	MAR-2009
CONSTRUCTION 2000 INC	573.03	513100	20090454	20090454 - MC UNIT 3 A SIDE	APR-2009
CONSTRUCTION 2000 INC	579.09	512100	20100531	20100531-LABOR & MATERIAL TO REMOVE SCAFFOLD UNIT #6 A & B AIR HEATERS	MAY-2010
CONSTRUCTION 2000 INC	579.09	513100	02100460	(02100460) TO WRECK SCAFFOLD & RETURN TO STOCKPILE OR OFF-SITE STORAGE - UNIT 6 MEZZ. UNDER TURBINE NW CORNER OF CONDENSOR	MAY-2010
CONSTRUCTION 2000 INC	579.09	512100	20100532	02100532-LABOR & MATERIALS TO REMOVE AND RETURN UNIT A & B FD FANS ON 5/6 & 5/14/10	JUN-2010
CONSTRUCTION 2000 INC	585.09	513100	20090229	SCAFFOLD: UNIT 4 MAIN FLOOR TURBINE	JAN-2009
CONSTRUCTION 2000 INC	589.65	513100	20110112	20110112-SCAFFOLD #6 MAIN FLOOR WEST SIDE OF THE TURBINE ON 1/28/11	FEB-2011
CONSTRUCTION 2000 INC	590.95	513100	02100454	(02100454) TO GATHER MATERIAL, DELIVER TO SITE & INSTALL (2) NEW SCAFFOLDS - UNIT 6 MAIN FLOOR @ TURBINE CROSSOVERS	MAY-2010
CONSTRUCTION 2000 INC	590.95	512100	20090419	20090419 - MC UNIT 3 HOT REHEAT LINE	MAR-2009
CONSTRUCTION 2000 INC	590.95	512100	20090453	20090453 - MC UNIT 3 15TH LANDING	APR-2009
CONSTRUCTION 2000 INC	590.95	512100	20090479	SCAFFOLD: UNIT #5 BASEMENT A & B ID FANS	APR-2009
CONSTRUCTION 2000 INC	591.00	513100	20090549	LABOR & MAT'L TO DEL INSTALL & RETURN SCAFFOLD TO SOTRAGE UNIT 6 MAIN FLOOR TURBINE	MAY-2009
CONSTRUCTION 2000 INC	593.55	553100	20090250	SCAFFOLD: ZORN AVE SUB	FEB-2009
CONSTRUCTION 2000 INC	594.70	513100	02100431	(02100431) TO DELIVER & INSTALL SCAFFOLD/COVER THROTTLE HOLES - MAIN TURBINE DECK	MAY-2010
CONSTRUCTION 2000 INC	595.92	512005	20110317	INV 20110317-LABOR & MATERIAL TO REMOVE SCAFFOLD UNIT 4 SDRS ON 3/8/11	MAR-2011
CONSTRUCTION 2000 INC	595.92	512100	20110329	INV 20110329-SCAFFOLD CR5 LANDING 10, SE OF BOILER FOR LIGHTING ON 3/17/11	MAR-2011
CONSTRUCTION 2000 INC	595.92	513100	20110312	(INV. # 20110312) TO REWORK SCAFFOLD - UNIT 3 INTERCEPT VALVES	MAR-2011
CONSTRUCTION 2000 INC	595.92	513100	20110313	20110313 - MC UNIT 3 CONDENSOR	MAR-2011
CONSTRUCTION 2000 INC	595.92	513100	20110324	(INV. 20110324) TO INSTALL SHELVING - U3 GENERATOR	MAR-2011
CONSTRUCTION 2000 INC	596.96	512017	20091209	SCAFFOLD: UNIT 4 SPP FLYASH SILO ON 12/14/09	DEC-2009
CONSTRUCTION 2000 INC	596.96	512100	20100202	SCAFFOLD: CR UNIT 6 LIGHTING ON 1/28/10	FEB-2010
CONSTRUCTION 2000 INC	596.96	512100	20100216	SCAFFOLD: UNIT 6 ON MEZZ ABOVE MILL 2/16/10	FEB-2010
CONSTRUCTION 2000 INC	596.96	512100	02100446	SCAFFOLD: DAMPER ON B SIDE 4/26/10	MAY-2010
CONSTRUCTION 2000 INC	596.96	512100	20090222	SCAFFOLD: UNIT 4 BEHIND B COAL MILL TO REMOVE ORIFICE BOX ON C MILL	JAN-2009
CONSTRUCTION 2000 INC	596.96	513100	20090241	SCAFFOLD: UNIT 6 BASEMENT NW CORNER OF THE CONDENSER FOR TURBINE OIL WORK	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	596.96	512100	20090540	SCAFFOLD: UNIT 5 MEZZANINE UNDER TURBINE/GENERATOR	MAY-2009
CONSTRUCTION 2000 INC	596.96	512100	20090609	SCAFFOLD: UNIT 4 C COAL MILL BLAST GATE	MAY-2009
CONSTRUCTION 2000 INC	597.15	512100	20090806	SCAFFOLD: UNIT 6 BASEMENT	MAY-2009
CONSTRUCTION 2000 INC	599.86	513100	02100318	(INV. # 02100318) LABOR TO WRECK (2) SCAFFOLDS @ CROSSOVERS	MAR-2010
CONSTRUCTION 2000 INC	600.00	512017	20090305	SCAFFOLD: RENTAL	FEB-2009
CONSTRUCTION 2000 INC	600.00	512017	20090528	00425202 - MC ADVISE/REPAIR CHAIN SUPPORT	APR-2009
CONSTRUCTION 2000 INC	601.18	512100	20100530	20100530-LABOR & MATERIALS TO REMOVE & RETURN ALL SCAFFOLD UNIT 6 MEZZ @TURBINE FOR NEC ON 5/11, 13 & 14	JUN-2010
CONSTRUCTION 2000 INC	601.55	512100	02100913	02100913-SCAFFOLD UNIT 6 MAIN FLOOR AIR HEATER ON 9/20 & 9/21/10	SEP-2010
CONSTRUCTION 2000 INC	603.00	513100	20110311	(INV. # 20110311) TO INSTALL SHELVING & BACKSTOP - UNIT 3 TURBINE	MAR-2011
CONSTRUCTION 2000 INC	606.81	512100	20110315	20110315 - MC UNIT 3 FD FANS	MAR-2011
CONSTRUCTION 2000 INC	612.33	512100	20110331	INV 20110331-SCAFFOLD CONTAINMENT AREA TO KEEP FLYASH FROM FALLING DOWN UNIT 4 RECIRCULATING FAN ON 3/18 & 3/21/11	MAR-2011
CONSTRUCTION 2000 INC	614.88	513100	20081115	20081115 - MC UNIT 1 TRANSFORMER	MAY-2009
CONSTRUCTION 2000 INC	618.05	511100	20090607	SCAFFOLD RENTAL AT VARIOUS JOBS AT CR	MAY-2009
CONSTRUCTION 2000 INC	618.75	512100	20090477	RENTAL OF SCAFFOLD	APR-2009
CONSTRUCTION 2000 INC	620.69	512017	20100517	LABOR & MATERIALS TO INSTALL SCAFFOLD	MAY-2010
CONSTRUCTION 2000 INC	620.88	512005	20100018	SCAFFOLD: UNIT 5 SCRUBBER 5/6 LANDING 1/19/10	JAN-2010
CONSTRUCTION 2000 INC	620.88	513100	20100230	SCAFFOLD SCREENWELL A TRAVEL SCREEN 2/24-2/25/10	MAR-2010
CONSTRUCTION 2000 INC	620.88	512100	20081050	20081050 - MC UNIT 1 INJECTION WATER PIPING	APR-2009
CONSTRUCTION 2000 INC	620.88	513100	20090244	20090244 - MC UNIT 2 12TH LANDING	FEB-2009
CONSTRUCTION 2000 INC	620.88	511100	20090247	SCAFFOLD: UNIT 5 MEZZANINE FOR EVANS TO USE FIXING WATER LINE KLEAK	FEB-2009
CONSTRUCTION 2000 INC	620.88	512100	20090320	SCAFFOLD: 6TH FLOOR ASH WATER SOLUTION LINE ABOVE THE SEPERATOR	FEB-2009
CONSTRUCTION 2000 INC	620.88	511100	20090478	SCAFFOLD: UNIT #3	APR-2009
CONSTRUCTION 2000 INC	624.12	513100	02100317	SCAFFOLD: UNIT 6 DEARATOR AND STORAGE TANK	MAR-2010
CONSTRUCTION 2000 INC	625.36	511100	20091115	LABOR & MATERIAL TO GATHER & DELIVER MATERIALS, INSTALL ROOD AND CLEAN UP AREA ON BASIN PUMP BLDG 11/16-11/19/09	NOV-2009
CONSTRUCTION 2000 INC	631.50	512005	02100343	INV 02100343 SCAFFOLD UNIT 5 SDRS MODULE ON 3/27/10	APR-2010
CONSTRUCTION 2000 INC	631.50	513100	02100344	(INV. # 02100344) LABOR TO DELIVER & INSTALL SCAFFOLD @ TURBINE OIL COOLER	APR-2010
CONSTRUCTION 2000 INC	632.55	512100	20090913	20090913 - MC UNIT 4 BASEMENT	JUL-2009
CONSTRUCTION 2000 INC	632.75	513100	20100220	20100220 - MC UNIT 4 MAIN FLOOR	FEB-2010
CONSTRUCTION 2000 INC	637.55	923900	20090521	PROFESSIONAL SERVICES	APR-2009
CONSTRUCTION 2000 INC	637.73	512100	02100916	02100916-SCAFFOLD UNIT 6 PRECIPITATOR HOPPER LIGHTING ON 9/21-9/22/10	SEP-2010
CONSTRUCTION 2000 INC	638.78	513100	20090248	20090248 - MC UNIT 3 TURBINE LEAD BOX	FEB-2009
CONSTRUCTION 2000 INC	638.79	512100	20090608	SCAFFOLD RENTAL AT VARIOUS JOBS AT CR	MAY-2009
CONSTRUCTION 2000 INC	643.14	513100	02100443	(02100443) TO WRECK SCAFFOLD & LAY TO SIDE: UNIT 4 MEZZ. UNDER GENERATOR	MAY-2010
CONSTRUCTION 2000 INC	644.81	512100	20091018	SCAFFOLD: COAL HANDLING C HOUSE FOR LIGHTING ON 10/26/09	NOV-2009
CONSTRUCTION 2000 INC	644.81	513100	02100433	(02100433) TO DELIVER & INSTALL SCAFFOLD - MEZZ. UNDER TURBINE @ NW CORNER OF CONDENSOR	MAY-2010
CONSTRUCTION 2000 INC	645.00	513100	02100426	SCAFFOLD: UNIT 6 BASEMENT CONDENSOR ON 4/12/10	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	645.00	512100	20090471	RENTAL OF SCAFFOLD	APR-2009
CONSTRUCTION 2000 INC	645.00	512005	20090811	SCAFFOLD: UNIT 6A REACTION TANK	JUL-2009
CONSTRUCTION 2000 INC	645.00	512100	20090813	SCAFFOLD: SCREENWELL 3RD FLOOR ROOF DRAIN LEAK	JUL-2009
CONSTRUCTION 2000 INC	647.45	512100	02100612	02100612-LABOR & MATERIAL SCAFFOLD UNIT 6 LANDING 6 @REHEAT SPRAY CHECK VALVE ON 6/24/10	JUL-2010
CONSTRUCTION 2000 INC	647.50	923900	14-MAY-2009 12:38 LUTL	JPMORGAN CHASE BANK	JUN-2009
CONSTRUCTION 2000 INC	654.19	513100	20100209	SCAFFOLD: UNIT 6 BASEMENT CONDENSOR EXP JOINT REPLACEMENT 2,4, 2/5, AND 2/8/10	FEB-2010
CONSTRUCTION 2000 INC	656.67	513100	20090317	20090317 - MC UNIT 4 TURBINE	FEB-2009
CONSTRUCTION 2000 INC	660.72	512100	20091101	SCAFFOLD: UNIT #6 BLOWDOWN LINE EVAPORATOR TOP ON ROOF OF BUILDING 10/23 & 10/24/09	NOV-2009
CONSTRUCTION 2000 INC	661.29	512100	02100466	02100466-SCAFFOLD UNIT 6 MAIN FLOOR TURBINE 4/30 & 5/1/10	MAY-2010
CONSTRUCTION 2000 INC	663.14	512005	20091102	SCAFFOLD: UNIT 6 SPP NORTH SIDE REACTION TANK FOR CHAIN VALVES ON 10/24/09	NOV-2009
CONSTRUCTION 2000 INC	664.29	513100	20110319	(INV. 20110319) INSTALL SCAFFOLD: U-3 MEZZANINE UNDER TURBINE - S.END	MAR-2011
CONSTRUCTION 2000 INC	668.56	512015	02100909	02100909-SCAFFOLD LST TANKS ON 9/14/10	SEP-2010
CONSTRUCTION 2000 INC	668.73	544100	20091020	SCAFFOLD: LEVEL 408 AT OHIO FALLS	NOV-2009
CONSTRUCTION 2000 INC	668.73	512100	20090603	SCAFFOLD RENTAL AT VARIOUS JOBS AT CR	MAY-2009
CONSTRUCTION 2000 INC	675.80	553100	20101126	20101126-SCAFFOLD AT PADDYS RUN GENERATOR SIDE OF TURBINE 12/6/10`	DEC-2010
CONSTRUCTION 2000 INC	678.02	512005	02100616	02100616-LABOR & MATERIAL TO COMPLETE REPAIR WORK UNIT 4 SDRS	JUL-2010
CONSTRUCTION 2000 INC	680.40	512100	20101002	20101002-SCAFFOLD UNIT 5 BASEMENT BOILER LEAK	NOV-2010
CONSTRUCTION 2000 INC	680.40	512005	20090215	20090215 - MC UNIT 1 SCRUBBER A MODULE	JAN-2009
CONSTRUCTION 2000 INC	680.40	513100	20090221	SCAFFOLD: UNIT 4 8TH LANDING @DEARATOR STORAGE TANK	JAN-2009
CONSTRUCTION 2000 INC	680.40	512100	20090914	SCAFFOLD: 3/4 SPP FOR LIGHTING	JUL-2009
CONSTRUCTION 2000 INC	680.43	512005	20100231	SCAFFOLD UNIT 6 THICKNER TANK	MAR-2010
CONSTRUCTION 2000 INC	682.08	513100	20090716	20090716 - MC BASEMENT CONDENSOR WORK	MAY-2009
CONSTRUCTION 2000 INC	682.90	513100	20110209	(INV. 20110209) TO DELIVER & INSTALL SCAFFOLD: UNIT 3 NON-RETURN VALVE ON MEZZ.	MAR-2011
CONSTRUCTION 2000 INC	683.56	513100	02100312	MATERIAL TO DELIVER & INSTALL SCAFFOLDS UNIT 6 TURBINE MAIN FLOOR, NORTH & SOUTH CROSSOVERS	MAR-2010
CONSTRUCTION 2000 INC	684.40	513100	20090318	20090318 - MC UNIT 4 MAIN FLOOR	FEB-2009
CONSTRUCTION 2000 INC	685.19	512100	20091004	SCAFFOLD: UNIT #6 ABOVE MEXX NEXT TO CR6 HIP HEATER @BOILER FEED PUMP SUCTION LINE REPAIR BROKEN HANGERS	JUL-2009
CONSTRUCTION 2000 INC	687.38	512100	20090325	SCAFFOLD: OLD HANGERS CR 6 MEZZANINE	MAR-2009
CONSTRUCTION 2000 INC	692.48	512100	20090506	SCAFFOLD: UNIT #5 MEZZANINE UNDER TURBINE/GENERATOR	APR-2009
CONSTRUCTION 2000 INC	692.48	512100	20090508	SCAFFOLD: UNIT #5 2ND LANDING NORTH SIDE OF BOILER	APR-2009
CONSTRUCTION 2000 INC	692.51	580100	04735	Labor	APR-2009
CONSTRUCTION 2000 INC	695.04	512005	20090526	SCAFFOLD: UNIT 5 THICKNER TANK	APR-2009
CONSTRUCTION 2000 INC	698.51	512100	20090334	SCAFFOLD: UNIT 6 SE CORNER OF BOILER IN BASEMENT	MAR-2009
CONSTRUCTION 2000 INC	699.03	513100	20100203	SCAFFOLD: CR UNIT 6 1/29 & 1/30/09	FEB-2010
CONSTRUCTION 2000 INC	700.00	513100	20110309	INV 20110309-INSTALL & REMOVE SCAFFOLD AS PROPOSED IN SCREENWELL	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	704.33	512100	02100340	INV 02100340 SCAFFOLD UNIT 6 A & B FD FANS ON 3/26/10	APR-2010
CONSTRUCTION 2000 INC	704.33	512100	02100341	INV 02100341 SCAFFOLD UNIT 6 A & B ID FANS 3/26/10	APR-2010
CONSTRUCTION 2000 INC	704.33	513100	02100346	(INV. # 02100346) LABOR TO DELIVER & INSTALL SCAFFOLD UNDER TURBINE @ HYDROGEN COOLER LINES	APR-2010
CONSTRUCTION 2000 INC	704.33	512100	02100439	SCAFFOLD: UNIT 4 LANDING 3 EAST OF BOILER 4/21/10	MAY-2010
CONSTRUCTION 2000 INC	704.33	513100	20100506	(20100506) GATHER MATERIALS & INSTALL MORE SCAFFOLD @ STOP VALVES	MAY-2010
CONSTRUCTION 2000 INC	704.33	513100	20100510	INV 20100510 SCAFFOLD UNIT 6 DEARATOR & STORAGE TANKS ON 5/6/10	MAY-2010
CONSTRUCTION 2000 INC	704.33	512100	20090226	SCAFFOLD: 4 A & B AIR HEATER SUPPORT BEARING	JAN-2009
CONSTRUCTION 2000 INC	707.58	512100	20110202	20110202-SCAFFOLD UNIT 6 MEZZANINE D MILL ON 2/2/11	FEB-2011
CONSTRUCTION 2000 INC	707.58	513100	20110111	20110111-SCAFFOLD ON B PUMP SCREENWELL ON 1/19/11	FEB-2011
CONSTRUCTION 2000 INC	707.58	512100	20110318	INV 20110318-SCAFFOLD CR5 MEZZ @ C MILL BOTTOM VIBRATOR AIR LINE WORK ON 3/11/11	MAR-2011
CONSTRUCTION 2000 INC	707.58	562100	20110216	20110216-LABOR & MATL TO INSTALL SCAFFOLD PADDY'S RUN GAS TURBINE 13 2/25/11`	MAR-2011
CONSTRUCTION 2000 INC	714.92	512100	20110217	LABOR & MAT'L TO WRECK & RETURN SCAFFOLD: UNIT 4 MAIN FLOOR @ BFPT	MAR-2011
CONSTRUCTION 2000 INC	716.41	512100	02100304	SCAFFOLD FOR USE ON A&B, & SCAFFOLD FOR C-4 BASEMENT COAL MILLS ON 3/5/10	MAR-2010
CONSTRUCTION 2000 INC	716.41	512100	20100526	scaffold unit 4 @ air leak west side of the b coal bunker on 5/18/10	MAY-2010
CONSTRUCTION 2000 INC	720.00	588100	7116	Labor to install modular furniture	AUG-2009
CONSTRUCTION 2000 INC	726.63	562100	20101014	20101014-SCAFFOLD PADDYS RUN GAS TURBIN 10/20 & 10/21/10	NOV-2010
CONSTRUCTION 2000 INC	727.26	513100	20091213	SCAFFOLD: CR STATION BEHIND OLD BALL MILL ON 12/22 & 12/23/09	DEC-2009
CONSTRUCTION 2000 INC	727.87	513100	20081105	MC UNIT 1	MAY-2009
CONSTRUCTION 2000 INC	728.25	512005	20100225	SCAFFOLD: UNIT 6 THICKNER TANK ON 2/22/10	MAR-2010
CONSTRUCTION 2000 INC	728.25	512100	02100438	SCAFFOLD: UNIT 6 MEZ SE CORNER UNDER WATER LINE ON 4/20 & 4/21/10	MAY-2010
CONSTRUCTION 2000 INC	728.25	513100	20100536	LABOR & MAT'L TO DELIVER AND INSTALL SCAFFOLD: UNIT 4 MEZZ. @ HYDROGEN COOLER	JUN-2010
CONSTRUCTION 2000 INC	733.70	512100	02100911	02100911-SCAFFOLD UNIT 4 OUTSIDE RO TRAILER ON 9/16 & 9/17/10	SEP-2010
CONSTRUCTION 2000 INC	737.29	512100	02100627	02100627-SCAFFOLD BUNKER ROOM ON 7/28/10	AUG-2010
CONSTRUCTION 2000 INC	738.86	513100	20101012	20101012 - MC UNIT 1 TURBINE STOP	NOV-2010
CONSTRUCTION 2000 INC	740.33	512100	20100229	SCAFFOLD ON UNIT 6 BASEMENT	MAR-2010
CONSTRUCTION 2000 INC	746.17	512100	20100011	SCAFFOLD: UNIT 6 C MILL ON 1/8 & 1/11/10	JAN-2010
CONSTRUCTION 2000 INC	746.36	512017	20091203	SCAFFOLD: UNIT 4 SPP FLYASH SILO	DEC-2009
CONSTRUCTION 2000 INC	746.36	512017	20091204	SCAFFOLD: UNIT 4/5 SPP EXHAUST FAN ON 12/2/09	DEC-2009
CONSTRUCTION 2000 INC	747.78	512005	20101207	20101207-SCAFFOLD UNIT 6 A REACTION TANK TO CLEAN OFF BLADES & SHAFT ON 12/15/10	DEC-2010
CONSTRUCTION 2000 INC	751.55	513100	02100430	(02100430) TO REMOVE SCAFFOLD, WAIT ON OTHERS TO WORK & REBUILD	MAY-2010
CONSTRUCTION 2000 INC	754.60	512100	20090324	SCAFFOLD: OLD HANGERS CR 6 MEZZANINE	FEB-2009
CONSTRUCTION 2000 INC	756.95	553100	20090481	SCAFFOLD: AT ZORN AVE SUB	APR-2009
CONSTRUCTION 2000 INC	757.34	513100	20110316	(INV. # 20110316) TO INSTALL SCAFFOLD: UNIT 3 TURBINE DECK - LP HOOD	MAR-2011
CONSTRUCTION 2000 INC	757.77	903930	7008293	Tempory Business Center help	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	757.80	512100	20090535	SCAFFOLD: UNIT #4 BASEMENT, SOUTHWEST CORNER OF ASHOPPER	MAY-2009
CONSTRUCTION 2000 INC	758.66	513100	20101011	20101011 - MC UNIT 1 TURBINE LEAD BOX	NOV-2010
CONSTRUCTION 2000 INC	764.04	512100	20100213	SCAFFOLD: UNIT 6 ON MEZZ ABOVE MILL 2/12/10	FEB-2010
CONSTRUCTION 2000 INC	764.04	512100	02100812	02100812-LABOR & MATERIAL TO INSTALL SCAFFOLD UNIT 6 FLYASH LINE ON 8/19 & 8/20/10	AUG-2010
CONSTRUCTION 2000 INC	764.04	513100	20101110	(INV. # 20101110) TO REMOVE & RETURN SCAFFOLD - UNIT 1 STOP VALVES	NOV-2010
CONSTRUCTION 2000 INC	764.04	512100	20090544	SCAFFOLD: UNIT 5 B COAL MILL EAST SIDE FOR YOUNGBLOOD TO USE	JUL-2009
CONSTRUCTION 2000 INC	764.06	512017	20100215	SCAFFOLD: UNIT 4/5 SPP ON 2/15 & 2/16/10	FEB-2010
CONSTRUCTION 2000 INC	764.57	513100	20110326	(INV. 20110326) TO INSTALL SCAFFOLDING - U3 GENERATOR BARRICADE	MAR-2011
CONSTRUCTION 2000 INC	767.06	512100	02100623	02100623-SCAFFOLD UNIT 4 LANDING 1 & LANDING 2 HYDROVEYOR LINE ON 7/14/10	JUL-2010
CONSTRUCTION 2000 INC	770.09	512100	20081108	20081108 - MC UNIT 1 LANDING	MAY-2009
CONSTRUCTION 2000 INC	776.10	512100	02100428	SCAFFOLD: UNIT 4 LANDING 4 @ HYDROVEYOR ON 4/13/10	APR-2010
CONSTRUCTION 2000 INC	776.10	513100	02100601	LABOR & MAT'L TO INSTALL SCAFFOLD, WRECK, REMOVE & RETURN: UNIT 3 BASEMENT @ TURBINE SCREEN	JUN-2010
CONSTRUCTION 2000 INC	776.25	570100	229550	PROFESSIONAL SERVICES	JAN-2009
CONSTRUCTION 2000 INC	776.65	818100	3183	Janitorial Services at Magnolia Compressor Station	AUG-2009
CONSTRUCTION 2000 INC	781.49	512005	02100342	INV 02100342 SCAFFOLD UNIT 4 THICKNER TANK 3/27/10	APR-2010
CONSTRUCTION 2000 INC	781.74	512100	20090327	SCAFFOLD: 6B BOILER CIRCULATING WATER PUMP	MAR-2009
CONSTRUCTION 2000 INC	787.77	512100	20110104	20110104-SCAFFOLD UNIT 5 BASEMENT A COAL MILL ON 1/7/11	JAN-2011
CONSTRUCTION 2000 INC	787.79	512005	02100914	02100914-SCAFFOLD @CITY WATER LINE REPAIR ON 9/22 & 9/23/10	OCT-2010
CONSTRUCTION 2000 INC	787.97	512100	20100020	SCAFFOLD: UNIT 6 BOILER FEED PUMP SUCTION LINE ON 1/21/10	JAN-2010
CONSTRUCTION 2000 INC	787.97	512017	20100207	SCAFFOLD: 4 & 5 SPP EAST END 1/29 & 2/4/10	FEB-2010
CONSTRUCTION 2000 INC	787.97	513100	20090310	20090310 - MC UNIT 4 BASEMENT CONDENSOR	FEB-2009
CONSTRUCTION 2000 INC	788.17	513100	02100330	(INV. # 02100330) LABOR TO DELIVER & INSTALL SCAFFOLD, NOTCH PLANKS, & WRECK (1) SCAFFOLD @ STOP VALVES	MAR-2010
CONSTRUCTION 2000 INC	789.44	512005	02100338	INV 02100338 SCAFFOLD UNIT 5 SLURRY BLDG	APR-2010
CONSTRUCTION 2000 INC	793.83	502100	20110107	20110107-SCAFFOLD UNIT 4 WATER TREATMENT TRAILERS FOR PIC ON 1/12 & 1/13/11	JAN-2011
CONSTRUCTION 2000 INC	795.60	593001	01351585	Contract Labor	MAR-2009
CONSTRUCTION 2000 INC	800.00	511100	20090307	20090307 - MC UNIT 1 UNDER MAIN FLOOR	FEB-2009
CONSTRUCTION 2000 INC	800.03	512100	20091109	SCAFFOLD: UNIT 5A MILL @ HOT AIR BLAST GATE ON 11/12/09	DEC-2009
CONSTRUCTION 2000 INC	800.03	512100	20090429	CONTRACT LABOR	FEB-2009
CONSTRUCTION 2000 INC	806.40	511100	15700327333	RES-MAINT LABOR	JUN-2009
CONSTRUCTION 2000 INC	811.70	512100	02100440	SCAFFOLD: UNIT 6 A AND B AIR HEATERS 4/22/10	APR-2010
CONSTRUCTION 2000 INC	811.89	513100	02100417	(02100417) TO DELIVER & INSTALL SCAFFOLD SE OF CONDENSOR @ NON-RETURN VALVE	MAY-2010
CONSTRUCTION 2000 INC	811.89	512100	20090212	SCAFFOLD: UNIT 4 A&B FD FANS	JAN-2009
CONSTRUCTION 2000 INC	811.89	512005	20090227	SCAFFOLD: B SIDE ON BOOSTER FAN	JAN-2009
CONSTRUCTION 2000 INC	811.89	512100	20090408	20090408 - MC UNIT 3 A AND B FD FANS	MAR-2009
CONSTRUCTION 2000 INC	811.89	553100	20090481	SCAFFOLD: AT ZORN AVE SUB	APR-2009
CONSTRUCTION 2000 INC	811.89	512100	20090505	SCAFFOLD: UNIT #5 BASEMENT A & B FD FANS	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	811.91	512100	20100530	20100530-LABOR & MATERIALS TO REMOVE & RETURN ALL SCAFFOLD UNIT 6 MEZZ @TURBINE FOR NEC ON 5/11, 13 & 14	JUN-2010
CONSTRUCTION 2000 INC	812.28	511100	02100615	02100615-LABOR & MATERIAL TO REPAIR FLOOR UNIT 5 MAIN FLOOR AROUND BOILER	JUL-2010
CONSTRUCTION 2000 INC	817.25	586100	ADJLGEIN	Field and Credit Services Work for the LG&E Territory	SEP-2009
CONSTRUCTION 2000 INC	817.75	512100	20100218	SCAFFOLD: UNIT 6 LANDING 11 DEARATOR EAST END STEAM SAFETY ON 2/18/10	MAR-2010
CONSTRUCTION 2000 INC	823.95	512100	20090903	SCAFFOLD: SCREENWELL 3RD FLOOR ROOF DRAIN LEAK ON	JUL-2009
CONSTRUCTION 2000 INC	829.60	513100	20090538	SCAFFOLD: UNIT 5 MAIN FLOOR FOR HYDROGEN COLLERS	MAY-2009
CONSTRUCTION 2000 INC	830.00	512100	20081048	LABOR & MATERIALS TO REMOVE & RETURN SCAFFOLD UNIT 5B COAL MILL	MAY-2009
CONSTRUCTION 2000 INC	836.01	562100	20090711	SCAFFOLD: CANAL STATION @INTAKE/DISCHARGE TUNNELS	MAY-2009
CONSTRUCTION 2000 INC	836.01	512100	20090803	SCAFFOLD: UNIT 3 MEZZANINE ABOVE 6E COALMILL	MAY-2009
CONSTRUCTION 2000 INC	836.26	513100	20100232	20100232 - MC UNIT 4 TURBINE	MAR-2010
CONSTRUCTION 2000 INC	841.68	512100	20100502	INV 20100502 SCAFFOLD UNIT 6 MEZZ SOUTH SIDE OF BOILER EXPANSION JOINT	MAY-2010
CONSTRUCTION 2000 INC	844.32	513100	20110207	(INV. 20110207) TO DELIVER & INSTALL SCAFFOLD: UNIT 3 BASEMENT @ Y-STRAINER	MAR-2011
CONSTRUCTION 2000 INC	847.68	513100	20101109	(INV. # 20101109) TO REMOVE & RETURN SCAFFOLD - UNIT 1 LEAD BOX	NOV-2010
CONSTRUCTION 2000 INC	847.69	513100	20100527	INV 20100527-SCAFFOLD AT SCREENWELL ON 5/18/10`	MAY-2010
CONSTRUCTION 2000 INC	849.70	512017	6844	Res-Main	AUG-2009
CONSTRUCTION 2000 INC	850.00	512005	20090525	PM-SDRS DAMPERS - INSPECT ALL DAMPERS, DUCTWORK AND EXPANS	APR-2009
CONSTRUCTION 2000 INC	853.88	513100	20110303	20110303 - MC UNIT 3 COOLING TOWER	MAR-2011
CONSTRUCTION 2000 INC	859.57	512100	02100420	INV# 02100420 SCAFFOLD UNIT 4 A AND B FD FANS	MAY-2010
CONSTRUCTION 2000 INC	859.57	512100	02100421	INV# 02100421 SCAFFOLD UNIT 4 A AND B ID FANS	MAY-2010
CONSTRUCTION 2000 INC	859.57	512100	02100422	INV# 02100422 SCAFFOLD UNIT #4 A AND B BOOSTER FANS	MAY-2010
CONSTRUCTION 2000 INC	859.74	513100	20101013	20101013 - MC UNIT 1 CONDENSOR	OCT-2010
CONSTRUCTION 2000 INC	859.76	553100	20090238	SCAFFOLD: ZORN AVE SUB	FEB-2009
CONSTRUCTION 2000 INC	861.63	512100	02100627	02100627-SCAFFOLD BUNKER ROOM ON 7/28/10	AUG-2010
CONSTRUCTION 2000 INC	864.56	512100	02100308	SCAFFOLD: 4 & 5 SPP	MAR-2010
CONSTRUCTION 2000 INC	864.56	512100	02100416	SCAFFOLD: 4 & 5 SPP INSTALLED 1/12 & 1/13/10	APR-2010
CONSTRUCTION 2000 INC	864.56	512100	20100501	SCAFFOLD: 4 & 5 SPP 1/12 & 1/13/10	MAY-2010
CONSTRUCTION 2000 INC	877.59	513100	20100513	(20100513) TO COMPLETE DAILY INSPECTIONS & SIGN OFF ON SCAFFOLD TAGS 4/20 - 5/7	MAY-2010
CONSTRUCTION 2000 INC	883.47	512017	20101003	20101003-SCAFFOLD	OCT-2010
CONSTRUCTION 2000 INC	883.47	512005	20090214	SCAFFOLD: UNIT 4 SDRS B SIDE FOR TONY PHILLIPS OF YOUNGBLOOD	FEB-2009
CONSTRUCTION 2000 INC	883.49	513100	20100023	SCAFFOLD: CR BEHIND OLD BALL MILL 1/14/10	FEB-2010
CONSTRUCTION 2000 INC	883.67	513100	02100310	LABOR TO DELIVER & INSTALL SCAFFOLD @ TURBINE LEAD BOX	MAR-2010
CONSTRUCTION 2000 INC	883.86	512100	20090804	20090804 - MC SCREENWELL WORK	MAY-2009
CONSTRUCTION 2000 INC	892.80	583001	01351586	LABOR	MAR-2009
CONSTRUCTION 2000 INC	900.00	923900	20090479	Labor	APR-2009
CONSTRUCTION 2000 INC	900.00	513100	20090901	SCAFFOLD: SCREENHOUSE ON HOUSE CRANE	JUL-2009
CONSTRUCTION 2000 INC	900.00	512100	20090906	LABOR TO REWORK WALKWAY	JUL-2009
CONSTRUCTION 2000 INC	900.00	512100	310019	Repair, 100 HP, STACKER RECLAIMER MOTOR return to stock motor IIN 1465086 (LABOR ONLY)	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	902.50	512017	20101124	20101124-SCAFFOLD UNIT 6 SPP @WITCHES HAT ABOVE CHAIN DRIVE	DEC-2010
CONSTRUCTION 2000 INC	907.20	513100	02100409	(INV. # 02100409) LABOR TO REMOVE REMAINING SCAFFOLD & BAND UP FOR FINAL RETURN @ INTERCEPT VALVES	APR-2010
CONSTRUCTION 2000 INC	907.20	512005	20101213	20101213-SCAFFOLD UNIT 6 SDRS @FLUE GAS LEAK ON 6A MODULE ON 12/22/10	DEC-2010
CONSTRUCTION 2000 INC	907.20	512100	20101116	20101116-SCAFFOLD UNIT 6 MEZZANINE D MILL ON 11/30/10	DEC-2010
CONSTRUCTION 2000 INC	907.20	512005	20101222	20101222-SCAFFOLD UNIT 6 SDRS @FLUE GAS LEAK ON 6A MODULE ON 1/4/11	JAN-2011
CONSTRUCTION 2000 INC	907.20	511100	20090457	SCAFFOLD: UNIT #3 precipitator	APR-2009
CONSTRUCTION 2000 INC	907.29	512100	02100908	02100908-SCAFFOLD UNIT 4 BUNKER ROOM LANDING 8 9/13/10	SEP-2010
CONSTRUCTION 2000 INC	907.29	513100	02100819	02100819-LABOR & MATERIALS TO INSTALL SCAFFOLD 6A SCREENWELL ON 8/31/10	SEP-2010
CONSTRUCTION 2000 INC	907.42	512100	2009060209	SCAFFOLD RENTAL AT VARIOUS JOBS AT CR	MAY-2009
CONSTRUCTION 2000 INC	910.85	513100	20090224	SCAFFOLD: UNIT 4 BASEMENT SE CORNER OF CONDENSER	JAN-2009
CONSTRUCTION 2000 INC	913.26	513100	20101219	20101219-SCAFFOLD UNIT 6 CONDENSOR 12/29-12/30/10	JAN-2011
CONSTRUCTION 2000 INC	919.66	512100	20090807	SCAFFOLD: UNIT 4 BASEMENT	JUN-2009
CONSTRUCTION 2000 INC	924.56	512005	20090308	20090308 - MC B CRUSHER	FEB-2009
CONSTRUCTION 2000 INC	925.32	512017	20100525	INV 20100525 SCAFFOLD FLYASH LINE WEST OF ANNEX 5/10 & 5/17/10	MAY-2010
CONSTRUCTION 2000 INC	925.50	512100	02100435	SCAFFOLD: UNIT 5/6 MEZZANINE @HP HEATER BYPASS ON 4/15 & 4/19/10	APR-2010
CONSTRUCTION 2000 INC	925.87	593001	961863200	CONTRACT LABOR	SEP-2009
CONSTRUCTION 2000 INC	928.32	512005	20100022	SCAFFOLD: UNIT 4 STACK FLUSH LINE 1/21, 1/22, 1/25 & 1/27/10	FEB-2010
CONSTRUCTION 2000 INC	930.00	512100	20090477	repair hole in E conveyor	APR-2009
CONSTRUCTION 2000 INC	931.13	513100	20100509	INV 20100509 SCAFFOLD UNIT 6 BASEMENT CONDENSOR ON 5/3/10	MAY-2010
CONSTRUCTION 2000 INC	931.13	562100	20101014	20101014-SCAFFOLD PADDYS RUN GAS TURBIN 10/20 & 10/21/10	NOV-2010
CONSTRUCTION 2000 INC	931.32	513100	20090541	SCAFFOLD: UNIT 5 DEARATOR STORAGE TANK	MAY-2009
CONSTRUCTION 2000 INC	931.34	512100	20100204	SCAFFOLD: CR UNIT 6 ROOF EXHAUSTER 1/29, 2/1 & 2/2/10	FEB-2010
CONSTRUCTION 2000 INC	936.93	513100	02100313	LABOR TO DELIVER & INSTALL SCAFFOLD-UNIT 4 GENERATOR	MAR-2010
CONSTRUCTION 2000 INC	937.18	512100	20090507	SCAFFOLD: UNIT #5 -5B COAL MILL EAST SIDE	APR-2009
CONSTRUCTION 2000 INC	941.88	512100	02100614	02100614-LABOR & MATERIAL SCAFFOLD UNIT 6 BASEMENT 62 BOILER FEED PUMP ON 6/25 & 6/28/10	JUL-2010
CONSTRUCTION 2000 INC	943.59	512100	20090809	SCAFFOLD: UNIT 4 4C MILL @COAL LEAK	JUN-2009
CONSTRUCTION 2000 INC	955.05	513100	20090249	20090249 - MC UNIT 2 CONDENSER TUBE	FEB-2009
CONSTRUCTION 2000 INC	955.05	512005	02100906	02100906-SCAFFOLD-CITY WATER LINE REPAIR ON 9/9 & 9/10/10	SEP-2010
CONSTRUCTION 2000 INC	955.37	513100	20100221	20100221 - MC UNIT 1 INSTALL/REMOVE	FEB-2010
CONSTRUCTION 2000 INC	955.44	513100	20090720	20090720 - MC UNIT 4 MEZZ	MAY-2009
CONSTRUCTION 2000 INC	961.11	512100	20100006	SCAFFOLD: UNIT 5A COAL MILL BLAST GATE ON 1/7 & 1/8/10	JAN-2010
CONSTRUCTION 2000 INC	967.13	512017	20101004	20101004-SCAFFOLD @5B FILTER CONVEYOR MOTOR COOLING FAN QUARD WORK	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	970.00	512005	171141N	MACHINE WORK COST TO REPAIR - PUMP\~.SUMP/SUBMERSIBLE.30HP/1200RPM/460V/3PH/60HZ..... GOULD PUMP MODEL HSU S SIZE: 4X4-10. (IIN 3005240)	JUN-2009
CONSTRUCTION 2000 INC	978.78	513100	02100410	(INV. # 02100410) LABOR TO WRECK, REMOVE, & RETURN REMAINING SCAFFOLD @ TURBINE STOP VALVES	APR-2010
CONSTRUCTION 2000 INC	979.00	512100	20101202	20101202-SCAFFOLD UNIT 6 MEZZ 12/7 & 12/8/10	DEC-2010
CONSTRUCTION 2000 INC	993.20	513100	20110311	(INV. # 20110311) TO INSTALL SHELVING & BACKSTOP - UNIT 3 TURBINE	MAR-2011
CONSTRUCTION 2000 INC	1,001.63	512100	20100015	SCAFFOLD: UNIT 4 & 5 SPP ON 1/12&1/13/10	JAN-2010
CONSTRUCTION 2000 INC	1,003.10	562100	20091105	SCAFFOLD: VALVE REMOVAL 10/20 & 11/4/09	NOV-2009
CONSTRUCTION 2000 INC	1,003.29	513100	20090714	SCAFFOLD: SCREENWELL @6A CWP MOTOR	MAY-2009
CONSTRUCTION 2000 INC	1,003.39	513100	20091215	SCAFFOLD: UNIT 5 MEZZANINE STEAM SAFETY 12/24 & 12/28/09	JAN-2010
CONSTRUCTION 2000 INC	1,009.15	513100	02100302	02100302 - MC UNIT 4 CONDENSER	MAR-2010
CONSTRUCTION 2000 INC	1,017.68	511100	02100810	02100810-LABOR & MATERIAL TO FORM,POUR & FINISH CONCRETE UNIT 3 STACK	AUG-2010
CONSTRUCTION 2000 INC	1,019.02	512005	20101204	20101204-SCAFFOLD UNIT 6 A REACTION TANK TO CLEAN OFF BLADES & SHAFT ON 12/13/10	DEC-2010
CONSTRUCTION 2000 INC	1,020.00	512100	20081122	20081122 - MC INSTALL REMOVE SCAFF.	APR-2009
CONSTRUCTION 2000 INC	1,026.63	512005	20090321	20090321 - MC UNIT 4 SCR LANDING 6	MAR-2009
CONSTRUCTION 2000 INC	1,032.87	512100	20090552	SCAFFOLD: UNIT 4 4TH LANDING SOUTH SIDE OF THE BOILER	MAY-2009
CONSTRUCTION 2000 INC	1,035.19	512005	20090805	SCAFFOLD: UNIT 6 SPP INSIDE B THICKNER TANK	MAY-2009
CONSTRUCTION 2000 INC	1,044.55	510100	20090232	PROFESSIONAL SERVICES	FEB-2009
CONSTRUCTION 2000 INC	1,044.75	513100	20100535	20100535 - MC UNIT 3 BASEMENT CONDENSOR	JUN-2010
CONSTRUCTION 2000 INC	1,045.00	511100	20101123	20101123-SCAFFOLD WALKWAY AT WASTE TREATMENT AREA	DEC-2010
CONSTRUCTION 2000 INC	1,050.42	593004	1648600	INVOICE NO. 1-6486-00 - LABOR	JUN-2009
CONSTRUCTION 2000 INC	1,050.58	511100	20101010	20101010-SCAFFOLD UNIT 4 MEZZ	OCT-2010
CONSTRUCTION 2000 INC	1,050.75	513100	20090509	SCAFFOLD: UNIT 5 MAIN FLOOR TURBINE/GENERATOR INSPECTIONS	APR-2009
CONSTRUCTION 2000 INC	1,051.13	512005	02100906	02100906-SCAFFOLD-CITY WATER LINE REPAIR ON 9/9 & 9/10/10	SEP-2010
CONSTRUCTION 2000 INC	1,062.02	511100	20090330	20090330 - MC UNIT 1	MAR-2009
CONSTRUCTION 2000 INC	1,062.62	512100	02100303	02100303 - MC UNIT 4 MEZZ	MAR-2010
CONSTRUCTION 2000 INC	1,068.48	512100	02100404	INV #02100404 SCAFFOLD UNIT 4 MEZZANINE	APR-2010
CONSTRUCTION 2000 INC	1,073.68	512100	20090721	SCAFFOLD: UNIT 3 MEZZANINE ABOVE 6E COAL MILL	MAY-2009
CONSTRUCTION 2000 INC	1,080.18	513100	20110314	(INV. # 20110314) TO INSTALL SCAFFOLD: UNIT 3 BFPT	MAR-2011
CONSTRUCTION 2000 INC	1,083.31	510100	20090476	MC 3 Scaffolding for HEP project	APR-2009
CONSTRUCTION 2000 INC	1,086.45	513100	20110109	20110109 - MC UNIT 3 CONDENSOR	JAN-2011
CONSTRUCTION 2000 INC	1,086.54	553100	20090250	SCAFFOLD: ZORN AVE SUB	FEB-2009
CONSTRUCTION 2000 INC	1,086.55	512100	20090313	20090313 - MC UNIT 4 MAIN FLOOR	FEB-2009
CONSTRUCTION 2000 INC	1,093.39	512100	20091012	20091012 - MC UNIT 2 7TH LANDING	AUG-2009
CONSTRUCTION 2000 INC	1,098.43	512100	02100350	INV 02100350 SCAFFOLD UNIT 6	APR-2010
CONSTRUCTION 2000 INC	1,100.00	512017	20090246	20090246 - MC GPP FLYASH SILO	FEB-2009
CONSTRUCTION 2000 INC	1,110.27	512100	02100459	02100459-SCAFFOLD UNIT 6 A AND B AIR HEATERS 4/28 & 4/20/10	MAY-2010
CONSTRUCTION 2000 INC	1,112.67	513100	02100901	02100901-LABOR & MATL TO POUR CONCRETE FOR ELECTRICAL VAULT BEHIND CRUSHER HOUSE	SEP-2010
CONSTRUCTION 2000 INC	1,134.00	512100	20101218	20101218-scaffold unit 6 precipitator hopper lighting on 12/27 * 12/28/10	JAN-2011
CONSTRUCTION 2000 INC	1,134.00	553100	20101217	20101217-SCAFFOLD PADDYS RUN GENERATOR SIDE OF TURBINE ON 12/21/10	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	1,140.00	542100	02100804	02100804-LABOR & MATERIAL SCAFFOLD OHIO FALLS IN THE AREAS AT PIPES FOR WASTE TREATMENT 1/18 & 1/19/10	AUG-2010
CONSTRUCTION 2000 INC	1,140.06	512100	20101221	20101221-SCAFFOLD UNIT 4 SCALE LANDING RIGHT ABOUT D FEEDER ON 12/30 & 1/3/11	JAN-2011
CONSTRUCTION 2000 INC	1,144.29	513100	20110218	(INV. # 20110218) LABOR & MAT'L TO INSTALL AND REMOVE SCAFFOLD: UNIT 2 TURBINE INTERCEPT VALVES	MAR-2011
CONSTRUCTION 2000 INC	1,146.06	512100	20100012	SCAFFOLD: UNIT 6 BOILER FEED PUMP SUCTION LINE ON 1/11/10	JAN-2010
CONSTRUCTION 2000 INC	1,146.06	513100	20081121	20081121 - MC EDG- UNIT 1A	MAY-2009
CONSTRUCTION 2000 INC	1,152.10	513100	02100603	LABOR & MAT'L TO INSTALL SCAFFOLD, WRECK, REMOVE & RETURN: UNIT 3 MEZZ. @ TURBINE LEAD BOX	JUN-2010
CONSTRUCTION 2000 INC	1,154.62	513100	20110206	(INV. 20110206) TO DELIVER & INSTALL (2) SCAFFOLDS: UNIT 3 NON-RETURN VALVE & CONDENSOR	MAR-2011
CONSTRUCTION 2000 INC	1,156.80	513100	2897	Repair Services	AUG-2009
CONSTRUCTION 2000 INC	1,168.32	593002	1338600	Inv 1338600 B Baker/Barlowe/Bumgardner/Lindsey/Nash Unit Cost	JUN-2009
CONSTRUCTION 2000 INC	1,168.58	512017	11820	Contract Labor	JUN-2009
CONSTRUCTION 2000 INC	1,169.56	513100	20091019	SCAFFOLD: UNIT #6 BASEMENT CONDENSOR	NOV-2009
CONSTRUCTION 2000 INC	1,169.99	513100	20100019	20100019 - MC UNIT 3 BASEMENT	JAN-2010
CONSTRUCTION 2000 INC	1,172.89	513100	20100234	20100234 - MC UNIT 4 TURBINE LEAD BOX	MAR-2010
CONSTRUCTION 2000 INC	1,172.91	513100	20100233	20100233 - MC UNIT 4 TURBINE	MAR-2010
CONSTRUCTION 2000 INC	1,179.30	513100	20110213	20110213-LABOR & MATERIAL TO INSTALL SCAFFOLD ON 6 SCREENWELL B SIDE PUMP 2/24/11	MAR-2011
CONSTRUCTION 2000 INC	1,181.85	512100	02100321	02100321 - CR UNIT 6 MEZZ SCAFF	MAR-2010
CONSTRUCTION 2000 INC	1,187.91	513100	20100219	20100219 - MC UNIT 4 MEZZ	FEB-2010
CONSTRUCTION 2000 INC	1,190.79	512100	02100814	02100814-LABOR & MATERIAL SCAFFOLD BUNKER ROOM 8/5, 8/9 & 8/19/10	SEP-2010
CONSTRUCTION 2000 INC	1,191.84	512100	20110315	20110315 - MC UNIT 3 FD FANS	MAR-2011
CONSTRUCTION 2000 INC	1,193.91	512100	20090325	SCAFFOLD: OLD HANGERS CR 6 MEZZANINE	FEB-2009
CONSTRUCTION 2000 INC	1,193.91	513100	20090606	SCAFFOLD RENTAL AT VARIOUS JOBS AT CR	MAY-2009
CONSTRUCTION 2000 INC	1,199.95	512100	02100816	02100816-LABOR & MATERIAL TO INSTALL & RETURN SCAFFOLD UNIT 4 BOILER 8/24/10	AUG-2010
CONSTRUCTION 2000 INC	1,200.00	512100	20081120	20081120 - MC UNIT 3 SEAL OIL DELUGE VALVE	MAY-2009
CONSTRUCTION 2000 INC	1,200.00	513100	20090901	SCAFFOLD: SCREENHOUSE ON HOUSE CRANE	JUL-2009
CONSTRUCTION 2000 INC	1,200.59	582100	204475	PROFESSIONAL SERVICES	MAR-2009
CONSTRUCTION 2000 INC	1,229.70	513100	20090480	SCAFFOLD: UNIT #5 DEARATOR STORAGE TANK	APR-2009
CONSTRUCTION 2000 INC	1,237.73	512005	20090223	SCAFFOLD: CANE RUN A BOSTER FAN	JAN-2009
CONSTRUCTION 2000 INC	1,238.46	513100	02100329	(INV. # 02100329) LABOR TO SIGN OFF ON SCAFFOLD TAGS	MAR-2010
CONSTRUCTION 2000 INC	1,249.91	513100	04810	Contract Services	JUN-2009
CONSTRUCTION 2000 INC	1,253.63	512100	20090333	SCAFFOLD: UNIT 4A COAL MILL	MAR-2009
CONSTRUCTION 2000 INC	1,253.82	512005	20090209	MC UNIT 4 LANDING	JAN-2009
CONSTRUCTION 2000 INC	1,253.82	513100	20090905	SCAFFOLD: UNIT 3 SCREENWELL	JUL-2009
CONSTRUCTION 2000 INC	1,259.07	512100	20100537	20100537 - MC MOVE MATERIALS FROM UNIT 4 TO UNIT 3 A & B FD FANS	JUN-2010
CONSTRUCTION 2000 INC	1,265.49	512100	20100007	SCAFFOLD: EAST SIDE OF BOILER BY THE ECONOMIZER HOPPER FOR TUBE INSPECTIONS 1/7 & 1/8/10	JAN-2010
CONSTRUCTION 2000 INC	1,275.00	512017	953107467	REPLACE 2 12' SECTIONS OF GUTTER ON SOUTH SIDE FIX 8 DOWNSPOUTS INSTALLNEW HARDWAR AT UNIT 4 AND 5 SPP BLDG	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	1,283.39	511100	20101009	20101009- FORM, POUR, AND FINISH CONCRETE STOOP AT LST TANK	NOV-2010
CONSTRUCTION 2000 INC	1,289.44	512100	20100024	SCAFFOLD: CR UNIT 5 LIGHTING 1/28-1/29/10	FEB-2010
CONSTRUCTION 2000 INC	1,289.44	542100	20100017	SCAFFOLD: AT OHIO FALLS	FEB-2010
CONSTRUCTION 2000 INC	1,289.44	512100	02100309	SCAFFOLD: UNIT 5 3RD FLOOR	MAR-2010
CONSTRUCTION 2000 INC	1,326.28	512100	20100540	20100540-LABOR & MATERIAL TO INSTALL SCAFFOLD 5/29/10	JUN-2010
CONSTRUCTION 2000 INC	1,336.88	512100	20100519	SCAFFOLD: 6 LANDING 2 EXPANSION JOINT NORTH SIDE OF THE BOILER ON 5/7/10	MAY-2010
CONSTRUCTION 2000 INC	1,336.89	513100	20100534	LABOR & MATERIALS TO WRECK, REMOVE & RETURN ALL SCAFFOLD:THROTTLE HOLES, OIL COOLERS, STOP VALVES, CROSSOVERS, LEAD BOX, HYDROGEN COOLERS, TURBINE DECK, NON-RETURN VALVES, HYDROGEN COOLER LINES & DOOR TO ACCESS UPPER SHELL	JUN-2010
CONSTRUCTION 2000 INC	1,337.07	553100	02100611	02100611-LABOR & MATERIAL TO REMOVE & RETURN 2 SCAFFOLD PADDYS RUN 6/18/10	JUN-2010
CONSTRUCTION 2000 INC	1,337.07	553100	20101126	20101126-SCAFFOLD AT PADDYS RUN GENERATOR SIDE OF TURBINE 12/6/10`	DEC-2010
CONSTRUCTION 2000 INC	1,337.66	513100	20090718	20090718 - MC UNIT 4 BASEMENT	MAY-2009
CONSTRUCTION 2000 INC	1,345.34	512005	20090227	SCAFFOLD: B SIDE ON BOOSTER FAN	JAN-2009
CONSTRUCTION 2000 INC	1,346.65	513100	02100604	LABOR & MAT'L TO WRECK SCAFFOLD & MOVE OVER TO UNIT 4 MEZZ. NE CORNER @ HYDROGEN COOLER AND THEN WRECK, REMOVE & RETURN	JUN-2010
CONSTRUCTION 2000 INC	1,348.25	512100	02100608	02100608-LABOR & MATERIAL TO CLEAN AREA/EQUIPMENT, WRECK SCAFFOLD REMOVE & RETURN 6/4, 6/7 & 6/8/10 4 & 5 SPP	JUN-2010
CONSTRUCTION 2000 INC	1,372.68	594002	01343788	Inv 01343788 RC Taylor Weekend Crew	MAR-2009
CONSTRUCTION 2000 INC	1,372.86	512005	20090328	SCAFFOLD: UNIT #4B BOOSTER FAN @WATER LINE WORK	MAR-2009
CONSTRUCTION 2000 INC	1,384.92	513100	02100317	SCAFFOLD: UNIT 6 DEARATOR AND STORAGE TANK	MAR-2010
CONSTRUCTION 2000 INC	1,390.08	512100	20110331	INV 20110331-SCAFFOLD CONTAINMENT AREA TO KEEP FLYASH FROM FALLING DOWN UNIT 4 RECIRCULATING FAN ON 3/18 & 3/21/11	MAR-2011
CONSTRUCTION 2000 INC	1,432.60	512100	02100916	02100916-SCAFFOLD UNIT 6 PRECIPITATOR HOPPER LIGHTING ON 9/21-9/22/10	SEP-2010
CONSTRUCTION 2000 INC	1,432.77	513100	20091213	SCAFFOLD: CR STATION BEHIND OLD BALL MILL ON 12/22 & 12/23/09	DEC-2009
CONSTRUCTION 2000 INC	1,432.77	513100	20081118	20081118 - MC UNIT 1 CIR. PUMP	MAY-2009
CONSTRUCTION 2000 INC	1,444.44	512100	20090428	20090428 - MC UNIT 3 PRECI. A 1 AND A 2	MAR-2009
CONSTRUCTION 2000 INC	1,444.83	513100	20091014	SCAFFOLD: SCREENWELL @ HOOKUP FOR LINES OVER TRANSFORMERS 10/19 & 10/20/09	NOV-2009
CONSTRUCTION 2000 INC	1,444.83	512005	20081051	20081051 - MC UNIT 1 REACTION TANK	MAY-2009
CONSTRUCTION 2000 INC	1,444.83	512100	20091002	SCAFFOLD: UNIT #6 SPP	JUL-2009
CONSTRUCTION 2000 INC	1,462.36	513100	02100423	INV #02100423 SCAFFOLD UNIT #4	APR-2010
CONSTRUCTION 2000 INC	1,464.10	513100	20110310	(INV. # 20110310) TO INSTALL SCAFFOLD @ STEAM LEADS & LEAD BOX	MAR-2011
CONSTRUCTION 2000 INC	1,465.00	512005	20090211	LABOR & MATERIAL TO DELIVER & INSTALL 5 SCAFFOLD UNIT 4B BOOSTER FAN WATER SUPPLY @HANGERS ALONG LINE ON THE EAST SIDE	JAN-2009
CONSTRUCTION 2000 INC	1,475.88	513100	2940	Contract Services	AUG-2009
CONSTRUCTION 2000 INC	1,476.00	506100	010002658	NON-RES LABOR & EQUIPMENT TO CLEAN AROUND UNIT 6 REACTION TANKS	JAN-2009
CONSTRUCTION 2000 INC	1,496.25	511100	20081123	20081123 - MC UNIT 1 BASEMENT	MAY-2009
CONSTRUCTION 2000 INC	1,504.16	512100	20100521	INV 20100521 SCAFFOLD UNIT 6 BASEMENT 5/11-5/13/10	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	1,505.75	514100	LPC9091	MISC WORK AT CR	SEP-2009
CONSTRUCTION 2000 INC	1,517.30	511100	20081039	LABOR & MATERIALS TO REMOVE & RETURN SCAFFOLD UNIT 3 SPP ALONG SIDE WHERE METAL SAIDING IS BLOWN OFF	JUL-2009
CONSTRUCTION 2000 INC	1,522.08	513100	20100507	INV 20100507 SCAFFOLD SCREENWELL ON 5/5 & 5/6/10	MAY-2010
CONSTRUCTION 2000 INC	1,522.81	594002	01341559	Inv 01341559 RC Taylor Weekend Crew	MAR-2009
CONSTRUCTION 2000 INC	1,528.30	512100	20100208	SCAFFOLD: EAST & WEST BFP UNIT 6 BASEMENT 2/3 & 2/4/10	FEB-2010
CONSTRUCTION 2000 INC	1,531.20	513100	02100434	(02100434) TO COMPETE DAILY INSPECTIONS OF SCAFFOLDING IN PLACE & SIGN OFF ON SCAFFOLD TAGS 3/19 - 4/19	MAY-2010
CONSTRUCTION 2000 INC	1,551.90	512100	20110208	(INV. 20110208) TO DELIVER & INSTALL SCAFFOLD: UNIT 4 MAIN FLOOR @ TDBFP	MAR-2011
CONSTRUCTION 2000 INC	1,563.45	512100	02100820	02100820 - MC UNIT 3 CONDENSER	SEP-2010
CONSTRUCTION 2000 INC	1,563.87	510100	20090219	PROFESSIONAL SERVICES	JAN-2009
CONSTRUCTION 2000 INC	1,579.50	513100	20101214	20101214 - MC UNIT 3 CONDENSOR	DEC-2010
CONSTRUCTION 2000 INC	1,582.65	511100	20110301	INV 20110301-INSTALL SCAFFOLD UNIT 6 10 TH LANDING OVER STAIRWELL ON 3/1/11	MAR-2011
CONSTRUCTION 2000 INC	1,583.61	512100	02100821	02100821 - MC UNIT 3 TURBINE DRIVEN BOILER FEED PUMP	SEP-2010
CONSTRUCTION 2000 INC	1,587.60	512005	20101204	20101204-SCAFFOLD UNIT 6 A REACTION TANK TO CLEAN OFF BLADES & SHAFT ON 12/13/10	DEC-2010
CONSTRUCTION 2000 INC	1,600.00	583001	01347693	Invoice # 9-13-227 - Shively Substation Officer	MAR-2009
CONSTRUCTION 2000 INC	1,623.61	562100	20101005	20101005-SCAFFOLD PADDY'S RUN NEW GAS TURBINE	OCT-2010
CONSTRUCTION 2000 INC	1,623.78	512005	20100210	LABOR & MATERIAL TO DELIVER MATERIALS/EQUIPMENT & CRANE LIFT TO SITE, INSTALL SCAFFOLD UNIT 6 THICKNER TANK 2/8, 2/10 & 2/11/10	FEB-2010
CONSTRUCTION 2000 INC	1,639.17	512005	20090213	SCAFFOLD-UNIT 4 B BOOSTER FAN WATER SUPPLY ALONG LINE ON EAST SIDE	JAN-2009
CONSTRUCTION 2000 INC	1,688.44	513100	20110205	(INV. 20110205) TO DELIVER & INSTALL SCAFFOLD: UNIT 3 DETRAINING TANK ON WEST SIDE OF GENERATOR	MAR-2011
CONSTRUCTION 2000 INC	1,705.35	513100	20101012	20101012 - MC UNIT 1 TURBINE STOP	NOV-2010
CONSTRUCTION 2000 INC	1,709.30	512100	02100402	INV 02100402 SCAFFOLD	APR-2010
CONSTRUCTION 2000 INC	1,718.23	513100	20100016	20100016 - MC UNIT 3 BASEMENT	JAN-2010
CONSTRUCTION 2000 INC	1,718.62	512100	20090717	20090717 - MC UNIT 4 LANDING	MAY-2009
CONSTRUCTION 2000 INC	1,743.05	512100	02100467	02100467-SCAFFOLD UNIT 6 A AND B ID FANS ON 4/20,4/22,4/29 & 4/30/10	MAY-2010
CONSTRUCTION 2000 INC	1,754.72	512100	02100442	SCAFFOLD: UNIT 6 A AND B AIR HEATERS 4/23-5/21/10	MAY-2010
CONSTRUCTION 2000 INC	1,758.72	923900	LGE641	Contract Labor	SEP-2009
CONSTRUCTION 2000 INC	1,767.72	562100	3371	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	AUG-2009
CONSTRUCTION 2000 INC	1,770.77	593001	2928	Contract Labor	AUG-2009
CONSTRUCTION 2000 INC	1,790.89	512017	20100214	SCAFFOLD: UNIT 4 AND 5 SPP 2/8-2/12/10	FEB-2010
CONSTRUCTION 2000 INC	1,827.76	512101	20100201	20100201 - MC UNIT 3 SCR FOR NEC	FEB-2010
CONSTRUCTION 2000 INC	1,842.29	512005	20090530	00310601 - MC BALL MILL BLADE REPAIR	JAN-2009
CONSTRUCTION 2000 INC	1,842.49	512100	20090316	20090316 - MC A AND B ID FANS	FEB-2009
CONSTRUCTION 2000 INC	1,862.25	512100	02100425	02100425-LABOR & MATERIALS TO INSTALL SCAFFOLD UNIT 6 A & B AIR HEATERS ON 4/9/10	MAY-2010
CONSTRUCTION 2000 INC	1,874.31	512005	02100324	02100324 - CR UNIT 6 THICKNER TANK SCAF	MAR-2010
CONSTRUCTION 2000 INC	1,876.16	513100	1177636	MC Billing	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	1,880.15	512005	20090211	LABOR & MATERIAL TO DELIVER & INSTALL 5 SCAFFOLD UNIT 4B BOOSTER FAN WATER SUPPLY @HANGERS ALONG LINE ON THE EAST SIDE	JAN-2009
CONSTRUCTION 2000 INC	1,885.01	512100	02100314	SCAFFOLD: UNIT 6 N SIDE MAIN FLOOR	MAR-2010
CONSTRUCTION 2000 INC	1,890.62	923900	5803	PROFESSIONAL SERVICES	AUG-2009
CONSTRUCTION 2000 INC	1,904.08	512005	02100419	INV #02100419 SCAFFOLD UNIT 4 SDRS MODULE	MAY-2010
CONSTRUCTION 2000 INC	1,910.32	512100	20090324	SCAFFOLD: OLD HANGERS CR 6 MEZZANINE	MAR-2009
CONSTRUCTION 2000 INC	1,927.59	513100	20110307	(INV. 20110307) TO INSTALL SCAFFOLDING: UNIT 3 TURBINE - CROSSOVERS	MAR-2011
CONSTRUCTION 2000 INC	1,958.57	880100	143511AIN	Labor	JUN-2009
CONSTRUCTION 2000 INC	1,981.68	513100	02100322	SCAFFOLD: UNIT 4 DEARATOR	MAR-2010
CONSTRUCTION 2000 INC	2,027.76	512101	20100014	20100014 - MC UNIT 4 SCR	JAN-2010
CONSTRUCTION 2000 INC	2,051.68	513100	20101001	20101001 - MC UNIT 3 BASEMENT	OCT-2010
CONSTRUCTION 2000 INC	2,052.00	512005	20090308	20090308 - MC B CRUSHER	FEB-2009
CONSTRUCTION 2000 INC	2,061.77	513100	20100235	20100235 - MC UNIT 4 TURBINE	MAR-2010
CONSTRUCTION 2000 INC	2,100.00	512100	20091005	PROFESSIONAL SERVICES	JUL-2009
CONSTRUCTION 2000 INC	2,132.35	513100	02100432	SCAFFOLD: SCREENWELL 4/16 & 4/17/10	APR-2010
CONSTRUCTION 2000 INC	2,155.00	553100	02100605	02100605-LABOR & MATERIAL TO INSTALL SCAFFOLD PADDY'S RUN 6/8-6/10/10	JUN-2010
CONSTRUCTION 2000 INC	2,220.00	511100	02100818	02100818-LABOR & MATERIALS TO FORM,POUR & FINISH CONCRETE IN LST BLDG 8/24, 8/27 & 8/30/10	SEP-2010
CONSTRUCTION 2000 INC	2,232.60	513100	02100411	(INV. # 02100411) LABOR TO INSTALL (2) SCAFFOLDS THEN WRECK & REMOVE ALL SCAFFOLD & RETURN @ NON-RETURN VALVE	APR-2010
CONSTRUCTION 2000 INC	2,244.68	512005	20101102	20101102 - MC UNIT 1 REACTION TANK	NOV-2010
CONSTRUCTION 2000 INC	2,268.41	512005	02100301	SCAFFOLD: UNIT 4 STACK FLUSH LINE 2/2, 2/22 & 2/23/10	MAR-2010
CONSTRUCTION 2000 INC	2,287.56	566900	203988	Contract Labor	AUG-2009
CONSTRUCTION 2000 INC	2,316.26	513100	20100209	SCAFFOLD: UNIT 6 BASEMENT CONDENSOR EXP JOINT REPLACEMENT 2,4, 2/5, AND 2/8/10	FEB-2010
CONSTRUCTION 2000 INC	2,346.41	511100	20091115	LABOR & MATERIAL TO GATHER & DELIVER MATERIALS, INSTALL ROOD AND CLEAN UP AREA ON BASIN PUMP BLDG 11/16-11/19/09	NOV-2009
CONSTRUCTION 2000 INC	2,347.35	513100	20110108	20110108-SCAFFOLD UNIT 6 MEZZ @TURBINE FOR OIL SPILL CLEANUP 1/15/11	JAN-2011
CONSTRUCTION 2000 INC	2,369.76	512100	02100606	02100606-LABOR & MATERIAL TO INSTALL & REMOVE SCAFFOLD UNIT 5 MEZZ 6/14 & 6/16/10	JUN-2010
CONSTRUCTION 2000 INC	2,387.63	513100	20100232	20100232 - MC UNIT 4 TURBINE	MAR-2010
CONSTRUCTION 2000 INC	2,427.01	512100	02100809	02100809-LABOR & MATERIALS TO REATTACH LOOSE PLYWOOD & CUT IN ACCESS PANELS ON WATER TREATMENT TRAILERS	AUG-2010
CONSTRUCTION 2000 INC	2,442.81	513100	02100345	(INV. # 02100345) LABOR TO DELIVER & INSTALL SCAFFOLD @ ROTOR	APR-2010
CONSTRUCTION 2000 INC	2,450.82	513100	02100311	LABOR TO DELIVER & INSTALL SCAFFOLD, WRECK (1) SCAFFOLD @ TURBINE SV, INTERCEPT AND/OR CONTROL VALVES	MAR-2010
CONSTRUCTION 2000 INC	2,492.58	512100	20100538	20100538 - MC UNIT 3 LANDING 6	JUN-2010
CONSTRUCTION 2000 INC	2,512.72	588100	27-APR-2009 12:39 SERV	JPMORGAN CHASE BANK	AUG-2009
CONSTRUCTION 2000 INC	2,513.58	513100	20090318	20090318 - MC UNIT 4 MAIN FLOOR	FEB-2009
CONSTRUCTION 2000 INC	2,593.54	512100	02100617	02100617 - MC UNIT 1 LANDING 4 PANTLEG 7/1 & 7/2 & 7/6	JUL-2010
CONSTRUCTION 2000 INC	2,615.01	512005	02100616	02100616-LABOR & MATERIAL TO COMPLETE REPAIR WORK UNIT 4 SDRS	JUL-2010
CONSTRUCTION 2000 INC	2,647.70	513100	20110305	(INV. 20110305) TO INSTALL SCAFFOLDING: UNIT 3 TURBINE - MAIN STOP VALVES	MAR-2011
CONSTRUCTION 2000 INC	2,662.47	513100	20100539	20100539-LABOR & MATERIAL TO CLEAN AREA	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	2,800.00	512101	20091211	20091211 - MC UNIT 4 SCR	DEC-2009
CONSTRUCTION 2000 INC	2,828.77	513100	20090549	LABOR & MAT'L TO DEL INSTALL & RETURN SCAFFOLD TO SOTRAGE ON UNIT 6 MAIN FLOOR TURBINE	MAY-2009
CONSTRUCTION 2000 INC	2,873.40	512100	02100441	SCAFFOLD: UNIT 6 MEZZ SOUTH SIDE OF BOILER EXP JOINT 4/16-4/22/10	MAY-2010
CONSTRUCTION 2000 INC	2,900.00	512101	20091210	20091210 - MC UNIT 3 SCR	DEC-2009
CONSTRUCTION 2000 INC	2,907.77	513100	20091017	LABOR & MATL TO FORM POUR & FINISH PENETRATIONS ON ROOF OF THE SCREENWELL 10/13, 10/14, 10/19, 10/20 & 10/26/09	NOV-2009
CONSTRUCTION 2000 INC	2,913.75	512005	02100333	02100333 - MC BALL MILL WORK	MAR-2010
CONSTRUCTION 2000 INC	3,139.77	513100	20110302	(INV. 20110302) TO INSTALL SHELVING & BACKSTOP - UNIT 3 TURBINE	MAR-2011
CONSTRUCTION 2000 INC	3,145.00	511100	20090607	SCAFFOLD RENTAL AT VARIOUS JOBS AT CR	MAY-2009
CONSTRUCTION 2000 INC	3,158.11	513100	02100602	LABOR & MAT'L TO INSTALL SCAFFOLD, WRECK, REMOVE & RETURN: UNIT 3 UNDER GENERATOR	JUN-2010
CONSTRUCTION 2000 INC	3,289.90	513100	20110326	(INV. 20110326) TO INSTALL SCAFFOLDING - U3 GENERATOR BARRICADE	MAR-2011
CONSTRUCTION 2000 INC	3,360.19	513100	20110306	(INV. 20110306) TO INSTALL SCAFFOLDING: UNIT 3 TURBINE - GENERATOR END BELLS	MAR-2011
CONSTRUCTION 2000 INC	3,485.64	512100	20100015	SCAFFOLD: UNIT 4 & 5 SPP ON 1/12&1/13/10	JAN-2010
CONSTRUCTION 2000 INC	3,545.57	512100	02100608	02100608-LABOR & MATERIAL TO CLEAN AREA/EQUIPMENT, WRECK SCAFFOLD REMOVE & RETURN 6/4, 6/7 & 6/8/10 4 & 5 SPP	JUN-2010
CONSTRUCTION 2000 INC	3,763.91	513100	02100312	LABOR TO DELIVER & INSTALL SCAFFOLDS UNIT 6 TURBINE MAIN FLOOR, NORTH & SOUTH CROSSOVERS	MAR-2010
CONSTRUCTION 2000 INC	4,016.04	500900	20090220	MC 4 HEP Inspection	JAN-2009
CONSTRUCTION 2000 INC	4,107.30	512005	20100022	SCAFFOLD: UNIT 4 STACK FLUSH LINE 1/21, 1/22, 1/25 & 1/27/10	FEB-2010
CONSTRUCTION 2000 INC	4,366.00	512100	28163	28163 - MC OUTAGE WORK	AUG-2009
CONSTRUCTION 2000 INC	4,368.95	512100	20090472	20090472 - MC UNIT 3 PRECIP	APR-2009
CONSTRUCTION 2000 INC	4,405.10	513100	20100534	LABOR & MATERIALS TO WRECK, REMOVE & RETURN ALL SCAFFOLD:THROTTLE HOLES, OIL COOLERS, STOP VALVES, CROSSOVERS, LEAD BOX, HYDROGEN COOLERS, TURBINE DECK, NON-RETURN VALVES, HYDROGEN COOLER LINES & DOOR TO ACCESS UPPER SHELL	JUN-2010
CONSTRUCTION 2000 INC	4,739.45	513100	02100901	02100901-LABOR & MATL TO POUR CONCRETE FOR ELECTRICAL VAULT BEHIND CRUSHER HOUSE	SEP-2010
CONSTRUCTION 2000 INC	5,039.79	512100	02100803	Labor to repair/replace concrete/caps on four monitoring wells	AUG-2010
CONSTRUCTION 2000 INC	5,635.17	513100	20110218	(INV. # 20110218) LABOR & MAT'L TO INSTALL AND REMOVE SCAFFOLD: UNIT 2 TURBINE INTERCEPT VALVES	MAR-2011
CONSTRUCTION 2000 INC	6,739.31	513100	20100512	(20100512) GATHER MATERIALS, TAKE INTO SITE & PREPARE TO INSTALL ON BOTH CROSSOVERS & INTERCEPT VALVES. INSTALL SCAFFOLD @ INTERCEPT VALVES. ADDED TO STOP VALVES. WRECKED SCAFF. @ INTERCEPT VALVES. WRECKED & REMOVED DECKS.	MAY-2010
CONSTRUCTION 2000 INC	9,357.77	513100	20110304	(INV. 20110304) TO INSTALL SCAFFOLDING: UNIT 3 TURBINE INTERCEPT VALVES	MAR-2011
CONSTRUCTION 2000 INC	9,579.64	553100	20101206	Labor and materials to install 28'x24 concrete pad for nitrogen storage.'	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION 2000 INC	10,000.00	553100	20101111	Labor and materials to install 28'x24 concrete pad for nitrogen storage.'	NOV-2010
CONSTRUCTION AND CONSUMABLE SUPPLIES	20.00	506100	32936	LABOR TO REPAIR 1/2" DR. IMPACT WRENCH	FEB-2010
CONSTRUCTION AND CONSUMABLE SUPPLIES	28.00	512100	12980	LABOR TO REPAIR - 1/4" PNEUMATIC END GRINDER	OCT-2009
CONSTRUCTION AND CONSUMABLE SUPPLIES	75.00	506100	12968	REPAIR CALIBER SET 196A1Z REPAIR PARTS LABOR	OCT-2009
CONSTRUCTION AND CONSUMABLE SUPPLIES	125.00	512100	12694	Labor for repair of 3 ton Cyclone Hoist for Oppel.	SEP-2009
CONSTRUCTION AND CONSUMABLE SUPPLIES	432.00	506100	12340	CHAIN HOIST LOAD TESTED & CERTIFIED	SEP-2009
CONSTRUCTION SUPPORT SERVICES	40.00	511100	908	908-REPAIRS TO HEATER AT CR	DEC-2010
CONSTRUCTION SUPPORT SERVICES	40.00	511100	908A	908A-REPAIRS TO HVAC #2 MIDDLE UNIT AT CR	DEC-2010
CONSTRUCTION SUPPORT SERVICES	40.00	511100	991	INV 991-REPAIRS TO HVAC FOR CONTROL ROOM	MAR-2011
CONSTRUCTION SUPPORT SERVICES	50.00	511100	937	INV 937 UNSTOP DRAIN 2 1/2" COAL HANDLING	FEB-2011
CONSTRUCTION SUPPORT SERVICES	90.00	511100	832	832-REPAIR MAINTENANCE SINK	NOV-2010
CONSTRUCTION SUPPORT SERVICES	90.00	511100	985	INV 985-UNCLOG DRAIN IN MEN'S RESTROOM	MAR-2011
CONSTRUCTION SUPPORT SERVICES	106.00	542100	827	827-REPAIR SINK @ FALLS OF THE OHIO PULL SINK REPLACE SEALS & INSTALLNEW BRACKETS	OCT-2010
CONSTRUCTION SUPPORT SERVICES	130.00	511100	779	REPAIRS TO UNCLOG DRAIN	SEP-2010
CONSTRUCTION SUPPORT SERVICES	200.00	511100	1001	INV 1001-REPAIRS TO TRANE UNIT FOR OFFICE AREA	MAR-2011
CONSTRUCTION SUPPORT SERVICES	218.00	511100	780	REPAIRS TO 40 TON ROOFTOP UNIT	SEP-2010
CONSTRUCTION SUPPORT SERVICES	296.00	511100	800	800-REPAIR & CLEAN HVAC UNITS IN PLANT AT CR	OCT-2010
CONSTRUCTION SUPPORT SERVICES	300.00	511100	832	832-REPAIR MAINTENANCE SINK	NOV-2010
CONSTRUCTION SUPPORT SERVICES	300.00	511100	991	INV 991-REPAIRS TO HVAC FOR CONTROL ROOM	MAR-2011
CONSTRUCTION SUPPORT SERVICES	370.00	542100	827	827-REPAIR SINK @ FALLS OF THE OHIO PULL SINK REPLACE SEALS & INSTALLNEW BRACKETS	OCT-2010
CONSTRUCTION SUPPORT SERVICES	370.00	511100	908	908-REPAIRS TO HEATER AT CR	DEC-2010
CONSTRUCTION SUPPORT SERVICES	370.00	511100	985	INV 985-UNCLOG DRAIN IN MEN'S RESTROOM	MAR-2011
CONSTRUCTION SUPPORT SERVICES	421.00	511100	961	INV 961 SNAKE 100' OF DRAIN LINE IN CONTRACTORS RESTROOM	JAN-2011
CONSTRUCTION SUPPORT SERVICES	444.00	511100	908A	908A-REPAIRS TO HVAC #2 MIDDLE UNIT AT CR	DEC-2010
CONSTRUCTION SUPPORT SERVICES	450.00	511100	938	INV 938 REPAIR PUMP BY SEWAGE TREATMENT AREA	FEB-2011
CONSTRUCTION SUPPORT SERVICES	487.00	511100	960	INV 960 DEMO & REPLACE DRAIN LINES IN PLANT BASEMENT	JAN-2011
CONSTRUCTION SUPPORT SERVICES	525.00	511100	1001	INV 1001-REPAIRS TO TRANE UNIT FOR OFFICE AREA	MAR-2011
CONSTRUCTION SUPPORT SERVICES	550.00	512100	819	819-REPAIR EDI MACHINE	OCT-2010
CONSTRUCTION SUPPORT SERVICES	576.00	511100	779	REPAIRS TO UNCLOG DRAIN	SEP-2010
CONSTRUCTION SUPPORT SERVICES	576.00	511100	780	REPAIRS TO 40 TON ROOFTOP UNIT	SEP-2010
CONSTRUCTION SUPPORT SERVICES	594.00	512017	799	799-REPAIR & REPLACE WASTE LINE IN BASEMENT REROUTE WITH NEW HANGERS & STABILIZERS	OCT-2010
CONSTRUCTION SUPPORT SERVICES	600.00	511100	937	INV 937 UNSTOP DRAIN 2 1/2" COAL HANDLING	FEB-2011
CONSTRUCTION SUPPORT SERVICES	600.00	511100	990	INV 990-REPAIRS TO BRADLEY SINK IN CONTRACTORS RESTROOM	MAR-2011
CONSTRUCTION SUPPORT SERVICES	615.00	542100	900	900-REPAIRS TO GAS PIPING & GAS FIRED UNITS IN KWANZA HUT AT OF	DEC-2010
CONSTRUCTION SUPPORT SERVICES	860.00	512100	845	845-REPAIR SEWAGE PUMP & FRAME	NOV-2010
CONSTRUCTION SUPPORT SERVICES	865.00	544100	798	798-REPAIR WELD ON HYDRAULIC PIPING	OCT-2010
CONSTRUCTION SUPPORT SERVICES	951.00	511100	990	INV 990-REPAIRS TO BRADLEY SINK IN CONTRACTORS RESTROOM	MAR-2011
CONSTRUCTION SUPPORT SERVICES	962.00	512100	819	819-REPAIR EDI MACHINE	OCT-2010
CONSTRUCTION SUPPORT SERVICES	1,132.00	511100	893	893-REPAIRS TO SAFETY OFFICE URINAL	DEC-2010
CONSTRUCTION SUPPORT SERVICES	1,145.00	511100	989	INV 989-REPAIRS TO 4" SEWAGE DRAIN LINE FROM UNIT 4 TO UNIT 6	MAR-2011
CONSTRUCTION SUPPORT SERVICES	1,152.00	511100	795	REPAIRS TO CAFETERIA ICE MACHINE	SEP-2010
CONSTRUCTION SUPPORT SERVICES	1,184.00	511100	961	INV 961 SNAKE 100' OF DRAIN LINE IN CONTRACTORS RESTROOM	JAN-2011
CONSTRUCTION SUPPORT SERVICES	1,200.00	542100	900	900-REPAIRS TO GAS PIPING & GAS FIRED UNITS IN KWANZA HUT AT OF	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CONSTRUCTION SUPPORT SERVICES	1,400.00	511100	840	840-REPAIRS TO 4" WASTE LINE FEEDING RESTROOM ON PLANT FLOOR	NOV-2010
CONSTRUCTION SUPPORT SERVICES	3,000.00	511100	840	840-REPAIRS TO 4" WASTE LINE FEEDING RESTROOM ON PLANT FLOOR	NOV-2010
CONSTRUCTION SUPPORT SERVICES	3,000.00	512100	845	845-REPAIR SEWAGE PUMP & FRAME	NOV-2010
CONSTRUCTION SUPPORT SERVICES	3,321.00	511100	795	REPAIRS TO CAFETERIA ICE MACHINE	SEP-2010
CONSTRUCTION SUPPORT SERVICES	3,552.00	511100	960	INV 960 DEMO & REPLACE DRAIN LINES IN PLANT BASEMENT	JAN-2011
CONSTRUCTION SUPPORT SERVICES	3,555.00	512100	907	907-REPAIR 6" WATER LINE LEAK REROUTE PIPE	DEC-2010
CONSTRUCTION SUPPORT SERVICES	4,000.00	511100	869	869 - MC 3 EHC GE Turbine Controls Upgrade (T. Koller)	NOV-2010
CONSTRUCTION SUPPORT SERVICES	4,954.00	511100	869	869 - MC 3 EHC GE Turbine Controls Upgrade (T. Koller)	NOV-2010
CONSTRUCTION SUPPORT SERVICES	5,121.00	512100	821	821-UNIT 4 AC REPAIRS	OCT-2010
CONSTRUCTION SUPPORT SERVICES	5,494.00	512100	821	821-UNIT 4 AC REPAIRS	OCT-2010
CONSTRUCTION SUPPORT SERVICES	8,000.00	511100	989	INV 989-REPAIRS TO 4" SEWAGE DRAIN LINE FROM UNIT 4 TO UNIT 6	MAR-2011
CONSTRUCTION SUPPORT SERVICES	8,930.00	562100	797	797-REPAIRS TO QUANET HUT AT PADDYS RUN	OCT-2010
CONSTRUCTION SUPPORT SERVICES	10,981.00	512017	799	799-REPAIR & REPLACE WASTE LINE IN BASEMENT REROUTE WITH NEW HANGERS & STABILIZERS	OCT-2010
CONSTRUCTION SUPPORT SERVICES	14,960.00	512100	907	907-REPAIR 6" WATER LINE LEAK REROUTE PIPE	DEC-2010
CONSTRUCTION SUPPORT SERVICES	28,186.00	542100	892	INV 892-INSTALLATION OF BACKFLOWS FOR FALLS OF THE OHIO & INSTALLATION OF EXPANSION TANK FOR HOT WATER HEATER AND REPLACE VALVE & FITTINGS	DEC-2010
CONTRACT SERVICES	0.53	560900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
CONTRACT SERVICES	0.57	560900	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
CONTRACT SERVICES	1.00	921902	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
CONVERTEAM INC	400.00	512100	30003746	For repair of 1 Thyristor Gate boards P/N A00501/001 - RMA # 10002437	DEC-2010
CONVERTEAM INC	1,200.00	512100	30003599	CORRECT SALES TAX VSD	NOV-2010
CONVERTEAM INC	4,949.13	512100	35001266	EMERGENCY MAINTENANCE SUPPORT	NOV-2010
CONVERTEAM INC	6,428.90	512100	35001265	EMERGENCY MAINTENANCE SUPPORT	NOV-2010
CONVERTEAM INC	6,907.50	512100	0312101	AFTER OUTAGE STARTUP DRIVE 5A & 5B	OCT-2009
COOK SYSTEMS INTL INC	409.60	923900	30134	Temporary IT Resources	OCT-2009
COOK SYSTEMS INTL INC	512.00	935488	30134	Temporary IT Resources	OCT-2009
COOK SYSTEMS INTL INC	1,907.20	923900	30005	Temporary IT Resources	OCT-2009
COOK SYSTEMS INTL INC	1,984.00	923900	29631	Temporary IT Resources	OCT-2009
COOK SYSTEMS INTL INC	2,150.40	923900	29693	Temporary IT Resources	OCT-2009
COOK SYSTEMS INTL INC	2,348.80	923900	29825	Temporary IT Resources	OCT-2009
COOK SYSTEMS INTL INC	2,384.00	935488	30005	Temporary IT Resources	OCT-2009
COOK SYSTEMS INTL INC	2,480.00	935488	29631	Temporary IT Resource	OCT-2009
COOK SYSTEMS INTL INC	2,688.00	935488	29693	Temporary IT Resources	OCT-2009
COOK SYSTEMS INTL INC	2,936.32	935488	29825	Temporary IT Resources	OCT-2009
COOLBAKER'SINTERNATIO#371344	55.00	500900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
COOMES, PAUL A	1,532.52	921902	PAULAC032009	CONTRACT LABOR	OCT-2009
CORLEW MUNFORD AND SMITH PLLC	104.40	923900	500	LEGAL SERVICES	AUG-2010
CORLEW MUNFORD AND SMITH PLLC	155.88	923900	424	PROFESSIONAL SERVICES	JUL-2010
CORLEW MUNFORD AND SMITH PLLC	190.35	923100	310	PROFESSIONAL SERVICES	FEB-2010
CORLEW MUNFORD AND SMITH PLLC	237.53	923900	456	PROFESSIONAL SERVICES	JUL-2010
CORLEW MUNFORD AND SMITH PLLC	624.60	923900	260	PROFESSIONAL SERVICES	DEC-2009
CORLEW MUNFORD AND SMITH PLLC	2,207.07	923100	283	PROFESSIONAL SERVICES	DEC-2009
CORNERSTONE CONTROLS INC	938.60	512100	219987	Repair 6010 Fieldvue Positioner S/N 16118626	OCT-2009
CORNERSTONE CONTROLS INC	1,368.39	512100	211792	repair DVC 6010 positioner S/N 16133691	OCT-2009
CORNETT ELECTRONICS LLC	401.20	921903	7530	PROFESSIONAL SERVICES	OCT-2009
CORNETT ELECTRONICS LLC	401.20	921903	7892	Invoice 7892 for radio site work in the building and atop Black Mountain	OCT-2009
Corporate Accounting	(38,575.00)	923100	J200-0020-0311 Adjustment USD	Costs incurred by KBR	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
Corporate Accounting	(18,196.25)	923100	J200-0020-0311 Adjustment USD	Costs incurred by Seismic Exchange	MAR-2011
Corporate Accounting	(12,521.50)	923100	J200-0020-0311 Adjustment USD	Costs incurred by KGS	MAR-2011
Corporate Accounting	(7,400.00)	923100	J200-0020-0311 Adjustment USD	Costs incurred by Seismic Specialist	MAR-2011
Corporate Accounting	(5,028.48)	921902	J017-0020-0810 Adjustment USD	Refund of Payment to I H S Global	AUG-2010
Corporate Accounting	(3,038.82)	923100	J017-0020-0210 Adjustment USD	Refund for Duplicate Payment	FEB-2010
Corporate Accounting	(200.00)	580100	J017-0020-1209 Adjustment USD	Registration for IKI Meeting	DEC-2009
CORPORATE MANAGEMENT GROUP LLC	750.00	506100	01992071A	freight management	OCT-2009
CORPORATE MANAGEMENT GROUP LLC	750.00	506100	01992088A	freight management	OCT-2009
CORPORATE MANAGEMENT GROUP LLC	750.00	506100	01992108A	freight management	OCT-2009
CORPORATE MANAGEMENT GROUP LLC	750.00	506100	01992127A	freight management	OCT-2009
CORPORATE MANAGEMENT GROUP LLC	750.00	506100	01992054A	freight management	MAY-2009
CORRPRO COMPANIES INC	5,236.00	571100	JI161278	pay invoice JI161278	APR-2009
CORRPRO COMPANIES INC	9,548.00	571100	JI160584	pay invoice JI160584	MAY-2009
COXS CONTRACT DOZER WORK	600.00	593002	COXSC010609	Labor & equipment	MAR-2009
COY LANDSCAPING AND GRADING INC	100.00	593001	COYLAN073109	Rut repairs at 2103 Japonica Way	APR-2009
COY LANDSCAPING AND GRADING INC	122.80	593001	COYLAN073109	Rut repairs at 2103 Japonica Way	APR-2009
COY LANDSCAPING AND GRADING INC	150.00	887100	COYLAN031711	Yard Restoration at 10705 Seven Oaks Drive. Seed, Fertilizer, straw, top soil and labor	MAR-2011
COY LANDSCAPING AND GRADING INC	230.00	880100	COYLAN110509	Removed old sod and dirt/installed top soil to grade yard	NOV-2009
COY LANDSCAPING AND GRADING INC	246.40	593003	COYLAN072109	Rut repair for 2721 Lamont rd.	APR-2009
COY LANDSCAPING AND GRADING INC	284.00	887100	COYLAN031711	Yard Restoration at 10705 Seven Oaks Drive. Seed, Fertilizer, straw, top soil and labor	MAR-2011
COY LANDSCAPING AND GRADING INC	367.60	593001	COYLAN082709	6820 Enterprise Dr. Rut Repairs	MAY-2009
COY LANDSCAPING AND GRADING INC	422.80	874001	COYLAN081209A	seed, fertilized & strawed & labor	MAY-2009
COY LANDSCAPING AND GRADING INC	2,060.00	874006	COYLAN102109	Coy Landscaping Invoice Number 1151. For work completed at 1125 Red Fox Road that was requested by Gas Distribution.	NOV-2009
CRAIGS RENTAL CTR	3,973.88	512100	079443	9 weed eaters/1 chain saw/5 -18" chains/9 blades with accessories	MAY-2009
CRANE 1 SERVICES INC	90.00	511100	0610668	Removed faulty brakes for new installation on 6ton Wright hoist	SEP-2010
CRANE 1 SERVICES INC	95.66	511100	0610620	Labor for the 100 ton P/H turbine house crane	JUL-2010
CRANE 1 SERVICES INC	116.56	511100	0610592	Drain, flush, clean and refill Yale Hoist w/ correct oil. For invoice # 06-10592	JUL-2010
CRANE 1 SERVICES INC	125.00	511100	0610668	Material to repair fuse and hi/lo contactor on 3ton Coffing hoist	SEP-2010
CRANE 1 SERVICES INC	128.81	511100	0610668	Installed new on/off switch on 3ton hoist 5th floor scrubber	SEP-2010
CRANE 1 SERVICES INC	157.50	511100	0610551	Repaired comalong, replaced upper hook, cleaned & greased, replaced chain guide, load tested	MAY-2010
CRANE 1 SERVICES INC	225.00	511100	0610668	Labor for installing new hi/lo contactor and fuses	SEP-2010
CRANE 1 SERVICES INC	246.77	511100	0610989	Material needed for repairs	DEC-2010
CRANE 1 SERVICES INC	269.94	511100	0610498	Labor for additional work	JUN-2010
CRANE 1 SERVICES INC	360.00	511100	0610298	0610298 - MC TROUBLE SHOOT SWING BRAKE	DEC-2009
CRANE 1 SERVICES INC	360.00	512100	0610249	0610249 - MC GROVE CRANE WORK	DEC-2009
CRANE 1 SERVICES INC	360.00	511100	0610560	I.N.# 06-10560 Labor costs	MAY-2010
CRANE 1 SERVICES INC	360.00	511100	0610592	Labor for above work. For invoice # 06-10592	JUL-2010
CRANE 1 SERVICES INC	360.00	511100	0610668	Labor for installing new brakes on 6ton hoist in crusher house	SEP-2010
CRANE 1 SERVICES INC	360.00	511100	0610668	Inspection of 3ton Coffing hoist in fuels handling garage, bad load fuse and hi/lo contactor	SEP-2010
CRANE 1 SERVICES INC	393.75	511100	0610671	Replace arched-out portion of Bus-Bar on Coal Mill Alley Crane	AUG-2010
CRANE 1 SERVICES INC	395.00	511100	0610560	I.N.# 06-10560 Install new -G+M and new rectifier EDB4001CT in exsisting control panel. Installed inverter, resistor and new controller on 10 ton Yale hoist.	MAY-2010
CRANE 1 SERVICES INC	398.25	511100	0610668	Labor	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CRANE 1 SERVICES INC	427.50	511100	0610668	Repaired power cord and modified monorail for clearance purposes, found brake to be faulty on 6ton hoist in crusher house	SEP-2010
CRANE 1 SERVICES INC	432.00	512100	0610547	Inspected interlocks on the coal mill crane	MAY-2010
CRANE 1 SERVICES INC	445.55	511100	0610550	I.N.# 06-10550 Replaced bearings in Yale hoist motor, Repaired coupler, checked oil, rope, sheaves and drive	MAY-2010
CRANE 1 SERVICES INC	540.00	512015	0610962	Labor for invoice# 06-10962 (Crane inspection and repairs)	DEC-2010
CRANE 1 SERVICES INC	568.18	511100	0610548	I.N.# 06-10548 Repair and reinstall tractor drive wheels and framework	MAY-2010
CRANE 1 SERVICES INC	765.00	511100	0610549	I.N.# 06-10549 and 06-10550 Labor costs	MAY-2010
CRANE 1 SERVICES INC	945.00	511100	0610497	Inspections on all slings and comalongs	JUL-2010
CRANE 1 SERVICES INC	1,111.30	511100	0610668	New Brakes for the 6ton Wright hoist in crusher house	SEP-2010
CRANE 1 SERVICES INC	1,176.00	511100	0610620	Completed inspection repairs on 100 ton P/H Turbine House Crane	JUL-2010
CRANE 1 SERVICES INC	1,215.00	511100	0610550	I.N.# 06-10549 and 06-10550 Labor costs	MAY-2010
CRANE 1 SERVICES INC	1,755.00	511100	0610989	Repairs of 8.5ton hoist in limestone transfer building	DEC-2010
CRANE 1 SERVICES INC	1,867.50	511100	0610548	I.N.# 06-10548 Labor costs	MAY-2010
CRANE 1 SERVICES INC	7,077.56	511100	0610498	Labor for entire hoist and crane inspections	JUN-2010
CRANE AMERICA SERVICES INC	(5,522.64)	512100	00425243	CORRECT SALES TAX ACCT	FEB-2010
CRANE AMERICA SERVICES INC	30.00	512101	00424793	Contract Labor	MAY-2009
CRANE AMERICA SERVICES INC	49.00	511100	00425321	SERVICE CALL COAL MILL HOIST 7 TON	APR-2009
CRANE AMERICA SERVICES INC	75.00	511100	90034210	SERVICE CALL TO TROUBLESHOOT CABLE SCREEN WELL	NOV-2010
CRANE AMERICA SERVICES INC	90.00	511100	90034592	SERVICE CALL FOR COAL MILLS	NOV-2010
CRANE AMERICA SERVICES INC	91.00	511100	00424934	SERVICE CALL #4 FAN ROOM	MAY-2009
CRANE AMERICA SERVICES INC	114.75	511100	90006842	SERVICE CALL 5 TON BASEMENT MILL HOIST #6	JAN-2010
CRANE AMERICA SERVICES INC	128.20	511100	90020149	SERVICE CALL 4TH FLOOR MONORAIL	MAY-2010
CRANE AMERICA SERVICES INC	150.00	512100	90034459	SERVICE CALL #6 MILL	NOV-2010
CRANE AMERICA SERVICES INC	168.00	544100	00424071	SERVICE CALL TO REPAIR WINCH	MAY-2009
CRANE AMERICA SERVICES INC	180.00	511100	90001741	SERVICE CALL TURBINE ROOM CRANE	NOV-2009
CRANE AMERICA SERVICES INC	180.00	511100	00425778	TROUBLESHOOT RADIO	APR-2009
CRANE AMERICA SERVICES INC	183.67	511100	90022105	REPAIR RMS 3005888	JUN-2010
CRANE AMERICA SERVICES INC	185.00	511100	90014564	ENGR STUDY TO DETERMINE CAPACITY & LABEL THERE ARE 2 2TON MANUAL HOISTS ON SAME BEAM	APR-2010
CRANE AMERICA SERVICES INC	200.00	512100	90020365	90020365 - MC SERVICE CALL UNIT 1	JUN-2010
CRANE AMERICA SERVICES INC	210.00	511100	90003351	LABOR & MATL TO INSTALL NEW STYLE SAFETY HOOK FOR UNIT 5 COAL MILL HOIST	DEC-2009
CRANE AMERICA SERVICES INC	270.00	511100	90013571	90013571 - MC BRIDGE RECYCLE MIDDLE	MAR-2010
CRANE AMERICA SERVICES INC	270.00	512101	90013640	90013640 - MC SCR BOTTLE HOIST	MAR-2010
CRANE AMERICA SERVICES INC	296.14	542100	00424811	REPAIR CRANE REMOTE TRANSMITTER	MAY-2009
CRANE AMERICA SERVICES INC	300.00	511100	90046149	90046149 - MC INSPECT ON 8 TON ROLLING GA.	MAR-2011
CRANE AMERICA SERVICES INC	322.48	903030	20090530	Provide Temporary Customer Service Representatives	AUG-2009
CRANE AMERICA SERVICES INC	330.00	511100	90020151	90020151 - MC troubleshoot 2nd speed hoist up.	MAY-2010
CRANE AMERICA SERVICES INC	330.00	511100	00425816	00425816 - MC SERVICE CALL 10 TON WHITING MIDDLE CRANE	AUG-2009
CRANE AMERICA SERVICES INC	360.00	511100	90017566	INSPECTION ON HOUSE CRANE	MAY-2010
CRANE AMERICA SERVICES INC	360.00	512100	90034319	90034319 - MC SERVICE CALL UNIT 1 COAL MILL	OCT-2010
CRANE AMERICA SERVICES INC	390.00	511100	90034210	SERVICE CALL TO TROUBLESHOOT CABLE SCREEN WELL	NOV-2010
CRANE AMERICA SERVICES INC	390.00	511100	00424934	SERVICE CALL #4 FAN ROOM	APR-2009
CRANE AMERICA SERVICES INC	400.00	511100	90012261	SERVICE CALL CHECK & LUBE INTERLOCKS	MAR-2010
CRANE AMERICA SERVICES INC	420.00	511100	90008875	90008875 - MC #2 COAL MILL	FEB-2010
CRANE AMERICA SERVICES INC	474.63	501090	90012794	REPAIRED CORD REEL CABLE & LIMIT SWITCH ON SHAKER MOTOR	MAR-2010
CRANE AMERICA SERVICES INC	480.00	511100	90020149	SERVICE CALL 4TH FLOOR MONORAIL	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CRANE AMERICA SERVICES INC	480.00	511100	90033917	90033917 - MC TROUBLESHOOT HOIST 5 TON	OCT-2010
CRANE AMERICA SERVICES INC	480.00	512100	00425626	TROUBLESHOOT MAINLINE	JAN-2009
CRANE AMERICA SERVICES INC	504.00	511100	00424553	SERVICE CALL UNIT 6 BOLT SHEARED LOWER BLOCK	MAY-2009
CRANE AMERICA SERVICES INC	540.00	511100	90033928	90033928 - MC SERVICE CALL	OCT-2010
CRANE AMERICA SERVICES INC	600.00	511100	90013178	90013178 - MC INSPECT HOUSE CRANE	MAR-2010
CRANE AMERICA SERVICES INC	600.00	512100	90034459	SERVICE CALL #6 MILL	NOV-2010
CRANE AMERICA SERVICES INC	600.00	512100	90044741	90044741 - MC ANNUAL INSPECTION OF HOUSE CRANE	FEB-2011
CRANE AMERICA SERVICES INC	720.00	512100	90047975	90047975 - MC TROUBLESHOOT INTERLOCK AND BRIDGE	MAR-2011
CRANE AMERICA SERVICES INC	723.33	512100	90036535	SERVICE CALL #5 MILL	NOV-2010
CRANE AMERICA SERVICES INC	740.12	501090	90015666	SERVICE CALL EAST SHAKER 5 TON	APR-2010
CRANE AMERICA SERVICES INC	756.00	511100	90048982	90048982 - MC TROUBLESHOOT MANUAL TROLLEY	MAR-2011
CRANE AMERICA SERVICES INC	780.00	511100	90006842	SERVICE CALL 5 TON BASEMENT MILL HOIST #6	JAN-2010
CRANE AMERICA SERVICES INC	858.85	511100	00425240	REPAIR TO SCREENHOUSE, 15 TON SHAWBOX REMOVER RIVER SIDE BRIDGE GEARS	MAY-2009
CRANE AMERICA SERVICES INC	870.00	512100	90020365	90020365 - MC SERVICE CALL UNIT 1	JUN-2010
CRANE AMERICA SERVICES INC	870.00	511100	00425321	SERVICE CALL COAL MILL HOIST 7 TON	MAY-2009
CRANE AMERICA SERVICES INC	896.00	511100	00424259	00424259 - MC INSPECT CRANE	MAY-2009
CRANE AMERICA SERVICES INC	896.00	512100	00424264	00424264 - MC INSPECT MILL 1 & 2 PLUS LOAD	MAY-2009
CRANE AMERICA SERVICES INC	900.00	501090	90015666	SERVICE CALL EAST SHAKER 5 TON	APR-2010
CRANE AMERICA SERVICES INC	923.00	511100	90014564	ENGR STUDY TO DETERMINE CAPACITY & LABEL THERE ARE 2 2TON MANUAL HOISTS ON SAME BEAM	APR-2010
CRANE AMERICA SERVICES INC	952.00	512101	00424793	MC BILLING	MAY-2009
CRANE AMERICA SERVICES INC	960.00	511100	90030014	SERVICE CALL TROUBLESHOOT OIL LEAK SCREENWELL CRANE FOUND OIL PAN FULL CLEANED AND TESTED	SEP-2010
CRANE AMERICA SERVICES INC	975.00	511100	90049419	90049419 - MC REPLACE DRIVE CHAIN	MAR-2011
CRANE AMERICA SERVICES INC	1,050.00	511100	90026129	90026129 - MC SERVICE ROTARY UNIT 3	AUG-2010
CRANE AMERICA SERVICES INC	1,080.00	511100	00424962	00424962 - MC INSPECT HOUSE CRANE	MAY-2009
CRANE AMERICA SERVICES INC	1,140.00	501090	90012794	REPAIRED CORD REEL CABLE & LIMIT SWITCH ON SHAKER MOTOR	MAR-2010
CRANE AMERICA SERVICES INC	1,170.00	512100	00425509	SERVICE CALL WEST SHAKER	MAY-2009
CRANE AMERICA SERVICES INC	1,180.41	511100	90026129	90026129 - MC SERVICE ROTARY UNIT 3	AUG-2010
CRANE AMERICA SERVICES INC	1,230.00	512100	90036535	SERVICE CALL #5 MILL	NOV-2010
CRANE AMERICA SERVICES INC	1,335.00	512101	00424991	Contract Labor	MAY-2009
CRANE AMERICA SERVICES INC	1,395.00	511100	90040703	90040703 - MC TROLLEY NOT WORKING	JAN-2011
CRANE AMERICA SERVICES INC	1,450.00	512100	00424413	00424413 - MC REPAIRS FROM INSPECTION	MAY-2009
CRANE AMERICA SERVICES INC	1,500.00	511100	90014578	REPAIRS FROM INSPECTION	APR-2010
CRANE AMERICA SERVICES INC	1,500.00	512005	90034738	90034738 - MC SERVICE CALL TO LIMESTONE CRANE	NOV-2010
CRANE AMERICA SERVICES INC	1,680.00	512005	90030020	90030020 - MC TROUBLESHOOT CRANE - LIMESTONE	SEP-2010
CRANE AMERICA SERVICES INC	1,800.00	511100	90012261	SERVICE CALL CHECK & LUBE INTERLOCKS	MAR-2010
CRANE AMERICA SERVICES INC	1,920.00	511100	90044535	90044535 - MC SCR #3 CRANE WORK	FEB-2011
CRANE AMERICA SERVICES INC	1,980.00	512005	00425523	00425523 - MC SERVICE CALL CENTER CRANE RECYCLE	MAY-2009
CRANE AMERICA SERVICES INC	2,040.00	511100	00425240	REPAIR TO SCREENHOUSE, 15 TON SHAWBOX REMOVER RIVER SIDE BRIDGE GEARS	MAY-2009
CRANE AMERICA SERVICES INC	2,250.00	512100	90046462	90046462 - MC BRAKE REPAIR	MAR-2011
CRANE AMERICA SERVICES INC	2,310.00	512005	90047012	90047012 - MC CHANGE CABLE ON 30 TON	MAR-2011
CRANE AMERICA SERVICES INC	2,633.83	511100	00425004	REPAIR TURBINE CRANE	APR-2009
CRANE AMERICA SERVICES INC	2,880.00	511100	90011797	INSPECTION OF ALL CRANE & HOISTS IN PLANT	MAR-2010
CRANE AMERICA SERVICES INC	2,880.00	511100	90013445	90013445 - MC CHANGE OUT LOAD CABLE, REPAIR CHAIN	MAR-2010
CRANE AMERICA SERVICES INC	2,881.00	511100	90014580	REPAIRS FROM INSPECTION	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CRANE AMERICA SERVICES INC	3,058.48	511100	90003351	LABOR & MATL TO INSTALL NEW STYLE SAFETY HOOK FOR UNIT 5 COAL MILL HOIST	DEC-2009
CRANE AMERICA SERVICES INC	3,120.00	511100	90044759	INSPECTION ANNUAL ON #29 UNIT	FEB-2011
CRANE AMERICA SERVICES INC	3,180.00	512100	00425243	SERVICE CALL 5 TON SHAKER HOIST REPLACE LOAD CABLE	MAY-2009
CRANE AMERICA SERVICES INC	4,845.00	511100	00425100	REPAIR BEARINGS ON 175/15 TON TURBINE ROOM CRANE	MAY-2009
CRANE AMERICA SERVICES INC	5,280.00	511100	00425135	INSPECTION OF CRANES & HOISTS	APR-2009
CRANE AMERICA SERVICES INC	5,522.64	512100	00425243	SERVICE CALL 5 TON SHAKER HOIST REPLACE LOAD CABLE	MAY-2009
CRANE AMERICA SERVICES INC	6,120.00	511100	90048743	90048743 - MC INSPECTION REPAIRS	MAR-2011
CRANE AMERICA SERVICES INC	7,040.00	512100	90030010	90030010 - MC ANNUAL INSPECTION	SEP-2010
CRANE AMERICA SERVICES INC	13,472.26	511100	00424772	SUPPLY & INSTALL MAINLINE	APR-2009
CRANE AMERICA SERVICES INC	20,915.39	511100	00425004	REPAIR TURBINE CRANE	MAY-2009
CREATIVE ALLIANCE	(11,592.86)	908005	456230	Refund and charges for various media - Customer Education and Public Info	AUG-2010
CREATIVE ALLIANCE	(1,222.08)	908005	J703-0100-0311 Adjustment USD	Refund Customer Education and Public info for Madisonville Mssgr and Sumerset Commonwealth Journal	AUG-2010
CREATIVE ALLIANCE	(160.62)	908005	45616	Refund for CTV Media Outlying Markets Broadcast Spots - Customer Ed & Public Info	AUG-2010
CREATIVE ALLIANCE	(61.20)	908005	45617	Refund for Insight Media Lexington Broadcast Spots - Customer Education and Public Info	AUG-2010
CREATIVE ALLIANCE	8.48	513100	24896	58134/10027/2	AUG-2009
CREATIVE ALLIANCE	31.63	908005	568270	Creative Alliance Invoice # 56827-0	MAR-2011
CREATIVE ALLIANCE	35.00	908005	325200	Invoice #32520-0	NOV-2009
CREATIVE ALLIANCE	35.37	923100	530570	LABOR	DEC-2010
CREATIVE ALLIANCE	40.25	908005	568270	Creative Alliance Invoice # 56827-0	MAR-2011
CREATIVE ALLIANCE	57.50	923900	311020	LABOR	NOV-2009
CREATIVE ALLIANCE	63.13	908005	490830	Creative Alliance Invoice #49083-0	OCT-2010
CREATIVE ALLIANCE	69.30	908005	568240	Creative Alliance Invoice # 56824-0	MAR-2011
CREATIVE ALLIANCE	71.88	908005	446510	Creative Alliance Invoice #'s 44682-0 44653-0 44651-0 44650-0 44649-0 44648-0 44647-0	JUL-2010
CREATIVE ALLIANCE	71.88	908005	477880	Creative Alliance Invoice # 47788-0	OCT-2010
CREATIVE ALLIANCE	71.88	908005	490840	Creative Alliance Invoice #49084-0	OCT-2010
CREATIVE ALLIANCE	75.90	908005	552730	Creative Alliance Invoice # 55274-0	FEB-2011
CREATIVE ALLIANCE	75.90	908005	552740	Creative Alliance Invoice # 55273-0	FEB-2011
CREATIVE ALLIANCE	75.90	908005	568230	Creative Alliance Invoice # 56823-0	MAR-2011
CREATIVE ALLIANCE	81.97	908005	427820	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772-0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787-0; 42788-0	JUN-2010
CREATIVE ALLIANCE	86.25	908005	465000	Creative Alliance Invoice 46500-0	SEP-2010
CREATIVE ALLIANCE	86.25	923100	514680	LABOR	DEC-2010
CREATIVE ALLIANCE	88.15	923100	559460	LABOR	MAR-2011
CREATIVE ALLIANCE	88.20	908005	568240	Creative Alliance Invoice # 56824-0	MAR-2011
CREATIVE ALLIANCE	96.60	908005	552730	Creative Alliance Invoice # 55274-0	FEB-2011
CREATIVE ALLIANCE	96.60	908005	552740	Creative Alliance Invoice # 55273-0	FEB-2011
CREATIVE ALLIANCE	96.60	908005	568230	Creative Alliance Invoice # 56823-0	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CREATIVE ALLIANCE	100.62	923100	293640	LABOR	NOV-2009
CREATIVE ALLIANCE	100.63	923100	427650	LABOR	JUN-2010
CREATIVE ALLIANCE	115.00	908005	491320	Creative Alliance Invoice #49132-0	OCT-2010
CREATIVE ALLIANCE	120.00	908005	341410	Creative Alliance Inv. 34141-0	DEC-2009
CREATIVE ALLIANCE	125.00	908005	341420	Invoice #34142-0	DEC-2009
CREATIVE ALLIANCE	131.37	923100	530730	LABOR	DEC-2010
CREATIVE ALLIANCE	132.83	908005	552750	Creative Alliance Invoice # 55275-0	FEB-2011
CREATIVE ALLIANCE	142.14	908005	427640	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772-0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787-0; 42788-0	JUN-2010
CREATIVE ALLIANCE	142.23	923100	404820	LABOR	JUN-2010
CREATIVE ALLIANCE	143.75	923900	311030	LABOR	NOV-2009
CREATIVE ALLIANCE	143.75	923100	450040	LABOR	AUG-2010
CREATIVE ALLIANCE	151.80	908005	568250	Creative Alliance Invoice # 56825-0	MAR-2011
CREATIVE ALLIANCE	151.80	908005	568260	Creative Alliance Invoice # 56826-0	MAR-2011
CREATIVE ALLIANCE	158.12	908005	461030	Creative Alliance Invoice 46103-0	SEP-2010
CREATIVE ALLIANCE	169.05	908005	552750	Creative Alliance Invoice # 55275-0	FEB-2011
CREATIVE ALLIANCE	172.50	923100	293650	LABOR	NOV-2009
CREATIVE ALLIANCE	172.50	923100	427680	LABOR	JUN-2010
CREATIVE ALLIANCE	172.50	908005	477870	Creative Alliance Invoice # 47787-0	OCT-2010
CREATIVE ALLIANCE	172.50	908005	530530	Creative Alliance Invoice#s 53053-0	DEC-2010
CREATIVE ALLIANCE	172.50	923100	568310	LABOR	MAR-2011
CREATIVE ALLIANCE	172.50	923100	568320	LABOR	MAR-2011
CREATIVE ALLIANCE	172.50	923100	568810	LABOR	MAR-2011
CREATIVE ALLIANCE	186.88	908005	325190	Invoice #32519-0	NOV-2009
CREATIVE ALLIANCE	193.20	908005	568250	Creative Alliance Invoice # 56825-0	MAR-2011
CREATIVE ALLIANCE	193.20	908005	568260	Creative Alliance Invoice # 56826-0	MAR-2011
CREATIVE ALLIANCE	215.62	923100	378970	LABOR	MAR-2010
CREATIVE ALLIANCE	215.62	908005	477860	Creative Alliance Invoice # 47786-0	OCT-2010
CREATIVE ALLIANCE	252.34	908005	552710	Creative Alliance Inv. #55271-0 -- Bill Cooper Window Decal Reprint	MAR-2011
CREATIVE ALLIANCE	253.00	908005	552720	Creative Alliance Inv. #55272-0 -- Bill Cooper Builder Brochure Update	MAR-2011
CREATIVE ALLIANCE	263.08	923100	559630	LABOR	MAR-2011
CREATIVE ALLIANCE	263.08	923100	559640	LABOR	MAR-2011
CREATIVE ALLIANCE	268.65	923100	248520	LABOR	MAR-2009
CREATIVE ALLIANCE	287.50	908005	341390	Invoice #34139-0	DEC-2009
CREATIVE ALLIANCE	287.50	923100	371330	LABOR	MAR-2010
CREATIVE ALLIANCE	287.50	923100	434360	LABOR	JUL-2010
CREATIVE ALLIANCE	288.20	908005	569150	Creative Alliance Invoice # 56915-0 Energy Education	MAR-2011
CREATIVE ALLIANCE	294.37	908005	J703-0100-0311 Adjustment USD	Creative Alliance	MAR-2011
CREATIVE ALLIANCE	301.88	908005	J703-0100-0311 Adjustment USD	Creative Alliance Invoice	SEP-2010
CREATIVE ALLIANCE	321.16	908005	J703-0100-0311 Adjustment USD	Creative Alliance Inv. #55271-0 -- Bill Cooper Window Decal	MAR-2011
CREATIVE ALLIANCE	322.00	908005	J703-0100-0311 Adjustment USD	Creative Alliance Inv. #55272-0 -- Bill Cooper Builder	MAR-2011
CREATIVE ALLIANCE	351.69	923100	J703-0100-0311 Adjustment USD	LABOR	DEC-2010
CREATIVE ALLIANCE	351.69	923100	J703-0100-0311 Adjustment USD	LABOR	DEC-2010
CREATIVE ALLIANCE	366.80	908005	J703-0100-0311 Adjustment USD	Creative Alliance Invoice # 56915-0 Energy Education Brochure	MAR-2011
CREATIVE ALLIANCE	388.13	908005	J703-0100-0311 Adjustment USD	Creative Alliance Invoice#s 53060-0	DEC-2010
CREATIVE ALLIANCE	402.50	923100	J703-0100-0311 Adjustment USD	LABOR	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CREATIVE ALLIANCE	409.90	908005	J703-0100-0311 Adjustment USD	Creative Alliance Invoice Numbers: 43029-0; 43030-0; 43031-0; 43035; 43036; 43037; 43038; 43039; 43041; 43042-0; 43043-0; 43044-0; 43045-0; 43046-0	JUN-2010
CREATIVE ALLIANCE	416.87	923100	461070	LABOR	AUG-2010
CREATIVE ALLIANCE	416.87	908005	477850	Creative Alliance Invoice # 47785-0	OCT-2010
CREATIVE ALLIANCE	445.62	930101	490860	LABOR	OCT-2010
CREATIVE ALLIANCE	454.75	923100	530740	LABOR	DEC-2010
CREATIVE ALLIANCE	454.75	923100	530790	LABOR	DEC-2010
CREATIVE ALLIANCE	455.73	908005	552780	Creative Alliance Inv. #55278-0 -- Bill Cooper Roolup Banners Reprint	MAR-2011
CREATIVE ALLIANCE	460.00	908005	248600	Invoice #24860-1	NOV-2009
CREATIVE ALLIANCE	460.00	909013	296080	LABOR	NOV-2009
CREATIVE ALLIANCE	460.00	923100	288790	LABOR	MAR-2009
CREATIVE ALLIANCE	480.00	908005	341410	Creative Alliance Inv. 34141-0	DEC-2009
CREATIVE ALLIANCE	483.27	908005	427880	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772-0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787-0; 42788-0	JUN-2010
CREATIVE ALLIANCE	488.75	908005	311000	Invoice #31100-0	NOV-2009
CREATIVE ALLIANCE	506.37	923900	229570	LABOR	JAN-2009
CREATIVE ALLIANCE	517.50	908005	295440	Invoice #29544-0	NOV-2009
CREATIVE ALLIANCE	531.30	908005	552770	Creative Alliance Invoice # 55277-0	FEB-2011
CREATIVE ALLIANCE	534.34	908005	552700	Creative Alliance Invoice # 55270-0	FEB-2011
CREATIVE ALLIANCE	575.00	923100	341910	LABOR	DEC-2009
CREATIVE ALLIANCE	575.00	923100	400940	LABOR	APR-2010
CREATIVE ALLIANCE	575.00	908005	530550	Creative Alliance Invoice# 53055-0 Education Program Brochures	DEC-2010
CREATIVE ALLIANCE	577.50	908005	416780	Creative Alliance Invoice #'s 41666-0; 41667-0; 41668-0; 41670; 41672; 41673; 41674; 41675; 41676-0; 41677-0; 41678-0; 41679-0; 41680-0; 41712-0	JUN-2010
CREATIVE ALLIANCE	580.01	908005	552780	Creative Alliance Inv. #55278-0 -- Bill Cooper Roolup Banners Reprint	MAR-2011
CREATIVE ALLIANCE	585.26	908005	454580	Creative Alliance Invoice # 45458-0	AUG-2010
CREATIVE ALLIANCE	606.35	923100	530280	LABOR	DEC-2010
CREATIVE ALLIANCE	632.50	908005	464980	Creative Alliance Invoice 46498-0	SEP-2010
CREATIVE ALLIANCE	632.50	923100	482440	LABOR	OCT-2010
CREATIVE ALLIANCE	650.00	908005	446530	Creative Alliance Invoice #'s 44682-0 44653-0 44651-0 44650-0 44649-0 44648-0 44647-0	JUL-2010
CREATIVE ALLIANCE	661.25	923100	371280	LABOR	MAR-2010
CREATIVE ALLIANCE	664.00	908005	310570	Invoice #31057-0	NOV-2009
CREATIVE ALLIANCE	673.84	923100	427670	LABOR	JUN-2010
CREATIVE ALLIANCE	676.20	908005	552770	Creative Alliance Invoice # 55277-0	FEB-2011
CREATIVE ALLIANCE	680.06	908005	552700	Creative Alliance Invoice # 55270-0	FEB-2011
CREATIVE ALLIANCE	704.38	908005	530590	Creative Alliance Invoice#s 53059-0	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CREATIVE ALLIANCE	710.69	908005	427540	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772-0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787-0; 42788-0	JUN-2010
CREATIVE ALLIANCE	710.69	908005	427550	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772-0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787-0; 42788-0	JUN-2010
CREATIVE ALLIANCE	718.75	923100	461050	LABOR	AUG-2010
CREATIVE ALLIANCE	718.75	923100	517590	LABOR	DEC-2010
CREATIVE ALLIANCE	718.86	923100	559290	LABOR	MAR-2011
CREATIVE ALLIANCE	746.36	908005	427850	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772-0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787-0; 42788-0	JUN-2010
CREATIVE ALLIANCE	747.50	923100	392520	LABOR	APR-2010
CREATIVE ALLIANCE	755.92	908005	558970	Creative Alliance Inv. #55897-0 -- Bill Cooper Consumer Brochure Reprint	MAR-2011
CREATIVE ALLIANCE	763.10	908005	427860	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772-0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787-0; 42788-0	JUN-2010
CREATIVE ALLIANCE	776.25	923100	341000	LABOR	DEC-2009
CREATIVE ALLIANCE	776.25	923100	51760	LABOR	DEC-2010
CREATIVE ALLIANCE	787.50	908005	559330	Creative Alliance Invoice#55933-0	MAR-2011
CREATIVE ALLIANCE	801.10	923100	512390	LABOR	DEC-2010
CREATIVE ALLIANCE	805.00	908005	404940	Creative Alliance #'s 40494-0 and 40495-0	JUN-2010
CREATIVE ALLIANCE	805.00	908005	404950	Creative Alliance #'s 40494-0 and 40495-0	JUN-2010
CREATIVE ALLIANCE	805.00	930101	471160	LABOR	SEP-2010
CREATIVE ALLIANCE	818.84	908005	427870	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772-0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787-0; 42788-0	JUN-2010
CREATIVE ALLIANCE	833.75	923100	325080	LABOR	DEC-2009
CREATIVE ALLIANCE	833.75	923100	427580	LABOR	JUN-2010
CREATIVE ALLIANCE	862.50	923100	307390	LABOR	NOV-2009
CREATIVE ALLIANCE	862.50	923100	341870	LABOR	DEC-2009
CREATIVE ALLIANCE	872.85	908005	568210	Creative Alliance Invoice # 56821-0	MAR-2011
CREATIVE ALLIANCE	880.95	923100	559610	LABOR	MAR-2011
CREATIVE ALLIANCE	880.95	923100	559620	LABOR	MAR-2011
CREATIVE ALLIANCE	920.00	908005	446490	Creative Alliance Invoice #'s 44682-0 44653-0 44651-0 44650-0 44649-0 44648-0 44647-0	JUL-2010
CREATIVE ALLIANCE	920.00	923100	512840	LABOR	DEC-2010
CREATIVE ALLIANCE	923.90	908005	427620	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772-0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787-0; 42788-0	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CREATIVE ALLIANCE	934.38	908005	446820	Creative Alliance Invoice #'s 44682-0 44653-0 44651-0 44650-0 44649-0 44648-0 44647-0	JUL-2010
CREATIVE ALLIANCE	945.25	908005	446500	Creative Alliance Invoice #'s 44682-0 44653-0 44651-0 44650-0 44649-0 44648-0 44647-0	JUL-2010
CREATIVE ALLIANCE	949.59	908005	43036	Creative Alliance Invoice Numbers: 43029-0; 43030-0; 43031-0; 43035; 43036; 43037; 43038; 43039; 43041; 43042-0; 43043-0; 43044-0; 43045-0; 43046-0	JUN-2010
CREATIVE ALLIANCE	962.08	908005	558970	Creative Alliance Inv. #55897-0 -- Bill Cooper Consumer Brochure Reprint	MAR-2011
CREATIVE ALLIANCE	962.50	908005	559330	Creative Alliance Invoice#55933-0	MAR-2011
CREATIVE ALLIANCE	977.50	923100	434370	LABOR	JUL-2010
CREATIVE ALLIANCE	991.88	908005	446470	Creative Alliance Invoice #'s 44682-0 44653-0 44651-0 44650-0 44649-0 44648-0 44647-0	JUL-2010
CREATIVE ALLIANCE	991.88	908005	530540	Creative Alliance Invoice#s 53054-0	DEC-2010
CREATIVE ALLIANCE	1,050.00	908005	496320	Creative Alliance Invoice 49632-0	NOV-2010
CREATIVE ALLIANCE	1,063.75	923100	319770	LABOR	NOV-2009
CREATIVE ALLIANCE	1,067.40	908005	427630	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-	JUN-2010
CREATIVE ALLIANCE	1,082.31	923100	24894	LABOR	JAN-2009
CREATIVE ALLIANCE	1,102.62	923100	559280	LABOR	MAR-2011
CREATIVE ALLIANCE	1,110.90	908005	568210	Creative Alliance Invoice # 56821-0	MAR-2011
CREATIVE ALLIANCE	1,153.80	908005	J703-0100-0311 Adjustment USD	Creative Alliance	MAR-2011
CREATIVE ALLIANCE	1,178.75	923100	J703-0100-0311 Adjustment USD	LABOR	OCT-2010
CREATIVE ALLIANCE	1,200.00	908005	J703-0100-0311 Adjustment USD	Creative Alliance Invoice # 48298-0	OCT-2010
CREATIVE ALLIANCE	1,207.50	908005	J703-0100-0311 Adjustment USD	Invoice #24850-1	NOV-2009
CREATIVE ALLIANCE	1,262.47	908005	J703-0100-0311 Adjustment USD	Invoice #20225-1	NOV-2009
CREATIVE ALLIANCE	1,272.00	923100	J703-0100-0311 Adjustment USD	LABOR	MAR-2011
CREATIVE ALLIANCE	1,293.75	908005	J703-0100-0311 Adjustment USD	Invoice #31075-0	NOV-2009
CREATIVE ALLIANCE	1,305.42	923100	J703-0100-0311 Adjustment USD	LABOR	MAR-2011
CREATIVE ALLIANCE	1,322.50	908005	J703-0100-0311 Adjustment USD	Invoice #32130-0	NOV-2009
CREATIVE ALLIANCE	1,328.00	908005	325290	Invoice #32529-0	NOV-2009
CREATIVE ALLIANCE	1,328.00	908005	283400	Invoice #28340-0	MAR-2009
CREATIVE ALLIANCE	1,328.00	908005	291010	Invoice #29101-1	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CREATIVE ALLIANCE	1,346.80	908005	430430	Creative Alliance Invoice Numbers: 43029-0; 43030-0; 43031-0; 43035; 43036; 43037; 43038; 43039; 43041; 43042-0; 43043-0; 43044-0; 43045-0; 43046-0	JUN-2010
CREATIVE ALLIANCE	1,351.25	923100	427560	LABOR	JUN-2010
CREATIVE ALLIANCE	1,351.25	923100	471190	LABOR	OCT-2010
CREATIVE ALLIANCE	1,356.74	908005	J703-0100-0311 Adjustment USD	Creative Alliance	MAR-2011
CREATIVE ALLIANCE	1,359.60	908005	568220	Creative Alliance Invoice # 56822-0	MAR-2011
CREATIVE ALLIANCE	1,368.50	908005	430450	Creative Alliance Invoice Numbers: 43029-0; 43030-0; 43031-0; 43035; 43036; 43037; 43038; 43039; 43041; 43042-0; 43043-0; 43044-0; 43045-0; 43046-0	JUN-2010
CREATIVE ALLIANCE	1,368.50	908005	430460	Creative Alliance Invoice Numbers: 43029-0; 43030-0; 43031-0; 43035; 43036; 43037; 43038; 43039; 43041; 43042-0; 43043-0; 43044-0; 43045-0; 43046-0	JUN-2010
CREATIVE ALLIANCE	1,458.25	908005	446480	Creative Alliance Invoice #'s 44682-0;44653-0;44651-0;44650-0;44649-0;44648-0; 44647-0	JUL-2010
CREATIVE ALLIANCE	1,536.04	908005	558960	Creative Alliance Inv. #55896-0 -- Bill Cooper Yard Sign Update and Reprint	MAR-2011
CREATIVE ALLIANCE	1,540.00	908005	417120	Creative Alliance Invoice #'s 41666-0; 41667-0; 41668-0; 41670; 41672; 41673; 41674; 41675; 41676-0; 41677-0; 41678-0; 41679-0; 41680-0; 41712-0	JUN-2010
CREATIVE ALLIANCE	1,542.51	908005	427720	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772-0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787-0; 42788-0	JUN-2010
CREATIVE ALLIANCE	1,544.40	908005	654750	Invoice 56475-0: Creative Alliance POP update and reprints of New Homes Program kits	MAR-2011
CREATIVE ALLIANCE	1,590.00	908005	340910	Creative Alliance Inv. 34091-0	DEC-2009
CREATIVE ALLIANCE	1,620.00	908005	553090	Creative Alliance Invoice #55309-0	FEB-2011
CREATIVE ALLIANCE	1,620.00	908005	559440	Creative Alliance Invoice#55944-0	MAR-2011
CREATIVE ALLIANCE	1,694.68	908005	434380	Creative Alliance Invoice #s 43434-0; 43435-0; 43438-0; 43439-0	JUL-2010
CREATIVE ALLIANCE	1,700.00	908005	51248	Creative Alliance Invoice 51248	DEC-2010
CREATIVE ALLIANCE	1,709.05	908005	434340	Creative Alliance Invoice #s 43434-0; 43435-0; 43438-0; 43439-0	JUL-2010
CREATIVE ALLIANCE	1,730.40	908005	568220	Creative Alliance Invoice # 56822-0	MAR-2011
CREATIVE ALLIANCE	1,782.50	908005	248870	Invoice #24887-0	NOV-2009
CREATIVE ALLIANCE	1,782.50	908005	361120	Invoice #36112-0	FEB-2010
CREATIVE ALLIANCE	1,795.08	908005	490780	Creative Alliance Invoice #49078-0	OCT-2010
CREATIVE ALLIANCE	1,842.50	908005	J703-0100-0311 Adjustment USD	Creative Alliance	MAR-2011
CREATIVE ALLIANCE	1,884.25	923100	55938	LABOR	MAR-2011
CREATIVE ALLIANCE	1,921.24	908005	43035	Creative Alliance Invoice Numbers: 43029-0; 43030-0; 43031-0; 43035; 43036; 43037; 43038; 43039; 43041; 43042-0; 43043-0; 43044-0; 43045-0; 43046-0	JUN-2010
CREATIVE ALLIANCE	1,932.50	908005	310740	Invoice #31074-0	NOV-2009
CREATIVE ALLIANCE	1,954.96	908005	558960	Creative Alliance Inv. #55896-0 -- Bill Cooper Yard Sign Update and Reprint	MAR-2011
CREATIVE ALLIANCE	1,965.60	908005	654750	Invoice 56475-0: Creative Alliance POP update and reprints of New Homes Program kits	MAR-2011
CREATIVE ALLIANCE	1,971.00	908005	55301	Creative Alliance Invoice #55301	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CREATIVE ALLIANCE	1,971.00	908005	55935	Creative Alliance Invoice#55935	MAR-2011
CREATIVE ALLIANCE	1,971.15	923100	559490	LABOR	MAR-2011
CREATIVE ALLIANCE	1,980.00	908005	553090	Creative Alliance Invoice #55309-0	FEB-2011
CREATIVE ALLIANCE	1,980.00	908005	559440	Creative Alliance Invoice#55944-0	MAR-2011
CREATIVE ALLIANCE	1,992.00	908005	341510	Invoice #34151-0	DEC-2009
CREATIVE ALLIANCE	1,992.00	908005	264990	Invoice #26499-0	AUG-2009
CREATIVE ALLIANCE	2,000.00	908005	449970	Creative Alliance Invoice # 44997-0	JUL-2010
CREATIVE ALLIANCE	2,041.25	908005	530720	Creative Alliance Invoice#s 53072-0	DEC-2010
CREATIVE ALLIANCE	2,047.00	923100	156760	LABOR	JAN-2009
CREATIVE ALLIANCE	2,056.33	923100	512380	LABOR	DEC-2010
CREATIVE ALLIANCE	2,070.00	908005	530620	Creative Alliance Invoice#s 53062-0	DEC-2010
CREATIVE ALLIANCE	2,070.00	908005	221470	Invoice #22147-0	APR-2009
CREATIVE ALLIANCE	2,098.75	908005	517570	Creative Alliance Invoice 51757-0	DEC-2010
CREATIVE ALLIANCE	2,112.88	908005	491220	Creative Alliance Invoice #49122-0	OCT-2010
CREATIVE ALLIANCE	2,147.08	908005	430420	Creative Alliance Invoice Numbers: 43029-0; 43030-0; 43031-0; 43035; 43036; 43037; 43038; 43039; 43041; 43042-0; 43043-0; 43044-0; 43045-0; 43046-0	JUN-2010
CREATIVE ALLIANCE	2,150.00	908005	471140	Creative Alliance Invoice # 47114-0	SEP-2010
CREATIVE ALLIANCE	2,192.84	908005	43039	Creative Alliance Invoice Numbers: 43029-0; 43030-0; 43031-0; 43035; 43036; 43037; 43038; 43039; 43041; 43042-0; 43043-0; 43044-0; 43045-0; 43046-0	JUN-2010
CREATIVE ALLIANCE	2,200.50	908005	283520	Creative Alliance Inv. 28352-0; LGE-Smartmeter Doohanger.	NOV-2009
CREATIVE ALLIANCE	2,205.00	908005	277760	Invoice #27776-0	NOV-2009
CREATIVE ALLIANCE	2,251.92	908005	490820	Creative Alliance Invoice #49082-0	OCT-2010
CREATIVE ALLIANCE	2,301.25	908005	530750	Creative Alliance Invoice#s 53075-0	DEC-2010
CREATIVE ALLIANCE	2,332.50	908005	340950	Creative Alliance Inv. 34095-0	DEC-2009
CREATIVE ALLIANCE	2,345.00	908005	J703-0100-0311 Adjustment USD	Creative Alliance	MAR-2011
CREATIVE ALLIANCE	2,353.47	923100	53029	LABOR	DEC-2010
CREATIVE ALLIANCE	2,386.25	923100	199050	LABOR	FEB-2009
CREATIVE ALLIANCE	2,386.25	923100	199060	LABOR	FEB-2009
CREATIVE ALLIANCE	2,394.25	908005	490800	Creative Alliance Invoice #49080-0	OCT-2010
CREATIVE ALLIANCE	2,398.06	908005	430300	Creative Alliance Invoice Numbers: 43029-0; 43030-0; 43031-0; 43035; 43036; 43037; 43038; 43039; 43041; 43042-0; 43043-0; 43044-0; 43045-0; 43046-0	JUN-2010
CREATIVE ALLIANCE	2,409.00	908005	55301	Creative Alliance Invoice #55301	FEB-2011
CREATIVE ALLIANCE	2,409.00	908005	55935	Creative Alliance Invoice#55935	MAR-2011
CREATIVE ALLIANCE	2,475.00	908005	49624	Creative Alliance Invoice 49624	NOV-2010
CREATIVE ALLIANCE	2,499.98	908005	553120	Creative Alliance Invoice #55312-0	FEB-2011
CREATIVE ALLIANCE	2,499.98	908005	559470	Creative Alliance Invoice#55947-0	MAR-2011
CREATIVE ALLIANCE	2,500.00	908005	283540	Invoice #28354-0	NOV-2009
CREATIVE ALLIANCE	2,525.83	923100	530690	LABOR	DEC-2010
CREATIVE ALLIANCE	2,544.60	908005	480030	Creative Alliance Invoice # 48003-0	OCT-2010
CREATIVE ALLIANCE	2,636.30	908005	461040	Creative Alliance Invoice 46104-0	SEP-2010
CREATIVE ALLIANCE	2,688.75	908005	480010	Creative Alliance Invoice # 48001-0	OCT-2010
CREATIVE ALLIANCE	2,760.00	908005	471170	Creative Alliance Invoice # 47117-0	SEP-2010
CREATIVE ALLIANCE	2,779.13	908005	490810	Creative Alliance Invoice #49081-0	OCT-2010
CREATIVE ALLIANCE	2,932.50	908005	482460	Creative Alliance Invoice # 48247-0	OCT-2010
CREATIVE ALLIANCE	2,997.02	923100	55940	LABOR	MAR-2011
CREATIVE ALLIANCE	3,024.87	908005	490790	Creative Alliance Invoice #49079-0	OCT-2010
CREATIVE ALLIANCE	3,055.52	908005	553120	Creative Alliance Invoice #55312-0	FEB-2011
CREATIVE ALLIANCE	3,055.52	908005	559470	Creative Alliance Invoice#55947-0	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CREATIVE ALLIANCE	3,105.00	923100	396110	LABOR	DEC-2009
CREATIVE ALLIANCE	3,170.37	908005	340890	Children's Energy Education Program Brochures Invoice# 34089-0	JAN-2010
CREATIVE ALLIANCE	3,187.50	908005	283530	Invoice #28353-0	MAR-2009
CREATIVE ALLIANCE	3,190.69	908005	41673	Creative Alliance Invoice #'s 41666-0; 41667-0; 41668-0; 41670; 41672; 41673; 41674; 41675; 41676-0; 41677-0; 41678-0; 41679-0; 41680-0; 41712-0	JUN-2010
CREATIVE ALLIANCE	3,277.50	908005	527660	Creative Alliance Invoce Numbers 52766-0	DEC-2010
CREATIVE ALLIANCE	3,385.94	908005	J703-0100-0311 Adjustment USD	Creative Alliance	MAR-2011
CREATIVE ALLIANCE	3,386.23	908005	43037	Creative Alliance Invoice Numbers: 43029-0; 43030-0; 43031-0; 43035; 43036; 43037; 43038; 43039; 43041; 43042-0; 43043-0; 43044-0; 43045-0; 43046-0	JUN-2010
CREATIVE ALLIANCE	3,421.25	908005	307400	Invoice #30740-0	NOV-2009
CREATIVE ALLIANCE	3,450.00	908005	341620	Invoice #34162-0	DEC-2009
CREATIVE ALLIANCE	3,450.00	908005	353770	Invoice #35377-0	JAN-2010
CREATIVE ALLIANCE	3,450.00	908005	360610	Invoice #36061	FEB-2010
CREATIVE ALLIANCE	3,450.00	908005	467800	Creative Alliance invoice # 46780-0	SEP-2010
CREATIVE ALLIANCE	3,450.00	908005	221960	Invoice #22196	OCT-2009
CREATIVE ALLIANCE	3,450.00	908005	249030	Invoice #24903-0	AUG-2009
CREATIVE ALLIANCE	3,450.00	908005	283490	Invoice #28349-0	MAR-2009
CREATIVE ALLIANCE	3,478.75	908005	450020	Creative Alliance Invoice # 45002-0	JUL-2010
CREATIVE ALLIANCE	3,488.84	908005	496180	Creative Alliance Invoice 49617-0	NOV-2010
CREATIVE ALLIANCE	3,529.38	908005	527610	Creative Alliance Invoce Numbers 52761-0	DEC-2010
CREATIVE ALLIANCE	3,531.85	908005	430310	Creative Alliance Invoice Numbers: 43029-0; 43030-0; 43031-0; 43035; 43036; 43037; 43038; 43039; 43041; 43042-0; 43043-0; 43044-0; 43045-0; 43046-0	JUN-2010
CREATIVE ALLIANCE	3,557.81	908005	559670	Creative Alliance Invoice#55967-0	MAR-2011
CREATIVE ALLIANCE	3,565.00	908005	200520	Creative Alliance Invoice 51282-0	DEC-2010
CREATIVE ALLIANCE	3,593.75	908005	341040	Invoice #34104-0	DEC-2009
CREATIVE ALLIANCE	3,600.00	908005	530350	Creative Alliance Invoice #' 53035-0	DEC-2010
CREATIVE ALLIANCE	3,627.50	923100	568290	LABOR	MAR-2011
CREATIVE ALLIANCE	3,795.00	908005	416770	Creative Alliance Invoice #'s 41666-0; 41667-0; 41668-0; 41670; 41672; 41673; 41674; 41675; 41676-0; 41677-0; 41678-0; 41679-0; 41680-0; 41712-0	JUN-2010
CREATIVE ALLIANCE	3,806.18	908005	449950	Creative Alliance Invoice # 44995-0	JUL-2010
CREATIVE ALLIANCE	3,820.60	923100	527690	LABOR	DEC-2010
CREATIVE ALLIANCE	3,820.60	923100	527730	LABOR	DEC-2010
CREATIVE ALLIANCE	3,881.25	908005	296120	Invoice #29612-0	NOV-2009
CREATIVE ALLIANCE	3,958.83	923100	53031	LABOR	DEC-2010
CREATIVE ALLIANCE	3,990.00	908005	307370	Invoice #30737-0	NOV-2009
CREATIVE ALLIANCE	4,087.86	908005	325130	Invoice #32513-0	NOV-2009
CREATIVE ALLIANCE	4,268.56	923100	229580	LABOR	JAN-2009
CREATIVE ALLIANCE	4,314.50	908005	416680	Creative Alliance Invoice #'s 41666-0; 41667-0; 41668-0; 41670; 41672; 41673; 41674; 41675; 41676-0; 41677-0; 41678-0; 41679-0; 41680-0; 41712-0	JUN-2010
CREATIVE ALLIANCE	4,348.44	908005	559670	Creative Alliance Invoice#55967-0	MAR-2011
CREATIVE ALLIANCE	4,374.98	908005	526700	Creative Alliance Invoice #s 52670-0	DEC-2010
CREATIVE ALLIANCE	4,427.50	908005	341930	Invoice #34193-0	DEC-2009
CREATIVE ALLIANCE	4,510.00	908005	564760	Creative Alliance Invoice # 56476-0	MAR-2011
CREATIVE ALLIANCE	4,660.70	908005	552990	Creative Alliance Invoice #55299-0	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CREATIVE ALLIANCE	4,864.25	923100	449960	LABOR	AUG-2010
CREATIVE ALLIANCE	4,890.33	908005	51249	Creative Alliance Invoice 51249	DEC-2010
CREATIVE ALLIANCE	4,900.27	908005	31063	Invoice #31063	NOV-2009
CREATIVE ALLIANCE	4,938.50	908005	26504	Invoice #26504	FEB-2009
CREATIVE ALLIANCE	4,983.49	908005	430290	Creative Alliance Invoice Numbers: 43029-0; 43030-0; 43031-0; 43035; 43036; 43037; 43038; 43039; 43041; 43042-0; 43043-0; 43044-0; 43045-0; 43046-0	JUN-2010
CREATIVE ALLIANCE	5,100.00	908005	49625	Creative Alliance Invoice 49625	NOV-2010
CREATIVE ALLIANCE	5,190.18	908005	526430	Creative Alliance Invoice # 52643-0	DEC-2010
CREATIVE ALLIANCE	5,242.84	908005	325170	Invoice #32517-0	NOV-2009
CREATIVE ALLIANCE	5,375.00	908005	341090	Invoice #34109-0	DEC-2009
CREATIVE ALLIANCE	5,500.00	908005	456190	Creative Alliance Invoice #45619	AUG-2010
CREATIVE ALLIANCE	5,625.00	908005	544830	Creative Alliance Invoice # 54483-0	JAN-2011
CREATIVE ALLIANCE	5,665.00	908005	530360	Creative Alliance Invoice #' 53036-0	DEC-2010
CREATIVE ALLIANCE	5,696.42	908005	552990	Creative Alliance Invoice #55299-0	FEB-2011
CREATIVE ALLIANCE	5,740.00	908005	564760	Creative Alliance Invoice # 56476-0	MAR-2011
CREATIVE ALLIANCE	5,750.00	908005	288810	Invoice #28881-0	APR-2009
CREATIVE ALLIANCE	5,800.99	908005	416660	Creative Alliance Invoice #'s 41666-0; 41667-0; 41668-0; 41670; 41672; 41673; 41674; 41675; 41676-0; 41677-0; 41678-0; 41679-0; 41680-0; 41712-0	JUN-2010
CREATIVE ALLIANCE	5,801.25	908005	48293	Creative Alliance Invoice # 48293	OCT-2010
CREATIVE ALLIANCE	5,801.25	908005	49629	Creative Alliance # 49629	NOV-2010
CREATIVE ALLIANCE	6,000.86	908005	341950	Invoice #34195	DEC-2009
CREATIVE ALLIANCE	6,008.75	908005	530700	Creative Alliance Invoice#s 53070-0	DEC-2010
CREATIVE ALLIANCE	6,023.31	908005	416800	Creative Alliance Invoice #'s 41666-0; 41667-0; 41668-0; 41670; 41672; 41673; 41674; 41675; 41676-0; 41677-0; 41678-0; 41679-0; 41680-0; 41712-0	JUN-2010
CREATIVE ALLIANCE	6,047.13	908005	293710	Invoice #29371-0	NOV-2009
CREATIVE ALLIANCE	6,050.00	908005	416760	Creative Alliance Invoice #'s 41666-0; 41667-0; 41668-0; 41670; 41672; 41673; 41674; 41675; 41676-0; 41677-0; 41678-0; 41679-0; 41680-0; 41712-0	JUN-2010
CREATIVE ALLIANCE	6,075.01	908005	434350	Creative Alliance Invoice #s 43434-0; 43435-0; 43438-0; 43439-0	JUL-2010
CREATIVE ALLIANCE	6,075.01	908005	434390	Creative Alliance Invoice #s 43434-0; 43435-0; 43438-0; 43439-0	JUL-2010
CREATIVE ALLIANCE	6,142.92	908005	360510	Invoice #36051	FEB-2010
CREATIVE ALLIANCE	6,460.00	908005	530270	Creative Alliance Invoice #' 53027-0	DEC-2010
CREATIVE ALLIANCE	6,468.75	908005	325140	Invoice #32514-0	NOV-2009
CREATIVE ALLIANCE	6,610.00	908005	297400	Invoice #29740-0	NOV-2009
CREATIVE ALLIANCE	6,644.88	908005	530500	Creative Alliance - CFL Coupon reprint for 2011 $3 and $6 coupons for LG&E and KU for amount $30,204.00.	JAN-2011
CREATIVE ALLIANCE	6,680.59	908005	467830	Creative Alliance Invoice # 46783-0	OCT-2010
CREATIVE ALLIANCE	6,680.59	908005	483000	Creative Alliance Invoice #48300-0	OCT-2010
CREATIVE ALLIANCE	6,680.59	908005	496380	Creative Alliance Invoice 49638-0	NOV-2010
CREATIVE ALLIANCE	6,783.66	908005	365680	Invoice #36568	FEB-2010
CREATIVE ALLIANCE	6,875.01	908005	544830	Creative Alliance Invoice # 54483-0	JAN-2011
CREATIVE ALLIANCE	6,875.01	908005	566200	Creative Alliance Invoice # 56619-0	MAR-2011
CREATIVE ALLIANCE	6,900.00	908005	291080	Invoice #29108-0	MAY-2009
CREATIVE ALLIANCE	6,959.28	908005	43038	Creative Alliance Invoice Numbers: 43029-0; 43030-0; 43031-0; 43035; 43036; 43037; 43038; 43039; 43041; 43042-0; 43043-0; 43044-0; 43045-0; 43046-0	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CREATIVE ALLIANCE	6,965.10	908005	416790	Creative Alliance Invoice #'s 41666-0; 41667-0; 41668-0; 41670; 41672; 41673; 41674; 41675; 41676-0; 41677-0; 41678-0; 41679-0; 41680-0; 41712-0	JUN-2010
CREATIVE ALLIANCE	6,981.25	908005	449930	Creative Alliance Invoice # 44993-0	JUL-2010
CREATIVE ALLIANCE	7,083.33	908005	46777	Creative Alliance invoice # 46777	SEP-2010
CREATIVE ALLIANCE	7,083.33	908005	53030	Creative Alliance Invoice #' 53030	DEC-2010
CREATIVE ALLIANCE	7,472.37	908005	427830	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772-0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787-0; 42788-0	JUN-2010
CREATIVE ALLIANCE	7,611.34	908005	467820	Creative Alliance Invoice # 46782-0	NOV-2010
CREATIVE ALLIANCE	7,708.75	923100	526440	LABOR	DEC-2010
CREATIVE ALLIANCE	7,943.63	908005	559590	Creative Alliance Invoice#55959-0	MAR-2011
CREATIVE ALLIANCE	7,988.74	908005	512550	Creative Alliance Invoice 51255-0	DEC-2010
CREATIVE ALLIANCE	8,144.51	908005	427590	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772-0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787-0; 42788-0	JUN-2010
CREATIVE ALLIANCE	8,144.51	908005	427610	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772-0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787-0; 42788-0	JUN-2010
CREATIVE ALLIANCE	8,266.37	908005	427840	Creative Alliance Invoices Numbers: 42754-0; 42755-0; 42759-0; 42761-0; 42762-0; 42763-0; 42764-0; 42772-0; 42782-0; 42783-0; 42784-0; 42785-0; 42786-0; 42787-0; 42788-0	JUN-2010
CREATIVE ALLIANCE	8,305.14	908005	41675	Creative Alliance Invoice #'s 41666-0; 41667-0; 41668-0; 41670; 41672; 41673; 41674; 41675; 41676-0; 41677-0; 41678-0; 41679-0; 41680-0; 41712-0	JUN-2010
CREATIVE ALLIANCE	8,446.51	908005	416670	Creative Alliance Invoice #'s 41666-0; 41667-0; 41668-0; 41670; 41672; 41673; 41674; 41675; 41676-0; 41677-0; 41678-0; 41679-0; 41680-0; 41712-0	JUN-2010
CREATIVE ALLIANCE	8,457.12	908005	530500	Creative Alliance - CFL Coupon reprint for 2011 $3 and $6 coupons for LG&E and KU for amount $30,204.00.	JAN-2011
CREATIVE ALLIANCE	8,541.65	908005	22190	Invoice #22190	JUL-2009
CREATIVE ALLIANCE	9,500.00	908005	507020	Creative Alliance Invoice # 50702-0	NOV-2010
CREATIVE ALLIANCE	9,500.00	908005	517560	Creative Alliance Invoice 51756-0	DEC-2010
CREATIVE ALLIANCE	9,708.87	908005	559590	Creative Alliance Invoice#55959-0	MAR-2011
CREATIVE ALLIANCE	9,745.48	908005	341640	Invoice #34164-0	DEC-2009
CREATIVE ALLIANCE	10,048.50	908005	530680	Creative Alliance Invoice#s 53068-0	DEC-2010
CREATIVE ALLIANCE	10,128.16	908005	41670	Creative Alliance Invoice #'s 41666-0; 41667-0; 41668-0; 41670; 41672; 41673; 41674; 41675; 41676-0; 41677-0; 41678-0; 41679-0; 41680-0; 41712-0	JUN-2010
CREATIVE ALLIANCE	10,252.50	908005	530510	Creative Alliance Invoice#s 53051-0	DEC-2010
CREATIVE ALLIANCE	10,262.81	908005	361400	Invoice #36140	FEB-2010
CREATIVE ALLIANCE	10,404.00	908005	49630	Creative Alliance # 49630	NOV-2010
CREATIVE ALLIANCE	10,504.38	908005	530670	Creative Alliance Invoice#s 53067-0	DEC-2010
CREATIVE ALLIANCE	10,571.11	908005	559310	Creative Alliance Incvoice # 55931-0	MAR-2011
CREATIVE ALLIANCE	10,864.52	908005	248581	Invoice #24858-1	MAR-2009
CREATIVE ALLIANCE	11,047.37	908005	512450	Creative Alliance Invoice 51245-0	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CREATIVE ALLIANCE	11,197.90	908005	46775	Creative Alliance invoice # 46775	SEP-2010
CREATIVE ALLIANCE	11,218.30	908005	26501	Invoice #26501	SEP-2009
CREATIVE ALLIANCE	11,308.33	908005	48289	Creative Alliance Invoice # 48289	OCT-2010
CREATIVE ALLIANCE	11,385.00	908005	530560	Creative Alliance Invoice#s 53056-0	DEC-2010
CREATIVE ALLIANCE	12,003.70	908005	31059	Invoice #31059-0	NOV-2009
CREATIVE ALLIANCE	12,075.00	908005	517620	Creative Alliance Invoice 51758-0	DEC-2010
CREATIVE ALLIANCE	12,210.68	908005	J703-0100-0311 Adjustment USD	Creative Alliance	MAR-2011
CREATIVE ALLIANCE	12,469.50	908005	48294	Creative Alliance Invoice # 48294	OCT-2010
CREATIVE ALLIANCE	12,500.00	908005	464970	Creative Alliance Invoice 46497-0	SEP-2010
CREATIVE ALLIANCE	12,535.00	908005	449990	Creative Alliance Invoice # 45003-0	JUL-2010
CREATIVE ALLIANCE	12,920.25	908005	559310	Creative Alliance Incvoice # 55931-0	MAR-2011
CREATIVE ALLIANCE	12,940.81	908005	496210	Creative Alliance Invoice 49621-0	NOV-2010
CREATIVE ALLIANCE	13,260.00	908005	449940	Creative Alliance Invoice # 44994-0	JUL-2010
CREATIVE ALLIANCE	13,391.75	908005	31061	Invoice #31061	NOV-2009
CREATIVE ALLIANCE	13,500.00	908005	482780	Creative Alliance Invoice # 48278-0	OCT-2010
CREATIVE ALLIANCE	13,602.50	908005	530520	Creative Alliance Invoice#s 53052-0	DEC-2010
CREATIVE ALLIANCE	13,685.50	908005	45613	Creative Alliance Invoice #45613	AUG-2010
CREATIVE ALLIANCE	13,814.35	908005	360640	Invoice #36063	FEB-2010
CREATIVE ALLIANCE	13,872.85	908005	21064	Invoice #21064	APR-2009
CREATIVE ALLIANCE	14,001.25	908005	471220	Creative Alliance Invoice # 47120-0	SEP-2010
CREATIVE ALLIANCE	14,158.70	908005	41674	Creative Alliance Invoice #'s 41666-0; 41667-0; 41668-0; 41670; 41672; 41673; 41674; 41675; 41676-0; 41677-0; 41678-0; 41679-0; 41680-0; 41712-0	JUN-2010
CREATIVE ALLIANCE	14,311.00	908005	496330	Creative Alliance Invoice 49633-0	NOV-2010
CREATIVE ALLIANCE	14,633.75	908005	512860	Creative Alliance Invoice 51283-0	DEC-2010
CREATIVE ALLIANCE	14,751.75	908005	36562	Invoice #36562	FEB-2010
CREATIVE ALLIANCE	14,966.25	908005	404800	Creative Alliance Inv. #40480-0	JUN-2010
CREATIVE ALLIANCE	15,325.34	908005	301760	Invoice #30176-0	NOV-2009
CREATIVE ALLIANCE	15,750.88	908005	341720	Creative Alliance Inv. 34172-0	DEC-2009
CREATIVE ALLIANCE	16,385.66	908005	55304	Creative Alliance Invoice #55304	FEB-2011
CREATIVE ALLIANCE	16,450.00	908005	310660	Invoice #31066	NOV-2009
CREATIVE ALLIANCE	16,450.00	908005	325370	Invoice #32537-0	NOV-2009
CREATIVE ALLIANCE	16,500.00	908005	449910	Invoice # 44991-0	JUL-2010
CREATIVE ALLIANCE	16,646.25	908005	319800	INVOICE #31979-0	NOV-2009
CREATIVE ALLIANCE	16,664.50	908005	340920	Creative Alliance developed new GE coupon for CFL Program - Inv 34092-0	DEC-2009
CREATIVE ALLIANCE	16,828.25	908005	477840	Creative Alliance Invoice # 47784-0	OCT-2010
CREATIVE ALLIANCE	16,933.75	908005	325100	Invoice #32510-0	NOV-2009
CREATIVE ALLIANCE	17,138.40	908005	456510	Creative Alliance Invoice #45651	AUG-2010
CREATIVE ALLIANCE	17,250.00	908005	365660	Invoice #36566	FEB-2010
CREATIVE ALLIANCE	17,400.00	908005	496340	Creative Alliance # 49634-0	NOV-2010
CREATIVE ALLIANCE	17,400.00	908005	512540	Creative Alliance Invoice 51254-0	DEC-2010
CREATIVE ALLIANCE	17,518.50	908005	49631	Creative Alliance # 49631	NOV-2010
CREATIVE ALLIANCE	17,599.38	908005	404810	Creative Alliance Inv. #40481-0	JUN-2010
CREATIVE ALLIANCE	18,026.25	908005	482500	Creative Alliance Invoice # 48251-0	OCT-2010
CREATIVE ALLIANCE	18,946.25	908005	527670	Creative Alliance Invoce Numbers 52767-0	DEC-2010
CREATIVE ALLIANCE	19,754.00	908005	28346	Invoice #28346	MAR-2009
CREATIVE ALLIANCE	20,026.92	908005	55304	Creative Alliance Invoice #55304	FEB-2011
CREATIVE ALLIANCE	20,116.05	908005	496190	Creative Alliance Invoice 49619-0	NOV-2010
CREATIVE ALLIANCE	20,119.24	908005	341480	Invoice #34148-0	DEC-2009
CREATIVE ALLIANCE	20,185.65	908005	496200	Creative Alliance Invoice 49620-0	NOV-2010
CREATIVE ALLIANCE	20,242.76	908005	36058	Invoice #36058	FEB-2010
CREATIVE ALLIANCE	21,780.99	908005	290990	Invoice #29099-0	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account		Invoice	Description	Period
CREATIVE ALLIANCE	22,127.01	908005		365530	Invoice #36553	FEB-2010
CREATIVE ALLIANCE	22,511.25	908005		530770	Creative Alliance Invoice #' 53071-0	DEC-2010
CREATIVE ALLIANCE	22,540.00	908005		341890	Invoice #34189-0	DEC-2009
CREATIVE ALLIANCE	23,402.50	908005		341020	Invoice #34102-0	DEC-2009
CREATIVE ALLIANCE	23,713.00	908005		482960	Creative Alliance Invoice# 48296-0	OCT-2010
CREATIVE ALLIANCE	23,714.00	908005		456210	Creative Alliance Invoice #45621	AUG-2010
CREATIVE ALLIANCE	24,947.50	908005		36557	Invoice #36557	FEB-2010
CREATIVE ALLIANCE	27,060.60	908005		29102	Invoice #29102	APR-2009
CREATIVE ALLIANCE	27,455.00	908005		36057	Invoice #36057	FEB-2010
CREATIVE ALLIANCE	27,505.15	908005		48292	Creative Alliance Invoice # 48292	OCT-2010
CREATIVE ALLIANCE	27,600.14	908005		45611	Creative Alliance Invoice #45611	AUG-2010
CREATIVE ALLIANCE	27,619.75	908005		310730	Invoice #31073-0	NOV-2009
CREATIVE ALLIANCE	27,916.25	908005		296150	Invoice #29613-0	NOV-2009
CREATIVE ALLIANCE	28,141.32	908005		41672	Creative Alliance Invoice #'s 41666-0; 41667-0; 41668-0; 41670; 41672; 41673; 41674; 41675; 41676-0; 41677-0; 41678-0; 41679-0; 41680-0; 41712-0	JUN-2010
CREATIVE ALLIANCE	28,333.05	908005		55939	Creative Alliance Incvoice # 55939	MAR-2011
CREATIVE ALLIANCE	28,436.32	908005		210520	Invoice #21052	MAR-2009
CREATIVE ALLIANCE	28,738.21	908005		365190	Invoice #36519-0	FEB-2010
CREATIVE ALLIANCE	28,790.52	908005		325390	Invoice #32539-0	DEC-2009
CREATIVE ALLIANCE	28,979.90	908005		34152	Invoice #34152-0	DEC-2009
CREATIVE ALLIANCE	30,000.00	908005		324900	Invoice #32490-0 50% Down Payment -- TV Testimonial Production -- Balance to be Invoiced Upon Completion	NOV-2009
CREATIVE ALLIANCE	30,740.25	908005		29106	Invoice #29106	MAY-2009
CREATIVE ALLIANCE	31,992.96	908005		264970	Invoice #26497-0	AUG-2009
CREATIVE ALLIANCE	33,456.30	908005		43041	Creative Alliance Invoice Numbers: 43029-0; 43030-0; 43031-0; 43035; 43036; 43037; 43038; 43039; 43041; 43042-0; 43043-0; 43044-0; 43045-0; 43046-0	JUN-2010
CREATIVE ALLIANCE	34,629.28	908005		55939	Creative Alliance Incvoice # 55939	MAR-2011
CREATIVE ALLIANCE	36,908.40	908005		310550	Invoice #31055-0	NOV-2009
CREATIVE ALLIANCE	40,000.00	908005		341370	Invoice #34137-0	DEC-2009
CREATIVE ALLIANCE	40,944.50	908005		28347	Invoice #28347	MAR-2009
CREATIVE ALLIANCE	42,708.25	908005		21058	Invoice #21058	MAR-2009
CREATIVE ALLIANCE	43,458.98	908005		222070	Invoice #22207-0 Digital Media	JUN-2009
CREATIVE ALLIANCE	44,929.52	908005		J703-0100-0311 Adjustment USD	Creative Alliance	MAR-2011
CREATIVE ALLIANCE	45,078.05	908005		22194	Invoice #22194	APR-2009
CREATIVE ALLIANCE	45,323.98	908005		49627	Creative Alliance # 49627	NOV-2010
CREATIVE ALLIANCE	51,657.64	908005		325270	Invoice #32527-0	NOV-2009
CREATIVE ALLIANCE	54,912.04	908005		283390	Invoice #28339-0	JAN-2009
CREATIVE ALLIANCE	55,122.23	908005		J703-0100-0311 Adjustment USD	Creative Alliance	MAR-2011
CREATIVE ALLIANCE	56,881.15	908005		32530	Invoice #32530	NOV-2009
CREATIVE ALLIANCE	62,369.60	908005		28341	Invoice #28341	MAR-2009
CREATIVE ALLIANCE	63,000.00	908005		3609000IN	Creative Alliance - ED	JUN-2009
CREATIVE ALLIANCE	76,024.00	908005		32535	Invoice #32535-0	DEC-2009
CUBERO GROUP INC	1,725.00	908005		J703-0100-0311 Adjustment USD	Cubero Group Inc	MAR-2011
CUMMINGS CROSSPOINT LLC	2,690.00	512100	€	8,032,183.00	Cut down belt to fit S/R boom belt	JUN-2009
CUMMINS AND BARNARD INC	1,908.01	512100		56624H	ENGR SERVICES FOR PRECIPITATOR REBUILD	JUN-2009
CUMMINS AND BARNARD INC	11,812.90	593004		3967243	INVOICE NO. 3967243 - STORK WORK - LABOR	JUN-2009
CUMMINS CROSSPOINT LLC	51.75	501090		08044305	INSPECT MICHIGAN 380 BULLDOZER FOR NOT STARTING	FEB-2010
CUMMINS CROSSPOINT LLC	85.50	501090		08031838	REPAIR TO MICHIGAN DOZER	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CUMMINS CROSSPOINT LLC	105.18	501090	08042244	INSPECT MICHIGAN 380 BULLDOZER FOR NOT STARTING	DEC-2009
CUMMINS CROSSPOINT LLC	112.50	501090	08042830	SWAP OUT RADIATORS FROM #3 TO #2	JAN-2010
CUMMINS CROSSPOINT LLC	167.40	553100	08031081	REPAIR TO MICHIGAN DOZER	AUG-2009
CUMMINS CROSSPOINT LLC	266.39	921903	3520	Generator Mtc	APR-2009
CUMMINS CROSSPOINT LLC	324.45	501090	08031487	REPAIR TO MICHIGAN DOZER	SEP-2009
CUMMINS CROSSPOINT LLC	350.00	501090	08044899	LABOR TO REPAIR UNIT 3 CHANGED THE CONTROL MODULE	FEB-2010
CUMMINS CROSSPOINT LLC	600.00	501090	08044305	INSPECT MICHIGAN 380 BULLDOZER FOR NOT STARTING	FEB-2010
CUMMINS CROSSPOINT LLC	681.51	923900	010002660	Contract Services	JUN-2009
CUMMINS CROSSPOINT LLC	724.25	512100	08028656	Radiator Repair	JUN-2009
CUMMINS CROSSPOINT LLC	740.33	500900	20090532	MC BILLING	MAY-2009
CUMMINS CROSSPOINT LLC	900.00	501090	08042244	INSPECT MICHIGAN 380 BULLDOZER FOR NOT STARTING	DEC-2009
CUMMINS CROSSPOINT LLC	950.00	501090	08042830	SWAP OUT RADIATORS FROM #3 TO #2	JAN-2010
CUMMINS CROSSPOINT LLC	1,000.00	501090	08031487	REPAIR TO MICHIGAN DOZER	AUG-2009
CUMMINS CROSSPOINT LLC	1,225.87	501090	08039564	SERVICE TRIP TO CHECKOUT LOADER	MAY-2009
CUMMINS CROSSPOINT LLC	1,980.00	501090	08050448	Labor: FUEL COMING OUT OF PUMP	JUL-2010
CUMMINS CROSSPOINT LLC	3,000.00	501090	08039564	SERVICE TRIP TO CHECKOUT LOADER	OCT-2009
CUMMINS CROSSPOINT LLC	5,920.00	501090	08042627	LABOR TO REMOVE ENGINE FROM UNIT 3 AND INSTALL REBUILT ENGINE	DEC-2009
CUMMINS CROSSPOINT LLC	6,240.00	501090	08042627	LABOR TO REMOVE ENGINE FROM UNIT 3 AND INSTALL REBUILT ENGINE	DEC-2009
CUMMINS CROSSPOINT LLC	50,893.10	501090	08042626	CUMMINS NEW ENGINE SN 37102924	DEC-2009
CUSTOM CRAFTERS	200.00	506100	1401	Laminate edges of conference room tables.	DEC-2009
CUSTOMER REFUNDS	4.95	908005	Kimon Groves 01172011 0002	Thermostat Repalcement by Customer. Invocie Submitted	JAN-2011
CUSTOMER REFUNDS	53.47	908005	Gary Holman 05052010 0001	Thermostat Repalcement by Customer. Invocie Submitted	MAY-2010
CUSTOMER REFUNDS	60.00	908005	K P FAISAL 02222010 0010	Thermostat Repalcement by Customer. Invocie Submitted	FEB-2010
CUSTOMER REFUNDS	71.02	908005	RYAN BLACKBURN 02222010 0007	Thermostat Repalcement by Customer. Invocie Submitted	FEB-2010
CUSTOMER REFUNDS	85.15	908005	SARAH IRVIN 03152010 0004	Thermostat Repalcement by Customer. Invocie Submitted	MAR-2010
CUSTOMER REFUNDS	110.50	908005	MELVIN GORDON 03222010 0002	Thermostat Repalcement by Customer. Invocie Submitted	MAR-2010
CUSTOMER REFUNDS	131.73	908005	AMANDA BROCKMAN 02222010 0004	Thermostat Repalcement by Customer. Invocie Submitted	FEB-2010
CUSTOMER REFUNDS	133.16	908005	SUSAN M MAYFIELD 03152010 0008	Thermostat Repalcement by Customer. Invocie Submitted	MAR-2010
CUSTOMER REFUNDS	139.30	908005	ALLAN K BROWN 02222010 0009	Thermostat Repalcement by Customer. Invocie Submitted	FEB-2010
CUSTOMER REFUNDS	144.31	908005	Jeff Fallenstein 01172011 0001	Thermostat Repalcement by Customer. Invocie Submitted	JAN-2011
CUSTOMER REFUNDS	154.16	908005	DAVID C. SEUBOLD 03312010 0002	Thermostat Repalcement by Customer. Invocie Submitted	MAR-2010
CUSTOMER REFUNDS	160.00	908005	DAVID A GREGORY 03312010 0003	Thermostat Repalcement by Customer. Invocie Submitted	MAR-2010
CUSTOMER REFUNDS	160.00	908005	Richard Bensing 05052010 0002	Thermostat Repalcement by Customer. Invocie Submitted	MAY-2010
CUSTOMER REFUNDS	179.78	908005	JAMES BEELER 02222010 0011	Thermostat Repalcement by Customer. Invocie Submitted	FEB-2010
CUSTOMER REFUNDS	180.00	908005	RITA GERTH 05172010 0002	Thermostat Repalcement by Customer. Invocie Submitted	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CUSTOMER REFUNDS	180.33	908005	MARY LEE FRYE 02222010 0012	Thermostat Repalcement by Customer. Invocie Submitted	FEB-2010
CUSTOMER REFUNDS	182.50	908005	Michelle T Winebrenner 01172011 0003	Thermostat Repalcement by Customer. Invocie Submitted	JAN-2011
CUSTOMER REFUNDS	183.07	908005	DAVID J ZIBART 03152010 0009	Thermostat Repalcement by Customer. Invocie Submitted	MAR-2010
CUSTOMER REFUNDS	185.00	908005	MARY C CULLEN 03152010 0002	Thermostat Repalcement by Customer. Invocie Submitted	MAR-2010
CUSTOMER REFUNDS	185.00	908005	DEBRA ISAACS 04212010 0003	Thermostat Repalcement by Customer. Invocie Submitted	APR-2010
CUSTOMER REFUNDS	190.00	908005	DAVID L SIMS 02222010 0013	Thermostat Repalcement by Customer. Invocie Submitted	FEB-2010
CUSTOMER REFUNDS	190.00	908005	ROBERT HUGHES 02222010 0003	Thermostat Repalcement by Customer. Invocie Submitted	FEB-2010
CUSTOMER REFUNDS	190.00	908005	ELSIE S MORRISON 02222010 0015	Thermostat Repalcement by Customer. Invocie Submitted	FEB-2010
CUSTOMER REFUNDS	190.00	908005	PAMELA MILLER 04212010 0002	Thermostat Repalcement by Customer. Invocie Submitted	APR-2010
CUSTOMER REFUNDS	191.00	908005	JUD GIBBS 02222010 0006	Thermostat Repalcement by Customer. Invocie Submitted	FEB-2010
CUSTOMER REFUNDS	195.25	908005	JENNIE GEORGE 02222010 0001	Thermostat Repalcement by Customer. Invocie Submitted	FEB-2010
CUSTOMER REFUNDS	220.00	908005	JAMES M MOONEY 02222010 0014	Thermostat Repalcement by Customer. Invocie Submitted	FEB-2010
CUSTOMER REFUNDS	250.00	908005	LARRY BLANKENBAKER 02222010 0005	Thermostat Repalcement by Customer. Invocie Submitted	FEB-2010
CUSTOMER REFUNDS	255.02	908005	LAURA PEEBLES 04212010 0001	Thermostat Repalcement by Customer. Invocie Submitted	APR-2010
CUSTOMER REFUNDS	266.00	908005	JACQUELINE LEVSEY 02222010 0003	Thermostat Repalcement by Customer. Invocie Submitted	FEB-2010
CUSTOMER REFUNDS	272.00	908005	JOHN RAMSEY	THERMOSTAT REPLACEMENT	JUN-2010
CUSTOMER REFUNDS	275.52	908005	DON J KELLY 03152010 0005	Thermostat Repalcement by Customer. Invocie Submitted	MAR-2010
CUSTOMER REFUNDS	280.00	908005	LEON WRIGHT 02222010 0002	Thermostat Repalcement by Customer. Invocie Submitted	FEB-2010
CUSTOMER REFUNDS	312.82	908005	LAWRENCE J BUCKMAN 03312010 0001	Thermostat Repalcement by Customer. Invocie Submitted	MAR-2010
CUSTOMER REFUNDS	322.00	908005	CARRIE BARNES 03312010 0004	Thermostat Repalcement by Customer. Invocie Submitted	MAR-2010
CUSTOMER REFUNDS	325.00	908005	WESLEY M MIXON 03152010 0007	Thermostat Repalcement by Customer. Invocie Submitted	MAR-2010
CUSTOMER REFUNDS	335.00	908005	Angela Armstrong 05172010 0001	Thermostat Repalcement by Customer. Invocie Submitted	MAY-2010
CUSTOMER REFUNDS	335.22	908005	LAUCH V HINES 02222010 0008	Thermostat Repalcement by Customer. Invocie Submitted	FEB-2010
CUSTOMER REFUNDS	350.00	908005	LAURA STEIZ 02222010 0007	Thermostat Repalcement by Customer. Invocie Submitted	FEB-2010
CUSTOMER REFUNDS	353.00	908005	CINDY MARQUEL 03222010 0001	Thermostat Repalcement by Customer. Invocie Submitted	MAR-2010
CUSTOMER REFUNDS	360.00	908005	HERSHEL L. FINNEY 02222010 0002	Thermostat Repalcement by Customer. Invocie Submitted	FEB-2010
CUSTOMER REFUNDS	365.00	908005	MARK FREEMAN 02222010 0006	Thermostat Repalcement by Customer. Invocie Submitted	FEB-2010
CUSTOMER REFUNDS	384.75	908005	LUSK	THERMOSTAT REPLACEMENT	JUN-2010
CUSTOMER REFUNDS	385.00	908005	JEFFREY P CALLEN 02222010 0004	Thermostat Repalcement by Customer. Invocie Submitted	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
CUSTOMER REFUNDS	388.00	908005	DINEENE BRADLEY 03152010 0006	Thermostat Repalcement by Customer. Invocie Submitted	MAR-2010
CUSTOMER REFUNDS	392.22	908005	CALVIN PRESBYTERIAN CHURCH 03222010 0003	Thermostat Repalcement by Customer. Invocie Submitted	MAR-2010
CUSTOMER REFUNDS	392.50	908005	MASTER OF CEREMONIES 02222010 0005	Thermostat Repalcement by Customer. Invocie Submitted	FEB-2010
CUSTOMER REFUNDS	414.78	908005	KUSTER, AMANDA 02222010 0001	Thermostat Repalcement by Customer. Invocie Submitted	FEB-2010
CUSTOMER REFUNDS	474.00	908005	JOHN F STEWART 03152010 0003	Thermostat Repalcement by Customer. Invocie Submitted	MAR-2010
CUTTING EDGE CONSTRUCTION SERVICES	1,100.00	909004	CUTTIN092410	Weatherization Repairs - invoice dated 9-24-10	OCT-2010
CUTTING EDGE CONSTRUCTION SERVICES	1,716.00	909004	CUTTIN060210	weatherization repairs Zeller residence	JUN-2010
CUTTING EDGE CONSTRUCTION SERVICES	1,930.00	909004	1010601	Weatherization Repairs	NOV-2010
CW WRIGHT CONSTRUCTION CO INC	4,942.13	593002	0131L	SUMMARY INVOICE NO. 0131-L - STORM RESTORATION	MAR-2009
CW WRIGHT CONSTRUCTION CO INC	6,132.61	593002	0207L	SUMMARY INVOICE NO. 0207-L - STORM RESTORATION	MAR-2009
CW WRIGHT CONSTRUCTION CO INC	19,768.52	595100	0131L	SUMMARY INVOICE NO. 0131-L - STORM RESTORATION	MAR-2009
CW WRIGHT CONSTRUCTION CO INC	24,530.42	595100	0207L	SUMMARY INVOICE NO. 0207-L - STORM RESTORATION	MAR-2009
CW WRIGHT CONSTRUCTION CO INC	345,949.08	593001	0131L	SUMMARY INVOICE NO. 0131-L - STORM RESTORATION	MAR-2009
CW WRIGHT CONSTRUCTION CO INC	429,282.44	593001	0207L	SUMMARY INVOICE NO. 0207-L - STORM RESTORATION	MAR-2009
D AND F DISTRIBUTORS INC	600.00	512100	301986	Shop Labor and training labor for LG&E mechanic	AUG-2010
D2 INDUSTRIAL SERVICES LLC	679.10	513100	5457	Stencil on south end of turbine unit 2 at Trimble (Inv# 5457)	DEC-2010
D2 INDUSTRIAL SERVICES LLC	936.03	512100	5469	TC-2 Turbine/Generator Painting	FEB-2011
D2 INDUSTRIAL SERVICES LLC	9,383.80	512100	5046R	Paint stacker reclaimer at Trimble (Inv# 5045R) retainer fee	SEP-2009
D2 INDUSTRIAL SERVICES LLC	28,771.48	512100	5046	Paint stacker reclaimer at Trimble (Inv# 5046)	SEP-2009
D2 INDUSTRIAL SERVICES LLC	35,662.79	512100	5458R	10% retainer for painting the coal conveyors of E,F,R at Trimble (Inv# 5458R)	DEC-2010
D2 INDUSTRIAL SERVICES LLC	55,682.72	512100	5040	Mobilization, surface prep, prime coat and finish on Trimble stacker (Inv# 5040)	APR-2009
D2 INDUSTRIAL SERVICES LLC	154,974.24	512100	5449	Painting on F coal conveyor at Trimble (Inv# 5449)	NOV-2010
D2 INDUSTRIAL SERVICES LLC	167,782.97	512100	5458	Labor for painting the coal conveyors of E,F,R at Trimble (Inv# 5458)	DEC-2010
DAP TECHNOLOGIES	204.13	902001	25-JUN-2009 14:28 LUTL	JPMORGAN CHASE BANK	JUN-2009
DAPTECHNOLOGIES#038017	33.00	902001	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
DAPTECHNOLOGIES#038017	204.13	902001	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
DAPTECHNOLOGIES#038017	579.13	902001	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
DATA CLEAN CORP	1,676.15	935488	0057158	Cleaning - Tops Only - BOC	APR-2009
DATA CLEAN CORP	3,159.81	935488	0060895	Simpsonville Data Center Facility - Cleaning and Maintenance Service	APR-2010
DATA CLEAN CORP	3,361.05	935488	0057164	Cleaning - Equipment, Tops, and Underfloors - Simpsonville	JUL-2009
DATA CLEAN CORP	4,011.79	935488	0060844	Louisville Data Center Facility - Cleaning and Maintenance Service	APR-2010
DATA PROCESSING SCIENCES CORP	3.50	506100	404210RI	freight	MAY-2009
DATA PROCESSING SCIENCES CORP	12.57	588100	402729RI	FREIGHT	AUG-2009
DATA PROCESSING SCIENCES CORP	58.90	506100	404210RI	Secure ID for Remote Access	MAY-2009
DATA PROCESSING SCIENCES CORP	117.80	588100	402729RI	Secure ID for Remote Access	JUL-2009
DATASAFE LLC	55.00	891100	003802	Data storage pickup and storage	MAY-2009
DATASAFE LLC	55.00	512100	20090406	20090406 - MC UNIT 3 HEATER 5 LEAK	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
DAVID BECKMAN	735.07	923900	DAVIDL042709	ARBITRATION	SEP-2009
DAVID L BECKMAN	232.75	923900	082610	ARBITRATION	SEP-2010
DAVID L BECKMAN	232.75	923900	101210	ARBITRATOR FEE AUG 12 2010	OCT-2010
DAVID L BECKMAN	735.25	923900	DAVIDL032509	ARBITRATION	AUG-2009
DAVID N FRENCH METALLURGISTS	585.00	512100	09002	ID Chemical Analysis Screen Tube 11 Unti 3	JUL-2009
DAVID N FRENCH METALLURGISTS	1,000.00	512100	09002	Basic Tube Analysis- additional tube Screen Tube 11 Unti 3	JUN-2009
DAVID N FRENCH METALLURGISTS	2,450.00	512100	10009	For Failure Analysis on Unit 3 MC3 RH Pendant Assembly 83 Tube 1 (Services have been rendered and PO needs to be given to French.)	FEB-2010
DAVID N FRENCH METALLURGISTS	2,450.00	512100	10009	For Failure Analysis on Unit 4 MC4 SH Pendant Assembly 11 Tube 15 (Services have been rendered and PO needs to be given to French.)	FEB-2010
DAVID N FRENCH METALLURGISTS	2,450.00	512100	10132	For Failure Analysis on Unit 3 MC3 RH Pendant Assembly 83 Tube 1 (Services have been rendered and PO needs to be given to French.)	FEB-2011
DAVID N FRENCH METALLURGISTS	2,450.00	512100	09002	To perform a failure Analysis of the Reheat Tube 20-2	JUN-2009
DAVID N FRENCH METALLURGISTS	3,400.00	512100	10009	For Life Assessment on Unit 2 MC2 RH Pendant Terminal Assembly 54 Tube D/5 (Services have been rendered and PO needs to be given to French.)	FEB-2010
DAVIES CONSULTING INC	675.00	580100	10218	Labor - Consulting work for Tom Jessee	OCT-2010
DAVIES CONSULTING INC	2,622.43	923900	09192	System Hardening Study - Inv # 09-192	APR-2009
DAVIES CONSULTING INC	3,363.40	580100	10152	Labor - Consulting work for Tom Jessee	JUN-2010
DAVIES CONSULTING INC	4,402.84	923900	09185	System Hardening Study - Inv # 09-185	JUL-2009
DAVIES CONSULTING INC	4,696.73	580100	10166	Labor - Consulting work for Tom Jessee	JUL-2010
DAVIES CONSULTING INC	29,366.45	923900	09174	System Hardening Study - Inv # 09-174	JUN-2009
DAVIES CONSULTING INC	88,566.34	923900	09138V3 09157V2	System Hardening Study - Inv # 09-138 V3	AUG-2009
DAVIS ELECTRONICS COMPANY INC	37.50	512100	229513	For labor to repair radio for Rick Cash MCM5 (Repairs Complete)	JAN-2010
DAVIS ELECTRONICS COMPANY INC	37.50	512005	231542	REPAIR - KENWOOD TWO WAY RADIOS, MODEL - VHF FM, S/N 80300296, (LABOR ONLY)	SEP-2010
DAVIS ELECTRONICS COMPANY INC	37.50	512005	231543	REPAIR - KENWOOD TWO WAY RADIOS, MODEL - VHF FM, S/N 80300298, (LABOR ONLY)	SEP-2010
DAVIS ELECTRONICS COMPANY INC	37.50	512005	231544	REPAIR - KENWOOD TWO WAY RADIOS, MODEL - VHF FM, S/N 80101499, (LABOR ONLY)	SEP-2010
DAVIS ELECTRONICS COMPANY INC	37.50	512005	231545	REPAIR - KENWOOD TWO WAY RADIOS, MODEL - VHF FM, S/N 51000952, (LABOR ONLY)	SEP-2010
DAVIS ELECTRONICS COMPANY INC	467.46	580100	226481	Vertex batteries for radios used at staging areas during ice storm	FEB-2009
DAVIS ELECTRONICS COMPANY INC	1,115.12	580100	226512	Radios purchased for ice storm recovery	FEB-2009
DAVIS H ELLIOT COMPANY INC	11.43	598100	112759	INV#112759 - MINOR STORM 081410 WK ENDING 081410	SEP-2010
DAVIS H ELLIOT COMPANY INC	49.32	593001	106514	INV#106514 - CASSIN / WK ENDING 5-15-10 / POLE REPLMT CREW	JUN-2010
DAVIS H ELLIOT COMPANY INC	56.26	593001	106520	Inv 106520 Joe Chaplin W/E 05/15/2010	JUN-2010
DAVIS H ELLIOT COMPANY INC	63.94	583100	99546	ROCCOE GROFFOM	JAN-2010
DAVIS H ELLIOT COMPANY INC	77.84	583100	99546	JASON CRUME	JAN-2010
DAVIS H ELLIOT COMPANY INC	85.36	583100	99546	BRANDON STULL	JAN-2010
DAVIS H ELLIOT COMPANY INC	89.51	598100	89355	INV#89355 / STORM /D.H.E.#294-028 /WK ENDING 6-20-09	JUL-2009
DAVIS H ELLIOT COMPANY INC	98.64	593001	104935	INV#104935 - CASSIN WK ENDING 4-17-10 POLE CREW	MAY-2010
DAVIS H ELLIOT COMPANY INC	100.42	583100	99546	MIKE ABBOTT	JAN-2010
DAVIS H ELLIOT COMPANY INC	100.42	583100	99546	TAYLOR STINNETT	JAN-2010
DAVIS H ELLIOT COMPANY INC	100.42	583100	99546	CRAIG BENNINGFIELD	JAN-2010
DAVIS H ELLIOT COMPANY INC	100.42	583100	99546	STEVE BENNINGFIELD	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
DAVIS H ELLIOT COMPANY INC	109.08	583100	99546	TIM DAVIS	JAN-2010
DAVIS H ELLIOT COMPANY INC	109.08	583100	99546	BILLY RENFROW	JAN-2010
DAVIS H ELLIOT COMPANY INC	113.27	593001	104942	Inv 104942 David Ellis W/E 04/17/2010	MAY-2010
DAVIS H ELLIOT COMPANY INC	124.92	593001	99593	Inv 99593 Tim Davis W/E 01/16/2010	FEB-2010
DAVIS H ELLIOT COMPANY INC	134.88	595100	90884	INV#90884 - STORM / D.H.E.#294-028 /T&C AS CERTIFICATION ON FILE	AUG-2009
DAVIS H ELLIOT COMPANY INC	135.15	908005	21056	Invoice #21056	AUG-2009
DAVIS H ELLIOT COMPANY INC	143.25	593003	126086	Inv 126086 Storm Restoration 022111 - Terms and conditions per certification on file	MAR-2011
DAVIS H ELLIOT COMPANY INC	172.05	583100	102761	Inv 102761 Joe Chaplin W/E 03/13/2010	APR-2010
DAVIS H ELLIOT COMPANY INC	179.03	593001	93569	Contract Labor	FEB-2009
DAVIS H ELLIOT COMPANY INC	227.71	593001	78920	Contract Labor	SEP-2009
DAVIS H ELLIOT COMPANY INC	229.40	583100	102760	Inv 102760 David Ellis W/E 03/13/2010	APR-2010
DAVIS H ELLIOT COMPANY INC	240.99	593001	118089	Invoice 118089 Storm Restoration 102610 - Terms and conditions per certification on file.	NOV-2010
DAVIS H ELLIOT COMPANY INC	263.07	583001	1347696	CONTRACT LABOR	JUN-2009
DAVIS H ELLIOT COMPANY INC	263.07	583100	1347696	CONTRACT LABOR	AUG-2009
DAVIS H ELLIOT COMPANY INC	269.78	594002	90884	Contract Labor	APR-2009
DAVIS H ELLIOT COMPANY INC	278.72	593001	106525	INV#106525 - DAVIS / WK ENDING 5-15-10 / POLE REPLMT CREW	JUN-2010
DAVIS H ELLIOT COMPANY INC	294.00	593002	93539	Contract Labor	FEB-2009
DAVIS H ELLIOT COMPANY INC	295.92	593001	110273	INV#110273 - CASSIN / WK ENDING 7-10-10 / POLE REPLMT CREW	JUL-2010
DAVIS H ELLIOT COMPANY INC	301.09	593001	121561	INV#121561 - RENFROW W/E 12-25-10 POLE REPLMT CREW	JAN-2011
DAVIS H ELLIOT COMPANY INC	310.73	593001	85301	INVOICE NO. 85301 - ICE STORM WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	319.25	595100	110280	INV#110280 - MINOR STORM JULY 8-9 2010 / T&C PER CERTIFICATION ON FILE	JUL-2010
DAVIS H ELLIOT COMPANY INC	327.06	593001	109338	INV#109338 / MINOR STORM 6-22-10 / T&C PER CERTIFICATION ON FILE	JUL-2010
DAVIS H ELLIOT COMPANY INC	334.98	583100	80133	Contract Labor	SEP-2009
DAVIS H ELLIOT COMPANY INC	334.98	583100	80539	Contract Labor	APR-2009
DAVIS H ELLIOT COMPANY INC	344.10	583001	100320	Inv 100320 David Ellis W/E 01/23/2010	FEB-2010
DAVIS H ELLIOT COMPANY INC	344.10	583100	101340	Inv 101340 David Ellis W/E 02/27/2010	MAR-2010
DAVIS H ELLIOT COMPANY INC	344.10	593001	106435	INV#106435 - CASSIN	MAY-2010
DAVIS H ELLIOT COMPANY INC	344.10	583100	111204	Inv 111204 Tim Davis W/E 07/17/2010	AUG-2010
DAVIS H ELLIOT COMPANY INC	344.10	583100	87188	Contract Labor	FEB-2009
DAVIS H ELLIOT COMPANY INC	344.10	583100	88215	Contract Labor	APR-2009
DAVIS H ELLIOT COMPANY INC	347.15	593001	116132	INV#116132 - RENFROM W/E 9-25-10 / POLE REPLMENT CREW	OCT-2010
DAVIS H ELLIOT COMPANY INC	375.43	593002	89405	Contract Labor	MAY-2009
DAVIS H ELLIOT COMPANY INC	392.98	593001	81252	Contract Labor	FEB-2009
DAVIS H ELLIOT COMPANY INC	396.93	593001	116151	Inv 116151 Steve Tucker WR 2443864 W/E 09/25/2010	OCT-2010
DAVIS H ELLIOT COMPANY INC	399.97	593001	100372	INV#100372 // RENFROW WK ENDING 1-30-10 / POLE REPLACEMENT CREWS	FEB-2010
DAVIS H ELLIOT COMPANY INC	428.07	593001	102755	INV#102766 / WK ENDING 3-13-10 / RENFROW / POLE REPLMT	MAR-2010
DAVIS H ELLIOT COMPANY INC	430.12	593002	99502	INV#99502 - BILLY RENFROW // WK ENDING 1-2-10 / POLE CREW	JAN-2010
DAVIS H ELLIOT COMPANY INC	439.18	583001	92737	Contract Labor	FEB-2009
DAVIS H ELLIOT COMPANY INC	441.59	593001	104935	INV#104935 - CASSIN WK ENDING 4-17-10 POLE CREW	MAY-2010
DAVIS H ELLIOT COMPANY INC	449.74	595100	112759	INV#112759 - MINOR STORM 081410 WK ENDING 081410	SEP-2010
DAVIS H ELLIOT COMPANY INC	451.34	593001	101252	INV#101252 - DAVIS W/E 2-6-10 / POLE REPLMT CREW	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
DAVIS H ELLIOT COMPANY INC	453.71	593002	19143	Contract Labor	AUG-2009
DAVIS H ELLIOT COMPANY INC	458.80	583100	95760	Inv 95760 Billy Renfrow W/E 10/17/09	NOV-2009
DAVIS H ELLIOT COMPANY INC	458.80	583100	101341	Inv 101341 Joe Chaplin W/E 02/27/2010	MAR-2010
DAVIS H ELLIOT COMPANY INC	458.80	593001	102729	Inv 102729 David Ellis W/E 03/06/2010	MAR-2010
DAVIS H ELLIOT COMPANY INC	458.80	583100	104219	Inv 104219 David Ellis W/E 04/10/2010	MAY-2010
DAVIS H ELLIOT COMPANY INC	458.80	583100	104220	Inv 104220 Joe Chaplin W/E 04/10/2010	MAY-2010
DAVIS H ELLIOT COMPANY INC	458.80	583100	106519	Inv 106519 David Ellis W/E 05/15/2010	JUN-2010
DAVIS H ELLIOT COMPANY INC	458.80	583100	106520	Inv 106520 Joe Chaplin W/E 05/15/2010	JUN-2010
DAVIS H ELLIOT COMPANY INC	458.80	583100	111228	INV#111228 / WK ENDING 7-24-10 ABBOTT / POLE REPLMT CREW	AUG-2010
DAVIS H ELLIOT COMPANY INC	458.80	583100	112686	Inv 112686 Tim Davis W/E 08/07/2010	SEP-2010
DAVIS H ELLIOT COMPANY INC	458.80	583100	112743.	Inv 112743 David Ellis W/E 08/14/2010	SEP-2010
DAVIS H ELLIOT COMPANY INC	458.80	593002	115697	INV#115697 - WK ENDING 9-18-10 - RENFROW / POLE REPLMT CREW	OCT-2010
DAVIS H ELLIOT COMPANY INC	458.80	583100	88641	Contract Labor	FEB-2009
DAVIS H ELLIOT COMPANY INC	458.80	583100	89312	Contract Labor	JUL-2009
DAVIS H ELLIOT COMPANY INC	458.80	583100	89405	Contract Labor	MAY-2009
DAVIS H ELLIOT COMPANY INC	458.80	593002	94581	Contract Labor	MAY-2009
DAVIS H ELLIOT COMPANY INC	459.94	593001	126026	INV#126026 - RENFROW W/E 2-12-11 POLE REPLACEMENT	MAR-2011
DAVIS H ELLIOT COMPANY INC	460.59	593001	108197	Inv 108197 David Ellis W/E 06/12/2010	JUL-2010
DAVIS H ELLIOT COMPANY INC	466.06	593001	101299	Inv 101299 Joe Chaplin W/E 02/20/2010	MAR-2010
DAVIS H ELLIOT COMPANY INC	466.29	593002	638068	Contract Labor	SEP-2009
DAVIS H ELLIOT COMPANY INC	477.42	593001	93587	Contract Labor	MAR-2009
DAVIS H ELLIOT COMPANY INC	481.74	593001	121561	INV#121561 - RENFROW W/E 12-25-10 POLE REPLMT CREW	JAN-2011
DAVIS H ELLIOT COMPANY INC	483.45	595100	109321	INV#109321 - MINOR STORM 060910 - T&C PER CERTIFICATION ON FILE	JUL-2010
DAVIS H ELLIOT COMPANY INC	485.16	593002	97096	Inv 97096 David Ellis W/E 11/21/09 WR 1724859	DEC-2009
DAVIS H ELLIOT COMPANY INC	492.06	593001	123190	INV#123190 - ABBOTT W/E 1-15-11 POLE REPLMT CREW	FEB-2011
DAVIS H ELLIOT COMPANY INC	500.06	593001	115714	Inv 115714 Steve Tucker W/E 09/18/2010	OCT-2010
DAVIS H ELLIOT COMPANY INC	516.15	593001	100372	INV#100372 // RENFROW WK ENDING 1-30-10 / POLE REPLACEMENT CREWS	FEB-2010
DAVIS H ELLIOT COMPANY INC	519.32	593002	20090311	Contract Labor	AUG-2009
DAVIS H ELLIOT COMPANY INC	525.32	593001	108191	INV#108191 - CASSIN / WK ENDING 6-12-10 / POLE REPLMT CREW	JUL-2010
DAVIS H ELLIOT COMPANY INC	525.32	593001	116151	Inv 116151 Steve Tucker WR 2443864 W/E 09/25/2010	OCT-2010
DAVIS H ELLIOT COMPANY INC	533.32	593001	113691	Inv 113691 Mike Abbott W/E 08/28/2010	SEP-2010
DAVIS H ELLIOT COMPANY INC	554.77	593001	104220	Inv 104220 Joe Chaplin W/E 04/10/2010	MAY-2010
DAVIS H ELLIOT COMPANY INC	555.44	593001	116132	INV#116132 - RENFROM W/E 9-25-10 / POLE REPLMENT CREW	OCT-2010
DAVIS H ELLIOT COMPANY INC	557.84	593002	123145	INV#123145 RENFROW W/E 1-8-11 POLE REPLMT CREW	JAN-2011
DAVIS H ELLIOT COMPANY INC	558.30	583100	81252	Inv 81252 WR 1532124 Conestoga Reconductor	MAY-2009
DAVIS H ELLIOT COMPANY INC	560.88	593001	102809	INV#102809 - W/E 3-20-10 / DAVIS POLE REPLMT CREW	APR-2010
DAVIS H ELLIOT COMPANY INC	564.91	593001	99534	Inv 99534 David Ellis W/E 01/09/2010	JAN-2010
DAVIS H ELLIOT COMPANY INC	567.57	593001	746328	WR 1767025 Inv 94859 Tim Davis W/E 10/17/09	NOV-2009
DAVIS H ELLIOT COMPANY INC	573.02	595100	126086	Inv 126086 Storm Restoration 022111 - Terms and conditions per certification on file	MAR-2011
DAVIS H ELLIOT COMPANY INC	573.50	583100	82907	Contract Labor	APR-2009
DAVIS H ELLIOT COMPANY INC	579.80	593001	113691	Inv 113691 Mike Abbott W/E 08/28/2010	SEP-2010
DAVIS H ELLIOT COMPANY INC	580.82	593001	101299	Inv 101299 Joe Chaplin W/E 02/20/2010	MAR-2010
DAVIS H ELLIOT COMPANY INC	583.25	593001	100325	INV#100325 - DAVIS	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
DAVIS H ELLIOT COMPANY INC	598.16	593001	123145	INV#123145 RENFROW W/E 1-8-11 POLE REPLMT CREW	JAN-2011
DAVIS H ELLIOT COMPANY INC	599.30	593001	102809	INV#102809 - W/E 3-20-10 / DAVIS POLE REPLMT CREW	APR-2010
DAVIS H ELLIOT COMPANY INC	615.58	593001	104220	Inv 104220 Joe Chaplin W/E 04/10/2010	MAY-2010
DAVIS H ELLIOT COMPANY INC	630.84	593002	99502	INV#99502 - BILLY RENFROW // WK ENDING 1-2-10 / POLE CREW	JAN-2010
DAVIS H ELLIOT COMPANY INC	638.51	593001	110280	INV#110280 - MINOR STORM JULY 8-9 2010 / T&C PER CERTIFICATION ON FILE	JUL-2010
DAVIS H ELLIOT COMPANY INC	640.09	595100	111191	INV#111191 - MINOR STORM 071310 / T&C PER CERTIFICATION ON FILE	AUG-2010
DAVIS H ELLIOT COMPANY INC	646.90	593001	115697	INV#115697 - WK ENDING 9-18-10 - RENFROW / POLE REPLMT CREW	OCT-2010
DAVIS H ELLIOT COMPANY INC	665.97	593001	100380	Inv 100380 Joe Chaplin W/E 01/30/2010	FEB-2010
DAVIS H ELLIOT COMPANY INC	669.92	583100	81284	Inv 81284WR 1532124 Conestoga Reconductor	APR-2009
DAVIS H ELLIOT COMPANY INC	669.96	583100	77612	CONTRACT LABOR	SEP-2009
DAVIS H ELLIOT COMPANY INC	671.68	593001	111846	Inv 111846 Joe Chaplin W/E 07/31/2010	AUG-2010
DAVIS H ELLIOT COMPANY INC	672.81	593001	101217	Inv 101217 Joe Chaplin W/E 02/06/2010	FEB-2010
DAVIS H ELLIOT COMPANY INC	674.43	593001	121855	INV#121855 - RENFROW W/E 12-4-10 POLE REPLMT CREW	DEC-2010
DAVIS H ELLIOT COMPANY INC	682.43	593001	100325	INV#100325 - DAVIS	FEB-2010
DAVIS H ELLIOT COMPANY INC	688.20	583100	94854	Inv 94854 David Ellis W/E 10/17/09	NOV-2009
DAVIS H ELLIOT COMPANY INC	688.20	583100	100380	Inv 100380 Joe Chaplin W/E 01/30/2010	FEB-2010
DAVIS H ELLIOT COMPANY INC	688.20	593001	103279	INV#103279 - WK ENDING 3-27-10 DAVIS POLE REPLMT CREW	APR-2010
DAVIS H ELLIOT COMPANY INC	688.20	588100	106976	INV#106976 - CASSIN	JUN-2010
DAVIS H ELLIOT COMPANY INC	688.20	583100	112055	Inv 112055 Tim Davis W/E 07/31/2010	AUG-2010
DAVIS H ELLIOT COMPANY INC	688.20	593001	121855	INV#121855 - RENFROW W/E 12-4-10 POLE REPLMT CREW	DEC-2010
DAVIS H ELLIOT COMPANY INC	688.20	594002	90900	Contract Labor	APR-2009
DAVIS H ELLIOT COMPANY INC	693.94	593001	105199	INV#105199 - CASSIN WK ENDING 4-24-10 POLE CREW	MAY-2010
DAVIS H ELLIOT COMPANY INC	706.82	593001	108191	INV#108191 - CASSIN / WK ENDING 6-12-10 / POLE REPLMT CREW	JUL-2010
DAVIS H ELLIOT COMPANY INC	708.27	593001	102729	Inv 102729 David Ellis W/E 03/06/2010	MAR-2010
DAVIS H ELLIOT COMPANY INC	713.51	593001	106435	INV#106435 - CASSIN	MAY-2010
DAVIS H ELLIOT COMPANY INC	716.88	583001	91004	Contract Labor	OCT-2009
DAVIS H ELLIOT COMPANY INC	729.32	593002	89313	Contract Labor	AUG-2009
DAVIS H ELLIOT COMPANY INC	773.43	593001	99534	Inv 99534 David Ellis W/E 01/09/2010	JAN-2010
DAVIS H ELLIOT COMPANY INC	774.22	593001	106492	INV#160492 - DAVIS / WK ENDING 5/8/10 / POLE CREW	MAY-2010
DAVIS H ELLIOT COMPANY INC	775.94	593001	100372	INV#100372 // RENFROW WK ENDING 1-30-10 / POLE REPLACEMENT CREWS	FEB-2010
DAVIS H ELLIOT COMPANY INC	791.79	593002	90899	Contract Labor	OCT-2009
DAVIS H ELLIOT COMPANY INC	795.27	593001	94766	Contract Labor	JUN-2009
DAVIS H ELLIOT COMPANY INC	800.90	593001	81311	Inv 81311 WR 1532124 Conestoga Reconductor	MAY-2009
DAVIS H ELLIOT COMPANY INC	802.70	593001	98297	INV#98297 - BILLY RENFROW // WK ENDING 12-26-09 / POLE CREW	DEC-2009
DAVIS H ELLIOT COMPANY INC	802.90	583100	99534	Inv 99534 David Ellis W/E 01/09/2010	JAN-2010
DAVIS H ELLIOT COMPANY INC	802.90	583100	87167	Contract Labor	FEB-2009
DAVIS H ELLIOT COMPANY INC	802.90	583100	89273	Contract Labor	MAY-2009
DAVIS H ELLIOT COMPANY INC	807.41	593002	117554	Inv 117554 Abbott and Venz Trouble Work W/E 10/2/2010	OCT-2010
DAVIS H ELLIOT COMPANY INC	810.93	593001	123150	INV#123150 ABBOTT W/E 1-8-11 POLE REPLMT CREW	JAN-2011
DAVIS H ELLIOT COMPANY INC	814.11	593001	104193	Inv 104193 David Ellis W/E 04/03/2010	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
DAVIS H ELLIOT COMPANY INC	816.22	593001	110273	INV#110273 - CASSIN / WK ENDING 7-10-10 / POLE REPLMT CREW	JUL-2010
DAVIS H ELLIOT COMPANY INC	826.12	593002	123190	INV#123190 - ABBOTT W/E 1-15-11 POLE REPLMT CREW	FEB-2011
DAVIS H ELLIOT COMPANY INC	848.53	595100	112757	MINOR STORM 081210	SEP-2010
DAVIS H ELLIOT COMPANY INC	848.53	595100	112757	MINOR STORM 081310	SEP-2010
DAVIS H ELLIOT COMPANY INC	851.08	593001	106435	INV#106435 - CASSIN	MAY-2010
DAVIS H ELLIOT COMPANY INC	851.09	593001	106983	Inv 106983 Joe Chaplin W/E 05/22/2010	JUN-2010
DAVIS H ELLIOT COMPANY INC	860.25	588100	106990	INV#106990 - DAVIS	JUN-2010
DAVIS H ELLIOT COMPANY INC	860.25	583100	82865	Inv 82865 Replace BS poles various locations	MAY-2009
DAVIS H ELLIOT COMPANY INC	860.25	583100	94555	Contract Labor	APR-2009
DAVIS H ELLIOT COMPANY INC	860.82	593001	117535	INV#117535 - RENFROW - W/E 10-2-10 / POLE REPLMT CREW	OCT-2010
DAVIS H ELLIOT COMPANY INC	868.66	593001	104219	Inv 104219 David Ellis W/E 04/10/2010	MAY-2010
DAVIS H ELLIOT COMPANY INC	869.40	593001	120153	INV#120153 - W/E 11-30-10 TROUBLE WORK	DEC-2010
DAVIS H ELLIOT COMPANY INC	869.42	593002	98210	INV#98210 - RENFROW / WK ENDING 12-5-09 / POLE CREW	DEC-2009
DAVIS H ELLIOT COMPANY INC	875.01	593001	102804	Inv 102804 Joe Chaplin W/E 03/20/2010	APR-2010
DAVIS H ELLIOT COMPANY INC	877.79	593001	92195	Contract Labor	JAN-2009
DAVIS H ELLIOT COMPANY INC	878.95	593001	102760	Inv 102760 David Ellis W/E 03/13/2010	APR-2010
DAVIS H ELLIOT COMPANY INC	893.73	593001	100380	Inv 100380 Joe Chaplin W/E 01/30/2010	FEB-2010
DAVIS H ELLIOT COMPANY INC	899.49	593001	112759	INV#112759 - MINOR STORM 081410 WK ENDING 081410	SEP-2010
DAVIS H ELLIOT COMPANY INC	902.68	593001	100313	INV#100313 - RENFROW	FEB-2010
DAVIS H ELLIOT COMPANY INC	904.09	593001	100320	Inv 100320 David Ellis W/E 01/23/2010	FEB-2010
DAVIS H ELLIOT COMPANY INC	917.60	583100	94841	WR 1767025 Inv 94841 Tim Davis W/E 10/10/09	NOV-2009
DAVIS H ELLIOT COMPANY INC	917.60	583100	106442	Inv 106442 David Ellis W/E 05/01/2010	JUN-2010
DAVIS H ELLIOT COMPANY INC	917.60	583100	106443	Inv 106443 Joe Chaplin W/E 05/01/2010	JUN-2010
DAVIS H ELLIOT COMPANY INC	917.60	583100	108110	Inv 108110 David Ellis W/E 06/05/2010	JUL-2010
DAVIS H ELLIOT COMPANY INC	917.60	583100	111234	Inv 111234 David Ellis W/E 07/24/2010	AUG-2010
DAVIS H ELLIOT COMPANY INC	917.60	583100	111239	Inv 111239 Tim Davis W/E 07/24/2010	AUG-2010
DAVIS H ELLIOT COMPANY INC	917.60	593002	120020	Inv 120020 Steve Tucker WR 2559504 W/E 11/06/2010	NOV-2010
DAVIS H ELLIOT COMPANY INC	917.60	593002	123253	INV#123253 - ABBOTT W/E 1-22-11 POLE REPLACEMENT	FEB-2011
DAVIS H ELLIOT COMPANY INC	917.60	583100	89348	Contract Labor	MAY-2009
DAVIS H ELLIOT COMPANY INC	938.71	593001	120057	INV#120057 - RENFROW - W/E 11-13-10 POLE REPLMT PROJECT	NOV-2010
DAVIS H ELLIOT COMPANY INC	944.82	593001	109330	Inv 109330 Joe Chaplin W/E 06/26/2010	JUL-2010
DAVIS H ELLIOT COMPANY INC	944.84	593002	92786	Contract Labor	FEB-2009
DAVIS H ELLIOT COMPANY INC	945.42	593001	104194	Inv 104194 Joe Chaplin W/E 04/03/2010	APR-2010
DAVIS H ELLIOT COMPANY INC	961.68	593001	106520	Inv 106520 Joe Chaplin W/E 05/15/2010	JUN-2010
DAVIS H ELLIOT COMPANY INC	963.94	595100	118089	Invoice 118089 Storm Restoration 102610 - Terms and conditions per certification on file.	NOV-2010
DAVIS H ELLIOT COMPANY INC	964.94	593001	103274	Inv 103274 Joe Chaplin W/E 03/27/2010	APR-2010
DAVIS H ELLIOT COMPANY INC	966.91	593001	109321	INV#109321 - MINOR STORM 060910 - T&C PER CERTIFICATION ON FILE	JUL-2010
DAVIS H ELLIOT COMPANY INC	967.10	593002	97049	Inv 97049 David Ellis W/E 11/14/09 WR 1724859	DEC-2009
DAVIS H ELLIOT COMPANY INC	974.95	593001	90954	Contract Labor	OCT-2009
DAVIS H ELLIOT COMPANY INC	977.02	583100	78920	Inv 78920 WR 1532124 Conestoga Reconductor	SEP-2009
DAVIS H ELLIOT COMPANY INC	987.42	593001	118068	INV#118068 - 3RD QUARTER TARGET JOBS - WR#2218706	NOV-2010
DAVIS H ELLIOT COMPANY INC	987.85	593001	106983	Inv 106983 Joe Chaplin W/E 05/22/2010	JUN-2010
DAVIS H ELLIOT COMPANY INC	997.82	593002	94550	Contract Labor	MAR-2009
DAVIS H ELLIOT COMPANY INC	1,016.80	593001	105199	INV#105199 - CASSIN WK ENDING 4-24-10 POLE CREW	MAY-2010
DAVIS H ELLIOT COMPANY INC	1,025.91	593001	101251	Inv 101251 David Ellis W/E 02/06/2010	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
DAVIS H ELLIOT COMPANY INC	1,032.30	583100	96270	Inv 96270 Billy Renfrow W/E 10/31/09	DEC-2009
DAVIS H ELLIOT COMPANY INC	1,032.30	596100	115644	INV#115644 - RENFROW / WK OF 9-11-10 / POLE REPLMT AND MAINT	OCT-2010
DAVIS H ELLIOT COMPANY INC	1,038.74	562100	116244	Davis H. Elliot Invoice # 116244 - Substation maintenance charges	OCT-2010
DAVIS H ELLIOT COMPANY INC	1,045.32	593001	98221	Inv 98221 David Ellis, Joe Chaplin, Steve Benningfield, Tim Davis - Storm Restoration 120909	MAR-2010
DAVIS H ELLIOT COMPANY INC	1,045.32	593003	98221	Inv 98221 David Ellis, Joe Chaplin, Steve Benningfield, Tim Davis - Storm Restoration 120909	MAR-2010
DAVIS H ELLIOT COMPANY INC	1,052.57	593001	101335	INV#101335 W/E 2-27-10 RENFROW POLE REPLMT CREW	MAR-2010
DAVIS H ELLIOT COMPANY INC	1,055.28	593002	98210	INV#98210 - RENFROW / WK ENDING 12-5-09 / POLE CREW	DEC-2009
DAVIS H ELLIOT COMPANY INC	1,060.25	593001	79801	Contract Labor	SEP-2009
DAVIS H ELLIOT COMPANY INC	1,073.04	593001	106519	Inv 106519 David Ellis W/E 05/15/2010	JUN-2010
DAVIS H ELLIOT COMPANY INC	1,075.53	593001	103273	Inv 103273 David Ellis W/E 03/27/2010	APR-2010
DAVIS H ELLIOT COMPANY INC	1,078.16	593001	101251	Inv 101251 David Ellis W/E 02/06/2010	MAR-2010
DAVIS H ELLIOT COMPANY INC	1,083.25	593001	106514	INV#106514 - CASSIN / WK ENDING 5-15-10 / POLE REPLMT CREW	JUN-2010
DAVIS H ELLIOT COMPANY INC	1,088.37	593001	117535	INV#117535 - RENFROW - W/E 10-2-10 / POLE REPLMT CREW	OCT-2010
DAVIS H ELLIOT COMPANY INC	1,113.74	593001	106448	INV#106448 - DAVIS	MAY-2010
DAVIS H ELLIOT COMPANY INC	1,116.60	583100	80172	Contract Labor	MAY-2009
DAVIS H ELLIOT COMPANY INC	1,128.00	506100	1472	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 6B REACTION TANK	AUG-2009
DAVIS H ELLIOT COMPANY INC	1,128.08	593001	STRM00	INVOICE NO. STRM-00 - WIND STORM RESTORATION WORK (storm portion 112807.61)	APR-2009
DAVIS H ELLIOT COMPANY INC	1,132.08	880100	14-MAY-2009 12:38 LUTL	JPMORGAN CHASE BANK	AUG-2009
DAVIS H ELLIOT COMPANY INC	1,132.08	880100	150	Temp. Empl. work for Gas System Planning & Gas Standards.	AUG-2009
DAVIS H ELLIOT COMPANY INC	1,132.08	880100	2937	Temp. Empl. work for Gas System Planning & Gas Standards.	SEP-2009
DAVIS H ELLIOT COMPANY INC	1,138.98	593001	106525	INV#106525 - DAVIS / WK ENDING 5-15-10 / POLE REPLMT CREW	JUN-2010
DAVIS H ELLIOT COMPANY INC	1,147.00	583100	746328	WR 1767025 Inv 94859 Tim Davis W/E 10/17/09	NOV-2009
DAVIS H ELLIOT COMPANY INC	1,147.00	593001	106448	INV#106448 - DAVIS	MAY-2010
DAVIS H ELLIOT COMPANY INC	1,147.00	583100	85767	Contract Labor	JAN-2009
DAVIS H ELLIOT COMPANY INC	1,160.76	593001	101335	INV#101335 W/E 2-27-10 RENFROW POLE REPLMT CREW	MAR-2010
DAVIS H ELLIOT COMPANY INC	1,172.22	593001	123282	INV#123282 - W/E 1-29-11 RENFROW POLE REPLACEMENT	FEB-2011
DAVIS H ELLIOT COMPANY INC	1,204.35	593001	120152	INV#120152 - W/E 11-27-10 POLE REPLMT CREW	DEC-2010
DAVIS H ELLIOT COMPANY INC	1,231.28	593001	100313	INV#100313 - RENFROW	FEB-2010
DAVIS H ELLIOT COMPANY INC	1,242.94	595100	85301	INVOICE NO. 85301 - ICE STORM WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	1,245.07	593001	107044	INV#107044 - DAVIS / WK ENDING 5-29-10 / POLE REPLMT CREW	JUN-2010
DAVIS H ELLIOT COMPANY INC	1,261.70	583100	112681	Inv 112681 David Ellis W/E 08/07/2010	SEP-2010
DAVIS H ELLIOT COMPANY INC	1,280.00	593001	109330	Inv 109330 Joe Chaplin W/E 06/26/2010	JUL-2010
DAVIS H ELLIOT COMPANY INC	1,280.19	593001	111191	INV#111191 - MINOR STORM 071310 / T&C PER CERTIFICATION ON FILE	AUG-2010
DAVIS H ELLIOT COMPANY INC	1,287.49	593002	101346	Inv 101346 Tim Davis W/E 02/27/2010	MAR-2010
DAVIS H ELLIOT COMPANY INC	1,293.67	593002	123282	INV#123282 - W/E 1-29-11 RENFROW POLE REPLACEMENT	FEB-2011
DAVIS H ELLIOT COMPANY INC	1,305.85	593001	115623	INV#115623 - RENFROW / WK OF 9-4-10 / POLE REPLMT CREW	SEP-2010
DAVIS H ELLIOT COMPANY INC	1,340.60	593001	106448	INV#106448 - DAVIS	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
DAVIS H ELLIOT COMPANY INC	1,348.97	593002	98252	Inv 98252 David Ellis W/E 12/12/09 WR 1724859	DEC-2009
DAVIS H ELLIOT COMPANY INC	1,349.26	593002	98204	Inv 98204 David Ellis W/E 12/05/09 WR 1724859	DEC-2009
DAVIS H ELLIOT COMPANY INC	1,356.30	593001	101252	INV#101252 - DAVIS W/E 2-6-10 / POLE REPLMT CREW	MAR-2010
DAVIS H ELLIOT COMPANY INC	1,363.54	593001	79807	Inv 79807WR 1532124 Conestoga Reconductor	SEP-2009
DAVIS H ELLIOT COMPANY INC	1,376.40	593001	111840	INV#111840 - ABBOTT / WK ENDING 7-31-10 / POLE REPLMT CREW	AUG-2010
DAVIS H ELLIOT COMPANY INC	1,376.40	583100	112748	Inv 112748 Tim Davis W/E 08/14/2010	SEP-2010
DAVIS H ELLIOT COMPANY INC	1,376.40	583100	1658413	Contract Labor	JUN-2009
DAVIS H ELLIOT COMPANY INC	1,376.40	593001	92732	Contract Labor	FEB-2009
DAVIS H ELLIOT COMPANY INC	1,410.21	593002	82907	Contract Labor	AUG-2009
DAVIS H ELLIOT COMPANY INC	1,424.29	593001	104219	Inv 104219 David Ellis W/E 04/10/2010	MAY-2010
DAVIS H ELLIOT COMPANY INC	1,424.38	593002	6846131	CONTRACT LABOR	JUN-2009
DAVIS H ELLIOT COMPANY INC	1,433.75	593001	123145	INV#123145 RENFROW W/E 1-8-11 POLE REPLMT CREW	JAN-2011
DAVIS H ELLIOT COMPANY INC	1,443.44	593002	91000	Contract Labor	MAY-2009
DAVIS H ELLIOT COMPANY INC	1,477.98	593001	104193	Inv 104193 David Ellis W/E 04/03/2010	APR-2010
DAVIS H ELLIOT COMPANY INC	1,478.25	593001	111846	Inv 111846 Joe Chaplin W/E 07/31/2010	AUG-2010
DAVIS H ELLIOT COMPANY INC	1,494.79	593002	123150	INV#123150 ABBOTT W/E 1-8-11 POLE REPLMT CREW	JAN-2011
DAVIS H ELLIOT COMPANY INC	1,518.41	593001	108197	Inv 108197 David Ellis W/E 06/12/2010	JUL-2010
DAVIS H ELLIOT COMPANY INC	1,535.31	583100	78919	Inv 78919 WR 1532124 Conestoga Reconductor	SEP-2009
DAVIS H ELLIOT COMPANY INC	1,537.76	593001	115697	INV#115697 - WK ENDING 9-18-10 - RENFROW / POLE REPLMT CREW	OCT-2010
DAVIS H ELLIOT COMPANY INC	1,574.10	583001	120169	Inv 120169 Holdover 11/24/2010 - Terms and conditions per certification on file	DEC-2010
DAVIS H ELLIOT COMPANY INC	1,579.86	593001	118068	INV#118068 - 3RD QUARTER TARGET JOBS - WR#2218706	NOV-2010
DAVIS H ELLIOT COMPANY INC	1,589.21	593001	121855	INV#121855 - RENFROW W/E 12-4-10 POLE REPLMT CREW	DEC-2010
DAVIS H ELLIOT COMPANY INC	1,593.28	593001	113619	INV#113619 - ABBOTT / WK ENDING 8-21-10 / POLE REPLMT CREW	SEP-2010
DAVIS H ELLIOT COMPANY INC	1,605.80	593002	123248	INV#123248 - RENFROW W/E 1-22-11 POLE REPLACEMENT	FEB-2011
DAVIS H ELLIOT COMPANY INC	1,605.80	593002	123292	INV#123292 - W/E 1-29-11 DAVIS POLE REPLACEMENT CREW	FEB-2011
DAVIS H ELLIOT COMPANY INC	1,640.80	593002	92732	Contract Labor	JAN-2009
DAVIS H ELLIOT COMPANY INC	1,655.76	593002	97548	Inv 97548 David Ellis W/E 11/28/09 WR 1724859	DEC-2009
DAVIS H ELLIOT COMPANY INC	1,665.09	593001	115714	Inv 115714 Steve Tucker W/E 09/18/2010	OCT-2010
DAVIS H ELLIOT COMPANY INC	1,683.52	593002	128211	Inv 128211 Storm Restoration 022811	MAR-2011
DAVIS H ELLIOT COMPANY INC	1,697.04	593001	112757	MINOR STORM 081210	SEP-2010
DAVIS H ELLIOT COMPANY INC	1,697.04	593001	112757	MINOR STORM 081310	SEP-2010
DAVIS H ELLIOT COMPANY INC	1,699.01	593001	78919	Inv 78919 WR 1532124 Conestoga Reconductor	SEP-2009
DAVIS H ELLIOT COMPANY INC	1,699.57	593001	115623	INV#115623 - RENFROW / WK OF 9-4-10 / POLE REPLMT CREW	SEP-2010
DAVIS H ELLIOT COMPANY INC	1,704.89	593001	107039	Inv 107039 David Ellis W/E 05/29/2010	JUL-2010
DAVIS H ELLIOT COMPANY INC	1,720.50	593001	107044	INV#107044 - DAVIS / WK ENDING 5-29-10 / POLE REPLMT CREW	JUN-2010
DAVIS H ELLIOT COMPANY INC	1,733.87	593001	104942	Inv 104942 David Ellis W/E 04/17/2010	MAY-2010
DAVIS H ELLIOT COMPANY INC	1,753.54	593002	90884	INV#90884 - STORM / D.H.E.#294-028 /T&C AS CERTIFICATION ON FILE	AUG-2009
DAVIS H ELLIOT COMPANY INC	1,758.07	593001	94555	Contract Labor	MAR-2009
DAVIS H ELLIOT COMPANY INC	1,777.66	593001	110252	INV#110252 - CASSIN / WK ENDING 7-3-10 / POLE REPLMT CREW	JUL-2010
DAVIS H ELLIOT COMPANY INC	1,779.84	593001	100320	Inv 100320 David Ellis W/E 01/23/2010	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
DAVIS H ELLIOT COMPANY INC	1,793.90	593001	111195	INV#111195 - CASSIN / WK ENDING 7-17-10 / POLE REPLMT CREW	AUG-2010
DAVIS H ELLIOT COMPANY INC	1,809.39	593001	111195	INV#111195 - CASSIN / WK ENDING 7-17-10 / POLE REPLMT CREW	AUG-2010
DAVIS H ELLIOT COMPANY INC	1,809.39	593001	125977	INV#125977 - RENFROW	FEB-2011
DAVIS H ELLIOT COMPANY INC	1,835.20	583100	97096	Inv 97096 David Ellis W/E 11/21/09 WR 1724859	DEC-2009
DAVIS H ELLIOT COMPANY INC	1,835.20	583100	100320	Inv 100320 David Ellis W/E 01/23/2010	FEB-2010
DAVIS H ELLIOT COMPANY INC	1,835.20	583100	94550	Contract Labor	APR-2009
DAVIS H ELLIOT COMPANY INC	1,851.25	593001	110252	INV#110252 - CASSIN / WK ENDING 7-3-10 / POLE REPLMT CREW	JUL-2010
DAVIS H ELLIOT COMPANY INC	1,856.44	593002	85314	Contract Labor	JUL-2009
DAVIS H ELLIOT COMPANY INC	1,864.39	593002	126026	INV#126026 - RENFROW W/E 2-12-11 POLE REPLACEMENT	MAR-2011
DAVIS H ELLIOT COMPANY INC	1,869.10	512005	20090437	20090437 - MC UNIT 3 LIMESTONE	AUG-2009
DAVIS H ELLIOT COMPANY INC	1,869.75	593002	82818	Contract Labor	OCT-2009
DAVIS H ELLIOT COMPANY INC	1,884.19	593001	101252	INV#101252 - DAVIS W/E 2-6-10 / POLE REPLMT CREW	MAR-2010
DAVIS H ELLIOT COMPANY INC	1,920.15	593001	101340	Inv 101340 David Ellis W/E 02/27/2010	MAR-2010
DAVIS H ELLIOT COMPANY INC	1,948.06	593001	89355	INV#89355 / STORM 06-18-09 /D.H.E.#294-028 /WK ENDING 6-20-09	JUL-2009
DAVIS H ELLIOT COMPANY INC	1,952.19	593001	111228	INV#111228 / WK ENDING 7-24-10 ABBOTT / POLE REPLMT CREW	AUG-2010
DAVIS H ELLIOT COMPANY INC	1,954.47	593001	106519	Inv 106519 David Ellis W/E 05/15/2010	JUN-2010
DAVIS H ELLIOT COMPANY INC	1,986.34	593001	106990	INV#106990 - DAVIS	JUN-2010
DAVIS H ELLIOT COMPANY INC	1,987.54	593001	102804	Inv 102804 Joe Chaplin W/E 03/20/2010	APR-2010
DAVIS H ELLIOT COMPANY INC	1,987.76	593001	101250	INV#101250 - RENFROW W/E 2-6-10 / POLE REPLMT CREW	MAR-2010
DAVIS H ELLIOT COMPANY INC	2,002.23	583100	87222	Contract Labor	APR-2009
DAVIS H ELLIOT COMPANY INC	2,007.25	583001	102755	INV#102766 / WK ENDING 3-13-10 / RENFROW / POLE REPLMT	MAR-2010
DAVIS H ELLIOT COMPANY INC	2,106.06	593002	98288	Inv 98288 David Ellis W/E 12/19/09 WR 1724859	DEC-2009
DAVIS H ELLIOT COMPANY INC	2,111.87	593001	101250	INV#101250 - RENFROW W/E 2-6-10 / POLE REPLMT CREW	MAR-2010
DAVIS H ELLIOT COMPANY INC	2,114.39	593002	125977	INV#125977 - RENFROW	FEB-2011
DAVIS H ELLIOT COMPANY INC	2,135.21	593001	92791	Contract Labor	FEB-2009
DAVIS H ELLIOT COMPANY INC	2,149.57	593001	101217	Inv 101217 Joe Chaplin W/E 02/06/2010	FEB-2010
DAVIS H ELLIOT COMPANY INC	2,171.16	593001	88217	Contract Labor	FEB-2009
DAVIS H ELLIOT COMPANY INC	2,177.93	593001	78921	Inv 78921 WR 1532124 Conestoga Reconductor	SEP-2009
DAVIS H ELLIOT COMPANY INC	2,258.42	593002	90954	Contract Labor	APR-2009
DAVIS H ELLIOT COMPANY INC	2,261.11	583100	81311	Inv 81311 WR 1532124 Conestoga Reconductor	APR-2009
DAVIS H ELLIOT COMPANY INC	2,289.02	593001	107044	INV#107044 - DAVIS / WK ENDING 5-29-10 / POLE REPLMT CREW	JUN-2010
DAVIS H ELLIOT COMPANY INC	2,290.98	593002	121537	INV#121537 - DATE 12-20-10 MINOR STORM 12-16-10 T&C PER CERTIFICATION ON FILE	DEC-2010
DAVIS H ELLIOT COMPANY INC	2,294.00	593001	104935	INV#104935 - CASSIN WK ENDING 4-17-10 POLE CREW	MAY-2010
DAVIS H ELLIOT COMPANY INC	2,294.00	593001	115623	INV#115623 - RENFROW / WK OF 9-4-10 / POLE REPLMT CREW	SEP-2010
DAVIS H ELLIOT COMPANY INC	2,408.70	593001	112678	INV#112678 - ABBOTT / WK ENDING 8-7-10 / POLE REPLMT CREW	AUG-2010
DAVIS H ELLIOT COMPANY INC	2,409.77	593001	80172	Inv 80172 WR 1532124 Conestoga Reconductor	OCT-2009
DAVIS H ELLIOT COMPANY INC	2,473.51	593001	106990	INV#106990 - DAVIS	JUN-2010
DAVIS H ELLIOT COMPANY INC	2,523.40	593001	115697	INV#115697 - WK ENDING 9-18-10 - RENFROW / POLE REPLMT CREW	OCT-2010
DAVIS H ELLIOT COMPANY INC	2,545.56	595100	112757	MINOR STORM 081410	SEP-2010
DAVIS H ELLIOT COMPANY INC	2,613.02	593001	99581	Inv 99581 David Ellis W/E 01/16/2010	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
DAVIS H ELLIOT COMPANY INC	2,614.83	593001	101298	Inv 101298 David Ellis W/E 02/20/2010	MAR-2010
DAVIS H ELLIOT COMPANY INC	2,703.87	593001	77544	Inv 77544 WR 1532124 Conestoga Reconductor	SEP-2009
DAVIS H ELLIOT COMPANY INC	2,752.80	593001	111840	INV#111840 - ABBOTT / WK ENDING 7-31-10 / POLE REPLMT CREW	AUG-2010
DAVIS H ELLIOT COMPANY INC	2,758.18	593001	102809	INV#102809 - W/E 3-20-10 / DAVIS POLE REPLMT CREW	APR-2010
DAVIS H ELLIOT COMPANY INC	2,791.50	583100	81347	Inv 81347 WR 1743895 Westport Rd - Target	OCT-2009
DAVIS H ELLIOT COMPANY INC	2,797.86	593001	107039	Inv 107039 David Ellis W/E 05/29/2010	JUL-2010
DAVIS H ELLIOT COMPANY INC	2,800.97	593001	101298	Inv 101298 David Ellis W/E 02/20/2010	MAR-2010
DAVIS H ELLIOT COMPANY INC	2,811.39	593001	92197	Inv 92197 - Storm Restoration 080409 Reference CPA 800258	SEP-2009
DAVIS H ELLIOT COMPANY INC	2,811.39	593003	92197	Inv 92197 - Storm Restoration 080409 Reference CPA 800258	SEP-2009
DAVIS H ELLIOT COMPANY INC	2,835.69	593001	101250	INV#101250 - RENFROW W/E 2-6-10 / POLE REPLMT CREW	MAR-2010
DAVIS H ELLIOT COMPANY INC	2,970.73	593001	111228	INV#111228 / WK ENDING 7-24-10 ABBOTT / POLE REPLMT CREW	AUG-2010
DAVIS H ELLIOT COMPANY INC	3,158.28	593001	113619	INV#113619 - ABBOTT / WK ENDING 8-21-10 / POLE REPLMT CREW	SEP-2010
DAVIS H ELLIOT COMPANY INC	3,211.60	593001	112678	INV#112678 - ABBOTT / WK ENDING 8-7-10 / POLE REPLMT CREW	AUG-2010
DAVIS H ELLIOT COMPANY INC	3,244.99	593002	88217	Contract Labor	FEB-2009
DAVIS H ELLIOT COMPANY INC	3,271.05	593001	81284	Inv 81284 WR 1532124 Conestoga Reconductor	MAY-2009
DAVIS H ELLIOT COMPANY INC	3,276.84	593002	89411	Contract Labor	MAY-2009
DAVIS H ELLIOT COMPANY INC	3,279.28	593001	112738	INV#112738 - ABBOTT / WK ENDING 8-14-10 / POLE REPLMT CREW	AUG-2010
DAVIS H ELLIOT COMPANY INC	3,475.15	593001	102803	Inv 102803 David Ellis W/E 03/20/2010	APR-2010
DAVIS H ELLIOT COMPANY INC	3,530.52	593001	104194	Inv 104194 Joe Chaplin W/E 04/03/2010	APR-2010
DAVIS H ELLIOT COMPANY INC	3,780.68	593001	102803	Inv 102803 David Ellis W/E 03/20/2010	APR-2010
DAVIS H ELLIOT COMPANY INC	3,790.86	593001	103273	Inv 103273 David Ellis W/E 03/27/2010	APR-2010
DAVIS H ELLIOT COMPANY INC	3,804.65	593001	101340	Inv 101340 David Ellis W/E 02/27/2010	MAR-2010
DAVIS H ELLIOT COMPANY INC	3,845.14	593001	102809	INV#102809 - W/E 3-20-10 / DAVIS POLE REPLMT CREW	APR-2010
DAVIS H ELLIOT COMPANY INC	3,891.69	593001	99581	Inv 99581 David Ellis W/E 01/16/2010	FEB-2010
DAVIS H ELLIOT COMPANY INC	3,896.13	593003	89355	INV#89355 / STORM /D.H.E.#294-028	JUL-2009
DAVIS H ELLIOT COMPANY INC	3,988.79	593002	125996	Inv 125996 Storm Restoration 020211 - Terms and conditions per certification on file	FEB-2011
DAVIS H ELLIOT COMPANY INC	4,014.19	593002	82865	Replace BS poles various locations	MAY-2009
DAVIS H ELLIOT COMPANY INC	4,014.26	593002	86346	INV#86346 - RENFROW /UNIT RATE	JAN-2009
DAVIS H ELLIOT COMPANY INC	4,129.20	593001	101335	INV#101335 W/E 2-27-10 RENFROW POLE REPLMT CREW	MAR-2010
DAVIS H ELLIOT COMPANY INC	4,150.28	593002	110280	INV#110280 - MINOR STORM JULY 8-9 2010 / T&C PER CERTIFICATION ON FILE	JUL-2010
DAVIS H ELLIOT COMPANY INC	4,301.25	593001	100325	INV#100325 - DAVIS	FEB-2010
DAVIS H ELLIOT COMPANY INC	4,512.30	595100	STRM00	INVOICE NO. STRM-00 - WIND STORM RESTORATION WORK (storm portion 112807.61)	APR-2009
DAVIS H ELLIOT COMPANY INC	4,584.43	593002	89274	Contract Labor	JUL-2009
DAVIS H ELLIOT COMPANY INC	4,781.29	593001	112738	INV#112738 - ABBOTT / WK ENDING 8-14-10 / POLE REPLMT CREW	AUG-2010
DAVIS H ELLIOT COMPANY INC	5,091.13	593001	112757	MINOR STORM 081410	SEP-2010
DAVIS H ELLIOT COMPANY INC	5,463.60	583001	101301	Inv 101301 Standby W/E 02/20/2010 - Terms and conditions per certification on file	MAR-2010
DAVIS H ELLIOT COMPANY INC	5,504.51	593002	106951	Inv 106951 David Ellis and Joe Chaplin, Storm Restoration 051310 W/E 05/15/2010-Terms and conditions per certification on file	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
DAVIS H ELLIOT COMPANY INC	5,835.23	593002	112759	INV#112759 - MINOR STORM 081410 WK ENDING 081410	SEP-2010
DAVIS H ELLIOT COMPANY INC	6,284.88	593002	109321	INV#109321 - MINOR STORM 060910 - T&C PER CERTIFICATION ON FILE	JUL-2010
DAVIS H ELLIOT COMPANY INC	6,595.25	593001	102735	INV#102735 - DAVIS	MAR-2010
DAVIS H ELLIOT COMPANY INC	7,681.10	593002	111191	INV#111191 - MINOR STORM 071310 / T&C PER CERTIFICATION ON FILE	AUG-2010
DAVIS H ELLIOT COMPANY INC	8,841.17	593002	106984	Inv 106984 David Ellis and Joe Chaplin, Storm Restoration 051310 W/E 05/22/2010-Terms and conditions per certification on file	JUN-2010
DAVIS H ELLIOT COMPANY INC	9,491.45	593002	26505	Contract LABOR	SEP-2009
DAVIS H ELLIOT COMPANY INC	11,030.77	593002	112757	MINOR STORM 081210	SEP-2010
DAVIS H ELLIOT COMPANY INC	11,030.77	593002	112757	MINOR STORM 081310	SEP-2010
DAVIS H ELLIOT COMPANY INC	11,460.38	593002	126086	Inv 126086 Storm Restoration 022111 - Terms and conditions per certification on file	MAR-2011
DAVIS H ELLIOT COMPANY INC	14,362.48	571100	9746709	pay invoice 97467-09	DEC-2009
DAVIS H ELLIOT COMPANY INC	14,634.49	593002	98221	Inv 98221 David Ellis, Joe Chaplin, Steve Benningfield, Tim Davis - Storm Restoration 120909	MAR-2010
DAVIS H ELLIOT COMPANY INC	19,278.88	593002	118089	Invoice 118089 Storm Restoration 102610 - Terms and conditions per certification on file.	NOV-2010
DAVIS H ELLIOT COMPANY INC	20,898.01	571100	9442809	pay invoice 94428-09	JAN-2010
DAVIS H ELLIOT COMPANY INC	24,858.78	593002	85301	INVOICE NO. 85301 - ICE STORM WORK	JUL-2009
DAVIS H ELLIOT COMPANY INC	25,324.83	593002	89355	Contract Labor	MAY-2009
DAVIS H ELLIOT COMPANY INC	33,092.33	593002	112757	MINOR STORM 081410	SEP-2010
DAVIS H ELLIOT COMPANY INC	90,246.09	593002	STRM00	INVOICE NO. STRM-00 - WIND STORM RESTORATION WORK (storm portion 112807.61)	APR-2009
DAVIS H ELLIOT COMPANY INC	291,859.42	593002	STRM01	INVOICE NO. STRM-01 - ICE & WIND STORM RESTORATION WORK	APR-2009
DAYTON POWER AND LIGHT CO	2,870.94	593001	43387	INVOICE NO. 43387 - STORM RESTORATION WORK	JUN-2009
DAYTON POWER AND LIGHT CO	11,483.75	595100	43387	INVOICE NO. 43387 - STORM RESTORATION WORK	JUN-2009
DAYTON POWER AND LIGHT CO	229,675.17	593002	43387	INVOICE NO. 43387 - STORM RESTORATION WORK	JUN-2009
DB CONSULTING LLC	245.00	560900	EON004	DB Consulting for Transmission - invoice number EON004 $700.00	JUN-2009
DB CONSULTING LLC	1,607.81	560900	EON003	DB Consulting for Substation Protection Group - invoice number EON003	JUN-2009
DBA DIRECT	138.70	935488	11380	On Demand Service - Support Overage	MAY-2010
DBA DIRECT	555.75	935488	10991	On Demand Service Overage	NOV-2009
DBA DIRECT	833.15	935488	11119	On Demand Service E. ON Contineous Assurance Support Overage	JAN-2010
DBA DIRECT	1,062.53	935488	10991	Continuous Service Assurance	NOV-2009
DBA DIRECT	1,062.53	935488	11052	Continuous Service Assurance	DEC-2009
DBA DIRECT	1,062.53	935488	11119	Continuous Service Assurance	JAN-2010
DBA DIRECT	1,062.53	935488	11177	Continuous Service Assurance	FEB-2010
DBA DIRECT	1,062.53	935488	11244	Continuous Service Assurance	MAR-2010
DBA DIRECT	1,062.53	935488	11350	Continuous Service Assurance	APR-2010
DBA DIRECT	1,062.53	935488	11380	Continuous Service Assurance	MAY-2010
DBA DIRECT	1,062.53	935488	11490	Continuous Service Assurance	JUN-2010
DBA DIRECT	1,062.53	935488	11582	Continuous Service Assurance	JUL-2010
DBA DIRECT	1,062.53	935488	11616	Continuous Service Assurance	SEP-2010
DBA DIRECT	1,062.53	935488	11744	Continuous Service Assurance	SEP-2010
DBA DIRECT	1,062.53	935488	11826	Continuous Service Assurance	OCT-2010
DBA DIRECT	1,062.53	935488	11943	Continuous Service Assurance	NOV-2010
DBA DIRECT	1,062.53	935488	12010	Continuous Service Assurance	DEC-2010
DBA DIRECT	1,062.53	935488	12113	Continuous Service Assurance	JAN-2011
DBA DIRECT	1,062.53	935488	12137	Continuous Service Assurance	JAN-2011
DBA DIRECT	1,062.53	935488	12183	Continuous Service Assurance	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
DBA DIRECT	1,062.53	935488	12262	Continuous Service Assurance	MAR-2011
DBA DIRECT	1,759.40	935488	10972	Continuous Service Assurance and On Demand Service Qty 38 - for Septmber 2009	NOV-2009
DBA DIRECT	2,856.16	935488	10955	Continuous Service Assurance and On Demand Service Qty 40	JUN-2009
DBA DIRECT	3,411.80	935488	10915	Initiation Fees	DEC-2009
DBA DIRECT	4,301.00	935488	11350	Linux Migration Project - On Demand Service	APR-2010
DBA DIRECT	4,842.41	935488	11244	Linux Migration Project - On Demand Service	MAR-2010
DBA DIRECT	4,932.12	935488	11177	Linux Migration Project	FEB-2010
DBA DIRECT	5,347.04	935488	11943	On Demand Service Ramp up hours and fees	NOV-2010
DBA DIRECT	5,381.08	935488	10991	On Demand Service	NOV-2009
DBA DIRECT	5,381.08	935488	11052	On Demand Service	DEC-2009
DBA DIRECT	5,381.08	935488	11119	On Demand Service	JAN-2010
DBA DIRECT	5,381.08	935488	11177	On Demand Service	FEB-2010
DBA DIRECT	5,381.08	935488	11244	On Demand Service	MAR-2010
DBA DIRECT	5,381.08	935488	11380	On Demand Service	MAY-2010
DBA DIRECT	5,381.08	935488	11490	On Demand Service E.ON Continuous Assurance Support	JUN-2010
DBA DIRECT	5,381.08	935488	11616	On Demand Service E.ON Continuous Assurance Support	SEP-2010
DBA DIRECT	5,381.08	935488	11744	On Demand Service E.ON Continuous Assurance Support	SEP-2010
DBA DIRECT	5,381.08	935488	11826	On Demand Service E.ON Continuous Assurance Support	OCT-2010
DBA DIRECT	6,183.32	935488	11350	On Demand Service	APR-2010
DBA DIRECT	6,715.08	935488	12010	On Demand Service Ramp up hours and fees	DEC-2010
DBA DIRECT	8,249.64	935488	11582	On Demand Service E.ON Continuous Assurance Support	JUL-2010
DBA DIRECT	8,328.76	935488	12137	On Demand Service Ramp up hours and fees	JAN-2011
DBA DIRECT	9,158.60	935488	11380	Linux Migration Project - On Demand Service	MAY-2010
DBA DIRECT	10,762.16	935488	12113	On Demand Service Ramp up hours and fees	JAN-2011
DBA DIRECT	10,762.16	935488	12183	On Demand Service Ramp up hours and fees	FEB-2011
DBA DIRECT	10,762.16	935488	12262	On Demand Service Continuous Assurance Support Minimum Hours	MAR-2011
DEALERS	3,750.00	908005	0002607IN	Dealers - ED	JUL-2009
DEBUSK INDUSTRIAL SERVICES CO	270.00	512100	28418	28418 - MC UNIT 1 LINKER GRINDER	JUL-2009
DEBUSK INDUSTRIAL SERVICES CO	675.00	512100	28418	28418 - MC UNIT 1 LINKER GRINDER	JUL-2009
DEBUSK INDUSTRIAL SERVICES CO	924.00	512100	28417	28417 - MC UNIT 1 DESLAG	JUL-2009
DEBUSK INDUSTRIAL SERVICES CO	1,012.50	512100	28417	28417 - MC UNIT 1 DESLAG	JUL-2009
DEBUSK INDUSTRIAL SERVICES CO	18,459.50	512100	28162	28162 - MC OUTAGE WORK	JUL-2009
DEBUSK INDUSTRIAL SERVICES CO	18,678.00	512100	28162	28162 - MC OUTAGE WORK	JUL-2009
DEBUSK INDUSTRIAL SERVICES CO	18,940.00	512005	28162	28162 - MC OUTAGE WORK	JUL-2009
DEBUSK INDUSTRIAL SERVICES CO	37,150.00	512005	28162	28162 - MC OUTAGE WORK	JUL-2009
DEES FLUID POWER	2,105.49	513100	I849020	Fluid Consulting Services	MAR-2011
DELAWARE ANALYSIS SERVICES INC	420.00	512100	6223111	INV 62231-11-UNIT 5 BEARING #2 BALANCE ANALYSIS	MAR-2011
DELAWARE ANALYSIS SERVICES INC	472.50	512100	6220111	62201-11-UNIT 5 BALANCE CALCULATIONS	JAN-2011
DELAWARE ANALYSIS SERVICES INC	480.00	513100	5101110	Design nylon generator prox probe mounting bracket for Trimble (Inv# 5101110)	FEB-2010
DELAWARE ANALYSIS SERVICES INC	500.00	513100	303808	Unit #1 TSI Support	OCT-2009
DELAWARE ANALYSIS SERVICES INC	571.00	512005	5103110	UNIT 4 FAN BALANCING	APR-2010
DELAWARE ANALYSIS SERVICES INC	571.00	512005	5103110	UNIT 4 FAN BALANCING	APR-2010
DELAWARE ANALYSIS SERVICES INC	571.00	512100	5103110	UNIT 4 FAN BALANCING	APR-2010
DELAWARE ANALYSIS SERVICES INC	571.00	512100	5103110	UNIT 4 FAN BALANCING	APR-2010
DELAWARE ANALYSIS SERVICES INC	571.00	512100	5103110	UNIT 4 FAN BALANCING	APR-2010
DELAWARE ANALYSIS SERVICES INC	571.00	512100	5103110	UNIT 4 FAN BALANCING	APR-2010
DELAWARE ANALYSIS SERVICES INC	571.00	512100	5103110	UNIT 4 FAN BALANCING	APR-2010
DELAWARE ANALYSIS SERVICES INC	579.92	512100	5103110	UNIT 4 FAN BALANCING	APR-2010
DELAWARE ANALYSIS SERVICES INC	600.00	512100	5110310	CR UNIT 5 TURBINE GENERATOR BALANCE CALCULATIONS	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
DELAWARE ANALYSIS SERVICES INC	735.00	513100	5106210	5106210 - MC #4 GENERATOR EXCITER VIB. ANALYSIS	JUL-2010
DELAWARE ANALYSIS SERVICES INC	735.00	513100	6223211	6223211 - MC #4 EXCITER BALANCE	MAR-2011
DELAWARE ANALYSIS SERVICES INC	808.50	512100	5101810	CHECK 4C PULVERIZER EXHAUSTER	MAR-2010
DELAWARE ANALYSIS SERVICES INC	808.50	512100	5111510	51115-10-CHECK 6A PULVERIZER EXHAUSTER	DEC-2010
DELAWARE ANALYSIS SERVICES INC	840.00	512100	6221511	Slurry Recirc. Pump Analysis and report at Trimble (Inv# 6221511)	FEB-2011
DELAWARE ANALYSIS SERVICES INC	945.00	513100	5104110	UNIT 4 BALANCE CALCULATIONS	MAY-2010
DELAWARE ANALYSIS SERVICES INC	997.50	513100	5107110	5107110 - MC #4 GENERATOR EXCITER VIB. ANALYSIS	AUG-2010
DELAWARE ANALYSIS SERVICES INC	1,032.25	512100	5107310	51073-10 6 B INDUCED DRAFT FAN BALANCING	AUG-2010
DELAWARE ANALYSIS SERVICES INC	1,339.50	512100	6223011	INV 62230-11-ANALYSIS ON UNIT 6 EXCITER	MAR-2011
DELAWARE ANALYSIS SERVICES INC	1,380.91	512100	5106310	UNIT 6 INDUCED DRAFT FAN BALANCING	JUL-2010
DELAWARE ANALYSIS SERVICES INC	1,538.50	512100	5108910	51089-10 ANALYSIS & REPORT ON 4B EXHAUSTER BALANCING	SEP-2010
DELAWARE ANALYSIS SERVICES INC	1,637.50	513100	5103210	5103210 - MC #4 GENERATOR EXCITER VIB. ANALYSIS	APR-2010
DELAWARE ANALYSIS SERVICES INC	1,700.18	512100	6222611	Vibration analysis on 2E recycle pump at Trimble (Inv# 62226-11)	MAR-2011
DELAWARE ANALYSIS SERVICES INC	2,154.00	512100	5104810	CHECK 6 A BOILER FEED PUMP	MAY-2010
DELAWARE ANALYSIS SERVICES INC	2,231.25	512100	5109210A	51092-10 UNIT 4 GENERATOR POST COMPROMISE BALANCE ANALYSIS	OCT-2010
DELAWARE ANALYSIS SERVICES INC	2,239.25	513100	5101110	Design nylon generator prox probe mounting bracket for Trimble (Inv# 5101110)	FEB-2010
DELAWARE ANALYSIS SERVICES INC	2,432.20	553100	400509	Analyze data and calculate balance shot for TC9 generator collector end	AUG-2009
DELAWARE ANALYSIS SERVICES INC	2,724.50	513100	402409	Expenses associated with balancing the 1A CTP Motor at Trimble (Inv# 402409)	JUL-2009
DELAWARE ANALYSIS SERVICES INC	2,961.68	512100	5102210	4A AND 4 B PUL. EXH. BALANCE	MAR-2010
DELAWARE ANALYSIS SERVICES INC	3,000.00	512100	5101910	FEB 10 VIBRATION MONITORING	MAR-2010
DELAWARE ANALYSIS SERVICES INC	3,000.00	512100	5102710	MAR 10 VIBRATION MONITORING	MAR-2010
DELAWARE ANALYSIS SERVICES INC	3,000.00	512100	5103510	APR 10 VIBRATION MONITORING	MAY-2010
DELAWARE ANALYSIS SERVICES INC	3,000.00	512100	5104410	MAY 10 VIBRATION MONITORING	MAY-2010
DELAWARE ANALYSIS SERVICES INC	3,000.00	512100	5105310	June 2010 monthly monitoring and report at Trimble (Inv# 5105310)	JUN-2010
DELAWARE ANALYSIS SERVICES INC	3,000.00	512100	5106010	JUN 10 VIBRATION MONITORING	JUL-2010
DELAWARE ANALYSIS SERVICES INC	3,000.00	512100	5106510	July 2010 vibration monitoring and report at Trimble (Inv# 5106510)	JUL-2010
DELAWARE ANALYSIS SERVICES INC	3,000.00	512100	5106410	51064-10 MONTHLY MONITORING FOR JULY 10	AUG-2010
DELAWARE ANALYSIS SERVICES INC	3,000.00	512100	5107710	August monitoring vibration report for Trimble Inv# 5107710	AUG-2010
DELAWARE ANALYSIS SERVICES INC	3,000.00	512100	5108110	51081-10 MONTHLY MONITORING FOR AUG 2010	SEP-2010
DELAWARE ANALYSIS SERVICES INC	3,000.00	512100	5108310	Plant vibration monitoring at Trimble, September 2010, (Inv# 5108310)	SEP-2010
DELAWARE ANALYSIS SERVICES INC	3,000.00	512100	5109310	51093-10 MONITORING FOR SEP 10	OCT-2010
DELAWARE ANALYSIS SERVICES INC	3,000.00	512100	5109210	Monthly vibration monitoring at Trimble (Inv# 5109210) October, 2010	OCT-2010
DELAWARE ANALYSIS SERVICES INC	3,000.00	512100	5110010	51100-10 MONTHLY MONITORING FOR OCT 10	NOV-2010
DELAWARE ANALYSIS SERVICES INC	3,000.00	512100	5110410	Monthly vibration monitoring at Trimble (Inv# 5110410) November, 2010	NOV-2010
DELAWARE ANALYSIS SERVICES INC	3,000.00	512100	5110910	51109-10 MONTHYLY MONITORING NOV 2010	DEC-2010
DELAWARE ANALYSIS SERVICES INC	3,000.00	512100	5111210	Monthly vibration monitoring at Trimble Station (Inv# 51111210) December, 2010	DEC-2010
DELAWARE ANALYSIS SERVICES INC	3,000.00	512100	5112210	51122-10 MONTHYLY MONITORING NOV 2010	JAN-2011
DELAWARE ANALYSIS SERVICES INC	3,000.00	512100	6220311	Monthly vibration monitoring at Trimble - January, 2011 (Inv# 6220311)	JAN-2011
DELAWARE ANALYSIS SERVICES INC	3,000.00	512100	6221211	62212-11-VIBRATION MONITORING FOR JAN 2011	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
DELAWARE ANALYSIS SERVICES INC	3,000.00	512100	6221711	Monthly plant vibration testing at Trimble (Inv# 6221711)	FEB-2011
DELAWARE ANALYSIS SERVICES INC	3,000.00	512100	6222111	62221-11-VIBRATION MONITORING FOR FEB 2011	MAR-2011
DELAWARE ANALYSIS SERVICES INC	3,000.00	512100	6223511	62235-11-VIBRATION MONITORING FOR MAR 2011	MAR-2011
DELAWARE ANALYSIS SERVICES INC	3,000.00	512100	6222411	Monthly vibration reporting at Trimble (Inv# 6222411) March, 2011	MAR-2011
DELAWARE ANALYSIS SERVICES INC	3,191.51	513100	5102810	LABOR & EXPENSES TO BALANCE EXCITER	APR-2010
DELAWARE ANALYSIS SERVICES INC	3,499.00	512100	5112010	eZ-Thomas, Rotating machine monitoring and analysis software for 600 Series and ZonicBook/618E	DEC-2010
DELAWARE ANALYSIS SERVICES INC	3,668.65	513100	401409	Balance ring and cover spacer design on TC1 cooling tower. (Inv# 401409)	JUL-2009
DELAWARE ANALYSIS SERVICES INC	4,171.25	513100	304108	Vibration testing and report on 1A Cooling Tower Pump at Trimble (Inv# 304108)	AUG-2009
DELAWARE ANALYSIS SERVICES INC	4,520.97	512100	5104210	POST OUTAGE FAN BALANCE & ANALYSIS	MAY-2010
DELAWARE ANALYSIS SERVICES INC	6,999.00	512100	5112010	Iotech Model 650u, USB Powered Dynamic Signal Analyzer, 5 Analog Input Channels	DEC-2010
DELAWARE ANALYSIS SERVICES INC	10,066.44	513100	404709	Pay for vibration analysis of TC1 turbine	DEC-2009
DELTA SERVICES LLC	276.00	593003	44578	July Storm Work - Invoice #44578	OCT-2010
DELTA SERVICES LLC	365.50	593002	41668	Storm work	AUG-2009
DELTA SERVICES LLC	531.00	580100	45309	Storm Work for 10/26/10 - Invoice 45309	NOV-2010
DELTA SERVICES LLC	660.42	593002	42863	Storm work for 12/9 - Invoice 42863	DEC-2009
DELTA SERVICES LLC	888.39	593002	41668	Storm work	AUG-2009
DELTA SERVICES LLC	1,602.40	583001	41310	Standby Time	AUG-2009
DELTA SERVICES LLC	1,776.78	580100	45309	Storm Work for 10/26/10 - Invoice 45309	NOV-2010
DELTA SERVICES LLC	2,737.72	593003	44578	July Storm Work - Invoice #44578	OCT-2010
DELTA SERVICES LLC	3,346.37	593001	45496	INV#45496 - WEEK OF 11-10 THRU 11-21-10 / STORM WORK	DEC-2010
DELTA SERVICES LLC	3,801.42	818100	39731	DELTA JOB # DPJ-260 LABOR, MATERIAL, EQUIPMENT CHARGES	JUL-2009
DELTA SERVICES LLC	5,160.65	593002	41667	Storm work	AUG-2009
DELTA SERVICES LLC	5,880.09	593002	42863	Storm work for 12/9 - Invoice 42863	DEC-2009
DELTA SERVICES LLC	6,344.34	593003	41937	Storm Response	SEP-2009
DELTA SERVICES LLC	17,184.23	593002	41667	Storm work	AUG-2009
DELTA SERVICES LLC	34,524.46	593003	41937	Storm Response Inv # 41937	SEP-2009
DELTA SERVICES LLC	167,196.68	593002	40655	INVOICE 40655 - STORM WORK	MAR-2009
DERBY CITY ELECTRIC	65.00	513100	R15067	Repair and return to stock Motor (Material) IIN 0831119	DEC-2010
DERBY CITY ELECTRIC	70.00	512005	R14958	Repair/Return to stock Motor IIN 3002429, (LABOR ONLY)	JUL-2010
DERBY CITY ELECTRIC	145.00	512100	R14173	To Cover Cost to repair 1&2 Ash Pit Sump Pump & Return to stock,IIN# 0858894, (MACHINE WORK ONLY)	SEP-2009
DERBY CITY ELECTRIC	160.00	512100	R14201	REPAIR - EXTRACTION MOTOR MACHINE WORK	SEP-2009
DERBY CITY ELECTRIC	175.00	512100	R14300	To cover cost to repair Ash Pit Sump Pump & return to stock IIN# 0858894, (labor only)	SEP-2009
DERBY CITY ELECTRIC	189.00	506100	6789	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 4 & 5 FLY ASH TRANSFER LINE	AUG-2009
DERBY CITY ELECTRIC	189.00	512100	R14111	Machine Work	SEP-2009
DERBY CITY ELECTRIC	229.30	593002	R14388	Contract Labor	APR-2009
DERBY CITY ELECTRIC	245.00	513100	R14429	Labor cost to repair and return to stock IIN 0374778	SEP-2009
DERBY CITY ELECTRIC	260.00	512100	20090346	MC UNIT 3 HEATER 5 LEAK	AUG-2009
DERBY CITY ELECTRIC	270.00	513100	R14495	Repair/return to stock Main Transformer Cooling Fan Motor IIN 0378151	OCT-2009
DERBY CITY ELECTRIC	285.00	512100	R14670	To cover cost repair Hazleton 30 HP, 1200 RPM, 460V sump pump & return to stock, IIN# 0941543, (MACHINE WORK ONLY)	JAN-2010
DERBY CITY ELECTRIC	290.00	513100	R14510	Repair or buy, Fasco exhaust fan motor and motor mounted start switch	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
DERBY CITY ELECTRIC	315.00	513100	R14818	Repair Labor,and return to Dan Howard Lift Motor IIN 0374778	MAR-2010
DERBY CITY ELECTRIC	326.85	501090	59007	REPAIR TO MICHIGAN DOZER	AUG-2009
DERBY CITY ELECTRIC	328.70	512100	90407012	961853600 - MC INSPECT/ADVISE/REPAIR	AUG-2009
DERBY CITY ELECTRIC	330.00	512100	R14311	Cover cost to repair hazleton Sump Pump & return to stock, IIN# 0941543, (MACHINE WORK ONLY)	SEP-2009
DERBY CITY ELECTRIC	375.00	512005	R14629	REPAIR - MOTOR, GE, MODEL 5KS449SS2305D8, HP300, FRAME, 449TC, RPM 1785, VOLTS 460, AMPS 331(LABOR ONLY)	OCT-2009
DERBY CITY ELECTRIC	375.00	512005	R14649	REPAIR - MOTOR, GE, MODEL 5KS449SS2305D8, HP300, FRAME, 449TC, RPM 1785, VOLTS 460, AMPS 331	OCT-2009
DERBY CITY ELECTRIC	415.00	513100	R14304	Repair and return to stock Motor IIN 0427135 (MACHINE WORK ONLY)	SEP-2009
DERBY CITY ELECTRIC	415.43	512100	R059535	Contract Labor	APR-2009
DERBY CITY ELECTRIC	425.00	512100	R14529	Labor cost to repair unit 4 Boiler room sump Pump.	OCT-2009
DERBY CITY ELECTRIC	490.00	512100	R15058	Labor to repair, MOTOR, DEEPWELL, HIGH THRUST, 60 HP..364TP FRAME..1775 RPM, 230/460 VOLT, AMPS 148.6/74.3, OIL CAP 3 1/4 QUARTS	OCT-2010
DERBY CITY ELECTRIC	497.50	513100	14-MAY-2009 12:38 LUTL	JPMORGAN CHASE BANK	AUG-2009
DERBY CITY ELECTRIC	500.00	513100	R14585	Repair and return to stock Motor IIN 0427135	OCT-2009
DERBY CITY ELECTRIC	570.00	512100	R14299	Material for material to repair Boiler room Sump Pump & return to stock IIN# 0941543	SEP-2009
DERBY CITY ELECTRIC	585.00	513100	R14495	Repair/return to stock Main Transformer Cooling Fan Motor IIN 0378151	OCT-2009
DERBY CITY ELECTRIC	610.00	513100	R14781	Repair,Return to stock Motor,0831119, (LABOR ONLY)	FEB-2010
DERBY CITY ELECTRIC	615.00	513100	R14948	Repair MOTOR,5 HP,184TZ FR,3533 RPM, 230/460 V, MC 1 & 2 STEAM PACKING EXHAUSTER IIN 0831119, (LABOR ONLY)	JUL-2010
DERBY CITY ELECTRIC	615.00	513100	R15067	Repair and return to stock Motor (Material) IIN 0831119	DEC-2010
DERBY CITY ELECTRIC	615.00	513100	R14304	Repair and return to stock Motor IIN 0427135 (LABOR ONLY)	SEP-2009
DERBY CITY ELECTRIC	635.00	512100	R14441	Labor to repair,and return to stock motor IIN 0937594.	SEP-2009
DERBY CITY ELECTRIC	675.00	512100	R14201	REPAIR - EXTRACTION MOTOR LABOR	SEP-2009
DERBY CITY ELECTRIC	680.00	512017	R14877	LABOR TO REPAIR FLYASH SCREWFEEDER MOTOR	MAY-2010
DERBY CITY ELECTRIC	680.00	512100	R14173	To Cover Cost to repair 1&2 Ash Pit Sump Pump & Return to stock,IIN# 0858894, (LABOR ONLY)	SEP-2009
DERBY CITY ELECTRIC	680.00	512100	R14331	To cover cost to repair Ash Pit Sump Pump & return to stock IIN# 0858894, (LABOR ONLY)	SEP-2009
DERBY CITY ELECTRIC	690.00	512100	R14111	To cover cost to repair ash pit sump pump & return to stock, IIN # 0858894(labor only)	AUG-2009
DERBY CITY ELECTRIC	780.00	512100	R14736	Overhaul 1&2 Ash Pit Sump Pump & Return to stock, IIN# 0858894 (LABOR ONLY)	JAN-2010
DERBY CITY ELECTRIC	785.00	512100	R14661	REPAIR - PUMP\~.SUMP/SUBMERSIBLE.30HP/1200RPM/460V/3PH/60HZ..... GOULD PUMP MODEL HSU S SIZE: 4X4-10. (IIN 3005240)(Machine Work Only)	NOV-2009
DERBY CITY ELECTRIC	790.00	512100	R14444	LABOR COST TO REPAIR MOTOR,FRAME 256YZ,HP 5,RPM 900 (IIN 0937594)	SEP-2009
DERBY CITY ELECTRIC	875.00	512100	R14682	Clean, inspect & replace bearings in 200hp Motor	NOV-2009
DERBY CITY ELECTRIC	875.00	513100	R13824	Repair and return to stock motor IIN 3002194(WAS FORMELY A TWO SPEED ,REWIRED FOR	SEP-2010
DERBY CITY ELECTRIC	885.00	513100	R14922	Rewind/Recondition Motor IIN 3004388 .Stage under work order on return, (LABOR ONLY)	JUN-2010
DERBY CITY ELECTRIC	935.00	513100	R15158	Recondition and return to stock Motor IIN 3010784 (LABOR ONLY)	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
DERBY CITY ELECTRIC	940.00	512100	R14902	Repair,and return G2 Coal Conveyor Motor to stock IIN 1464994, (Labor Only)	JUN-2010
DERBY CITY ELECTRIC	985.00	512005	R14629	REPAIR - MOTOR, GE, MODEL 5KS449SS2305D8, HP300, FRAME, 449TC, RPM 1785, VOLTS 460, AMPS 331(LABOR ONLY)	OCT-2009
DERBY CITY ELECTRIC	990.00	512005	R15128	Repair and return to stock motor IIN 0441327, (LABOR ONLY)	JAN-2011
DERBY CITY ELECTRIC	1,020.00	512005	R15146	Repair,Return to stock Motor IIN 0441327, (LABOR ONLY)	FEB-2011
DERBY CITY ELECTRIC	1,120.00	512005	R14649	REPAIR - MOTOR, GE, MODEL 5KS449SS2305D8, HP300, FRAME, 449TC, RPM 1785, VOLTS 460, AMPS 331	OCT-2009
DERBY CITY ELECTRIC	1,400.00	512017	R14730	Motor,Rebuilt Reliance,15 HP,1750 RPM,TR-327AT,240 Volt Armature,150 Volt Field,2.5 Amp,Shunt Wound ,TEBV Enclousure	JAN-2010
DERBY CITY ELECTRIC	1,480.00	512100	R14444	MACHINE WORK	SEP-2009
DERBY CITY ELECTRIC	1,595.00	512100	R14661	REPAIR - PUMP\~.SUMP/SUBMERSIBLE.30HP/1200RPM/460V/3PH/60HZ..... GOULD PUMP MODEL HSU S SIZE: 4X4-10. (IIN 3005240)(Labor Only)	NOV-2009
DERBY CITY ELECTRIC	1,630.00	512100	R14441	Labor to repair,and return to stock motor IIN 0937594.	SEP-2009
DERBY CITY ELECTRIC	1,830.00	512100	R14311	Cover cost to repair hazleton Sump Pump & return to stock, IIN# 0941543, (LABOR ONLY)	SEP-2009
DERBY CITY ELECTRIC	2,025.00	512100	R14529	Labor cost to repair unit 4 Boiler room sump Pump.	OCT-2009
DERBY CITY ELECTRIC	2,180.00	512017	R15123	Repair,recondidition B Flyash Screw feeder motor, (Labor Only)	FEB-2011
DERBY CITY ELECTRIC	2,431.75	923100	R14383	Contract Labor	APR-2009
DERBY CITY ELECTRIC	2,565.00	512100	R14299	Material for material to repair Boiler room Sump Pump & return to stock IIN# 0941543	SEP-2009
DERBY CITY ELECTRIC	2,870.00	513100	R13824	Repair and return to stock motor IIN 3002194(WAS FORMELY A TWO SPEED ,REWIRED FOR	SEP-2010
DERBY CITY ELECTRIC	2,890.00	512100	R14670	To cover cost repair Hazleton 30 HP, 1200 RPM, 460V sump pump & return to stock, IIN# 0941543, (LABOR ONLY)	JAN-2010
DERBY CITY ELECTRIC	3,285.00	513100	R15021	labor toRepair(wire for single speed) and return to stock Motor IIN 3002194	OCT-2010
DERBY CITY TANK WASH INC	35.20	818100	60242	To clean tankers, tanks and other vessels at Muldraugh per Ed Walton	MAR-2010
DERBY CITY TANK WASH INC	35.20	832100	60242	To clean tankers, tanks and other vessels at Muldraugh per Ed Walton	MAR-2010
DERBY CITY TANK WASH INC	35.20	832100	60242	To clean tankers, tanks and other vessels at Muldraugh per Ed Walton	MAR-2010
DERBY CITY TANK WASH INC	70.40	818100	60242	To clean tankers, tanks and other vessels at Muldraugh per Ed Walton	MAR-2010
DERBY CITY TANK WASH INC	464.00	513100	56271	Invoice 56271 - Clean Tanker 31E	OCT-2009
DERBYWELDING&MACHC#595453	53.12	592100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
DERBYWELDING&MACHC#595453	75.00	512100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
DERBYWELDING&MACHC#595453	94.62	512100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
DERBYWELDING&MACHC#595453	613.93	514100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
DESIGN COLLABORATIVE INC	12.50	818100	110101	Labor	FEB-2011
DESIGN COLLABORATIVE INC	25.00	903936	090501	Labor	APR-2009
DESIGN COLLABORATIVE INC	37.50	923100	090301	Labor	OCT-2009
DESIGN COLLABORATIVE INC	87.50	921903	110101	Labor	FEB-2011
DESIGN COLLABORATIVE INC	112.50	921003	110101	Labor	FEB-2011
DESIGN COLLABORATIVE INC	125.00	921004	100901	Labor	OCT-2010
DESIGN COLLABORATIVE INC	137.50	588100	091101	Labor	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
DESIGN COLLABORATIVE INC	137.50	880100	091101	Labor	DEC-2009
DESIGN COLLABORATIVE INC	149.50	921902	110201	Labor	MAR-2011
DESIGN COLLABORATIVE INC	150.00	921004	081101	Labor	MAY-2009
DESIGN COLLABORATIVE INC	154.00	921902	101001	Labor	NOV-2010
DESIGN COLLABORATIVE INC	187.50	921004	100501	Labor	JUN-2010
DESIGN COLLABORATIVE INC	218.75	500900	110201	Labor	MAR-2011
DESIGN COLLABORATIVE INC	237.50	921903	090301	Labor	OCT-2009
DESIGN COLLABORATIVE INC	250.00	921004	090601	Labor	APR-2009
DESIGN COLLABORATIVE INC	256.25	921903	091101	Labor	DEC-2009
DESIGN COLLABORATIVE INC	262.50	921004	100801	Labor	SEP-2010
DESIGN COLLABORATIVE INC	275.00	921002	101001	Labor	NOV-2010
DESIGN COLLABORATIVE INC	287.50	921004	100201	Labor	MAR-2010
DESIGN COLLABORATIVE INC	312.50	921004	100601	Labor	JUL-2010
DESIGN COLLABORATIVE INC	350.00	580100	090101	Labor	FEB-2009
DESIGN COLLABORATIVE INC	350.00	923100	090101	Labor	FEB-2009
DESIGN COLLABORATIVE INC	357.50	921004	090301B	Labor	APR-2009
DESIGN COLLABORATIVE INC	362.50	586100	090301	Labor	OCT-2009
DESIGN COLLABORATIVE INC	368.00	903001	110101	Labor	FEB-2011
DESIGN COLLABORATIVE INC	437.50	921903	100101	Labor	FEB-2010
DESIGN COLLABORATIVE INC	437.50	921003	100501	Labor	JUN-2010
DESIGN COLLABORATIVE INC	443.75	921004	101001	Labor	NOV-2010
DESIGN COLLABORATIVE INC	460.00	921004	110101	Labor	FEB-2011
DESIGN COLLABORATIVE INC	462.50	903930	090701	Labor	JUN-2009
DESIGN COLLABORATIVE INC	487.50	501990	091101	Labor	DEC-2009
DESIGN COLLABORATIVE INC	500.00	921903	110201	Labor	MAR-2011
DESIGN COLLABORATIVE INC	606.25	921004	101001	Labor	NOV-2010
DESIGN COLLABORATIVE INC	637.50	921004	101101	Labor	DEC-2010
DESIGN COLLABORATIVE INC	637.50	921003	110101	Labor	FEB-2011
DESIGN COLLABORATIVE INC	800.00	921004	110201	Labor	MAR-2011
DESIGN COLLABORATIVE INC	912.50	923100	100201	Labor	MAR-2010
DESIGN COLLABORATIVE INC	1,371.50	910001	081101	Labor	MAY-2009
DESIGN COLLABORATIVE INC	1,450.00	935101	090901	Labor	JUN-2009
DESIGN COLLABORATIVE INC	1,917.50	921903	090501	Labor	APR-2009
DESIGN COLLABORATIVE INC	4,112.50	935101	090801	Labor	JUN-2009
DESIGN COLLABORATIVE INC	5,325.00	923100	100601	Labor	JUL-2010
DEWARD LILE TRUCKING	420.00	817100	350	TO PAY ROCK HAULING INVOICES FOR CENTER STORAGE WELL & FIELD WORK	SEP-2010
DEWARD LILE TRUCKING	600.00	817100	41	TO PAY ROCK HAULING INVOICES FOR CENTER STORAGE WELL & FIELD WORK	DEC-2010
DEWARD LILE TRUCKING	780.00	817100	392	TO PAY ROCK HAULING INVOICES FOR CENTER STORAGE WELL & FIELD WORK	NOV-2010
DEWARD LILE TRUCKING	1,400.00	817100	420	TO PAY ROCK HAULING INVOICES FOR CENTER STORAGE WELL & FIELD WORK	DEC-2010
DEWARD LILE TRUCKING	1,800.00	817100	329	TO PAY ROCK HAULING INVOICES FOR CENTER STORAGE WELL & FIELD WORK	AUG-2010
DEWARD LILE TRUCKING	1,840.00	817100	420	ADDING LINE#2 TO P.O.#816090 TO PAY HAULING INVOICES FOR CENTER STORAGE WELL & FIELD WORK IN 2011	DEC-2010
DEWARD LILE TRUCKING	3,160.00	817100	423	ADDING LINE#2 TO P.O.#816090 TO PAY HAULING INVOICES FOR CENTER STORAGE WELL & FIELD WORK IN 2011	JAN-2011
DEWEY AND LEBOEUF LLP	189.26	923900	582793	PROFESSIONAL SERVICES	MAR-2010
DEWEY AND LEBOEUF LLP	190.00	923100	595286	LEGAL SERVICES	AUG-2010
DEWEY AND LEBOEUF LLP	243.75	923100	613285	PROFESSIONAL SERVICES	FEB-2011
DEWEY AND LEBOEUF LLP	272.50	923100	600212	PROFESSIONAL SERVICES	OCT-2010
DEWEY AND LEBOEUF LLP	272.50	923100	600213	PROFESSIONAL SERVICES	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
DEWEY AND LEBOEUF LLP	272.50	923100	608255	PROFESSIONAL SERVICES	DEC-2010
DEWEY AND LEBOEUF LLP	272.50	923100	541918	PROFESSIONAL SERVICES	MAR-2009
DEWEY AND LEBOEUF LLP	272.50	923100	551996	PROFESSIONAL SERVICES	APR-2009
DEWEY AND LEBOEUF LLP	274.10	923100	574859	PROFESSIONAL SERVICES	DEC-2009
DEWEY AND LEBOEUF LLP	276.20	923100	561417	LEGAL SERV	MAY-2009
DEWEY AND LEBOEUF LLP	279.90	923100	580649	PROFESSIONAL SERVICES	FEB-2010
DEWEY AND LEBOEUF LLP	326.25	923100	588222	PROFESSIONAL SERVICES	MAY-2010
DEWEY AND LEBOEUF LLP	326.25	923100	592808	PROFESSIONAL SERVICES	JUL-2010
DEWEY AND LEBOEUF LLP	408.75	923100	585389	LEGAL SERVICES	APR-2010
DEWEY AND LEBOEUF LLP	408.75	923100	595287	LEGAL SERVICES	AUG-2010
DEWEY AND LEBOEUF LLP	408.75	923100	600211	PROFESSIONAL SERVICES	OCT-2010
DEWEY AND LEBOEUF LLP	411.75	923900	611364	PROFESSIONAL SERVICES	FEB-2011
DEWEY AND LEBOEUF LLP	462.50	923100	595288	LEGAL SERVICES	AUG-2010
DEWEY AND LEBOEUF LLP	545.10	923100	605974	PROFESSIONAL SERVICES	NOV-2010
DEWEY AND LEBOEUF LLP	546.90	923100	573041	PROFESSIONAL SERVICES	NOV-2009
DEWEY AND LEBOEUF LLP	570.00	923100	605976	PROFESSIONAL SERVICES	NOV-2010
DEWEY AND LEBOEUF LLP	681.25	923100	591245	PROFESSIONAL SERVICES	JUN-2010
DEWEY AND LEBOEUF LLP	784.80	923900	613286	PROFESSIONAL SERVICES	FEB-2011
DEWEY AND LEBOEUF LLP	817.50	923100	591247	PROFESSIONAL SERVICES	JUN-2010
DEWEY AND LEBOEUF LLP	817.50	923100	595285	LEGAL SERVICES	AUG-2010
DEWEY AND LEBOEUF LLP	817.50	923100	568358	PROFESSIONAL SERVICES	FEB-2009
DEWEY AND LEBOEUF LLP	818.00	923100	570690	PROFESSIONAL SERVICES	MAR-2009
DEWEY AND LEBOEUF LLP	925.00	923100	573042	PROFESSIONAL SERVICES	NOV-2009
DEWEY AND LEBOEUF LLP	925.00	923100	598465	PROFESSIONAL SERVICES	SEP-2010
DEWEY AND LEBOEUF LLP	953.75	923100	574860	PROFESSIONAL SERVICES	DEC-2009
DEWEY AND LEBOEUF LLP	953.75	923100	591242	PROFESSIONAL SERVICES	JUN-2010
DEWEY AND LEBOEUF LLP	973.75	923100	598462	PROFESSIONAL SERVICES	SEP-2010
DEWEY AND LEBOEUF LLP	1,090.70	923100	615613	PROFESSIONAL SERVICES	MAR-2011
DEWEY AND LEBOEUF LLP	1,131.60	923100	591246	PROFESSIONAL SERVICES	JUN-2010
DEWEY AND LEBOEUF LLP	1,197.50	923100	608257	PROFESSIONAL SERVICES	DEC-2010
DEWEY AND LEBOEUF LLP	1,237.97	593002	01343789	PROFESSIONAL SERVICES	JUN-2009
DEWEY AND LEBOEUF LLP	1,238.11	923100	545319	PROFESSIONAL SERVICES	JUN-2009
DEWEY AND LEBOEUF LLP	1,263.75	923100	605975	PROFESSIONAL SERVICES	NOV-2010
DEWEY AND LEBOEUF LLP	1,280.00	923100	588223	PROFESSIONAL SERVICES	MAY-2010
DEWEY AND LEBOEUF LLP	1,362.50	923100	613281	PROFESSIONAL SERVICES	FEB-2011
DEWEY AND LEBOEUF LLP	1,369.20	923100	611367	PROFESSIONAL SERVICES	FEB-2011
DEWEY AND LEBOEUF LLP	1,417.75	923100	605973	PROFESSIONAL SERVICES	NOV-2010
DEWEY AND LEBOEUF LLP	1,461.57	923100	553903	PROFESSIONAL SERVICES	MAY-2009
DEWEY AND LEBOEUF LLP	1,470.00	923100	602731	PROFESSIONAL SERVICES	NOV-2010
DEWEY AND LEBOEUF LLP	1,499.75	923100	598463	PROFESSIONAL SERVICES	SEP-2010
DEWEY AND LEBOEUF LLP	1,606.25	923100	541917	PROFESSIONAL SERVICES	FEB-2009
DEWEY AND LEBOEUF LLP	1,635.00	923100	568360	PROFESSIONAL SERVICES	FEB-2009
DEWEY AND LEBOEUF LLP	1,635.80	923100	570689	PROFESSIONAL SERVICES	MAR-2009
DEWEY AND LEBOEUF LLP	1,636.70	923100	592805	PROFESSIONAL SERVICES	JUL-2010
DEWEY AND LEBOEUF LLP	1,637.10	923100	541919	PROFESSIONAL SERVICES	MAY-2009
DEWEY AND LEBOEUF LLP	1,660.00	923100	602730	PROFESSIONAL SERVICES	NOV-2010
DEWEY AND LEBOEUF LLP	1,688.75	923100	577646	PROFESSIONAL SERVICES	FEB-2010
DEWEY AND LEBOEUF LLP	1,872.50	923100	585390	LEGAL SERVICES	APR-2010
DEWEY AND LEBOEUF LLP	1,908.50	923100	551995	PROFESSIONAL SERVICES	APR-2009
DEWEY AND LEBOEUF LLP	1,910.10	923100	547318	PROFESSIONAL SERVICES	SEP-2009
DEWEY AND LEBOEUF LLP	2,045.45	923100	613283	PROFESSIONAL SERVICES	FEB-2011
DEWEY AND LEBOEUF LLP	2,121.95	923100	547316	PROFESSIONAL SERVICES	AUG-2009
DEWEY AND LEBOEUF LLP	2,180.60	923100	595284	LEGAL SERVICES	AUG-2010
DEWEY AND LEBOEUF LLP	2,207.25	923900	615660	PROFESSIONAL SERVICES	MAR-2011
DEWEY AND LEBOEUF LLP	2,316.25	923100	588221	PROFESSIONAL SERVICES	MAY-2010
DEWEY AND LEBOEUF LLP	2,455.10	923100	585387	LEGAL SERVICES	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
DEWEY AND LEBOEUF LLP	2,532.05	923100	580655	PROFESSIONAL SERVICES	FEB-2010
DEWEY AND LEBOEUF LLP	2,614.85	923100	541916	PROFESSIONAL SERVICES	MAR-2009
DEWEY AND LEBOEUF LLP	2,861.75	923900	582793	PROFESSIONAL SERVICES	MAR-2010
DEWEY AND LEBOEUF LLP	2,872.50	923100	608260	PROFESSIONAL SERVICES	DEC-2010
DEWEY AND LEBOEUF LLP	2,997.50	923100	577647	PROFESSIONAL SERVICES	FEB-2010
DEWEY AND LEBOEUF LLP	3,228.75	923100	549750	PROFESSIONAL SERVICES	OCT-2009
DEWEY AND LEBOEUF LLP	3,244.85	923100	570691	PROFESSIONAL SERVICES	MAR-2009
DEWEY AND LEBOEUF LLP	3,273.30	923100	573040	PROFESSIONAL SERVICES	NOV-2009
DEWEY AND LEBOEUF LLP	3,284.90	923100	559091	LEGAL SERVICES	MAY-2009
DEWEY AND LEBOEUF LLP	3,415.90	923100	582796	PROFESSSIONAL SERVICES THRU 1/31/10	MAR-2010
DEWEY AND LEBOEUF LLP	3,427.96	923100	598461	PROFESSIONAL SERVICES	SEP-2010
DEWEY AND LEBOEUF LLP	3,542.60	923100	615650	PROFESSIONAL SERVICES	MAR-2011
DEWEY AND LEBOEUF LLP	3,682.05	923100	570688	PROFESSIONAL SERVICES	MAR-2009
DEWEY AND LEBOEUF LLP	3,791.25	923100	613280	PROFESSIONAL SERVICES	FEB-2011
DEWEY AND LEBOEUF LLP	3,922.50	923100	573044	PROFESSIONAL SERVICES	NOV-2009
DEWEY AND LEBOEUF LLP	4,095.00	923100	574858	PROFESSIONAL SERVICES	DEC-2009
DEWEY AND LEBOEUF LLP	4,505.45	923100	588220	PROFESSIONAL SERVICES	MAY-2010
DEWEY AND LEBOEUF LLP	4,865.90	923100	568359	PROFESSIONAL SERVICES	FEB-2009
DEWEY AND LEBOEUF LLP	5,315.45	923100	608254	PROFESSIONAL SERVICES	DEC-2010
DEWEY AND LEBOEUF LLP	6,063.56	923100	577648	PROFESSIONAL SERVICES	FEB-2010
DEWEY AND LEBOEUF LLP	6,599.55	923100	561418	LEGAL SERV	MAY-2009
DEWEY AND LEBOEUF LLP	6,676.25	923100	559032	LEGAL SERVICES	MAY-2009
DEWEY AND LEBOEUF LLP	7,292.50	923100	549751	PROFESSIONAL SERVICES	APR-2009
DEWEY AND LEBOEUF LLP	8,771.40	923100	549749	PROFESSIONAL SERVICES	SEP-2009
DEWEY AND LEBOEUF LLP	8,781.55	923100	574861	PROFESSIONAL SERVICES	DEC-2009
DEWEY AND LEBOEUF LLP	9,198.80	923100	611370	PROFESSIONAL SERVICES	FEB-2011
DEWEY AND LEBOEUF LLP	10,200.55	923100	553900	PROFESSIONAL SERVICES	APR-2009
DEWEY AND LEBOEUF LLP	10,374.80	923100	615592	PROFESSIONAL SERVICES	MAR-2011
DEWEY AND LEBOEUF LLP	11,601.15	923100	611365	PROFESSIONAL SERVICES	FEB-2011
DEWEY AND LEBOEUF LLP	13,809.58	923100	553902	PROFESSIONAL SERVICES	OCT-2009
DEWEY AND LEBOEUF LLP	16,829.05	923100	615648	PROFESSIONAL SERVICES	MAR-2011
DEWEY AND LEBOEUF LLP	19,802.93	923100	545320	PROFESSIONAL SERVICES	JUN-2009
DHR INTERNATIONAL INC	3,270.15	923900	0710434B4	DHR Inv #07 10 434B4 in the amount of $7,267.00. Final invoice for Mgr Div Affairs search.	MAR-2011
DHR INTERNATIONAL INC	6,494.85	923900	0710434B1	Inv # 0710434B1 dated 11/5/10 from DHR Int'l. charges in connection with search for Manager, Employee Diversity Affaris.	NOV-2010
DHR INTERNATIONAL INC	6,748.20	923900	0710434B2	Inv 07 10 434B2 from DHR Int'l for search to locate Manager of Employee Diversity Affairs.	DEC-2010
DHR INTERNATIONAL INC	6,881.40	923900	0710434B3	Inv # 0710434B3 dated 1/19/2011 from DHR Int'l. for work performed in our search to find an Employee Diversity Affairs Manager	FEB-2011
DIAMOND TECHNICAL SERVICES	11,524.24	512100	2011LGMC001	2011LGMC001 - MC UNIT 4 BOILER INSPECTIONS	MAR-2011
DIAMOND TECHNICAL SERVICES	19,454.24	512100	2010LGMC002	2010LGMC002 - BOILER OUTAGE INSPECTIONS	NOV-2010
DIAMOND TECHNICAL SERVICES	20,070.00	512100	2009LGMC001	2009LGME001 - MC BOILER OUTAGE	FEB-2009
DIAMOND TECHNICAL SERVICES	21,374.24	512100	2010LGMC001	2010LGMC001 - BOILER OUTAGE INSPECTIONS	MAR-2010
DIAMOND TECHNICAL SERVICES	21,599.24	512100	2011LGMC002	2011LGMC002 - MC BOILER OUTAGE	MAR-2011
DIAMOND TECHNICAL SERVICES	22,600.00	512100	2009LGMC003	2009LGMC003 - MC UNIT 2 BOILER INSPECTIONS	DEC-2009
DIESEL INJECTION SERVICE	206.76	512100	1278735	Rebuild diesel injectors for portable air compressor	APR-2009
DIGIOIA GRAY AND ASSOCIATES LLC	895.29	566900	20091055	PROFESSIONAL SERVICES	AUG-2009
DILLARD SMITH CONSTRUCTION COMPANY	114,909.24	593002	99392A	INVOICE NO. 99392A - ICE STORM RESTORATION WORK - PSRT	APR-2009
DINSMORE AND SHOHL LLP	43.00	923100	2384635	PROFESSIONAL SERVICES	MAR-2010
DINSMORE AND SHOHL LLP	43.00	923100	2588423	PROFESSIONAL SERVICES	NOV-2010
DINSMORE AND SHOHL LLP	48.00	923100	2552117	PROFESSIONAL SERVICES	OCT-2010
DINSMORE AND SHOHL LLP	64.50	923100	2384636	PROFESSIONAL SERVICES	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
DINSMORE AND SHOHL LLP	64.50	923100	2588488	PROFESSIONAL SERVICES	NOV-2010
DINSMORE AND SHOHL LLP	86.00	923100	2588427	PROFESSIONAL SERVICES	NOV-2010
DINSMORE AND SHOHL LLP	95.00	923100	2607634	PROFESSIONAL SERVICES	DEC-2010
DINSMORE AND SHOHL LLP	107.50	923100	2402981	LEGAL SERVICES	APR-2010
DINSMORE AND SHOHL LLP	107.50	923100	2607622	PROFESSIONAL SERVICES	DEC-2010
DINSMORE AND SHOHL LLP	112.00	923100	2527263	PROFESSIONAL SERVICES	OCT-2010
DINSMORE AND SHOHL LLP	112.50	923100	2359850	PROFESSIONAL SERVICES	FEB-2010
DINSMORE AND SHOHL LLP	114.10	923100	2646431	PROFESSIONAL SERVICES	MAR-2011
DINSMORE AND SHOHL LLP	118.00	923100	2527242	PROFESSIONAL SERVICES	OCT-2010
DINSMORE AND SHOHL LLP	129.00	923100	2403005	LEGAL SERVICES	APR-2010
DINSMORE AND SHOHL LLP	157.50	923100	2298779	PROFESSIONAL SERVICES	NOV-2009
DINSMORE AND SHOHL LLP	157.50	923100	2341002	PROFESSIONAL SERVICES	DEC-2009
DINSMORE AND SHOHL LLP	192.00	923100	2502134	LEGAL SERVICES	AUG-2010
DINSMORE AND SHOHL LLP	193.50	923100	2443296	DINSMORE AND SHOHL LLP	MAY-2010
DINSMORE AND SHOHL LLP	209.00	923100	2315202	PROFESSIONAL SERVICES	DEC-2009
DINSMORE AND SHOHL LLP	238.32	923100	2561389	PROFESSIONAL SERVICES	NOV-2010
DINSMORE AND SHOHL LLP	258.00	923100	2443214	Attorney-David Monohan	MAY-2010
DINSMORE AND SHOHL LLP	275.00	923100	2299039	PROFESSIONAL SERVICES	NOV-2009
DINSMORE AND SHOHL LLP	280.30	923100	2502142	PROFESSIONAL SERVICES	SEP-2010
DINSMORE AND SHOHL LLP	295.50	923100	2502084	LEGAL SERVICES	AUG-2010
DINSMORE AND SHOHL LLP	329.00	923100	2588501	PROFESSIONAL SERVICES	NOV-2010
DINSMORE AND SHOHL LLP	331.50	923100	2359778	PROFESSIONAL SERVICES	FEB-2010
DINSMORE AND SHOHL LLP	365.50	923100	2552115	PROFESSIONAL SERVICES	OCT-2010
DINSMORE AND SHOHL LLP	412.00	923100	2456025	PROFESSIONAL SERVICES	JUN-2010
DINSMORE AND SHOHL LLP	437.00	923100	2315204	PROFESSIONAL SERVICES	DEC-2009
DINSMORE AND SHOHL LLP	450.00	923100	2561382	PROFESSIONAL SERVICES	NOV-2010
DINSMORE AND SHOHL LLP	652.50	923100	2314784	PROFESSIONAL SERVICES	DEC-2009
DINSMORE AND SHOHL LLP	660.53	923100	2552092	PROFESSIONAL SERVICES	OCT-2010
DINSMORE AND SHOHL LLP	693.00	923100	2443820	Attorney-John Selent	MAY-2010
DINSMORE AND SHOHL LLP	809.50	923100	2443216	Attorney-David Monohan	MAY-2010
DINSMORE AND SHOHL LLP	1,015.50	923100	2455992	PROFESSIONAL SERVICES	JUN-2010
DINSMORE AND SHOHL LLP	1,047.20	923100	2628938	PROFESSIONAL SERVICES	FEB-2011
DINSMORE AND SHOHL LLP	1,378.50	923100	2628935	PROFESSIONAL SERVICES	FEB-2011
DINSMORE AND SHOHL LLP	1,519.44	923100	2341053	legal services	DEC-2009
DINSMORE AND SHOHL LLP	1,531.50	923100	2641362	PROFESSIONAL SERVICES	MAR-2011
DINSMORE AND SHOHL LLP	1,584.00	923100	2443826	Attorney-John Selent	MAY-2010
DINSMORE AND SHOHL LLP	2,007.85	923100	2402987	LEGAL SERVICES	APR-2010
DINSMORE AND SHOHL LLP	3,414.75	923100	2341087	legal services	DEC-2009
DINSMORE AND SHOHL LLP	4,130.90	923100	2456015	PROFESSIONAL SERVICES	JUN-2010
DINSMORE AND SHOHL LLP	5,219.00	923100	2384643	PROFESSIONAL SERVICES	MAR-2010
DINSMORE AND SHOHL LLP	5,232.24	923900	2492118	PROFESSIONAL SERVICES	JUL-2010
DINSMORE AND SHOHL LLP	5,641.39	923900	2520039	PROFESSIONAL SERVICES	SEP-2010
DINSMORE AND SHOHL LLP	5,743.00	923100	2527133	PROFESSIONAL SERVICES	OCT-2010
DINSMORE AND SHOHL LLP	5,951.50	923100	2359873	PROFESSIONAL SERVICES	FEB-2010
DINSMORE AND SHOHL LLP	6,017.90	923100	2299037	PROFESSIONAL SERVICES	NOV-2009
DINSMORE AND SHOHL LLP	6,479.26	923100	2527199	PROFESSIONAL SERVICES	OCT-2010
DINSMORE AND SHOHL LLP	7,224.60	923100	2624080	PROFESSIONAL SERVICES	FEB-2011
DINSMORE AND SHOHL LLP	7,670.95	923100	2629091	PROFESSIONAL SERVICES	FEB-2011
DINSMORE AND SHOHL LLP	8,199.70	923100	2588466	PROFESSIONAL SERVICES	NOV-2010
DINSMORE AND SHOHL LLP	9,718.17	923900	2497089	LEGAL SERVICES	AUG-2010
DINSMORE AND SHOHL LLP	10,378.58	923900	2605293	PROFESSIONAL SERVICES	JAN-2011
DINSMORE AND SHOHL LLP	11,430.08	923900	2641314	PROFESSIONAL SERVICES	FEB-2011
DINSMORE AND SHOHL LLP	12,548.27	923900	2624074	PROFESSIONAL SERVICES	FEB-2011
DINSMORE AND SHOHL LLP	13,669.05	923100	2443234	Attorney-David Monohan	MAY-2010
DINSMORE AND SHOHL LLP	13,894.86	923100	2561443	PROFESSIONAL SERVICES	NOV-2010
DINSMORE AND SHOHL LLP	16,509.93	923900	2586155	PROFESSIONAL SERVICES	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
DINSMORE AND SHOHL LLP	18,345.07	923100	2646419	PROFESSIONAL SERVICES	MAR-2011
DINSMORE AND SHOHL LLP	18,804.44	923100	2502123	LEGAL SERVICES	AUG-2010
DINSMORE AND SHOHL LLP	20,716.01	923100	2552108	PROFESSIONAL SERVICES	OCT-2010
DINSMORE AND SHOHL LLP	20,917.32	923100	2607603	PROFESSIONAL SERVICES	DEC-2010
DINSMORE AND SHOHL LLP	23,042.87	923900	2539444	PROFESSIONAL SERVICES	OCT-2010
DINSMORE AND SHOHL LLP	35,048.25	923900	2560654	PROFESSIONAL SERVICES	NOV-2010
Dir-Financial Plan & Analysis	(1,740.02)	923900	J100-0301-0410 Adjustment USD	Move BREC Inventory Report Charges to WKE	APR-2010
Dir-Financial Plan & Analysis	311.00	923100	J700-0020-0311 Adjustment USD	KGS PO# 47713 Mar 2011 Accrual	MAR-2011
Dir-Financial Plan & Analysis	1,000.00	923100	J700-0020-0311 Adjustment USD	EPRI PO# 47228 Jan Accrual	MAR-2011
Dir-Financial Plan & Analysis	4,393.00	923100	J700-0020-0311 Adjustment USD	KGS PO# 47713 Feb Accrual	MAR-2011
Dir-Financial Plan & Analysis	4,393.00	923100	J700-0020-0311 Adjustment USD	KGS PO# 47713 Jan Accrual	MAR-2011
Dir-Financial Plan & Analysis	19,019.00	923100	J700-0020-0311 Adjustment USD	KBR PO#49738 Mar 11 Accrual	MAR-2011
Dir-Financial Plan & Analysis	45,704.31	923100	J700-0020-0311 Adjustment USD	KBR inv# 6999B0080887	MAR-2011
DIVERSIFIED SERVICES INC	539.69	501990	0007606	Miner's Impositions Claims Alliance/Armstrong/Alpha/Patriot	JUN-2009
DIVERSITY ADVENTURES INC	896.72	909013	I80266	Safety Program	MAY-2009
DIVERSITY ADVENTURES INC	1,062.42	512100	20090441	20090441 - MC UNIT 3 16TH LANDING	APR-2009
DIVERSITY ADVENTURES INC	1,328.00	908005	210550	Invoice #21055	MAY-2009
DIVERSITY ADVENTURES INC	2,286.23	909013	* DIVERSITY ADVENTURES I #102954	* DIVERSITY ADVENTURES I #102954	MAY-2009
DIVERSITY ADVENTURES INC	2,587.50	909013	I80251	Safety Program	APR-2009
DIVERSITYADVENTURESI#102954	571.34	909013	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
DIVERSITYADVENTURESI#102954	904.72	909013	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
DIVERSITYADVENTURESI#102954	1,483.04	909013	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
DIVERSITYADVENTURESI#160721	311.50	923900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
DIVERSITYADVENTURESI#673962	1,202.55	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
DNV COLUMBUS INC	6,000.00	887100	ANEUS823109064	Consulting work for Pipeline Integrity per Michael Cummins	AUG-2010
DNV USA INC	840.00	887100	ANEUS826109963	Consulting work for Pipeline Integrity per Michael Cummins	FEB-2011
DOCUMENT CONTROL SYSTEMS INC	(2,306.38)	500100	CM10634	On-site Support / Phone /EMail/Online Support/ Project Meeting/Planning	OCT-2009
DOCUMENT CONTROL SYSTEMS INC	13.93	510100	15106	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings. corrected sales tax gmt	JUL-2010
DOCUMENT CONTROL SYSTEMS INC	22.26	500100	11042	On-site Support / Phone /EMail/Online Support/ Project Meeting/Planning	MAR-2009
DOCUMENT CONTROL SYSTEMS INC	74.63	500100	11088	On-site Support / Phone /EMail/Online Support/ Project Meeting/Planning	JUN-2009
DOCUMENT CONTROL SYSTEMS INC	78.00	510100	15107	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings.corrected sales tax gmt	JUL-2010
DOCUMENT CONTROL SYSTEMS INC	80.00	510100	15130	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings.	SEP-2010
DOCUMENT CONTROL SYSTEMS INC	94.50	921903	15158	On-site Support (Ross' Time)	DEC-2010
DOCUMENT CONTROL SYSTEMS INC	101.84	500100	11130	On-site Support / Phone /EMail/Online Support/ Project Meeting/Planning	OCT-2009
DOCUMENT CONTROL SYSTEMS INC	149.25	500100	11138	DCS: VAUGHN increase PO 12930 to account for 2009 Budget $75000	NOV-2009
DOCUMENT CONTROL SYSTEMS INC	151.40	510100	15163	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings.	JAN-2011
DOCUMENT CONTROL SYSTEMS INC	155.40	510100	15193	CORRECT SALES TAX GMT	FEB-2011
DOCUMENT CONTROL SYSTEMS INC	166.00	510100	15134	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings.	OCT-2010
DOCUMENT CONTROL SYSTEMS INC	190.70	510100	15187	corrected sales tax gmt	FEB-2011
DOCUMENT CONTROL SYSTEMS INC	248.75	500100	IN15037	DCS: VAUGHN increase PO 12930 to account for 2009 Budget $75000	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
DOCUMENT CONTROL SYSTEMS INC	248.75	500100	IN15038	DCS: VAUGHN increase PO 12930 to account for 2009 Budget $75000	FEB-2010
DOCUMENT CONTROL SYSTEMS INC	270.00	510100	15159	corrected sales tax gmt	DEC-2010
DOCUMENT CONTROL SYSTEMS INC	283.99	510100	15135	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings.	OCT-2010
DOCUMENT CONTROL SYSTEMS INC	288.00	510100	15172	corrected sales tax gmt	JAN-2011
DOCUMENT CONTROL SYSTEMS INC	300.58	510100	15178	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings.	FEB-2011
DOCUMENT CONTROL SYSTEMS INC	320.00	510100	15139	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings.	OCT-2010
DOCUMENT CONTROL SYSTEMS INC	320.00	510100	15195	CORRECT SALES TAX GMT	FEB-2011
DOCUMENT CONTROL SYSTEMS INC	368.11	510100	15142	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings.	NOV-2010
DOCUMENT CONTROL SYSTEMS INC	377.99	510100	15194	CORRECT SALES TAX GMT	FEB-2011
DOCUMENT CONTROL SYSTEMS INC	383.83	935488	15123	On-site Support (Ross Lister) corrected sales tax gmt	AUG-2010
DOCUMENT CONTROL SYSTEMS INC	409.50	921903	15151	On-site Support / On Line Support	NOV-2010
DOCUMENT CONTROL SYSTEMS INC	488.45	500100	11071	On-site Support / Phone /EMail/Online Support/ Project Meeting/Planning	JUN-2009
DOCUMENT CONTROL SYSTEMS INC	526.18	510100	15102	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings. CORRECTED SALES TAX GMT	JUL-2010
DOCUMENT CONTROL SYSTEMS INC	560.00	510100	15122	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings. corrected sales tax	AUG-2010
DOCUMENT CONTROL SYSTEMS INC	562.18	500100	11087	On-site Support / Phone /EMail/Online Support/ Project Meeting/Planning	JUN-2009
DOCUMENT CONTROL SYSTEMS INC	565.92	500100	15085	DCS: VAUGHN increase PO 12930 to account for 2010 Budget $75000	MAY-2010
DOCUMENT CONTROL SYSTEMS INC	580.01	935488	15171	corrected sales tax gmt	DEC-2010
DOCUMENT CONTROL SYSTEMS INC	592.80	935488	15157	On-site Support and On-Line Support after hours	DEC-2010
DOCUMENT CONTROL SYSTEMS INC	597.00	500100	11120	On-site Support / Phone /EMail/Online Support/ Project Meeting/Planning	SEP-2009
DOCUMENT CONTROL SYSTEMS INC	604.46	500100	15077	DCS: VAUGHN increase PO 12930 to account for 2009 Budget $75000	MAY-2010
DOCUMENT CONTROL SYSTEMS INC	669.59	500100	11060	On-site Support / Phone /EMail/Online Support/ Project Meeting/Planning	JUN-2009
DOCUMENT CONTROL SYSTEMS INC	725.01	935488	11109	On-site Support / Phone /EMail/Online Support/ Project Meeting/Planning	SEP-2009
DOCUMENT CONTROL SYSTEMS INC	760.00	510100	15185	corrected sales tax gmt	FEB-2011
DOCUMENT CONTROL SYSTEMS INC	787.71	512100	20090545	961836900 - MC UNIT 4 WORK	OCT-2009
DOCUMENT CONTROL SYSTEMS INC	810.00	510100	15140	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings.	OCT-2010
DOCUMENT CONTROL SYSTEMS INC	845.75	500100	15048	DCS: VAUGHN increase PO 12930 to account for 2009 Budget $75000	MAR-2010
DOCUMENT CONTROL SYSTEMS INC	859.68	500100	15059	DCS: VAUGHN increase PO 12930 to account for 2009 Budget $75000	APR-2010
DOCUMENT CONTROL SYSTEMS INC	863.18	510100	15125	corrected sales tax gmt	SEP-2010
DOCUMENT CONTROL SYSTEMS INC	871.50	510100	15098	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings. corrected sales tax gmt	JUL-2010
DOCUMENT CONTROL SYSTEMS INC	895.60	935488	11139	On-site Support / Phone /EMail/Online Support/ Project Meeting/Planning	NOV-2009
DOCUMENT CONTROL SYSTEMS INC	895.60	935488	11061	On-site Support / Phone /EMail/Online Support/ Project Meeting/Planning	JUN-2009
DOCUMENT CONTROL SYSTEMS INC	932.81	500100	IN15041	DCS: VAUGHN increase PO 12930 to account for 2009 Budget $75000	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
DOCUMENT CONTROL SYSTEMS INC	938.25	935488	15126	corrected sales tax gmt	DEC-2010
DOCUMENT CONTROL SYSTEMS INC	979.69	923900	15180	corrected sales tax gmt	FEB-2011
DOCUMENT CONTROL SYSTEMS INC	1,040.00	510100	15161	corrected sales tax gmt	DEC-2010
DOCUMENT CONTROL SYSTEMS INC	1,044.75	500100	10975	On-site Support / Phone /EMail/Online Support/ Project Meeting/Planning	APR-2009
DOCUMENT CONTROL SYSTEMS INC	1,098.53	510100	15203	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings.	MAR-2011
DOCUMENT CONTROL SYSTEMS INC	1,108.84	935488	15149	On-site Support/On-Line Support and On-Line Support after hours	NOV-2010
DOCUMENT CONTROL SYSTEMS INC	1,114.40	500100	IN15007	DCS: VAUGHN increase PO 12930 to account for 2009 Budget $75000	DEC-2009
DOCUMENT CONTROL SYSTEMS INC	1,117.36	935488	11119	On-site Support / Phone /EMail/Online Support/ Project Meeting/Planning	SEP-2009
DOCUMENT CONTROL SYSTEMS INC	1,194.00	500100	11137	DCS: VAUGHN increase PO 12930 to account for 2009 Budget $75000	NOV-2009
DOCUMENT CONTROL SYSTEMS INC	1,280.00	510100	15179	corrected sales tax gmt	FEB-2011
DOCUMENT CONTROL SYSTEMS INC	1,296.00	921902	IN15018	Consulting work for Supply Chain - Carl Alvey	DEC-2009
DOCUMENT CONTROL SYSTEMS INC	1,300.00	880100	15117	Create, Test and Implement applications in both Capture and IBPM (5-9 hours at $200 per hour) corrected sales tax gmt	AUG-2010
DOCUMENT CONTROL SYSTEMS INC	1,440.00	510100	15196	CORRECTED SALES TAX GMT	FEB-2011
DOCUMENT CONTROL SYSTEMS INC	1,482.18	500100	15087	DCS: VAUGHN increase PO 12930 to account for 2010 Budget $75000	MAY-2010
DOCUMENT CONTROL SYSTEMS INC	1,536.14	500100	11103	On-site Support / Phone /EMail/Online Support/ Project Meeting/Planning	JUL-2009
DOCUMENT CONTROL SYSTEMS INC	1,599.46	500100	IN15009	DCS: VAUGHN increase PO 12930 to account for 2009 Budget $75000	DEC-2009
DOCUMENT CONTROL SYSTEMS INC	1,744.56	921903	11032	Teleform V10 Workgroup software Maintenance	MAR-2009
DOCUMENT CONTROL SYSTEMS INC	1,790.03	500100	11042	On-site Support / Phone /EMail/Online Support/ Project Meeting/Planning	MAR-2009
DOCUMENT CONTROL SYSTEMS INC	1,792.05	500100	15058	DCS: VAUGHN increase PO 12930 to account for 2009 Budget $75000	APR-2010
DOCUMENT CONTROL SYSTEMS INC	1,940.46	935488	15066	On-site Support/On-Line Support and On-Line Support after hours	APR-2010
DOCUMENT CONTROL SYSTEMS INC	2,450.00	923900	15182	corrected sales tax gmt	FEB-2011
DOCUMENT CONTROL SYSTEMS INC	2,560.00	510100	15148	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings.	NOV-2010
DOCUMENT CONTROL SYSTEMS INC	2,580.17	935488	15094	On-site Support/On-Line Support and On-Line Support after hours	JUN-2010
DOCUMENT CONTROL SYSTEMS INC	2,643.20	921902	11007	Supply Chain Risk Assessment	MAR-2009
DOCUMENT CONTROL SYSTEMS INC	2,695.00	921902	15129	DCS Professional Services (27.5 hrs)	NOV-2010
DOCUMENT CONTROL SYSTEMS INC	2,737.41	935488	11090	On-site Support / Phone /EMail/Online Support/ Project Meeting/Planning	JUL-2009
DOCUMENT CONTROL SYSTEMS INC	2,772.09	935488	15138	On-site Support/On-Line Support and On-Line Support after hours	NOV-2010
DOCUMENT CONTROL SYSTEMS INC	2,887.23	921902	10970	Supply Chain Risk Assessment	JAN-2009
DOCUMENT CONTROL SYSTEMS INC	2,959.74	935488	IN15017	On-site Support / Phone /EMail/Online Support/ Project Meeting/Planning	DEC-2009
DOCUMENT CONTROL SYSTEMS INC	3,087.00	923900	15192	DCS Professional Services (31.5 hrs)	MAR-2011
DOCUMENT CONTROL SYSTEMS INC	3,503.50	921902	15156	corrected sales tax gmt	DEC-2010
DOCUMENT CONTROL SYSTEMS INC	3,591.49	921903	11028	On-site Support / Phone /EMail/Online Support/ Project Meeting/Planning	MAR-2009
DOCUMENT CONTROL SYSTEMS INC	3,675.00	923900	15189	corrected sales tax gmt	FEB-2011
DOCUMENT CONTROL SYSTEMS INC	3,744.48	935488	15039	DCS Professional Services	MAR-2010
DOCUMENT CONTROL SYSTEMS INC	3,920.00	510100	15204	DCS: VAUGHN (C&DM): Imaging and application development for large scale power plant drawings.	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
DOCUMENT CONTROL SYSTEMS INC	4,350.05	935488	15081	On-site Support/On-Line Support and On-Line Support after hours	MAY-2010
DOCUMENT CONTROL SYSTEMS INC	4,978.79	935488	11047	On-site Support / Phone /EMail/Online Support/ Project Meeting/Planning	APR-2009
DOCUMENT CONTROL SYSTEMS INC	5,740.35	935488	15118	On-site Support/On-Line Support and On-Line Support after hours corrected sales tax gmt	AUG-2010
DOCUMENT CONTROL SYSTEMS INC	7,440.24	500100	10973	On-site Support / Phone /EMail/Online Support/ Project Meeting/Planning	APR-2009
DOCUMENT CONTROL SYSTEMS INC	8,901.83	500100	10973	On-site Support / Phone /EMail/Online Support/ Project Meeting/Planning	JAN-2009
DOCUMENT CONTROL SYSTEMS INC	9,880.35	500100	11100	On-site Support / Phone /EMail/Online Support/ Project Meeting/Planning	JUL-2009
DONNIE JONES LAWN CARE LLC	32.86	921903	1012	Lawn Care Services for various Telecom Locations	NOV-2010
DONNIE JONES LAWN CARE LLC	87.62	921903	1019	Lawn Care Services for various Telecom Locations	NOV-2010
DONNIE JONES LAWN CARE LLC	184.63	935391	774	Lawn Care Services for various Telecom Locations	MAR-2009
DONNIE JONES LAWN CARE LLC	186.20	921903	983	Lawn Care Services for various Telecom Locations	SEP-2010
DONNIE JONES LAWN CARE LLC	186.43	921903	902	Lawn Care Services for various Telecom Locations	NOV-2009
DONNIE JONES LAWN CARE LLC	197.15	921903	961	Lawn Care Services for various Telecom Locations	JUN-2010
DONNIE JONES LAWN CARE LLC	197.15	921903	1009	Lawn Care Services for various Telecom Locations	OCT-2010
DONNIE JONES LAWN CARE LLC	230.30	921903	913	Lawn Care Services for various Telecom Locations	NOV-2009
DONNIE JONES LAWN CARE LLC	230.30	921903	883	Lawn Care Services for various Telecom Locations	FEB-2009
DONNIE JONES LAWN CARE LLC	240.97	921903	996	Lawn Care Services for various Telecom Locations	SEP-2010
DONNIE JONES LAWN CARE LLC	262.87	921903	973	Lawn Care Services for various Telecom Locations	AUG-2010
DP SOLUTIONS INC	214.26	570100	54030	PMC 2000 ANNUAL MAINT FROM 7/20/2010 THRU 7/19/2011	AUG-2010
DP SOLUTIONS INC	214.29	880100	54030	PMC 2000 ANNUAL MAINT FROM 7/20/2010 THRU 7/19/2011	AUG-2010
DP SOLUTIONS INC	214.29	921003	54030	PMC 2000 ANNUAL MAINT FROM 7/20/2010 THRU 7/19/2011	AUG-2010
DP SOLUTIONS INC	734.30	921002	54812	Expenses for "Working with PMC" 5-day On-Site Workshop (3/14/11 - 3/18/11)	MAR-2011
DP SOLUTIONS INC	2,580.00	921002	54806	"Working with PMC" 5-day On-Site Workshop (3/14/11 - 3/18/11)	MAR-2011
DRESSER INC	14.03	891100	PR10074865	freight	DEC-2010
DRESSER INC	252.00	891100	PR10074865	Spring for Series 20 Pilots Blue spring (25-90) P/N 10B3078X012	DEC-2010
DRESSER INC	504.00	891100	PR10074865	Spring for Series 20 Pilots Green spring (200-450) P/N 10B3077X012	DEC-2010
DRESSER INC	2,000.00	512100	215289	BALANCE ROTOR	DEC-2010
DRESSER INC	4,006.00	586100	170387	Per Dresser Quotation # Q0708290. Model 5 Roots Prover Remanufacture and Recertification	APR-2009
DRESSER INC	4,710.00	512100	216368	LABOR TO TRAVEL, ASSEMBLE AND STARTUP	MAR-2011
DRESSER INC	5,000.00	512100	208759	COST FOR REPAIR AND SERVICE TECH. TO REPAIR THE B-OXIDATION AIR COMPRESSOR	JUL-2010
DRESSER INC	15,986.48	512100	212858	CORRECT SALES TAX ACCT SLR	JAN-2011
DSM	(116,802.99)	908005	J603-0100-0409 Adjustment USD	DSM Reclass	APR-2009
DSM	(61,500.00)	908005	J616-0100-0309 Adjustment USD	DSM Reclass	MAR-2009
DSM	17.50	908005	J603-0100-0409 Adjustment USD	DSM Reclass	APR-2009
DSM	61.00	908005	J616-0100-0309 Adjustment USD	DSM Reclass	MAR-2009
DSM	4,500.00	908005	J616-0100-0309 Adjustment USD	DSM Reclass	MAR-2009
DSM	14,852.92	908005	J603-0100-0409 Adjustment USD	DSM Reclass	APR-2009
DSM	22,658.07	908005	J616-0100-0309 Adjustment USD	DSM Reclass	MAR-2009
DSM	604,994.42	908005	J616-0100-0309 Adjustment USD	DSM Reclass	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
DTE INC	540.24	921004	1354	ANNUAL S/W SUBSCRIPTION FOR ARCHIBUS AND MICRO VIEW; ALSO INCLUDES TECH SUPPORT FROM ARCHIBUS FOR ARCHIBUS/FM S/W AS PER INV #1354	FEB-2010
DTN#592900	500.00	877100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
DTN#592900	500.00	877100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
DTN#592900	500.00	877100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
DTN#592900	500.00	877100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
DTN#592900	500.00	877100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
DTN#592900	525.00	877100	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
DTN#592900	525.00	877100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
DTN#592900	525.00	877100	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
DTN#592900	1,050.00	877100	23-FEB-2009 15:00 LUTL	JPMORGAN CHASE BANK	FEB-2009
DUBRIC INDUSTRIES INC	2,100.00	512100	1373	REPAIR IIN 0428443 LOWER BEARING, BEARING #3	MAR-2009
DUBRIC INDUSTRIES INC	2,550.00	512100	071409K	REPAIR IIN 0428451, UPPER BEARING, BEARING #1	OCT-2009
DUBRIC INDUSTRIES INC	6,149.32	512100	1466	Travel Time/Time for Labor,(straight time)/time for labor (OT) & matl exp.	DEC-2009
DUBRIC INDUSTRIES INC	35,500.00	512100	1207	For the inspection and rebuild of the Voith Dr. for the "B" Service WWtr Pmp	APR-2009
DUNCAN MACHINERY MOVERS INC	617.36	592100	SI118611	DUNCAN MACHINERY, CHECKOUT LG&E TRAILER AT BRYANT SUB INVOICE SI118611, 11/17/2010	NOV-2010
DUNCAN MACHINERY MOVERS INC	2,500.00	511100	SI118669	Beam Removal	DEC-2010
DUNCAN MACHINERY MOVERS INC	5,014.36	512100	SI117495	Set pump motor on ash pond floating dock at Trimble (Inv# SI117495)	NOV-2009
DUNCAN MACHINERY MOVERS INC	8,736.40	512100	SI117698	GEAR BOX HEAVY LIFT SVCS: E. COAL CONVEYOR GEAR BOX REPLACEMENT INCLUDING ALL LABOR, EQUIPMENT, & SUPERVISION TO REMOVE OLD GEAR BOX AND REPLACE WITH SPARE GEAR BOX FROM C wAREHOUSE.	FEB-2010
DUNKER AND ASSOCIATES	127.50	910001	201010	July billing for services from Donn Dunker-- for communications and marketing	AUG-2010
DUNKER AND ASSOCIATES	768.26	910001	201011	August billing for services from Donn Dunker-- for communications and marketing	SEP-2010
DUNKER AND ASSOCIATES	774.62	923900	201008	COntractor services for Internal Communications for the month of May, 2010	JUN-2010
DUNKER AND ASSOCIATES	1,399.69	923900	201012	contract services from Donn Dunker	OCT-2010
DUNKER AND ASSOCIATES	1,495.88	923900	201007	Donn Dunker services for month of April. Internal Communications contractor	MAY-2010
DUNKER AND ASSOCIATES	1,514.10	923900	20091	Invoice - Please link to CPA 38512	NOV-2009
DUNKER AND ASSOCIATES	1,754.23	923900	201015	Outside Services	JAN-2011
DUNKER AND ASSOCIATES	1,818.64	923900	20104	Jan. invoice for services rendered	FEB-2010
DUNKER AND ASSOCIATES	1,840.00	923900	201013	contract services from Donn Dunker	NOV-2010
DUNKER AND ASSOCIATES	1,952.43	923900	201009	services from Donn Dunker-- contractor for Internal Communications group to assist with Corp Responsibilty	JUL-2010
DUNKER AND ASSOCIATES	1,994.54	923900	201014	Outside Services- Donn Dunker contract labor	DEC-2010
DUNKER AND ASSOCIATES	2,010.46	923900	201011	August billing for services from Donn Dunker-- for communications and marketing	SEP-2010
DUNKER AND ASSOCIATES	2,065.34	923900	201010	July billing for services from Donn Dunker-- for communications and marketing	AUG-2010
DUNKER AND ASSOCIATES	2,067.80	923900	201016	January services	FEB-2011
DUNKER AND ASSOCIATES	2,107.05	923900	201117	March contract services / internal communications	MAR-2011
DUNKER AND ASSOCIATES	2,286.10	923900	201005	Feb invoice billing for services	MAR-2010
DUNKER AND ASSOCIATES	2,581.08	923900	201006	March contract services for Donn Dunker	APR-2010
DUST SOLUTIONS INC	1,200.00	512100	3192	Labor to supervise repairs on the MC G3 Dust Suppression System.	APR-2009
DYNAMIC DEVELOPMENT	2,552.50	910900	1038	Marketing Consultant Services	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
DYNAMIC DEVELOPMENT	2,552.50	910900	1042	Marketing Consultanting Services	MAR-2011
E MAX INC	250.00	923900	0001321IN	PROFESSIONAL SERVICES	JUL-2009
E MAX INC	250.00	923900	0001396IN	PROFESSIONAL SERVICES	APR-2009
E MAX INC	1,661.54	923900	0001228IN	LABOR FOR ENERGY EVALUATION AND AUDIT SERVICES AS PER EON US CONTRACT #25701	APR-2009
E MAX INC	2,625.00	923100	0001486IN	LABOR TO PREPARE SPECS FOR BOC LIGHTING PROJECT AS PER PROPOSAL #1047-0041P1	APR-2010
E MAX INC	2,625.00	923100	0001502IN	LABOR TO PREPARE SPECS FOR BOC LIGHTING PROJECT AS PER PROPOSAL #1047-0041P1	MAY-2010
E MAX INC	12,420.00	923900	0001385IN	LABOR REQUIRED FOR ENERGY EFFICIENT LIGHTING DESIGN (AS PER INV #0001385-IN)	APR-2009
E SOURCE COMPANIES LLC	18,722.00	908005	1688	E Source Inv # 1688 (Energy Business Intelligence)	MAR-2011
E SOURCE COMPANIES LLC	23,828.00	908005	1688	E Source Inv # 1688 (Energy Business Intelligence)	MAR-2011
E SOURCE COMPANIES LLC	40,470.00	908005	1393	Business Energy Advisor Svc/ Technology Assessment Svc/ Efficiency & DR Programs Svc	APR-2010
E TITLE SERVICES LLC	100.00	923100	153757	SERVICES	MAY-2009
EAPDIS LLC	220.50	921902	1837	EAP DIS Adhoc Salary Survey - invoice no. 1837	SEP-2010
EAPDIS LLC	285.25	921902	1390	EAP CTCCS Survey	APR-2009
EAPDIS LLC	379.75	921902	1664	EAPDIS 2010 ETCCS Survey	JAN-2010
EAPDIS LLC	379.75	921902	1798	EAPDIS Salary Survey - invoice no. 1798	SEP-2010
EAPDIS LLC	392.00	921902	1869	EAPDIS partial payment for tech craft salary survey	JAN-2011
EARLY ENVIRONMENTAL CONTRACTING LLC	40.00	553100	EEC2420	EMERGENCY RESPONSE FOR ZORN SUB	FEB-2009
EARLY ENVIRONMENTAL CONTRACTING LLC	75.00	506100	EEC5560	EEC5560 - MC Pickup and Disposal of Oily Waste (OZ)	AUG-2010
EARLY ENVIRONMENTAL CONTRACTING LLC	90.00	506100	EEC6008	WASTE TRANSPORT AT CR	NOV-2010
EARLY ENVIRONMENTAL CONTRACTING LLC	137.50	506100	EEC6160	3 DRUMS SANDBLASTING MEDIA TO OUTERLOOP LANDFILL	DEC-2010
EARLY ENVIRONMENTAL CONTRACTING LLC	140.00	506100	EEC4195	FIELD TECH AT CR	FEB-2010
EARLY ENVIRONMENTAL CONTRACTING LLC	172.50	506100	EEC5680	EEC5680 - MC Pickup and Disposal of Oily Waste (OZ)	SEP-2010
EARLY ENVIRONMENTAL CONTRACTING LLC	175.05	506100	EEC6071	EEC6071 - MC DISP. OF OIL	DEC-2010
EARLY ENVIRONMENTAL CONTRACTING LLC	187.50	506100	EEC4195	FIELD TECH AT CR	FEB-2010
EARLY ENVIRONMENTAL CONTRACTING LLC	200.00	512100	EEC6188	EEC6188 - MC Site Containments & Berms (2 StrongWells/3 CIAg with AS/1 Drain) Oz Haeberlin	JAN-2011
EARLY ENVIRONMENTAL CONTRACTING LLC	220.78	553100	EEC2420	EMERGENCY RESPONSE FOR ZORN SUB	FEB-2009
EARLY ENVIRONMENTAL CONTRACTING LLC	228.61	506100	EEC6070	EEC6070 - MC DISP. OF OIL	DEC-2010
EARLY ENVIRONMENTAL CONTRACTING LLC	260.00	506100	EEC5948	EEC5948 - MC DISP. OF OIL	NOV-2010
EARLY ENVIRONMENTAL CONTRACTING LLC	275.00	506100	EEC5271	EEC5271 - MC Pickup and Disposal of Oily Waste (Doug Chin)	JUN-2010
EARLY ENVIRONMENTAL CONTRACTING LLC	500.00	506100	EEC6266	INV EEC-6266 USED OIL DISPOSAL 1000 GALS.	JAN-2011
EARLY ENVIRONMENTAL CONTRACTING LLC	573.50	542100	EEC3693	LIQUID DISPOSAL 3791 UNITS	NOV-2009
EARLY ENVIRONMENTAL CONTRACTING LLC	680.00	506100	EEC6221	BOOM MAINTENANCE AT CR	JAN-2011
EARLY ENVIRONMENTAL CONTRACTING LLC	800.00	821100	EEC6161	Waste Disposal Environmental Services For Muldraugh Compressor Station	JAN-2011
EARLY ENVIRONMENTAL CONTRACTING LLC	800.00	818100	EEC2612	TO PAY EARLY ENVIRONMENTAL INVOICE # EEC-2612 FOR HAZARDOUS WASTE REMOVAL	AUG-2009
EARLY ENVIRONMENTAL CONTRACTING LLC	800.00	506100	EEC2685	WASTE DISPOSAL 16 UNITS-SOLID	MAY-2009
EARLY ENVIRONMENTAL CONTRACTING LLC	843.25	506100	EEC3678	EEC3678 - MC PUMP OIL OUT OF TRANSFORMER	JAN-2010
EARLY ENVIRONMENTAL CONTRACTING LLC	1,000.00	512100	EEC5805	EEC5805 - MC Site Containments & Berms (2 StrongWells/3 CIAg with AS/1 Drain) Oz Haeberlin	OCT-2010
EARLY ENVIRONMENTAL CONTRACTING LLC	1,000.00	512100	EEC6188	EEC6188 - MC Site Containments & Berms (2 StrongWells/3 CIAg with AS/1 Drain) Oz Haeberlin	JAN-2011
EARLY ENVIRONMENTAL CONTRACTING LLC	1,000.00	506100	EEC6436	INV EEC-6436 2000 GALS OILY WATER DISPOSAL	MAR-2011
EARLY ENVIRONMENTAL CONTRACTING LLC	1,025.00	506100	EEC5768	OILY WATER DISPOSAL	SEP-2010
EARLY ENVIRONMENTAL CONTRACTING LLC	1,050.00	506100	EEC3072	USED OIL RECYCLING	JUL-2009
EARLY ENVIRONMENTAL CONTRACTING LLC	1,100.00	506100	EEC6405	INV EEC-6405 2200 GALS OIL DISPOSAL	MAR-2011
EARLY ENVIRONMENTAL CONTRACTING LLC	1,350.00	506100	EEC6265	INV EEC-6265 NON PCB OILY SOLID DEBRIS 27 DRUMS	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EARLY ENVIRONMENTAL CONTRACTING LLC	1,350.00	506100	EEC6435	INV EEC-6435 27 DRUMS DISPOSAL	MAR-2011
EARLY ENVIRONMENTAL CONTRACTING LLC	1,380.00	553100	EEC3805	CI AGENT BERM-PADDYS RUN	DEC-2009
EARLY ENVIRONMENTAL CONTRACTING LLC	1,400.00	506100	EEC5242	WASTE DISPOSAL OIL AND WATER	JUN-2010
EARLY ENVIRONMENTAL CONTRACTING LLC	1,500.00	506100	EEC6072	SOLID OILY WASTE DISPOSAL 30 DRUMS	DEC-2010
EARLY ENVIRONMENTAL CONTRACTING LLC	1,512.00	506100	EEC2460	WASTE DISPOSAL 16 UNITS-SOLID	APR-2009
EARLY ENVIRONMENTAL CONTRACTING LLC	1,670.00	818100	EEC3344	TO PAY EARLY ENVIRONMENTAL INVOICE # EEC-3344	AUG-2009
EARLY ENVIRONMENTAL CONTRACTING LLC	1,750.00	506100	EEC4680	35 DRUMS DISPOSAL	SEP-2010
EARLY ENVIRONMENTAL CONTRACTING LLC	2,050.00	506100	0084264IN	WASTE DISPOSAL 41 UNITS-SOLID	OCT-2009
EARLY ENVIRONMENTAL CONTRACTING LLC	2,060.00	512100	EEC5805	EEC5805 - MC Site Containments & Berms (2 StrongWells/3 CIAg with AS/1 Drain) Oz Haeberlin	OCT-2010
EARLY ENVIRONMENTAL CONTRACTING LLC	2,100.00	506100	EEC5251	WASTE DISPOSAL OIL AND WATER	JUN-2010
EARLY ENVIRONMENTAL CONTRACTING LLC	2,150.00	506100	EEC5282	WASTE DISPOSAL OIL AND WATER	JUN-2010
EARLY ENVIRONMENTAL CONTRACTING LLC	2,150.00	506100	EEC2132	WASTE DISPOSAL	AUG-2009
EARLY ENVIRONMENTAL CONTRACTING LLC	2,240.00	506100	EEC5924	EEC5924 - MC DISP. OF DRUMS	NOV-2010
EARLY ENVIRONMENTAL CONTRACTING LLC	2,240.00	506100	EEC6466	EEC6466 - MC DISP. OF OIL	MAR-2011
EARLY ENVIRONMENTAL CONTRACTING LLC	2,463.00	542100	EEC3693	LIQUID DISPOSAL 3791 UNITS	NOV-2009
EARLY ENVIRONMENTAL CONTRACTING LLC	2,675.00	821100	EEC2419	Waste Disposal Environmental Services For Muldraugh Compressor Station	AUG-2009
EARLY ENVIRONMENTAL CONTRACTING LLC	2,936.00	506100	EEC5561	WASTE DISPOSAL OF BETZ CORROGEN & CAUSTIC SODA	AUG-2010
EARLY ENVIRONMENTAL CONTRACTING LLC	3,322.40	506100	EEC4950	WASTE DISPOSAL OIL AND WATER	MAY-2010
EARLY ENVIRONMENTAL CONTRACTING LLC	3,500.00	506100	EEC6390	EEC6390 - MC DISP. OF OILS	MAR-2011
EARLY ENVIRONMENTAL CONTRACTING LLC	3,550.00	821100	EEC4449	Waste Disposal Environmental Services For Muldraugh Compressor Station	MAR-2010
EARLY ENVIRONMENTAL CONTRACTING LLC	3,600.00	506100	EEC2717	WASTE DISPOSAL 72 UNITS-SOLID	JUN-2009
EARLY ENVIRONMENTAL CONTRACTING LLC	4,382.33	818100	EEC3009	Waste Disposal Environmental Services For Muldraugh Compressor Station	JUL-2009
EARLY ENVIRONMENTAL CONTRACTING LLC	4,426.80	506100	EEC6258	EMERGENCY RESPONSE AT CR	JAN-2011
EARLY ENVIRONMENTAL CONTRACTING LLC	15,296.40	512100	EEC4355	EEC4355 - MC Site Containments & Berms (2 StrongWells/3 CIAg with AS/1 Drain) Oz Haeberlin	MAR-2010
EARLY ENVIRONMENTAL CONTRACTING LLC	34,427.00	836100	EEC5811	TO PAY EARLY ENVIRONMENTAL INVOICE # EEC-5811	OCT-2010
EARLYENVIRONMENTALCO#683885	1,971.66	925004	23-MAR-2009 14:45 LUTL	JPMORGAN CHASE BANK	MAR-2009
EARTH FIRST OF KENTUCKIANA INC	192.00	863100	52565	Topsoil Proc T/A	JUL-2010
EARTH FIRST OF KENTUCKIANA INC	720.00	863100	52565	8 yard 20 yard load	JUL-2010
EARTH FIRST OF KENTUCKIANA INC	788.00	887100	46059	2 - 20 yrd loads & trucking charges	AUG-2009
EARTHWELL ENERGY MANAGEMENT INC	206.40	908005	J703-0100-0311 Adjustment USD	Commercial Energy Audits	FEB-2011
EARTHWELL ENERGY MANAGEMENT INC	333.10	908005	LGCOMMA-02-2011-LGE	Commercial Energy Audits	MAR-2011
EARTHWELL ENERGY MANAGEMENT INC	361.20	908005	J703-0100-0311 Adjustment USD	Earthwell	MAR-2011
EARTHWELL ENERGY MANAGEMENT INC	527.90	908005	LGCOMMA122010LGE	Commercial Energy Audits	JAN-2011
EARTHWELL ENERGY MANAGEMENT INC	2,400.00	908005	10129	Earthwell Invoice # 10129 - IT Automation Project Reprogram vs original design	DEC-2010
EARTHWELL ENERGY MANAGEMENT INC	8,235.00	908005	0905LGE	Commercial Energy Audits	AUG-2009
EARTHWELL ENERGY MANAGEMENT INC	10,113.60	908005	LGCOMMA-01-2011-LGE	Commercial Energy Audits	FEB-2011
EARTHWELL ENERGY MANAGEMENT INC	10,905.00	908005	1110LGE	Commercial Energy Audits	DEC-2010
EARTHWELL ENERGY MANAGEMENT INC	11,915.00	908005	1010LGE	Commercial Energy Audits	NOV-2010
EARTHWELL ENERGY MANAGEMENT INC	12,985.00	908005	0904LGE	Commercial Energy Audits	JUL-2009
EARTHWELL ENERGY MANAGEMENT INC	14,405.00	908005	0906LGE	Commercial Energy Audits	AUG-2009
EARTHWELL ENERGY MANAGEMENT INC	15,155.00	908005	0903LGE	Commercial Energy Audits	AUG-2009
EARTHWELL ENERGY MANAGEMENT INC	16,321.90	908005	LGCOMMA-02-2011-LGE	Commercial Energy Audits	MAR-2011
EARTHWELL ENERGY MANAGEMENT INC	17,698.80	908005	J703-0100-0311 Adjustment USD	Earthwell	MAR-2011
EARTHWELL ENERGY MANAGEMENT INC	20,720.00	908005	J703-0100-0311 Adjustment USD	Commercial Energy Audits	OCT-2010
EARTHWELL ENERGY MANAGEMENT INC	21,315.00	908005	710LGE	Commercial Energy Audits	AUG-2010
EARTHWELL ENERGY MANAGEMENT INC	21,720.00	908005	0907LGE	Commercial Energy Audits	OCT-2009
EARTHWELL ENERGY MANAGEMENT INC	23,065.00	908005	810LGE	Commercial Energy Audits	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EARTHWELL ENERGY MANAGEMENT INC	25,867.10	908005	LGCOMMA122010LGE	Commercial Energy Audits	JAN-2011
EARTHWELL ENERGY MANAGEMENT INC	30,475.00	908005	310LGE	Commercial Energy Audits	APR-2010
EARTHWELL ENERGY MANAGEMENT INC	31,290.00	908005	110LGE	Commercial Energy Audits	FEB-2010
EARTHWELL ENERGY MANAGEMENT INC	34,460.00	908005	1109LGE	Commercial Energy Audits	DEC-2009
EARTHWELL ENERGY MANAGEMENT INC	36,455.00	908005	1209LGE	Commercial Energy Audits	JAN-2010
EARTHWELL ENERGY MANAGEMENT INC	36,620.00	908005	410LGE	Commercial Energy Audits	MAY-2010
EARTHWELL ENERGY MANAGEMENT INC	37,290.00	908005	510LGE	Commercial Energy Audits	JUN-2010
EARTHWELL ENERGY MANAGEMENT INC	37,805.00	908005	210LGE	Commercial Energy Audits	MAR-2010
EARTHWELL ENERGY MANAGEMENT INC	38,215.00	908005	0908LGE	Commercial Energy Audits	SEP-2009
EARTHWELL ENERGY MANAGEMENT INC	46,130.00	908005	610LGE	Commercial Energy Audits	JUL-2010
EARTHWELL ENERGY MANAGEMENT INC	57,690.00	908005	0909LGE	Commercial Energy Audits	SEP-2009
EARTHWELL ENERGY MANAGEMENT INC	61,190.00	908005	J255-0020-0909 Adjustment USD	Earthwell - ED	SEP-2009
EARTHWELL ENERGY MANAGEMENT INC	63,690.00	908005	1009LGE	Commercial Energy Audits	DEC-2009
EAST & WESTBROOK CONSTRUCTION CO INC	10,500.00	582100	17090	Invoice 17090 - Painting - Bluegrass Substation	JUN-2010
EAST & WESTBROOK CONSTRUCTION CO INC	29,750.00	582100	18170	Invoice 18170 - Painting - Smyrna Substation	JUN-2010
EATON CORP	581.00	921004	32571441	CORRECT SALES TAX GMT	MAR-2011
EATON CORP	1,040.00	513100	29679377	8 hours service labor for inspecting and adjusting transformer hi-side disconnects. Arranged by Cindy Greenwald of Elus Company 513-489-7633.	NOV-2009
EATON CORP	5,100.00	513100	32065132	TC1 Switchgear preventive maintenance work. As per quote LVK3-101810-EC2	JAN-2011
EATON CORP	20,742.00	513100	31900998	TC1 Switchgear preventive maintenance work. As per quote LVK3-101810-EC2	DEC-2010
ECKEN TECHNICAL SERVICES	2,183.31	887100	128	ECKEN TECHNICAL SERVICES INVOICE # 128	JUL-2010
ECKEN TECHNICAL SERVICES	4,170.43	593002	110	ECKEN TECHNICAL SERVICE INVOICE # 110	FEB-2009
ECKEN TECHNICAL SERVICES	5,052.96	593002	111	ECKEN TECHNICAL SERVICE INVOICE # 111	FEB-2009
ECO ELECTRIC LLC	528.78	921003	037	Eco Electric service run to South Service Center. Invoice #037	OCT-2009
ECO ELECTRIC LLC	643.16	921003	0902	Replace motion sensor in BOC trading room	OCT-2009
ECO ELECTRIC LLC	651.59	921903	0923	SERVICE CALL - PUSH TO EXIT BUTTON (RELOCATED) AS PER INV #0923	MAY-2009
ECO ELECTRIC LLC	1,317.60	588900	035	EOC University Room Card Reader - labor	OCT-2009
ECO SERVICES LLC	(141.84)	514100	086	TO MOVE $60 FREIGHT AND $81.84 OUTSIDE MATERIAL FROM LABOR	JUL-2010
ECO SERVICES LLC	(107.14)	514100	10014	TO MOVE $65 FREIGHT AND $42.14 OUTSIDE MATERIAL FROM LABOR	JUL-2010
ECO SERVICES LLC	(60.00)	514100	087	FRIEGHT - INVOICE 087 CANE RUN GT-11 S/C ALARM SWITCH LABOR	JUL-2010
ECO SERVICES LLC	42.14	514100	10014	INVOICE 10014 ECO ELECTRIC LABOR TO TROUBLE SHOOT AND REPAIR LAB DOOR - PARTS & MTLS, KY SALES TAX	JUL-2010
ECO SERVICES LLC	65.00	921003	10152	Eco Electric changing out panel batteries at LG&E Center and trouble shooting at 1 Quality	NOV-2010
ECO SERVICES LLC	76.28	921003	10177	Work on Security systems	DEC-2010
ECO SERVICES LLC	81.84	514100	086	PART AND MATERIAL - SENSOR	JUL-2010
ECO SERVICES LLC	95.79	921003	10127	Work on Security systems	DEC-2010
ECO SERVICES LLC	112.00	921004	101611	SIMPSONVILLE-INSTALL SECURITY WALL ABOVE CYBER AREA IN HALLWAY @ TC&D SIMPSONVILLE AS PART OF CYBER MOD PROJECT (INV #101611)	DEC-2010
ECO SERVICES LLC	115.92	923900	11020	ECO SERVICES LLC-REPAIR LIGHTING / REPLACE LAMPS AS REQUIRED AT THE SIMPSONVILLE TC&D PARKING LOT AS PER INV 11020 DATED 2/25/2011	MAR-2011
ECO SERVICES LLC	143.00	921004	10139	SIMPSONVILLE - CONSTRUCTION CYBER SECURITY PARTITION AS PER QUOTE 10139	SEP-2010
ECO SERVICES LLC	143.68	921003	10126	Work on Security systems	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ECO SERVICES LLC	184.80	921004	11004	ECO SERVICES - DIX DAM SERVICE CALL TO REPAI A 150A CIRCUIT BREAKER AS PER INV #11004 DATED 2/2/2011	FEB-2011
ECO SERVICES LLC	207.10	921003	10137	Eco Electric changing out panel batteries at LG&E Center and trouble shooting at 1 Quality	NOV-2010
ECO SERVICES LLC	218.00	500900	064	3RD FLOOR RENOVATION RELOCATE POWER FOR WORK STATIONS. INVOICE #064	DEC-2009
ECO SERVICES LLC	218.19	921003	10171	Work on Security systems	DEC-2010
ECO SERVICES LLC	276.75	921003	10172	Invoice 10172 for Eco Electric trip to Earlington to replace MSG and work on forced door issues	DEC-2010
ECO SERVICES LLC	344.17	566900	10161X	Install card readers at Simpsonville, move camera	DEC-2010
ECO SERVICES LLC	357.65	923900	11020	ECO SERVICES LLC-REPAIR LIGHTING / REPLACE LAMPS AS REQUIRED AT THE SIMPSONVILLE TC&D PARKING LOT AS PER INV 11020 DATED 2/25/2011	MAR-2011
ECO SERVICES LLC	360.00	514100	087	INVOICE 087 CANE RUN GT-11 S/C ALARM SWITCH LABOR	JUL-2010
ECO SERVICES LLC	415.21	921004	101611	SIMPSONVILLE-INSTALL SECURITY WALL ABOVE CYBER AREA IN HALLWAY @ TC&D SIMPSONVILLE AS PART OF CYBER MOD PROJECT (INV #101611)	DEC-2010
ECO SERVICES LLC	465.52	921004	11004	ECO SERVICES - DIX DAM SERVICE CALL TO REPAI A 150A CIRCUIT BREAKER AS PER INV #11004 DATED 2/2/2011	FEB-2011
ECO SERVICES LLC	468.90	921003	043	Security maintenance work at Pineville and EOC	DEC-2009
ECO SERVICES LLC	486.05	921003	10154	Work on Security systems	DEC-2010
ECO SERVICES LLC	515.00	514100	10002	INVOICE 10002 SECURITY SERVICE CALL PUSH EXIT BUTTON STICKING	JUL-2010
ECO SERVICES LLC	521.75	514100	086	INVOICE 086 CANE RUN WATER WORLD S/C WATER DAMAGE REPLACED PIR SENSOR SECURITY	JUL-2010
ECO SERVICES LLC	533.40	923900	10088	CIRCUITRY RELOCATION TO NEW PANEL AND SURGE PROTECTION TO NEW FEEDS AND GATE CIRCUITS. INVOICE 10088	JUN-2010
ECO SERVICES LLC	535.70	921004	091	INSTALL EXIT LIGHTS AS PER INV 091	JAN-2010
ECO SERVICES LLC	639.00	921003	084	Security maintenance work at Pineville and EOC	DEC-2009
ECO SERVICES LLC	775.00	506100	10158	10158 - MC FGD BREAKROOM MATRIX INSTALL	FEB-2011
ECO SERVICES LLC	782.14	514100	10014	INVOICE 10014 ECO ELECTRIC LABOR TO TROUBLE SHOOT AND REPAIR LAB DOOR	JUL-2010
ECO SERVICES LLC	806.08	566900	10161	Install card readers at Simpsonville, move camera	JAN-2011
ECO SERVICES LLC	923.72	921003	10103	LABOR AND MATERIALS TO RUN POWER TO NEW EQUIPMENT IN BOC XEROX ROOM AND COMPLETE ADDITIONAL WORK AS REQUIRED PER QUOTE 10103 ADD (AS PER INV #10103 DATED 7/9/2010)	AUG-2010
ECO SERVICES LLC	930.60	921004	10139	SIMPSONVILLE - CONSTRUCTION CYBER SECURITY PARTITION AS PER QUOTE 10139	SEP-2010
ECO SERVICES LLC	1,045.00	506100	10141EX	Mill Creek change MX reader to MS and removed 2 old MX readers	NOV-2010
ECO SERVICES LLC	1,093.43	921004	11007	MULDRAUGH-INSTALLATION OF DOOR LOUVERS/VENT AS DIRECTED @ MULDRAUGH (INV #11007 DATED 1/21/2011	FEB-2011
ECO SERVICES LLC	1,336.88	921004	070	LABOR AND EQUIP TO REPAIR / REPLACE LIGHTING - INVOICE 070	JAN-2010
ECO SERVICES LLC	1,644.90	921903	10071	Beech Grove: additional labor for shelter maintenance.	SEP-2010
ECO SERVICES LLC	1,724.80	923900	10088	CIRCUITRY RELOCATION TO NEW PANEL AND SURGE PROTECTION TO NEW FEEDS AND GATE CIRCUITS. INVOICE 10088	JUN-2010
ECO SERVICES LLC	1,995.00	506100	10158	10158 - MC FGD BREAKROOM MATRIX INSTALL	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ECO SERVICES LLC	2,125.90	921004	089	INSTALL BLOCKING ABOVE CEILING AT BOC - 6 LOCATIONS FOR CYBER SECURITY PURPOSES AS PER INV 089	JAN-2010
ECO SERVICES LLC	2,287.60	923100	10102	LABOR TO MAKE REPAIRS TO DRYWALL AT THE LONDON OP CTR AS PER INV #10102 DATED 7/20/2010	AUG-2010
ECO SERVICES LLC	2,431.00	923900	071	TC&D UPS FEEDERS TO WORK STATIONS AS PER INV 071	JAN-2010
ECO SERVICES LLC	4,610.41	923100	10102	LABOR TO MAKE REPAIRS TO DRYWALL AT THE LONDON OP CTR AS PER INV #10102 DATED 7/20/2010	AUG-2010
ECO SERVICES LLC	6,190.47	921003	10103	LABOR AND MATERIALS TO RUN POWER TO NEW EQUIPMENT IN BOC XEROX ROOM AND COMPLETE ADDITIONAL WORK AS REQUIRED PER QUOTE 10103 ADD (AS PER INV #10103 DATED 7/9/2010)	AUG-2010
ECO TECH LLC	2,972.17	506100	LGE1009	LGE1009 - MC OCT BILLING	DEC-2009
ECO TECH LLC	2,976.52	506100	LGE1010	LGE1010 - MC SEPT BILLING	NOV-2010
ECO TECH LLC	3,132.61	506100	LGE0810	LGE0810 - MC AUG BILLING	OCT-2010
ECO TECH LLC	4,217.76	506100	LGE1210	LGE1210 - MC DEC BILLING	JAN-2011
ECO TECH LLC	4,568.28	506100	LGE0610	LGE0610 - MC JUNE BILLING	AUG-2010
ECO TECH LLC	4,700.14	506100	LGE0909	LGE0909 - MC SEPT BILLING	NOV-2009
ECO TECH LLC	4,905.71	506100	LGE0710	LGE0710 - MC JULY BILLING	SEP-2010
ECO TECH LLC	4,950.22	506100	LGE0111	LGE0111 - MC JAN BILLING	MAR-2011
ECO TECH LLC	5,225.35	506100	LGE1109	LGE1109 - MC NOV BILLING	JAN-2010
ECO TECH LLC	5,385.55	506100	LGE0210	LGE0210 - MC FEB 2010 BILLING	APR-2010
ECO TECH LLC	5,474.04	506100	LGE0510	LGE0510 - MC MAY BILLING	JUN-2010
ECO TECH LLC	5,834.96	506100	LGE0110	LGE0110 - MC JAN BILLLING	FEB-2010
ECO TECH LLC	6,031.01	506100	LGE0410	LGE0410 - MC APRIL 2010 BILLING	JUN-2010
ECO TECH LLC	6,990.60	506100	LGE0310	LGE0310 - MC MARCH 2010 BILLING	MAY-2010
ECO TECH LLC	9,443.19	506100	LGE1209	LGE1209 - MC DEC BILLING	JAN-2010
ECO TECH LLC	10,740.53	506100	LGE1010A	LGE1010A - MC OCT BILLING	DEC-2010
ECO TECH LLC	14,829.14	506100	LGE1110	LGE1110 - MC NOV BILLING	JAN-2011
ECO TECH LLC	15,456.00	593004	J703-0100-0311 Adjustment USD	ECI	MAR-2011
ECO-TECH ENVIRONMENTAL SERVICES	1,531.56	506100	LGE0809	MC BILLING	APR-2009
ECO-TECH ENVIRONMENTAL SERVICES	2,966.44	506100	LGE0109	MC BILLING	OCT-2009
ECO-TECH ENVIRONMENTAL SERVICES	3,960.35	506100	LGE1008	MC BILLING	APR-2009
ECO-TECH ENVIRONMENTAL SERVICES	4,110.79	506100	LGE0609	MC BILLING	OCT-2009
ECO-TECH ENVIRONMENTAL SERVICES	4,221.79	506100	LGE0509	MC BILLING	SEP-2009
ECO-TECH ENVIRONMENTAL SERVICES	4,518.64	506100	LGE1208	MC BILLING	MAR-2009
ECO-TECH ENVIRONMENTAL SERVICES	4,803.53	506100	LGE0309	MC BILLING	JUN-2009
ECO-TECH ENVIRONMENTAL SERVICES	5,210.61	506100	LGE0409	MC BILLING	JUL-2009
ECO-TECH ENVIRONMENTAL SERVICES	5,371.60	506100	LGE1108	MC BILLING	APR-2009
ECR ASH DISPOSAL REG ASSET	171,471.16	501201	ECR Bottom Ash Disp	ECR Bottom Ash Disp	OCT-2009
ECR ASH DISPOSAL REG ASSET	171,471.16	501201	ECR Bottom Ash Disp	ECR Bottom Ash Disp	OCT-2009
ECR ASH DISPOSAL REG ASSET	171,471.16	501201	ECR Bottom Ash Disp	ECR Bottom Ash Disp	OCT-2009
ECR ASH DISPOSAL REG ASSET	171,471.16	501201	ECR Bottom Ash Disp	ECR Bottom Ash Disp	APR-2009
ECR ASH DISPOSAL REG ASSET	171,471.16	501201	ECR Bottom Ash Disp	ECR Bottom Ash Disp	JUL-2009
ECR ASH DISPOSAL REG ASSET	171,471.17	501201	ECR Bottom Ash Disp	ECR Bottom Ash Disp	OCT-2009
ECR ASH DISPOSAL REG ASSET	171,471.17	501201	ECR Bottom Ash Disp	ECR Bottom Ash Disp	MAR-2009
ECR ASH DISPOSAL REG ASSET	171,471.17	501201	ECR Bottom Ash Disp	ECR Bottom Ash Disp	MAR-2009
ECR ASH DISPOSAL REG ASSET	171,471.17	501201	ECR Bottom Ash Disp	ECR Bottom Ash Disp	MAR-2009
ECR ASH DISPOSAL REG ASSET	171,471.17	501201	ECR Bottom Ash Disp	ECR Bottom Ash Disp	MAR-2009
ECR ASH DISPOSAL REG ASSET	171,471.17	501201	ECR Bottom Ash Disp	ECR Bottom Ash Disp	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EDISON ELECTRIC INSTITUTE	2,695.00	556900	71917	Edison Electric Institute Invoice #71917 for Regulated Trading's portion of an updated System Operator/Power Dispatcher (SO/PD) selection test system. (ET-SO/PD Project)	AUG-2010
EDWARD P ARCHER	650.00	921902	000910	Arbitrator Compensation - Cancellation of May 6, 2010 Hearing	JUN-2010
EFFOX INC	500.00	512100	5233	Labor to install	MAY-2010
EFFOX INC	500.00	512100	5233	Field Instruction/Supervision for above Belt Installation including 2 days on site	MAY-2010
EKATO CORP	750.00	512017	0010972IN	LABOR TO RESTORE MECHANICAL SEAL TO FACTORY STANDARDS, TYPE - ESD42L/100 FOR 100-R AGITATORS, S/N 98-26119-0110-0140	OCT-2010
ELECTRIC BLUEPRINT AND SUPPLY CO	518.00	506100	6331	Service call (1hour min) XEROX 8830 8YG-065547	AUG-2010
ELECTRIC ENERGY INC	579.84	935391	911401	Labor for installation of copper and fiber optic cable at Joppa.	DEC-2010
ELECTRIC MOTOR REPAIR	777.33	593001	20090524	Contract Labor	AUG-2009
ELECTRIC MOTOR REPAIR	1,033.80	512015	107118	REPAIR - MOTOR, 50 HP FOR A4 LST AGITATOR	APR-2010
ELECTRIC MOTOR REPAIR	1,505.00	512017	106997	Re-condition,Motor Louis Allis,Frame 327 AT,Arm Volts 240,Amr Amps 52,Field Volts 150,Field Amps 2,Type N,15 H.P.,RPM 1750,Cont.Duty (LABOR ONLY)	APR-2010
ELECTRIC MOTOR REPAIR	2,744.06	512100	107655	Repair ,Pump Motor,Submersible,ITT,Flyght Corporation,Sweeden,3300.181.1899/98 10021 642,Amps 91,60 HZ,460Volt,56KW,75 H.P.,FLS M35-286AA,RPM 1170,WT 1400 Kg,COS 0.89	SEP-2010
ELECTRIC MOTOR REPAIR	7,675.82	512100	106844	Repair(Evaluation) ,Pump Motor,Submersible,ITT,Flyght Corporation,Sweeden,3300.181.1899/98 10021 642,Amps 91,60 HZ,460Volt,56KW,75 H.P.,FLS M35-286AA,RPM 1170,WT 1400 Kg,COS 0.89	MAY-2010
ELECTRIC TECHNOLOGIES INC	270.00	513100	6133	LABOR & EQUIP FOR THE INSPECTION & MAINT OF A BUSHING ON CR6 TRANSFORMER AT CR	JAN-2009
ELECTRIC TECHNOLOGIES INC	678.98	513100	6211	LABOR & EQUIP TO PERFORM ELECTRICAL TESTING OF AN AUX TRANSFORMER	OCT-2009
ELECTRIC TECHNOLOGIES INC	1,524.99	513100	6191	LABOR & EQUIP TO PERFORM ELECTRICAL TESTING OF AN AUX TRANSFORMER	OCT-2009
ELECTRIC TECHNOLOGIES INC	1,636.24	513100	6211	LABOR & EQUIP TO PERFORM ELECTRICAL TESTING OF AN AUX TRANSFORMER	OCT-2009
ELECTRIC TECHNOLOGIES INC	1,707.26	513100	6133	LABOR & EQUIP FOR THE INSPECTION & MAINT OF A BUSHING ON CR6 TRANSFORMER AT CR	OCT-2009
ELECTRIC TECHNOLOGIES INC	3,675.01	513100	6191	LABOR & EQUIP TO PERFORM ELECTRICAL TESTING OF AN AUX TRANSFORMER	MAR-2009
ELECTRICAL CONSTRUCTION MGMT INC	147.26	935391	5651	ESC - replace side marker	OCT-2010
ELECTRICAL CONSTRUCTION MGMT INC	190.09	921903	5572	Holsclaw - Emergency electrician visit when generator starting running for no reason.	SEP-2010
ELONG INTERNATIONAL USA INC	440.00	908005	LGE47608	1000 corrugated shipping cartons designed to hold 4-13W/60W equivlent CFLs with approx. carton dimension of 21.7 cm (length) x 15.5 cm (depth) x 6.2 cm (height). Materials and shipping expense are not to exceed $1,000.	DEC-2010
ELONG INTERNATIONAL USA INC	376,315.20	908005	EON081810	CFL 18 watt mini spiral 2700 k 120v Box 4pk	NOV-2010
ELONG INTERNATIONAL USA INC	391,716.00	908005	EON060810	CFL bulb direct purchase - Energy Efficiency	JUL-2010
ELSTER AMERICAN METER	253.00	876100	91123854	Valve Seat for 1813B P/N 70041P072	DEC-2010
EMERGENCY DISASTER SERVICES	26,205.00	598100	EDS2009KU7225	INVOICE EDS	AUG-2009
EMERGENCY DISASTER SERVICES	2,078,824.94	598100	EDS2009KULOUCHURCHILL	INVOICE EDS	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EMERSON NETWORK POWER LIEBERT SRVCS INC	271.20	923900	MI3413711	MAINTENANCE OF LEIBERT EQUIPMENT AS PER QUOTE #Q01225379-04, INCL-1 PM ON UPS,SCC,MBC,BATTERIES & STS/PDU UNITS; 100% PARTS,LABOR & TRAVEL;24 HR EMERGENCY COVERAGE;4 HR ON-SITE EMERGENCY RESPONSE;SCHEDULED PM DURING NORMAL BUSINESS HRS	FEB-2009
EMERSON NETWORK POWER LIEBERT SRVCS INC	355.18	921903	SI3289038	Battery Replacement for Critical Support Equipment	MAR-2009
EMERSON NETWORK POWER LIEBERT SRVCS INC	422.50	513100	SI3537509	AC / DC - Cap Replacement for Tag # 1139330 & Tag # 1142881 - Description: SRS 300 10-40 - P/N: UDA63030C25DT03 Quote # Q01433002-01	APR-2010
EMERSON NETWORK POWER LIEBERT SRVCS INC	422.50	513100	SI3537510	AC / DC - Cap Replacement for Tag # 1139330 & Tag # 1142881 - Description: SRS 300 10-40 - P/N: UDA63030C25DT03 Quote # Q01433002-01	APR-2010
EMERSON NETWORK POWER LIEBERT SRVCS INC	655.38	921004	SI3684341	CORRECT SALES TAX GMT	MAR-2011
EMERSON NETWORK POWER LIEBERT SRVCS INC	1,808.80	923900	MI3395303	MAINTENANCE OF LEIBERT EQUIPMENT AS PER QUOTE #Q01225379-04, INCL-1 PM ON UPS,SCC,MBC,BATTERIES & STS/PDU UNITS; 100% PARTS,LABOR & TRAVEL;24 HR EMERGENCY COVERAGE;4 HR ON-SITE EMERGENCY RESPONSE;SCHEDULED PM DURING NORMAL BUSINESS HRS	MAR-2009
EMERSON NETWORK POWER LIEBERT SRVCS INC	2,086.15	921004	MI3413711	MAINTENANCE OF LEIBERT EQUIPMENT AS PER QUOTE #Q01225379-04, INCL-1 PM ON UPS,SCC,MBC,BATTERIES & STS/PDU UNITS; 100% PARTS,LABOR & TRAVEL;24 HR EMERGENCY COVERAGE;4 HR ON-SITE EMERGENCY RESPONSE;SCHEDULED PM DURING NORMAL BUSINESS HRS	MAR-2009
EMERSON NETWORK POWER LIEBERT SRVCS INC	3,756.81	921903	MI3260717	Maintenance Services	FEB-2009
EMERSON NETWORK POWER LIEBERT SRVCS INC	13,913.85	921004	MI3395303	MAINTENANCE OF LEIBERT EQUIPMENT AS PER QUOTE #Q01225379-04, INCL-1 PM ON UPS,SCC,MBC,BATTERIES & STS/PDU UNITS; 100% PARTS,LABOR & TRAVEL;24 HR EMERGENCY COVERAGE;4 HR ON-SITE EMERGENCY RESPONSE;SCHEDULED PM DURING NORMAL BUSINESS HRS	FEB-2009
EMERSON NETWORK POWER LIEBERT SRVCS INC	16,428.00	506100	MI3450428	PREVENTATIVE MAINTENANCE 9/15/09 TO 9/15/10	NOV-2009
EMERSON NETWORK POWER LIEBERT SRVCS INC	20,214.00	506100	MI3625248	PREVENTATIVE MAINTENANCE 9/15/10 TO 9/14/11	OCT-2010
EMERSON NETWORK POWER LIEBERT SRVCS INC	26,068.24	923900	MI3668091	corrected sales tax gmt	JAN-2011
EMERSON NETWORK POWER LIEBERT SRVCS INC	30,004.00	923900	MI3476536	AS PER QUOTE Q01374463-01 (1/1/10-12/31/10) ESSENTIAL UPS & POWER EQPMT COVERAGE-100% PARTS,LABOR & TRAVEL COVERAGE;24 HR COVERAGE;4 HR ON-SITE EMERGENCY RESPONSE GUARANTEE;SCHEDULED PMS;WORK PERFORMED BY LIEBERT TRAINED EMP TECH	DEC-2009
EMERSON NETWORK POWER LIEBERT SRVCS INC	2,085.71	570100	MI3413711	CONTRACT LABOR	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EMERSON PROCESS MGT PWR AND WTR SOLUTIONS INC	7,201.08	510100	9030587	EMERSON PROCESS MANAGEMENT: MUDD: TC Optimization Group Field Engineer services Proposal No. 10TG008FE_A	OCT-2010
EN ENGINEERING LLC	78.75	887100	0025949	General Support to Integrity Management	MAY-2010
EN ENGINEERING LLC	166.75	887100	0024071	Plastic Transmission IMP modifications	SEP-2009
EN ENGINEERING LLC	211.41	887100	0025289	Plastic Transmission IMP modifications per proposal 2008-TE-00450	NOV-2009
EN ENGINEERING LLC	325.77	887100	0025287	PI High risk, moderate risk, low risk and best practice Mock Audit Issues	NOV-2009
EN ENGINEERING LLC	342.00	923100	01347696	PROFESSIONAL SERVICES	SEP-2009
EN ENGINEERING LLC	387.50	887100	0024840	PI High risk, moderate risk, low risk and best practice Mock Audit Issues	AUG-2009
EN ENGINEERING LLC	525.00	887100	0024458	PI High risk, moderate risk, low risk and best practice Mock Audit Issues	MAY-2009
EN ENGINEERING LLC	577.50	887100	0025469	PI High risk, moderate risk, low risk and best practice Mock Audit Issues	NOV-2009
EN ENGINEERING LLC	684.14	887100	0024841	Plastic Transmission IMP modifications	AUG-2009
EN ENGINEERING LLC	813.25	887100	0024345	PI High risk, moderate risk, low risk and best practice Mock Audit Issues	APR-2009
EN ENGINEERING LLC	937.25	887100	0024070	PI High risk, moderate risk, low risk and best practice Mock Audit Issues	JUL-2009
EN ENGINEERING LLC	1,158.36	887100	0024984	Plastic Transmission IMP modifications	AUG-2009
EN ENGINEERING LLC	1,174.25	887100	0024266	PI High risk, moderate risk, low risk and best practice Mock Audit Issues	SEP-2009
EN ENGINEERING LLC	2,124.50	887100	0023996	PI High risk, moderate risk, low risk and best practice Mock Audit Issues	APR-2009
EN ENGINEERING LLC	3,247.75	887100	0024021	Plastic Transmission IMP modifications	JUN-2009
EN ENGINEERING LLC	4,900.00	863100	0025310	ICDA for MillCreek Pipeline	NOV-2009
EN ENGINEERING LLC	4,900.00	863100	0025910	ICDA indirect inspections for Bells Lane 8" and 16" pipelines	DEC-2009
EN ENGINEERING LLC	5,961.00	887100	0023849	PI High risk, moderate risk, low risk and best practice Mock Audit Issues	MAR-2009
EN ENGINEERING LLC	7,414.83	834100	0028079	TO PAY ENE ENGINEERING INVOICE# 0028079	JAN-2011
Energy Delivery Budgeting	610.67	592100	J308-0100-0510 Adjustment USD	Transfer Capital to Opex - No materials	MAY-2010
Energy Delivery Budgeting	709.30	570100	J311-0100-0110 Adjustment USD	Journal Import Created	JAN-2010
Energy Delivery Budgeting	852.99	594002	J306-0100-0211 Prior Period Adjustment USD	PPA-CAP TO OM	FEB-2011
Energy Delivery Budgeting	1,079.09	583001	J306-0100-0211 Prior Period Adjustment USD	PPA-CAP TO OM	FEB-2011
Energy Delivery Budgeting	1,480.15	571100	J318-0100-1209 Adjustment USD	Journal Import Created	DEC-2009
Energy Delivery Budgeting	5,017.79	583001	J306-0100-0211 Prior Period Adjustment USD	PPA-CAP TO OM	FEB-2011
Energy Delivery Budgeting	5,360.73	571100	J311-0100-0510 Adjustment USD	Journal Import Created	MAY-2010
Energy Delivery Budgeting	6,415.29	583009	J306-0100-0211 Prior Period Adjustment USD	PPA-CAP TO OM	FEB-2011
Energy Delivery Budgeting	7,220.01	571100	J315-0100-0110 Adjustment USD	Journal Import Created	JAN-2010
Energy Delivery Budgeting	10,062.95	571100	J310-0100-1209 Adjustment USD	Journal Import Created	DEC-2009
Energy Delivery Budgeting	49,455.34	570100	J313-0100-0810 Adjustment USD	Journal Import Created	AUG-2010
Energy Delivery Budgeting	54,989.97	571100	J314-0100-1109 Adjustment USD	Journal Import Created	NOV-2009
ENERGY ECONOMICS INC	2.08	887100	29118	Labor charges for regulator change program; Reference #766554; Invoice #'s 29118 & 29124	SEP-2009
ENERGY ECONOMICS INC	114.60	887100	29124	Labor charges for regulator change program; Reference #766554; Invoice #'s 29118 & 29124	FEB-2009
ENERGY ECONOMICS INC	646.69	887100	28595	Labor charges for survey work; Reference #766554; Invoice #28595	JUN-2009
ENERGY ECONOMICS INC	1,548.68	586100	31850	CORRECT SALES TAX GMT	MAR-2011
ENERGY ECONOMICS INC	2,105.23	586100	29983	Large Volume Field Testing Labor Nov 2009	DEC-2009
ENERGY ECONOMICS INC	2,501.10	875100	31323	Labor for SRO Recorder Maintenance	OCT-2010
ENERGY ECONOMICS INC	2,579.50	875100	31474	Labor for SRO Recorder Maintenance	NOV-2010
ENERGY ECONOMICS INC	2,758.89	875100	31400	CORRECTED SALES TAX GMT	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ENERGY ECONOMICS INC	2,884.30	875100	31543	Labor for SRO Recorder Maintenance	DEC-2010
ENERGY ECONOMICS INC	2,925.60	878100	28700	Gas meter shop services and commercial meter field testing	SEP-2009
ENERGY ECONOMICS INC	2,970.13	875100	31732	CORRECTED SALES TAX GMT	JAN-2011
ENERGY ECONOMICS INC	3,190.34	875100	31777	Labor for SRO Recorder Maintenance	FEB-2011
ENERGY ECONOMICS INC	4,813.90	875100	29272	Labor for SRO Recorder Maintenance	APR-2009
ENERGY ECONOMICS INC	4,817.56	586100	30528	Gas Meter Shop, Large Volume Field Testing - April 2010	MAY-2010
ENERGY ECONOMICS INC	4,887.96	875100	29117	Labor for SRO Recorder Maintenance	JUL-2009
ENERGY ECONOMICS INC	4,893.24	875100	28371	Labor for SRO Recorder Maintenance	SEP-2009
ENERGY ECONOMICS INC	5,296.80	875100	29858	Labor for SRO Recorder Maintenance	NOV-2009
ENERGY ECONOMICS INC	5,486.36	875100	28597	Labor for SRO Recorder Maintenance	JUL-2009
ENERGY ECONOMICS INC	5,554.50	875100	29587	Labor for SRO Recorder Maintenance	MAY-2009
ENERGY ECONOMICS INC	5,674.19	875100	30530	Labor for SRO Recorder Maintenance	MAY-2010
ENERGY ECONOMICS INC	5,710.30	875100	29982	Labor for SRO Recorder Maintenance	DEC-2009
ENERGY ECONOMICS INC	5,782.52	875100	30974	Labor for SRO Recorder Maintenance	AUG-2010
ENERGY ECONOMICS INC	5,851.20	878100	29588	Large Volume Field Testing	JUL-2009
ENERGY ECONOMICS INC	5,924.80	875100	28699	Labor for SRO Recorder Maintenance	AUG-2009
ENERGY ECONOMICS INC	5,937.06	887100	234480	invoice 234480	OCT-2009
ENERGY ECONOMICS INC	6,002.58	875100	30690	Labor for SRO Recorder Maintenance	JUN-2010
ENERGY ECONOMICS INC	6,055.11	875100	30284	Labor for SRO Recorder Maintenance	MAR-2010
ENERGY ECONOMICS INC	6,096.41	875100	31849	correct sales tax gmt	MAR-2011
ENERGY ECONOMICS INC	6,100.18	875100	31116	corrected sales tax	SEP-2010
ENERGY ECONOMICS INC	6,178.29	875100	30208	Labor for SRO Recorder Maintenance	FEB-2010
ENERGY ECONOMICS INC	6,246.59	586100	31115	EEI Large Volume Field Testing Labor August 2010 Invoice 31115 9/1/10	SEP-2010
ENERGY ECONOMICS INC	6,301.90	875100	28259	Labor for SRO Recorder Maintenance	OCT-2009
ENERGY ECONOMICS INC	6,410.84	594002	110900926	Inv# 1109-00926 - URD Maint	OCT-2009
ENERGY ECONOMICS INC	6,435.41	887100	28969	Labor charges for regulator survey work; Reference #766554; Invoice #28969	MAY-2009
ENERGY ECONOMICS INC	6,459.30	878100	28802	Gas meter shop services and commercial meter field testing	JAN-2009
ENERGY ECONOMICS INC	6,481.83	875100	30848	Labor for SRO Recorder Maintenance CORRECTED SALES TAX GMT	JUL-2010
ENERGY ECONOMICS INC	6,517.02	875100	29980	Labor for SRO Recorder Maintenance	DEC-2009
ENERGY ECONOMICS INC	6,546.66	586100	29742	Large Volume Field Testing	JUL-2009
ENERGY ECONOMICS INC	6,630.00	878100	30047	EEI 2010 Prover Maintenance Contract	FEB-2010
ENERGY ECONOMICS INC	6,630.00	878100	28377	Prover Maintenance Contract	OCT-2009
ENERGY ECONOMICS INC	6,820.88	875100	28399	Labor for SRO Recorder Maintenance	APR-2009
ENERGY ECONOMICS INC	6,843.88	875100	31261	Labor for SRO Recorder Maintenance	OCT-2010
ENERGY ECONOMICS INC	6,911.12	875100	31616	corrected sales tax gmt	DEC-2010
ENERGY ECONOMICS INC	6,962.00	878100	31499	corrected sales tax gmt	DEC-2010
ENERGY ECONOMICS INC	7,191.66	875100	29744	Labor for SRO Recorder Maintenance	JUL-2009
ENERGY ECONOMICS INC	7,219.20	875100	30415	Labor for SRO Recorder Maintenance	APR-2010
ENERGY ECONOMICS INC	7,314.00	878100	28967	Large Volume Field Testing	JAN-2009
ENERGY ECONOMICS INC	7,406.00	875100	29416	Labor for SRO Recorder Maintenance	OCT-2009
ENERGY ECONOMICS INC	7,406.00	875100	28968	Labor for SRO Recorder Maintenance	MAR-2009
ENERGY ECONOMICS INC	7,415.53	586100	31260	Gas Meter Shop, remanufactured meters and SRO EEI Large Volume Field Testing Labor Sept 2010 Invoice 31260 10/4/10	OCT-2010
ENERGY ECONOMICS INC	7,681.82	586100	29859	Large Volume Field Testing Labor October 2009	NOV-2009
ENERGY ECONOMICS INC	9,957.51	586100	30975	EEI Gas Meter Shop Labor July 2010	AUG-2010
ENERGY ECONOMICS INC	9,963.11	586100	30691	Gas Meter Shop Large Volume Field Testing May 2010; Invoice 30691 6/1/10	JUN-2010
ENERGY ECONOMICS INC	9,977.70	878100	29273	Large Volume Field Testing	JUN-2009
ENERGY ECONOMICS INC	10,420.88	887100	28379	Labor charges for survey work; Reference #766554; Invoice #28379	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ENERGY ECONOMICS INC	10,457.31	580100	28627	INVOICE NO. 28627 - ICE STORM RESTORATION	MAR-2009
ENERGY ECONOMICS INC	11,715.60	878100	29414	Large Volume Field Testing	AUG-2009
ENERGY ECONOMICS INC	12,742.40	512005	28163	28163 - MC OUTAGE WORK	OCT-2009
ENERGY ECONOMICS INC	12,747.20	586100	30846	EEI Large Volume Field Testing Labor June 2010 Invoice 30846 7/7/10 corrected sales tax gmt	JUL-2010
ENERGY ECONOMICS INC	12,750.00	878100	30041	2010 MMS Maintenance Contract	FEB-2010
ENERGY ECONOMICS INC	12,750.00	878100	28378	MMS Maintenance Contract	FEB-2009
ENERGY ECONOMICS INC	13,382.00	878100	31500	corrected sales tax gmt	DEC-2010
ENERGY ECONOMICS INC	26,189.12	887100	28264	Labor charges for regulator survey work; Reference #766554; Invoice #28264	AUG-2009
ENERGY ECONOMICS INC	35,737.43	887100	28507	Labor charges for regulator survey work; Reference #766554; Invoice #28507	JUN-2009
ENERGY ECONOMICS INC	39,189.91	593002	28627	INVOICE NO. 28627 - ICE STORM RESTORATION	MAR-2009
ENERGY ECONOMICS INC	70,521.05	887100	31851	correct sales tax gmt	MAR-2011
ENERGYCENTRAL/CYBERTE#650964	61.74	500900	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
ENSPIRIA SOLUTIONS INC	4,966.00	935488	1002821028002	SOS #23 - Critical Valve Inspection Enhancements to FIM - J. Jones	DEC-2009
ENSPIRIA SOLUTIONS INC	9,915.52	935488	1002821028001	SOS #23 - Critical Valve Inspection Enhancements to FIM - J. Jones	DEC-2009
ENSR CORPORATION	224.31	818100	431023	PLEASE ADD $2450.00 TO P.O.# 783148 TO COVER INVOICES 431896,434559,431023	JUL-2009
ENSR CORPORATION	388.22	818100	431023	FOR PROPOSAL FOR CULTURAL RESOURCES & SUP. SERV. AT DOE RUN STORAGE FIELD REMOVE PIPE & DRIP FROM CREEK PROJECT BOONE TOWNSHIP. ENSR PROPOSAL # 12267-A17 REVISED	JUL-2009
ENSR CORPORATION	861.78	818100	431896	FOR PROPOSAL FOR CULTURAL RESOURCES & SUP. SERV. AT DOE RUN STORAGE FIELD REMOVE PIPE & DRIP FROM CREEK PROJECT BOONE TOWNSHIP. ENSR PROPOSAL # 12267-A17 REVISED	OCT-2009
ENSR CORPORATION	19,532.85	500900	427914	Environmental assessment	JUL-2009
ENTERGY GULF STATES LA LLC	6,378.62	598100	2100372	INVOICE NO. 2100372 - EXPENSES INCURRED WHILE PREPARING TO DEPLOY W/EQUIP & LABOR TO HELP RESTORE ELECTRICAL SERVICE	AUG-2009
ENTERGY NEW ORLEANS INC	7,495.36	598100	2100370	Invoice No. 2100370 - - EXPENSES INCURRED WHILE PREPARING TO DEPLOY W/EQUIP & LABOR TO HELP RESTORE ELECTRICAL SERVICE	AUG-2009
ENTERPRISERENT-A-CAR#994756	188.20	506100	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
ENTERPRISERENT-A-CAR#994756	193.62	506100	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	37.66	593004	33908	INVOICE NO. 33908 - EQUIP	NOV-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	69.64	593004	33927	INVOICE NO. 33927 - EQUIP	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	81.72	593004	31319	INVOICE NO. 31319 - EQUIP	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	130.53	593004	30962	INVOICE NO. 30962 - EQUIP	MAR-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	167.71	593004	32749	EQUIP-303	MAY-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	170.40	593004	33908	INVOICE NO. 33908 - LABOR	NOV-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	278.56	593004	33927	INVOICE NO. 33927 - LABOR	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	325.57	593004	30184	INVOICE NO. 30184 - labor	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	353.38	506100	558985	RES-CR MAINTENANCE	MAY-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	353.75	593004	30183	INVOICE NO. 30183 - equip	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	417.32	593004	31319	INVOICE NO. 31319 - LABOR	APR-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	580.93	593004	32749	LABOR-301	MAY-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	733.20	593004	34067	EQUIP-303	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	756.31	593004	30962	INVOICE NO. 30962 - LABOR	FEB-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	801.36	923100	961873200	LEGAL SERVICES	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	810.74	593004	34044	EQUIP-303	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	858.00	593004	33890	EQUIP-303	NOV-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	873.60	593004	33137	EQUIP-303	JUL-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	944.07	593004	30174	WORK PLANNERS FOR FORESTRY	APR-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	991.27	593004	30945	WORK PLANNERS FOR FORESTRY	FEB-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,058.70	593004	29989	WORK PLANNERS FOR FORESTRY	JUL-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,123.20	593004	34502	EQUIP-303	FEB-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,185.60	593004	33713	EQUIP-303	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,193.20	593004	31826	EQUIP-303	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,248.00	593004	32359	EQUIP-303	MAR-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,248.00	593004	32581	EQUIP-303	APR-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,248.00	593004	33510	EQUIP-303	SEP-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,248.00	593004	34738	EQUIP-303	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,365.20	593004	31891	EQUIP-303	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,397.97	593004	33527	EQUIP-303	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,419.60	593004	33332	EQUIP-303	AUG-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,898.85	593004	30183	INVOICE NO. 30183 - equip	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	1,916.83	593004	30184	INVOICE NO. 30184 - labor	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	2,172.32	593004	31102	WORK PLANNERS FOR FORESTRY	MAR-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	2,189.29	593004	32966	WORK PLANNERS FOR FORESTRY	JUN-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	2,308.80	593004	34071	EQUIP-303	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	2,377.16	593004	34515	PROJ# 132582- HAZARD CREWS EQUIP. 303	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	2,498.20	593004	34751	PROJ# 132582- HAZARD CREWS EQUIP. 303	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	2,580.84	593004	33717	EQUIP-303	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	2,585.00	593004	34067	LABOR-301	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	2,629.65	593004	31316	WORK PLANNERS FOR FORESTRY	APR-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	2,905.38	593004	34169	EQUIP-303	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	2,972.20	593004	33890	LABOR-301	NOV-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	3,026.24	593004	33137	LABOR-301	JUL-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	3,064.16	593004	32182	LABOR-301	FEB-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	3,446.48	593004	33922	EQUIP-303	NOV-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	3,977.60	593004	31102	WORK PLANNERS FOR FORESTRY	MAR-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,008.67	593004	32966	WORK PLANNERS FOR FORESTRY	JUN-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,078.08	593004	34502	LABOR-301	FEB-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,107.04	593004	31826	LABOR-301	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,107.04	593004	33713	LABOR-301	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,323.20	593004	32359	LABOR-301	MAR-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,323.20	593004	32581	LABOR-301	APR-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,323.20	593004	33510	LABOR-301	SEP-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,531.20	593004	34738	LABOR-301	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,720.33	593004	30174	WORK PLANNERS FOR FORESTRY	APR-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,755.52	593004	31891	LABOR-301	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,814.99	593004	31316	WORK PLANNERS FOR FORESTRY	APR-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,821.62	593004	30386	INVOICE NO. 30386 - EQUIP	APR-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,917.64	593004	33332	LABOR-301	AUG-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	4,956.35	593004	30945	WORK PLANNERS FOR FORESTRY	JAN-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	5,293.52	593004	29989	WORK PLANNERS FOR FORESTRY	APR-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	5,591.88	593004	33527	LABOR-301	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	5,970.70	593004	31821	LABOR-301	DEC-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	7,159.33	593004	30387	INVOICE NO. 30387 - labor	MAY-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	8,676.00	593004	34071	LABOR-301	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	9,479.00	593004	34751	PROJ# 132582- HAZARD CREWS LABOR 301	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	9,508.64	593004	34515	PROJ# 132582- HAZARD CREWS LABOR 301	MAR-2011
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	10,323.34	593004	33717	LABOR-301	OCT-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	10,589.70	593004	34169	LABOR-301	DEC-2010
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	11,767.20	593004	086472	INVOICE NO. 30386 - LABOR	MAY-2009
ENVIRONMENTAL CONSULTANTS INC (FORESTRY)	13,785.94	593004	33922	LABOR-301	NOV-2010
ENVIRONMENTAL MONITOR SERVICE INC	(256.00)	512005	7446	REVERSE SALES TAX	MAY-2010
ENVIRONMENTAL MONITOR SERVICE INC	380.00	512005	7470	LABOR - For repairs to 1 opacity monitor - model # 1304 serial # 1304-255	JUL-2010
ENVIRONMENTAL MONITOR SERVICE INC	380.00	512100	7671	For repair of one opacity monitor	OCT-2010
ENVIRONMENTAL MONITOR SERVICE INC	380.00	512005	7809	For repair of one opacity monitor	FEB-2011
ENVIRONMENTAL MONITOR SERVICE INC	380.00	512005	7824	LABOR - For evaluation / repair of one opacity monitor	MAR-2011
ENVIRONMENTAL MONITOR SERVICE INC	579.60	512005	6859	Repair of opacity reflector model	JUN-2009
ENVIRONMENTAL MONITOR SERVICE INC	636.00	512005	7446	For repairs to 1 opacity monitor - model # 1304 serial # 1304-255	MAY-2010
ENVIRONMENTAL MONITOR SERVICE INC	675.00	512005	6852	Repair of opacity reflector model 1304, s/n 1304-265.	JUN-2009
ENVIRONMENTAL MONITOR SERVICE INC	966.00	512005	7079	Opacity internal optical alignment and cleaning per quote 062409DAJK.	JUL-2009
ENVIRONMENTAL MONITOR SERVICE INC	1,101.00	512005	6901	Evaluation and repair of Opacity monitor model 1304, s/n 262.	JUN-2009
ENVIRONMENTAL MONITOR SERVICE INC	5,021.00	512005	7187	5-10 day service (alignment and cleaning) on 4 opacity monitors.	JUL-2009
ENVIRONMENTAL SYSTEMS CORP	1,400.00	502100	2034323	Engineering Services for Cane Run StackVision Software	AUG-2010
ENVIRONMENTAL SYSTEMS CORP	2,100.00	502100	2032856	Invoice 2032856	OCT-2009
ENVIRONMENTAL SYSTEMS CORP	4,524.00	512005	2032292	TO COVER THE COST AT THE TRIMBLE COUNTY POWER PLANT FOR: RENEWAL OF ESC/DAS PROJECT CORPORATE SENTRY SOFTWARE SUPPORT AGREEMENT.	SEP-2009
ENVIRONMENTAL SYSTEMS CORP	13,000.00	908005	210690	Invoice #21069	OCT-2009
ENVIRONMENTAL SYSTEMS CORP	13,000.00	502100	2032000	ESC/SafePassage Program-A Smooth Transition to XML	AUG-2009
ENVIRONMENTAL SYSTEMS CORP	13,530.00	553100	2033913	Renewal of ESC|DASProtect Sentry Software Support 2/1/2010 to 1/31/2011for Paddys Run	MAR-2010
ENVIRONMENTAL SYSTEMS CORP	15,000.00	502900	2034890	SERVER UPGRADE - INV. 2034890 DATED 3/7/11	MAR-2011
ENVIRONMENTAL SYSTEMS CORP	16,530.00	506100	2033912	Renewal of ESC|DASProtect Sentry Software Support 2/1/2010 to 1/31/2011for Cane Run	MAR-2010
ENVIRONMENTAL SYSTEMS CORP	18,006.00	548100	2032292	TO COVER THE COST AT THE TRIMBLE COUNTY POWER PLANT FOR: RENEWAL OF ESC/DAS PROJECT CORPORATE SENTRY SOFTWARE SUPPORT AGREEMENT.	AUG-2009
ENVIRONMENTAL SYSTEMS CORP	18,030.00	512005	2033914	Renewal of ESC|DASProtect Sentry Software Support 2/1/2010 to 1/31/2011for Mill Creek	MAR-2010
ENVIRONMENTAL SYSTEMS CORP	18,030.00	512005	2032388	Sentry Sofware Support	SEP-2009
EON (27-JAN-2011)	18,893.00	923900	09054	CONSULTING FEES	NOV-2009
EON AG (27-JAN-2011)	67,905.30	920900	100121743	EXPAT-LABOR	NOV-2010
EON ENGINEERING CORP	300.00	512101	500547	SO3 Testing - Mill Creek - Units 1,2 & 4	APR-2010
EON ENGINEERING CORP	2,335.00	512101	500662	Invoice # 500662-Catalyst Samples MC Unit 3 -Sampling of 2 catalyst layer at MC3	OCT-2010
EON ENGINEERING CORP	3,535.00	512101	500622	MC U4 Catalyst Sampling	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EON ENGINEERING CORP	7,280.00	512101	500547	SO3 Testing - Mill Creek - Units 1,2 & 4	APR-2010
EON ENGINEERING CORP	26,400.00	506105	500463	TC U1 Catalyst Testing E.ON Engineering Invoice 500463	NOV-2009
EON ENGINEERING CORP	26,400.00	512101	500548	MC U3 Catalyst Testing for Year 2009 (KOLLER) $4400/sample	DEC-2009
EON ENGINEERING CORP	26,400.00	512101	500548	MC U4 Catalyst Testing for Year 2009 (KOLLER) $4400/sample	DEC-2009
EON ENGINEERING CORP	26,400.00	512101	500649	CATALYST SAMPLING INV. 500649	SEP-2010
EON ENGINEERING CORP	52,800.00	512101	500661	Invoice # 500661-Catalyst Samples MC Units 3&4-Activity test at alpha 1.0 Conversion Rate test at alpha 0.0. Determination of pressure loss over catalyst sample. Analysis of chemical composition by X-Ray Fluorescence.	OCT-2010
EON ENGINEERING CORP	65,192.48	512101	500641	SCR MARA Testing Service for Trimble County Unit 1	AUG-2010
EON ENGINEERING LIMITED	5,761.55	510100	85501667	PROJ: DC.861172	AUG-2009
EON ENGINEERING LIMITED (27-JAN-2011)	2,974.86	930274	85504420	E.ON ENGINEERING: MOFFETT: Conduct a detailed engineering study of the CO2 Capture Technology proposed by 3H Company. Job Ref: Proposal DC901007 to Ann Gillborn at E.ON Engineering	DEC-2009
EON IS GMBH	483.05	923900	85678096	PROJ: DC.861172	MAY-2009
EON IS GMBH (27-JAN-2011)	258.97	921903	85685607	SUPPORT FOR GDS IMPLEMENTATION	JUL-2010
EON IT GMBH (27-JAN-2011)	859.45	921903	85686441	SUPPORT FOR GDS IMPLEMENTATION	JUL-2010
EON KRAFTWERKE (27-JAN-2011)	15,496.29	510100	86454936	BENCHMARKETING 2009-BREAKDOWN OF UMS COSTS	DEC-2009
EPIS INC	1,113.33	921902	1244	EPIS AURORAxmp Consultants fee & expenses.	JUN-2010
EPRI	(12,986.50)	923100	J200-0020-0311 Adjustment USD	Costs incurred by EPRI	MAR-2011
EPRI	875.00	566900	EP00370797	EPRI: 69821-TC Green Substations Interest Group	DEC-2009
EPRI	1,050.00	930274	EP00370797	EPRI: 69821-TC Green Substations Interest Group	DEC-2009
EPRI	1,166.68	566900	EP00388740	EPRI: MOFFETT: 69821 TC Green Substations Interest Group	FEB-2011
EPRI	1,400.00	930274	EP00388740	EPRI: MOFFETT: 69821 TC Green Substations Interest Group	FEB-2011
EPRI	2,400.00	510100	EP00388971	EPRI: WELLS (MOFFETT): 69917-BSA Power Plant Parameter Derivation (PPPD) Software's User's Group	MAR-2011
EPRI	3,000.00	930274	EP00382597	EPRI: TC-70772 Technical Information to Support Scientifically Sound CCP Regulation (MOFFETT 50% / WINKLER 50%) Invoice EP00382597	SEP-2010
EPRI	6,250.00	908005	EP00370796	EPRI: 69625-TC Feedback Supplemental Phase 1 (PRYOR-PEERS)	DEC-2009
EPRI	6,546.75	930274	EP00369506	EPRI: 69163-TC Sustainable use of CCP (MOFFETT\WINKLER)	DEC-2009
EPRI	8,013.50	923100	J700-0020-0311 Adjustment USD	EPRI PO# 47228	MAR-2011
EPRI	8,400.00	930274	J700-0020-0311 Adjustment USD	EPRI: 69835-TC Continuous Fossil Plant Iron Corrosion	DEC-2009
EPRI	8,800.00	930274	J200-0020-0311 Adjustment USD	EPRI: MOFFETT: TC Digital Opacity	DEC-2010
EPRI	10,000.00	930274	EP00382598	EPRI: TC-70827 Alternative Layup Technique for Major Components in Fossil Steam/Water Cycles (MOFFETT 100%) Invoice EP00382598	SEP-2010
EPRI	11,986.50	923100	J700-0020-0311 Adjustment USD	EPRI PO# 47228 Dec 10 Accrual	MAR-2011
EPRI	12,000.00	930274	J700-0020-0311 Adjustment USD	EPRI: 70477-TC Evaluation of EPA's ICR Stack Test Data	JUN-2010
EPRI	12,000.00	930274	J200-0020-0311 Adjustment USD	EPRI: MOFFETT TC-69834	OCT-2010
EPRI	15,600.00	930274	EP00377239	EPRI: 69974-TC Pilot Test of Advanced Amines and Concepts for CO2 Capture (MOFFETT)	JUN-2010
EPRI	15,600.00	930274	EP00387985	EPRI: MOFFETT: TC 69974 Pilot Test of Advanced Amines and Concepts for CO2 Capture	FEB-2011
EPRI	20,000.00	930274	EP00385441	EPRI: MOFFETT TC 69855 Biomass Cofiring Impact on Environmental Equipment	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EPRI	45,600.00	930274	EP00102610	EPRI: MOFFETT TC-71137 Year 2010 Post Combustion CO2 Capture for Existing PC Boilers by Self-Concentrating Amine Absorbent	NOV-2010
EPRI	45,600.00	930274	EP00387823	EPRI: MOFFETT TC-71137 Year 2011 Post Combustion CO2 Capture for Existing PC Boilers by Self-Concentrating Amine Absorbent	JAN-2011
EPRI	50,000.00	512100	EP00370281	EPRI: 69031-TC Continuous Boiler Tuning Demonstration with a ZoloBOSS Combustion Monitoring System (TURNER @ CR)	DEC-2009
EPRI	175,000.00	930274	EP00372723	EPRI: MOFFETT: 69031 - TC Cont Boiler Tuning with a ZoloBOSS Combustion Monitoring System Invoice EP00372723	MAY-2010
EQECAT INC	20,000.00	923900	1803618	T & D ANALYSIS	MAR-2010
EQECAT INC	30,000.00	923900	1804298	ICE STORM ANALYSIS FOR T&D	DEC-2010
EQUIPMENT DEPOT KENTUCKY INC	7.18	512100	20289312	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	SEP-2009
EQUIPMENT DEPOT KENTUCKY INC	35.21	512100	20039936	Parts	JUN-2010
EQUIPMENT DEPOT KENTUCKY INC	44.80	512100	20309162	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	FEB-2009
EQUIPMENT DEPOT KENTUCKY INC	51.36	512100	20289311	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	SEP-2009
EQUIPMENT DEPOT KENTUCKY INC	59.06	512100	20309158	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	FEB-2009
EQUIPMENT DEPOT KENTUCKY INC	77.25	512100	20301630	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	OCT-2009
EQUIPMENT DEPOT KENTUCKY INC	77.25	512100	20287920	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	MAR-2009
EQUIPMENT DEPOT KENTUCKY INC	77.25	512100	20287926	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	APR-2009
EQUIPMENT DEPOT KENTUCKY INC	77.25	512100	20287927	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	APR-2009
EQUIPMENT DEPOT KENTUCKY INC	77.25	512100	20287930	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	JUL-2009
EQUIPMENT DEPOT KENTUCKY INC	77.25	512100	20287931	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	JUL-2009
EQUIPMENT DEPOT KENTUCKY INC	77.25	512100	20301629	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	JUL-2009
EQUIPMENT DEPOT KENTUCKY INC	77.25	512100	20301632	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	FEB-2009
EQUIPMENT DEPOT KENTUCKY INC	77.25	512100	20301633	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	FEB-2009
EQUIPMENT DEPOT KENTUCKY INC	77.25	512100	20301636	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	APR-2009
EQUIPMENT DEPOT KENTUCKY INC	79.46	512100	20287922	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	MAY-2009
EQUIPMENT DEPOT KENTUCKY INC	79.52	512100	20287921	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	MAY-2009
EQUIPMENT DEPOT KENTUCKY INC	87.00	512100	20015103	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	FEB-2010
EQUIPMENT DEPOT KENTUCKY INC	94.55	512100	20310260	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	FEB-2009
EQUIPMENT DEPOT KENTUCKY INC	102.88	510100	953105104	VISTA work	FEB-2009
EQUIPMENT DEPOT KENTUCKY INC	102.92	512100	20287919	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EQUIPMENT DEPOT KENTUCKY INC	103.00	512100	20301628	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	FEB-2009
EQUIPMENT DEPOT KENTUCKY INC	104.70	512100	20302729	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	MAR-2009
EQUIPMENT DEPOT KENTUCKY INC	105.09	512100	20302731	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	MAR-2009
EQUIPMENT DEPOT KENTUCKY INC	108.75	512100	20287928	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	JUN-2009
EQUIPMENT DEPOT KENTUCKY INC	112.01	512100	20310612	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT FOR 2009 ON AN AS-NEEDED BASIS	NOV-2009
EQUIPMENT DEPOT KENTUCKY INC	112.01	512100	20910612	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT FOR 2009 ON AN AS-NEEDED BASIS	NOV-2009
EQUIPMENT DEPOT KENTUCKY INC	112.64	512100	20004001	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT FOR 2009 ON AN AS-NEEDED BASIS	DEC-2009
EQUIPMENT DEPOT KENTUCKY INC	130.50	512100	20302796	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	MAR-2009
EQUIPMENT DEPOT KENTUCKY INC	139.23	512100	20060999	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	OCT-2010
EQUIPMENT DEPOT KENTUCKY INC	140.13	512100	20301638	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	OCT-2009
EQUIPMENT DEPOT KENTUCKY INC	141.59	512100	20062555	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	OCT-2010
EQUIPMENT DEPOT KENTUCKY INC	146.56	512100	20310259	Parts	FEB-2009
EQUIPMENT DEPOT KENTUCKY INC	149.12	512100	20301637	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	MAY-2009
EQUIPMENT DEPOT KENTUCKY INC	152.25	512100	20287929	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	JUN-2009
EQUIPMENT DEPOT KENTUCKY INC	174.00	512100	20290550	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	MAY-2009
EQUIPMENT DEPOT KENTUCKY INC	177.48	512100	20028541	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	APR-2010
EQUIPMENT DEPOT KENTUCKY INC	177.48	512100	20034599	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	MAY-2010
EQUIPMENT DEPOT KENTUCKY INC	180.77	512100	20015119	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	FEB-2010
EQUIPMENT DEPOT KENTUCKY INC	185.64	512100	20060235	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	NOV-2010
EQUIPMENT DEPOT KENTUCKY INC	188.76	512100	20060238	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	OCT-2010
EQUIPMENT DEPOT KENTUCKY INC	197.66	512100	20301635	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EQUIPMENT DEPOT KENTUCKY INC	202.16	512100	20310259	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	FEB-2009
EQUIPMENT DEPOT KENTUCKY INC	208.85	512100	20080866	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	JAN-2011
EQUIPMENT DEPOT KENTUCKY INC	217.50	512100	20310266	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	FEB-2009
EQUIPMENT DEPOT KENTUCKY INC	219.82	512100	20018475	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	FEB-2010
EQUIPMENT DEPOT KENTUCKY INC	224.02	512100	20302797	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	OCT-2009
EQUIPMENT DEPOT KENTUCKY INC	224.62	512100	20028565	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	APR-2010
EQUIPMENT DEPOT KENTUCKY INC	225.78	512100	20070589	Parts	NOV-2010
EQUIPMENT DEPOT KENTUCKY INC	227.06	512100	20005704	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT FOR 2009 ON AN AS-NEEDED BASIS	DEC-2009
EQUIPMENT DEPOT KENTUCKY INC	233.28	512100	20302833	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	APR-2009
EQUIPMENT DEPOT KENTUCKY INC	237.35	512100	20060212	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	OCT-2010
EQUIPMENT DEPOT KENTUCKY INC	239.25	512100	20289312	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	SEP-2009
EQUIPMENT DEPOT KENTUCKY INC	241.45	512100	20301676	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	OCT-2009
EQUIPMENT DEPOT KENTUCKY INC	241.97	512100	20021873	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	MAR-2010
EQUIPMENT DEPOT KENTUCKY INC	261.00	512100	20304891	Labor to repair JLG Man-lift,Model 30AM	FEB-2009
EQUIPMENT DEPOT KENTUCKY INC	266.22	512100	20056460	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	SEP-2010
EQUIPMENT DEPOT KENTUCKY INC	272.15	512100	20004210	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT FOR 2009 ON AN AS-NEEDED BASIS	DEC-2009
EQUIPMENT DEPOT KENTUCKY INC	275.81	512100	20287923	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	MAR-2009
EQUIPMENT DEPOT KENTUCKY INC	280.77	512100	20028727	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	APR-2010
EQUIPMENT DEPOT KENTUCKY INC	295.75	512100	20080963	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	JAN-2011
EQUIPMENT DEPOT KENTUCKY INC	297.60	512100	20062554	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EQUIPMENT DEPOT KENTUCKY INC	298.04	512100	20021579	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	MAR-2010
EQUIPMENT DEPOT KENTUCKY INC	300.59	512100	20310611	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT FOR 2009 ON AN AS-NEEDED BASIS	NOV-2009
EQUIPMENT DEPOT KENTUCKY INC	304.50	512100	20307442	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	FEB-2009
EQUIPMENT DEPOT KENTUCKY INC	310.59	512100	20019064	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	MAR-2010
EQUIPMENT DEPOT KENTUCKY INC	316.19	512100	20039934	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	JUN-2010
EQUIPMENT DEPOT KENTUCKY INC	347.13	512100	20288009	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	JUL-2009
EQUIPMENT DEPOT KENTUCKY INC	347.89	512100	20287925	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	MAR-2009
EQUIPMENT DEPOT KENTUCKY INC	354.96	512100	20056215	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	SEP-2010
EQUIPMENT DEPOT KENTUCKY INC	366.32	512100	20060241	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	OCT-2010
EQUIPMENT DEPOT KENTUCKY INC	370.93	512100	20087571	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2011 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	FEB-2011
EQUIPMENT DEPOT KENTUCKY INC	371.49	512100	20301634	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	MAR-2009
EQUIPMENT DEPOT KENTUCKY INC	396.97	512100	20039928	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	JUN-2010
EQUIPMENT DEPOT KENTUCKY INC	415.05	512100	20060244	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	OCT-2010
EQUIPMENT DEPOT KENTUCKY INC	420.82	512100	20060248	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	OCT-2010
EQUIPMENT DEPOT KENTUCKY INC	435.00	512100	20310265	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	FEB-2009
EQUIPMENT DEPOT KENTUCKY INC	444.40	512100	20039936	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	JUN-2010
EQUIPMENT DEPOT KENTUCKY INC	467.07	512100	20060213	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EQUIPMENT DEPOT KENTUCKY INC	467.63	512100	20288010	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	OCT-2009
EQUIPMENT DEPOT KENTUCKY INC	468.62	512100	20070589	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	NOV-2010
EQUIPMENT DEPOT KENTUCKY INC	473.79	512100	20073427	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	DEC-2010
EQUIPMENT DEPOT KENTUCKY INC	478.50	512100	20018477	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	FEB-2010
EQUIPMENT DEPOT KENTUCKY INC	488.07	512100	20019067	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	MAR-2010
EQUIPMENT DEPOT KENTUCKY INC	491.85	512100	20060239	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	OCT-2010
EQUIPMENT DEPOT KENTUCKY INC	495.35	512100	20304761	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	FEB-2009
EQUIPMENT DEPOT KENTUCKY INC	497.68	512100	20039934	Parts	JUN-2010
EQUIPMENT DEPOT KENTUCKY INC	500.88	512100	20005869	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT FOR 2009 ON AN AS-NEEDED BASIS	DEC-2009
EQUIPMENT DEPOT KENTUCKY INC	522.00	512100	20307441	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	FEB-2009
EQUIPMENT DEPOT KENTUCKY INC	526.50	512100	20304760	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	FEB-2009
EQUIPMENT DEPOT KENTUCKY INC	532.92	512100	20302824	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	OCT-2009
EQUIPMENT DEPOT KENTUCKY INC	543.75	512100	20018481	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	FEB-2010
EQUIPMENT DEPOT KENTUCKY INC	555.47	512100	2009938	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	JUN-2010
EQUIPMENT DEPOT KENTUCKY INC	555.47	512100	20039938	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.CORRECTED SALES TAX GMT	JUN-2010
EQUIPMENT DEPOT KENTUCKY INC	572.46	512100	20030690	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	MAY-2010
EQUIPMENT DEPOT KENTUCKY INC	610.50	512100	20077544	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	JAN-2011
EQUIPMENT DEPOT KENTUCKY INC	628.26	512100	20302827	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EQUIPMENT DEPOT KENTUCKY INC	634.24	512100	20064267	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	OCT-2010
EQUIPMENT DEPOT KENTUCKY INC	637.00	512100	20081879	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	JAN-2011
EQUIPMENT DEPOT KENTUCKY INC	652.69	512100	20304762	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	FEB-2009
EQUIPMENT DEPOT KENTUCKY INC	664.00	512100	20023823	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	MAR-2010
EQUIPMENT DEPOT KENTUCKY INC	671.02	512100	20304763	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	FEB-2009
EQUIPMENT DEPOT KENTUCKY INC	681.32	512100	20049767	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	AUG-2010
EQUIPMENT DEPOT KENTUCKY INC	752.47	512100	20074109	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	DEC-2010
EQUIPMENT DEPOT KENTUCKY INC	770.99	512100	20288008	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	JUL-2009
EQUIPMENT DEPOT KENTUCKY INC	800.85	512100	20301831	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	APR-2009
EQUIPMENT DEPOT KENTUCKY INC	805.07	512100	20015130	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	FEB-2010
EQUIPMENT DEPOT KENTUCKY INC	835.84	512100	20289311	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	SEP-2009
EQUIPMENT DEPOT KENTUCKY INC	837.38	512100	20290263	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	MAY-2009
EQUIPMENT DEPOT KENTUCKY INC	891.78	512100	20310263	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	FEB-2009
EQUIPMENT DEPOT KENTUCKY INC	910.00	512100	20081900	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	JAN-2011
EQUIPMENT DEPOT KENTUCKY INC	922.68	512100	20301675	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	JAN-2009
EQUIPMENT DEPOT KENTUCKY INC	930.03	512100	20015112	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	FEB-2010
EQUIPMENT DEPOT KENTUCKY INC	942.00	512100	20077543	Parts	JAN-2011
EQUIPMENT DEPOT KENTUCKY INC	981.11	512100	20304333	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	FEB-2009
EQUIPMENT DEPOT KENTUCKY INC	1,008.01	512100	20077543	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EQUIPMENT DEPOT KENTUCKY INC	1,081.66	512100	20046180	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	JUL-2010
EQUIPMENT DEPOT KENTUCKY INC	1,170.00	512100	20067771	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	NOV-2010
EQUIPMENT DEPOT KENTUCKY INC	1,217.70	512100	20310267	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	FEB-2009
EQUIPMENT DEPOT KENTUCKY INC	1,258.63	512100	20003460	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT FOR 2009 ON AN AS-NEEDED BASIS	DEC-2009
EQUIPMENT DEPOT KENTUCKY INC	1,447.39	512100	20014980	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	FEB-2010
EQUIPMENT DEPOT KENTUCKY INC	1,487.48	512100	20088553	correct sales tax gmt	MAR-2011
EQUIPMENT DEPOT KENTUCKY INC	1,585.00	512100	20058249	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	SEP-2010
EQUIPMENT DEPOT KENTUCKY INC	1,717.47	512100	20058249	Parts	SEP-2010
EQUIPMENT DEPOT KENTUCKY INC	1,990.00	512100	20082141	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2011 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	JAN-2011
EQUIPMENT DEPOT KENTUCKY INC	2,872.54	512100	20309633	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT FOR 2009 ON AN AS-NEEDED BASIS	DEC-2009
EQUIPMENT DEPOT KENTUCKY INC	2,888.62	512100	20305896	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	FEB-2009
EQUIPMENT DEPOT KENTUCKY INC	3,688.88	512100	20034427	SERVICE EQUIPMENT AT THE TRIMBLE COUNTY POWER PLANT FOR 2010 ON AN AS-NEEDED BASIS. THIS REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	MAY-2010
EQUIPMENT DEPOT KENTUCKY INC	8,995.12	512100	20288917	SERVICE EQUIPMENT AT THE TRIMBLE COUNT POWER PLANT	OCT-2009
ERMCO	20,160.00	595100	1661334	37.5 KVA polemount transformers as specified	FEB-2009
ERNST & YOUNG LLP	(1,355.20)	923101	J007-0020-0610 Intercompany USD	A2 - PWC Audit Qtrly Financial	JUN-2010
ERNST & YOUNG LLP	200.00	923900	US0130103505	Professional services	SEP-2009
ERNST & YOUNG LLP	1,155.00	923900	US0130243565	Billing for professional services rendered through May 7, 2010, in connection with discussions related to various 2009 Federal Income Tax return issues and positions.	JUN-2010
ERNST & YOUNG LLP	1,155.00	923900	US0130068865	Professional services	JUN-2009
ERNST & YOUNG LLP	1,250.00	923102	J007-0020-1109 Intercompany USD	C1 Tax Advisory Serv	NOV-2009
ERNST & YOUNG LLP	1,250.00	923102	J007-0020-1209 Intercompany USD	C1 Tax Advisory Serv	DEC-2009
ERNST & YOUNG LLP	3,383.97	923101	J007-0020-0710 Intercompany USD	A2 - PWC Audit Qtrly Financial	JUL-2010
ERNST & YOUNG LLP	3,383.97	923101	J007-0020-0810 Intercompany USD	A2 - PWC Audit Qtrly Financial	AUG-2010
ERNST & YOUNG LLP	3,383.97	923101	J007-0020-1010 Intercompany USD	A2 - PWC Audit Qtrly Financial	OCT-2010
ERNST & YOUNG LLP	3,383.97	923101	J007-0020-1110 Intercompany USD	A2 - PWC Audit Qtrly Financial	NOV-2010
ERNST & YOUNG LLP	3,383.97	923101	J007-0020-1210 Intercompany USD	A2 - PWC Audit Qtrly Financial	DEC-2010
ERNST & YOUNG LLP	4,117.00	923101	J007-0020-0110 Intercompany USD	A2 - PWC Audit Qtrly Financial	JAN-2010
ERNST & YOUNG LLP	4,333.33	923101	J007-0020-0310 Intercompany USD	A2 - PWC Audit Qtrly Financial	MAR-2010
ERNST & YOUNG LLP	4,333.33	923101	J007-0020-0410 Intercompany USD	A2 - PWC Audit Qtrly Financial	APR-2010
ERNST & YOUNG LLP	4,333.33	923101	J007-0020-0510 Intercompany USD	A2 - PWC Audit Qtrly Financial	MAY-2010
ERNST & YOUNG LLP	4,333.33	923101	J007-0020-1109 Intercompany USD	A2 - PWC Audit Qtrly Financial	NOV-2009
ERNST & YOUNG LLP	4,333.33	923101	J007-0020-1209 Intercompany USD	A2 - PWC Audit Qtrly Financial	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ERNST & YOUNG LLP	4,549.67	923101	J007-0020-0210 Intercompany USD	A2 - PWC Audit Qtrly Financial	FEB-2010
ERNST & YOUNG LLP	4,842.21	923101	J007-0020-0910 Intercompany USD	A2 - PWC Audit Qtrly Financial	SEP-2010
ERNST & YOUNG LLP	5,591.67	923101	J007-0020-1109 Intercompany USD	A9 Internal Control	NOV-2009
ERNST & YOUNG LLP	5,591.67	923101	J007-0020-1209 Intercompany USD	A9 Internal Control	DEC-2009
ERNST & YOUNG LLP	46,000.00	923101	J007-0020-0111 Intercompany USD	A1 - PWC Audit YE Consolidated	JAN-2011
ERNST & YOUNG LLP	46,000.00	923101	J007-0020-0211 Intercompany USD	A1 - PWC Audit YE Consolidated	FEB-2011
ERNST & YOUNG LLP	46,000.00	923101	J007-0020-0311 Intercompany USD	A1 - Audit YE Consolidated	MAR-2011
ERNST & YOUNG LLP	53,383.00	923101	J007-0020-0110 Intercompany USD	A1 - PWC Audit YE Consolidated	JAN-2010
ERNST & YOUNG LLP	53,820.83	923101	J007-0020-0710 Intercompany USD	A1 - PWC Audit YE Consolidated	JUL-2010
ERNST & YOUNG LLP	53,820.83	923101	J007-0020-0810 Intercompany USD	A1 - PWC Audit YE Consolidated	AUG-2010
ERNST & YOUNG LLP	53,820.83	923101	J007-0020-0910 Intercompany USD	A1 - PWC Audit YE Consolidated	SEP-2010
ERNST & YOUNG LLP	53,820.84	923101	J007-0020-0310 Intercompany USD	A1 - PWC Audit YE Consolidated	MAR-2010
ERNST & YOUNG LLP	53,820.84	923101	J007-0020-0410 Intercompany USD	A1 - PWC Audit YE Consolidated	APR-2010
ERNST & YOUNG LLP	53,820.84	923101	J007-0020-0510 Intercompany USD	A1 - PWC Audit YE Consolidated	MAY-2010
ERNST & YOUNG LLP	53,820.84	923101	J007-0020-0610 Intercompany USD	A1 - PWC Audit YE Consolidated	JUN-2010
ERNST & YOUNG LLP	54,258.66	923101	J007-0020-0210 Intercompany USD	A1 - PWC Audit YE Consolidated	FEB-2010
ERNST & YOUNG LLP	55,966.64	923101	J007-0020-1209 Intercompany USD	A1 - PWC Audit YE Consolidated	DEC-2009
ERNST & YOUNG LLP	55,966.67	923101	J007-0020-1109 Intercompany USD	A1 - PWC Audit YE Consolidated	NOV-2009
ERNST & YOUNG LLP	55,967.50	923101	J007-0020-1110 Intercompany USD	A1 - PWC Audit YE Consolidated	NOV-2010
ERNST & YOUNG LLP	55,967.50	923101	J007-0020-1210 Intercompany USD	A1 - PWC Audit YE Consolidated	DEC-2010
ERNST & YOUNG LLP	75,288.49	923101	J007-0020-1010 Intercompany USD	A1 - PWC Audit YE Consolidated	OCT-2010
ERNST CONCRETE KENTUCKY LLC	196.96	903030	01933778	Provide Temporary Customer Service Representatives	FEB-2009
ERNST CONCRETE KENTUCKY LLC	197.00	593001	10140	6204 Billtown Road	FEB-2009
ERTEL CONSTRUCTION INC	167.82	593001	56316	INVOICE NO. 56316 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	240.17	593001	56317	INVOICE NO. 56317- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	245.28	593001	56373	INVOICE NO. 56373- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	246.02	586100	1342392	CONTRACT LABOR	FEB-2009
ERTEL CONSTRUCTION INC	246.24	593001	56386	INVOICE NO. 56386- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	249.12	593001	56378	INVOICE NO. 56378- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	249.12	593001	56380	INVOICE NO. 56380- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	249.12	593001	56384	INVOICE NO. 56384- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	254.31	593001	56383	INVOICE NO. 56383- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	268.32	593001	56379	INVOICE NO. 56379- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	277.62	593001	56308	INVOICE NO. 56308 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	277.62	593001	56312	INVOICE NO. 56312 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	293.10	593001	56307	INVOICE NO. 56307 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	293.19	593001	56315	INVOICE NO. 56315 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	302.42	593001	56314	INVOICE NO. 56314 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	311.52	593001	56385	INVOICE NO. 56385- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	322.32	593001	56382	INVOICE NO. 56382- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	322.32	593001	56387	INVOICE NO. 56387- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	328.32	593001	56381	INVOICE NO. 56381- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	337.84	€ 593,001.00	56313	INVOICE NO. 56313 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	368.48	593001	56313	INVOICE NO. 56313 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	384.00	593001	56311	INVOICE NO. 56311 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	384.00	506100	6760	NON RES-LABOR & EQUIPMENT TO CLEAN UNIT 5 ASH PIT	MAR-2009
ERTEL CONSTRUCTION INC	384.00	506100	6787	NON-RES LABOR & EQUIPMENT TO CLEAN FLOOR IN HOPPER ROOM	MAR-2009
ERTEL CONSTRUCTION INC	528.17	593001	56309	INVOICE NO. 56309 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	538.32	593001	56328	INVOICE NO. 56328- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	548.16	593001	56322	INVOICE NO. 56322- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	553.35	593001	56321	INVOICE NO. 56321- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	558.54	593001	56320	INVOICE NO. 56320- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	576.35	593001	56324	INVOICE NO. 56324- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	585.87	593001	56327	INVOICE NO. 56327- STORM RESTORATION WORK	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ERTEL CONSTRUCTION INC	633.47	593001	56323	INVOICE NO. 56323- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	671.28	595100	56316	INVOICE NO. 56316 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	709.96	593001	56319	INVOICE NO. 56319- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	709.96	593001	56326	INVOICE NO. 56326- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	732.96	593001	56325	INVOICE NO. 56325- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	960.66	595100	56317	INVOICE NO. 56317- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	981.12	595100	56373	INVOICE NO. 56373- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	984.96	595100	56386	INVOICE NO. 56386- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	996.48	595100	56378	INVOICE NO. 56378- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	996.48	595100	56380	INVOICE NO. 56380- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	996.48	595100	56384	INVOICE NO. 56384- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	1,017.23	595100	56383	INVOICE NO. 56383- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	1,073.28	595100	56379	INVOICE NO. 56379- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	1,110.48	595100	56308	INVOICE NO. 56308 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	1,110.48	595100	56312	INVOICE NO. 56312 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	1,172.40	595100	56307	INVOICE NO. 56307 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	1,172.75	595100	56315	INVOICE NO. 56315 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	1,209.68	595100	56314	INVOICE NO. 56314 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	1,246.08	595100	56385	INVOICE NO. 56385- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	1,289.28	595100	56382	INVOICE NO. 56382- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	1,289.28	595100	56387	INVOICE NO. 56387- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	1,313.28	595100	56381	INVOICE NO. 56381- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	1,440.00	593001	56310	INVOICE NO. 56310 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	1,473.92	595100	56313	INVOICE NO. 56313 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	1,536.00	595100	56311	INVOICE NO. 56311 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	2,112.67	595100	56309	INVOICE NO. 56309 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	2,153.28	595100	56328	INVOICE NO. 56328- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	2,192.64	595100	56322	INVOICE NO. 56322- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	2,213.39	595100	56321	INVOICE NO. 56321- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	2,234.16	595100	56320	INVOICE NO. 56320- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	2,305.39	595100	56324	INVOICE NO. 56324- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	2,343.47	595100	56327	INVOICE NO. 56327- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	2,533.87	595100	56323	INVOICE NO. 56323- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	2,755.84	595100	56318	INVOICE NO. 56318- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	2,839.84	595100	56319	INVOICE NO. 56319- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	2,839.84	595100	56326	INVOICE NO. 56326- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	2,931.84	595100	56325	INVOICE NO. 56325- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	9,735.19	593002	56521	INVOICE NO. 56521 - Contract labor	FEB-2009
ERTEL CONSTRUCTION INC	12,415.65	593002	56520	INVOICE NO. 56520 - STORM RESTORATION WORK	APR-2009
ERTEL CONSTRUCTION INC	13,425.60	593002	56316	INVOICE NO. 56316 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	19,213.20	593002	56317	INVOICE NO. 56317- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	19,622.40	593002	56373	INVOICE NO. 56373- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	19,699.20	593002	56386	INVOICE NO. 56386- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	19,929.60	593002	56378	INVOICE NO. 56378- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	19,929.60	593002	56380	INVOICE NO. 56380- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	19,929.60	593002	56384	INVOICE NO. 56384- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	20,344.80	593002	56383	INVOICE NO. 56383- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	21,452.91	593004	642616	INVOICE NO. 642616 - STORM WORK - LABOR	APR-2009
ERTEL CONSTRUCTION INC	21,465.60	593002	56379	INVOICE NO. 56379- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	22,209.60	593002	56308	INVOICE NO. 56308 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	22,209.60	593002	56312	INVOICE NO. 56312 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	23,040.00	593002	56310	INVOICE NO. 56310 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	23,448.00	593002	56307	INVOICE NO. 56307 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	23,455.20	593002	56315	INVOICE NO. 56315 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	24,193.60	593002	56314	INVOICE NO. 56314 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	24,921.60	593002	56385	INVOICE NO. 56385- STORM RESTORATION WORK	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ERTEL CONSTRUCTION INC	25,755.32	593004	070687	INVOICE NO. 070687 - STORM WORK - LABOR	APR-2009
ERTEL CONSTRUCTION INC	25,785.60	593002	56382	INVOICE NO. 56382- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	25,785.60	593002	56387	INVOICE NO. 56387- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	26,265.60	593002	56381	INVOICE NO. 56381- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	29,478.40	593002	56313	INVOICE NO. 56313 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	30,720.00	593002	56311	INVOICE NO. 56311 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	42,253.60	593002	56309	INVOICE NO. 56309 - STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	43,065.60	593002	56328	INVOICE NO. 56328- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	43,852.80	593002	56322	INVOICE NO. 56322- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	44,268.00	593002	56321	INVOICE NO. 56321- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	44,584.11	593004	643724	LABOR 0301	FEB-2009
ERTEL CONSTRUCTION INC	44,683.20	593002	56320	INVOICE NO. 56320- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	46,108.00	593002	56324	INVOICE NO. 56324- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	46,869.60	593002	56327	INVOICE NO. 56327- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	50,677.60	593002	56323	INVOICE NO. 56323- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	55,116.80	593002	56318	INVOICE NO. 56318- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	56,796.80	593002	56319	INVOICE NO. 56319- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	56,796.80	593002	56326	INVOICE NO. 56326- STORM RESTORATION WORK	MAR-2009
ERTEL CONSTRUCTION INC	58,636.80	593002	56325	INVOICE NO. 56325- STORM RESTORATION WORK	MAR-2009
ESP CO INC	267.00	818100	100725	WINDOW TINT / FILM - MATERIALS AND INSTALLATION) FOR 2 WINDOWS 62" X 8" AND 3 WINDOWS 30.5" X 33.5" (REQUESTED BY ED WALTON)	JUL-2010
ESTILL COUNTY TAX ADMINISTRATOR	451.35	921903	200902	To pay Invoice 200902-Tower Rental	JUL-2009
ETGINC.#595453	435.74	592100	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
ETREL CONSTRUCTION	1,019.11	513100	6787	NON-RES LABOR & EQUIPMENT TO CLEAN FLOOR IN HOPPER ROOM	MAR-2009
EVANS CONSTRUCTION CO INC	(4,725.00)	511100	EVC16658	EVC16658 - MC 5/10 - 5/16 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	(4,358.23)	511100	EVC10709	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	(3,668.03)	512005	EVC17786A	EVC17786 - CREDIT PREVIOUS BILLING	DEC-2010
EVANS CONSTRUCTION CO INC	(2,163.64)	506100	EVC17897	EVC17897 - CREDIT PREVIOUS BILLINGS	DEC-2010
EVANS CONSTRUCTION CO INC	(995.94)	513100	EVC14201	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	(778.83)	512100	EVC14604	EVC14604 - MC 8/10 - 8/16 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	(499.00)	512100	EVC17880	EVC17880 - CREDIT FROM PREVIOUS BILLING	DEC-2010
EVANS CONSTRUCTION CO INC	(385.21)	512100	EVC17882	EVC17882 - CREDIT PREVIOUS BILLING	DEC-2010
EVANS CONSTRUCTION CO INC	(331.40)	512100	EVC14577	EVC14577 - MC 8/3 - 8/9 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	(316.55)	512100	EVC17883	EVC17883 - CREDIT FROM PREVIOUS BILLING	DEC-2010
EVANS CONSTRUCTION CO INC	(314.09)	512100	EVC17881	EVC17881 - CREDIT FROM PREVIOS BILLING	DEC-2010
EVANS CONSTRUCTION CO INC	(96.79)	512005	EVC17879	EVC17879 - CREDIT FROM PREVIOUS BILLING	DEC-2010
EVANS CONSTRUCTION CO INC	(80.67)	513100	EVC17884	EVC17884 - CREDIT PREVIOUS BILLINGS	DEC-2010
EVANS CONSTRUCTION CO INC	(3.07)	512005	EVC17887	EVC17887 - FRT FROM PREVIOUS BILLING	DEC-2010
EVANS CONSTRUCTION CO INC	2.67	512100	EVC12979	Maintenance Services	JAN-2009
EVANS CONSTRUCTION CO INC	3.17	512005	EVC15321	EVC15321 - MC 11/9 - 11/15 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	3.22	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	3.32	512005	EVC14874	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	3.33	513100	EVC13823	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	4.56	908005	J703-0100-0311 Adjustment USD	Evans Construction	MAR-2011
EVANS CONSTRUCTION CO INC	5.74	923100	EVC12941	EVANS CONSTRUCTION LABOR	JAN-2009
EVANS CONSTRUCTION CO INC	6.81	511100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	8.77	511100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	8.83	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	8.83	512005	EVC14800	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	8.87	512005	EVC13976	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	8.87	512100	EVC14693	RES-CR MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	8.87	562100	EVC18033	CR-MAINTENANCE FROM 11/1-11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	8.88	512005	EVC15296	EVC15296 - MC 11/2 - 11/8 S GOLDSMITH	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	8.97	511100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	13.09	511100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	13.30	923900	EVC15223	To pay yearly janitor serv	NOV-2009
EVANS CONSTRUCTION CO INC	13.34	512005	EVC15321	EVC15321 - MC 11/9 - 11/15 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	13.35	513100	EVC15340	EVC15340 - MC 11/16 - 11/22 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	14.14	512017	EVC15305	EVC15305 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	14.14	514100	EVC15095	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	14.14	514100	EVC15095	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	14.18	512100	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	14.73	512005	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	14.73	512100	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	15.00	511100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	15.00	512017	EVC17700	EVC17700 - MC 10/11 - 10/18 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	15.00	512017	EVC17700	EVC17700 - MC 10/11 - 10/18 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	15.94	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	16.43	512100	EVC15323	EVC15323 - MC 11/9 - 11/15 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	16.43	512100	EVC15323	EVC15323 - MC 11/9 - 11/15 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	16.43	512100	EVC16025	EVC16025 - MC 2/8 - 2/14 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	16.43	512100	EVC16630	EVC16630 - MC 5/3 - 5/9 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	16.43	512100	EVC16630	EVC16630 - MC 5/3 - 5/9 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	16.43	512100	EVC16630	EVC16630 - MC 5/3 - 5/9 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	16.43	512100	EVC17115	EVC17115 - MC 7/19 - 7/25 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	16.49	512005	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	16.56	512017	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	16.56	511100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	16.56	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	16.58	513100	EVC18156	EVC18156 - MC 12/13 - 12/19 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	16.58	513100	EVC18156	EVC18156 - MC 12/13 - 12/19 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	16.83	512005	EVC14822	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	16.85	511100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	16.97	513100	EVC17601	EVC17601 - MC 9/27 - 10/3 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	16.97	513100	EVC17663	EVC17663 - MC 10/4 - 10/10 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	16.97	513100	EVC17601	EVC17601 - MC 9/27 - 10/3 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	16.97	513100	EVC17663	EVC17663 - MC 10/4 - 10/10 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	16.97	512005	EVC18122	EVC18122 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	16.98	512100	EVC18498	EVC18498 - MC 1/31 - 2/6 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	17.63	511100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	17.63	512100	EVC16025	EVC16025 - MC 2/8 - 2/14 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	18.00	512100	EVC16822	EVC16822 - MC 5/31 - 6/6 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	18.10	512100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	19.39	511100	EVC14173	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	19.42	512005	EVC13005	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	19.75	921003	EVC13693	Contract Labor	OCT-2009
EVANS CONSTRUCTION CO INC	19.78	880100	EVC13693	Labor	APR-2009
EVANS CONSTRUCTION CO INC	20.00	511100	EVC15807	EVC15807 - MC 1/4 - 1/10 D GAMBLE	JAN-2010
EVANS CONSTRUCTION CO INC	20.00	512100	EVC15803	EVC15803 - MC 1/4 - 1/10 M KIRKPATRICK	JAN-2010
EVANS CONSTRUCTION CO INC	20.00	512100	EVC15828	EVC15828 - MC 1/11 - 1/17 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	20.00	513100	EVC16009	EVC16009 - MC 1/25 - 1/31 D GAMBLE	FEB-2010
EVANS CONSTRUCTION CO INC	20.00	512100	EVC16568	EVC16568 - MC 4/19 - 4/25 D GAMBLE	MAY-2010
EVANS CONSTRUCTION CO INC	20.43	512100	EVC14707	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	20.58	512100	EVC17664	EVC17664 - MC 10/4 - 10/10 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	20.58	512100	EVC17664	EVC17664 - MC 10/4 - 10/10 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	20.58	512100	EVC18157	EVC18157 - MC 12/13 - 12/19 M KIRKPATRICK	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	20.58	512100	EVC18157	EVC18157 - MC 12/13 - 12/19 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	20.83	506100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	20.94	542100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	21.00	512017	EVC17997	EVC17997 - MC 11/15 - 11/21 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	21.00	512017	EVC17997	EVC17997 - MC 11/15 - 11/21 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	21.03	511100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	21.97	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	22.23	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	22.68	513100	EVC16847	EVC16847 - MC 6/7 - 6/13 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	22.74	512005	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	22.74	512100	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	22.74	512100	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	22.74	512005	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	22.74	512100	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	23.08	512005	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	23.08	512005	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	23.11	511100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	23.20	512017	EVC15307	EVC15307 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	23.34	512005	EVC12999	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	23.42	512100	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	23.42	513100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	23.42	513100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	23.42	512005	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	23.42	512005	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	23.42	512015	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	23.90	513100	EVC13993	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	23.90	511100	EVC14705	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	24.19	512017	EVC13308	CR MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	24.38	512100	EVC14368	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	24.61	512100	EVC15344	EVC15344 - MC 11/16 - 11/22 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	24.61	513100	EVC16045	EVC16045 - MC 2/1 - 2/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	25.29	511100	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	25.29	511100	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	25.29	512017	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	25.29	512100	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	25.29	512100	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	25.29	512100	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	25.29	512100	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	25.38	512100	EVC17306	EVC17306 - MC 8/16 - 8/22 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	25.38	512100	EVC14971	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	25.91	513100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	26.00	512017	EVC15263	EVC15263 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	26.01	511100	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	26.01	512017	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	26.01	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	26.01	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	26.01	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	26.01	512100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	26.01	511100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	26.10	512100	EVC15306	EVC15306 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	26.10	512100	EVC15331	EVC15331 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	26.10	512100	EVC15659	EVC15659 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	26.10	512100	EVC15837	EVC15837 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	26.10	512100	EVC16014	EVC16014 - MC 1/25 - 1/31 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	26.10	512100	EVC16068	EVC16068 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	26.10	512100	EVC16292	EVC16292 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	26.12	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	26.63	512100	EVC18033	CR-MAINTENANCE FROM 11/1-11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	26.88	512100	EVC16802	EVC16802 - MC 5/24 - 5/30 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	26.88	512100	EVC16802	EVC16802 - MC 5/24 - 5/30 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	26.88	512100	EVC17137	EVC17137 - MC 7/26 - 8/1 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	26.88	512100	EVC17312	EVC17312 - MC 8/16 - 8/22 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	27.21	506100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.25	512017	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.25	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	27.54	506100	EVC14200	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	27.54	512101	EVC14692	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	27.54	512100	EVC14692	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	27.54	512100	EVC14692	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	27.54	512100	EVC14692	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	27.54	512100	EVC14692	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	27.68	506100	EVC15974	RES-CR PLANT CLEAN UP CREW FOR 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	27.69	512100	EVC15558	EVC15558 - MC 11/30 - 12/6 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	27.69	512100	EVC15625	EVC15625 - MC 12/14 - 12/20 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	27.70	514100	EVC17673	EVC17673 - MC 10/4 - 10/10 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	27.70	512100	EVC17903	EVC17903 - MC 11/8 - 11/14 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	27.70	512100	EVC17998	EVC17998 - MC 11/15 - 11/21 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	27.70	512100	EVC17998	EVC17998 - MC 11/15 - 11/21 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	27.70	512100	EVC18011	EVC18011 - MC 11/21 - 11/28 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	27.70	512100	EVC18166	EVC18166 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	27.70	512100	EVC18199	EVC18199 - MC 12/20 - 12/26 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	27.70	514100	EVC18212	EVC18212 - MC 12/27 - 1/2 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	27.70	512100	EVC18507	EVC18507 - MC 1/31 - 2/6 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	27.70	512100	EVC18586	EVC18586 - MC 2/21- 2/27 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	27.72	511100	EVC15258	EVC15258 - MC 10/19 - 10/25 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	27.90	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	27.90	512005	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	27.90	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	27.90	513100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	28.00	512005	EVC17471	EVC17471 - MC 9/6 - 9/12 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	28.26	512100	EVC12894	MC- MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	28.28	512017	EVC15261	EVC15261 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	28.28	512017	EVC15261	EVC15261 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	28.28	512017	EVC15261	EVC15261 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	28.28	506100	EVC15330	EVC15330 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	28.28	512017	EVC15330	EVC15330 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	28.28	512017	EVC15330	EVC15330 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	28.28	512017	EVC15330	EVC15330 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	28.28	512017	EVC15330	EVC15330 - MC 11/9 - 11/15 M BENNETT	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	28.28	512017	EVC15330	EVC15330 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	28.28	512017	EVC15349	EVC15349 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	28.28	512017	EVC15563	EVC15563 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	28.28	512017	EVC15599	EVC15599 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	28.28	512100	EVC15600	EVC15600 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	28.28	512017	EVC15629	EVC15629 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	28.28	512017	EVC15658	EVC15658 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	28.28	512017	EVC15811	EVC15811 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	28.28	512100	EVC15811	EVC15811 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	28.28	514100	EVC15658	EVC15658 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	28.28	512017	EVC15836	EVC15836 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	28.28	512017	EVC15836	EVC15836 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	28.28	512017	EVC15836	EVC15836 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	28.28	512017	EVC15836	EVC15836 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	28.28	512017	EVC16013	EVC16013 - MC 1/25 - 1/31 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	28.28	512017	EVC16013	EVC16013 - MC 1/25 - 1/31 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	28.28	512017	EVC16032	EVC16032 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	28.28	512017	EVC16050	EVC16050 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	28.28	512017	EVC16050	EVC16050 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	28.28	512100	EVC15837	EVC15837 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	28.28	512100	EVC16001	EVC16001 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	28.28	512100	EVC16001	EVC16001 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	28.28	512100	EVC16033	EVC16033 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	28.28	512100	EVC16051	EVC16051 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	28.28	512017	EVC16067	EVC16067 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	28.28	512017	EVC16224	EVC16224 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	28.28	512017	EVC16237	EVC16237 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	28.28	512017	EVC16237	EVC16237 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	28.28	512017	EVC16291	EVC16291 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	28.28	512017	EVC16291	EVC16291 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	28.28	512017	EVC16308	EVC16308 - MC 3/22 - 3/28 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	28.28	512100	EVC16292	EVC16292 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	28.28	512017	EVC14883	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	28.28	512017	EVC14970	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	28.28	512017	EVC14970	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	28.28	512017	EVC15069	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	28.28	512017	EVC15095	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	28.36	513100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	28.36	513100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	28.36	513100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	28.36	511100	EVC15707	Maintenance support labor (Knox & Allen) 12/22/9 - 1/3/10 Inv# EVC15707	JAN-2010
EVANS CONSTRUCTION CO INC	28.36	512100	EVC15707	Maintenance support labor (Knox & Allen) 12/22/9 - 1/3/10 Inv# EVC15707	JAN-2010
EVANS CONSTRUCTION CO INC	28.36	512100	EVC15707	Maintenance support labor (Knox & Allen) 12/22/9 - 1/3/10 Inv# EVC15707	JAN-2010
EVANS CONSTRUCTION CO INC	28.36	512015	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	28.36	512015	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	28.36	512100	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	28.36	512100	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	28.36	511100	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	28.36	512100	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	28.36	512100	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	28.36	512100	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	28.36	512100	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	28.36	511100	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	28.36	511100	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	28.36	512015	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	28.36	512100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	28.36	512005	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	28.36	512005	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	28.36	512015	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	28.36	512015	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	28.36	512100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	28.36	512100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	28.36	512100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	28.36	512015	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	28.75	511100	EVC18006	EVC18006 - MC 11/22 - 11/28 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	28.75	512100	EVC18046	EVC18046 - MC 11/29 - 12/5 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	28.75	512100	EVC18126	EVC18126 - MC 12/6 - 12/12 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	28.75	512100	EVC18207	EVC18207 - MC 12/27 - 1/2 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	28.75	512100	EVC18502	EVC18502 - MC 1/31 - 2/6 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	28.75	512100	EVC18679	EVC18679 - MC 2/28 - 3/6 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	28.76	512100	EVC18195	EVC18195 - MC 12/20 - 12/26 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	28.76	512100	EVC18195	EVC18195 - MC 12/20 - 12/26 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	28.92	513100	EVC15590	EVC15590 - MC 12/7 - 12/13 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	29.00	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	29.00	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	29.00	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	29.00	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	29.00	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	29.00	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	29.00	512017	EVC15261	EVC15261 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	29.00	512017	EVC15305	EVC15305 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	29.00	512017	EVC15305	EVC15305 - MC 11/2 - 11/8 M BENNETT	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	29.00	513100	EVC15261	EVC15261 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	29.00	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	29.00	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	29.00	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	29.00	512100	EVC15600	EVC15600 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	29.00	512017	EVC15811	EVC15811 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	29.00	512100	EVC15659	EVC15659 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	29.00	512100	EVC15812	EVC15812 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	29.00	512100	EVC15812	EVC15812 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	29.00	512100	EVC16014	EVC16014 - MC 1/25 - 1/31 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	29.00	513100	EVC16000	EVC16000 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	29.00	512017	EVC16263	EVC16263 - MC 3/8 - 3/14 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	29.00	512100	EVC16238	EVC16238 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	29.00	512017	EVC16308	EVC16308 - MC 3/22 - 3/28 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	29.00	512100	EVC16292	EVC16292 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	29.00	513100	EVC16308	EVC16308 - MC 3/22 - 3/28 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	29.00	512005	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	29.00	512017	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	29.00	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	29.00	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	29.00	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	29.00	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	29.00	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	29.00	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	29.00	512100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	29.00	512100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	29.00	513100	EVC14883	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	29.00	512017	EVC15095	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	29.00	512017	EVC15095	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	29.00	512100	EVC15096	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	29.12	512017	EVC16888	EVC16888 - MC 6/14 - 6/20 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	29.12	512100	EVC17079	EVC17079 - MC 7/12 - 7/18 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC16394	EVC16394 - MC 3/28 - 4/4 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC16458	EVC16458 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC16458	EVC16458 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC16458	EVC16458 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC16458	EVC16458 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC16458	EVC16458 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	29.13	512100	EVC16395	EVC16395 - MC 3/28 - 4/4 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	29.13	514100	EVC16394	EVC16394 - MC 3/28 - 4/4 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	29.13	514100	EVC16394	EVC16394 - MC 3/28 - 4/4 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC16572	EVC16572 - MC 4/19 - 4/25 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC16572	EVC16572 - MC 4/19 - 4/25 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC16572	EVC16572 - MC 4/19 - 4/25 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC16572	EVC16572 - MC 4/19 - 4/25 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC16637	EVC16637 - MC 5/3 - 5/9 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC16637	EVC16637 - MC 5/3 - 5/9 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC16700	EVC16700 - MC 5/17 - 5/23 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC16801	EVC16801 - MC 5/24 - 5/30 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC16850	EVC16850 - MC 6/7 - 6/14 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC16888	EVC16888 - MC 6/14 - 6/20 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC16912	EVC16912 - MC 6/21 - 6/27 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC17052	EVC17052 - MC 7/5 - 7/11 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC17079	EVC17079 - MC 7/12 - 7/18 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC17079	EVC17079 - MC 7/12 - 7/18 D VAN WINKLE	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	29.13	512017	EVC17079	EVC17079 - MC 7/12 - 7/18 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC17079	EVC17079 - MC 7/12 - 7/18 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	29.13	512100	EVC17080	EVC17080 - MC 7/12 - 7/18 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC17136	EVC17136 - MC7/26 - 8/1 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC17298	EVC17298 - MC 8/9 - 8/15 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC17298	EVC17298 - MC 8/9 - 8/15 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC17332	EVC17332 - MC 8/23 - 8/29 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC17434	EVC17434 - MC 8/30 - 9/5 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC17434	EVC17434 - MC 8/30 - 9/5 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC17473	EVC17473 - MC 9/6 - 9/12 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	29.13	512100	EVC17299	EVC17299 - MC 8/9 - 8/30 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	29.13	512017	EVC17513	EVC17513 - MC 9/13 - 9/19 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	29.22	511100	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	29.22	511100	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	29.22	511100	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	29.22	511100	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	29.45	512005	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	29.45	512015	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	29.45	512100	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	29.45	512100	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	29.45	506100	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	29.45	512015	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	29.45	512015	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	29.45	512015	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	29.45	512100	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	29.45	512100	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	29.45	512100	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	29.47	506100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	29.62	512015	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	29.62	512100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	29.62	513100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	29.62	512015	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	29.62	512015	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	29.62	512100	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	29.62	512100	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	29.62	513100	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	29.78	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	29.78	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	29.84	513100	EVC16572	EVC16572 - MC 4/19 - 4/25 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	29.86	513100	EVC16801	EVC16801 - MC 5/24 - 5/30 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	29.86	513100	EVC17332	EVC17332 - MC 8/23 - 8/29 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	29.87	512100	EVC16458	EVC16458 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	29.87	512017	EVC16572	EVC16572 - MC 4/19 - 4/25 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	29.87	512017	EVC16587	EVC16587 - MC 4/26 - 5/2 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	29.87	512017	EVC16587	EVC16587 - MC 4/26 - 5/2 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	29.87	512017	EVC16655	EVC16655 - MC 5/10 - 5/16 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	29.87	512100	EVC16656	EVC16656 - MC 5/10 - 5/16 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	29.87	512100	EVC16656	EVC16656 - MC 5/10 - 5/16 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	29.87	512017	EVC16700	EVC16700 - MC 5/17 - 5/23 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	29.87	512017	EVC16821	EVC16821 - MC 5/31 - 6/6 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	29.87	512100	EVC16822	EVC16822 - MC 5/31 - 6/6 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	29.87	512017	EVC16888	EVC16888 - MC 6/14 - 6/20 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	29.87	512017	EVC16888	EVC16888 - MC 6/14 - 6/20 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	29.87	512017	EVC16888	EVC16888 - MC 6/14 - 6/20 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	29.87	512017	EVC16912	EVC16912 - MC 6/21 - 6/27 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	29.87	512017	EVC17052	EVC17052 - MC 7/5 - 7/11 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	29.87	512017	EVC17052	EVC17052 - MC 7/5 - 7/11 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	29.87	512017	EVC17079	EVC17079 - MC 7/12 - 7/18 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	29.87	512100	EVC17079	EVC17079 - MC 7/12 - 7/18 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	29.87	513100	EVC17052	EVC17052 - MC 7/5 - 7/11 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	29.87	512017	EVC17122	EVC17122 - MC 7/19 - 7/25 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	29.87	512017	EVC17122	EVC17122 - MC 7/19 - 7/25 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	29.87	512017	EVC17270	EVC17270 - MC 8/2 - 8/8 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	29.87	512017	EVC17270	EVC17270 - MC 8/2 - 8/8 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	29.87	512017	EVC17270	EVC17270 - MC 8/2 - 8/8 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	29.87	513100	EVC17136	EVC17136 - MC7/26 - 8/1 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	29.87	512017	EVC17298	EVC17298 - MC 8/9 - 8/15 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	29.87	512017	EVC17434	EVC17434 - MC 8/30 - 9/5 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	29.87	512100	EVC17299	EVC17299 - MC 8/9 - 8/30 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	29.87	512100	EVC17474	EVC17474 - MC 9/6 - 9/12 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	29.87	512100	EVC17474	EVC17474 - MC 9/6 - 9/12 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	29.87	512017	EVC17513	EVC17513 - MC 9/13 - 9/19 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	29.87	512100	EVC17514	EVC17514 - MC 9/13 - 9/19 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	29.87	512100	EVC17514	EVC17514 - MC 9/13 - 9/19 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	29.87	512100	EVC17514	EVC17514 - MC 9/13 - 9/19 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	29.87	513100	EVC13873	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	30.00	512017	EVC17610	EVC17610 - MC 9/27 - 10/3 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	30.00	512017	EVC17610	EVC17610 - MC 9/27 - 10/3 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	30.00	512017	EVC17672	EVC17672 - MC 10/4 - 10/10 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	30.00	512017	EVC17672	EVC17672 - MC 10/4 - 10/10 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	30.00	512017	EVC17672	EVC17672 - MC 10/4 - 10/10 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	30.00	514100	EVC17597	EVC17597 - MC 9/20 - 9/26 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	30.00	514100	EVC17597	EVC17597 - MC 9/20 - 9/26 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	30.00	514100	EVC17673	EVC17673 - MC 10/4 - 10/10 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	30.00	514100	EVC17673	EVC17673 - MC 10/4 - 10/10 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	30.00	512017	EVC17700	EVC17700 - MC 10/11 - 10/18 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	30.00	512017	EVC17700	EVC17700 - MC 10/11 - 10/18 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	30.00	512017	EVC17700	EVC17700 - MC 10/11 - 10/18 D VAN WINKLE	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	30.00	512017	EVC17700	EVC17700 - MC 10/11 - 10/18 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	30.00	512017	EVC17700	EVC17700 - MC 10/11 - 10/18 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	30.00	512017	EVC17700	EVC17700 - MC 10/11 - 10/18 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	30.00	512017	EVC17700	EVC17700 - MC 10/11 - 10/18 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	30.00	512017	EVC17725	EVC17725 - MC 10/18 - 10/24 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	30.00	512017	EVC17825	EVC17825 - MC 10/25 - 10/31 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	30.00	512017	EVC17872	EVC17872 - MC 11/1 - 11/7 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	30.00	512017	EVC17902	EVC17902 - MC 11/8 - 11/14 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	30.00	512017	EVC18010	EVC18010 - MC 11/22 - 11/28 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	30.00	512017	EVC18129	EVC18129 - MC 12/6 - 12/12 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	30.00	512017	EVC18165	EVC18165 - MC 12/13 - 12/19 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	30.00	512100	EVC18166	EVC18166 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	30.00	512017	EVC18198	EVC18198 - MC 12/20 - 12/26 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	30.00	512017	EVC18211	EVC18211 - MC 12/27 - 1/2/11 - D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	30.00	512017	EVC18211	EVC18211 - MC 12/27 - 1/2/11 - D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	30.00	512017	EVC18307	EVC18307 - MC 1/3 - 1/9	JAN-2011
EVANS CONSTRUCTION CO INC	30.00	512017	EVC18307	EVC18307 - MC 1/3 - 1/9	JAN-2011
EVANS CONSTRUCTION CO INC	30.00	512017	EVC18307	EVC18307 - MC 1/3 - 1/9	JAN-2011
EVANS CONSTRUCTION CO INC	30.00	512017	EVC18307	EVC18307 - MC 1/3 - 1/9	JAN-2011
EVANS CONSTRUCTION CO INC	30.00	512017	EVC18344	EVC18344 - MC 1/10 - 1/16 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	30.00	514100	EVC18198	EVC18198 - MC 12/20 - 12/26 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	30.00	512017	EVC18358	EVC18358 - MC 1/17 - 1/23 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	30.00	512017	EVC18358	EVC18358 - MC 1/17 - 1/23 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	30.00	512017	EVC18371	EVC18371 - MC 1/24 - 1/30 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	30.00	512017	EVC18371	EVC18371 - MC 1/24 - 1/30 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	30.00	512017	EVC18506	EVC18506 - MC 1/31 - 2/6 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	30.00	512017	EVC18519	EVC18519 - MC 2/7 - 2/13 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	30.00	512100	EVC18345	EVC18345 - MC 1/10 - 1/16 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	30.00	512100	EVC18372	EVC18372 - MC 1/24 - 1/30 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	30.00	512017	EVC18571	EVC18571 - MC 2/14 - 2/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	30.00	512017	EVC18585	EVC18585 - MC 2/21 - 2/27 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	30.00	512017	EVC18585	EVC18585 - MC 2/21 - 2/27 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	30.00	512017	EVC18585	EVC18585 - MC 2/21 - 2/27 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	30.00	512017	EVC18685	EVC18685 - MC 2/27 - 3/6 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	30.00	512017	EVC18685	EVC18685 - MC 2/27 - 3/6 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	30.00	512017	EVC18685	EVC18685 - MC 2/27 - 3/6 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	30.00	512017	EVC18685	EVC18685 - MC 2/27 - 3/6 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	30.00	512017	EVC18685	EVC18685 - MC 2/27 - 3/6 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	30.00	512017	EVC18700	EVC18700 - MC 3/7 - 3/13 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	30.01	511100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	30.08	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	30.08	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	30.45	512100	EVC14173	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	30.45	511100	EVC14476	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	30.45	512100	EVC14476	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	30.77	512017	EVC17597	EVC17597 - MC 9/20 - 9/26 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	30.77	512017	EVC17610	EVC17610 - MC 9/27 - 10/3 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	30.77	512100	EVC17611	EVC17611 - MC 9/27 - 10/3 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	30.77	514100	EVC17673	EVC17673 - MC 10/4 - 10/10 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	30.77	514100	EVC17673	EVC17673 - MC 10/4 - 10/10 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	30.77	512017	EVC17872	EVC17872 - MC 11/1 - 11/7 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	30.77	512017	EVC17997	EVC17997 - MC 11/15 - 11/21 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	30.77	512017	EVC18129	EVC18129 - MC 12/6 - 12/12 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	30.77	512017	EVC18129	EVC18129 - MC 12/6 - 12/12 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	30.77	512100	EVC17998	EVC17998 - MC 11/15 - 11/21 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	30.77	512100	EVC18011	EVC18011 - MC 11/21 - 11/28 M BENNETT	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	30.77	512017	EVC18307	EVC18307 - MC 1/3 - 1/9	JAN-2011
EVANS CONSTRUCTION CO INC	30.77	512017	EVC18344	EVC18344 - MC 1/10 - 1/16 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	30.77	512100	EVC18199	EVC18199 - MC 12/20 - 12/26 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	30.77	513100	EVC18198	EVC18198 - MC 12/20 - 12/26 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	30.77	514100	EVC18212	EVC18212 - MC 12/27 - 1/2 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	30.77	514100	EVC18308	EVC18308 - MC 1/3 - 1/9 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	30.77	514100	EVC18308	EVC18308 - MC 1/3 - 1/9 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	30.77	512017	EVC18358	EVC18358 - MC 1/17 - 1/23 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	30.77	513100	EVC18371	EVC18371 - MC 1/24 - 1/30 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	30.77	512017	EVC18685	EVC18685 - MC 2/27 - 3/6 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	30.77	512017	EVC18685	EVC18685 - MC 2/27 - 3/6 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	30.77	512017	EVC18700	EVC18700 - MC 3/7 - 3/13 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	30.77	512017	EVC18700	EVC18700 - MC 3/7 - 3/13 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	30.77	512100	EVC18586	EVC18586 - MC 2/21- 2/27 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	30.77	513100	EVC18585	EVC18585 - MC 2/21 - 2/27 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	30.90	511100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	31.90	512100	EVC14963	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	31.90	512100	EVC14963	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	31.90	512100	EVC14876	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	32.09	511100	EVC14349	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	32.11	511100	EVC13844	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	32.30	512015	EVC15296	EVC15296 - MC 11/2 - 11/8 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	32.30	512005	EVC15321	EVC15321 - MC 11/9 - 11/15 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	32.30	512005	EVC17043	EVC17043 - MC 7/5 - 7/11 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	32.30	512005	EVC17070	EVC17070 - MC 7/12 - 7/18 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	32.30	512005	EVC17070	EVC17070 - MC 7/12 - 7/18 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	32.30	512005	EVC16904	EVC16904 - MC 6/21 - 6/27 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	32.30	512005	EVC16904	EVC16904 - MC 6/21 - 6/27 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	32.30	512005	EVC17043	EVC17043 - MC 7/5 - 7/11 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	32.30	512005	EVC17043	EVC17043 - MC 7/5 - 7/11 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	32.63	501026	EVC15598	EVC15598 - MC 12/7 - 12/13 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	32.79	512005	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	32.86	512005	EVC15268	EVC15268 - MC 10/26 - 11/1 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	32.86	512100	EVC15268	EVC15268 - MC 10/26 - 11/1 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	32.86	512100	EVC15254	EVC15254 - MC 10/19 - 10/25 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	32.86	512100	EVC15298	EVC15298 - MC 11/2 - 11/8 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	32.86	512100	EVC15254	EVC15254 - MC 10/19 - 10/25 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	32.86	511100	EVC16006	EVC16006 - MC 1/25 - 1/31 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	32.86	512100	EVC15993	EVC15993 - MC 1/18 - 1/24 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	32.86	512100	EVC16006	EVC16006 - MC 1/25 - 1/31 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	32.86	512100	EVC16388	EVC16388 - MC 3/29 - 4/4 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	32.86	512100	EVC16630	EVC16630 - MC 5/3 - 5/9 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	32.86	512100	EVC16630	EVC16630 - MC 5/3 - 5/9 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	32.86	512100	EVC16565	EVC16565 - MC 4/19 - 4/25 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	32.86	512100	EVC16580	EVC16580 - MC 4/26 - 5/2 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	32.86	512100	EVC16565	EVC16565 - MC 4/19 - 4/25 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	32.86	512100	EVC16580	EVC16580 - MC 4/26 - 5/2 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	32.86	512100	EVC16580	EVC16580 - MC 4/26 - 5/2 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	32.86	512100	EVC16814	EVC16814 - MC 5/31 - 6/6 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	32.86	512100	EVC16843	EVC16843 - MC 6/7 - 6/13 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	32.86	512100	EVC16814	EVC16814 - MC 5/31 - 6/6 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	32.86	512100	EVC17115	EVC17115 - MC 7/19 - 7/25 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	32.86	512100	EVC17115	EVC17115 - MC 7/19 - 7/25 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	32.86	512100	EVC17325	EVC17325 - MC 8/23 - 8/29 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	32.86	512100	EVC15088	Maintenance Services	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	33.08	512005	EVC15554	EVC15554 - MC 11/30 - 12/6 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	33.08	512100	EVC15340	EVC15340 - MC 11/16 - 11/22 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	33.08	512100	EVC15340	EVC15340 - MC 11/16 - 11/22 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	33.08	513100	EVC15590	EVC15590 - MC 12/7 - 12/13 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	33.08	512100	EVC15802	EVC15802 - MC 1/4 - 1/10 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	33.08	512100	EVC15827	EVC15827 - MC 1/11 - 1/17 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	33.08	512100	EVC16023	EVC16023 - MC 2/8 - 2/14 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	33.08	513100	EVC16023	EVC16023 - MC 2/8 - 2/14 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	33.08	512005	EVC16058	EVC16058 - MC 2/15 - 2/21 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	33.08	512005	EVC16386	EVC16386 - MC 3/29 - 4/4 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	33.08	512005	EVC16386	EVC16386 - MC 3/29 - 4/4 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	33.08	513100	EVC16449	EVC16449 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	33.08	512005	EVC16646	EVC16646 - MC 5/10 - 5/16 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	33.08	512100	EVC16646	EVC16646 - MC 5/10 - 5/16 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	33.08	512005	EVC16792	EVC16792 - MC 5/24 - 5/30 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	33.08	512005	EVC16792	EVC16792 - MC 5/24 - 5/30 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	33.08	513100	EVC16841	EVC16841 - MC 6/7 - 6/13 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	33.08	513100	EVC16841	EVC16841 - MC 6/7 - 6/13 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	33.08	511100	EVC16904	EVC16904 - MC 6/21 - 6/27 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	33.08	513100	EVC17023	EVC17023 - MC 6/28 - 7/4 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	33.08	513100	EVC17023	EVC17023 - MC 6/28 - 7/4 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	33.08	513100	EVC17127	EVC17127 - MC 7/26 - 8/1 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	33.08	512005	EVC17464	EVC17464 - MC 9/6 - 9/16 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	33.08	513100	EVC17302	EVC17302 - MC 8/16 - 8/22 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	33.08	513100	EVC17464	EVC17464 - MC 9/6 - 9/16 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	33.08	513100	EVC17302	EVC17302 - MC 8/16 - 8/22 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	33.11	511100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	33.11	512017	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	33.11	512017	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	33.11	511100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	33.11	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	33.11	512017	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	33.11	512017	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	33.11	511100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	33.11	511100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	33.11	511100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	33.11	511100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	33.11	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	33.11	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	33.11	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	33.11	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	33.11	512017	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	33.11	511100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	33.11	514100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	33.11	554100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	33.11	511100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	33.11	511100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	33.11	511100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	33.16	512005	EVC17588	EVC17588 - MC 9/20	OCT-2010
EVANS CONSTRUCTION CO INC	33.16	512005	EVC17588	EVC17588 - MC 9/20	OCT-2010
EVANS CONSTRUCTION CO INC	33.16	512005	EVC18122	EVC18122 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	33.16	513100	EVC18336	EVC18336 - MC 1/10 - 1/16 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	33.16	513100	EVC18336	EVC18336 - MC 1/10 - 1/16 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	33.16	513100	EVC18336	EVC18336 - MC 1/10 - 1/16 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	33.16	512005	EVC18363	EVC18363 - MC 1/24 - 1/30 S GOLDSMITH	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	33.16	512005	EVC18511	EVC18511 - MC 2/7 - 2/13 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	33.17	511100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	33.27	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	33.72	512100	EVC17665	EVC17665 - MC 10/4 - 10/10 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	33.72	512100	EVC17718	EVC17718 - MC 10/18 - 10/24 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	33.72	512100	EVC17692	EVC17692 - MC 10/11 - 10/17 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	33.72	512100	EVC17991	EVC17991 - MC 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	33.72	512100	EVC18124	EVC18124 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	33.72	512100	EVC18205	EVC18205 - MC 12/27 - 1/2 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	33.72	512100	EVC18205	EVC18205 - MC 12/27 - 1/2 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	33.72	512100	EVC18500	EVC18500 - MC 1/31 - 2/6 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	33.72	512100	EVC18500	EVC18500 - MC 1/31 - 2/6 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	33.72	512100	EVC18513	EVC18513 - MC 2/7 - 2/13 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	33.72	512100	EVC18500	EVC18500 - MC 1/31 - 2/6 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	33.72	512100	EVC18365	EVC18365 - MC 1/24 - 1/30 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	33.72	512100	EVC18500	EVC18500 - MC 1/31 - 2/6 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	33.72	512100	EVC18500	EVC18500 - MC 1/31 - 2/6 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	33.72	512100	EVC18677	EVC18677 - MC 2/28 - 3/6 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	33.72	512100	EVC18565	EVC18565 - MC 2/14 - 2/20	MAR-2011
EVANS CONSTRUCTION CO INC	33.72	512100	EVC18677	EVC18677 - MC 2/28 - 3/6 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	33.72	512100	EVC18577	EVC18577 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	33.72	512100	EVC18677	EVC18677 - MC 2/28 - 3/6 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	33.72	512100	EVC18677	EVC18677 - MC 2/28 - 3/6 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	33.94	512005	EVC17588	EVC17588 - MC 9/20	OCT-2010
EVANS CONSTRUCTION CO INC	33.94	512005	EVC17663	EVC17663 - MC 10/4 - 10/10 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	33.95	506100	EVC18156	EVC18156 - MC 12/13 - 12/19 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	33.95	512005	EVC18156	EVC18156 - MC 12/13 - 12/19 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	33.95	513100	EVC17864	EVC17864 - MC 11/1 - 11/7 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	33.95	513100	EVC18122	EVC18122 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	33.95	512005	EVC18350	EVC18350 - MC 1/17 - 1/23 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	33.95	512005	EVC18363	EVC18363 - MC 1/24 - 1/30 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	33.95	512005	EVC18350	EVC18350 - MC 1/17 - 1/23 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	33.95	512005	EVC18363	EVC18363 - MC 1/24 - 1/30 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	33.95	513100	EVC18363	EVC18363 - MC 1/24 - 1/30 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	33.95	513100	EVC18498	EVC18498 - MC 1/31 - 2/6 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	33.95	513100	EVC18511	EVC18511 - MC 2/7 - 2/13 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	33.95	513100	EVC18363	EVC18363 - MC 1/24 - 1/30 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	33.95	513100	EVC18498	EVC18498 - MC 1/31 - 2/6 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	33.95	513100	EVC18498	EVC18498 - MC 1/31 - 2/6 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	33.95	513100	EVC18511	EVC18511 - MC 2/7 - 2/13 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	33.95	513100	EVC18363	EVC18363 - MC 1/24 - 1/30 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	33.95	513100	EVC18511	EVC18511 - MC 2/7 - 2/13 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	34.06	512100	EVC15451	EVC15451 - MC 11/23 - 11/29 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	34.06	512100	EVC15451	EVC15451 - MC 11/23 - 11/29 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	34.06	512100	EVC16025	EVC16025 - MC 2/8 - 2/14 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	34.23	513100	EVC14961	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	34.23	513100	EVC14961	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	34.23	512100	EVC14876	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	34.44	512100	EVC15344	EVC15344 - MC 11/16 - 11/22 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	34.44	512100	EVC15344	EVC15344 - MC 11/16 - 11/22 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	34.44	512100	EVC15325	EVC15325 - MC 11/9 - 11/15 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	34.44	512100	EVC15806	EVC15806 - MC 1/4 - 1/10 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	34.44	513100	EVC15806	EVC15806 - MC 1/4 - 1/10 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	34.44	512100	EVC15995	EVC15995 - MC 1/18 - 1/24 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	34.44	512100	EVC16008	EVC16008 - MC 1/25 - 1/31 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	34.44	513100	EVC16045	EVC16045 - MC 2/1 - 2/7 W STIVERS	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	34.44	512100	EVC16567	EVC16567 - MC 4/19 - 4/25 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	34.44	512100	EVC17027	EVC17027 - MC 6/28 - 7/4 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	34.44	512100	EVC17306	EVC17306 - MC 8/16 - 8/22 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	34.44	512100	EVC17293	EVC17293 - MC 8/9 - 8/15	SEP-2010
EVANS CONSTRUCTION CO INC	34.63	512100	EVC18567	EVC18567 - MC 2/14 - 2/20 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	34.63	512100	EVC18567	EVC18567 - MC 2/14 - 2/20 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	34.63	512100	EVC18567	EVC18567 - MC 2/14 - 2/20 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	34.98	903930	EVC18253	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	35.14	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	35.14	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	35.26	512100	EVC15268	EVC15268 - MC 10/26 - 11/1 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	35.26	512100	EVC15268	EVC15268 - MC 10/26 - 11/1 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	35.26	512100	EVC15268	EVC15268 - MC 10/26 - 11/1 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	35.26	512100	EVC15268	EVC15268 - MC 10/26 - 11/1 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15252	EVC15252 - MC 10/19 - 10/25/09 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15266	EVC15266 - MC 10/26 - 11/1 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15296	EVC15296 - MC 11/2 - 11/8 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15252	EVC15252 - MC 10/19 - 10/25/09 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15266	EVC15266 - MC 10/26 - 11/1 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15296	EVC15296 - MC 11/2 - 11/8 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15321	EVC15321 - MC 11/9 - 11/15 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15340	EVC15340 - MC 11/16 - 11/22 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15449	EVC15449 - MC 11/23 - 11/29 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15554	EVC15554 - MC 11/30 - 12/6 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15554	EVC15554 - MC 11/30 - 12/6 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15590	EVC15590 - MC 12/7 - 12/13 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15321	EVC15321 - MC 11/9 - 11/15 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15340	EVC15340 - MC 11/16 - 11/22 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15449	EVC15449 - MC 11/23 - 11/29 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15554	EVC15554 - MC 11/30 - 12/6 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15554	EVC15554 - MC 11/30 - 12/6 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15590	EVC15590 - MC 12/7 - 12/13 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	35.26	512005	EVC15802	EVC15802 - MC 1/4 - 1/10 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	35.26	512005	EVC15802	EVC15802 - MC 1/4 - 1/10 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	35.26	512100	EVC15804	EVC15804 - MC 1/4 - 1/10 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15621	EVC15621 - MC 12/14 - 12/20 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15649	EVC15649 - MC 12/21 - 12/27 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15715	EVC15715 - MC 12/28 - 1/3 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15802	EVC15802 - MC 1/4 - 1/10 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15621	EVC15621 - MC 12/14 - 12/20 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15649	EVC15649 - MC 12/21 - 12/27 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15715	EVC15715 - MC 12/28 - 1/3 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15802	EVC15802 - MC 1/4 - 1/10 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	35.26	512100	EVC15829	EVC15829 - MC 1/11 0 1/17 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	35.26	512100	EVC16580	EVC16580 - MC 4/26 - 5/2 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	35.26	512100	EVC16580	EVC16580 - MC 4/26 - 5/2 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	35.26	512100	EVC16648	EVC16648 - MC 5/10 - 5/16 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	35.26	512100	EVC16794	EVC16794 - MC 5/24 - 5/30 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	35.26	512100	EVC17291	EVC17291 - MC 8/9 - 8/15 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	35.26	512100	EVC17291	EVC17291 - MC 8/9 - 8/15 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15061	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15061	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15061	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	35.26	513100	EVC15061	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	35.35	512100	EVC18126	EVC18126 - MC 12/6 - 12/12 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	35.35	512100	EVC18006	EVC18006 - MC 11/22 - 11/28 W STIVERS	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	35.35	512100	EVC18006	EVC18006 - MC 11/22 - 11/28 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	35.35	512100	EVC18367	EVC18367 - MC 1/24 - 1/30 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	35.35	513100	EVC18367	EVC18367 - MC 1/24 - 1/30 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	35.94	511100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	36.23	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	36.23	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	36.23	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	36.23	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	36.23	512005	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	36.23	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	36.23	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	36.23	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	36.23	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	36.23	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	36.23	512005	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	36.54	512100	EVC16264	EVC16264 - MC 3/8 - 3/14 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	36.54	512100	EVC16264	EVC16264 - MC 3/8 - 3/14 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	36.68	512005	EVC15340	EVC15340 - MC 11/16 - 11/22 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	36.68	512005	EVC15554	EVC15554 - MC 11/30 - 12/6 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	36.92	512100	EVC15256	EVC15256 - MC 10/19 - 10/25 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	37.02	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	37.32	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	37.35	506100	EVC12971	Maintenance Services	JAN-2009
EVANS CONSTRUCTION CO INC	37.66	512100	EVC17267	EVC17267 - MC 8/2 - 8/8 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	38.22	512100	EVC14853	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	38.25	511100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	38.29	506100	EVC16214	EVC16214 - MC 2/22 - 2/28 W GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	38.44	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	38.58	513100	EVC17721	EVC17721 - MC 10/18 - 10/24 D GAMBLE	NOV-2010
EVANS CONSTRUCTION CO INC	38.62	512100	EVC13974	RES-CR MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	38.72	512015	EVC15833	EVC15833 - MC 1/11 - 1/17 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	38.83	512101	EVC13177	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	38.83	511100	EVC13607	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	38.83	512017	EVC13882	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	39.02	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	39.02	511100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	39.02	511100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	39.02	512017	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	39.37	512100	EVC15719	EVC15719 - MC 12/28 - 1/3 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	39.37	512100	EVC15719	EVC15719 - MC 12/28 - 1/3 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	39.37	512100	EVC15806	EVC15806 - MC 1/4 - 1/10 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	39.37	512100	EVC16027	EVC16027 - MC 2/8 - 2/14 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	39.37	512100	EVC16582	EVC16582 - MC 4/26 - 5/2 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	39.37	512100	EVC16582	EVC16582 - MC 4/26 - 5/2 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	39.37	512005	EVC17265	EVC17265 - MC 8/2 - 8/8 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	39.37	512100	EVC17117	EVC17117 - MC 7/19 - 7/25 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	39.37	512100	EVC17429	EVC17429 - MC 8/30 - 9/5 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	39.37	512100	EVC17327	EVC17327 - MC 8/23 - 8/29 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	39.37	512100	EVC17327	EVC17327 - MC 8/23 - 8/29 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	39.59	512100	EVC15350	EVC15350 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	39.59	512017	EVC16067	EVC16067 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	39.71	513100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	39.88	501026	EVC14606	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	39.98	513100	EVC15720	EVC15720 - MC 12/28 - 1/3 D GAMBLE	JAN-2010
EVANS CONSTRUCTION CO INC	39.99	513100	EVC16259	EVC16259 - MC 3/8 - 3/14 D GAMBLE	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	40.00	512005	EVC15301	EVC15301 - MC 11/2 - 11/8 D GAMBLE	NOV-2009
EVANS CONSTRUCTION CO INC	40.00	512005	EVC15328	EVC15328 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	40.00	512005	EVC15561	EVC15561 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	40.00	512005	EVC15561	EVC15561 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	40.00	513100	EVC15559	EVC15559 - MC 11/30 - 12/6 D GAMBLE	DEC-2009
EVANS CONSTRUCTION CO INC	40.00	513100	EVC15559	EVC15559 - MC 11/30 - 12/6 D GAMBLE	DEC-2009
EVANS CONSTRUCTION CO INC	40.00	512100	EVC15656	EVC15656 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	40.00	512100	EVC15656	EVC15656 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	40.00	512100	EVC15622	EVC15622 - MC 12/14 - 12/20 M PAYNE	JAN-2010
EVANS CONSTRUCTION CO INC	40.00	513100	EVC15803	EVC15803 - MC 1/4 - 1/10 M KIRKPATRICK	JAN-2010
EVANS CONSTRUCTION CO INC	40.00	513100	EVC15632	EVC15632 - MC 12/14 - 12/20 D GAMBLE	JAN-2010
EVANS CONSTRUCTION CO INC	40.00	512005	EVC15998	EVC15998 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	40.00	512005	EVC15998	EVC15998 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	40.00	512005	EVC16030	EVC16030 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	40.00	512005	EVC16030	EVC16030 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	40.00	512017	EVC16030	EVC16030 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	40.00	512100	EVC16028	EVC16028 - MC 2/8 - 2/14 D GAMBLE	FEB-2010
EVANS CONSTRUCTION CO INC	40.00	512100	EVC16030	EVC16030 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	40.00	512100	EVC15828	EVC15828 - MC 1/11 - 1/17 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	40.00	512100	EVC15828	EVC15828 - MC 1/11 - 1/17 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	40.00	513100	EVC16005	EVC16005 - MC 1/25 - 1/31 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	40.00	512100	EVC16065	EVC16065 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	40.00	512100	EVC16216	EVC16216 - MC 2/22 - 2/28 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	40.00	513100	EVC16216	EVC16216 - MC 2/22 - 2/28 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	40.00	513100	EVC16300	EVC16300 - MC 3/22 - 3/28 M KIRKPATRCK	APR-2010
EVANS CONSTRUCTION CO INC	40.00	513100	EVC16426	EVC16426 - MC 4/5 - 4/11 M KIRKPATRCK	APR-2010
EVANS CONSTRUCTION CO INC	40.00	513100	EVC16287	EVC16287 - MC 3/15 - 3/21 D GAMBLE	APR-2010
EVANS CONSTRUCTION CO INC	40.00	513100	EVC16426	EVC16426 - MC 4/5 - 4/11 M KIRKPATRCK	APR-2010
EVANS CONSTRUCTION CO INC	40.00	513100	EVC16651	EVC16651 - MC 5/10 - 5/16 D GAMBLE	MAY-2010
EVANS CONSTRUCTION CO INC	40.00	513100	EVC16583	EVC16583 - MC 4/26 - 5/2 D GAMBLE	MAY-2010
EVANS CONSTRUCTION CO INC	40.00	512005	EVC16848	EVC16848 - MC 6/7 - 6/13 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	40.00	512005	EVC16848	EVC16848 - MC 6/7 - 6/13 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	40.00	512100	EVC16813	EVC16813 - MC 5/31 - 6/6 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	40.00	512100	EVC16813	EVC16813 - MC 5/31 - 6/6 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	40.00	512100	EVC16842	EVC16842 - MC 6/7 - 6/13 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	40.00	512100	EVC16813	EVC16813 - MC 5/31 - 6/6 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	40.00	512100	EVC16692	EVC16692 - MC 5/17 - 5/23 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	40.00	513100	EVC16692	EVC16692 - MC 5/17 - 5/23 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	40.00	513100	EVC16692	EVC16692 - MC 5/17 - 5/23 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	40.00	512100	EVC17044	EVC17044 - MC 7/5 - 7/11 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	40.00	512100	EVC17075	EVC17075 - MC 7/12 - 7/18 D GAMBLE	JUL-2010
EVANS CONSTRUCTION CO INC	40.00	513100	EVC17075	EVC17075 - MC 7/12 - 7/18 D GAMBLE	JUL-2010
EVANS CONSTRUCTION CO INC	40.00	513100	EVC17044	EVC17044 - MC 7/5 - 7/11 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	40.00	512100	EVC17262	EVC17262 - MC 8/2 - 8/8 M KIRKPATRCK	AUG-2010
EVANS CONSTRUCTION CO INC	40.00	512100	EVC17262	EVC17262 - MC 8/2 - 8/8 M KIRKPATRCK	AUG-2010
EVANS CONSTRUCTION CO INC	40.00	512100	EVC17262	EVC17262 - MC 8/2 - 8/8 M KIRKPATRCK	AUG-2010
EVANS CONSTRUCTION CO INC	40.00	512100	EVC17114	EVC17114 - MC 7/19 - 7/25 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	40.00	513100	EVC17262	EVC17262 - MC 8/2 - 8/8 M KIRKPATRCK	AUG-2010
EVANS CONSTRUCTION CO INC	40.00	512005	EVC17471	EVC17471 - MC 9/6 - 9/12 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	40.00	512005	EVC17471	EVC17471 - MC 9/6 - 9/12 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	40.00	512005	EVC17471	EVC17471 - MC 9/6 - 9/12 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	40.00	512100	EVC17465	EVC17465 - MC 9/6 - 9/12 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	40.00	512100	EVC17290	EVC17290 - MC 8/9 - 8/15 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	40.00	512100	EVC17290	EVC17290 - MC 8/9 - 8/15 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	40.00	512100	EVC17324	EVC17324 - MC 8/23 - 8/29 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	40.00	512100	EVC17290	EVC17290 - MC 8/9 - 8/15 M KIRKPATRICK	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	40.00	512100	EVC17324	EVC17324 - MC 8/23 - 8/29 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	40.00	512100	EVC17324	EVC17324 - MC 8/23 - 8/29 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	40.00	512100	EVC17290	EVC17290 - MC 8/9 - 8/15 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	40.00	512100	EVC17324	EVC17324 - MC 8/23 - 8/29 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	40.00	512100	EVC17465	EVC17465 - MC 9/6 - 9/12 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	40.00	513100	EVC17505	EVC17505 - MC 9/13 - 9/19 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	40.00	513100	EVC15062	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	40.00	512100	EVC15087	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	40.00	512100	EVC15087	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	40.00	512100	EVC15087	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	40.00	512100	EVC15087	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	40.00	512100	EVC15087	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	40.01	512005	EVC12990	Maintenance Services	JAN-2009
EVANS CONSTRUCTION CO INC	40.04	512100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	40.18	512100	EVC17435	EVC17435 - MC 8/30 - 9/5 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	40.50	512005	EVC17592	EVC17592 - MC 9/20 - 9/26 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	40.51	512100	EVC17993	EVC17993 - MC 11/15 - 11/21 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	40.51	512100	EVC18195	EVC18195 - MC 12/20 - 12/26 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	40.51	512100	EVC18303	EVC18303 - MC 1/3 - 1/9 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	40.51	512005	EVC18367	EVC18367 - MC 1/24 - 1/30 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	40.51	512100	EVC18354	EVC18354 - MC 1/17 - 1/23 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	40.51	513100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	40.51	512100	EVC18567	EVC18567 - MC 2/14 - 2/20 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	40.78	512017	EVC17079	EVC17079 - MC 7/12 - 7/18 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	41.13	513100	EVC17817	EVC17817 - MC 10/25 - 10/31 M KIRKPATRICK	NOV-2010
EVANS CONSTRUCTION CO INC	41.14	512100	EVC17664	EVC17664 - MC 10/4 - 10/10 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	41.15	512100	EVC17589	EVC17589 - MC 9/20 - 9/26 M KIRKPATRCK	OCT-2010
EVANS CONSTRUCTION CO INC	41.15	512100	EVC17589	EVC17589 - MC 9/20 - 9/26 M KIRKPATRCK	OCT-2010
EVANS CONSTRUCTION CO INC	41.15	512100	EVC17664	EVC17664 - MC 10/4 - 10/10 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	41.15	512100	EVC17664	EVC17664 - MC 10/4 - 10/10 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	41.15	513100	EVC17664	EVC17664 - MC 10/4 - 10/10 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	41.15	513100	EVC17664	EVC17664 - MC 10/4 - 10/10 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	41.15	512100	EVC17821	EVC17821 - MC 10/25 - 10/31 D GAMBLE	NOV-2010
EVANS CONSTRUCTION CO INC	41.15	512100	EVC17821	EVC17821 - MC 10/25 - 10/31 D GAMBLE	NOV-2010
EVANS CONSTRUCTION CO INC	41.15	512005	EVC17905	EVC17905 - MC 11/8 - 11/14 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	41.15	512005	EVC18053	EVC18053 - MC 11/29 - 12/5 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	41.15	512100	EVC18003	EVC18003 - MC 11/22 - 11/28 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	41.15	512100	EVC18123	EVC18123 - MC 12/6 - 12/12 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	41.15	512100	EVC18157	EVC18157 - MC 12/13 - 12/19 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	41.15	512100	EVC18123	EVC18123 - MC 12/6 - 12/12 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	41.15	512100	EVC18043	EVC18043 - MC 11/29 - 12/5 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	41.15	512100	EVC18123	EVC18123 - MC 12/6 - 12/12 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	41.15	512100	EVC17990	EVC17990 - MC 11/15 - 11/21 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	41.15	512100	EVC17990	EVC17990 - MC 11/15 - 11/21 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	41.15	512100	EVC18003	EVC18003 - MC 11/22 - 11/28 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	41.15	512100	EVC18123	EVC18123 - MC 12/6 - 12/12 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	41.15	512100	EVC18123	EVC18123 - MC 12/6 - 12/12 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	41.15	512100	EVC18123	EVC18123 - MC 12/6 - 12/12 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	41.15	512100	EVC18157	EVC18157 - MC 12/13 - 12/19 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	41.15	512100	EVC18123	EVC18123 - MC 12/6 - 12/12 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	41.15	512100	EVC18123	EVC18123 - MC 12/6 - 12/12 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	41.15	512100	EVC18123	EVC18123 - MC 12/6 - 12/12 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	41.15	513100	EVC17878	EVC17878 - MC 11/1 - 11/7 D GAMBLE	DEC-2010
EVANS CONSTRUCTION CO INC	41.15	513100	EVC17990	EVC17990 - MC 11/15 - 11/21 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	41.15	512100	EVC18192	EVC18192 - MC 12/20 - 12/26 M KIRKPATRICK	JAN-2011
EVANS CONSTRUCTION CO INC	41.15	512100	EVC18204	EVC18204 - MC 12/27 - 1/2 M KIRKPATRICK	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	41.15	512100	EVC18300	EVC18300 - MC 1/3 - 1/9 M KIRKPATRICK	JAN-2011
EVANS CONSTRUCTION CO INC	41.15	512100	EVC18351	EVC18351 - MC 1/17 - 1/23 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	41.15	512100	EVC18364	EVC18464 - MC 1/24 - 1/30 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	41.15	512100	EVC18364	EVC18464 - MC 1/24 - 1/30 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	41.15	512100	EVC18364	EVC18464 - MC 1/24 - 1/30 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	41.15	512100	EVC18692	EVC18692 - MC 3/7 - 3/13 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	41.15	512100	EVC18676	EVC18676 - MC 2/28 - 3/6 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	41.15	512100	EVC18676	EVC18676 - MC 2/28 - 3/6 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	41.15	512100	EVC18676	EVC18676 - MC 2/28 - 3/6 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	41.15	512100	EVC18676	EVC18676 - MC 2/28 - 3/6 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	41.15	512100	EVC18512	EVC18512 - MC 2/7 - 2/13 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	41.15	512100	EVC18512	EVC18512 - MC 2/7 - 2/13 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	41.15	513100	EVC18676	EVC18676 - MC 2/28 - 3/6 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	41.15	513100	EVC18512	EVC18512 - MC 2/7 - 2/13 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	41.15	513100	EVC18676	EVC18676 - MC 2/28 - 3/6 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	41.86	512100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	41.86	512100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	41.86	512100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	41.86	512100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	41.99	513100	EVC16233	EVC16233 - MC 3/1 - 3/7 D HOWARD	MAR-2010
EVANS CONSTRUCTION CO INC	42.32	512015	EVC14201	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	42.42	512017	EVC15811	EVC15811 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	42.42	512017	EVC15811	EVC15811 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	42.42	512017	EVC15811	EVC15811 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	42.42	512017	EVC16237	EVC16237 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	42.42	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	42.42	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	42.54	512100	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	42.54	512100	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	42.54	512100	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	42.54	512100	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	42.54	512100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	42.54	512005	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	42.54	512005	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	42.54	512100	EVC13454	RES-CR MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	42.70	512100	EVC12308	RES-CR MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	42.84	512101	EVC18681	EVC18681 - MC 2/28 - 3/6 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	43.08	512100	EVC17726	EVC17726 - MC 10/18 - 10/24 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	43.13	512100	EVC18126	EVC18126 - MC 12/6 - 12/12 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	43.14	512017	EVC15069	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	43.40	511100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	43.50	512005	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	43.50	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	43.70	512017	EVC16434	EVC16434 - MC 4/5 - 4/11 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	43.70	512017	EVC16434	EVC16434 - MC 4/5 - 4/11 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	43.70	512017	EVC16572	EVC16572 - MC 4/19 - 4/25 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	43.70	512017	EVC16572	EVC16572 - MC 4/19 - 4/25 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	43.70	512017	EVC16572	EVC16572 - MC 4/19 - 4/25 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	43.70	512017	EVC16572	EVC16572 - MC 4/19 - 4/25 D VAN WINKLE	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	43.70	512017	EVC16801	EVC16801 - MC 5/24 - 5/30 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	43.70	512017	EVC16821	EVC16821 - MC 5/31 - 6/6 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	43.70	512017	EVC16888	EVC16888 - MC 6/14 - 6/20 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	43.70	512017	EVC16888	EVC16888 - MC 6/14 - 6/20 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	43.70	512017	EVC17079	EVC17079 - MC 7/12 - 7/18 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	43.91	511100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	43.98	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	43.98	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	43.98	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	43.98	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	43.98	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	43.98	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	43.98	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	43.98	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	43.98	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	43.98	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	43.98	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	43.98	512005	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	43.98	512017	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	43.98	512017	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	43.98	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	43.98	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	43.98	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	43.98	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	43.98	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	43.98	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	43.98	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	43.98	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	43.98	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	43.98	512100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	44.15	553100	EVC13502	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	44.15	512101	EVC14200	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	44.43	512100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	44.43	512100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	44.95	512005	EVC14874	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	45.00	512017	EVC17672	EVC17672 - MC 10/4 - 10/10 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	45.00	512017	EVC17872	EVC17872 - MC 11/1 - 11/7 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	45.00	512017	EVC17872	EVC17872 - MC 11/1 - 11/7 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	45.00	512017	EVC18050	EVC18050 - MC 11/29 - 12/5 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	45.00	512017	EVC18198	EVC18198 - MC 12/20 - 12/26 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	45.00	512017	EVC18211	EVC18211 - MC 12/27 - 1/2/11 - D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	45.16	512100	EVC18048	EVC18048 - MC 11/29 - 12/5 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	45.19	511100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	45.23	513100	EVC16386	EVC16386 - MC 3/29 - 4/4 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	45.30	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	45.30	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	45.48	512005	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	45.48	512100	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	45.48	512005	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	45.48	512100	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	45.48	512005	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	45.48	512005	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	45.48	553100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	45.48	512005	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	45.48	512005	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	45.48	512005	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	45.54	512005	EVC14125	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	45.66	903930	EVC18408	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	45.66	903930	EVC18429	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	45.66	903930	EVC18434	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	46.00	512100	EVC15623	EVC15623 - MC 12/14 - 12/20 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	46.00	512100	EVC15623	EVC15623 - MC 12/14 - 12/20 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	46.00	512100	EVC15623	EVC15623 - MC 12/14 - 12/20 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	46.00	512100	EVC16565	EVC16565 - MC 4/19 - 4/25 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	46.00	512100	EVC16565	EVC16565 - MC 4/19 - 4/25 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	46.15	512015	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	46.31	512005	EVC15449	EVC15449 - MC 11/23 - 11/29 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	46.31	512005	EVC15449	EVC15449 - MC 11/23 - 11/29 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	46.40	512017	EVC15307	EVC15307 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	46.64	506100	EVC15801	EVC15801 - MC 1/4 - 1/10 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	46.68	512005	EVC12887	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	46.84	512005	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	46.84	512100	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	46.84	512100	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	46.84	513100	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	46.84	512005	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	46.84	512005	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	46.84	512015	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	46.84	513100	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	47.15	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	47.60	512100	EVC18301	EVC18301 - MC 1/3 - 1/9 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	47.80	512100	EVC14965	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	47.85	501026	EVC17331	EVC17331 - MC 8/23 - 8/29 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	48.00	512100	EVC16220	EVC16220 - MC 2/22 - 2/28 D HOWARD	MAR-2010
EVANS CONSTRUCTION CO INC	48.21	501090	EVC17433	EVC17433 - MC 8/30 - 9/5 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	48.22	512100	EVC16567	EVC16567 - MC 4/19 - 4/25 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	48.22	512100	EVC18696	EVC18696 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	48.37	513100	EVC17821	EVC17821 - MC 10/25 - 10/31 D GAMBLE	NOV-2010
EVANS CONSTRUCTION CO INC	48.37	513100	EVC17821	EVC17821 - MC 10/25 - 10/31 D GAMBLE	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	48.37	512100	EVC18123	EVC18123 - MC 12/6 - 12/12 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	48.37	512100	EVC17899	EVC17899 - MC 11/8 - 11/14 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	48.37	513100	EVC18123	EVC18123 - MC 12/6 - 12/12 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	48.37	512100	EVC18530	EVC18530 - MC 2/14 - 2/20 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	48.37	512100	EVC18692	EVC18692 - MC 3/7 - 3/13 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	49.00	923900	EVC13066	Labor	FEB-2009
EVANS CONSTRUCTION CO INC	49.22	511100	EVC16390	EVC16390 - MC 3/29 - 4/4 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	49.22	512100	EVC16390	EVC16390 - MC 3/29 - 4/4 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	49.22	512100	EVC16695	EVC16695 - MC 5/17 - 5/23 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	49.22	513100	EVC16845	EVC16845 - MC 6/7 - 6/13 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	49.22	512100	EVC15090	EVANS CONSTRUCTION CO INC\EVC15090	OCT-2009
EVANS CONSTRUCTION CO INC	49.29	512100	EVC16565	EVC16565 - MC 4/19 - 4/25 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	49.37	512100	EVC17045	EVC17045 - MC 7/5 - 7/11 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	49.37	513100	EVC17045	EVC17045 - MC 7/5 - 7/11 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	49.58	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	49.62	512005	EVC15086	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	49.62	513100	EVC15086	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	49.62	512005	EVC17043	EVC17043 - MC 7/5 - 7/11 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	49.62	513100	EVC17070	EVC17070 - MC 7/12 - 7/18 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	49.62	513100	EVC17070	EVC17070 - MC 7/12 - 7/18 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	49.62	512005	EVC17464	EVC17464 - MC 9/6 - 9/16 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	49.62	512005	EVC17464	EVC17464 - MC 9/6 - 9/16 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	49.67	511100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	49.67	511100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	49.67	512005	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	49.67	512017	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	49.67	511100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	49.67	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	49.82	511100	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	50.57	511100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	50.57	512100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	50.58	512100	EVC17692	EVC17692 - MC 10/11 - 10/17 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	50.58	512100	EVC17692	EVC17692 - MC 10/11 - 10/17 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	50.58	511100	EVC18033	CR-MAINTENANCE FROM 11/1-11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	50.58	511100	EVC18033	CR-MAINTENANCE FROM 11/1-11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	50.58	511100	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	50.58	512100	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	50.72	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	50.76	512100	EVC17047	EVC17047 - MC 7/5 - 7/11 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	50.76	512100	EVC17117	EVC17117 - MC 7/19 - 7/25 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	50.76	512100	EVC14884	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	50.83	570100	EVC18639	EVANS CONST-PADDYS RUN LIGHT MAINT CONTRACT WORK INV #EVC-18639 DATED 3/12/11	MAR-2011
EVANS CONSTRUCTION CO INC	50.93	512005	EVC18350	EVC18350 - MC 1/17 - 1/23 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	50.93	512100	EVC18350	EVC18350 - MC 1/17 - 1/23 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	51.43	511100	EVC17821	EVC17821 - MC 10/25 - 10/31 D GAMBLE	NOV-2010
EVANS CONSTRUCTION CO INC	51.44	512100	EVC17717	EVC17717 - MC 10/18 - 10/24	NOV-2010
EVANS CONSTRUCTION CO INC	52.00	514100	EVC15725	EVC15725 - MC 12/28 - 1/3/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	52.02	511100	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	52.02	511100	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	52.02	511100	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	52.02	512017	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	52.02	511100	EVC18268	CR MAINTENANCE 12/20-1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	52.02	512017	EVC18268	CR MAINTENANCE 12/20-1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	52.02	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	52.02	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	52.02	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	52.02	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	52.02	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	52.02	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	52.02	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	52.02	512017	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	52.02	511100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	52.02	511100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	52.02	512017	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	52.02	512017	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	52.20	511100	EVC15278	EVC15278 - MC 10/26 - 11/1 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	52.20	512100	EVC15276	EVC15276 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	52.20	512100	EVC15350	EVC15350 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	52.20	512100	EVC15564	EVC15564 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	52.20	512100	EVC15600	EVC15600 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	52.20	512100	EVC15600	EVC15600 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	52.20	514100	EVC15564	EVC15564 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	52.20	512100	EVC15812	EVC15812 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	52.20	514100	EVC15725	EVC15725 - MC 12/28 - 1/3/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	52.20	514100	EVC15725	EVC15725 - MC 12/28 - 1/3/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	52.20	514100	EVC15725	EVC15725 - MC 12/28 - 1/3/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	52.20	514100	EVC15725	EVC15725 - MC 12/28 - 1/3/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	52.20	514100	EVC15725	EVC15725 - MC 12/28 - 1/3/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	52.20	514100	EVC15725	EVC15725 - MC 12/28 - 1/3/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	52.20	512100	EVC15837	EVC15837 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	52.20	512100	EVC16001	EVC16001 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	52.20	512100	EVC16014	EVC16014 - MC 1/25 - 1/31 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	52.20	512100	EVC16068	EVC16068 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	52.20	512100	EVC16292	EVC16292 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	52.30	512100	EVC15995	EVC15995 - MC 1/18 - 1/24 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	52.33	903930	EVC18439	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	52.50	923900	J255-0100-1009 Adjustment USD	Evans Construction - Cane Run	OCT-2009
EVANS CONSTRUCTION CO INC	52.70	511100	EVC17667	EVC17667 - MC 10/4 - 10/10 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	52.70	512100	EVC17667	EVC17667 - MC 10/4 - 10/10 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	52.93	512100	J255-0100-1009 Adjustment USD	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	53.38	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	53.50	511100	EVC17868	EVC17868 - MC 11/1 - 11/7 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	53.50	512100	EVC17893	EVC17893 - MC 11/8 - 11/14 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	53.62	923100	J255-0100-1009 Adjustment USD	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	53.66	514100	EVC14101	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	53.66	512100	EVC14101	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	53.76	513100	EVC15092	EVC15092 - MC 10/12 - 10/18 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	53.76	512100	EVC16395	EVC16395 - MC 3/28 - 4/4 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	53.76	512100	EVC16435	EVC16435 - MC 4/5 - 4/11 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	53.76	512100	EVC16435	EVC16435 - MC 4/5 - 4/11 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	53.76	512100	EVC16459	EVC16459 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	53.76	512100	EVC16638	EVC16638 - MC 5/3 - 5/9 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	53.76	512100	EVC16802	EVC16802 - MC 5/24 - 5/30 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	53.76	512100	EVC16889	EVC16889 - MC 6/14 - 6/20 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	53.76	514100	EVC17271	EVC17271 - MC 8/2 - 8/8 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	53.76	514100	EVC17271	EVC17271 - MC 8/2 - 8/8 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	53.76	512100	EVC17299	EVC17299 - MC 8/9 - 8/30 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	54.36	512100	J255-0100-1009 Adjustment USD	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	54.38	514100	EVC15630	EVC15630 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	54.38	512100	EVC16014	EVC16014 - MC 1/25 - 1/31 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	54.38	512100	EVC16051	EVC16051 - MC 2/1 - 2/7 M BENNETT	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	54.38	512100	J255-0100-1009 Adjustment USD	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	54.38	512100	J255-0100-1009 Adjustment USD	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	54.38	512100	EVC15096	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	54.45	511100	EVC17893	EVC17893 - MC 11/8 - 11/14 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	54.45	512100	EVC17893	EVC17893 - MC 11/8 - 11/14 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	54.45	512100	EVC18581	EVC18581 - MC 2/21 - 2/27 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	54.56	506100	EVC14536	RES-JANITORAL SERVICES	AUG-2009
EVANS CONSTRUCTION CO INC	54.77	511100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	54.99	506100	EVC13601	MC MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	55.08	511100	EVC14954	Maintenance support laborat Trimble	OCT-2009
EVANS CONSTRUCTION CO INC	55.08	511100	EVC14954	Maintenance support laborat Trimble	OCT-2009
EVANS CONSTRUCTION CO INC	55.08	512100	EVC14954	Maintenance support laborat Trimble	OCT-2009
EVANS CONSTRUCTION CO INC	55.08	512100	EVC14954	Maintenance support laborat Trimble	OCT-2009
EVANS CONSTRUCTION CO INC	55.08	512100	EVC14954	Maintenance support laborat Trimble	OCT-2009
EVANS CONSTRUCTION CO INC	55.08	512100	EVC14954	Maintenance support laborat Trimble	OCT-2009
EVANS CONSTRUCTION CO INC	55.08	512100	EVC14954	Maintenance support laborat Trimble	OCT-2009
EVANS CONSTRUCTION CO INC	55.10	512100	EVC15659	EVC15659 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	55.10	512100	EVC15659	EVC15659 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	55.10	512100	EVC15725	EVC15725 - MC 12/28 - 1/3/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	55.10	512100	EVC15725	EVC15725 - MC 12/28 - 1/3/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	55.10	512100	EVC15725	EVC15725 - MC 12/28 - 1/3/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	55.10	514100	EVC15725	EVC15725 - MC 12/28 - 1/3/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	55.10	512100	EVC15837	EVC15837 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	55.10	512100	EVC16014	EVC16014 - MC 1/25 - 1/31 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	55.10	512100	EVC16014	EVC16014 - MC 1/25 - 1/31 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	55.10	512100	EVC16014	EVC16014 - MC 1/25 - 1/31 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	55.10	512100	EVC16051	EVC16051 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	55.10	512100	EVC16309	EVC16309 - MC 3/22 - 3/28 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	55.10	512100	EVC15096	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	55.10	512100	EVC15096	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	55.38	512100	EVC16045	EVC16045 - MC 2/1 - 2/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	55.38	512100	EVC16390	EVC16390 - MC 3/29 - 4/4 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	55.40	514100	EVC17598	EVC17598 - MC 9/20 - 9/26 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	55.40	512100	EVC17903	EVC17903 - MC 11/8 - 11/14 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	55.40	512100	EVC17903	EVC17903 - MC 11/8 - 11/14 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	55.40	512100	EVC18011	EVC18011 - MC 11/21 - 11/28 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	55.40	512100	EVC18199	EVC18199 - MC 12/20 - 12/26 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	55.40	512100	EVC18507	EVC18507 - MC 1/31 - 2/6 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	55.40	512100	EVC18586	EVC18586 - MC 2/21- 2/27 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	55.48	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	55.80	512005	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	55.80	512017	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	55.80	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	55.80	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	55.80	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	55.80	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	55.80	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	55.80	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	55.80	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	55.83	512100	EVC13834	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	55.83	512005	EVC13834	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	55.99	511100	EVC15341	EVC15341 - MC 11/16 - 11/22 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	55.99	511100	EVC15341	EVC15341 - MC 11/16 - 11/22 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	55.99	511100	EVC15341	EVC15341 - MC 11/16 - 11/22 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	55.99	511100	EVC15341	EVC15341 - MC 11/16 - 11/22 M KIRKPATRICK	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	55.99	512100	EVC15595	EVC15595 - MC 12/7 - 12/13 D GAMBLE	DEC-2009
EVANS CONSTRUCTION CO INC	55.99	512100	EVC15591	EVC15591 - MC 12/7 - 12/13 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	55.99	513100	EVC15595	EVC15595 - MC 12/7 - 12/13 D GAMBLE	DEC-2009
EVANS CONSTRUCTION CO INC	55.99	512100	EVC15622	EVC15622 - MC 12/14 - 12/20 M PAYNE	JAN-2010
EVANS CONSTRUCTION CO INC	55.99	512005	EVC16009	EVC16009 - MC 1/25 - 1/31 D GAMBLE	FEB-2010
EVANS CONSTRUCTION CO INC	55.99	512100	EVC16259	EVC16259 - MC 3/8 - 3/14 D GAMBLE	MAR-2010
EVANS CONSTRUCTION CO INC	55.99	512100	EVC16259	EVC16259 - MC 3/8 - 3/14 D GAMBLE	MAR-2010
EVANS CONSTRUCTION CO INC	55.99	512100	EVC16259	EVC16259 - MC 3/8 - 3/14 D GAMBLE	MAR-2010
EVANS CONSTRUCTION CO INC	55.99	513100	EVC16259	EVC16259 - MC 3/8 - 3/14 D GAMBLE	MAR-2010
EVANS CONSTRUCTION CO INC	55.99	513100	EVC16259	EVC16259 - MC 3/8 - 3/14 D GAMBLE	MAR-2010
EVANS CONSTRUCTION CO INC	55.99	513100	EVC16259	EVC16259 - MC 3/8 - 3/14 D GAMBLE	MAR-2010
EVANS CONSTRUCTION CO INC	55.99	512100	EVC16647	EVC16647 - MC 5/10 - 5/16 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	55.99	512100	EVC16647	EVC16647 - MC 5/10 - 5/16 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	55.99	512100	EVC16647	EVC16647 - MC 5/10 - 5/16 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	55.99	512100	EVC17024	EVC17024 - MC 6/28 - 7/4 M KIRKPARTICK	JUL-2010
EVANS CONSTRUCTION CO INC	55.99	512100	EVC17024	EVC17024 - MC 6/28 - 7/4 M KIRKPARTICK	JUL-2010
EVANS CONSTRUCTION CO INC	55.99	512100	EVC17024	EVC17024 - MC 6/28 - 7/4 M KIRKPARTICK	JUL-2010
EVANS CONSTRUCTION CO INC	55.99	512005	EVC17303	EVC17303 - MC 8/16 - 8/22 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	56.01	512100	EVC17333	EVC17333 - MC 8/23 - 8/29 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	56.01	512100	EVC17514	EVC17514 - MC 9/13 - 9/19 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	56.47	903930	EVC18423	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	56.47	903930	EVC18426	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	56.52	512017	EVC14955	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	56.52	512100	EVC14955	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	56.52	512100	EVC14955	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	56.52	512100	EVC14955	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	56.52	512100	EVC14955	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	56.52	512100	EVC14955	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	56.52	512100	EVC14955	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	56.52	512100	EVC14955	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	56.52	511100	EVC15095	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	56.52	511100	EVC15095	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	56.55	512017	EVC15305	EVC15305 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	56.56	512017	EVC15261	EVC15261 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	56.56	512017	EVC15261	EVC15261 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	56.56	512017	EVC15261	EVC15261 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	56.56	512017	EVC15261	EVC15261 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	56.56	512017	EVC15261	EVC15261 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	56.56	512017	EVC15330	EVC15330 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	56.56	512017	EVC15330	EVC15330 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	56.56	512017	EVC15349	EVC15349 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	56.56	512017	EVC15599	EVC15599 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	56.56	512100	EVC15350	EVC15350 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	56.56	512017	EVC15658	EVC15658 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	56.56	512017	EVC15811	EVC15811 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	56.56	512100	EVC15812	EVC15812 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	56.56	512100	EVC15812	EVC15812 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	56.56	512017	EVC15836	EVC15836 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	56.56	512017	EVC15836	EVC15836 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	56.56	512017	EVC15836	EVC15836 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	56.56	512017	EVC16050	EVC16050 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	56.56	512100	EVC16033	EVC16033 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	56.56	512100	EVC16051	EVC16051 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	56.56	512017	EVC16237	EVC16237 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	56.56	512017	EVC14883	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	56.56	512017	EVC14970	MC MAINTENANCE	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	56.56	512017	EVC15069	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	56.56	512017	EVC15095	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	56.72	512100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	56.72	512100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	56.72	512100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	56.72	513100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	56.72	512015	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	56.72	512100	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	56.72	512100	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	56.72	512100	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	56.72	513100	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	56.72	511100	EVC15914	Maintenance support labor (Knox & Allen) at Trimble, Inv# EVC15914, 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	56.72	512015	EVC15914	Maintenance support labor (Knox & Allen) at Trimble, Inv# EVC15914, 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	56.72	512100	EVC15914	Maintenance support labor (Knox & Allen) at Trimble, Inv# EVC15914, 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	56.72	512015	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	56.72	512101	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	56.72	511100	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	56.72	512015	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	56.72	512100	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	56.72	512100	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	56.72	512100	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	56.72	512005	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	56.72	512005	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	56.72	512100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	56.72	512100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	56.72	512100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	56.72	512100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	56.72	512100	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	56.72	512100	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	56.72	512100	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	56.72	512100	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	56.72	512100	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	56.72	512101	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	56.72	513100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	56.72	512100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	56.72	512100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	56.72	512100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	56.72	512015	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	56.75	512100	EVC16802	EVC16802 - MC 5/24 - 5/30 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	56.75	512100	EVC17033	EVC17033 - MC 6/28 - 7/4 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	56.75	512100	EVC17080	EVC17080 - MC 7/12 - 7/18 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	56.75	512100	EVC17474	EVC17474 - MC 9/6 - 9/12 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	56.94	512005	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	56.97	512101	EVC12892	Maintenance Services	JAN-2009
EVANS CONSTRUCTION CO INC	57.28	512017	EVC15261	EVC15261 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	57.28	512017	EVC15261	EVC15261 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	57.28	512017	EVC15275	EVC15275 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	57.28	512017	EVC15458	EVC15458 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	57.28	512017	EVC15563	EVC15563 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	57.28	512017	EVC15599	EVC15599 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	57.28	512100	EVC15350	EVC15350 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	57.28	512100	EVC15600	EVC15600 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	57.28	512017	EVC15811	EVC15811 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	57.28	512100	EVC15659	EVC15659 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	57.28	512017	EVC16032	EVC16032 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	57.28	512100	EVC16001	EVC16001 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	57.28	512100	EVC16001	EVC16001 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	57.28	512100	EVC16014	EVC16014 - MC 1/25 - 1/31 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	57.28	512100	EVC16051	EVC16051 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	57.28	514100	EVC16225	EVC16225 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	57.28	512017	EVC16308	EVC16308 - MC 3/22 - 3/28 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	57.28	506100	EVC14883	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	57.28	512017	EVC14883	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	57.28	512100	EVC14883	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	57.28	512005	EVC14858	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	57.33	512100	EVC14965	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	57.42	512100	EVC15350	EVC15350 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	57.50	512100	EVC17993	EVC17993 - MC 11/15 - 11/21 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	57.50	512100	EVC17868	EVC17868 - MC 11/1 - 11/7 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	57.50	512100	EVC18046	EVC18046 - MC 11/29 - 12/5 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	57.50	512100	EVC18207	EVC18207 - MC 12/27 - 1/2 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	57.50	512100	EVC18502	EVC18502 - MC 1/31 - 2/6 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	57.50	512100	EVC18502	EVC18502 - MC 1/31 - 2/6 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	57.68	512005	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	57.68	512005	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	57.70	512100	EVC17611	EVC17611 - MC 9/27 - 10/3 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	57.70	514100	EVC17673	EVC17673 - MC 10/4 - 10/10 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	57.70	512100	EVC17701	EVC17701 - MC 10/11 - 10/18 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	57.70	512100	EVC17701	EVC17701 - MC 10/11 - 10/18 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	57.70	512100	EVC18051	EVC18051 - MC 11/20 - 12/5 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	57.70	512100	EVC18212	EVC18212 - MC 12/27 - 1/2 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	57.70	514100	EVC18212	EVC18212 - MC 12/27 - 1/2 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	57.70	514100	EVC18212	EVC18212 - MC 12/27 - 1/2 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	57.70	514100	EVC18308	EVC18308 - MC 1/3 - 1/9 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	57.70	514100	EVC18308	EVC18308 - MC 1/3 - 1/9 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	57.70	512100	EVC18507	EVC18507 - MC 1/31 - 2/6 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	57.70	514100	EVC18586	EVC18586 - MC 2/21- 2/27 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	58.00	511100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	58.00	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	58.00	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	58.00	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	58.00	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	58.00	512017	EVC15305	EVC15305 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	58.00	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	58.00	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	58.00	512017	EVC15563	EVC15563 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	58.00	512100	EVC15564	EVC15564 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	58.00	512100	EVC15659	EVC15659 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	58.00	514100	EVC15725	EVC15725 - MC 12/28 - 1/3/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	58.00	514100	EVC15725	EVC15725 - MC 12/28 - 1/3/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	58.00	514100	EVC15725	EVC15725 - MC 12/28 - 1/3/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	58.00	514100	EVC15725	EVC15725 - MC 12/28 - 1/3/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	58.00	514100	EVC15725	EVC15725 - MC 12/28 - 1/3/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	58.00	514100	EVC15725	EVC15725 - MC 12/28 - 1/3/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	58.00	512017	EVC15836	EVC15836 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	58.00	512100	EVC16014	EVC16014 - MC 1/25 - 1/31 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	58.00	512017	EVC16263	EVC16263 - MC 3/8 - 3/14 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	58.00	512100	EVC16068	EVC16068 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	58.00	512100	EVC16068	EVC16068 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	58.00	514100	EVC16068	EVC16068 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	58.00	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	58.00	512100	EVC16292	EVC16292 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	58.00	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	58.00	512005	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	58.00	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	58.00	513100	EVC14527	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	58.00	512017	EVC14527	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	58.00	512017	EVC14527	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	58.00	512017	EVC14527	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	58.12	512100	EVC17049	EVC17049 - MC 7/5 - 7/11 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	58.20	512100	EVC13828	(501) 1/2" DR. IMPACT REPAIRED	MAY-2009
EVANS CONSTRUCTION CO INC	58.24	512100	EVC13828	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	58.26	512017	EVC16458	EVC16458 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	58.26	512100	EVC16459	EVC16459 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	58.26	512100	EVC16656	EVC16656 - MC 5/10 - 5/16 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	58.26	514100	EVC16588	EVC16588 - MC 4/25 - 5/2 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	58.26	512017	EVC16801	EVC16801 - MC 5/24 - 5/30 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	58.26	512017	EVC16801	EVC16801 - MC 5/24 - 5/30 D VAN WINKLE	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	58.26	512017	EVC16801	EVC16801 - MC 5/24 - 5/30 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	58.26	512100	EVC16822	EVC16822 - MC 5/31 - 6/6 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	58.26	512100	EVC16822	EVC16822 - MC 5/31 - 6/6 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	58.26	512017	EVC16912	EVC16912 - MC 6/21 - 6/27 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	58.26	512017	EVC16912	EVC16912 - MC 6/21 - 6/27 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	58.26	512017	EVC17032	EVC17032 - MC 6/28 - 7/4 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	58.26	512017	EVC17079	EVC17079 - MC 7/12 - 7/18 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	58.26	512017	EVC17079	EVC17079 - MC 7/12 - 7/18 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	58.26	512100	EVC17033	EVC17033 - MC 6/28 - 7/4 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	58.26	512017	EVC17122	EVC17122 - MC 7/19 - 7/25 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	58.26	512017	EVC17136	EVC17136 - MC7/26 - 8/1 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	58.26	512017	EVC17298	EVC17298 - MC 8/9 - 8/15 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	58.26	512017	EVC17434	EVC17434 - MC 8/30 - 9/5 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	58.26	512017	EVC17434	EVC17434 - MC 8/30 - 9/5 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	58.26	512100	EVC17299	EVC17299 - MC 8/9 - 8/30 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	58.26	512100	EVC17474	EVC17474 - MC 9/6 - 9/12 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	58.26	512100	EVC17474	EVC17474 - MC 9/6 - 9/12 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	58.26	512017	EVC17513	EVC17513 - MC 9/13 - 9/19 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	58.37	512100	EVC15600	EVC15600 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	58.47	514100	EVC17673	EVC17673 - MC 10/4 - 10/10 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	58.47	512100	EVC17726	EVC17726 - MC 10/18 - 10/24 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	58.47	514100	EVC18212	EVC18212 - MC 12/27 - 1/2 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	58.47	514100	EVC18212	EVC18212 - MC 12/27 - 1/2 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	58.47	514100	EVC18212	EVC18212 - MC 12/27 - 1/2 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	58.47	514100	EVC18212	EVC18212 - MC 12/27 - 1/2 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	58.73	512005	EVC13995	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	58.85	570100	EVC12308	Labor	APR-2009
EVANS CONSTRUCTION CO INC	58.90	512005	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	58.90	512100	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	58.90	512015	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	58.90	512100	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	58.90	512100	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	59.00	512017	EVC16434	EVC16434 - MC 4/5 - 4/11 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	59.00	512017	EVC16572	EVC16572 - MC 4/19 - 4/25 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	59.00	512017	EVC16572	EVC16572 - MC 4/19 - 4/25 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	59.00	512017	EVC16587	EVC16587 - MC 4/26 - 5/2 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	59.00	512017	EVC16637	EVC16637 - MC 5/3 - 5/9 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	59.00	512100	EVC16588	EVC16588 - MC 4/25 - 5/2 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	59.00	512017	EVC16700	EVC16700 - MC 5/17 - 5/23 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	59.00	512017	EVC16700	EVC16700 - MC 5/17 - 5/23 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	59.00	512017	EVC16700	EVC16700 - MC 5/17 - 5/23 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	59.00	512017	EVC17032	EVC17032 - MC 6/28 - 7/4 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	59.00	512017	EVC17079	EVC17079 - MC 7/12 - 7/18 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	59.00	511100	EVC17137	EVC17137 - MC 7/26 - 8/1 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	59.00	512100	EVC17271	EVC17271 - MC 8/2 - 8/8 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	59.00	512100	EVC17271	EVC17271 - MC 8/2 - 8/8 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	59.00	512100	EVC17312	EVC17312 - MC 8/16 - 8/22 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	59.06	512100	EVC15831	EVC15831 - MC 1/11 - 1/17 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	59.06	512100	EVC16883	EVC16883 - MC 6/14 - 6/20 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	59.12	513100	EVC13982	MC MAINTENANCE	MAY-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	59.24	512100	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	59.24	512100	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	59.24	512100	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	59.24	512100	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	59.24	512100	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	59.24	512005	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	59.24	512015	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	59.24	512100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	59.24	512100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	59.24	511100	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	59.24	512015	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	59.24	512100	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	59.24	512100	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	59.56	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	59.56	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	59.56	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	59.56	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	59.56	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	59.73	512017	EVC17270	EVC17270 - MC 8/2 - 8/8 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	59.74	512017	EVC16458	EVC16458 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	59.74	512017	EVC16587	EVC16587 - MC 4/26 - 5/2 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	59.74	512100	EVC16572	EVC16572 - MC 4/19 - 4/25 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	59.74	512017	EVC16700	EVC16700 - MC 5/17 - 5/23 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	59.74	512017	EVC16801	EVC16801 - MC 5/24 - 5/30 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	59.74	512017	EVC16850	EVC16850 - MC 6/7 - 6/14 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	59.74	512100	EVC16802	EVC16802 - MC 5/24 - 5/30 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	59.74	512100	EVC16802	EVC16802 - MC 5/24 - 5/30 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	59.74	512017	EVC17270	EVC17270 - MC 8/2 - 8/8 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	59.74	512017	EVC17270	EVC17270 - MC 8/2 - 8/8 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	59.74	512017	EVC17434	EVC17434 - MC 8/30 - 9/5 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	59.74	512017	EVC17473	EVC17473 - MC 9/6 - 9/12 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	59.74	512100	EVC17333	EVC17333 - MC 8/23 - 8/29 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	59.74	512100	EVC17435	EVC17435 - MC 8/30 - 9/5 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	59.74	512100	EVC17474	EVC17474 - MC 9/6 - 9/12 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	59.77	511100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	59.82	512100	EVC17117	EVC17117 - MC 7/19 - 7/25 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	59.82	512100	EVC17293	EVC17293 - MC 8/9 - 8/15	SEP-2010
EVANS CONSTRUCTION CO INC	59.82	512100	EVC17293	EVC17293 - MC 8/9 - 8/15	SEP-2010
EVANS CONSTRUCTION CO INC	59.82	512100	EVC17306	EVC17306 - MC 8/16 - 8/22 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	59.82	512100	EVC17293	EVC17293 - MC 8/9 - 8/15	SEP-2010
EVANS CONSTRUCTION CO INC	59.82	512100	EVC17327	EVC17327 - MC 8/23 - 8/29 W STIVERS	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	59.82	512100	EVC17429	EVC17429 - MC 8/30 - 9/5 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	59.82	512100	EVC17468	EVC17468 - MC 9/6 - 9/12 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	59.82	512100	EVC17508	EVC17508 - MC 9/13 - 9/19 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	59.82	512100	EVC17508	EVC17508 - MC 9/13 - 9/19 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	59.99	512100	EVC16846	EVC16846 - MC 6/7 - 6/13 D GAMBLE	JUN-2010
EVANS CONSTRUCTION CO INC	60.00	513100	EVC15301	EVC15301 - MC 11/2 - 11/8 D GAMBLE	NOV-2009
EVANS CONSTRUCTION CO INC	60.00	513100	EVC15996	EVC15996 - MC 1/18 - 1/24 D GAMBLE	FEB-2010
EVANS CONSTRUCTION CO INC	60.00	513100	EVC15996	EVC15996 - MC 1/18 - 1/24 D GAMBLE	FEB-2010
EVANS CONSTRUCTION CO INC	60.00	513100	EVC15996	EVC15996 - MC 1/18 - 1/24 D GAMBLE	FEB-2010
EVANS CONSTRUCTION CO INC	60.00	512100	EVC16059	EVC16059 - MC 2/15 - 2/21 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	60.00	512100	EVC16259	EVC16259 - MC 3/8 - 3/14 D GAMBLE	MAR-2010
EVANS CONSTRUCTION CO INC	60.00	512100	EVC16042	EVC16042 - MC 2/1 - 2/7 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	60.00	512100	EVC16042	EVC16042 - MC 2/1 - 2/7 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	60.00	513100	EVC16233	EVC16233 - MC 3/1 - 3/7 D HOWARD	MAR-2010
EVANS CONSTRUCTION CO INC	60.00	512100	EVC16450	EVC16450 - MC 4/12 - 4/18 M KIRKPATRICK	APR-2010
EVANS CONSTRUCTION CO INC	60.00	513100	EVC16387	EVC16387 - MC 3/29 - 4/4 M KIRKPATICK	APR-2010
EVANS CONSTRUCTION CO INC	60.00	512100	EVC16568	EVC16568 - MC 4/19 - 4/25 D GAMBLE	MAY-2010
EVANS CONSTRUCTION CO INC	60.00	513100	EVC16647	EVC16647 - MC 5/10 - 5/16 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	60.00	512100	EVC17262	EVC17262 - MC 8/2 - 8/8 M KIRKPATRCK	AUG-2010
EVANS CONSTRUCTION CO INC	60.00	512100	EVC17290	EVC17290 - MC 8/9 - 8/15 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	60.00	512100	EVC17290	EVC17290 - MC 8/9 - 8/15 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	60.00	512100	EVC17290	EVC17290 - MC 8/9 - 8/15 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	60.00	512100	EVC17290	EVC17290 - MC 8/9 - 8/15 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	60.00	512017	EVC17610	EVC17610 - MC 9/27 - 10/3 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	60.00	512017	EVC17672	EVC17672 - MC 10/4 - 10/10 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	60.00	512017	EVC17672	EVC17672 - MC 10/4 - 10/10 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	60.00	512017	EVC17672	EVC17672 - MC 10/4 - 10/10 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	60.00	513100	EVC17505	EVC17505 - MC 9/13 - 9/19 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	60.00	512017	EVC17700	EVC17700 - MC 10/11 - 10/18 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	60.00	512017	EVC17825	EVC17825 - MC 10/25 - 10/31 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	60.00	512100	EVC17701	EVC17701 - MC 10/11 - 10/18 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	60.00	512100	EVC17726	EVC17726 - MC 10/18 - 10/24 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	60.00	512017	EVC18010	EVC18010 - MC 11/22 - 11/28 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	60.00	512017	EVC18010	EVC18010 - MC 11/22 - 11/28 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	60.00	512017	EVC18165	EVC18165 - MC 12/13 - 12/19 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	60.00	512100	EVC17903	EVC17903 - MC 11/8 - 11/14 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	60.00	512100	EVC18011	EVC18011 - MC 11/21 - 11/28 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	60.00	512100	EVC18051	EVC18051 - MC 11/20 - 12/5 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	60.00	512017	EVC18211	EVC18211 - MC 12/27 - 1/2/11 - D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	60.00	512017	EVC18211	EVC18211 - MC 12/27 - 1/2/11 - D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	60.00	512017	EVC18307	EVC18307 - MC 1/3 - 1/9	JAN-2011
EVANS CONSTRUCTION CO INC	60.00	512017	EVC18307	EVC18307 - MC 1/3 - 1/9	JAN-2011
EVANS CONSTRUCTION CO INC	60.00	512017	EVC18307	EVC18307 - MC 1/3 - 1/9	JAN-2011
EVANS CONSTRUCTION CO INC	60.00	512017	EVC18344	EVC18344 - MC 1/10 - 1/16 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	60.00	512100	EVC18212	EVC18212 - MC 12/27 - 1/2 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	60.00	514100	EVC18199	EVC18199 - MC 12/20 - 12/26 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	60.00	512100	EVC18345	EVC18345 - MC 1/10 - 1/16 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	60.00	512100	EVC18507	EVC18507 - MC 1/31 - 2/6 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	60.00	512017	EVC18685	EVC18685 - MC 2/27 - 3/6 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	60.16	512005	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	60.16	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	60.30	908005	EVC18527	Evans construction co Inv# EVC-18527 Replacement of Tstats	MAR-2011
EVANS CONSTRUCTION CO INC	60.42	539100	EVC13814	RES-JANITORAL SERVICES	MAY-2009
EVANS CONSTRUCTION CO INC	60.74	512100	EVC18004	EVC18004 - MC 11/22 - 11/28 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	60.77	512017	EVC17610	EVC17610 - MC 9/27 - 10/3 D VAN WINKLE	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	60.77	512017	EVC17725	EVC17725 - MC 10/18 - 10/24 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	60.77	512100	EVC17701	EVC17701 - MC 10/11 - 10/18 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	60.77	512017	EVC18010	EVC18010 - MC 11/22 - 11/28 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	60.77	512017	EVC18129	EVC18129 - MC 12/6 - 12/12 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	60.77	512100	EVC17998	EVC17998 - MC 11/15 - 11/21 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	60.77	512100	EVC18011	EVC18011 - MC 11/21 - 11/28 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	60.77	512100	EVC17873	EVC17873 - MC 11/1 - 11/7 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	60.77	512017	EVC18198	EVC18198 - MC 12/20 - 12/26 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	60.77	514100	EVC18212	EVC18212 - MC 12/27 - 1/2 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	60.77	514100	EVC18212	EVC18212 - MC 12/27 - 1/2 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	60.77	512017	EVC18506	EVC18506 - MC 1/31 - 2/6 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	60.77	512100	EVC18359	EVC18359 - MC 1/17 - 1/23 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	60.77	512100	EVC18372	EVC18372 - MC 1/24 - 1/30 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	60.77	512017	EVC18571	EVC18571 - MC 2/14 - 2/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	60.77	512017	EVC18749	EVC18749 - MC 3/14 - 3/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	60.90	511100	EVC14693	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	60.90	552100	EVC14693	RES-CR MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	60.90	511100	EVC14693	RES-CR MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	60.90	511100	EVC14693	RES-CR MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	60.90	511100	EVC14693	RES-CR MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	60.90	511100	EVC14693	RES-CR MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	60.90	512100	EVC14693	RES-CR MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	60.90	512100	EVC14693	RES-CR MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	61.00	923900	EVC15223	replaces line 1	NOV-2009
EVANS CONSTRUCTION CO INC	61.18	512100	EVC15327	EVC15327 - MC 11/9 - 11/15 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	61.53	512017	EVC18685	EVC18685 - MC 2/27 - 3/6 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	61.54	512017	EVC17597	EVC17597 - MC 9/20 - 9/26 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	61.54	512017	EVC17872	EVC17872 - MC 11/1 - 11/7 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	61.54	512017	EVC18010	EVC18010 - MC 11/22 - 11/28 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	61.54	512017	EVC18050	EVC18050 - MC 11/29 - 12/5 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	61.54	512017	EVC18050	EVC18050 - MC 11/29 - 12/5 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	61.54	512017	EVC18129	EVC18129 - MC 12/6 - 12/12 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	61.54	512017	EVC18165	EVC18165 - MC 12/13 - 12/19 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	61.54	512100	EVC17903	EVC17903 - MC 11/8 - 11/14 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	61.54	512100	EVC18166	EVC18166 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	61.54	512100	EVC18199	EVC18199 - MC 12/20 - 12/26 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	61.54	512017	EVC18519	EVC18519 - MC 2/7 - 2/13 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	61.54	512100	EVC18507	EVC18507 - MC 1/31 - 2/6 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	61.58	512005	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	61.58	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	61.58	512017	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	61.58	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	61.58	512005	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	61.58	513100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	61.58	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	61.64	903930	EVC18240	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	61.64	903930	EVC18247	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	61.64	903930	EVC18258	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	61.64	903930	EVC18260	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	61.64	903930	EVC18262	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	61.64	903930	EVC18267	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	61.69	512100	EVC17606A	EVC17606 - MC 9/27 - 10/3 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	61.69	512100	EVC17606A	EVC17606 - MC 9/27 - 10/3 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	61.73	511100	EVC17602	EVC17602 - MC 9/27 - 10/3 M KIRKPATRIC	OCT-2010
EVANS CONSTRUCTION CO INC	61.73	512100	EVC17717	EVC17717 - MC 10/18 - 10/24	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	61.73	513100	EVC17817	EVC17817 - MC 10/25 - 10/31 M KIRKPATRICK	NOV-2010
EVANS CONSTRUCTION CO INC	61.73	513100	EVC17817	EVC17817 - MC 10/25 - 10/31 M KIRKPATRICK	NOV-2010
EVANS CONSTRUCTION CO INC	61.73	512100	EVC18157	EVC18157 - MC 12/13 - 12/19 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	61.73	512100	EVC18157	EVC18157 - MC 12/13 - 12/19 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	61.73	513100	EVC18192	EVC18192 - MC 12/20 - 12/26 M KIRKPATRICK	JAN-2011
EVANS CONSTRUCTION CO INC	61.73	513100	EVC18512	EVC18512 - MC 2/7 - 2/13 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	62.13	512100	EVC15270	EVC15270 - MC 10/26 - 11/1 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	62.13	512100	EVC15270	EVC15270 - MC 10/26 - 11/1 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	62.13	512100	EVC15719	EVC15719 - MC 12/28 - 1/3 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	62.13	512100	EVC15806	EVC15806 - MC 1/4 - 1/10 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	62.13	512100	EVC15806	EVC15806 - MC 1/4 - 1/10 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	62.13	512100	EVC15806	EVC15806 - MC 1/4 - 1/10 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	62.13	512100	EVC16008	EVC16008 - MC 1/25 - 1/31 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	62.13	512100	EVC16303	EVC16303 - MC 3/22 - 3/28 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	62.13	513100	EVC16303	EVC16303 - MC 3/22 - 3/28 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	62.13	512100	EVC16650	EVC16650 - MC 5/10 - 5/16 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	62.13	512100	EVC16908	EVC16908 - MC 6/21 - 6/27 W W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	62.13	512100	EVC17131	EVC17131 - MC 7/26 - 8/1 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	62.13	512100	EVC17117	EVC17117 - MC 7/19 - 7/25 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	62.13	512100	EVC17265	EVC17265 - MC 8/2 - 8/8 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	62.24	512005	EVC14071	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	62.29	512005	EVC12972	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	62.36	511100	EVC14355	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	62.83	923100	EVC17345	CHANGE ORDER TO ADD MONEY FOR EVANS OVERTIME TO PO #45535 AS PER INVOICE #EVC-17345	OCT-2010
EVANS CONSTRUCTION CO INC	63.34	506100	EVC15295	EVC15295 - MC 11/2 - 11/8 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	63.34	506100	EVC15990	EVC15990 - MC 1/18 - 1/24 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	63.67	512005	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	63.67	512005	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	63.68	506100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	63.80	512100	EVC14963	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	63.80	512100	EVC14963	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	63.80	512100	EVC14963	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	63.80	512100	EVC14876	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	63.80	512100	EVC14876	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	63.84	512100	EVC18128	EVC18128 - MC 12/6 - 12/12 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	63.94	903930	EVC18445	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	63.94	903930	EVC18447	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	63.98	512100	EVC15065	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	63.98	512100	EVC15256	EVC15256 - MC 10/19 - 10/25 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	63.98	512100	EVC15270	EVC15270 - MC 10/26 - 11/1 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	63.98	512100	EVC15270	EVC15270 - MC 10/26 - 11/1 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	63.98	512100	EVC15325	EVC15325 - MC 11/9 - 11/15 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	63.98	512100	EVC16429	EVC16429 - MC 4/5 - 4/11 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	63.98	512100	EVC16390	EVC16390 - MC 3/29 - 4/4 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	63.98	512100	EVC16567	EVC16567 - MC 4/19 - 4/25 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	63.98	512100	EVC16582	EVC16582 - MC 4/26 - 5/2 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	64.09	512100	EVC17694	EVC17694 - MC 10/11 - 10/17 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	64.10	512100	EVC18567	EVC18567 - MC 2/14 - 2/20 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	64.10	512100	EVC18679	EVC18679 - MC 2/28 - 3/6 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	64.12	552100	EVC14693	RES-CR MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	64.20	512005	EVC12308	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	64.22	512100	EVC12887	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	64.22	512005	EVC14701	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	64.22	511100	EVC14125	MC MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	64.22	511100	EVC14368	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	64.22	512100	EVC14368	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	64.22	512100	EVC14518	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	64.22	512101	EVC14701	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	64.22	512100	EVC14874	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	64.22	512100	EVC14874	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	64.22	513100	EVC14874	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	64.30	513100	EVC17721	EVC17721 - MC 10/18 - 10/24 D GAMBLE	NOV-2010
EVANS CONSTRUCTION CO INC	64.33	512100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	64.60	512005	EVC15252	EVC15252 - MC 10/19 - 10/25/09 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	64.60	512005	EVC15340	EVC15340 - MC 11/16 - 11/22 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	64.60	512005	EVC15340	EVC15340 - MC 11/16 - 11/22 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	64.60	512005	EVC15590	EVC15590 - MC 12/7 - 12/13 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	64.60	512005	EVC15321	EVC15321 - MC 11/9 - 11/15 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	64.60	512005	EVC15715	EVC15715 - MC 12/28 - 1/3 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	64.60	512005	EVC15715	EVC15715 - MC 12/28 - 1/3 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	64.60	512005	EVC16023	EVC16023 - MC 2/8 - 2/14 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	64.60	512005	EVC16425	EVC16425 - MC 4/5 - 4/11 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	64.60	512005	EVC16646	EVC16646 - MC 5/10 - 5/16 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	64.60	512005	EVC16628	EVC16628 - MC 5/3 - 5/9 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	64.60	512005	EVC16663	EVC16663 - MC 4/19 - 4/25 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	64.60	512005	EVC16792	EVC16792 - MC 5/24 - 5/30 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	64.60	511100	EVC16904	EVC16904 - MC 6/21 - 6/27 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	64.60	512005	EVC16904	EVC16904 - MC 6/21 - 6/27 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	64.60	512005	EVC17043	EVC17043 - MC 7/5 - 7/11 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	64.60	512100	EVC16904	EVC16904 - MC 6/21 - 6/27 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	64.60	512005	EVC17127	EVC17127 - MC 7/26 - 8/1 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	64.60	512005	EVC17127	EVC17127 - MC 7/26 - 8/1 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	64.60	512005	EVC17261	EVC17261 - MC 8/2 - 8/8 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	64.60	512005	EVC17113	EVC17113 - MC 7/19 - 7/25 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	64.60	512005	EVC17302	EVC17302 - MC 8/16 - 8/22 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	64.60	512015	EVC17323	EVC17323 - MC 8/23 - 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	64.60	512100	EVC17504	EVC17504 - MC 9/13 - 9/19 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	64.60	512005	EVC15086	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	64.75	512100	EVC16883	EVC16883 - MC 6/14 - 6/20 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	64.75	513100	EVC16883	EVC16883 - MC 6/14 - 6/20 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	65.03	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	65.03	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	65.03	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	65.03	511100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	65.03	512100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	65.23	511100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	65.23	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	65.23	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	65.23	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	65.23	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	65.23	511100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	65.38	512100	EVC16792	EVC16792 - MC 5/24 - 5/30 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	65.47	512100	EVC16908	EVC16908 - MC 6/21 - 6/27 W W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	65.61	903930	EVC18412	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	65.61	903930	EVC18420	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	65.61	903930	EVC18427	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	65.61	903930	EVC18431	Labor	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	65.61	903930	EVC18437	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	65.72	512100	EVC15254	EVC15254 - MC 10/19 - 10/25 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	65.72	512100	EVC15254	EVC15254 - MC 10/19 - 10/25 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	65.72	512100	EVC15298	EVC15298 - MC 11/2 - 11/8 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	65.72	512100	EVC15298	EVC15298 - MC 11/2 - 11/8 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	65.72	512100	EVC15298	EVC15298 - MC 11/2 - 11/8 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	65.72	512100	EVC15254	EVC15254 - MC 10/19 - 10/25 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	65.72	512100	EVC15298	EVC15298 - MC 11/2 - 11/8 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	65.72	511100	EVC15342	EVC15342 - MC 11/16 - 11/22 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	65.72	512100	EVC15323	EVC15323 - MC 11/9 - 11/15 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	65.72	512100	EVC15592	EVC15592 - MC 12/7 - 12/13 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	65.72	512100	EVC15342	EVC15342 - MC 11/16 - 11/22 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	65.72	512100	EVC15556	EVC15556 - MC 11/30 - 12/6 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	65.72	512100	EVC15556	EVC15556 - MC 11/30 - 12/6 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	65.72	512100	EVC15623	EVC15623 - MC 12/14 - 12/20 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC15623	EVC15623 - MC 12/14 - 12/20 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC15651	EVC15651 - MC 12/21 - 12/27 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC15804	EVC15804 - MC 1/4 - 1/10 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16043	EVC16043 - MC 2/1 - 2/7 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16043	EVC16043 - MC 2/1 - 2/7 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16006	EVC16006 - MC 1/25 - 1/31 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16006	EVC16006 - MC 1/25 - 1/31 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC15829	EVC15829 - MC 1/11 0 1/17 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16006	EVC16006 - MC 1/25 - 1/31 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16006	EVC16006 - MC 1/25 - 1/31 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16006	EVC16006 - MC 1/25 - 1/31 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16043	EVC16043 - MC 2/1 - 2/7 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	65.72	512005	EVC16060	EVC16060 - MC 2/15 - 2/21 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16217	EVC16217 - MC 2/22 - 2/28 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16060	EVC16060 - MC 2/15 - 2/21 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16060	EVC16060 - MC 2/15 - 2/21 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16230	EVC16230 - MC 3/1 - 3/7 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16060	EVC16060 - MC 2/15 - 2/21 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16427	EVC16427 - MC 4/5 - 4/11 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16451	EVC16451 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16451	EVC16451 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16284	EVC16284 - MC 3/15 - 3/21 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16427	EVC16427 - MC 4/5 - 4/11 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16388	EVC16388 - MC 3/29 - 4/4 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16388	EVC16388 - MC 3/29 - 4/4 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16427	EVC16427 - MC 4/5 - 4/11 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	65.72	512005	EVC16648	EVC16648 - MC 5/10 - 5/16 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16565	EVC16565 - MC 4/19 - 4/25 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16580	EVC16580 - MC 4/26 - 5/2 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16580	EVC16580 - MC 4/26 - 5/2 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16630	EVC16630 - MC 5/3 - 5/9 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16630	EVC16630 - MC 5/3 - 5/9 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16630	EVC16630 - MC 5/3 - 5/9 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16565	EVC16565 - MC 4/19 - 4/25 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16565	EVC16565 - MC 4/19 - 4/25 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16565	EVC16565 - MC 4/19 - 4/25 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16580	EVC16580 - MC 4/26 - 5/2 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16580	EVC16580 - MC 4/26 - 5/2 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16648	EVC16648 - MC 5/10 - 5/16 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16565	EVC16565 - MC 4/19 - 4/25 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16580	EVC16580 - MC 4/26 - 5/2 N OPPEL	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16648	EVC16648 - MC 5/10 - 5/16 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16648	EVC16648 - MC 5/10 - 5/16 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16648	EVC16648 - MC 5/10 - 5/16 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	65.72	513100	EVC16648	EVC16648 - MC 5/10 - 5/16 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16814	EVC16814 - MC 5/31 - 6/6 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16794	EVC16794 - MC 5/24 - 5/30 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC16881	EVC16881 - MC 6/14 - 6/20 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC17045	EVC17045 - MC 7/5 - 7/11 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC17129	EVC17129 - MC 7/26 - 8/1 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC17263	EVC17263 - MC 8/2 - 8/8 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC17129	EVC17129 - MC 7/26 - 8/1 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC17129	EVC17129 - MC 7/26 - 8/1 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC17304	EVC17304 - MC 8/16 - 8/22 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC17304	EVC17304 - MC 8/16 - 8/22 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC17325	EVC17325 - MC 8/23 - 8/29 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC17325	EVC17325 - MC 8/23 - 8/29 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC17427	EVC17427 - MC 8/30 - 9/5 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC17466	EVC17466 - MC 9/6 - 9/12 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC17291	EVC17291 - MC 8/9 - 8/15 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC17304	EVC17304 - MC 8/16 - 8/22 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC17325	EVC17325 - MC 8/23 - 8/29 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC17427	EVC17427 - MC 8/30 - 9/5 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC17427	EVC17427 - MC 8/30 - 9/5 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC17304	EVC17304 - MC 8/16 - 8/22 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC17325	EVC17325 - MC 8/23 - 8/29 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC17506	EVC17506 - MC 9/13 - 9/19 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC17506	EVC17506 - MC 9/13 - 9/19 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC17506	EVC17506 - MC 9/13 - 9/19 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	65.72	512100	EVC15063	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	65.72	512100	EVC15063	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	65.72	512100	EVC15063	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	65.72	512100	EVC15063	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	65.72	512100	EVC15063	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	65.72	512100	EVC15063	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	65.72	512100	EVC15063	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	65.80	511100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	66.00	512017	EVC17997	EVC17997 - MC 11/15 - 11/21 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	66.02	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	66.02	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	66.13	511100	EVC14600	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	66.13	512100	EVC14600	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	66.16	511100	EVC15266	EVC15266 - MC 10/26 - 11/1 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	66.16	512100	EVC15266	EVC15266 - MC 10/26 - 11/1 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	66.16	513100	EVC15266	EVC15266 - MC 10/26 - 11/1 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	66.16	513100	EVC15266	EVC15266 - MC 10/26 - 11/1 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	66.16	512005	EVC15321	EVC15321 - MC 11/9 - 11/15 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	66.16	512005	EVC15321	EVC15321 - MC 11/9 - 11/15 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	66.16	512015	EVC15590	EVC15590 - MC 12/7 - 12/13 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	66.16	512100	EVC15321	EVC15321 - MC 11/9 - 11/15 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	66.16	512100	EVC15590	EVC15590 - MC 12/7 - 12/13 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	66.16	513100	EVC15590	EVC15590 - MC 12/7 - 12/13 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	66.16	512005	EVC15802	EVC15802 - MC 1/4 - 1/10 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	66.16	512005	EVC15802	EVC15802 - MC 1/4 - 1/10 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	66.16	513100	EVC15649	EVC15649 - MC 12/21 - 12/27 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	66.16	513100	EVC15649	EVC15649 - MC 12/21 - 12/27 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	66.16	512005	EVC15827	EVC15827 - MC 1/11 - 1/17 S GOLDSMITH	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	66.16	512005	EVC15827	EVC15827 - MC 1/11 - 1/17 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	66.16	512005	EVC16004	EVC16004 - MC 1/25 - 1/31 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	66.16	512015	EVC16004	EVC16004 - MC 1/25 - 1/31 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	66.16	512100	EVC15991	EVC15991 - MC 1/18 - 1/24 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	66.16	512100	EVC16023	EVC16023 - MC 2/8 - 2/14 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	66.16	513100	EVC16023	EVC16023 - MC 2/8 - 2/14 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	66.16	513100	EVC15827	EVC15827 - MC 1/11 - 1/17 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	66.16	511100	EVC16215	EVC16215 - MC 2/22 - 2/28 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	66.16	512005	EVC16058	EVC16058 - MC 2/15 - 2/21 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	66.16	512005	EVC16215	EVC16215 - MC 2/22 - 2/28 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	66.16	512005	EVC16215	EVC16215 - MC 2/22 - 2/28 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	66.16	512100	EVC16215	EVC16215 - MC 2/22 - 2/28 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	66.16	513100	EVC16058	EVC16058 - MC 2/15 - 2/21 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	66.16	513100	EVC16228	EVC16228 - MC 3/1 - 3/7 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	66.16	512005	EVC16425	EVC16425 - MC 4/5 - 4/11 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	66.16	513100	EVC16425	EVC16425 - MC 4/5 - 4/11 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	66.16	513100	EVC16425	EVC16425 - MC 4/5 - 4/11 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	66.16	512005	EVC16646	EVC16646 - MC 5/10 - 5/16 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	66.16	512100	EVC16663	EVC16663 - MC 4/19 - 4/25 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	66.16	511100	EVC16691	EVC16691 - MC 5/17 - 5/23 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	66.16	512005	EVC16792	EVC16792 - MC 5/24 - 5/30 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	66.16	512005	EVC16792	EVC16792 - MC 5/24 - 5/30 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	66.16	513100	EVC16691	EVC16691 - MC 5/17 - 5/23 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	66.16	513100	EVC16691	EVC16691 - MC 5/17 - 5/23 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	66.16	513100	EVC16841	EVC16841 - MC 6/7 - 6/13 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	66.16	513100	EVC16691	EVC16691 - MC 5/17 - 5/23 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	66.16	511100	EVC17070	EVC17070 - MC 7/12 - 7/18 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	66.16	512005	EVC16879	EVC16879 - MC 6/14 - 6/20 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	66.16	512005	EVC17070	EVC17070 - MC 7/12 - 7/18 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	66.16	512005	EVC16879	EVC16879 - MC 6/14 - 6/20 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	66.16	512005	EVC17023	EVC17023 - MC 6/28 - 7/4 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	66.16	512005	EVC17023	EVC17023 - MC 6/28 - 7/4 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	66.16	512005	EVC17261	EVC17261 - MC 8/2 - 8/8 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	66.16	512100	EVC17261	EVC17261 - MC 8/2 - 8/8 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	66.16	513100	EVC17127	EVC17127 - MC 7/26 - 8/1 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	66.16	511100	EVC17464	EVC17464 - MC 9/6 - 9/16 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	66.16	512015	EVC17464	EVC17464 - MC 9/6 - 9/16 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	66.16	513100	EVC17425	EVC17425 - MC 8/30 - 9/5 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	66.16	513100	EVC17464	EVC17464 - MC 9/6 - 9/16 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	66.16	513100	EVC17323	EVC17323 - MC 8/23 - 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	66.16	513100	EVC17425	EVC17425 - MC 8/30 - 9/5 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	66.16	513100	EVC17464	EVC17464 - MC 9/6 - 9/16 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	66.16	513100	EVC17504	EVC17504 - MC 9/13 - 9/19 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	66.16	512005	EVC15061	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	66.22	511100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	66.22	511100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	66.22	511100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	66.22	512017	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	66.22	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	66.22	511100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	66.22	511100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	66.22	512017	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	66.22	512017	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	66.22	512017	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	66.22	511100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	66.22	512017	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	66.22	512017	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	66.22	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	66.22	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	66.22	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	66.22	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	66.22	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	66.22	562100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	66.22	512017	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	66.22	512017	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	66.22	512017	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	66.22	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	66.22	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	66.22	512017	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	66.22	512017	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	66.22	512017	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	66.22	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	66.22	513100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	66.22	512017	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	66.22	512017	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	66.22	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	66.22	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	66.22	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	66.22	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	66.22	511100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	66.22	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	66.32	512005	EVC17588	EVC17588 - MC 9/20	OCT-2010
EVANS CONSTRUCTION CO INC	66.32	512005	EVC17690	EVC17690 - MC 10/11 - 10/17 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	66.32	512005	EVC17690	EVC17690 - MC 10/11 - 10/17 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	66.32	512005	EVC17690	EVC17690 - MC 10/11 - 10/17 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	66.32	512005	EVC17690	EVC17690 - MC 10/11 - 10/17 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	66.32	512005	EVC18156	EVC18156 - MC 12/13 - 12/19 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	66.32	512005	EVC18156	EVC18156 - MC 12/13 - 12/19 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	66.32	512005	EVC18156	EVC18156 - MC 12/13 - 12/19 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	66.32	512005	EVC18002	EVC18002 - MC 11/22 - 11/28 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	66.32	512005	EVC18122	EVC18122 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	66.32	512005	EVC18675	EVC18675 - MC 2/28 - 3/6 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	66.32	512005	EVC18675	EVC18675 - MC 2/28 - 3/6 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	66.32	512100	EVC18675	EVC18675 - MC 2/28 - 3/6 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	66.32	512101	EVC18575	EVC18575 - MC 2/21 - 2/27 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	66.47	570100	EVC15161	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	66.88	511100	EVC14826	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	66.88	513100	EVC13403	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	66.88	511100	EVC13633	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	66.88	511100	EVC13848	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	66.88	511100	EVC14575	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	66.88	511100	EVC14602	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	66.88	512100	EVC14826	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	66.98	512100	EVC18567	EVC18567 - MC 2/14 - 2/20 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	67.01	512017	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	67.01	512017	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	67.11	512005	EVC18363	EVC18363 - MC 1/24 - 1/30 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	67.28	903930	EVC18435	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC17590	EVC17590 - MC 9/20 - 9/26 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	67.44	512100	EVC17603	EVC17603 - MC 9/27 - 10/3 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	67.44	512100	EVC17603	EVC17603 - MC 9/27 - 10/3 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	67.44	512100	EVC17665	EVC17665 - MC 10/4 - 10/10 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	67.44	512100	EVC17665	EVC17665 - MC 10/4 - 10/10 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	67.44	512100	EVC17590	EVC17590 - MC 9/20 - 9/26 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	67.44	512100	EVC17603	EVC17603 - MC 9/27 - 10/3 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	67.44	512100	EVC17590	EVC17590 - MC 9/20 - 9/26 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	67.44	512100	EVC17603	EVC17603 - MC 9/27 - 10/3 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	67.44	512100	EVC17818	EVC17818 - MC 10/25 - 10/31 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18004	EVC18004 - MC 11/22 - 11/28 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18004	EVC18004 - MC 11/22 - 11/28 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18004	EVC18004 - MC 11/22 - 11/28 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18004	EVC18004 - MC 11/22 - 11/28 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18004	EVC18004 - MC 11/22 - 11/28 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18044	EVC18044 - MC 11/29 - 12/5 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18158	EVC18158 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18193	EVC18193 - MC 12/20 - 12/26 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18193	EVC18193 - MC 12/20 - 12/26 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18205	EVC18205 - MC 12/27 - 1/2 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18193	EVC18193 - MC 12/20 - 12/26 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18193	EVC18193 - MC 12/20 - 12/26 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18301	EVC18301 - MC 1/3 - 1/9 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18338	EVC18338 - MC 1/10 - 1/16 N OPPEL	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18193	EVC18193 - MC 12/20 - 12/26 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18301	EVC18301 - MC 1/3 - 1/9 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18193	EVC18193 - MC 12/20 - 12/26 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18205	EVC18205 - MC 12/27 - 1/2 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18338	EVC18338 - MC 1/10 - 1/16 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18338	EVC18338 - MC 1/10 - 1/16 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18338	EVC18338 - MC 1/10 - 1/16 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18338	EVC18338 - MC 1/10 - 1/16 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18338	EVC18338 - MC 1/10 - 1/16 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18193	EVC18193 - MC 12/20 - 12/26 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18205	EVC18205 - MC 12/27 - 1/2 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18338	EVC18338 - MC 1/10 - 1/16 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18352	EVC18352 - MC 1/17 - 1/23 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18500	EVC18500 - MC 1/31 - 2/6 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18513	EVC18513 - MC 2/7 - 2/13 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18513	EVC18513 - MC 2/7 - 2/13 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18365	EVC18365 - MC 1/24 - 1/30 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18365	EVC18365 - MC 1/24 - 1/30 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18500	EVC18500 - MC 1/31 - 2/6 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18500	EVC18500 - MC 1/31 - 2/6 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18577	EVC18577 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18577	EVC18577 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18577	EVC18577 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18677	EVC18677 - MC 2/28 - 3/6 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18677	EVC18677 - MC 2/28 - 3/6 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	67.44	512100	EVC18693	EVC18693 - MC 3/7 - 3/13 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	67.57	512100	EVC16459	EVC16459 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	67.57	512100	EVC16459	EVC16459 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	67.87	512017	EVC16067	EVC16067 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	67.88	512005	EVC17601	EVC17601 - MC 9/27 - 10/3 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	67.88	512005	EVC17663	EVC17663 - MC 10/4 - 10/10 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	67.88	512005	EVC17663	EVC17663 - MC 10/4 - 10/10 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	67.88	512005	EVC17588	EVC17588 - MC 9/20	OCT-2010
EVANS CONSTRUCTION CO INC	67.88	512100	EVC17663	EVC17663 - MC 10/4 - 10/10 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	67.88	513100	EVC17588	EVC17588 - MC 9/20	OCT-2010
EVANS CONSTRUCTION CO INC	67.88	513100	EVC17588	EVC17588 - MC 9/20	OCT-2010
EVANS CONSTRUCTION CO INC	67.88	513100	EVC17588	EVC17588 - MC 9/20	OCT-2010
EVANS CONSTRUCTION CO INC	67.88	513100	EVC17601	EVC17601 - MC 9/27 - 10/3 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	67.88	513100	EVC17588	EVC17588 - MC 9/20	OCT-2010
EVANS CONSTRUCTION CO INC	67.88	512005	EVC17690	EVC17690 - MC 10/11 - 10/17 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	67.88	512005	EVC17690	EVC17690 - MC 10/11 - 10/17 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	67.90	511100	EVC18156	EVC18156 - MC 12/13 - 12/19 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	67.90	511100	EVC18156	EVC18156 - MC 12/13 - 12/19 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	67.90	512005	EVC18156	EVC18156 - MC 12/13 - 12/19 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	67.90	512005	EVC18156	EVC18156 - MC 12/13 - 12/19 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	67.90	512005	EVC18002	EVC18002 - MC 11/22 - 11/28 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	67.90	512005	EVC18002	EVC18002 - MC 11/22 - 11/28 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	67.90	512005	EVC18002	EVC18002 - MC 11/22 - 11/28 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	67.90	512005	EVC18156	EVC18156 - MC 12/13 - 12/19 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	67.90	512100	EVC17864	EVC17864 - MC 11/1 - 11/7 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	67.90	513100	EVC18002	EVC18002 - MC 11/22 - 11/28 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	67.90	513100	EVC17864	EVC17864 - MC 11/1 - 11/7 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	67.90	512005	EVC18336	EVC18336 - MC 1/10 - 1/16 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	67.90	512005	EVC18336	EVC18336 - MC 1/10 - 1/16 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	67.90	512005	EVC18336	EVC18336 - MC 1/10 - 1/16 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	67.90	512005	EVC18336	EVC18336 - MC 1/10 - 1/16 S GOLDSMITH	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	67.90	512005	EVC18336	EVC18336 - MC 1/10 - 1/16 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	67.90	512005	EVC18336	EVC18336 - MC 1/10 - 1/16 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	67.90	512005	EVC18336	EVC18336 - MC 1/10 - 1/16 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	67.90	512100	EVC18299	EVC18299 - MC 1/3 - 1/9 S GOLDMSITH	JAN-2011
EVANS CONSTRUCTION CO INC	67.90	512100	EVC18336	EVC18336 - MC 1/10 - 1/16 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	67.90	512005	EVC18511	EVC18511 - MC 2/7 - 2/13 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	67.90	512005	EVC18363	EVC18363 - MC 1/24 - 1/30 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	67.90	512005	EVC18350	EVC18350 - MC 1/17 - 1/23 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	67.90	512005	EVC18350	EVC18350 - MC 1/17 - 1/23 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	67.90	512005	EVC18363	EVC18363 - MC 1/24 - 1/30 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	67.90	512101	EVC18498	EVC18498 - MC 1/31 - 2/6 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	67.90	512101	EVC18498	EVC18498 - MC 1/31 - 2/6 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	67.90	512005	EVC18705	EVC18705 - MC 3/14 - 3/20 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	67.90	512005	EVC18705	EVC18705 - MC 3/14 - 3/20 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	67.90	513100	EVC18705	EVC18705 - MC 3/14 - 3/20 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	67.90	513100	EVC18529	EVC18529 - MC 2/14 - 2/20 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	67.92	903930	EVC18266	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	68.00	512100	EVC15301	EVC15301 - MC 11/2 - 11/8 D GAMBLE	NOV-2009
EVANS CONSTRUCTION CO INC	68.07	513100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	68.08	512100	EVC17823	EVC17823 - MC 10/25 - 10/31 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	68.12	512100	EVC15268	EVC15268 - MC 10/26 - 11/1 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	68.12	512100	EVC15298	EVC15298 - MC 11/2 - 11/8 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	68.12	512100	EVC15298	EVC15298 - MC 11/2 - 11/8 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	68.12	512100	EVC15342	EVC15342 - MC 11/16 - 11/22 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	68.12	512100	EVC15451	EVC15451 - MC 11/23 - 11/29 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	68.12	512100	EVC15323	EVC15323 - MC 11/9 - 11/15 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	68.12	512100	EVC15342	EVC15342 - MC 11/16 - 11/22 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	68.12	512100	EVC15804	EVC15804 - MC 1/4 - 1/10 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	68.12	512100	EVC15804	EVC15804 - MC 1/4 - 1/10 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	68.12	512100	EVC15804	EVC15804 - MC 1/4 - 1/10 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	68.12	512100	EVC15623	EVC15623 - MC 12/14 - 12/20 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	68.12	512100	EVC15804	EVC15804 - MC 1/4 - 1/10 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	68.12	512100	EVC15829	EVC15829 - MC 1/11 0 1/17 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	68.12	512100	EVC16006	EVC16006 - MC 1/25 - 1/31 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	68.12	512100	EVC15829	EVC15829 - MC 1/11 0 1/17 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	68.12	512100	EVC16427	EVC16427 - MC 4/5 - 4/11 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	68.12	512100	EVC16388	EVC16388 - MC 3/29 - 4/4 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	68.12	512100	EVC16388	EVC16388 - MC 3/29 - 4/4 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	68.12	512100	EVC16648	EVC16648 - MC 5/10 - 5/16 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	68.12	512100	EVC16580	EVC16580 - MC 4/26 - 5/2 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	68.12	512100	EVC16648	EVC16648 - MC 5/10 - 5/16 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	68.12	512100	EVC16814	EVC16814 - MC 5/31 - 6/6 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	68.12	512100	EVC16843	EVC16843 - MC 6/7 - 6/13 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	68.12	512100	EVC16794	EVC16794 - MC 5/24 - 5/30 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	68.12	512100	EVC17263	EVC17263 - MC 8/2 - 8/8 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	68.12	512100	EVC17304	EVC17304 - MC 8/16 - 8/22 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	68.12	512100	EVC17325	EVC17325 - MC 8/23 - 8/29 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	68.12	512100	EVC17325	EVC17325 - MC 8/23 - 8/29 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	68.12	512100	EVC15063	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	68.46	513100	EVC13976	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	68.46	513100	EVC13602	MC MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	68.46	513100	EVC13844	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	68.46	511100	EVC14520	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	68.46	513100	EVC14701	MC MAINTENANCE	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	68.88	511100	EVC15256	EVC15256 - MC 10/19 - 10/25 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	68.88	512100	EVC15270	EVC15270 - MC 10/26 - 11/1 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	68.88	512100	EVC15325	EVC15325 - MC 11/9 - 11/15 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	68.88	511100	EVC15719	EVC15719 - MC 12/28 - 1/3 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	68.88	512100	EVC15630	EVC15630 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	68.88	512100	EVC15995	EVC15995 - MC 1/18 - 1/24 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	68.88	512100	EVC16062	EVC16062 - MC 2/15 - 2/21 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	68.88	512100	EVC16390	EVC16390 - MC 3/29 - 4/4 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	68.88	511100	EVC16650	EVC16650 - MC 5/10 - 5/16 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	68.88	512100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	68.88	511100	EVC16845	EVC16845 - MC 6/7 - 6/13 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	68.88	511100	EVC16908	EVC16908 - MC 6/21 - 6/27 W W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	68.88	511100	EVC16908	EVC16908 - MC 6/21 - 6/27 W W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	68.88	511100	EVC17047	EVC17047 - MC 7/5 - 7/11 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	68.88	511100	EVC17265	EVC17265 - MC 8/2 - 8/8 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	68.88	511100	EVC17508	EVC17508 - MC 9/13 - 9/19 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	68.88	512100	EVC17508	EVC17508 - MC 9/13 - 9/19 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	69.26	512100	EVC18126	EVC18126 - MC 12/6 - 12/12 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	69.26	512100	EVC18195	EVC18195 - MC 12/20 - 12/26 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	69.26	512100	EVC18567	EVC18567 - MC 2/14 - 2/20 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	69.26	513100	EVC18579	EVC18579 - MC 2/21 - 2/27 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	69.48	506100	EVC13427	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	69.65	512100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	70.26	506100	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	70.32	512100	EVC18205	EVC18205 - MC 12/27 - 1/2 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	70.32	512100	EVC18205	EVC18205 - MC 12/27 - 1/2 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	70.32	512100	EVC18205	EVC18205 - MC 12/27 - 1/2 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	70.45	512100	EVC18500	EVC18500 - MC 1/31 - 2/6 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	70.52	512015	EVC15827	EVC15827 - MC 1/11 - 1/17 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	70.52	512015	EVC16004	EVC16004 - MC 1/25 - 1/31 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	70.52	512100	EVC15829	EVC15829 - MC 1/11 0 1/17 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	70.52	512100	EVC16630	EVC16630 - MC 5/3 - 5/9 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	70.52	512100	EVC16630	EVC16630 - MC 5/3 - 5/9 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	70.52	512100	EVC16843	EVC16843 - MC 6/7 - 6/13 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	70.52	512100	EVC16843	EVC16843 - MC 6/7 - 6/13 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	70.52	512100	EVC16843	EVC16843 - MC 6/7 - 6/13 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	70.52	512100	EVC16881	EVC16881 - MC 6/14 - 6/20 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	70.52	512100	EVC16906	EVC16906 - MC 6/21 - 6/27 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	70.52	512100	EVC17115	EVC17115 - MC 7/19 - 7/25 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	70.52	512100	EVC17129	EVC17129 - MC 7/26 - 8/1 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	70.52	512100	EVC17129	EVC17129 - MC 7/26 - 8/1 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	70.52	512100	EVC17129	EVC17129 - MC 7/26 - 8/1 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	70.62	502100	EVC17525	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	70.65	512017	EVC17052	EVC17052 - MC 7/5 - 7/11 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	70.65	512017	EVC17052	EVC17052 - MC 7/5 - 7/11 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	70.68	512100	EVC17667	EVC17667 - MC 10/4 - 10/10 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	70.68	512100	EVC17667	EVC17667 - MC 10/4 - 10/10 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	70.70	512017	EVC15599	EVC15599 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	70.70	512100	EVC17820	EVC17820 - MC 10/25 - 10/31 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	70.70	512100	EVC17868	EVC17868 - MC 11/1 - 11/7 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	70.70	512100	EVC18046	EVC18046 - MC 11/29 - 12/5 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	70.70	511100	EVC18354	EVC18354 - MC 1/17 - 1/23 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	70.70	511100	EVC18367	EVC18367 - MC 1/24 - 1/30 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	70.70	512100	EVC18367	EVC18367 - MC 1/24 - 1/30 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	70.70	512100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	70.90	512100	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	70.90	512100	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	70.96	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	71.66	513100	EVC13003	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	71.68	506100	EVC15060	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	72.01	512100	EVC17821	EVC17821 - MC 10/25 - 10/31 D GAMBLE	NOV-2010
EVANS CONSTRUCTION CO INC	72.23	512005	EVC17898	EVC17898 - MC 11/8 - 11/14 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	72.29	512100	EVC15829	EVC15829 - MC 1/11 0 1/17 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	72.30	923900	EVC14503	janitorial services	OCT-2009
EVANS CONSTRUCTION CO INC	72.30	923900	EVC12271	Janitorial Sevices	MAY-2009
EVANS CONSTRUCTION CO INC	72.30	923900	EVC12853	JANITORAL WORK	JAN-2009
EVANS CONSTRUCTION CO INC	72.30	923900	EVC13110	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	72.30	923900	EVC13348	janitoral services	MAY-2009
EVANS CONSTRUCTION CO INC	72.30	923900	EVC13561	Janitorial services	APR-2009
EVANS CONSTRUCTION CO INC	72.30	923900	EVC13791	Janitorial services	APR-2009
EVANS CONSTRUCTION CO INC	72.30	923900	EVC14041	Janitorial services	JUN-2009
EVANS CONSTRUCTION CO INC	72.30	923900	EVC14308	Janitorial services	JUL-2009
EVANS CONSTRUCTION CO INC	72.46	511100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	72.46	512017	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	72.46	512017	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	72.46	513100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	72.46	511100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	72.46	512017	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	72.46	511100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	72.46	511100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	72.46	511100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	72.46	512005	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	72.46	512017	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	72.46	511100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	72.46	511100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	72.46	512017	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	72.46	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	72.46	511100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	72.50	501026	EVC18130	EVC18130 - MC 12/6 - 12/12 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	72.56	512100	EVC17665	EVC17665 - MC 10/4 - 10/10 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	72.56	512100	EVC17665	EVC17665 - MC 10/4 - 10/10 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	72.56	512100	EVC17665	EVC17665 - MC 10/4 - 10/10 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	72.56	512100	EVC17665	EVC17665 - MC 10/4 - 10/10 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	72.56	513100	EVC18530	EVC18530 - MC 2/14 - 2/20 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	72.83	512017	EVC16394	EVC16394 - MC 3/28 - 4/4 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	72.83	512017	EVC16572	EVC16572 - MC 4/19 - 4/25 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	73.46	512100	EVC17818	EVC17818 - MC 10/25 - 10/31 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	73.46	512100	EVC18301	EVC18301 - MC 1/3 - 1/9 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	73.46	512100	EVC18693	EVC18693 - MC 3/7 - 3/13 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	73.57	512017	EVC16394	EVC16394 - MC 3/28 - 4/4 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	73.63	512100	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	73.63	512100	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	73.83	511100	EVC16027	EVC16027 - MC 2/8 - 2/14 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	73.83	512100	EVC16062	EVC16062 - MC 2/15 - 2/21 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	73.83	513100	EVC16796	EVC16796 - MC 5/24 - 5/30 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	73.84	506100	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	73.84	506100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	73.86	512100	EVC15346	EVC15346 - MC 11/16 - 11/22 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	74.04	512017	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	74.21	512100	EVC18004	EVC18004 - MC 11/22 - 11/28 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	74.21	512100	EVC18004	EVC18004 - MC 11/22 - 11/28 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	74.21	512100	EVC18513	EVC18513 - MC 2/7 - 2/13 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	74.21	512100	EVC18513	EVC18513 - MC 2/7 - 2/13 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	74.21	512100	EVC18513	EVC18513 - MC 2/7 - 2/13 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	74.31	511100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	74.46	512017	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	74.46	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	74.46	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	74.46	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	74.64	511100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	74.67	512017	EVC17298	EVC17298 - MC 8/9 - 8/15 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	74.68	512017	EVC17298	EVC17298 - MC 8/9 - 8/15 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	74.75	923900	EVC15022	To pay yearly janitor serv	DEC-2009
EVANS CONSTRUCTION CO INC	74.75	923900	EVC15501	To pay yearly janitor serv	DEC-2009
EVANS CONSTRUCTION CO INC	74.75	923900	EVC15766	To pay yearly janitor serv	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	74.75	923900	EVC15954	To pay yearly janitor serv	FEB-2010
EVANS CONSTRUCTION CO INC	74.75	923900	EVC16165	To pay yearly janitor serv	MAR-2010
EVANS CONSTRUCTION CO INC	74.75	923900	EVC14770	RES-JANITORAL SERVICES	SEP-2009
EVANS CONSTRUCTION CO INC	75.00	512017	EVC17872	EVC17872 - MC 11/1 - 11/7 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	75.00	512017	EVC18685	EVC18685 - MC 2/27 - 3/6 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	75.14	512100	EVC18006	EVC18006 - MC 11/22 - 11/28 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	75.86	511100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	75.86	512100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	75.86	512100	EVC18367	EVC18367 - MC 1/24 - 1/30 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	75.87	511100	EVC18033	CR-MAINTENANCE FROM 11/1-11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	75.87	511100	EVC18033	CR-MAINTENANCE FROM 11/1-11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	75.87	511100	EVC18033	CR-MAINTENANCE FROM 11/1-11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	75.87	512017	EVC18033	CR-MAINTENANCE FROM 11/1-11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	75.87	512100	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	75.87	512100	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	75.87	553100	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	75.88	512100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	76.05	512100	EVC18033	CR-MAINTENANCE FROM 11/1-11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	76.26	512100	EVC14075	RES- CONTRACTING LABOR	JUN-2009
EVANS CONSTRUCTION CO INC	76.28	512017	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	76.28	512017	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	76.29	512100	EVC15719	EVC15719 - MC 12/28 - 1/3 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	76.29	512100	EVC15719	EVC15719 - MC 12/28 - 1/3 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	76.29	512100	EVC15719	EVC15719 - MC 12/28 - 1/3 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	76.29	512100	EVC15719	EVC15719 - MC 12/28 - 1/3 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	76.44	512005	EVC13827	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	76.44	511100	EVC14075	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	76.44	512100	EVC14075	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	76.93	512017	EVC18344	EVC18344 - MC 1/10 - 1/16 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	77.14	512100	EVC15350	EVC15350 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	77.51	506100	EVC12519	MC MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	77.53	512005	EVC16663	EVC16663 - MC 4/19 - 4/25 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	77.58	512100	EVC16044	EVC16044 - MC 2/1 - 2/7 K LOVE	FEB-2010
EVANS CONSTRUCTION CO INC	77.58	512100	EVC17466	EVC17466 - MC 9/6 - 9/12 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	77.64	511100	EVC12995	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	77.64	511100	EVC13230	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	77.66	512100	EVC14962	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	77.66	512100	EVC14962	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	77.66	512017	EVC13641	EVANS CONSTRUCTION CO INC\EVC13641	APR-2009
EVANS CONSTRUCTION CO INC	77.66	512015	EVC13873	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	77.66	512017	EVC14559	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	77.66	512015	EVC14627	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	77.66	513100	EVC14850	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	77.66	512100	EVC14854	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	78.03	511100	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	78.03	512100	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	78.03	512017	EVC18268	CR MAINTENANCE 12/20-1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	78.03	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	78.03	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	78.03	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	78.03	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	78.03	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	78.03	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	78.03	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	78.03	512017	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	78.03	512017	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	78.03	512017	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	78.03	512100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	78.03	512100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	78.03	513100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	78.03	511100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	78.03	512100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	78.03	512100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	78.03	514100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	78.14	512005	EVC18156	EVC18156 - MC 12/13 - 12/19 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	78.14	512005	EVC18042	EVC18042 - MC 11/29 - 12/5 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	78.14	512005	EVC18511	EVC18511 - MC 2/7 - 2/13 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	78.14	513100	EVC18575	EVC18575 - MC 2/21 - 2/27 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	78.30	512100	EVC15306	EVC15306 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	78.30	512100	EVC15331	EVC15331 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	78.30	512100	EVC15630	EVC15630 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	78.30	511100	EVC14967	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	78.45	512100	EVC16650	EVC16650 - MC 5/10 - 5/16 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	78.45	512100	EVC16650	EVC16650 - MC 5/10 - 5/16 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	78.57	506100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	78.74	512100	EVC15344	EVC15344 - MC 11/16 - 11/22 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	78.74	512100	EVC15719	EVC15719 - MC 12/28 - 1/3 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	78.74	512100	EVC15719	EVC15719 - MC 12/28 - 1/3 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	78.74	512100	EVC16008	EVC16008 - MC 1/25 - 1/31 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	78.74	512100	EVC16008	EVC16008 - MC 1/25 - 1/31 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	78.74	511100	EVC16219	EVC16219 - MC 2/22 - 2/28 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	78.74	512005	EVC16062	EVC16062 - MC 2/15 - 2/21 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	78.74	512100	EVC16045	EVC16045 - MC 2/1 - 2/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	78.74	512100	EVC16219	EVC16219 - MC 2/22 - 2/28 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	78.74	512100	EVC16390	EVC16390 - MC 3/29 - 4/4 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	78.74	512100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	78.74	512100	EVC16650	EVC16650 - MC 5/10 - 5/16 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	78.74	512100	EVC16650	EVC16650 - MC 5/10 - 5/16 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	78.74	512100	EVC16796	EVC16796 - MC 5/24 - 5/30 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	78.74	512100	EVC16816	EVC16816 - MC 5/31 6/6 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	78.74	512100	EVC16816	EVC16816 - MC 5/31 6/6 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	78.74	512100	EVC16695	EVC16695 - MC 5/17 - 5/23 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	78.74	512100	EVC16695	EVC16695 - MC 5/17 - 5/23 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	78.74	512100	EVC16816	EVC16816 - MC 5/31 6/6 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	78.74	512100	EVC17047	EVC17047 - MC 7/5 - 7/11 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	78.74	512100	EVC17047	EVC17047 - MC 7/5 - 7/11 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	78.74	512100	EVC17117	EVC17117 - MC 7/19 - 7/25 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	78.74	512100	EVC17265	EVC17265 - MC 8/2 - 8/8 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	78.74	512100	EVC17306	EVC17306 - MC 8/16 - 8/22 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	78.74	512100	EVC17327	EVC17327 - MC 8/23 - 8/29 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	78.74	512100	EVC17327	EVC17327 - MC 8/23 - 8/29 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	78.74	512100	EVC17468	EVC17468 - MC 9/6 - 9/12 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	78.74	512100	EVC17306	EVC17306 - MC 8/16 - 8/22 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	78.74	512100	EVC17327	EVC17327 - MC 8/23 - 8/29 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	78.74	512100	EVC17468	EVC17468 - MC 9/6 - 9/12 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	78.74	513100	EVC17508	EVC17508 - MC 9/13 - 9/19 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	78.75	512017	EVC17308	EVC17308 - MC 8/16 - 8/22 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	79.37	512005	EVC18162	EVC18162 - MC 12/13 - 12/19 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	79.38	512017	EVC15302	EVC15302 - MC 11/2 - 11/8 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	79.38	512005	EVC15596	EVC15596 - MC 12/7 - 12/13 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	79.38	512005	EVC15596	EVC15596 - MC 12/7 - 12/13 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	79.38	512005	EVC15626	EVC15626 - MC 12/14 - 12/20 B GREEN	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	79.38	513100	EVC16798	EVC16798 - MC 5/24 - 5/30 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	79.38	512005	EVC16909	EVC16909 - MC 6/21 - 6/27 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	79.38	512100	EVC17822	EVC17822 - MC 10/25 - 10/31 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	79.38	512005	EVC18196	EVC18196 - MC 12/20 - 12/26 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	79.39	512005	EVC15991	EVC15991 - MC 1/18 - 1/24 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	79.39	512005	EVC16004	EVC16004 - MC 1/25 - 1/31 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	79.42	512100	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	79.42	512100	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	79.42	513100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	79.42	512100	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	79.48	512100	EVC17991	EVC17991 - MC 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	79.73	512100	EVC15625	EVC15625 - MC 12/14 - 12/20 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	79.75	501090	EVC17512	EVC17512 - MC 9/13 - 9/19 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	79.99	511100	EVC15297	EVC15297 - MC 11/2 - 11/8 M KIRKPATRCK	NOV-2009
EVANS CONSTRUCTION CO INC	79.99	513100	EVC16255	EVC16255 - MC 3/8 - 3/14 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC15253	EVC15253 - MC 10/19 - 10/25 M KIRKPATRICK	NOV-2009
EVANS CONSTRUCTION CO INC	80.00	512100	EVC15253	EVC15253 - MC 10/19 - 10/25 M KIRKPATRICK	NOV-2009
EVANS CONSTRUCTION CO INC	80.00	513100	EVC15297	EVC15297 - MC 11/2 - 11/8 M KIRKPATRCK	NOV-2009
EVANS CONSTRUCTION CO INC	80.00	513100	EVC15267	EVC15267 - MC 10/26 - 11/1 M KIRKPATRICK	NOV-2009
EVANS CONSTRUCTION CO INC	80.00	512005	EVC15597	EVC15597 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	80.00	512005	EVC15597	EVC15597 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	80.00	512100	EVC15591	EVC15591 - MC 12/7 - 12/13 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	80.00	512100	EVC15595	EVC15595 - MC 12/7 - 12/13 D GAMBLE	DEC-2009
EVANS CONSTRUCTION CO INC	80.00	512100	EVC15561	EVC15561 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	80.00	512005	EVC15627	EVC15627 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC15627	EVC15627 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC15656	EVC15656 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC15656	EVC15656 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC15656	EVC15656 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC15656	EVC15656 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC15803	EVC15803 - MC 1/4 - 1/10 M KIRKPATRICK	JAN-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC15656	EVC15656 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC15803	EVC15803 - MC 1/4 - 1/10 M KIRKPATRICK	JAN-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC15803	EVC15803 - MC 1/4 - 1/10 M KIRKPATRICK	JAN-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC15803	EVC15803 - MC 1/4 - 1/10 M KIRKPATRICK	JAN-2010
EVANS CONSTRUCTION CO INC	80.00	513100	EVC15803	EVC15803 - MC 1/4 - 1/10 M KIRKPATRICK	JAN-2010
EVANS CONSTRUCTION CO INC	80.00	506100	EVC15828	EVC15828 - MC 1/11 - 1/17 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	80.00	511100	EVC15992	EVC15992 - MC 1/18 - 1/24 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC16030	EVC16030 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC16030	EVC16030 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC16048	EVC16048 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC16048	EVC16048 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC15996	EVC15996 - MC 1/18 - 1/24 D GAMBLE	FEB-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC16005	EVC16005 - MC 1/25 - 1/31 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	80.00	513100	EVC15996	EVC15996 - MC 1/18 - 1/24 D GAMBLE	FEB-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC16222	EVC16222 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC16222	EVC16222 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	80.00	512017	EVC16222	EVC16222 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC16059	EVC16059 - MC 2/15 - 2/21 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC16059	EVC16059 - MC 2/15 - 2/21 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC16059	EVC16059 - MC 2/15 - 2/21 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC16229	EVC16229 - MC 3/1 - 3/7 M KIRKPATRCK	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	80.00	512100	EVC16059	EVC16059 - MC 2/15 - 2/21 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	80.00	513100	EVC16255	EVC16255 - MC 3/8 - 3/14 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	80.00	513100	EVC16259	EVC16259 - MC 3/8 - 3/14 D GAMBLE	MAR-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC16306	EVC16306 - MC 3/22 - 3/28 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC16392	EVC16392 - MC 3/29 - 4/4 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC16456	EVC16456 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC16456	EVC16456 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC16456	EVC16456 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC16456	EVC16456 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC16456	EVC16456 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC16456	EVC16456 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	80.00	512017	EVC16456	EVC16456 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC16450	EVC16450 - MC 4/12 - 4/18 M KIRKPATRICK	APR-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC16450	EVC16450 - MC 4/12 - 4/18 M KIRKPATRICK	APR-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC16300	EVC16300 - MC 3/22 - 3/28 M KIRKPATRCK	APR-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC16300	EVC16300 - MC 3/22 - 3/28 M KIRKPATRCK	APR-2010
EVANS CONSTRUCTION CO INC	80.00	513100	EVC16304	EVC16304 - MC 3/22 - 3/28 D GAMBLE	APR-2010
EVANS CONSTRUCTION CO INC	80.00	506100	EVC16629	EVC16629 - MC 5/3 - 5/9 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	80.00	511100	EVC16629	EVC16629 - MC 5/3 - 5/9 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	80.00	511100	EVC16629	EVC16629 - MC 5/3 - 5/9 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC16653	EVC16653 - MC 5/10 - 5/16 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC16633	EVC16633 - MC 5/3 - 5/9 D GAMBLE	MAY-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC16692	EVC16692 - MC 5/17 - 5/23 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC16842	EVC16842 - MC 6/7 - 6/13 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC16793	EVC16793 - MC 5/24 - 5/30 M KIRKPATICK	JUN-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC16692	EVC16692 - MC 5/17 - 5/23 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	80.00	513100	EVC16842	EVC16842 - MC 6/7 - 6/13 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	80.00	513100	EVC16793	EVC16793 - MC 5/24 - 5/30 M KIRKPATICK	JUN-2010
EVANS CONSTRUCTION CO INC	80.00	513100	EVC16813	EVC16813 - MC 5/31 - 6/6 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	80.00	511100	EVC16884	EVC16884 - MC 6/14 - 6/20 D GAMBLE	JUL-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC17030	EVC17030 - MC 6/28 - 7/4 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC17030	EVC17030 - MC 6/28 - 7/4 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17044	EVC17044 - MC 7/5 - 7/11 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC16880	EVC16880 - MC 6/14 - 6/20 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC16905	EVC16905 - MC 6/21 - 6/27 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17024	EVC17024 - MC 6/28 - 7/4 M KIRKPARTICK	JUL-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17044	EVC17044 - MC 7/5 - 7/11 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	80.00	513100	EVC17044	EVC17044 - MC 7/5 - 7/11 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	80.00	513100	EVC17075	EVC17075 - MC 7/12 - 7/18 D GAMBLE	JUL-2010
EVANS CONSTRUCTION CO INC	80.00	513100	EVC17044	EVC17044 - MC 7/5 - 7/11 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC17120	EVC17120 - MC 7/19 - 7/25 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC17134	EVC17134 - MC 7/26 - 8/1 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC17134	EVC17134 - MC 7/26 - 8/1 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC17268	EVC17268 - MC 8/2 - 8/8 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	80.00	512015	EVC17134	EVC17134 - MC 7/26 - 8/1 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17071	EVC17071 - MC 7/12 - 7/18 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17071	EVC17071 - MC 7/12 - 7/18 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17071	EVC17071 - MC 7/12 - 7/18 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17071	EVC17071 - MC 7/12 - 7/18 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17071	EVC17071 - MC 7/12 - 7/18 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17114	EVC17114 - MC 7/19 - 7/25 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17262	EVC17262 - MC 8/2 - 8/8 M KIRKPATRCK	AUG-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17262	EVC17262 - MC 8/2 - 8/8 M KIRKPATRCK	AUG-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17071	EVC17071 - MC 7/12 - 7/18 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17262	EVC17262 - MC 8/2 - 8/8 M KIRKPATRCK	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17128	EVC17128 - MC 7/26 - 8/1 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC17309	EVC17309 - MC 8/16 - 8/22 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC17309	EVC17309 - MC 8/16 - 8/22 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC17330	EVC17330 - MC 8/23 - 8/29 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	80.00	512015	EVC17471	EVC17471 - MC 9/6 - 9/12 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17290	EVC17290 - MC 8/9 - 8/15 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17296	EVC17296 - MC 8/9 - 8/15 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17303	EVC17303 - MC 8/16 - 8/22 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17324	EVC17324 - MC 8/23 - 8/29 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17324	EVC17324 - MC 8/23 - 8/29 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17426	EVC17426 - MC 8/30 - 9/5 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17465	EVC17465 - MC 9/6 - 9/12 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17465	EVC17465 - MC 9/6 - 9/12 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17465	EVC17465 - MC 9/6 - 9/12 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17465	EVC17465 - MC 9/6 - 9/12 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17324	EVC17324 - MC 8/23 - 8/29 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17290	EVC17290 - MC 8/9 - 8/15 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17290	EVC17290 - MC 8/9 - 8/15 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17324	EVC17324 - MC 8/23 - 8/29 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17426	EVC17426 - MC 8/30 - 9/5 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	80.00	513100	EVC17465	EVC17465 - MC 9/6 - 9/12 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	80.00	513100	EVC17426	EVC17426 - MC 8/30 - 9/5 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17505	EVC17505 - MC 9/13 - 9/19 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	80.00	512100	EVC17505	EVC17505 - MC 9/13 - 9/19 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	80.00	512005	EVC17816	EVC17816 - MC 10/25 - 10/31 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	80.00	513100	EVC12215	MC- MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	80.00	512100	EVC12308	20090434 - MC UNIT 3 B	APR-2009
EVANS CONSTRUCTION CO INC	80.00	511100	EVC12794	4 & 5 SPP BUILDING REPAIR	JAN-2009
EVANS CONSTRUCTION CO INC	80.00	512100	EVC1349	MC- MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	80.00	512100	EVC14113	MC- MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	80.03	506100	EVC14597	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	80.48	512100	EVC16001	EVC16001 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	80.48	512100	EVC16033	EVC16033 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	80.62	903930	EVC18442	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	80.64	512100	EVC16588	EVC16588 - MC 4/25 - 5/2 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	80.64	512015	EVC15066	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	80.64	512100	EVC15066	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	80.72	512100	EVC14955	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	80.98	511100	EVC17866	EVC17866 - MC 11/1 - 11/7 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	80.98	512100	EVC18004	EVC18004 - MC 11/22 - 11/28 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	80.98	512100	EVC18004	EVC18004 - MC 11/22 - 11/28 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	80.98	512100	EVC17866	EVC17866 - MC 11/1 - 11/7 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	80.98	512100	EVC18577	EVC18577 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	81.00	512100	EVC17592	EVC17592 - MC 9/20 - 9/26 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	81.00	512100	EVC17606A	EVC17606 - MC 9/27 - 10/3 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	81.00	512100	EVC17606A	EVC17606 - MC 9/27 - 10/3 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	81.00	512100	EVC17592	EVC17592 - MC 9/20 - 9/26 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	81.00	512100	EVC17694	EVC17694 - MC 10/11 - 10/17 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	81.02	512100	EVC17993	EVC17993 - MC 11/15 - 11/21 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	81.02	512100	EVC18160	EVC18160 - MC 12/13 - 12/19 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	81.02	512100	EVC17993	EVC17993 - MC 11/15 - 11/21 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	81.02	512100	EVC17993	EVC17993 - MC 11/15 - 11/21 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	81.02	512100	EVC18126	EVC18126 - MC 12/6 - 12/12 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	81.02	512100	EVC17993	EVC17993 - MC 11/15 - 11/21 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	81.02	513100	EVC18046	EVC18046 - MC 11/29 - 12/5 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	81.02	512100	EVC18207	EVC18207 - MC 12/27 - 1/2 W STIVERS	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	81.02	512100	EVC18367	EVC18367 - MC 1/24 - 1/30 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	81.02	512100	EVC18502	EVC18502 - MC 1/31 - 2/6 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	81.02	512100	EVC18367	EVC18367 - MC 1/24 - 1/30 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	81.21	512005	EVC14884	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	81.21	512100	EVC14884	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	81.21	512100	EVC14884	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	81.21	512100	EVC14884	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	81.21	512100	EVC14884	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	81.21	512100	EVC14884	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	81.21	512100	EVC14884	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	81.21	512100	EVC14884	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	81.21	512100	EVC14884	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	81.21	512100	EVC14884	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	81.21	512100	EVC14884	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	81.21	512100	EVC14884	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	81.21	512100	EVC14884	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	81.21	512100	EVC14884	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	81.21	512100	EVC14884	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	81.21	512100	EVC14884	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	81.21	512100	EVC14884	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	81.21	512100	EVC14884	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	81.21	512100	EVC14884	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	81.21	512100	EVC14884	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	81.21	512100	EVC14884	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	81.21	514100	EVC14884	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	81.21	514100	EVC14884	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	81.21	514100	EVC14884	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	81.21	514100	EVC14884	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	81.21	514100	EVC14884	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	81.21	514100	EVC14971	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	81.21	506100	EVC14192	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	81.21	511100	EVC14377	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	81.38	513100	EVC16459	EVC16459 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	81.56	512017	EVC17079	EVC17079 - MC 7/12 - 7/18 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	81.56	512100	EVC17033	EVC17033 - MC 6/28 - 7/4 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	81.56	512017	EVC17332	EVC17332 - MC 8/23 - 8/29 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	81.56	512017	EVC17332	EVC17332 - MC 8/23 - 8/29 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	81.56	512100	EVC17514	EVC17514 - MC 9/13 - 9/19 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	81.57	512100	EVC15096	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	81.80	512100	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	82.02	512100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	82.03	512005	EVC15327	EVC15327 - MC 11/9 - 11/15 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	82.03	512005	EVC15833	EVC15833 - MC 1/11 - 1/17 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	82.03	512005	EVC16569	EVC16569 - MC 4/19 - 4/25 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	82.03	512005	EVC16909	EVC16909 - MC 6/21 - 6/27 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	82.03	512005	EVC17308	EVC17308 - MC 8/16 - 8/22 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	82.03	512005	EVC17510	EVC17510 - MC 9/13 - 9/19 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	82.03	513100	EVC17895	EVC17895 - MC 11/18 - 11/14 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	82.03	512005	EVC18342	EVC18342 - MC 1/10 - 1/16 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	82.03	512005	EVC12605	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	82.03	512005	EVC14855	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	82.25	512100	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	82.30	511100	EVC17589	EVC17589 - MC 9/20 - 9/26 M KIRKPATRCK	OCT-2010
EVANS CONSTRUCTION CO INC	82.30	511100	EVC17589	EVC17589 - MC 9/20 - 9/26 M KIRKPATRCK	OCT-2010
EVANS CONSTRUCTION CO INC	82.30	512005	EVC17670	EVC17670 - MC 10/4 - 10/10 M BENNETT	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	82.30	512100	EVC17664	EVC17664 - MC 10/4 - 10/10 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	82.30	512100	EVC17602	EVC17602 - MC 9/27 - 10/3 M KIRKPATRIC	OCT-2010
EVANS CONSTRUCTION CO INC	82.30	512100	EVC17602	EVC17602 - MC 9/27 - 10/3 M KIRKPATRIC	OCT-2010
EVANS CONSTRUCTION CO INC	82.30	512100	EVC17691	EVC17691 - MC 10/11 - 10/17 M KIRKPATRICK	NOV-2010
EVANS CONSTRUCTION CO INC	82.30	512100	EVC17691	EVC17691 - MC 10/11 - 10/17 M KIRKPATRICK	NOV-2010
EVANS CONSTRUCTION CO INC	82.30	513100	EVC17721	EVC17721 - MC 10/18 - 10/24 D GAMBLE	NOV-2010
EVANS CONSTRUCTION CO INC	82.30	513100	EVC17817	EVC17817 - MC 10/25 - 10/31 M KIRKPATRICK	NOV-2010
EVANS CONSTRUCTION CO INC	82.30	513100	EVC17821	EVC17821 - MC 10/25 - 10/31 D GAMBLE	NOV-2010
EVANS CONSTRUCTION CO INC	82.30	512005	EVC17875	EVC17875 - MC 11/1 - 11/7 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	82.30	512005	EVC18000	EVC18000 - MC 11/15 - 11/21 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	82.30	512005	EVC18013	EVC18013 - MC 11/21 - 11/28 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	82.30	512005	EVC18133	EVC18133 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	82.30	512005	EVC18133	EVC18133 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	82.30	512015	EVC17905	EVC17905 - MC 11/8 - 11/14 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	82.30	512100	EVC17865	EVC17865 - MC 11/1 - 11/7 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	82.30	512100	EVC17875	EVC17875 - MC 11/1 - 11/7 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	82.30	512100	EVC17990	EVC17990 - MC 11/15 - 11/21 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	82.30	512100	EVC18157	EVC18157 - MC 12/13 - 12/19 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	82.30	512100	EVC18157	EVC18157 - MC 12/13 - 12/19 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	82.30	512100	EVC18157	EVC18157 - MC 12/13 - 12/19 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	82.30	512100	EVC17899	EVC17899 - MC 11/8 - 11/14 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	82.30	512100	EVC17905	EVC17905 - MC 11/8 - 11/14 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	82.30	512100	EVC18123	EVC18123 - MC 12/6 - 12/12 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	82.30	512100	EVC18157	EVC18157 - MC 12/13 - 12/19 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	82.30	512100	EVC18157	EVC18157 - MC 12/13 - 12/19 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	82.30	512100	EVC18123	EVC18123 - MC 12/6 - 12/12 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	82.30	512100	EVC18161	EVC18161 - MC 12/13 - 12/19 D GAMBLE	DEC-2010
EVANS CONSTRUCTION CO INC	82.30	513100	EVC17894	EVC17894 - MC 11/8 - 11/14 D GAMBLE	DEC-2010
EVANS CONSTRUCTION CO INC	82.30	513100	EVC18157	EVC18157 - MC 12/13 - 12/19 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	82.30	513100	EVC18123	EVC18123 - MC 12/6 - 12/12 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	82.30	513100	EVC18161	EVC18161 - MC 12/13 - 12/19 D GAMBLE	DEC-2010
EVANS CONSTRUCTION CO INC	82.30	512005	EVC18201	EVC18201 - MC 12/20 - 12/26 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	82.30	512005	EVC18310	EVC18310 - MC 1/3 - 1/9 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	82.30	512005	EVC18310	EVC18310 - MC 1/3 - 1/9 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	82.30	512100	EVC18204	EVC18204 - MC 12/27 - 1/2 M KIRKPATRICK	JAN-2011
EVANS CONSTRUCTION CO INC	82.30	512005	EVC18347	EVC18347 - MC 1/10 - 1/16 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	82.30	512005	EVC18347	EVC18347 - MC 1/10 - 1/16 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	82.30	512005	EVC18347	EVC18347 - MC 1/10 - 1/16 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	82.30	512005	EVC18347	EVC18347 - MC 1/10 - 1/16 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	82.30	512005	EVC18509	EVC18509 - MC 1/31 - 2/6 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	82.30	512005	EVC18522	EVC18522 - MC 2/7 - 2/13 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	82.30	512005	EVC18522	EVC18522 - MC 2/7 - 2/13 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	82.30	512005	EVC18522	EVC18522 - MC 2/7 - 2/13 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	82.30	512100	EVC18364	EVC18464 - MC 1/24 - 1/30 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	82.30	512100	EVC18364	EVC18464 - MC 1/24 - 1/30 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	82.30	512100	EVC18364	EVC18464 - MC 1/24 - 1/30 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	82.30	512100	EVC18364	EVC18464 - MC 1/24 - 1/30 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	82.30	512100	EVC18364	EVC18464 - MC 1/24 - 1/30 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	82.30	512100	EVC18364	EVC18464 - MC 1/24 - 1/30 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	82.30	513100	EVC18337	EVC18337 - MC 1/10 - 1/16 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	82.30	513100	EVC18364	EVC18464 - MC 1/24 - 1/30 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	82.30	511100	EVC18676	EVC18676 - MC 2/28 - 3/6 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	82.30	511100	EVC18576	EVC18576 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	82.30	512100	EVC18499	EVC18499 - MC 1/31 - 2/6 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	82.30	512100	EVC18576	EVC18576 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	82.30	512100	EVC18576	EVC18576 - MC 2/21 - 2/27 N OPPEL	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	82.30	512100	EVC18576	EVC18576 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	82.30	512100	EVC18512	EVC18512 - MC 2/7 - 2/13 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	82.30	512100	EVC18576	EVC18576 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	82.30	512100	EVC18499	EVC18499 - MC 1/31 - 2/6 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	82.30	512100	EVC18530	EVC18530 - MC 2/14 - 2/20 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	82.30	512100	EVC18530	EVC18530 - MC 2/14 - 2/20 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	82.30	512100	EVC18530	EVC18530 - MC 2/14 - 2/20 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	82.30	512100	EVC18576	EVC18576 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	82.30	512100	EVC18576	EVC18576 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	82.30	513100	EVC18512	EVC18512 - MC 2/7 - 2/13 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	82.30	513100	EVC18512	EVC18512 - MC 2/7 - 2/13 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	82.30	513100	EVC18512	EVC18512 - MC 2/7 - 2/13 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	82.30	513100	EVC18576	EVC18576 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	82.30	513100	EVC18576	EVC18576 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	82.30	513100	EVC18576	EVC18576 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	82.65	512100	EVC15725	EVC15725 - MC 12/28 - 1/3/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	82.65	512100	EVC15725	EVC15725 - MC 12/28 - 1/3/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	82.68	512100	EVC15453	EVC15453 - MC 11/23 - 11/29 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	82.70	513100	EVC15649	EVC15649 - MC 12/21 - 12/27 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	82.70	513100	EVC15649	EVC15649 - MC 12/21 - 12/27 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	82.70	513100	EVC16628	EVC16628 - MC 5/3 - 5/9 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	82.70	513100	EVC16628	EVC16628 - MC 5/3 - 5/9 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	82.70	512100	EVC17289	EVC17289 - MC 8/9 - 8/15 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	82.70	512100	EVC17289	EVC17289 - MC 8/9 - 8/15 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	82.70	513100	EVC15061	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	82.70	513100	EVC15061	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	82.74	512100	EVC18581	EVC18581 - MC 2/21 - 2/27 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	82.76	506100	EVC15439	Maintenance support labor at Trimble, November 2009 (Inv# EVC15439)	DEC-2009
EVANS CONSTRUCTION CO INC	82.76	506100	EVC17405	Maintenance support labor at Trimble (Inv# EVC17405) D. Dukes	SEP-2010
EVANS CONSTRUCTION CO INC	82.76	548100	EVC13713	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	82.78	512005	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	82.78	512005	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	82.78	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	82.78	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	82.78	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	82.81	512100	EVC16429	EVC16429 - MC 4/5 - 4/11 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	82.90	512005	EVC17690	EVC17690 - MC 10/11 - 10/17 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	82.90	513100	EVC18156	EVC18156 - MC 12/13 - 12/19 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	83.10	512100	EVC17998	EVC17998 - MC 11/15 - 11/21 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	83.10	512100	EVC18345	EVC18345 - MC 1/10 - 1/16 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	83.20	511100	EVC18676	EVC18676 - MC 2/28 - 3/6 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	83.30	512100	EVC18046	EVC18046 - MC 11/29 - 12/5 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	83.30	512100	EVC18006	EVC18006 - MC 11/22 - 11/28 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	83.30	512100	EVC18046	EVC18046 - MC 11/29 - 12/5 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15262	EVC15262 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15276	EVC15276 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15276	EVC15276 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15276	EVC15276 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15276	EVC15276 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15276	EVC15276 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15306	EVC15306 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15306	EVC15306 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15306	EVC15306 - MC 11/2 - 11/8 M BENNETT	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15306	EVC15306 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15306	EVC15306 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15306	EVC15306 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15306	EVC15306 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15276	EVC15276 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15276	EVC15276 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15331	EVC15331 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15331	EVC15331 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15331	EVC15331 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15331	EVC15331 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15331	EVC15331 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15350	EVC15350 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15459	EVC15459 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15459	EVC15459 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15459	EVC15459 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15459	EVC15459 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15459	EVC15459 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15459	EVC15459 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15459	EVC15459 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15459	EVC15459 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15459	EVC15459 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15459	EVC15459 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15564	EVC15564 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15564	EVC15564 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15564	EVC15564 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15564	EVC15564 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15564	EVC15564 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15564	EVC15564 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15600	EVC15600 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15600	EVC15600 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15331	EVC15331 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15350	EVC15350 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15564	EVC15564 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15350	EVC15350 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15659	EVC15659 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15837	EVC15837 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15837	EVC15837 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	83.38	512100	EVC16001	EVC16001 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	83.38	512100	EVC16033	EVC16033 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	83.38	512100	EVC16051	EVC16051 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	83.38	512100	EVC16033	EVC16033 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	83.38	512100	EVC16051	EVC16051 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	83.38	512100	EVC16033	EVC16033 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	83.38	512005	EVC16238	EVC16238 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	83.38	512100	EVC16225	EVC16225 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	83.38	512100	EVC16225	EVC16225 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	83.38	512100	EVC16225	EVC16225 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	83.38	512100	EVC16225	EVC16225 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	83.38	512100	EVC16264	EVC16264 - MC 3/8 - 3/14 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	83.38	512100	EVC16292	EVC16292 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	83.38	512100	EVC16309	EVC16309 - MC 3/22 - 3/28 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	83.38	512100	EVC16292	EVC16292 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15070	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15070	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15070	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15070	MC MAINTENANCE	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15070	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15070	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15070	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15070	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15070	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15070	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	83.38	512100	EVC15070	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	83.66	512100	EVC16219	EVC16219 - MC 2/22 - 2/28 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	83.98	513100	EVC15654	EVC15654 - MC 12/21 - 12/27 D GAMBLE	JAN-2010
EVANS CONSTRUCTION CO INC	83.99	512100	EVC15720	EVC15720 - MC 12/28 - 1/3 D GAMBLE	JAN-2010
EVANS CONSTRUCTION CO INC	83.99	513100	EVC15654	EVC15654 - MC 12/21 - 12/27 D GAMBLE	JAN-2010
EVANS CONSTRUCTION CO INC	83.99	513100	EVC15720	EVC15720 - MC 12/28 - 1/3 D GAMBLE	JAN-2010
EVANS CONSTRUCTION CO INC	83.99	513100	EVC15720	EVC15720 - MC 12/28 - 1/3 D GAMBLE	JAN-2010
EVANS CONSTRUCTION CO INC	83.99	512005	EVC16009	EVC16009 - MC 1/25 - 1/31 D GAMBLE	FEB-2010
EVANS CONSTRUCTION CO INC	83.99	513100	EVC16233	EVC16233 - MC 3/1 - 3/7 D HOWARD	MAR-2010
EVANS CONSTRUCTION CO INC	83.99	513100	EVC16259	EVC16259 - MC 3/8 - 3/14 D GAMBLE	MAR-2010
EVANS CONSTRUCTION CO INC	83.99	513100	EVC16287	EVC16287 - MC 3/15 - 3/21 D GAMBLE	APR-2010
EVANS CONSTRUCTION CO INC	83.99	513100	EVC16287	EVC16287 - MC 3/15 - 3/21 D GAMBLE	APR-2010
EVANS CONSTRUCTION CO INC	83.99	512100	EVC16692	EVC16692 - MC 5/17 - 5/23 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	83.99	512100	EVC16846	EVC16846 - MC 6/7 - 6/13 D GAMBLE	JUN-2010
EVANS CONSTRUCTION CO INC	83.99	512100	EVC16793	EVC16793 - MC 5/24 - 5/30 M KIRKPATICK	JUN-2010
EVANS CONSTRUCTION CO INC	83.99	512017	EVC17997	EVC17997 - MC 11/15 - 11/21 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	84.00	512017	EVC18165	EVC18165 - MC 12/13 - 12/19 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	84.00	512017	EVC18585	EVC18585 - MC 2/21 - 2/27 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	84.10	512100	EVC15837	EVC15837 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	84.30	512100	EVC17991	EVC17991 - MC 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	84.30	512100	EVC18338	EVC18338 - MC 1/10 - 1/16 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	84.54	512100	EVC18500	EVC18500 - MC 1/31 - 2/6 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	84.78	512100	EVC14883	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	84.78	512100	EVC14883	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	84.84	512017	EVC15330	EVC15330 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	84.84	512017	EVC15811	EVC15811 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	84.84	512017	EVC15811	EVC15811 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	84.84	512100	EVC15630	EVC15630 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	84.84	512017	EVC16050	EVC16050 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	84.84	512017	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	84.84	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	84.84	512017	EVC16067	EVC16067 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	84.84	512017	EVC16224	EVC16224 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	84.84	512017	EVC16237	EVC16237 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	84.84	512017	EVC16237	EVC16237 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	84.84	502004	EVC16291	EVC16291 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	84.84	512017	EVC16308	EVC16308 - MC 3/22 - 3/28 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	84.84	512100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	84.84	512017	EVC14883	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	84.84	512017	EVC14883	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	84.84	512017	EVC14883	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	84.84	512017	EVC14883	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	84.85	512005	EVC17690	EVC17690 - MC 10/11 - 10/17 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	84.86	512005	EVC17689	SDR loaned labor to Trimble from Mill Creek (Inv# EVC17689)	DEC-2010
EVANS CONSTRUCTION CO INC	84.88	512005	EVC17898	EVC17898 - MC 11/8 - 11/14 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	85.08	512015	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	85.08	512015	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	85.08	512100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	85.08	512100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	85.08	512100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	85.08	512100	EVC15707	Maintenance support labor (Knox & Allen) 12/22/9 - 1/3/10 Inv# EVC15707	JAN-2010
EVANS CONSTRUCTION CO INC	85.08	512100	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	85.08	512100	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	85.08	512100	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	85.08	512100	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	85.08	511100	EVC15914	Maintenance support labor (Knox & Allen) at Trimble, Inv# EVC15914, 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	85.08	512015	EVC15914	Maintenance support labor (Knox & Allen) at Trimble, Inv# EVC15914, 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	85.08	512015	EVC15914	Maintenance support labor (Knox & Allen) at Trimble, Inv# EVC15914, 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	85.08	512015	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	85.08	512015	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	85.08	512100	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	85.08	512100	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	85.08	512100	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	85.08	511100	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	85.08	512005	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	85.08	512100	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	85.08	512100	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	85.08	512100	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	85.08	513100	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	85.08	511100	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	85.08	512005	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	85.08	512100	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	85.08	512100	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	85.08	511100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	85.08	512015	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	85.08	512015	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	85.08	512100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	85.08	512100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	85.08	512100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	85.08	512005	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	85.14	512100	EVC16802	EVC16802 - MC 5/24 - 5/30 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	85.19	511100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	85.38	512100	EVC15070	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	85.43	512100	EVC14875	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	85.55	512017	EVC17984	EVC-17984- INSTALL DOOR ON CHARLIE HORNBACKS TRAILER AT CR	DEC-2010
EVANS CONSTRUCTION CO INC	85.56	512017	EVC15261	EVC15261 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	85.56	512017	EVC15261	EVC15261 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	85.56	512017	EVC15349	EVC15349 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	85.56	512017	EVC15658	EVC15658 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	85.56	512017	EVC15658	EVC15658 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	85.88	512100	EVC16802	EVC16802 - MC 5/24 - 5/30 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	85.88	512100	EVC16889	EVC16889 - MC 6/14 - 6/20 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	85.88	512100	EVC16889	EVC16889 - MC 6/14 - 6/20 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	85.88	512100	EVC16889	EVC16889 - MC 6/14 - 6/20 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	85.88	512100	EVC17080	EVC17080 - MC 7/12 - 7/18 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	85.88	512100	EVC17080	EVC17080 - MC 7/12 - 7/18 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	85.88	512100	EVC17080	EVC17080 - MC 7/12 - 7/18 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	85.88	512100	EVC17299	EVC17299 - MC 8/9 - 8/30 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	85.88	512100	EVC17333	EVC17333 - MC 8/23 - 8/29 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	85.88	512100	EVC17474	EVC17474 - MC 9/6 - 9/12 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	85.88	512100	EVC17514	EVC17514 - MC 9/13 - 9/19 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	85.88	512100	EVC17514	EVC17514 - MC 9/13 - 9/19 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	85.92	512100	EVC15276	EVC15276 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	85.92	512017	EVC15599	EVC15599 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	85.92	512017	EVC15811	EVC15811 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	86.02	512100	EVC13628	MC- MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	86.04	512100	EVC17696	EVC17696 - MC 10/11 - 10/17 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	86.25	512100	EVC18195	EVC18195 - MC 12/20 - 12/26 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	86.25	512100	EVC18195	EVC18195 - MC 12/20 - 12/26 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	86.25	512100	EVC18195	EVC18195 - MC 12/20 - 12/26 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	86.40	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	86.40	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	86.40	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	86.40	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	86.40	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	86.40	512100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	86.40	512100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	86.40	512100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	86.40	512100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	86.40	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	86.40	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	86.40	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	86.40	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	86.40	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	86.40	513100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	86.62	512100	EVC17123	EVC17123 - MC 7/19 - 7/25 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	87.00	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	87.00	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	87.00	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	87.00	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	87.00	512017	EVC15563	EVC15563 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	87.00	512017	EVC16000	EVC16000 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	87.00	512017	EVC16224	EVC16224 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	87.00	512017	EVC16237	EVC16237 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	87.00	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	87.00	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	87.00	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	87.00	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	87.00	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	87.00	511100	EVC17329	EVC17329 - MC 8/23 - 8/29 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	87.00	512005	EVC17329	EVC17329 - MC 8/23 - 8/29 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	87.00	512100	EVC17431	EVC17431 - MC 8/30 - 9/5 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	87.00	512017	EVC18165	EVC18165 - MC 12/13 - 12/19 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	87.00	512100	EVC15069	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	87.18	512100	EVC17049	EVC17049 - MC 7/5 - 7/11 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	87.18	512100	EVC17049	EVC17049 - MC 7/5 - 7/11 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	87.22	512100	EVC15594	EVC15594 - MC 12/7 - 12/13 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	87.34	512100	EVC18693	EVC18693 - MC 3/7 - 3/13 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	87.34	512100	EVC18693	EVC18693 - MC 3/7 - 3/13 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	87.37	570100	EVC17796	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	87.39	512017	EVC16572	EVC16572 - MC 4/19 - 4/25 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	87.39	512017	EVC16821	EVC16821 - MC 5/31 - 6/6 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	87.39	512017	EVC16821	EVC16821 - MC 5/31 - 6/6 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	87.39	512017	EVC16888	EVC16888 - MC 6/14 - 6/20 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	87.39	512017	EVC16888	EVC16888 - MC 6/14 - 6/20 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	87.39	512017	EVC16912	EVC16912 - MC 6/21 - 6/27 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	87.39	512017	EVC17122	EVC17122 - MC 7/19 - 7/25 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	87.39	512017	EVC17122	EVC17122 - MC 7/19 - 7/25 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	87.39	512017	EVC17298	EVC17298 - MC 8/9 - 8/15 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	87.39	512017	EVC17332	EVC17332 - MC 8/23 - 8/29 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	87.39	512017	EVC17332	EVC17332 - MC 8/23 - 8/29 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	87.39	512017	EVC17473	EVC17473 - MC 9/6 - 9/12 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	87.39	514100	EVC17299	EVC17299 - MC 8/9 - 8/30 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	87.39	512017	EVC17513	EVC17513 - MC 9/13 - 9/19 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	87.39	512017	EVC17513	EVC17513 - MC 9/13 - 9/19 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	87.39	512017	EVC17513	EVC17513 - MC 9/13 - 9/19 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	87.45	514100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	87.65	511100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	87.66	512015	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	87.70	512100	EVC17701	EVC17701 - MC 10/11 - 10/18 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	87.78	506100	EVC17812	Maintenance support labor at Trimble (Dukes) Inv# EVC17812, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	87.82	512005	EVC14874	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	87.82	512005	EVC14874	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	87.82	512005	EVC14874	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	87.82	512005	EVC14874	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	87.95	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	87.96	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	87.96	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	87.96	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	87.96	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	87.96	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	87.96	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	87.96	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	87.96	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	87.96	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	87.96	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	87.96	513100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	87.96	513100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	87.96	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	87.96	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	87.96	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	87.96	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	87.96	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	88.13	512017	EVC16434	EVC16434 - MC 4/5 - 4/11 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	88.13	512017	EVC16700	EVC16700 - MC 5/17 - 5/23 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	88.13	512017	EVC17473	EVC17473 - MC 9/6 - 9/12 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	88.18	512017	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	88.30	513100	EVC13973	Maintenance services at Trimble (Inv# EVC13973)	MAY-2009
EVANS CONSTRUCTION CO INC	88.30	553100	EVC14200	Maintenance support labor	JUL-2009
EVANS CONSTRUCTION CO INC	88.35	512100	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	88.35	512100	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	88.35	512100	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	88.35	511100	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	88.35	512015	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	88.35	512015	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	88.35	512100	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	88.35	512100	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	88.39	512100	EVC16816	EVC16816 - MC 5/31 6/6 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	88.47	512100	EVC17611	EVC17611 - MC 9/27 - 10/3 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	88.47	512100	EVC17673	EVC17673 - MC 10/4 - 10/10 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	88.47	514100	EVC17673	EVC17673 - MC 10/4 - 10/10 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	88.47	512100	EVC17726	EVC17726 - MC 10/18 - 10/24 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	88.47	512100	EVC17726	EVC17726 - MC 10/18 - 10/24 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	88.47	512100	EVC18051	EVC18051 - MC 11/20 - 12/5 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	88.47	512100	EVC18166	EVC18166 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	88.47	512100	EVC18308	EVC18308 - MC 1/3 - 1/9 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	88.47	512100	EVC18507	EVC18507 - MC 1/31 - 2/6 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	88.47	512100	EVC18507	EVC18507 - MC 1/31 - 2/6 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	88.50	512017	EVC16587	EVC16587 - MC 4/26 - 5/2 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	88.50	506100	EVC17513	EVC17513 - MC 9/13 - 9/19 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	88.51	512100	EVC17668	EVC17668 - MC 10/4 - 10/10 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	88.86	512101	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	88.86	506100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	88.86	512015	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	88.86	512100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	88.86	512100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	88.86	512100	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	88.86	512100	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	88.86	513100	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	88.87	512017	EVC17122	EVC17122 - MC 7/19 - 7/25 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	88.87	512017	EVC17122	EVC17122 - MC 7/19 - 7/25 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	88.94	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	88.94	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	88.94	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	88.94	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	88.94	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	89.24	512100	EVC17826	EVC17826 - MC 10/25 - 10/31 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	89.32	512005	EVC13249	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	89.52	513100	EVC17821	EVC17821 - MC 10/25 - 10/31 D GAMBLE	NOV-2010
EVANS CONSTRUCTION CO INC	89.58	512100	EVC16286	EVC16286 - MC 3/15 - 3/21 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	89.60	506100	EVC12887	REPAIR (2016) 1/2' DR. IMPACT	JUN-2009
EVANS CONSTRUCTION CO INC	89.61	512100	EVC16435	EVC16435 - MC 4/5 - 4/11 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	89.61	512017	EVC16850	EVC16850 - MC 6/7 - 6/14 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	89.61	512017	EVC16888	EVC16888 - MC 6/14 - 6/20 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	89.61	512100	EVC17122	EVC17122 - MC 7/19 - 7/25 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	89.61	512100	EVC17137	EVC17137 - MC 7/26 - 8/1 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	89.61	512017	EVC17298	EVC17298 - MC 8/9 - 8/15 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	89.61	512100	EVC17333	EVC17333 - MC 8/23 - 8/29 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	89.61	511100	EVC12887	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	89.82	512100	EVC15806	EVC15806 - MC 1/4 - 1/10 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	89.82	512100	EVC17131	EVC17131 - MC 7/26 - 8/1 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	89.90	512101	EVC14874	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	90.00	512017	EVC17597	EVC17597 - MC 9/20 - 9/26 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	90.00	512017	EVC17672	EVC17672 - MC 10/4 - 10/10 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	90.00	512017	EVC17672	EVC17672 - MC 10/4 - 10/10 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	90.00	512017	EVC17672	EVC17672 - MC 10/4 - 10/10 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	90.00	512100	EVC17598	EVC17598 - MC 9/20 - 9/26 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	90.00	512017	EVC17725	EVC17725 - MC 10/18 - 10/24 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	90.00	512017	EVC17872	EVC17872 - MC 11/1 - 11/7 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	90.00	512017	EVC17872	EVC17872 - MC 11/1 - 11/7 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	90.00	512017	EVC17872	EVC17872 - MC 11/1 - 11/7 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	90.00	512017	EVC18010	EVC18010 - MC 11/22 - 11/28 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	90.00	512017	EVC18010	EVC18010 - MC 11/22 - 11/28 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	90.00	512017	EVC18010	EVC18010 - MC 11/22 - 11/28 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	90.00	512017	EVC18129	EVC18129 - MC 12/6 - 12/12 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	90.00	512017	EVC18307	EVC18307 - MC 1/3 - 1/9	JAN-2011
EVANS CONSTRUCTION CO INC	90.00	512017	EVC18307	EVC18307 - MC 1/3 - 1/9	JAN-2011
EVANS CONSTRUCTION CO INC	90.00	512017	EVC18307	EVC18307 - MC 1/3 - 1/9	JAN-2011
EVANS CONSTRUCTION CO INC	90.00	512017	EVC18358	EVC18358 - MC 1/17 - 1/23 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	90.00	512017	EVC18371	EVC18371 - MC 1/24 - 1/30 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	90.00	512017	EVC18371	EVC18371 - MC 1/24 - 1/30 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	90.00	512017	EVC18371	EVC18371 - MC 1/24 - 1/30 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	90.00	512017	EVC18371	EVC18371 - MC 1/24 - 1/30 D VAN WINKLE	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	90.00	512017	EVC18519	EVC18519 - MC 2/7 - 2/13 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	90.00	512017	EVC18519	EVC18519 - MC 2/7 - 2/13 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	90.00	512017	EVC18700	EVC18700 - MC 3/7 - 3/13 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	90.00	512017	EVC18749	EVC18749 - MC 3/14 - 3/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	90.24	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	90.24	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	90.24	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	90.33	923100	EVC12932	Labor	JAN-2009
EVANS CONSTRUCTION CO INC	90.46	512005	EVC15061	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	90.46	512005	EVC15802	EVC15802 - MC 1/4 - 1/10 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	90.46	512005	EVC17425	EVC17425 - MC 8/30 - 9/5 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	90.53	923900	EVC12248	Janitorial Sevices	APR-2009
EVANS CONSTRUCTION CO INC	90.54	923900	EVC14480	janitorial services	OCT-2009
EVANS CONSTRUCTION CO INC	90.54	923900	EVC12837	JANITORAL WORK	JAN-2009
EVANS CONSTRUCTION CO INC	90.54	923900	EVC13331	janitoral services	MAY-2009
EVANS CONSTRUCTION CO INC	90.54	923900	EVC13543	Janitorial services	APR-2009
EVANS CONSTRUCTION CO INC	90.54	923900	EVC14022	Janitorial services	JUN-2009
EVANS CONSTRUCTION CO INC	90.58	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	90.58	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	90.76	512017	EVC17610	EVC17610 - MC 9/27 - 10/3 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	90.77	512017	EVC18307	EVC18307 - MC 1/3 - 1/9	JAN-2011
EVANS CONSTRUCTION CO INC	90.77	512017	EVC18344	EVC18344 - MC 1/10 - 1/16 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	90.77	512017	EVC18685	EVC18685 - MC 2/27 - 3/6 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	90.77	512017	EVC18685	EVC18685 - MC 2/27 - 3/6 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	90.94	512005	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	90.96	512100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	90.96	512100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	90.96	512100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	90.96	512100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	90.96	512100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	90.96	513100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	90.96	512100	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	90.96	512005	EVC15914	Maintenance support labor (Knox & Allen) at Trimble, Inv# EVC15914, 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	90.96	512005	EVC15914	Maintenance support labor (Knox & Allen) at Trimble, Inv# EVC15914, 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	90.96	512005	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	90.96	512005	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	90.96	512005	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	90.96	512005	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	90.96	512005	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	90.96	512015	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	90.96	512100	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	90.96	512005	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	90.96	513100	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	90.96	512005	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	90.96	512005	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	90.96	512005	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	90.96	512005	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	90.96	512100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	90.96	512100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	90.96	512100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	90.96	512100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	90.96	512100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	90.96	512100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	90.96	512005	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	90.96	512005	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	90.96	512100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	90.96	512005	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	90.96	512005	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	90.96	512015	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	90.96	512100	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	91.12	908005	J703-0100-0311 Adjustment USD	Evan Construction	MAR-2011
EVANS CONSTRUCTION CO INC	91.16	512017	EVC18685	EVC18685 - MC 2/27 - 3/6 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	91.35	501026	EVC14375	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	91.35	511100	EVC14375	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	91.35	511100	EVC14375	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	91.35	511100	EVC14375	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	91.35	512100	EVC14375	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	91.35	512100	EVC14375	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	91.35	512100	EVC14375	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	91.35	512100	EVC14375	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	91.35	512100	EVC14375	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	91.54	512017	EVC17597	EVC17597 - MC 9/20 - 9/26 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	91.54	512017	EVC17597	EVC17597 - MC 9/20 - 9/26 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	91.54	512100	EVC17903	EVC17903 - MC 11/8 - 11/14 M BENNETT	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	91.54	512017	EVC18358	EVC18358 - MC 1/17 - 1/23 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	91.54	512017	EVC18371	EVC18371 - MC 1/24 - 1/30 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	91.54	512017	EVC18571	EVC18571 - MC 2/14 - 2/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	91.67	513100	EVC15344	EVC15344 - MC 11/16 - 11/22 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	91.67	512100	EVC16429	EVC16429 - MC 4/5 - 4/11 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	92.00	512100	EVC15623	EVC15623 - MC 12/14 - 12/20 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	92.08	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	92.29	512015	EVC16045	EVC16045 - MC 2/1 - 2/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	92.30	512005	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	92.30	512005	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	92.31	512017	EVC17700	EVC17700 - MC 10/11 - 10/18 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	92.31	512017	EVC17825	EVC17825 - MC 10/25 - 10/31 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	92.54	512100	EVC17606A	EVC17606 - MC 9/27 - 10/3 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	92.54	512100	EVC17606A	EVC17606 - MC 9/27 - 10/3 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	92.60	512015	EVC13628	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	92.62	512100	EVC15449	EVC15449 - MC 11/23 - 11/29 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	93.18	512100	EVC14965	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	93.18	512100	EVC14965	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	93.20	512100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	93.20	512100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	93.20	512100	EVC15594	EVC15594 - MC 12/7 - 12/13 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	93.20	512100	EVC15719	EVC15719 - MC 12/28 - 1/3 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	93.20	512100	EVC17074	EVC17074 - MC 7/12 - 7/18 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	93.20	512100	EVC17074	EVC17074 - MC 7/12 - 7/18 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	93.20	512100	EVC17117	EVC17117 - MC 7/19 - 7/25 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	93.20	512100	EVC15065	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	93.60	923900	EVC14750	RES-JANITORAL SERVICES	SEP-2009
EVANS CONSTRUCTION CO INC	93.60	923900	EVC15204	To pay yearly janitor serv	NOV-2009
EVANS CONSTRUCTION CO INC	93.60	923900	EVC15481	To pay yearly janitor serv	DEC-2009
EVANS CONSTRUCTION CO INC	93.60	923900	EVC15935	To pay yearly janitor serv	FEB-2010
EVANS CONSTRUCTION CO INC	93.60	923900	EVC16156	To pay yearly janitor serv	MAR-2010
EVANS CONSTRUCTION CO INC	93.67	512005	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	93.67	512015	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	93.67	512100	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	93.68	512005	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	93.68	512005	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	93.68	512005	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	93.68	512005	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	93.80	512100	EVC17820	EVC17820 - MC 10/25 - 10/31 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	93.94	512100	EVC16459	EVC16459 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	93.94	512005	EVC17435	EVC17435 - MC 8/30 - 9/5 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	94.08	512015	EVC14961	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	94.08	512100	EVC15065	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	94.40	512100	EVC15262	EVC15262 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	94.52	903930	EVC18241	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	95.22	512100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	95.22	512100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	95.22	512100	EVC18579	EVC18579 - MC 2/21 - 2/27 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	95.32	512100	EVC17668	EVC17668 - MC 10/4 - 10/10 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	95.37	512100	EVC15623	EVC15623 - MC 12/14 - 12/20 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	95.70	511100	EVC14370	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	95.70	512100	EVC14370	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	95.84	513100	EVC14370	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	95.97	512100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	95.97	512100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	95.97	512100	EVC15270	EVC15270 - MC 10/26 - 11/1 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	95.97	512100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	95.97	512100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	95.97	512100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	95.97	512100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	95.97	512100	EVC15344	EVC15344 - MC 11/16 - 11/22 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	95.97	512100	EVC15719	EVC15719 - MC 12/28 - 1/3 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	95.97	512100	EVC15831	EVC15831 - MC 1/11 - 1/17 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	95.97	512100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	95.97	512100	EVC16567	EVC16567 - MC 4/19 - 4/25 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	95.97	512100	EVC16816	EVC16816 - MC 5/31 6/6 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	95.97	512100	EVC16816	EVC16816 - MC 5/31 6/6 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	95.97	512100	EVC15065	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	95.99	512100	EVC15450	EVC15450 - MC 11/23 - 11/29 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	96.33	512005	EVC14800	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	96.33	512100	EVC13180	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	96.33	512100	EVC14368	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	96.33	512101	EVC14800	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	96.35	502100	EVC12352	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	96.43	512100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	96.43	513100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	96.44	512100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	96.44	512100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	96.74	513100	EVC17821	EVC17821 - MC 10/25 - 10/31 D GAMBLE	NOV-2010
EVANS CONSTRUCTION CO INC	96.74	512100	EVC18003	EVC18003 - MC 11/22 - 11/28 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	96.74	512100	EVC18157	EVC18157 - MC 12/13 - 12/19 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	96.74	513100	EVC17878	EVC17878 - MC 11/1 - 11/7 D GAMBLE	DEC-2010
EVANS CONSTRUCTION CO INC	96.74	513100	EVC17899	EVC17899 - MC 11/8 - 11/14 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	96.74	513100	EVC18123	EVC18123 - MC 12/6 - 12/12 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	96.74	512005	EVC18463	EVC18463 - MC 1/24 - 1/30 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	96.74	512005	EVC18463	EVC18463 - MC 1/24 - 1/30 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	96.74	512100	EVC18512	EVC18512 - MC 2/7 - 2/13 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	96.74	512100	EVC18530	EVC18530 - MC 2/14 - 2/20 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	96.90	512005	EVC15252	EVC15252 - MC 10/19 - 10/25/09 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	96.90	512005	EVC15296	EVC15296 - MC 11/2 - 11/8 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	96.90	512100	EVC15296	EVC15296 - MC 11/2 - 11/8 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	96.90	512005	EVC15590	EVC15590 - MC 12/7 - 12/13 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	96.90	513100	EVC15590	EVC15590 - MC 12/7 - 12/13 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	96.90	512005	EVC16004	EVC16004 - MC 1/25 - 1/31 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	96.90	512005	EVC16058	EVC16058 - MC 2/15 - 2/21 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	96.90	512005	EVC16299	EVC16299 - MC 3/22 - 3/28 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	96.90	512005	EVC16449	EVC16449 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	96.90	512005	EVC16663	EVC16663 - MC 4/19 - 4/25 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	96.90	513100	EVC16663	EVC16663 - MC 4/19 - 4/25 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	96.90	512005	EVC17070	EVC17070 - MC 7/12 - 7/18 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	96.90	512005	EVC17043	EVC17043 - MC 7/5 - 7/11 S GOLDSMITH	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	96.90	513100	EVC17261	EVC17261 - MC 8/2 - 8/8 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	96.90	512101	EVC17323	EVC17323 - MC 8/23 - 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	96.90	512005	EVC13807	MC- MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	97.13	512100	EVC17131	EVC17131 - MC 7/26 - 8/1 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	97.13	512100	EVC17265	EVC17265 - MC 8/2 - 8/8 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	97.13	512100	EVC17265	EVC17265 - MC 8/2 - 8/8 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	97.88	512100	EVC17431	EVC17431 - MC 8/30 - 9/5 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	97.97	512100	EVC14878	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	98.01	512100	EVC18006	EVC18006 - MC 11/22 - 11/28 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	98.01	512100	EVC18006	EVC18006 - MC 11/22 - 11/28 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	98.01	512100	EVC18340	EVC18340 - MC 1/10 - 1/16 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	98.01	512100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	98.03	511100	EVC13430	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	98.03	512100	EVC13430	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	98.40	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	98.40	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	98.40	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	98.42	512100	EVC15325	EVC15325 - MC 11/9 - 11/15 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	98.42	512100	EVC15325	EVC15325 - MC 11/9 - 11/15 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	98.43	512100	EVC17508	EVC17508 - MC 9/13 - 9/19 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	98.48	513100	EVC16431	EVC16431 - MC 4/5 - 4/11 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	98.58	512100	EVC15268	EVC15268 - MC 10/26 - 11/1 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	98.58	512100	EVC15254	EVC15254 - MC 10/19 - 10/25 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	98.58	512100	EVC15323	EVC15323 - MC 11/9 - 11/15 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	98.58	512100	EVC15651	EVC15651 - MC 12/21 - 12/27 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	98.58	512100	EVC16025	EVC16025 - MC 2/8 - 2/14 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	98.58	512100	EVC16427	EVC16427 - MC 4/5 - 4/11 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	98.58	512100	EVC16388	EVC16388 - MC 3/29 - 4/4 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	98.58	512100	EVC17115	EVC17115 - MC 7/19 - 7/25 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	98.58	512100	EVC17325	EVC17325 - MC 8/23 - 8/29 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	98.58	512100	EVC17427	EVC17427 - MC 8/30 - 9/5 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	98.58	512100	EVC17325	EVC17325 - MC 8/23 - 8/29 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	98.58	512100	EVC17325	EVC17325 - MC 8/23 - 8/29 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	98.58	512100	EVC13802	MC- MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	98.98	512017	EVC15305	EVC15305 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	98.98	512017	EVC15305	EVC15305 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	98.98	512017	EVC16032	EVC16032 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	99.04	512017	EVC17079	EVC17079 - MC 7/12 - 7/18 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	99.14	512100	EVC18048	EVC18048 - MC 11/29 - 12/5 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	99.24	512101	EVC15266	EVC15266 - MC 10/26 - 11/1 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	99.24	513100	EVC15449	EVC15449 - MC 11/23 - 11/29 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	99.24	513100	EVC15554	EVC15554 - MC 11/30 - 12/6 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	99.24	512005	EVC15802	EVC15802 - MC 1/4 - 1/10 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	99.24	511100	EVC16023	EVC16023 - MC 2/8 - 2/14 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	99.24	512005	EVC16023	EVC16023 - MC 2/8 - 2/14 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	99.24	512100	EVC16004	EVC16004 - MC 1/25 - 1/31 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	99.24	512100	EVC16004	EVC16004 - MC 1/25 - 1/31 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	99.24	513100	EVC16023	EVC16023 - MC 2/8 - 2/14 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	99.24	513100	EVC16023	EVC16023 - MC 2/8 - 2/14 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	99.24	512005	EVC16215	EVC16215 - MC 2/22 - 2/28 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	99.24	512005	EVC16228	EVC16228 - MC 3/1 - 3/7 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	99.24	512005	EVC16228	EVC16228 - MC 3/1 - 3/7 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	99.24	512005	EVC16425	EVC16425 - MC 4/5 - 4/11 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	99.24	512005	EVC16386	EVC16386 - MC 3/29 - 4/4 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	99.24	513100	EVC16425	EVC16425 - MC 4/5 - 4/11 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	99.24	513100	EVC16386	EVC16386 - MC 3/29 - 4/4 S GOLDSMITH	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	99.24	513100	EVC16425	EVC16425 - MC 4/5 - 4/11 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	99.24	512005	EVC16578	EVC16578 - MC 4/26 - 5/2 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	99.24	512005	EVC16691	EVC16691 - MC 5/17 - 5/23 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	99.24	512005	EVC16691	EVC16691 - MC 5/17 - 5/23 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	99.24	512005	EVC16904	EVC16904 - MC 6/21 - 6/27 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	99.24	512005	EVC17023	EVC17023 - MC 6/28 - 7/4 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	99.24	512005	EVC17023	EVC17023 - MC 6/28 - 7/4 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	99.24	512100	EVC17070	EVC17070 - MC 7/12 - 7/18 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	99.24	513100	EVC17023	EVC17023 - MC 6/28 - 7/4 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	99.24	513100	EVC17023	EVC17023 - MC 6/28 - 7/4 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	99.24	513100	EVC17070	EVC17070 - MC 7/12 - 7/18 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	99.24	511100	EVC17127	EVC17127 - MC 7/26 - 8/1 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	99.24	512005	EVC17127	EVC17127 - MC 7/26 - 8/1 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	99.24	513100	EVC17113	EVC17113 - MC 7/19 - 7/25 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	99.24	511100	EVC17289	EVC17289 - MC 8/9 - 8/15 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	99.24	512005	EVC17323	EVC17323 - MC 8/23 - 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	99.24	512005	EVC17464	EVC17464 - MC 9/6 - 9/16 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	99.24	512005	EVC17464	EVC17464 - MC 9/6 - 9/16 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	99.24	513100	EVC17302	EVC17302 - MC 8/16 - 8/22 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	99.33	511100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	99.33	511100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	99.33	511100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	99.33	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	99.33	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	99.33	511100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	99.33	511100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	99.33	511100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	99.33	512017	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	99.33	511100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	99.33	512017	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	99.33	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	99.33	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	99.33	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	99.33	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	99.33	511100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	99.33	512017	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	99.33	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	99.33	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	99.33	511100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	99.33	511100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	99.33	511100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	99.33	511100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	99.33	512017	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	99.33	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	99.33	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	99.33	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	99.33	512017	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	99.33	512017	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	99.33	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	99.33	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	99.33	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	99.33	512017	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	99.33	512100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	99.33	511100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	99.33	511100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	99.33	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	99.33	511100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	99.33	511100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	99.33	553100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	99.33	562100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	99.48	512005	EVC17690	EVC17690 - MC 10/11 - 10/17 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	99.48	512005	EVC17690	EVC17690 - MC 10/11 - 10/17 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	99.48	512005	EVC18156	EVC18156 - MC 12/13 - 12/19 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	99.48	512005	EVC18203	EVC18203 - MC 12/27 - 1/2 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	99.48	513100	EVC18191	EVC18191 - MC 12/20 - 12/26 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	99.48	512005	EVC18363	EVC18363 - MC 1/24 - 1/30 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	99.48	512100	EVC18675	EVC18675 - MC 2/28 - 3/6 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	99.71	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	99.78	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	99.83	512100	EVC18048	EVC18048 - MC 11/29 - 12/5 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	100.00	512005	EVC15259	EVC15259 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	100.00	513100	EVC15632	EVC15632 - MC 12/14 - 12/20 D GAMBLE	JAN-2010
EVANS CONSTRUCTION CO INC	100.00	512100	EVC16042	EVC16042 - MC 2/1 - 2/7 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	100.00	513100	EVC16255	EVC16255 - MC 3/8 - 3/14 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	100.00	512100	EVC16450	EVC16450 - MC 4/12 - 4/18 M KIRKPATRICK	APR-2010
EVANS CONSTRUCTION CO INC	100.00	513100	EVC16283	EVC16283 - MC 3/15 - 3/21 M KIRKPATRICK	APR-2010
EVANS CONSTRUCTION CO INC	100.00	512100	EVC16568	EVC16568 - MC 4/19 - 4/25 D GAMBLE	MAY-2010
EVANS CONSTRUCTION CO INC	100.00	512100	EVC16579	EVC16579 - MC 4/26 - 5/2 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	100.00	512100	EVC16579	EVC16579 - MC 4/26 - 5/2 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	100.00	512100	EVC16579	EVC16579 - MC 4/26 - 5/2 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	100.00	511100	EVC16842	EVC16842 - MC 6/7 - 6/13 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	100.00	513100	EVC16884	EVC16884 - MC 6/14 - 6/20 D GAMBLE	JUL-2010
EVANS CONSTRUCTION CO INC	100.00	512100	EVC17262	EVC17262 - MC 8/2 - 8/8 M KIRKPATRCK	AUG-2010
EVANS CONSTRUCTION CO INC	100.00	512005	EVC17471	EVC17471 - MC 9/6 - 9/12 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	100.00	512100	EVC17303	EVC17303 - MC 8/16 - 8/22 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	100.00	512100	EVC17303	EVC17303 - MC 8/16 - 8/22 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	100.00	512100	EVC17465	EVC17465 - MC 9/6 - 9/12 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	100.00	512100	EVC17505	EVC17505 - MC 9/13 - 9/19 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	100.32	511100	EVC13803	MC- MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	100.32	511100	EVC13993	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	100.47	512100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	100.62	511100	EVC15638	REPLACE SIDING & GUTTERING RESTRAINT-VALVE BLUIDING	DEC-2009
EVANS CONSTRUCTION CO INC	100.98	512100	EVC15254	EVC15254 - MC 10/19 - 10/25 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	100.98	512100	EVC15298	EVC15298 - MC 11/2 - 11/8 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	100.98	512100	EVC15556	EVC15556 - MC 11/30 - 12/6 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	100.98	512100	EVC15556	EVC15556 - MC 11/30 - 12/6 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	100.98	512100	EVC16060	EVC16060 - MC 2/15 - 2/21 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	100.98	512100	EVC16060	EVC16060 - MC 2/15 - 2/21 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	100.98	512100	EVC16427	EVC16427 - MC 4/5 - 4/11 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	100.98	512100	EVC16427	EVC16427 - MC 4/5 - 4/11 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	100.98	512100	EVC16427	EVC16427 - MC 4/5 - 4/11 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	100.98	512100	EVC16630	EVC16630 - MC 5/3 - 5/9 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	100.98	512100	EVC16693	EVC16693 - MC 5/17 - 5/23 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	100.98	512100	EVC16881	EVC16881 - MC 6/14 - 6/20 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	100.98	512100	EVC17045	EVC17045 - MC 7/5 - 7/11 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	100.98	512100	EVC17045	EVC17045 - MC 7/5 - 7/11 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	100.98	512100	EVC17072	EVC17072 - MC 7/12 - 7/18 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	100.98	512100	EVC17129	EVC17129 - MC 7/26 - 8/1 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	100.98	512100	EVC17304	EVC17304 - MC 8/16 - 8/22 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	100.98	512100	EVC15063	MC MAINTENANCE	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	100.98	512100	EVC15088	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	100.98	512100	EVC15088	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	101.14	512100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	101.16	511100	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	101.16	512100	EVC18044	EVC18044 - MC 11/29 - 12/5 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	101.16	512100	EVC18338	EVC18338 - MC 1/10 - 1/16 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	101.16	512100	EVC18338	EVC18338 - MC 1/10 - 1/16 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	101.16	512100	EVC18193	EVC18193 - MC 12/20 - 12/26 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	101.16	512100	EVC18301	EVC18301 - MC 1/3 - 1/9 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	101.16	512100	EVC18338	EVC18338 - MC 1/10 - 1/16 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	101.16	512100	EVC18500	EVC18500 - MC 1/31 - 2/6 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	101.16	512100	EVC18500	EVC18500 - MC 1/31 - 2/6 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	101.16	512100	EVC18365	EVC18365 - MC 1/24 - 1/30 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	101.16	512100	EVC18577	EVC18577 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	101.16	512100	EVC18577	EVC18577 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	101.28	512100	EVC18354	EVC18354 - MC 1/17 - 1/23 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	101.44	512017	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	101.44	511100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	101.44	511100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	101.44	511100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	101.62	512100	EVC16221	EVC16221 - MC 2/22 - 2/28 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	101.64	512017	EVC14458	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	101.82	512005	EVC17601	EVC17601 - MC 9/27 - 10/3 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	101.85	512005	EVC17816	EVC17816 - MC 10/25 - 10/31 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	101.85	512005	EVC17864	EVC17864 - MC 11/1 - 11/7 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	101.85	512005	EVC17898	EVC17898 - MC 11/8 - 11/14 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	101.85	512005	EVC17989	EVC17989 - MC 11/15 - 11/21	DEC-2010
EVANS CONSTRUCTION CO INC	101.85	512005	EVC18336	EVC18336 - MC 1/10 - 1/16 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	101.85	513100	EVC18336	EVC18336 - MC 1/10 - 1/16 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	101.85	512005	EVC18363	EVC18363 - MC 1/24 - 1/30 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	101.85	512005	EVC18498	EVC18498 - MC 1/31 - 2/6 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	101.85	512005	EVC18363	EVC18363 - MC 1/24 - 1/30 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	101.85	512015	EVC18350	EVC18350 - MC 1/17 - 1/23 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	101.85	513100	EVC18350	EVC18350 - MC 1/17 - 1/23 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	101.85	512005	EVC18705	EVC18705 - MC 3/14 - 3/20 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	101.85	512005	EVC18705	EVC18705 - MC 3/14 - 3/20 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	101.85	513100	EVC18691	EVC18691 - MC 3/7 - 3/13 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	101.85	513100	EVC18691	EVC18691 - MC 3/7 - 3/13 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	101.95	512017	EVC16801	EVC16801 - MC 5/24 - 5/30 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	102.60	512017	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	102.69	512015	EVC14571	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	102.86	511100	EVC17602	EVC17602 - MC 9/27 - 10/3 M KIRKPATRIC	OCT-2010
EVANS CONSTRUCTION CO INC	102.86	511100	EVC18003	EVC18003 - MC 11/22 - 11/28 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	102.87	513100	EVC18680	EVC18680 - MC 2/28 - 3/6 D GAMBLE	MAR-2011
EVANS CONSTRUCTION CO INC	102.88	512100	EVC17691	EVC17691 - MC 10/11 - 10/17 M KIRKPATRICK	NOV-2010
EVANS CONSTRUCTION CO INC	102.88	512100	EVC17717	EVC17717 - MC 10/18 - 10/24	NOV-2010
EVANS CONSTRUCTION CO INC	102.88	512100	EVC17717	EVC17717 - MC 10/18 - 10/24	NOV-2010
EVANS CONSTRUCTION CO INC	102.88	512100	EVC18337	EVC18337 - MC 1/10 - 1/16 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	102.98	512100	EVC17695	EVC17695 - MC 10/11 - 10/17 D GAMBLE	NOV-2010
EVANS CONSTRUCTION CO INC	102.98	513100	EVC17695	EVC17695 - MC 10/11 - 10/17 D GAMBLE	NOV-2010
EVANS CONSTRUCTION CO INC	103.32	511100	EVC15090	EVC15090 - MC 10/12 - 10/18 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	103.32	511100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	103.32	511100	EVC15344	EVC15344 - MC 11/16 - 11/22 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	103.32	511100	EVC16453	EVC16453 - MC 4/12 - 4/18 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	103.32	512100	EVC16845	EVC16845 - MC 6/7 - 6/13 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	103.32	511100	EVC17117	EVC17117 - MC 7/19 - 7/25 W STIVERS	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	103.34	512100	EVC16303	EVC16303 - MC 3/22 - 3/28 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	103.38	511100	EVC15451	EVC15451 - MC 11/23 - 11/29 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	103.38	512100	EVC16565	EVC16565 - MC 4/19 - 4/25 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	103.51	512100	EVC13717	RES-CR MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	103.72	512100	EVC17665	EVC17665 - MC 10/4 - 10/10 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	103.89	512100	EVC18195	EVC18195 - MC 12/20 - 12/26 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	103.89	512100	EVC18207	EVC18207 - MC 12/27 - 1/2 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	103.89	512100	EVC18207	EVC18207 - MC 12/27 - 1/2 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	103.89	512100	EVC18502	EVC18502 - MC 1/31 - 2/6 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	103.89	512100	EVC18502	EVC18502 - MC 1/31 - 2/6 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	104.04	511100	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	104.04	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	104.04	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	104.04	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	104.04	512100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	104.04	512100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	104.04	511100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	104.04	511100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	104.04	511100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	104.04	511100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	104.04	512100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	104.40	512100	EVC15306	EVC15306 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	104.40	512100	EVC16001	EVC16001 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	104.40	501026	EVC16031	EVC16031 - MC 2/8 - 2/14 D VANWINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	104.60	512100	EVC16045	EVC16045 - MC 2/1 - 2/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	104.61	513100	EVC18579	EVC18579 - MC 2/21 - 2/27 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	104.94	512100	EVC16885	EVC16885 - MC 6/14 - 6/20 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	105.13	512100	EVC13830	MC- MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	105.42	512100	EVC13584	MC- MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	105.77	512005	EVC15449	EVC15449 - MC 11/23 - 11/29 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	105.78	512005	EVC15649	EVC15649 - MC 12/21 - 12/27 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	105.78	512005	EVC15991	EVC15991 - MC 1/18 - 1/24 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	105.78	512100	EVC16217	EVC16217 - MC 2/22 - 2/28 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	106.05	513100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	106.05	512100	EVC17893	EVC17893 - MC 11/8 - 11/14 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	106.05	512100	EVC18207	EVC18207 - MC 12/27 - 1/2 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	106.05	513100	EVC18207	EVC18207 - MC 12/27 - 1/2 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	106.05	511100	EVC18502	EVC18502 - MC 1/31 - 2/6 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	106.59	512005	EVC14810	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	107.42	512005	EVC15721	EVC15721 - MC 12/28 - 1/3 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	107.52	512100	EVC16656	EVC16656 - MC 5/10 - 5/16 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	107.61	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	107.70	512017	EVC17997	EVC17997 - MC 11/15 - 11/21 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	107.70	512017	EVC18344	EVC18344 - MC 1/10 - 1/16 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	107.81	512100	EVC17667	EVC17667 - MC 10/4 - 10/10 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	107.93	512100	EVC18513	EVC18513 - MC 2/7 - 2/13 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	107.94	512100	EVC17692	EVC17692 - MC 10/11 - 10/17 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	107.94	512100	EVC17692	EVC17692 - MC 10/11 - 10/17 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	108.15	570100	EVC12934	Labor	JAN-2009
EVANS CONSTRUCTION CO INC	108.28	512100	EVC16845	EVC16845 - MC 6/7 - 6/13 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	108.59	512100	EVC17514	EVC17514 - MC 9/13 - 9/19 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	108.69	511100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	108.69	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	108.69	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	108.69	512005	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	108.69	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	108.69	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	108.69	513100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	108.69	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	108.69	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	108.72	511100	EVC12420	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	108.72	513100	EVC14962	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	108.72	512005	EVC14962	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	108.75	512015	EVC16847	EVC16847 - MC 6/7 - 6/13 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	108.76	512100	EVC15459	EVC15459 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	108.76	512100	EVC15564	EVC15564 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	108.76	512100	EVC15600	EVC15600 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	108.76	512100	EVC15600	EVC15600 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	108.76	512100	EVC15630	EVC15630 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	108.76	512100	EVC15837	EVC15837 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	108.76	512100	EVC16014	EVC16014 - MC 1/25 - 1/31 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	108.76	512100	EVC16051	EVC16051 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	108.76	512100	EVC16068	EVC16068 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	108.76	512100	EVC16068	EVC16068 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	108.76	514100	EVC13985	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	108.76	512100	EVC13985	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	108.90	513100	EVC18514	EVC18514 - MC 2/7 - 2/13 K LOVE	FEB-2011
EVANS CONSTRUCTION CO INC	109.00	512017	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	109.02	511100	EVC13823	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	109.48	512100	EVC15600	EVC15600 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	109.48	512100	EVC15659	EVC15659 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	109.62	501026	EVC16307	EVC16307 - MC 3/22 - 3/28 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	109.77	512100	EVC17893	EVC17893 - MC 11/8 - 11/14 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	109.77	512100	EVC18679	EVC18679 - MC 2/28 - 3/6 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	109.92	513100	EVC14804	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	110.16	506100	EVC13715	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	110.16	512015	EVC13715	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	110.16	512015	EVC13715	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	110.16	512100	EVC13715	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	110.16	512100	EVC13715	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	110.16	512100	EVC13715	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	110.20	512100	EVC15276	EVC15276 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	110.20	512100	EVC15350	EVC15350 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	110.20	512100	EVC15600	EVC15600 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	110.20	512005	EVC15659	EVC15659 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	110.20	512100	EVC15725	EVC15725 - MC 12/28 - 1/3/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	110.20	512100	EVC15725	EVC15725 - MC 12/28 - 1/3/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	110.20	512100	EVC15725	EVC15725 - MC 12/28 - 1/3/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	110.20	512100	EVC15725	EVC15725 - MC 12/28 - 1/3/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	110.20	512100	EVC15812	EVC15812 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	110.20	512005	EVC16001	EVC16001 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	110.20	512100	EVC16001	EVC16001 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	110.20	512100	EVC16033	EVC16033 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	110.20	512100	EVC16033	EVC16033 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	110.20	512100	EVC16051	EVC16051 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	110.20	512100	EVC16051	EVC16051 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	110.20	512100	EVC16051	EVC16051 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	110.20	512100	EVC16068	EVC16068 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	110.20	512100	EVC16068	EVC16068 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	110.20	512100	EVC17667	EVC17667 - MC 10/4 - 10/10 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	110.24	512100	EVC17027	EVC17027 - MC 6/28 - 7/4 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	110.57	512100	EVC15459	EVC15459 - MC 11/23 - 11/29 M BENNETT	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	110.76	511100	EVC15831	EVC15831 - MC 1/11 - 1/17 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	110.76	512100	EVC17293	EVC17293 - MC 8/9 - 8/15	SEP-2010
EVANS CONSTRUCTION CO INC	110.76	512100	EVC17293	EVC17293 - MC 8/9 - 8/15	SEP-2010
EVANS CONSTRUCTION CO INC	110.90	512100	EVC18581	EVC18581 - MC 2/21 - 2/27 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	111.06	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	111.06	512017	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	111.06	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	111.06	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	111.28	512100	EVC15833	EVC15833 - MC 1/11 - 1/17 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	111.60	512017	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	111.60	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	111.60	513100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	111.60	512017	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	111.60	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	111.60	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	111.60	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	111.60	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	111.60	513100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	111.66	512100	EVC16001	EVC16001 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	111.96	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	111.98	511100	EVC15267	EVC15267 - MC 10/26 - 11/1 M KIRKPATRICK	NOV-2009
EVANS CONSTRUCTION CO INC	111.98	512100	EVC15322	EVC15322 - MC 11/9 - 11/15 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	111.98	512100	EVC15341	EVC15341 - MC 11/16 - 11/22 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	111.98	512100	EVC15322	EVC15322 - MC 11/9 - 11/15 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	111.98	512100	EVC15341	EVC15341 - MC 11/16 - 11/22 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	111.98	513100	EVC15341	EVC15341 - MC 11/16 - 11/22 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	111.98	513100	EVC15595	EVC15595 - MC 12/7 - 12/13 D GAMBLE	DEC-2009
EVANS CONSTRUCTION CO INC	111.98	512100	EVC16009	EVC16009 - MC 1/25 - 1/31 D GAMBLE	FEB-2010
EVANS CONSTRUCTION CO INC	111.98	512100	EVC16009	EVC16009 - MC 1/25 - 1/31 D GAMBLE	FEB-2010
EVANS CONSTRUCTION CO INC	111.98	513100	EVC16009	EVC16009 - MC 1/25 - 1/31 D GAMBLE	FEB-2010
EVANS CONSTRUCTION CO INC	111.98	513100	EVC16255	EVC16255 - MC 3/8 - 3/14 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	111.98	513100	EVC16042	EVC16042 - MC 2/1 - 2/7 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	111.98	513100	EVC16042	EVC16042 - MC 2/1 - 2/7 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	111.98	513100	EVC16220	EVC16220 - MC 2/22 - 2/28 D HOWARD	MAR-2010
EVANS CONSTRUCTION CO INC	111.98	513100	EVC16259	EVC16259 - MC 3/8 - 3/14 D GAMBLE	MAR-2010
EVANS CONSTRUCTION CO INC	111.98	512100	EVC16387	EVC16387 - MC 3/29 - 4/4 M KIRKPATICK	APR-2010
EVANS CONSTRUCTION CO INC	111.98	512100	EVC16426	EVC16426 - MC 4/5 - 4/11 M KIRKPATRCK	APR-2010
EVANS CONSTRUCTION CO INC	111.98	512100	EVC16283	EVC16283 - MC 3/15 - 3/21 M KIRKPATRICK	APR-2010
EVANS CONSTRUCTION CO INC	111.98	512100	EVC16387	EVC16387 - MC 3/29 - 4/4 M KIRKPATICK	APR-2010
EVANS CONSTRUCTION CO INC	111.98	513100	EVC16647	EVC16647 - MC 5/10 - 5/16 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	111.98	512100	EVC17024	EVC17024 - MC 6/28 - 7/4 M KIRKPARTICK	JUL-2010
EVANS CONSTRUCTION CO INC	111.98	513100	EVC17044	EVC17044 - MC 7/5 - 7/11 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	111.98	511100	EVC17266	EVC17266 - MC 8/2 - 8/8 D GAMBLE	AUG-2010
EVANS CONSTRUCTION CO INC	111.98	512100	EVC17324	EVC17324 - MC 8/23 - 8/29 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	111.98	512005	EVC12215	MC- MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	111.98	512005	EVC1349	MC- MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	111.99	513100	EVC15720	EVC15720 - MC 12/28 - 1/3 D GAMBLE	JAN-2010
EVANS CONSTRUCTION CO INC	112.02	512100	EVC16573	EVC16573 - MC 4/19 - 4/25 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	112.02	512100	EVC16802	EVC16802 - MC 5/24 - 5/30 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	112.02	512100	EVC16802	EVC16802 - MC 5/24 - 5/30 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	112.02	512100	EVC17137	EVC17137 - MC 7/26 - 8/1 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	112.02	512100	EVC17312	EVC17312 - MC 8/16 - 8/22 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	112.02	512100	EVC17333	EVC17333 - MC 8/23 - 8/29 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	112.02	512100	EVC17474	EVC17474 - MC 9/6 - 9/12 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	112.02	514100	EVC17333	EVC17333 - MC 8/23 - 8/29 M BENNETT	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	112.38	512100	EVC15350	EVC15350 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	112.38	512100	EVC16014	EVC16014 - MC 1/25 - 1/31 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	112.41	512100	EVC17822	EVC17822 - MC 10/25 - 10/31 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	112.76	511100	EVC17137	EVC17137 - MC 7/26 - 8/1 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	112.90	512100	EVC18356	EVC18356 - MC 1/17 - 1/23 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	112.90	513100	EVC15066	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	113.02	512100	EVC17720	EVC17720 - MC 10/28 - 10/24 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	113.04	513100	EVC17820	EVC17820 - MC 10/25 - 10/31 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	113.04	512100	EVC13090	RES-CR MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	113.04	512100	EVC13090	RES-CR MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	113.04	512100	EVC13090	RES-CR MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	113.04	512100	EVC13090	RES-CR MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	113.04	512100	EVC13090	RES-CR MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	113.05	512015	EVC15321	EVC15321 - MC 11/9 - 11/15 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	113.12	512005	EVC15276	EVC15276 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	113.12	512017	EVC15563	EVC15563 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	113.12	512017	EVC15599	EVC15599 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	113.12	512017	EVC15836	EVC15836 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	113.12	512017	EVC16000	EVC16000 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	113.12	512017	EVC16000	EVC16000 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	113.12	512017	EVC16000	EVC16000 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	113.12	512017	EVC16013	EVC16013 - MC 1/25 - 1/31 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	113.12	512017	EVC16224	EVC16224 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	113.12	512017	EVC16237	EVC16237 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	113.12	512100	EVC16309	EVC16309 - MC 3/22 - 3/28 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	113.12	512017	EVC13090	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	113.12	512017	EVC13090	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	113.16	923900	EVC13090	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	113.17	923900	EVC14289	Janitorial services	JUL-2009
EVANS CONSTRUCTION CO INC	113.20	512100	EVC18338	EVC18338 - MC 1/10 - 1/16 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	113.44	512100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	113.44	512100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	113.44	513100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	113.44	512015	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	113.44	512100	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	113.44	512005	EVC15914	Maintenance support labor (Knox & Allen) at Trimble, Inv# EVC15914, 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	113.44	512100	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	113.44	512100	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	113.44	512100	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	113.44	511100	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	113.44	511100	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	113.44	512005	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	113.44	512005	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	113.44	513100	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	113.44	512100	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	113.44	511100	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	113.44	511100	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	113.44	512015	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	113.44	512015	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	113.44	512015	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	113.44	512100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	113.44	512100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	113.44	553100	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	113.44	512100	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	113.44	512100	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	113.50	512100	EVC16573	EVC16573 - MC 4/19 - 4/25 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	113.50	512100	EVC16822	EVC16822 - MC 5/31 - 6/6 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	113.50	512100	EVC16822	EVC16822 - MC 5/31 - 6/6 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	113.50	512100	EVC16822	EVC16822 - MC 5/31 - 6/6 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	113.50	512100	EVC16889	EVC16889 - MC 6/14 - 6/20 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	113.50	512100	EVC17033	EVC17033 - MC 6/28 - 7/4 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	113.50	512100	EVC17080	EVC17080 - MC 7/12 - 7/18 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	113.50	512005	EVC17333	EVC17333 - MC 8/23 - 8/29 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	113.50	512100	EVC17299	EVC17299 - MC 8/9 - 8/30 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	113.50	512100	EVC17474	EVC17474 - MC 9/6 - 9/12 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	113.66	512017	EVC18371	EVC18371 - MC 1/24 - 1/30 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	113.79	512100	EVC18195	EVC18195 - MC 12/20 - 12/26 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	113.84	512017	EVC15349	EVC15349 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	113.84	512017	EVC15563	EVC15563 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	113.84	512017	EVC14883	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	114.12	512100	EVC16814	EVC16814 - MC 5/31 - 6/6 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	114.42	512100	EVC15659	EVC15659 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	114.42	512017	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	114.42	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	114.43	512100	EVC16027	EVC16027 - MC 2/8 - 2/14 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	114.54	512100	EVC18679	EVC18679 - MC 2/28 - 3/6 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	114.56	512017	EVC15261	EVC15261 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	114.56	512100	EVC15276	EVC15276 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	114.56	512100	EVC15276	EVC15276 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	114.56	512100	EVC15276	EVC15276 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	114.56	512100	EVC15276	EVC15276 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	114.56	512005	EVC15331	EVC15331 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	114.56	512017	EVC15458	EVC15458 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	114.56	512017	EVC15458	EVC15458 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	114.56	512017	EVC15458	EVC15458 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	114.56	512100	EVC15331	EVC15331 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	114.56	512100	EVC15600	EVC15600 - MC 12/7 - 12/13 M BENNETT	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	114.56	512100	EVC15600	EVC15600 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	114.56	512100	EVC15600	EVC15600 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	114.56	512017	EVC15629	EVC15629 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	114.56	512017	EVC15724	EVC15724 - MC 12/28 - 1/3 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	114.56	512100	EVC15659	EVC15659 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	114.56	512017	EVC15836	EVC15836 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	114.56	512017	EVC15836	EVC15836 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	114.56	512017	EVC15836	EVC15836 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	114.56	512017	EVC16000	EVC16000 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	114.56	512017	EVC16013	EVC16013 - MC 1/25 - 1/31 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	114.56	512017	EVC16032	EVC16032 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	114.56	512100	EVC15837	EVC15837 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	114.56	512100	EVC16001	EVC16001 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	114.56	512100	EVC16001	EVC16001 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	114.56	512100	EVC16001	EVC16001 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	114.56	512100	EVC16051	EVC16051 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	114.56	512017	EVC16237	EVC16237 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	114.56	512100	EVC16068	EVC16068 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	114.56	512100	EVC16068	EVC16068 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	114.56	512100	EVC16068	EVC16068 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	114.56	512100	EVC16225	EVC16225 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	114.56	512017	EVC16308	EVC16308 - MC 3/22 - 3/28 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	114.56	512100	EVC16292	EVC16292 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	114.56	512017	EVC14883	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	114.56	512017	EVC14883	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	114.56	512017	EVC15095	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	114.56	512017	EVC15095	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	114.56	512017	EVC15095	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	114.56	512100	EVC15096	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	115.00	512100	EVC18126	EVC18126 - MC 12/6 - 12/12 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	115.00	511100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	115.00	512100	EVC18354	EVC18354 - MC 1/17 - 1/23 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	115.00	513100	EVC18367	EVC18367 - MC 1/24 - 1/30 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	115.00	513100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	115.01	512100	EVC15717	EVC15717 - MC 12/28 - 1/3 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	115.01	512100	EVC15717	EVC15717 - MC 12/28 - 1/3 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	115.01	512100	EVC17123	EVC17123 - MC 7/19 - 7/25 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	115.01	512100	EVC17474	EVC17474 - MC 9/6 - 9/12 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	115.22	513100	EVC17602	EVC17602 - MC 9/27 - 10/3 M KIRKPATRIC	OCT-2010
EVANS CONSTRUCTION CO INC	115.28	512100	EVC16050	EVC16050 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	115.31	512017	EVC18585	EVC18585 - MC 2/21 - 2/27 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	115.40	512005	EVC17611	EVC17611 - MC 9/27 - 10/3 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	115.40	512100	EVC17701	EVC17701 - MC 10/11 - 10/18 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	115.40	512100	EVC17701	EVC17701 - MC 10/11 - 10/18 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	115.40	512005	EVC17903	EVC17903 - MC 11/8 - 11/14 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	115.40	512100	EVC17903	EVC17903 - MC 11/8 - 11/14 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	115.40	512100	EVC17903	EVC17903 - MC 11/8 - 11/14 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	115.40	512100	EVC17998	EVC17998 - MC 11/15 - 11/21 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	115.40	512100	EVC18166	EVC18166 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	115.40	512100	EVC18166	EVC18166 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	115.40	512100	EVC17873	EVC17873 - MC 11/1 - 11/7 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	115.40	512100	EVC18199	EVC18199 - MC 12/20 - 12/26 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	115.40	512100	EVC18199	EVC18199 - MC 12/20 - 12/26 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	115.40	512100	EVC18359	EVC18359 - MC 1/17 - 1/23 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	115.40	512100	EVC18507	EVC18507 - MC 1/31 - 2/6 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	115.40	512100	EVC18359	EVC18359 - MC 1/17 - 1/23 M BENNETT	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	115.46	512017	EVC17270	EVC17270 - MC 8/2 - 8/8 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	115.78	512005	EVC15449	EVC15449 - MC 11/23 - 11/29 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	115.89	511100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	115.90	570100	EVC15168	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	115.95	542100	EVC13308	CR MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	116.00	512005	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	116.00	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	116.00	512017	EVC15307	EVC15307 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	116.00	512017	EVC15330	EVC15330 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	116.00	512017	EVC15563	EVC15563 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	116.00	512017	EVC15563	EVC15563 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	116.00	512017	EVC15724	EVC15724 - MC 12/28 - 1/3 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	116.00	512017	EVC15836	EVC15836 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	116.00	512017	EVC16050	EVC16050 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	116.00	512100	EVC16000	EVC16000 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	116.00	512017	EVC16224	EVC16224 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	116.00	512017	EVC16263	EVC16263 - MC 3/8 - 3/14 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	116.00	512100	EVC16234	EVC16234 - MC 3/1 - 3/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	116.00	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	116.00	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	116.00	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	116.00	512017	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	116.00	512017	EVC13313	MC- MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	116.00	513100	EVC14079	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	116.17	512100	EVC17701	EVC17701 - MC 10/11 - 10/18 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	116.17	512100	EVC17726	EVC17726 - MC 10/18 - 10/24 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	116.24	512100	EVC16029	EVC16029 - MC 2/8 - 2/14 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	116.24	512100	EVC16569	EVC16569 - MC 4/19 - 4/25 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	116.24	513100	EVC16569	EVC16569 - MC 4/19 - 4/25 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	116.24	512100	EVC17049	EVC17049 - MC 7/5 - 7/11 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	116.24	512100	EVC17308	EVC17308 - MC 8/16 - 8/22 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	116.24	512100	EVC17308	EVC17308 - MC 8/16 - 8/22 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	116.36	512100	EVC12308	RES-CR MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	116.45	513100	EVC13181	MC- MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	116.49	512005	EVC12329	RES-CR MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	116.49	513100	EVC12956	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	116.49	512101	EVC12957	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	116.49	512100	EVC13369	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	116.49	513100	EVC14373	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	116.49	512100	EVC14373	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	116.49	512100	EVC14373	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	116.49	513100	EVC14875	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	116.49	514100	EVC17299	EVC17299 - MC 8/9 - 8/30 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	116.52	512017	EVC16637	EVC16637 - MC 5/3 - 5/9 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	116.52	512017	EVC16850	EVC16850 - MC 6/7 - 6/14 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	116.52	512017	EVC16850	EVC16850 - MC 6/7 - 6/14 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	116.52	512017	EVC16850	EVC16850 - MC 6/7 - 6/14 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	116.52	512017	EVC16888	EVC16888 - MC 6/14 - 6/20 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	116.52	512017	EVC17122	EVC17122 - MC 7/19 - 7/25 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	116.52	512017	EVC17298	EVC17298 - MC 8/9 - 8/15 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	116.52	512017	EVC17332	EVC17332 - MC 8/23 - 8/29 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	116.52	512017	EVC17473	EVC17473 - MC 9/6 - 9/12 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	116.52	512017	EVC17473	EVC17473 - MC 9/6 - 9/12 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	116.52	512017	EVC17513	EVC17513 - MC 9/13 - 9/19 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	116.67	512017	EVC15305	EVC15305 - MC 11/2 - 11/8 M BENNETT	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	116.87	512100	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	116.88	511100	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	116.88	512005	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	116.88	512100	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	116.94	512100	EVC17701	EVC17701 - MC 10/11 - 10/18 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	116.94	512100	EVC17726	EVC17726 - MC 10/18 - 10/24 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	116.94	512100	EVC17826	EVC17826 - MC 10/25 - 10/31 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	116.94	512100	EVC17826	EVC17826 - MC 10/25 - 10/31 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	116.94	512100	EVC17820	EVC17820 - MC 10/25 - 10/31 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	116.94	512005	EVC17903	EVC17903 - MC 11/8 - 11/14 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	116.94	512100	EVC17903	EVC17903 - MC 11/8 - 11/14 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	116.94	512100	EVC17998	EVC17998 - MC 11/15 - 11/21 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	116.94	512100	EVC18011	EVC18011 - MC 11/21 - 11/28 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	116.94	512100	EVC18166	EVC18166 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	116.94	512100	EVC17868	EVC17868 - MC 11/1 - 11/7 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	116.94	512100	EVC18051	EVC18051 - MC 11/20 - 12/5 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	116.94	514100	EVC18051	EVC18051 - MC 11/20 - 12/5 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	116.94	512100	EVC18199	EVC18199 - MC 12/20 - 12/26 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	116.94	512100	EVC18212	EVC18212 - MC 12/27 - 1/2 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	116.94	512100	EVC18212	EVC18212 - MC 12/27 - 1/2 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	116.94	512100	EVC18345	EVC18345 - MC 1/10 - 1/16 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	116.94	512100	EVC18345	EVC18345 - MC 1/10 - 1/16 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	116.94	512100	EVC18359	EVC18359 - MC 1/17 - 1/23 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	116.94	512100	EVC18507	EVC18507 - MC 1/31 - 2/6 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	116.94	512100	EVC18586	EVC18586 - MC 2/21- 2/27 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	117.00	923900	EVC15743	To pay yearly janitor serv	JAN-2010
EVANS CONSTRUCTION CO INC	117.05	511100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	117.05	512100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	117.09	512005	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	117.09	512100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	117.10	512005	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	117.10	512005	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	117.10	512100	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	117.21	512005	EVC17816	EVC17816 - MC 10/25 - 10/31 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	117.26	512017	EVC16434	EVC16434 - MC 4/5 - 4/11 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	117.26	512017	EVC16458	EVC16458 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	117.26	512017	EVC16850	EVC16850 - MC 6/7 - 6/14 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	117.26	512017	EVC17136	EVC17136 - MC7/26 - 8/1 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	117.49	512100	EVC17885	EVC17885 - MC ADJUSTED INVOICE	DEC-2010
EVANS CONSTRUCTION CO INC	117.66	512005	EVC14372	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	117.80	512100	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	117.80	512101	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	117.80	512015	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	117.80	512100	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	117.80	513100	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	117.97	506100	EVC16394	EVC16394 - MC 3/28 - 4/4 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	118.00	512017	EVC16458	EVC16458 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	118.00	512100	EVC16395	EVC16395 - MC 3/28 - 4/4 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	118.00	512100	EVC16435	EVC16435 - MC 4/5 - 4/11 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	118.00	512100	EVC16435	EVC16435 - MC 4/5 - 4/11 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	118.00	512100	EVC16435	EVC16435 - MC 4/5 - 4/11 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	118.00	512017	EVC16637	EVC16637 - MC 5/3 - 5/9 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	118.00	512017	EVC16655	EVC16655 - MC 5/10 - 5/16 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	118.00	512100	EVC16588	EVC16588 - MC 4/25 - 5/2 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	118.00	512100	EVC16588	EVC16588 - MC 4/25 - 5/2 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	118.00	512017	EVC16700	EVC16700 - MC 5/17 - 5/23 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	118.00	512017	EVC16850	EVC16850 - MC 6/7 - 6/14 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	118.00	512017	EVC16850	EVC16850 - MC 6/7 - 6/14 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	118.00	512100	EVC16802	EVC16802 - MC 5/24 - 5/30 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	118.00	512017	EVC16888	EVC16888 - MC 6/14 - 6/20 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	118.00	512017	EVC17079	EVC17079 - MC 7/12 - 7/18 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	118.00	512017	EVC17136	EVC17136 - MC7/26 - 8/1 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	118.00	512017	EVC17136	EVC17136 - MC7/26 - 8/1 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	118.00	512017	EVC17434	EVC17434 - MC 8/30 - 9/5 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	118.00	512017	EVC17473	EVC17473 - MC 9/6 - 9/12 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	118.00	512100	EVC17333	EVC17333 - MC 8/23 - 8/29 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	118.02	512100	EVC18205	EVC18205 - MC 12/27 - 1/2 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	118.02	512100	EVC18565	EVC18565 - MC 2/14 - 2/20	MAR-2011
EVANS CONSTRUCTION CO INC	118.10	512100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	118.10	512100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	118.10	512100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	118.11	512100	EVC15806	EVC15806 - MC 1/4 - 1/10 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	118.11	512100	EVC16650	EVC16650 - MC 5/10 - 5/16 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	118.11	512100	EVC16650	EVC16650 - MC 5/10 - 5/16 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	118.11	512100	EVC16650	EVC16650 - MC 5/10 - 5/16 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	118.11	512100	EVC16816	EVC16816 - MC 5/31 6/6 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	118.11	512100	EVC16816	EVC16816 - MC 5/31 6/6 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	118.11	512100	EVC16883	EVC16883 - MC 6/14 - 6/20 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	118.11	512100	EVC17327	EVC17327 - MC 8/23 - 8/29 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	118.11	512100	EVC17327	EVC17327 - MC 8/23 - 8/29 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	118.11	512100	EVC17327	EVC17327 - MC 8/23 - 8/29 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	118.11	512100	EVC17429	EVC17429 - MC 8/30 - 9/5 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	118.11	512100	EVC17508	EVC17508 - MC 9/13 - 9/19 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	118.11	512100	EVC17508	EVC17508 - MC 9/13 - 9/19 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	118.11	512100	EVC17508	EVC17508 - MC 9/13 - 9/19 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	118.47	512100	EVC18166	EVC18166 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	118.48	512015	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	118.48	512005	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	118.48	512015	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	118.48	512015	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	118.48	512100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	118.48	511100	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	118.52	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	118.52	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	118.74	512017	EVC17136	EVC17136 - MC7/26 - 8/1 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	118.74	512017	EVC17473	EVC17473 - MC 9/6 - 9/12 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	118.79	512005	EVC17588	EVC17588 - MC 9/20	OCT-2010
EVANS CONSTRUCTION CO INC	118.90	501026	EVC16586	EVC16586 - MC 4/26 - 5/2 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	119.08	512100	EVC16847	EVC16847 - MC 6/7 - 6/13 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	119.13	512100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	119.13	511100	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	119.24	512100	EVC17873	EVC17873 - MC 11/1 - 11/7 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	119.48	512017	EVC16637	EVC16637 - MC 5/3 - 5/9 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	119.48	506100	EVC17052	EVC17052 - MC 7/5 - 7/11 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	119.48	512017	EVC17032	EVC17032 - MC 6/28 - 7/4 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	119.48	512100	EVC16889	EVC16889 - MC 6/14 - 6/20 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	119.48	512017	EVC17136	EVC17136 - MC7/26 - 8/1 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	119.48	512017	EVC17332	EVC17332 - MC 8/23 - 8/29 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	119.48	513100	EVC13977	MC MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	119.64	512100	EVC17265	EVC17265 - MC 8/2 - 8/8 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	119.64	512100	EVC17117	EVC17117 - MC 7/19 - 7/25 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	119.64	511100	EVC17327	EVC17327 - MC 8/23 - 8/29 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	119.64	512100	EVC17306	EVC17306 - MC 8/16 - 8/22 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	119.64	512100	EVC17327	EVC17327 - MC 8/23 - 8/29 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	119.64	512100	EVC17327	EVC17327 - MC 8/23 - 8/29 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	119.64	512100	EVC17468	EVC17468 - MC 9/6 - 9/12 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	119.64	512100	EVC17327	EVC17327 - MC 8/23 - 8/29 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	119.64	512100	EVC17327	EVC17327 - MC 8/23 - 8/29 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	119.64	512100	EVC17327	EVC17327 - MC 8/23 - 8/29 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	119.64	512100	EVC17327	EVC17327 - MC 8/23 - 8/29 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	119.64	512100	EVC17327	EVC17327 - MC 8/23 - 8/29 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	119.64	512100	EVC17429	EVC17429 - MC 8/30 - 9/5 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	119.64	512100	EVC17306	EVC17306 - MC 8/16 - 8/22 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	119.64	512100	EVC17508	EVC17508 - MC 9/13 - 9/19 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	119.64	512100	EVC17508	EVC17508 - MC 9/13 - 9/19 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	119.93	923100	EVC15062	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	119.98	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	119.99	513100	EVC16042	EVC16042 - MC 2/1 - 2/7 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	120.00	512100	EVC15267	EVC15267 - MC 10/26 - 11/1 M KIRKPATRICK	NOV-2009
EVANS CONSTRUCTION CO INC	120.00	512100	EVC15267	EVC15267 - MC 10/26 - 11/1 M KIRKPATRICK	NOV-2009
EVANS CONSTRUCTION CO INC	120.00	512100	EVC15267	EVC15267 - MC 10/26 - 11/1 M KIRKPATRICK	NOV-2009
EVANS CONSTRUCTION CO INC	120.00	512100	EVC15267	EVC15267 - MC 10/26 - 11/1 M KIRKPATRICK	NOV-2009
EVANS CONSTRUCTION CO INC	120.00	513100	EVC15297	EVC15297 - MC 11/2 - 11/8 M KIRKPATRCK	NOV-2009
EVANS CONSTRUCTION CO INC	120.00	512005	EVC15561	EVC15561 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	120.00	512100	EVC15591	EVC15591 - MC 12/7 - 12/13 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	120.00	511100	EVC15803	EVC15803 - MC 1/4 - 1/10 M KIRKPATRICK	JAN-2010
EVANS CONSTRUCTION CO INC	120.00	512005	EVC15656	EVC15656 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	120.00	512005	EVC15656	EVC15656 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	120.00	512100	EVC15803	EVC15803 - MC 1/4 - 1/10 M KIRKPATRICK	JAN-2010
EVANS CONSTRUCTION CO INC	120.00	513100	EVC15622	EVC15622 - MC 12/14 - 12/20 M PAYNE	JAN-2010
EVANS CONSTRUCTION CO INC	120.00	511100	EVC15992	EVC15992 - MC 1/18 - 1/24 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	120.00	512005	EVC15834	EVC15834 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	120.00	512005	EVC16030	EVC16030 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	120.00	512005	EVC16030	EVC16030 - MC 2/8 - 2/14 M BENNETT	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	120.00	512005	EVC16048	EVC16048 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	120.00	513100	EVC15992	EVC15992 - MC 1/18 - 1/24 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	120.00	513100	EVC15992	EVC15992 - MC 1/18 - 1/24 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	120.00	512100	EVC16024	EVC16024 - MC 2/8 - 2/14 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	120.00	512100	EVC16042	EVC16042 - MC 2/1 - 2/7 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	120.00	512100	EVC16042	EVC16042 - MC 2/1 - 2/7 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	120.00	512100	EVC16229	EVC16229 - MC 3/1 - 3/7 M KIRKPATRCK	MAR-2010
EVANS CONSTRUCTION CO INC	120.00	513100	EVC16059	EVC16059 - MC 2/15 - 2/21 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	120.00	513100	EVC16229	EVC16229 - MC 3/1 - 3/7 M KIRKPATRCK	MAR-2010
EVANS CONSTRUCTION CO INC	120.00	513100	EVC16233	EVC16233 - MC 3/1 - 3/7 D HOWARD	MAR-2010
EVANS CONSTRUCTION CO INC	120.00	511100	EVC16300	EVC16300 - MC 3/22 - 3/28 M KIRKPATRCK	APR-2010
EVANS CONSTRUCTION CO INC	120.00	511100	EVC16426	EVC16426 - MC 4/5 - 4/11 M KIRKPATRCK	APR-2010
EVANS CONSTRUCTION CO INC	120.00	512100	EVC16450	EVC16450 - MC 4/12 - 4/18 M KIRKPATRICK	APR-2010
EVANS CONSTRUCTION CO INC	120.00	513100	EVC16304	EVC16304 - MC 3/22 - 3/28 D GAMBLE	APR-2010
EVANS CONSTRUCTION CO INC	120.00	511100	EVC16629	EVC16629 - MC 5/3 - 5/9 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	120.00	511100	EVC16629	EVC16629 - MC 5/3 - 5/9 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	120.00	512005	EVC16570	EVC16570 - MC 4/19 - 4/25 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	120.00	512005	EVC16570	EVC16570 - MC 4/19 - 4/25 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	120.00	512100	EVC16647	EVC16647 - MC 5/10 - 5/16 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	120.00	512100	EVC16629	EVC16629 - MC 5/3 - 5/9 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	120.00	512005	EVC16819	EVC16819 - MC 5/31 - 6/6 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	120.00	512005	EVC16819	EVC16819 - MC 5/31 - 6/6 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	120.00	512100	EVC16692	EVC16692 - MC 5/17 - 5/23 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	120.00	512100	EVC16813	EVC16813 - MC 5/31 - 6/6 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	120.00	513100	EVC16797	EVC16797 - MC 5/24 - 5/30 D GAMBLE	JUN-2010
EVANS CONSTRUCTION CO INC	120.00	512005	EVC17030	EVC17030 - MC 6/28 - 7/4 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	120.00	512005	EVC17030	EVC17030 - MC 6/28 - 7/4 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	120.00	512005	EVC17134	EVC17134 - MC 7/26 - 8/1 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	120.00	512100	EVC17114	EVC17114 - MC 7/19 - 7/25 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	120.00	512100	EVC17128	EVC17128 - MC 7/26 - 8/1 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	120.00	512100	EVC17114	EVC17114 - MC 7/19 - 7/25 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	120.00	513100	EVC17128	EVC17128 - MC 7/26 - 8/1 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	120.00	511100	EVC17324	EVC17324 - MC 8/23 - 8/29 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	120.00	512100	EVC17290	EVC17290 - MC 8/9 - 8/15 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	120.00	512100	EVC17290	EVC17290 - MC 8/9 - 8/15 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	120.00	512100	EVC17303	EVC17303 - MC 8/16 - 8/22 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	120.00	512100	EVC17426	EVC17426 - MC 8/30 - 9/5 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	120.00	512100	EVC17465	EVC17465 - MC 9/6 - 9/12 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	120.00	512100	EVC17426	EVC17426 - MC 8/30 - 9/5 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	120.00	512100	EVC17324	EVC17324 - MC 8/23 - 8/29 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	120.00	512100	EVC17303	EVC17303 - MC 8/16 - 8/22 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	120.00	513100	EVC17290	EVC17290 - MC 8/9 - 8/15 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	120.00	513100	EVC17324	EVC17324 - MC 8/23 - 8/29 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	120.00	512017	EVC17700	EVC17700 - MC 10/11 - 10/18 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	120.00	512017	EVC17725	EVC17725 - MC 10/18 - 10/24 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	120.00	512017	EVC18129	EVC18129 - MC 12/6 - 12/12 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	120.00	512017	EVC18165	EVC18165 - MC 12/13 - 12/19 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	120.00	512017	EVC18198	EVC18198 - MC 12/20 - 12/26 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	120.00	512017	EVC18198	EVC18198 - MC 12/20 - 12/26 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	120.00	512017	EVC18358	EVC18358 - MC 1/17 - 1/23 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	120.00	512017	EVC18506	EVC18506 - MC 1/31 - 2/6 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	120.00	512017	EVC18506	EVC18506 - MC 1/31 - 2/6 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	120.00	512100	EVC18345	EVC18345 - MC 1/10 - 1/16 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	120.00	512017	EVC18571	EVC18571 - MC 2/14 - 2/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	120.00	512017	EVC18585	EVC18585 - MC 2/21 - 2/27 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	120.00	512017	EVC18749	EVC18749 - MC 3/14 - 3/20 D VAN WINKLE	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	120.00	513100	EVC15062	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	120.00	512100	EVC15087	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	120.32	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	120.32	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	120.32	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	120.64	511100	EVC12419	EVC12419 - MC	OCT-2009
EVANS CONSTRUCTION CO INC	120.64	512100	EVC12788	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	120.77	512017	EVC17610	EVC17610 - MC 9/27 - 10/3 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	120.77	512017	EVC17700	EVC17700 - MC 10/11 - 10/18 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	120.77	512017	EVC17700	EVC17700 - MC 10/11 - 10/18 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	120.77	512005	EVC18051	EVC18051 - MC 11/20 - 12/5 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	120.77	512017	EVC17902	EVC17902 - MC 11/8 - 11/14 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	120.77	512017	EVC18519	EVC18519 - MC 2/7 - 2/13 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	120.77	512017	EVC18571	EVC18571 - MC 2/14 - 2/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	120.77	512017	EVC18571	EVC18571 - MC 2/14 - 2/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	120.93	512100	EVC18003	EVC18003 - MC 11/22 - 11/28 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	120.96	512100	EVC15092	EVANS CONSTRUCTION CO INC\EVC15092	MAY-2009
EVANS CONSTRUCTION CO INC	120.96	512100	EVC15092	EVC15092 - MC 10/12 - 10/18 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	121.08	512100	EVC15630	EVC15630 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	121.47	512100	EVC17991	EVC17991 - MC 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	121.47	512100	EVC18338	EVC18338 - MC 1/10 - 1/16 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	121.47	512100	EVC18565	EVC18565 - MC 2/14 - 2/20	MAR-2011
EVANS CONSTRUCTION CO INC	121.47	512100	EVC18565	EVC18565 - MC 2/14 - 2/20	MAR-2011
EVANS CONSTRUCTION CO INC	121.50	513100	EVC17606A	EVC17606 - MC 9/27 - 10/3 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	121.53	512100	EVC18195	EVC18195 - MC 12/20 - 12/26 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	121.53	512100	EVC18303	EVC18303 - MC 1/3 - 1/9 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	121.53	512100	EVC18354	EVC18354 - MC 1/17 - 1/23 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	121.53	512100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	121.54	513100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	121.54	512017	EVC17672	EVC17672 - MC 10/4 - 10/10 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	121.54	512100	EVC17611	EVC17611 - MC 9/27 - 10/3 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	121.54	512100	EVC17598	EVC17598 - MC 9/20 - 9/26 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	121.54	512017	EVC17725	EVC17725 - MC 10/18 - 10/24 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	121.54	512017	EVC17825	EVC17825 - MC 10/25 - 10/31 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	121.54	512005	EVC18011	EVC18011 - MC 11/21 - 11/28 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	121.54	512017	EVC17872	EVC17872 - MC 11/1 - 11/7 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	121.54	512017	EVC17902	EVC17902 - MC 11/8 - 11/14 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	121.54	512017	EVC18129	EVC18129 - MC 12/6 - 12/12 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	121.54	512100	EVC17873	EVC17873 - MC 11/1 - 11/7 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	121.54	512100	EVC17903	EVC17903 - MC 11/8 - 11/14 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	121.54	512100	EVC17998	EVC17998 - MC 11/15 - 11/21 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	121.54	512100	EVC17998	EVC17998 - MC 11/15 - 11/21 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	121.54	512100	EVC18166	EVC18166 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	121.54	512100	EVC18166	EVC18166 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	121.54	512100	EVC18051	EVC18051 - MC 11/20 - 12/5 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	121.54	512100	EVC18051	EVC18051 - MC 11/20 - 12/5 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	121.54	512017	EVC18198	EVC18198 - MC 12/20 - 12/26 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	121.54	512017	EVC18307	EVC18307 - MC 1/3 - 1/9	JAN-2011
EVANS CONSTRUCTION CO INC	121.54	512100	EVC18199	EVC18199 - MC 12/20 - 12/26 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	121.54	512100	EVC18199	EVC18199 - MC 12/20 - 12/26 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	121.54	512100	EVC18212	EVC18212 - MC 12/27 - 1/2 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	121.54	512017	EVC18519	EVC18519 - MC 2/7 - 2/13 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	121.54	512100	EVC18345	EVC18345 - MC 1/10 - 1/16 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	121.54	512100	EVC18359	EVC18359 - MC 1/17 - 1/23 M BENNETT	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	121.54	512100	EVC18372	EVC18372 - MC 1/24 - 1/30 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	121.54	512100	EVC18507	EVC18507 - MC 1/31 - 2/6 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	121.54	512100	EVC18345	EVC18345 - MC 1/10 - 1/16 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	121.54	512017	EVC18571	EVC18571 - MC 2/14 - 2/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	121.54	512017	EVC18700	EVC18700 - MC 3/7 - 3/13 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	121.54	512100	EVC18586	EVC18586 - MC 2/21- 2/27 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	121.65	512100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	121.65	512100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	121.80	513100	EVC15098	EVC15098 - MC 10/12 - 10/18 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	121.80	511100	EVC14955	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	121.80	511100	EVC14955	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	121.80	511100	EVC14955	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	122.31	512017	EVC18685	EVC18685 - MC 2/27 - 3/6 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	122.53	501026	EVC15835	EVC15835 - MC 1/11 - 1/17 D VAN WINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	122.76	512101	EVC16299	EVC16299 - MC 3/22 - 3/28 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	122.80	511100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	122.93	570100	EVC16544	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	123.06	513100	EVC13872	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	123.08	512017	EVC18685	EVC18685 - MC 2/27 - 3/6 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	123.16	512017	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	123.16	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	123.16	513100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	123.16	513100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	123.16	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	123.16	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	123.16	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	123.16	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	123.16	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	123.16	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	123.38	512100	EVC17606A	EVC17606 - MC 9/27 - 10/3 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	123.38	512100	EVC17592	EVC17592 - MC 9/20 - 9/26 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	123.38	512100	EVC17606A	EVC17606 - MC 9/27 - 10/3 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	123.38	512100	EVC17606A	EVC17606 - MC 9/27 - 10/3 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	123.38	512100	EVC17606A	EVC17606 - MC 9/27 - 10/3 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	123.44	512100	EVC18192	EVC18192 - MC 12/20 - 12/26 M KIRKPATRICK	JAN-2011
EVANS CONSTRUCTION CO INC	123.44	511100	EVC18337	EVC18337 - MC 1/10 - 1/16 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	123.45	511100	EVC17589	EVC17589 - MC 9/20 - 9/26 M KIRKPATRCK	OCT-2010
EVANS CONSTRUCTION CO INC	123.45	512100	EVC17664	EVC17664 - MC 10/4 - 10/10 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	123.45	512100	EVC17664	EVC17664 - MC 10/4 - 10/10 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	123.45	512005	EVC17728	EVC17728 - MC 10/18 - 10/24 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	123.45	512100	EVC17691	EVC17691 - MC 10/11 - 10/17 M KIRKPATRICK	NOV-2010
EVANS CONSTRUCTION CO INC	123.45	512100	EVC17691	EVC17691 - MC 10/11 - 10/17 M KIRKPATRICK	NOV-2010
EVANS CONSTRUCTION CO INC	123.45	513100	EVC17721	EVC17721 - MC 10/18 - 10/24 D GAMBLE	NOV-2010
EVANS CONSTRUCTION CO INC	123.45	512005	EVC17875	EVC17875 - MC 11/1 - 11/7 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	123.45	512005	EVC18000	EVC18000 - MC 11/15 - 11/21 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	123.45	512005	EVC18053	EVC18053 - MC 11/29 - 12/5 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	123.45	512005	EVC18053	EVC18053 - MC 11/29 - 12/5 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	123.45	512005	EVC18053	EVC18053 - MC 11/29 - 12/5 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	123.45	512100	EVC17990	EVC17990 - MC 11/15 - 11/21 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	123.45	512100	EVC18123	EVC18123 - MC 12/6 - 12/12 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	123.45	512100	EVC18157	EVC18157 - MC 12/13 - 12/19 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	123.45	512100	EVC18043	EVC18043 - MC 11/29 - 12/5 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	123.45	512100	EVC18043	EVC18043 - MC 11/29 - 12/5 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	123.45	512100	EVC17899	EVC17899 - MC 11/8 - 11/14 M KIRKPATRICK	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	123.45	512100	EVC17899	EVC17899 - MC 11/8 - 11/14 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	123.45	512005	EVC18310	EVC18310 - MC 1/3 - 1/9 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	123.45	512005	EVC18310	EVC18310 - MC 1/3 - 1/9 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	123.45	512100	EVC18204	EVC18204 - MC 12/27 - 1/2 M KIRKPATRICK	JAN-2011
EVANS CONSTRUCTION CO INC	123.45	512100	EVC18300	EVC18300 - MC 1/3 - 1/9 M KIRKPATRICK	JAN-2011
EVANS CONSTRUCTION CO INC	123.45	512100	EVC18204	EVC18204 - MC 12/27 - 1/2 M KIRKPATRICK	JAN-2011
EVANS CONSTRUCTION CO INC	123.45	512005	EVC18347	EVC18347 - MC 1/10 - 1/16 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	123.45	512005	EVC18361	EVC18361 - MC 1/17 - 1/23 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	123.45	512100	EVC18364	EVC18464 - MC 1/24 - 1/30 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	123.45	512005	EVC18688	EVC18688 - MC 2/27 - 3/6 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	123.45	512005	EVC18688	EVC18688 - MC 2/27 - 3/6 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	123.80	511100	EVC12330	LABOR TO TEST & INSPECT BACKFLOW EQUIPMENT	OCT-2009
EVANS CONSTRUCTION CO INC	123.85	512100	EVC17726	EVC17726 - MC 10/18 - 10/24 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	123.85	512100	EVC18308	EVC18308 - MC 1/3 - 1/9 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	123.96	512015	EVC12972	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	123.99	506100	EVC17508	EVC17508 - MC 9/13 - 9/19 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	124.24	513100	EVC14705	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	124.24	512100	EVC14705	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	124.24	512005	EVC14804	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	124.24	512005	EVC14826	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	124.26	512100	EVC15256	EVC15256 - MC 10/19 - 10/25 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	124.26	512100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	124.26	512100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	124.26	512100	EVC15270	EVC15270 - MC 10/26 - 11/1 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	124.26	512100	EVC15270	EVC15270 - MC 10/26 - 11/1 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	124.26	512100	EVC15270	EVC15270 - MC 10/26 - 11/1 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	124.26	512100	EVC15270	EVC15270 - MC 10/26 - 11/1 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	124.26	512100	EVC15270	EVC15270 - MC 10/26 - 11/1 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	124.26	513100	EVC15090	EVC15090 - MC 10/12 - 10/18 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	124.26	512100	EVC15558	EVC15558 - MC 11/30 - 12/6 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	124.26	512100	EVC15344	EVC15344 - MC 11/16 - 11/22 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	124.26	512100	EVC15325	EVC15325 - MC 11/9 - 11/15 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	124.26	513100	EVC15558	EVC15558 - MC 11/30 - 12/6 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	124.26	511100	EVC15653	EVC15653 - MC 12/21 - 12/27 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	124.26	511100	EVC15806	EVC15806 - MC 1/4 - 1/10 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	124.26	512100	EVC15653	EVC15653 - MC 12/21 - 12/27 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	124.26	512100	EVC15806	EVC15806 - MC 1/4 - 1/10 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	124.26	512100	EVC15806	EVC15806 - MC 1/4 - 1/10 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	124.26	512100	EVC15806	EVC15806 - MC 1/4 - 1/10 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	124.26	512100	EVC16008	EVC16008 - MC 1/25 - 1/31 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	124.26	511100	EVC16258	EVC16258 - MC 3/8 - 3/14 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	124.26	512100	EVC16045	EVC16045 - MC 2/1 - 2/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	124.26	512100	EVC16232	EVC16232 - MC 3/1 - 3/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	124.26	512100	EVC16390	EVC16390 - MC 3/29 - 4/4 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	124.26	512100	EVC16286	EVC16286 - MC 3/15 - 3/21 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	124.26	512100	EVC16303	EVC16303 - MC 3/22 - 3/28 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	124.26	512100	EVC16390	EVC16390 - MC 3/29 - 4/4 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	124.26	512100	EVC16582	EVC16582 - MC 4/26 - 5/2 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	124.26	512100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	124.26	512100	EVC16695	EVC16695 - MC 5/17 - 5/23 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	124.26	512100	EVC16816	EVC16816 - MC 5/31 6/6 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	124.26	512100	EVC17074	EVC17074 - MC 7/12 - 7/18 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	124.26	512100	EVC16908	EVC16908 - MC 6/21 - 6/27 W W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	124.26	512100	EVC17131	EVC17131 - MC 7/26 - 8/1 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	124.95	511100	EVC18579	EVC18579 - MC 2/21 - 2/27 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	124.95	512100	EVC18579	EVC18579 - MC 2/21 - 2/27 W STIVERS	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	125.07	506100	EVC15350	EVC15350 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	125.07	512100	EVC15459	EVC15459 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	125.46	512100	EVC16656	EVC16656 - MC 5/10 - 5/16 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	125.68	512100	EVC17822	EVC17822 - MC 10/25 - 10/31 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	125.68	512100	EVC18517	EVC18517 - MC 2/7 - 2/13 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	125.68	513100	EVC18356	EVC18356 - MC 1/17 - 1/23 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	125.70	512005	EVC15554	EVC15554 - MC 11/30 - 12/6 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	125.98	512005	EVC16653	EVC16653 - MC 5/10 - 5/16 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	126.00	594002	EVC14360	LABOR	AUG-2009
EVANS CONSTRUCTION CO INC	126.00	594002	EVC14458	EQUIPMENT	AUG-2009
EVANS CONSTRUCTION CO INC	126.02	512100	EVC15350	EVC15350 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	126.11	512100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	126.11	511100	EVC16027	EVC16027 - MC 2/8 - 2/14 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	126.16	512100	EVC17049	EVC17049 - MC 7/5 - 7/11 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	126.16	513100	EVC17049	EVC17049 - MC 7/5 - 7/11 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	126.18	512100	EVC18501	EVC18501 - MC 1/31 - 2/6 K LOVE	FEB-2011
EVANS CONSTRUCTION CO INC	126.45	511100	EVC18033	CR-MAINTENANCE FROM 11/1-11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	126.96	511100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	126.96	511100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	126.96	511100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	126.96	511100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	126.96	512005	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	126.96	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	126.96	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	126.96	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	126.96	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	126.96	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	127.26	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	127.26	512017	EVC16032	EVC16032 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	127.26	512100	EVC16043	EVC16043 - MC 2/1 - 2/7 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	127.26	512017	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	127.26	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	127.26	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	127.26	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	127.26	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	127.26	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	127.60	512100	EVC14127	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	127.60	512100	EVC14127	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	127.60	511100	EVC12953	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	127.60	512005	EVC14110	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	127.60	511100	EVC14127	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	127.60	512100	EVC14127	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	127.60	512100	EVC14127	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	127.60	512100	EVC14127	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	127.96	511100	EVC15065	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	127.96	512100	EVC15065	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	127.96	512100	EVC15065	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	127.96	512100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	127.96	512100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	127.96	512100	EVC15090	EVC15090 - MC 10/12 - 10/18 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	127.96	512100	EVC15270	EVC15270 - MC 10/26 - 11/1 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	127.96	512100	EVC15453	EVC15453 - MC 11/23 - 11/29 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	127.96	512100	EVC15344	EVC15344 - MC 11/16 - 11/22 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	127.96	512100	EVC15719	EVC15719 - MC 12/28 - 1/3 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	127.96	512100	EVC15719	EVC15719 - MC 12/28 - 1/3 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	127.96	512100	EVC16008	EVC16008 - MC 1/25 - 1/31 W STIVERS	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	127.96	511100	EVC16429	EVC16429 - MC 4/5 - 4/11 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	127.96	512100	EVC16390	EVC16390 - MC 3/29 - 4/4 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	127.96	512100	EVC16390	EVC16390 - MC 3/29 - 4/4 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	127.96	512100	EVC16429	EVC16429 - MC 4/5 - 4/11 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	127.96	512100	EVC16429	EVC16429 - MC 4/5 - 4/11 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	127.96	512100	EVC16453	EVC16453 - MC 4/12 - 4/18 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	127.96	512100	EVC16429	EVC16429 - MC 4/5 - 4/11 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	127.96	512100	EVC16567	EVC16567 - MC 4/19 - 4/25 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	127.96	512100	EVC16567	EVC16567 - MC 4/19 - 4/25 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	127.96	512100	EVC16650	EVC16650 - MC 5/10 - 5/16 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	127.96	512100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	127.96	512100	EVC16582	EVC16582 - MC 4/26 - 5/2 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	127.96	512100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	127.96	512100	EVC16695	EVC16695 - MC 5/17 - 5/23 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	128.20	511100	EVC17993	EVC17993 - MC 11/15 - 11/21 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	128.20	512100	EVC17993	EVC17993 - MC 11/15 - 11/21 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	128.20	512100	EVC18046	EVC18046 - MC 11/29 - 12/5 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	128.20	513100	EVC18046	EVC18046 - MC 11/29 - 12/5 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	128.20	512100	EVC18340	EVC18340 - MC 1/10 - 1/16 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	128.20	512100	EVC18679	EVC18679 - MC 2/28 - 3/6 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	128.20	513100	EVC18579	EVC18579 - MC 2/21 - 2/27 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	128.23	512100	EVC16451	EVC16451 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	128.44	512100	EVC14961	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	128.44	512100	EVC14961	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	128.44	512015	EVC12999	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	128.44	512101	EVC13180	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	128.44	512100	EVC14800	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	128.60	512100	EVC17717	EVC17717 - MC 10/18 - 10/24	NOV-2010
EVANS CONSTRUCTION CO INC	128.61	511100	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	128.65	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	128.82	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	128.82	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	128.82	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	128.82	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	128.82	513100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	128.82	506100	EVC17514	EVC17514 - MC 9/13 - 9/19 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	128.91	512017	EVC17270	EVC17270 - MC 8/2 - 8/8 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	129.20	512005	EVC15296	EVC15296 - MC 11/2 - 11/8 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	129.20	512005	EVC15296	EVC15296 - MC 11/2 - 11/8 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	129.20	512005	EVC15266	EVC15266 - MC 10/26 - 11/1 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	129.20	512005	EVC15296	EVC15296 - MC 11/2 - 11/8 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	129.20	512005	EVC15266	EVC15266 - MC 10/26 - 11/1 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	129.20	512100	EVC15321	EVC15321 - MC 11/9 - 11/15 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	129.20	512100	EVC15321	EVC15321 - MC 11/9 - 11/15 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	129.20	513100	EVC15321	EVC15321 - MC 11/9 - 11/15 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	129.20	512005	EVC15802	EVC15802 - MC 1/4 - 1/10 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	129.20	513100	EVC15802	EVC15802 - MC 1/4 - 1/10 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	129.20	512005	EVC16041	EVC16041 - MC 2/1 - 7 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	129.20	512005	EVC16041	EVC16041 - MC 2/1 - 7 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	129.20	512005	EVC15827	EVC15827 - MC 1/11 - 1/17 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	129.20	512005	EVC15827	EVC15827 - MC 1/11 - 1/17 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	129.20	512005	EVC15827	EVC15827 - MC 1/11 - 1/17 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	129.20	512005	EVC16041	EVC16041 - MC 2/1 - 7 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	129.20	512101	EVC15827	EVC15827 - MC 1/11 - 1/17 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	129.20	512005	EVC16058	EVC16058 - MC 2/15 - 2/21 S GOLDSMITH	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	129.20	513100	EVC16425	EVC16425 - MC 4/5 - 4/11 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	129.20	511100	EVC16646	EVC16646 - MC 5/10 - 5/16 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	129.20	512005	EVC16646	EVC16646 - MC 5/10 - 5/16 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	129.20	512005	EVC16646	EVC16646 - MC 5/10 - 5/16 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	129.20	513100	EVC16578	EVC16578 - MC 4/26 - 5/2 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	129.20	513100	EVC16578	EVC16578 - MC 4/26 - 5/2 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	129.20	512005	EVC16691	EVC16691 - MC 5/17 - 5/23 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	129.20	512005	EVC16812	EVC16812 - MC 5/31 - 6/6 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	129.20	512005	EVC16841	EVC16841 - MC 6/7 - 6/13 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	129.20	512005	EVC16841	EVC16841 - MC 6/7 - 6/13 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	129.20	513100	EVC16691	EVC16691 - MC 5/17 - 5/23 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	129.20	513100	EVC16691	EVC16691 - MC 5/17 - 5/23 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	129.20	513100	EVC16841	EVC16841 - MC 6/7 - 6/13 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	129.20	512005	EVC17070	EVC17070 - MC 7/12 - 7/18 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	129.20	512005	EVC17070	EVC17070 - MC 7/12 - 7/18 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	129.20	512005	EVC16879	EVC16879 - MC 6/14 - 6/20 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	129.20	512015	EVC17070	EVC17070 - MC 7/12 - 7/18 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	129.20	512005	EVC17113	EVC17113 - MC 7/19 - 7/25 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	129.20	512005	EVC17127	EVC17127 - MC 7/26 - 8/1 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	129.20	511100	EVC17302	EVC17302 - MC 8/16 - 8/22 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	129.20	512005	EVC17302	EVC17302 - MC 8/16 - 8/22 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	129.20	512005	EVC17323	EVC17323 - MC 8/23 - 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	129.20	512005	EVC17289	EVC17289 - MC 8/9 - 8/15 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	129.20	512005	EVC17504	EVC17504 - MC 9/13 - 9/19 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	129.20	512005	EVC17504	EVC17504 - MC 9/13 - 9/19 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	129.20	512100	EVC17504	EVC17504 - MC 9/13 - 9/19 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	129.20	513100	EVC15086	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	129.50	512100	EVC16883	EVC16883 - MC 6/14 - 6/20 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	129.50	512100	EVC17074	EVC17074 - MC 7/12 - 7/18 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	129.50	512100	EVC17027	EVC17027 - MC 6/28 - 7/4 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	129.50	512100	EVC17131	EVC17131 - MC 7/26 - 8/1 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	129.50	512100	EVC17131	EVC17131 - MC 7/26 - 8/1 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	129.50	512100	EVC17131	EVC17131 - MC 7/26 - 8/1 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	129.50	512100	EVC17508	EVC17508 - MC 9/13 - 9/19 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	129.93	512100	EVC14963	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	130.05	511100	EVC18268	CR MAINTENANCE 12/20-1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	130.05	511100	EVC18268	CR MAINTENANCE 12/20-1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	130.05	512100	EVC18268	CR MAINTENANCE 12/20-1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	130.05	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	130.05	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	130.05	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	130.05	513100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	130.33	502004	EVC17867	EVC17867 - MC 11/1 - 11/7 K LOVE	DEC-2010
EVANS CONSTRUCTION CO INC	130.38	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	130.38	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	130.38	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	130.45	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	130.46	511100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	130.46	511100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	130.46	512017	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	130.46	512100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	130.46	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	130.46	512017	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	130.46	511100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	130.46	512015	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	130.46	511100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	130.46	512017	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	130.46	512100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	130.47	512100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	130.50	512100	EVC15837	EVC15837 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	130.50	512100	EVC15837	EVC15837 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	130.50	512100	EVC16908	EVC16908 - MC 6/21 - 6/27 W W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	130.50	501090	EVC17596	EVC17596 - MC 9/20 - 9/26 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	130.50	501090	EVC14969	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	130.50	512015	EVC15072	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	130.76	512005	EVC15827	EVC15827 - MC 1/11 - 1/17 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	130.76	512005	EVC16425	EVC16425 - MC 4/5 - 4/11 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	130.76	512005	EVC16628	EVC16628 - MC 5/3 - 5/9 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	130.76	512100	EVC16792	EVC16792 - MC 5/24 - 5/30 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	130.86	501026	EVC16820	EVC16820 - MC 5/31 - 6/6 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	130.91	512017	EVC14201	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	131.44	512100	EVC15298	EVC15298 - MC 11/2 - 11/8 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	131.44	512100	EVC15298	EVC15298 - MC 11/2 - 11/8 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	131.44	512100	EVC15254	EVC15254 - MC 10/19 - 10/25 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	131.44	512100	EVC15254	EVC15254 - MC 10/19 - 10/25 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	131.44	512100	EVC15268	EVC15268 - MC 10/26 - 11/1 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	131.44	512005	EVC15323	EVC15323 - MC 11/9 - 11/15 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	131.44	512100	EVC15323	EVC15323 - MC 11/9 - 11/15 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	131.44	512100	EVC15323	EVC15323 - MC 11/9 - 11/15 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	131.44	512100	EVC15323	EVC15323 - MC 11/9 - 11/15 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	131.44	512100	EVC15342	EVC15342 - MC 11/16 - 11/22 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	131.44	512100	EVC15323	EVC15323 - MC 11/9 - 11/15 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	131.44	512100	EVC15342	EVC15342 - MC 11/16 - 11/22 N OPPEL	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	131.44	512100	EVC15342	EVC15342 - MC 11/16 - 11/22 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	131.44	512100	EVC15323	EVC15323 - MC 11/9 - 11/15 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	131.44	512100	EVC15342	EVC15342 - MC 11/16 - 11/22 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	131.44	513100	EVC15323	EVC15323 - MC 11/9 - 11/15 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	131.44	512100	EVC15829	EVC15829 - MC 1/11 0 1/17 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC16025	EVC16025 - MC 2/8 - 2/14 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC16006	EVC16006 - MC 1/25 - 1/31 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC15829	EVC15829 - MC 1/11 0 1/17 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC15829	EVC15829 - MC 1/11 0 1/17 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC16217	EVC16217 - MC 2/22 - 2/28 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC16217	EVC16217 - MC 2/22 - 2/28 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC16427	EVC16427 - MC 4/5 - 4/11 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC16284	EVC16284 - MC 3/15 - 3/21 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC16451	EVC16451 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	131.44	511100	EVC16565	EVC16565 - MC 4/19 - 4/25 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC16630	EVC16630 - MC 5/3 - 5/9 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC16565	EVC16565 - MC 4/19 - 4/25 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC16630	EVC16630 - MC 5/3 - 5/9 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC16580	EVC16580 - MC 4/26 - 5/2 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC16580	EVC16580 - MC 4/26 - 5/2 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC16648	EVC16648 - MC 5/10 - 5/16 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC16814	EVC16814 - MC 5/31 - 6/6 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC16814	EVC16814 - MC 5/31 - 6/6 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC16693	EVC16693 - MC 5/17 - 5/23 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC16881	EVC16881 - MC 6/14 - 6/20 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC16881	EVC16881 - MC 6/14 - 6/20 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC17045	EVC17045 - MC 7/5 - 7/11 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC17115	EVC17115 - MC 7/19 - 7/25 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	131.44	514100	EVC17129	EVC17129 - MC 7/26 - 8/1 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC17427	EVC17427 - MC 8/30 - 9/5 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC17427	EVC17427 - MC 8/30 - 9/5 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC17325	EVC17325 - MC 8/23 - 8/29 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC17466	EVC17466 - MC 9/6 - 9/12 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC17427	EVC17427 - MC 8/30 - 9/5 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC17466	EVC17466 - MC 9/6 - 9/12 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC17506	EVC17506 - MC 9/13 - 9/19 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC17506	EVC17506 - MC 9/13 - 9/19 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	131.44	512100	EVC15063	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	131.44	512100	EVC15063	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	131.44	512100	EVC15063	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	131.44	512100	EVC15088	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	131.56	512100	EVC18004	EVC18004 - MC 11/22 - 11/28 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	131.73	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	131.73	512101	EVC12990	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	131.94	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	131.94	513100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	131.94	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	131.94	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	131.94	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	131.94	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	131.94	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	131.94	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	131.94	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	131.96	512005	EVC16064	EVC16064 - MC 2/15 - 2/21 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	131.96	513100	EVC16064	EVC16064 - MC 2/15 - 2/21 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	132.04	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	132.04	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	132.04	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	132.04	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	132.04	512017	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	132.04	512017	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	132.04	512017	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	132.04	512017	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	132.04	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	132.04	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	132.20	512017	EVC16394	EVC16394 - MC 3/28 - 4/4 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	132.20	512017	EVC16394	EVC16394 - MC 3/28 - 4/4 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	132.32	512005	EVC15590	EVC15590 - MC 12/7 - 12/13 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	132.32	512005	EVC15554	EVC15554 - MC 11/30 - 12/6 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	132.32	513100	EVC15590	EVC15590 - MC 12/7 - 12/13 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	132.32	512005	EVC15802	EVC15802 - MC 1/4 - 1/10 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	132.32	512100	EVC16041	EVC16041 - MC 2/1 - 7 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	132.32	512100	EVC16004	EVC16004 - MC 1/25 - 1/31 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	132.32	512005	EVC16058	EVC16058 - MC 2/15 - 2/21 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	132.32	512005	EVC16215	EVC16215 - MC 2/22 - 2/28 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	132.32	512005	EVC16058	EVC16058 - MC 2/15 - 2/21 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	132.32	513100	EVC16215	EVC16215 - MC 2/22 - 2/28 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	132.32	512005	EVC16386	EVC16386 - MC 3/29 - 4/4 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	132.32	511100	EVC16841	EVC16841 - MC 6/7 - 6/13 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	132.32	512005	EVC16691	EVC16691 - MC 5/17 - 5/23 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	132.32	513100	EVC16841	EVC16841 - MC 6/7 - 6/13 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	132.32	506100	EVC16904	EVC16904 - MC 6/21 - 6/27 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	132.32	512005	EVC16879	EVC16879 - MC 6/14 - 6/20 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	132.32	512005	EVC16879	EVC16879 - MC 6/14 - 6/20 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	132.32	512005	EVC17023	EVC17023 - MC 6/28 - 7/4 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	132.32	512005	EVC17043	EVC17043 - MC 7/5 - 7/11 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	132.32	512005	EVC17043	EVC17043 - MC 7/5 - 7/11 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	132.32	512005	EVC17043	EVC17043 - MC 7/5 - 7/11 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	132.32	512005	EVC17043	EVC17043 - MC 7/5 - 7/11 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	132.32	512005	EVC16879	EVC16879 - MC 6/14 - 6/20 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	132.32	512100	EVC17043	EVC17043 - MC 7/5 - 7/11 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	132.32	512100	EVC17070	EVC17070 - MC 7/12 - 7/18 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	132.32	513100	EVC16879	EVC16879 - MC 6/14 - 6/20 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	132.32	513100	EVC17127	EVC17127 - MC 7/26 - 8/1 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	132.32	512005	EVC17127	EVC17127 - MC 7/26 - 8/1 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	132.32	512005	EVC17261	EVC17261 - MC 8/2 - 8/8 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	132.32	512005	EVC17113	EVC17113 - MC 7/19 - 7/25 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	132.32	512005	EVC17113	EVC17113 - MC 7/19 - 7/25 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	132.32	512015	EVC17261	EVC17261 - MC 8/2 - 8/8 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	132.32	512005	EVC17323	EVC17323 - MC 8/23 - 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	132.32	512100	EVC17323	EVC17323 - MC 8/23 - 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	132.32	513100	EVC17302	EVC17302 - MC 8/16 - 8/22 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	132.32	512101	EVC17504	EVC17504 - MC 9/13 - 9/19 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	132.32	513100	EVC17504	EVC17504 - MC 9/13 - 9/19 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	132.43	562100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	132.44	511100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	132.44	511100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	132.44	511100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	132.44	511100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	132.44	511100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	132.44	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	132.44	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	132.44	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	132.44	511100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	132.44	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	132.44	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	132.44	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	132.44	512100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	132.44	512100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	132.44	542100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	132.44	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	132.44	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	132.44	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	132.44	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	132.44	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	132.44	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	132.44	511100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	132.44	553100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	132.56	511100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	132.57	512015	EVC16390	EVC16390 - MC 3/29 - 4/4 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	132.62	511100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	132.62	511100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	132.62	512005	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	132.62	513100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	132.62	513100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	132.64	511100	EVC17663	EVC17663 - MC 10/4 - 10/10 S GOLDSMITH	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	132.64	512005	EVC17588	EVC17588 - MC 9/20	OCT-2010
EVANS CONSTRUCTION CO INC	132.64	512005	EVC17663	EVC17663 - MC 10/4 - 10/10 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	132.64	512005	EVC17864	EVC17864 - MC 11/1 - 11/7 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	132.64	512005	EVC17864	EVC17864 - MC 11/1 - 11/7 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	132.64	512005	EVC18156	EVC18156 - MC 12/13 - 12/19 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	132.64	512005	EVC17898	EVC17898 - MC 11/8 - 11/14 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	132.64	513100	EVC18122	EVC18122 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	132.64	513100	EVC18156	EVC18156 - MC 12/13 - 12/19 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	132.64	512005	EVC18336	EVC18336 - MC 1/10 - 1/16 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	132.64	512005	EVC18336	EVC18336 - MC 1/10 - 1/16 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	132.64	512100	EVC18195	EVC18195 - MC 12/20 - 12/26 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	132.64	512005	EVC18511	EVC18511 - MC 2/7 - 2/13 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	132.64	512005	EVC18675	EVC18675 - MC 2/28 - 3/6 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	132.68	513100	EVC14368	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	132.71	506100	EVC18359	EVC18359 - MC 1/17 - 1/23 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	133.31	512017	EVC16394	EVC16394 - MC 3/28 - 4/4 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	133.36	512100	EVC18006	EVC18006 - MC 11/22 - 11/28 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	133.36	512100	EVC18160	EVC18160 - MC 12/13 - 12/19 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	133.36	512100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	133.54	512017	EVC18358	EVC18358 - MC 1/17 - 1/23 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	133.70	512100	EVC15630	EVC15630 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	133.76	512100	EVC18196	EVC18196 - MC 12/20 - 12/26 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	133.76	511100	EVC14878	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	133.76	511100	EVC12955	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	133.76	512005	EVC14522	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	133.84	512100	EVC15993	EVC15993 - MC 1/18 - 1/24 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	133.84	512100	EVC15829	EVC15829 - MC 1/11 0 1/17 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	133.84	512100	EVC16060	EVC16060 - MC 2/15 - 2/21 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	133.84	512100	EVC16427	EVC16427 - MC 4/5 - 4/11 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	133.84	512100	EVC16693	EVC16693 - MC 5/17 - 5/23 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	133.84	512100	EVC17263	EVC17263 - MC 8/2 - 8/8 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	133.84	512100	EVC17263	EVC17263 - MC 8/2 - 8/8 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	133.84	512100	EVC17263	EVC17263 - MC 8/2 - 8/8 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	133.84	512100	EVC17263	EVC17263 - MC 8/2 - 8/8 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	133.84	512100	EVC17263	EVC17263 - MC 8/2 - 8/8 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	133.84	512100	EVC17304	EVC17304 - MC 8/16 - 8/22 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	133.84	512100	EVC17291	EVC17291 - MC 8/9 - 8/15 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	133.84	512100	EVC17291	EVC17291 - MC 8/9 - 8/15 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	133.84	512100	EVC15063	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	133.84	512100	EVC15063	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	134.02	512017	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	134.02	512017	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	134.02	512017	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	134.02	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	134.12	512015	EVC16045	EVC16045 - MC 2/1 - 2/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	134.22	512005	EVC18336	EVC18336 - MC 1/10 - 1/16 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	134.34	512100	EVC16796	EVC16796 - MC 5/24 - 5/30 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	134.37	512005	EVC15558	EVC15558 - MC 11/30 - 12/6 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	134.37	512100	EVC15558	EVC15558 - MC 11/30 - 12/6 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	134.37	512100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	134.40	512100	EVC16395	EVC16395 - MC 3/28 - 4/4 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	134.40	511100	EVC15066	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	134.50	513100	EVC15252	EVC15252 - MC 10/19 - 10/25/09 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	134.63	512100	EVC17692	EVC17692 - MC 10/11 - 10/17 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	134.80	511100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	134.80	512017	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	134.80	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	134.80	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	134.80	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	134.80	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	134.80	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	134.80	512100	EVC18679	EVC18679 - MC 2/28 - 3/6 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	134.85	513100	EVC14874	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	134.88	512100	EVC17603	EVC17603 - MC 9/27 - 10/3 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	134.88	512100	EVC17603	EVC17603 - MC 9/27 - 10/3 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	134.88	512100	EVC17665	EVC17665 - MC 10/4 - 10/10 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	134.88	512100	EVC17590	EVC17590 - MC 9/20 - 9/26 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	134.88	512100	EVC17665	EVC17665 - MC 10/4 - 10/10 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	134.88	512100	EVC17692	EVC17692 - MC 10/11 - 10/17 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	134.88	512100	EVC17991	EVC17991 - MC 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	134.88	512100	EVC18004	EVC18004 - MC 11/22 - 11/28 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	134.88	512100	EVC17991	EVC17991 - MC 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	134.88	512100	EVC17991	EVC17991 - MC 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	134.88	512100	EVC18004	EVC18004 - MC 11/22 - 11/28 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	134.88	512100	EVC18044	EVC18044 - MC 11/29 - 12/5 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	134.88	512100	EVC17866	EVC17866 - MC 11/1 - 11/7 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	134.88	512100	EVC17866	EVC17866 - MC 11/1 - 11/7 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	134.88	512100	EVC18004	EVC18004 - MC 11/22 - 11/28 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	134.88	512100	EVC18158	EVC18158 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	134.88	512100	EVC17991	EVC17991 - MC 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	134.88	512100	EVC17991	EVC17991 - MC 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	134.88	512100	EVC18193	EVC18193 - MC 12/20 - 12/26 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	134.88	512100	EVC18205	EVC18205 - MC 12/27 - 1/2 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	134.88	512100	EVC18301	EVC18301 - MC 1/3 - 1/9 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	134.88	512100	EVC18338	EVC18338 - MC 1/10 - 1/16 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	134.88	512100	EVC18193	EVC18193 - MC 12/20 - 12/26 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	134.88	512100	EVC18205	EVC18205 - MC 12/27 - 1/2 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	134.88	512100	EVC18301	EVC18301 - MC 1/3 - 1/9 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	134.88	512005	EVC18513	EVC18513 - MC 2/7 - 2/13 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	134.88	512005	EVC18513	EVC18513 - MC 2/7 - 2/13 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	134.88	512100	EVC18500	EVC18500 - MC 1/31 - 2/6 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	134.88	512100	EVC18352	EVC18352 - MC 1/17 - 1/23 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	134.88	512100	EVC18352	EVC18352 - MC 1/17 - 1/23 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	134.88	512100	EVC18365	EVC18365 - MC 1/24 - 1/30 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	134.88	512100	EVC18500	EVC18500 - MC 1/31 - 2/6 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	134.88	512100	EVC18577	EVC18577 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	134.88	512100	EVC18565	EVC18565 - MC 2/14 - 2/20	MAR-2011
EVANS CONSTRUCTION CO INC	135.00	512017	EVC17700	EVC17700 - MC 10/11 - 10/18 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	135.08	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	135.14	512100	EVC16459	EVC16459 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	135.34	512100	EVC15625	EVC15625 - MC 12/14 - 12/20 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	135.34	512100	EVC16390	EVC16390 - MC 3/29 - 4/4 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	135.48	512100	EVC18048	EVC18048 - MC 11/29 - 12/5 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	135.69	512005	EVC16041	EVC16041 - MC 2/1 - 7 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	135.69	512100	EVC17425	EVC17425 - MC 8/30 - 9/5 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	135.74	512017	EVC15458	EVC15458 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	135.76	512005	EVC17601	EVC17601 - MC 9/27 - 10/3 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	135.76	513100	EVC17601	EVC17601 - MC 9/27 - 10/3 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	135.76	512005	EVC17690	EVC17690 - MC 10/11 - 10/17 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	135.76	513100	EVC17716	EVC17716 - MC 10/18 - 10/24 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	135.80	512005	EVC17816	EVC17816 - MC 10/25 - 10/31 S GOLDSMITH	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	135.80	512005	EVC18156	EVC18156 - MC 12/13 - 12/19 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	135.80	512005	EVC17898	EVC17898 - MC 11/8 - 11/14 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	135.80	512005	EVC18156	EVC18156 - MC 12/13 - 12/19 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	135.80	512100	EVC17898	EVC17898 - MC 11/8 - 11/14 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	135.80	512005	EVC18191	EVC18191 - MC 12/20 - 12/26 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	135.80	512100	EVC18299	EVC18299 - MC 1/3 - 1/9 S GOLDMSITH	JAN-2011
EVANS CONSTRUCTION CO INC	135.80	512100	EVC18299	EVC18299 - MC 1/3 - 1/9 S GOLDMSITH	JAN-2011
EVANS CONSTRUCTION CO INC	135.80	512100	EVC18336	EVC18336 - MC 1/10 - 1/16 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	135.80	512100	EVC18203	EVC18203 - MC 12/27 - 1/2 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	135.80	513100	EVC18203	EVC18203 - MC 12/27 - 1/2 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	135.80	513100	EVC18336	EVC18336 - MC 1/10 - 1/16 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	135.80	512005	EVC18350	EVC18350 - MC 1/17 - 1/23 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	135.80	512005	EVC18511	EVC18511 - MC 2/7 - 2/13 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	135.80	512005	EVC18705	EVC18705 - MC 3/14 - 3/20 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	135.80	512005	EVC18529	EVC18529 - MC 2/14 - 2/20 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	135.90	513100	EVC13404	MC MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	135.96	512100	EVC16027	EVC16027 - MC 2/8 - 2/14 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	136.08	512100	EVC18693	EVC18693 - MC 3/7 - 3/13 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	136.14	513100	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	136.16	512100	EVC16459	EVC16459 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC15268	EVC15268 - MC 10/26 - 11/1 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	136.24	512100	EVC15254	EVC15254 - MC 10/19 - 10/25 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	136.24	512100	EVC15298	EVC15298 - MC 11/2 - 11/8 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	136.24	512100	EVC15298	EVC15298 - MC 11/2 - 11/8 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	136.24	511100	EVC15342	EVC15342 - MC 11/16 - 11/22 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	136.24	512100	EVC15342	EVC15342 - MC 11/16 - 11/22 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	136.24	512100	EVC15592	EVC15592 - MC 12/7 - 12/13 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	136.24	512100	EVC15651	EVC15651 - MC 12/21 - 12/27 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC15804	EVC15804 - MC 1/4 - 1/10 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC15804	EVC15804 - MC 1/4 - 1/10 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC15804	EVC15804 - MC 1/4 - 1/10 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC16043	EVC16043 - MC 2/1 - 2/7 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC16006	EVC16006 - MC 1/25 - 1/31 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC16006	EVC16006 - MC 1/25 - 1/31 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC16217	EVC16217 - MC 2/22 - 2/28 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC16451	EVC16451 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC16427	EVC16427 - MC 4/5 - 4/11 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC16648	EVC16648 - MC 5/10 - 5/16 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC16648	EVC16648 - MC 5/10 - 5/16 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC16814	EVC16814 - MC 5/31 - 6/6 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC16693	EVC16693 - MC 5/17 - 5/23 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC16906	EVC16906 - MC 6/21 - 6/27 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC16906	EVC16906 - MC 6/21 - 6/27 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC17045	EVC17045 - MC 7/5 - 7/11 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC17025	EVC17025 - MC 6/28 - 7/4 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC17045	EVC17045 - MC 7/5 - 7/11 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC17072	EVC17072 - MC 7/12 - 7/18 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC17072	EVC17072 - MC 7/12 - 7/18 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC17263	EVC17263 - MC 8/2 - 8/8 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC17263	EVC17263 - MC 8/2 - 8/8 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC17129	EVC17129 - MC 7/26 - 8/1 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC17325	EVC17325 - MC 8/23 - 8/29 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC17291	EVC17291 - MC 8/9 - 8/15 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC17466	EVC17466 - MC 9/6 - 9/12 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC17466	EVC17466 - MC 9/6 - 9/12 N OPPEL	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	136.24	512100	EVC17466	EVC17466 - MC 9/6 - 9/12 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC17466	EVC17466 - MC 9/6 - 9/12 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC17325	EVC17325 - MC 8/23 - 8/29 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC17325	EVC17325 - MC 8/23 - 8/29 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC17427	EVC17427 - MC 8/30 - 9/5 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC17506	EVC17506 - MC 9/13 - 9/19 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC17506	EVC17506 - MC 9/13 - 9/19 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC17506	EVC17506 - MC 9/13 - 9/19 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	136.24	512100	EVC15063	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	136.24	512100	EVC15063	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	136.24	512100	EVC15088	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	136.24	512100	EVC15088	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	136.43	512005	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	136.44	512100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	136.44	512100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	136.44	512005	EVC15707	Maintenance support labor (Knox & Allen) 12/22/9 - 1/3/10 Inv# EVC15707	JAN-2010
EVANS CONSTRUCTION CO INC	136.44	512005	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	136.44	512100	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	136.44	512005	EVC15914	Maintenance support labor (Knox & Allen) at Trimble, Inv# EVC15914, 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	136.44	512005	EVC15914	Maintenance support labor (Knox & Allen) at Trimble, Inv# EVC15914, 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	136.44	512005	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	136.44	512005	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	136.44	512100	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	136.44	512005	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	136.44	512100	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	136.44	512005	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	136.44	512005	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	136.44	512015	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	136.44	512015	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	136.44	512005	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	136.44	513100	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	136.54	512017	EVC18050	EVC18050 - MC 11/29 - 12/5 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	136.84	511100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	137.00	512100	EVC18693	EVC18693 - MC 3/7 - 3/13 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	137.04	514100	EVC14192	MC MAINTENANCE	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	137.24	513100	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	137.51	506100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	137.58	923100	EVC18430	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	137.75	512100	EVC15276	EVC15276 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	137.75	512100	EVC16305	EVC16305 - MC 3/22 - 3/28 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	137.75	501090	EVC16586	EVC16586 - MC 4/26 - 5/2 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	137.76	512100	EVC15350	EVC15350 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	137.76	512100	EVC15344	EVC15344 - MC 11/16 - 11/22 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	137.76	512100	EVC15630	EVC15630 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	137.76	512100	EVC15831	EVC15831 - MC 1/11 - 1/17 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	137.76	512100	EVC16051	EVC16051 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	137.76	511100	EVC16045	EVC16045 - MC 2/1 - 2/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	137.76	511100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	137.76	512100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	137.76	512100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	137.76	512100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	137.76	512100	EVC16796	EVC16796 - MC 5/24 - 5/30 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	137.80	512100	EVC16845	EVC16845 - MC 6/7 - 6/13 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	137.89	512005	EVC17875	EVC17875 - MC 11/1 - 11/7 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	137.89	512100	EVC17994	EVC17994 - MC 11/15 - 11/21 D GAMBLE	DEC-2010
EVANS CONSTRUCTION CO INC	137.89	513100	EVC18043	EVC18043 - MC 11/29 - 12/5 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	137.89	512100	EVC18530	EVC18530 - MC 2/14 - 2/20 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	138.00	512100	EVC15623	EVC15623 - MC 12/14 - 12/20 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	138.01	512100	EVC17045	EVC17045 - MC 7/5 - 7/11 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	138.01	512100	EVC17325	EVC17325 - MC 8/23 - 8/29 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	138.45	512100	EVC15995	EVC15995 - MC 1/18 - 1/24 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	138.46	512017	EVC18050	EVC18050 - MC 11/29 - 12/5 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	138.47	512017	EVC18307	EVC18307 - MC 1/3 - 1/9	JAN-2011
EVANS CONSTRUCTION CO INC	138.47	512017	EVC18685	EVC18685 - MC 2/27 - 3/6 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	138.48	512100	EVC15350	EVC15350 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	138.48	512100	EVC15837	EVC15837 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	138.48	512100	EVC12330	MC- MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	138.52	512100	EVC17820	EVC17820 - MC 10/25 - 10/31 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	138.52	512100	EVC18354	EVC18354 - MC 1/17 - 1/23 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	138.52	512100	EVC18679	EVC18679 - MC 2/28 - 3/6 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	138.52	512100	EVC18679	EVC18679 - MC 2/28 - 3/6 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	138.52	512100	EVC18579	EVC18579 - MC 2/21 - 2/27 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	138.56	512100	EVC16883	EVC16883 - MC 6/14 - 6/20 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	138.90	512015	EVC13989	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	138.93	512005	EVC16041	EVC16041 - MC 2/1 - 7 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	138.93	513100	EVC16228	EVC16228 - MC 3/1 - 3/7 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	138.93	513100	EVC16282	EVC16282 - MC 3/15 - 3/21 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	139.25	512100	EVC18565	EVC18565 - MC 2/14 - 2/20	MAR-2011
EVANS CONSTRUCTION CO INC	139.28	512100	EVC18340	EVC18340 - MC 1/10 - 1/16 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	139.40	512100	EVC17873	EVC17873 - MC 11/1 - 11/7 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	139.50	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	139.98	513100	EVC16229	EVC16229 - MC 3/1 - 3/7 M KIRKPATRCK	MAR-2010
EVANS CONSTRUCTION CO INC	139.98	513100	EVC16229	EVC16229 - MC 3/1 - 3/7 M KIRKPATRCK	MAR-2010
EVANS CONSTRUCTION CO INC	139.98	513100	EVC16255	EVC16255 - MC 3/8 - 3/14 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	139.98	512100	EVC17505	EVC17505 - MC 9/13 - 9/19 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	140.00	512100	EVC15257	EVC15257 - MC 10/19 - 10/25 D GAMBLE	NOV-2009
EVANS CONSTRUCTION CO INC	140.00	511100	EVC15638	REPLACE SIDING & GUTTERING RESTRAINT-VALVE BLUIDING	DEC-2009
EVANS CONSTRUCTION CO INC	140.00	512100	EVC15591	EVC15591 - MC 12/7 - 12/13 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	140.00	513100	EVC15591	EVC15591 - MC 12/7 - 12/13 M KIRKPATRICK	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	140.00	513100	EVC15591	EVC15591 - MC 12/7 - 12/13 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	140.00	512100	EVC15650	EVC15650 - MC 12/21 - 12/27 M KIRKPATRICK	JAN-2010
EVANS CONSTRUCTION CO INC	140.00	512100	EVC15828	EVC15828 - MC 1/11 - 1/17 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	140.00	512100	EVC15828	EVC15828 - MC 1/11 - 1/17 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	140.00	513100	EVC16283	EVC16283 - MC 3/15 - 3/21 M KIRKPATRICK	APR-2010
EVANS CONSTRUCTION CO INC	140.00	513100	EVC16283	EVC16283 - MC 3/15 - 3/21 M KIRKPATRICK	APR-2010
EVANS CONSTRUCTION CO INC	140.00	513100	EVC16283	EVC16283 - MC 3/15 - 3/21 M KIRKPATRICK	APR-2010
EVANS CONSTRUCTION CO INC	140.00	512100	EVC16568	EVC16568 - MC 4/19 - 4/25 D GAMBLE	MAY-2010
EVANS CONSTRUCTION CO INC	140.00	512100	EVC16813	EVC16813 - MC 5/31 - 6/6 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	140.00	512100	EVC17024	EVC17024 - MC 6/28 - 7/4 M KIRKPARTICK	JUL-2010
EVANS CONSTRUCTION CO INC	140.00	512100	EVC17114	EVC17114 - MC 7/19 - 7/25 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	140.00	512100	EVC17603	EVC17603 - MC 9/27 - 10/3 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	140.00	512100	EVC17590	EVC17590 - MC 9/20 - 9/26 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	140.00	512100	EVC17590	EVC17590 - MC 9/20 - 9/26 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	140.00	512100	EVC17590	EVC17590 - MC 9/20 - 9/26 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	140.00	512100	EVC17590	EVC17590 - MC 9/20 - 9/26 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	140.27	512100	EVC15831	EVC15831 - MC 1/11 - 1/17 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	140.51	512005	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	140.51	512005	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	140.51	513100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	140.52	512005	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	140.52	512005	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	140.52	512005	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	140.52	512005	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	140.66	512100	EVC15350	EVC15350 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	140.66	512100	EVC15331	EVC15331 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	140.66	512005	EVC15659	EVC15659 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	140.70	512100	EVC17720	EVC17720 - MC 10/28 - 10/24 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	140.90	512100	EVC18577	EVC18577 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	141.04	512005	EVC15715	EVC15715 - MC 12/28 - 1/3 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	141.04	512005	EVC15802	EVC15802 - MC 1/4 - 1/10 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	141.04	512100	EVC16217	EVC16217 - MC 2/22 - 2/28 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	141.04	512100	EVC16565	EVC16565 - MC 4/19 - 4/25 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	141.04	512100	EVC17427	EVC17427 - MC 8/30 - 9/5 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	141.04	512005	EVC14113	MC- MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	141.15	512100	EVC16802	EVC16802 - MC 5/24 - 5/30 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	141.30	512100	EVC13807	RES-CR MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	141.30	512100	EVC13807	RES-CR MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	141.36	512100	EVC17606A	EVC17606 - MC 9/27 - 10/3 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	141.38	512100	EVC15564	EVC15564 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	141.40	512017	EVC15563	EVC15563 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	141.40	512017	EVC15599	EVC15599 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	141.40	512017	EVC15599	EVC15599 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	141.40	512017	EVC15811	EVC15811 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	141.40	512017	EVC15836	EVC15836 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	141.40	512017	EVC16000	EVC16000 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	141.40	512017	EVC16291	EVC16291 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	141.40	512017	EVC16291	EVC16291 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	141.40	512017	EVC16291	EVC16291 - MC 3/15 - 3/21 M BENNETT	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	141.40	512017	EVC16308	EVC16308 - MC 3/22 - 3/28 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	141.40	511100	EVC18126	EVC18126 - MC 12/6 - 12/12 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	141.40	512100	EVC18006	EVC18006 - MC 11/22 - 11/28 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	141.40	512100	EVC18126	EVC18126 - MC 12/6 - 12/12 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	141.40	511100	EVC18340	EVC18340 - MC 1/10 - 1/16 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	141.40	512017	EVC18367	EVC18367 - MC 1/24 - 1/30 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	141.54	923900	EVC12174	Labor	APR-2009
EVANS CONSTRUCTION CO INC	141.56	512100	EVC17873	EVC17873 - MC 11/1 - 11/7 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	141.62	512100	EVC18046	EVC18046 - MC 11/29 - 12/5 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	141.63	512100	EVC17603	EVC17603 - MC 9/27 - 10/3 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	141.65	512100	EVC18513	EVC18513 - MC 2/7 - 2/13 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	141.65	512100	EVC18365	EVC18365 - MC 1/24 - 1/30 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	141.65	512100	EVC18677	EVC18677 - MC 2/28 - 3/6 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	141.66	512100	EVC17692	EVC17692 - MC 10/11 - 10/17 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	141.70	512100	EVC18128	EVC18128 - MC 12/6 - 12/12 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	141.80	512100	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	141.80	512100	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	141.80	512100	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	141.80	512015	EVC15914	Maintenance support labor (Knox & Allen) at Trimble, Inv# EVC15914, 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	141.80	512100	EVC15914	Maintenance support labor (Knox & Allen) at Trimble, Inv# EVC15914, 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	141.80	512005	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	141.80	511100	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	141.80	512005	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	141.80	512100	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	141.80	512101	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	141.80	512005	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	141.80	511100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	141.80	512015	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	141.80	512100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	141.80	512100	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	141.80	512100	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	141.80	511100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	141.80	512100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	141.80	512100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	141.80	512101	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	142.12	512017	EVC15563	EVC15563 - MC 11/30 - 12/6 M BENNETT	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	142.12	512017	EVC15599	EVC15599 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	142.12	512017	EVC15629	EVC15629 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	142.12	512017	EVC15811	EVC15811 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	142.12	512017	EVC15811	EVC15811 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	142.12	512017	EVC15811	EVC15811 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	142.12	512017	EVC16050	EVC16050 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	142.12	512017	EVC13181	MC- MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	142.18	513100	EVC12332	EVC12332 - MC	OCT-2009
EVANS CONSTRUCTION CO INC	142.20	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	142.60	513100	EVC13875	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	142.69	512100	EVC17606A	EVC17606 - MC 9/27 - 10/3 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	142.71	512100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	142.83	512100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	142.84	512017	EVC15305	EVC15305 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	142.84	512017	EVC15724	EVC15724 - MC 12/28 - 1/3 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	143.00	512100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	143.06	512100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	143.20	512017	EVC12994	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	143.20	512100	EVC15276	EVC15276 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	143.32	513100	EVC12994	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	143.40	513100	EVC15258	EVC15258 - MC 10/19 - 10/25 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	143.49	512100	EVC17047	EVC17047 - MC 7/5 - 7/11 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	143.52	511100	EVC13810	RES-CR PLANT CLEAN UP CREW	MAY-2009
EVANS CONSTRUCTION CO INC	143.56	512017	EVC15349	EVC15349 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	143.56	512017	EVC16013	EVC16013 - MC 1/25 - 1/31 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	143.75	512100	EVC18160	EVC18160 - MC 12/13 - 12/19 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	143.75	511100	EVC18354	EVC18354 - MC 1/17 - 1/23 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	143.97	512100	EVC15344	EVC15344 - MC 11/16 - 11/22 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	143.99	512100	EVC16283	EVC16283 - MC 3/15 - 3/21 M KIRKPATRICK	APR-2010
EVANS CONSTRUCTION CO INC	144.03	512100	EVC17602	EVC17602 - MC 9/27 - 10/3 M KIRKPATRIC	OCT-2010
EVANS CONSTRUCTION CO INC	144.03	512100	EVC17717	EVC17717 - MC 10/18 - 10/24	NOV-2010
EVANS CONSTRUCTION CO INC	144.03	513100	EVC18304	EVC18304 - MC 1/3 - 1/9 D GAMBLE	JAN-2011
EVANS CONSTRUCTION CO INC	144.14	512100	EVC17299	EVC17299 - MC 8/9 - 8/30 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	144.50	512101	EVC14961	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	144.78	512100	EVC14878	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	144.83	548100	EVC16996	Maintenance support labor at Trimble 5/31/10- 7/4/10 (Inv#EVC16996)	JUL-2010
EVANS CONSTRUCTION CO INC	144.92	511100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	144.92	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	144.92	511100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	144.92	512017	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	144.92	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	144.92	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	144.92	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	144.92	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	144.92	512017	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	144.92	512005	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	144.92	512017	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	144.92	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	144.92	511100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	144.92	512005	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	145.00	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	145.00	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	145.00	512017	EVC15563	EVC15563 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	145.00	512100	EVC15630	EVC15630 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	145.00	512017	EVC16067	EVC16067 - MC 2/15 - 2/21 M BENNETT	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	145.00	512017	EVC16263	EVC16263 - MC 3/8 - 3/14 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	145.00	512017	EVC16263	EVC16263 - MC 3/8 - 3/14 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	145.00	512017	EVC16263	EVC16263 - MC 3/8 - 3/14 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	145.11	512100	EVC18043	EVC18043 - MC 11/29 - 12/5 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	145.11	513100	EVC18123	EVC18123 - MC 12/6 - 12/12 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	145.11	512100	EVC18337	EVC18337 - MC 1/10 - 1/16 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	145.11	511100	EVC18692	EVC18692 - MC 3/7 - 3/13 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	145.11	512100	EVC18512	EVC18512 - MC 2/7 - 2/13 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	145.12	512100	EVC17665	EVC17665 - MC 10/4 - 10/10 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	145.12	512100	EVC17590	EVC17590 - MC 9/20 - 9/26 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	145.12	512100	EVC17590	EVC17590 - MC 9/20 - 9/26 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	145.12	512100	EVC17665	EVC17665 - MC 10/4 - 10/10 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	145.12	512100	EVC17590	EVC17590 - MC 9/20 - 9/26 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	145.12	512100	EVC17665	EVC17665 - MC 10/4 - 10/10 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	145.20	512100	EVC15270	EVC15270 - MC 10/26 - 11/1 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	145.20	512100	EVC18008	EVC18008 - MC 11/22 - 11/28 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	145.35	512100	EVC15321	EVC15321 - MC 11/9 - 11/15 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	145.54	512100	EVC17903	EVC17903 - MC 11/8 - 11/14 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	145.65	512017	EVC16637	EVC16637 - MC 5/3 - 5/9 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	145.65	512017	EVC16801	EVC16801 - MC 5/24 - 5/30 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	145.65	512100	EVC17123	EVC17123 - MC 7/19 - 7/25 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	145.65	512017	EVC17434	EVC17434 - MC 8/30 - 9/5 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	145.93	923100	EVC12150	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	146.10	512015	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	146.16	512005	EVC14880	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	146.17	512100	EVC18586	EVC18586 - MC 2/21- 2/27 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	146.39	512017	EVC16458	EVC16458 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	146.39	512017	EVC16912	EVC16912 - MC 6/21 - 6/27 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	146.39	512017	EVC17136	EVC17136 - MC7/26 - 8/1 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	146.39	512017	EVC17434	EVC17434 - MC 8/30 - 9/5 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	146.42	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	146.76	512017	EVC16821	EVC16821 - MC 5/31 - 6/6 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	146.94	512100	EVC17611	EVC17611 - MC 9/27 - 10/3 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	146.94	512100	EVC18199	EVC18199 - MC 12/20 - 12/26 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	146.94	512100	EVC18507	EVC18507 - MC 1/31 - 2/6 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	147.00	514100	EVC18572	EVC18572 - MC 2/14 - 2/20 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	147.13	512017	EVC16458	EVC16458 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	147.13	512017	EVC16587	EVC16587 - MC 4/26 - 5/2 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	147.13	512017	EVC16587	EVC16587 - MC 4/26 - 5/2 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	147.13	512017	EVC16912	EVC16912 - MC 6/21 - 6/27 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	147.13	512017	EVC17032	EVC17032 - MC 6/28 - 7/4 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	147.25	512015	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	147.25	512100	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	147.25	512101	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	147.50	512017	EVC16655	EVC16655 - MC 5/10 - 5/16 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	147.52	512100	EVC17823	EVC17823 - MC 10/25 - 10/31 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	147.62	511100	EVC15344	EVC15344 - MC 11/16 - 11/22 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	147.62	512100	EVC16062	EVC16062 - MC 2/15 - 2/21 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	147.62	512100	EVC16816	EVC16816 - MC 5/31 6/6 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	147.63	512100	EVC15325	EVC15325 - MC 11/9 - 11/15 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	147.64	512100	EVC16695	EVC16695 - MC 5/17 - 5/23 W STIVERS	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	147.68	512005	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	147.72	512100	EVC16798	EVC16798 - MC 5/24 - 5/30 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	147.82	512100	EVC18033	CR-MAINTENANCE FROM 11/1-11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	147.87	512017	EVC17513	EVC17513 - MC 9/13 - 9/19 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	147.87	512100	EVC17514	EVC17514 - MC 9/13 - 9/19 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	147.90	512100	EVC14967	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	148.08	512100	EVC16455	EVC16455 - MC 4/12 - 4/18 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	148.10	512100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	148.10	513100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	148.10	512005	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	148.10	512100	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	148.18	506100	EVC18665	RES-CR PLANT CLEAN UP CREW FOR FEB 2011	MAR-2011
EVANS CONSTRUCTION CO INC	148.21	513100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	148.39	512100	EVC17820	EVC17820 - MC 10/25 - 10/31 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	148.42	512100	EVC17991	EVC17991 - MC 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	148.42	512100	EVC18193	EVC18193 - MC 12/20 - 12/26 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	148.42	512100	EVC18193	EVC18193 - MC 12/20 - 12/26 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	148.42	512100	EVC18193	EVC18193 - MC 12/20 - 12/26 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	148.42	512100	EVC18513	EVC18513 - MC 2/7 - 2/13 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	148.42	512100	EVC18352	EVC18352 - MC 1/17 - 1/23 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	148.42	512100	EVC18500	EVC18500 - MC 1/31 - 2/6 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	148.42	512100	EVC18513	EVC18513 - MC 2/7 - 2/13 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	148.42	512100	EVC18352	EVC18352 - MC 1/17 - 1/23 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	148.42	512100	EVC18500	EVC18500 - MC 1/31 - 2/6 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	148.42	512100	EVC18500	EVC18500 - MC 1/31 - 2/6 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	148.42	512100	EVC18677	EVC18677 - MC 2/28 - 3/6 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	148.42	512100	EVC18693	EVC18693 - MC 3/7 - 3/13 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	148.59	511100	EVC13437	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	148.61	512017	EVC16888	EVC16888 - MC 6/14 - 6/20 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	148.61	512017	EVC17473	EVC17473 - MC 9/6 - 9/12 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	148.76	512100	EVC18577	EVC18577 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	148.79	512100	EVC17117	EVC17117 - MC 7/19 - 7/25 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	148.86	512005	EVC16228	EVC16228 - MC 3/1 - 3/7 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	148.86	512005	EVC16425	EVC16425 - MC 4/5 - 4/11 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	148.92	512017	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	149.00	511100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	149.24	512100	EVC17611	EVC17611 - MC 9/27 - 10/3 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	149.24	512100	EVC17726	EVC17726 - MC 10/18 - 10/24 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	149.24	512100	EVC17998	EVC17998 - MC 11/15 - 11/21 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	149.35	512017	EVC16394	EVC16394 - MC 3/28 - 4/4 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	149.35	512100	EVC16458	EVC16458 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	149.35	512017	EVC16888	EVC16888 - MC 6/14 - 6/20 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	149.35	512017	EVC17434	EVC17434 - MC 8/30 - 9/5 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	149.52	511100	EVC18033	CR-MAINTENANCE FROM 11/1-11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	150.00	502004	EVC17597	EVC17597 - MC 9/20 - 9/26 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	150.00	512017	EVC17725	EVC17725 - MC 10/18 - 10/24 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	150.00	512017	EVC17725	EVC17725 - MC 10/18 - 10/24 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	150.00	512017	EVC18307	EVC18307 - MC 1/3 - 1/9	JAN-2011
EVANS CONSTRUCTION CO INC	150.00	512100	EVC18345	EVC18345 - MC 1/10 - 1/16 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	150.00	512017	EVC18571	EVC18571 - MC 2/14 - 2/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	150.00	512017	EVC18585	EVC18585 - MC 2/21 - 2/27 D VAN WINKLE	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	150.00	512017	EVC18749	EVC18749 - MC 3/14 - 3/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	150.00	511100	EVC14459	RES-LABOR TO CLEAN GUTTERS AT CR	JUL-2009
EVANS CONSTRUCTION CO INC	150.03	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	150.28	511100	EVC17893	EVC17893 - MC 11/8 - 11/14 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	150.28	512100	EVC17893	EVC17893 - MC 11/8 - 11/14 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	150.56	513100	EVC15066	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	150.77	512017	EVC17597	EVC17597 - MC 9/20 - 9/26 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	150.77	512017	EVC17597	EVC17597 - MC 9/20 - 9/26 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	150.77	512017	EVC18050	EVC18050 - MC 11/29 - 12/5 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	150.77	512017	EVC18344	EVC18344 - MC 1/10 - 1/16 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	150.78	512100	EVC17701	EVC17701 - MC 10/11 - 10/18 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	151.15	512100	EVC16006	EVC16006 - MC 1/25 - 1/31 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	151.47	512100	EVC16843	EVC16843 - MC 6/7 - 6/13 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	151.54	512017	EVC17902	EVC17902 - MC 11/8 - 11/14 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	151.54	512017	EVC18129	EVC18129 - MC 12/6 - 12/12 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	151.54	512017	EVC18700	EVC18700 - MC 3/7 - 3/13 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	151.71	511100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	151.71	511100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	151.74	512100	EVC17603	EVC17603 - MC 9/27 - 10/3 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	151.74	511100	EVC18033	CR-MAINTENANCE FROM 11/1-11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	151.74	511100	EVC18033	CR-MAINTENANCE FROM 11/1-11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	151.74	511100	EVC18033	CR-MAINTENANCE FROM 11/1-11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	151.74	512100	EVC18044	EVC18044 - MC 11/29 - 12/5 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	151.74	562100	EVC18033	CR-MAINTENANCE FROM 11/1-11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	151.92	512017	EVC17872	EVC17872 - MC 11/1 - 11/7 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	151.98	512100	EVC18352	EVC18352 - MC 1/17 - 1/23 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	152.07	903930	EVC18255	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	152.17	511100	EVC17043	EVC17043 - MC 7/5 - 7/11 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	152.25	553100	EVC13308	CR MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	152.25	553100	EVC13454	RES-CR MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	152.31	512017	EVC17997	EVC17997 - MC 11/15 - 11/21 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	152.31	512017	EVC17997	EVC17997 - MC 11/15 - 11/21 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	152.31	512017	EVC18344	EVC18344 - MC 1/10 - 1/16 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	152.31	512017	EVC18358	EVC18358 - MC 1/17 - 1/23 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	152.56	512017	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	152.57	512100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	152.74	512005	EVC17690	EVC17690 - MC 10/11 - 10/17 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	152.78	512005	EVC18498	EVC18498 - MC 1/31 - 2/6 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	152.78	512005	EVC18350	EVC18350 - MC 1/17 - 1/23 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	152.78	512005	EVC18350	EVC18350 - MC 1/17 - 1/23 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	152.78	513100	EVC18363	EVC18363 - MC 1/24 - 1/30 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	153.69	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	153.69	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	153.80	512100	EVC16045	EVC16045 - MC 2/1 - 2/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	153.85	512017	EVC17725	EVC17725 - MC 10/18 - 10/24 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	153.97	512005	EVC18171	EVC18171 - MC MATERIAL	DEC-2010
EVANS CONSTRUCTION CO INC	154.23	512100	EVC17667	EVC17667 - MC 10/4 - 10/10 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	154.23	512100	EVC17667	EVC17667 - MC 10/4 - 10/10 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	154.28	512100	EVC15630	EVC15630 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	155.06	512005	EVC16282	EVC16282 - MC 3/15 - 3/21 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	155.06	512005	EVC16792	EVC16792 - MC 5/24 - 5/30 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	155.12	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	155.16	512017	EVC16013	EVC16013 - MC 1/25 - 1/31 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	155.19	512100	EVC18565	EVC18565 - MC 2/14 - 2/20	MAR-2011
EVANS CONSTRUCTION CO INC	155.29	511100	EVC13004	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	155.31	512101	EVC13005	MC MAINTENANCE	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	155.32	513100	EVC12952	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	155.32	513100	EVC12973	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	155.32	511100	EVC13172	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	155.32	512101	EVC13230	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	155.32	512005	EVC14369	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	155.32	512100	EVC14369	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	155.32	512100	EVC14369	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	155.33	512100	EVC15256	EVC15256 - MC 10/19 - 10/25 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	155.33	512100	EVC15995	EVC15995 - MC 1/18 - 1/24 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	155.33	512100	EVC16008	EVC16008 - MC 1/25 - 1/31 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	155.33	512100	EVC17131	EVC17131 - MC 7/26 - 8/1 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	155.33	512100	EVC17131	EVC17131 - MC 7/26 - 8/1 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	155.33	512100	EVC17117	EVC17117 - MC 7/19 - 7/25 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	155.53	511100	EVC16816	EVC16816 - MC 5/31 6/6 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	155.65	512005	EVC15806	EVC15806 - MC 1/4 - 1/10 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	156.00	512017	EVC15263	EVC15263 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	156.06	511100	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	156.06	511100	EVC18268	CR MAINTENANCE 12/20-1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	156.06	512100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	156.06	512100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	156.06	511100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	156.12	512100	EVC16288	EVC16288 - MC 3/15 - 3/21 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	156.26	512017	EVC16237	EVC16237 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	156.28	512005	EVC18122	EVC18122 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	156.28	512005	EVC18336	EVC18336 - MC 1/10 - 1/16 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	156.28	512005	EVC18511	EVC18511 - MC 2/7 - 2/13 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	156.38	512100	EVC14963	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	156.90	511100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	156.90	512100	EVC16582	EVC16582 - MC 4/26 - 5/2 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	156.90	512100	EVC16582	EVC16582 - MC 4/26 - 5/2 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	156.90	512100	EVC16845	EVC16845 - MC 6/7 - 6/13 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	156.92	512100	EVC18006	EVC18006 - MC 11/22 - 11/28 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	156.92	512100	EVC18126	EVC18126 - MC 12/6 - 12/12 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	157.10	512100	EVC18048	EVC18048 - MC 11/29 - 12/5 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	157.18	512100	EVC16816	EVC16816 - MC 5/31 6/6 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	157.48	512100	EVC15325	EVC15325 - MC 11/9 - 11/15 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	157.48	512100	EVC15995	EVC15995 - MC 1/18 - 1/24 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	157.48	512100	EVC16027	EVC16027 - MC 2/8 - 2/14 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	157.48	512100	EVC16027	EVC16027 - MC 2/8 - 2/14 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	157.48	512100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	157.48	512100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	157.48	512100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	157.48	512100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	157.48	512100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	157.48	512100	EVC16796	EVC16796 - MC 5/24 - 5/30 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	157.48	512100	EVC17327	EVC17327 - MC 8/23 - 8/29 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	157.48	512100	EVC17429	EVC17429 - MC 8/30 - 9/5 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	157.48	512100	EVC17429	EVC17429 - MC 8/30 - 9/5 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	157.48	512100	EVC17508	EVC17508 - MC 9/13 - 9/19 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	157.58	512005	EVC14825	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	158.36	512017	EVC16032	EVC16032 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	158.78	512005	EVC15590	EVC15590 - MC 12/7 - 12/13 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	158.84	511100	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	158.84	512100	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	158.84	512100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	158.84	512100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	158.92	512100	EVC17033	EVC17033 - MC 6/28 - 7/4 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	159.46	511100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	159.46	512100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	159.46	512100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	159.50	501090	EVC17996	EVC17996 - MC 11/15 - 11/21 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	159.93	512100	EVC15995	EVC15995 - MC 1/18 - 1/24 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	159.95	512100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	159.95	511100	EVC15344	EVC15344 - MC 11/16 - 11/22 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	159.95	512100	EVC15719	EVC15719 - MC 12/28 - 1/3 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	159.95	512100	EVC16008	EVC16008 - MC 1/25 - 1/31 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	159.95	512100	EVC16008	EVC16008 - MC 1/25 - 1/31 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	159.95	512100	EVC16845	EVC16845 - MC 6/7 - 6/13 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	159.99	511100	EVC16287	EVC16287 - MC 3/15 - 3/21 D GAMBLE	APR-2010
EVANS CONSTRUCTION CO INC	160.00	511100	EVC15253	EVC15253 - MC 10/19 - 10/25 M KIRKPATRICK	NOV-2009
EVANS CONSTRUCTION CO INC	160.00	512005	EVC15273	EVC15273 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	160.00	512005	EVC15273	EVC15273 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	160.00	512005	EVC15273	EVC15273 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	160.00	512005	EVC15273	EVC15273 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	160.00	512005	EVC15303	EVC15303 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	160.00	512100	EVC15301	EVC15301 - MC 11/2 - 11/8 D GAMBLE	NOV-2009
EVANS CONSTRUCTION CO INC	160.00	512100	EVC15301	EVC15301 - MC 11/2 - 11/8 D GAMBLE	NOV-2009
EVANS CONSTRUCTION CO INC	160.00	512100	EVC15253	EVC15253 - MC 10/19 - 10/25 M KIRKPATRICK	NOV-2009
EVANS CONSTRUCTION CO INC	160.00	512100	EVC15253	EVC15253 - MC 10/19 - 10/25 M KIRKPATRICK	NOV-2009
EVANS CONSTRUCTION CO INC	160.00	512100	EVC15267	EVC15267 - MC 10/26 - 11/1 M KIRKPATRICK	NOV-2009
EVANS CONSTRUCTION CO INC	160.00	513100	EVC15297	EVC15297 - MC 11/2 - 11/8 M KIRKPATRCK	NOV-2009
EVANS CONSTRUCTION CO INC	160.00	513100	EVC15301	EVC15301 - MC 11/2 - 11/8 D GAMBLE	NOV-2009
EVANS CONSTRUCTION CO INC	160.00	511100	EVC15322	EVC15322 - MC 11/9 - 11/15 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	160.00	512005	EVC15328	EVC15328 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	160.00	512005	EVC15347	EVC15347 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	160.00	512100	EVC15456	EVC15456 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	160.00	512100	EVC15591	EVC15591 - MC 12/7 - 12/13 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	160.00	512100	EVC15591	EVC15591 - MC 12/7 - 12/13 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	160.00	512100	EVC15561	EVC15561 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	160.00	512005	EVC15627	EVC15627 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC15627	EVC15627 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC15722	EVC15722 - MC 12/28 - 1/3 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC15803	EVC15803 - MC 1/4 - 1/10 M KIRKPATRICK	JAN-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC15803	EVC15803 - MC 1/4 - 1/10 M KIRKPATRICK	JAN-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC15803	EVC15803 - MC 1/4 - 1/10 M KIRKPATRICK	JAN-2010
EVANS CONSTRUCTION CO INC	160.00	513100	EVC15807	EVC15807 - MC 1/4 - 1/10 D GAMBLE	JAN-2010
EVANS CONSTRUCTION CO INC	160.00	513100	EVC15807	EVC15807 - MC 1/4 - 1/10 D GAMBLE	JAN-2010
EVANS CONSTRUCTION CO INC	160.00	513100	EVC15803	EVC15803 - MC 1/4 - 1/10 M KIRKPATRICK	JAN-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC15834	EVC15834 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC15834	EVC15834 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC15998	EVC15998 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC16030	EVC16030 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	160.00	512017	EVC15834	EVC15834 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC16005	EVC16005 - MC 1/25 - 1/31 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC16005	EVC16005 - MC 1/25 - 1/31 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC15992	EVC15992 - MC 1/18 - 1/24 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC15992	EVC15992 - MC 1/18 - 1/24 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC16222	EVC16222 - MC 2/22 - 2/28 M BENNETT	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	160.00	512005	EVC16235	EVC16235 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC16235	EVC16235 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC16235	EVC16235 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC16235	EVC16235 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC16059	EVC16059 - MC 2/15 - 2/21 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC16216	EVC16216 - MC 2/22 - 2/28 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC16059	EVC16059 - MC 2/15 - 2/21 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC16233	EVC16233 - MC 3/1 - 3/7 D HOWARD	MAR-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC16059	EVC16059 - MC 2/15 - 2/21 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC16229	EVC16229 - MC 3/1 - 3/7 M KIRKPATRCK	MAR-2010
EVANS CONSTRUCTION CO INC	160.00	513100	EVC16229	EVC16229 - MC 3/1 - 3/7 M KIRKPATRCK	MAR-2010
EVANS CONSTRUCTION CO INC	160.00	513100	EVC16255	EVC16255 - MC 3/8 - 3/14 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	160.00	511100	EVC16450	EVC16450 - MC 4/12 - 4/18 M KIRKPATRICK	APR-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC16392	EVC16392 - MC 3/29 - 4/4 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC16456	EVC16456 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC16456	EVC16456 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC16426	EVC16426 - MC 4/5 - 4/11 M KIRKPATRCK	APR-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC16287	EVC16287 - MC 3/15 - 3/21 D GAMBLE	APR-2010
EVANS CONSTRUCTION CO INC	160.00	512015	EVC16585	EVC16585 - MC 4/26 - 5/2 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC16568	EVC16568 - MC 4/19 - 4/25 D GAMBLE	MAY-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC16568	EVC16568 - MC 4/19 - 4/25 D GAMBLE	MAY-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC16629	EVC16629 - MC 5/3 - 5/9 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC16647	EVC16647 - MC 5/10 - 5/16 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC16579	EVC16579 - MC 4/26 - 5/2 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC16799	EVC16799 - MC 5/24 - 5/30 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC16819	EVC16819 - MC 5/31 - 6/6 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC16692	EVC16692 - MC 5/17 - 5/23 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC16842	EVC16842 - MC 6/7 - 6/13 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC16793	EVC16793 - MC 5/24 - 5/30 M KIRKPATICK	JUN-2010
EVANS CONSTRUCTION CO INC	160.00	513100	EVC16842	EVC16842 - MC 6/7 - 6/13 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	160.00	513100	EVC16692	EVC16692 - MC 5/17 - 5/23 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC17077	EVC17077 - MC 7/12 - 7/18 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC17044	EVC17044 - MC 7/5 - 7/11 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC17075	EVC17075 - MC 7/12 - 7/18 D GAMBLE	JUL-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC17075	EVC17075 - MC 7/12 - 7/18 D GAMBLE	JUL-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC17044	EVC17044 - MC 7/5 - 7/11 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC17044	EVC17044 - MC 7/5 - 7/11 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	160.00	513100	EVC16880	EVC16880 - MC 6/14 - 6/20 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC17120	EVC17120 - MC 7/19 - 7/25 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC17120	EVC17120 - MC 7/19 - 7/25 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC17120	EVC17120 - MC 7/19 - 7/25 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC17120	EVC17120 - MC 7/19 - 7/25 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC17134	EVC17134 - MC 7/26 - 8/1 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC17134	EVC17134 - MC 7/26 - 8/1 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC17134	EVC17134 - MC 7/26 - 8/1 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC17268	EVC17268 - MC 8/2 - 8/8 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC17268	EVC17268 - MC 8/2 - 8/8 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC17268	EVC17268 - MC 8/2 - 8/8 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC17268	EVC17268 - MC 8/2 - 8/8 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC17262	EVC17262 - MC 8/2 - 8/8 M KIRKPATRCK	AUG-2010
EVANS CONSTRUCTION CO INC	160.00	513100	EVC17262	EVC17262 - MC 8/2 - 8/8 M KIRKPATRCK	AUG-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC17309	EVC17309 - MC 8/16 - 8/22 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC17309	EVC17309 - MC 8/16 - 8/22 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	160.00	512005	EVC17330	EVC17330 - MC 8/23 - 8/29 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC17303	EVC17303 - MC 8/16 - 8/22 M KIRKPATRICK	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	160.00	512100	EVC17324	EVC17324 - MC 8/23 - 8/29 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC17426	EVC17426 - MC 8/30 - 9/5 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC17290	EVC17290 - MC 8/9 - 8/15 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC17290	EVC17290 - MC 8/9 - 8/15 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC17324	EVC17324 - MC 8/23 - 8/29 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC17290	EVC17290 - MC 8/9 - 8/15 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	160.00	512100	EVC17505	EVC17505 - MC 9/13 - 9/19 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	160.00	513100	EVC18042	EVC18042 - MC 11/29 - 12/5 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	160.00	511100	EVC15062	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	160.00	512005	EVC15067	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	160.00	512005	EVC15093	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	160.00	512005	EVC15093	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	160.00	512005	EVC15093	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	160.00	512005	EVC15093	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	160.00	512100	EVC15093	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	160.06	511100	EVC14804	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	160.25	512100	EVC17993	EVC17993 - MC 11/15 - 11/21 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	160.25	512100	EVC17993	EVC17993 - MC 11/15 - 11/21 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	160.25	512100	EVC18354	EVC18354 - MC 1/17 - 1/23 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	160.25	512100	EVC18579	EVC18579 - MC 2/21 - 2/27 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	160.38	512100	EVC16264	EVC16264 - MC 3/8 - 3/14 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	160.38	512100	EVC16264	EVC16264 - MC 3/8 - 3/14 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	160.50	880100	EVC15128	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	160.50	880100	EVC15868	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	160.50	880100	EVC16511	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	160.50	880100	EVC16945	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	160.50	512100	EVC17893	EVC17893 - MC 11/8 - 11/14 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	160.50	833100	EVC12363	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	160.50	880100	EVC13038	Labor	FEB-2009
EVANS CONSTRUCTION CO INC	160.50	833100	EVC13473	Labor	APR-2009
EVANS CONSTRUCTION CO INC	160.50	880100	EVC14225	Labor	JUL-2009
EVANS CONSTRUCTION CO INC	160.55	512005	EVC14961	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	160.55	513100	EVC14961	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	160.55	511100	EVC13872	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	160.55	512100	EVC14598	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	160.95	501026	EVC17472	EVC17472 - MC 9/6 - /12 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	160.98	511100	EVC13003	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	161.06	513100	EVC13399	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	161.41	512005	EVC13830	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	161.41	512005	EVC14174	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	161.46	513100	EVC14355	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	161.50	512005	EVC15252	EVC15252 - MC 10/19 - 10/25/09 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	161.50	512005	EVC15715	EVC15715 - MC 12/28 - 1/3 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	161.50	512005	EVC16004	EVC16004 - MC 1/25 - 1/31 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	161.50	512015	EVC15991	EVC15991 - MC 1/18 - 1/24 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	161.50	512005	EVC16254	EVC16254 - MC 3/8 - 3/14 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	161.50	512005	EVC16254	EVC16254 - MC 3/8 - 3/14 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	161.50	512101	EVC16792	EVC16792 - MC 5/24 - 5/30 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	161.50	512005	EVC17043	EVC17043 - MC 7/5 - 7/11 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	161.50	512005	EVC17323	EVC17323 - MC 8/23 - 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	161.50	512005	EVC15086	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	161.54	512100	EVC17726	EVC17726 - MC 10/18 - 10/24 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	161.54	512100	EVC17903	EVC17903 - MC 11/8 - 11/14 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	161.66	512017	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	161.68	512100	EVC15812	EVC15812 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	161.69	512017	EVC17870	EVC17870 - MC 11/1 - 11/7 B GREEN	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	161.96	512100	EVC17991	EVC17991 - MC 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	162.00	512100	EVC17606A	EVC17606 - MC 9/27 - 10/3 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	162.00	512100	EVC17606A	EVC17606 - MC 9/27 - 10/3 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	162.00	512100	EVC17606A	EVC17606 - MC 9/27 - 10/3 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	162.04	512100	EVC17993	EVC17993 - MC 11/15 - 11/21 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	162.04	512100	EVC17993	EVC17993 - MC 11/15 - 11/21 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	162.04	512100	EVC17993	EVC17993 - MC 11/15 - 11/21 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	162.04	512100	EVC18126	EVC18126 - MC 12/6 - 12/12 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	162.04	512100	EVC18340	EVC18340 - MC 1/10 - 1/16 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	162.04	512100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	162.27	512100	EVC17669	EVC17669 - MC 10/4 - 10/10 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	162.28	512005	EVC15086	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	162.40	512100	EVC16818	EVC16818 - MC 5/31 - 6/6 M MOONEY	JUN-2010
EVANS CONSTRUCTION CO INC	162.42	512005	EVC14971	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	162.42	512100	EVC14971	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	162.42	512100	EVC14971	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	162.42	512100	EVC14971	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	162.42	512100	EVC14971	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	162.42	512100	EVC14971	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	162.42	512100	EVC14971	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	162.42	512100	EVC14971	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	162.42	512005	EVC14101	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	162.42	512005	EVC14101	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	162.42	506100	EVC14117	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	162.42	512100	EVC15325	EVC15325 - MC 11/9 - 11/15 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	162.75	512100	EVC16459	EVC16459 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	163.06	513100	EVC16228	EVC16228 - MC 3/1 - 3/7 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	163.06	512005	EVC16449	EVC16449 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	163.08	512100	EVC12311	MC- MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	163.08	513100	EVC13405	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	163.08	506100	EVC13443	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	163.08	512100	EVC13443	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	163.08	512100	EVC13443	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	163.10	512100	EVC16068	EVC16068 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	163.12	512100	EVC16701	EVC16701 - MC 5/17 - 5/23 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	163.14	512005	EVC15096	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	163.14	512100	EVC15278	EVC15278 - MC 10/26 - 11/1 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	163.14	514100	EVC16068	EVC16068 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	163.35	512100	EVC18681	EVC18681 - MC 2/28 - 3/6 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	163.54	512017	EVC18165	EVC18165 - MC 12/13 - 12/19 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	163.54	512017	EVC18165	EVC18165 - MC 12/13 - 12/19 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	163.55	512100	EVC17893	EVC17893 - MC 11/8 - 11/14 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	163.63	512100	EVC16232	EVC16232 - MC 3/1 - 3/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	163.70	512100	EVC17903	EVC17903 - MC 11/8 - 11/14 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	163.84	512005	EVC16646	EVC16646 - MC 5/10 - 5/16 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	164.01	880100	EVC18637	EVANS CONST-MULDRAUGH GAS LIGHT MAINT CONTRACT WORK INV #EVC-18637 DATED 3/12/11	MAR-2011
EVANS CONSTRUCTION CO INC	164.02	512017	EVC15458	EVC15458 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	164.02	512017	EVC15458	EVC15458 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	164.30	512100	EVC15556	EVC15556 - MC 11/30 - 12/6 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	164.30	512100	EVC15342	EVC15342 - MC 11/16 - 11/22 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	164.30	512100	EVC15804	EVC15804 - MC 1/4 - 1/10 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	164.30	512100	EVC16006	EVC16006 - MC 1/25 - 1/31 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	164.30	512100	EVC16006	EVC16006 - MC 1/25 - 1/31 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	164.30	512100	EVC16060	EVC16060 - MC 2/15 - 2/21 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	164.30	512100	EVC16060	EVC16060 - MC 2/15 - 2/21 N OPPEL	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	164.30	512100	EVC16427	EVC16427 - MC 4/5 - 4/11 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	164.30	512100	EVC16427	EVC16427 - MC 4/5 - 4/11 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	164.30	512100	EVC16630	EVC16630 - MC 5/3 - 5/9 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	164.30	512100	EVC16565	EVC16565 - MC 4/19 - 4/25 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	164.30	512100	EVC16580	EVC16580 - MC 4/26 - 5/2 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	164.30	512100	EVC16693	EVC16693 - MC 5/17 - 5/23 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	164.30	512100	EVC16814	EVC16814 - MC 5/31 - 6/6 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	164.30	512100	EVC16843	EVC16843 - MC 6/7 - 6/13 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	164.30	512100	EVC16906	EVC16906 - MC 6/21 - 6/27 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	164.30	512100	EVC17427	EVC17427 - MC 8/30 - 9/5 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	164.50	513100	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	164.60	512005	EVC17595	EVC17595 - MC 9/20 - 9/26 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	164.60	512005	EVC17595	EVC17595 - MC 9/20 - 9/26 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	164.60	512005	EVC17608	EVC17608 - MC 9/27 - 10/3 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	164.60	512005	EVC17608	EVC17608 - MC 9/27 - 10/3 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	164.60	512005	EVC17608	EVC17608 - MC 9/27 - 10/3 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	164.60	512100	EVC17664	EVC17664 - MC 10/4 - 10/10 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	164.60	512100	EVC17664	EVC17664 - MC 10/4 - 10/10 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	164.60	512100	EVC17664	EVC17664 - MC 10/4 - 10/10 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	164.60	512100	EVC17602	EVC17602 - MC 9/27 - 10/3 M KIRKPATRIC	OCT-2010
EVANS CONSTRUCTION CO INC	164.60	512005	EVC17698	EVC17698 - MC 10/11 - 10/17 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	164.60	512005	EVC17728	EVC17728 - MC 10/18 - 10/24 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	164.60	512005	EVC17828	EVC17828 - MC 10/25 - 10/31 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	164.60	513100	EVC17817	EVC17817 - MC 10/25 - 10/31 M KIRKPATRICK	NOV-2010
EVANS CONSTRUCTION CO INC	164.60	512005	EVC17875	EVC17875 - MC 11/1 - 11/7 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	164.60	512005	EVC17875	EVC17875 - MC 11/1 - 11/7 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	164.60	512005	EVC17875	EVC17875 - MC 11/1 - 11/7 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	164.60	512005	EVC17905	EVC17905 - MC 11/8 - 11/14 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	164.60	512005	EVC18000	EVC18000 - MC 11/15 - 11/21 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	164.60	512015	EVC18053	EVC18053 - MC 11/29 - 12/5 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	164.60	512017	EVC17875	EVC17875 - MC 11/1 - 11/7 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	164.60	512100	EVC17990	EVC17990 - MC 11/15 - 11/21 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	164.60	512100	EVC18157	EVC18157 - MC 12/13 - 12/19 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	164.60	512100	EVC18157	EVC18157 - MC 12/13 - 12/19 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	164.60	512100	EVC17899	EVC17899 - MC 11/8 - 11/14 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	164.60	512100	EVC17899	EVC17899 - MC 11/8 - 11/14 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	164.60	512100	EVC17899	EVC17899 - MC 11/8 - 11/14 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	164.60	512100	EVC18123	EVC18123 - MC 12/6 - 12/12 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	164.60	512100	EVC18123	EVC18123 - MC 12/6 - 12/12 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	164.60	512100	EVC18157	EVC18157 - MC 12/13 - 12/19 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	164.60	512100	EVC18003	EVC18003 - MC 11/22 - 11/28 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	164.60	513100	EVC18123	EVC18123 - MC 12/6 - 12/12 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	164.60	513100	EVC18123	EVC18123 - MC 12/6 - 12/12 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	164.60	511100	EVC18300	EVC18300 - MC 1/3 - 1/9 M KIRKPATRICK	JAN-2011
EVANS CONSTRUCTION CO INC	164.60	512005	EVC18214	EVC18214 - MC 12/27 - 1/2 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	164.60	512005	EVC18214	EVC18214 - MC 12/27 - 1/2 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	164.60	512005	EVC18310	EVC18310 - MC 1/3 - 1/9 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	164.60	512005	EVC18310	EVC18310 - MC 1/3 - 1/9 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	164.60	512100	EVC18204	EVC18204 - MC 12/27 - 1/2 M KIRKPATRICK	JAN-2011
EVANS CONSTRUCTION CO INC	164.60	512100	EVC18204	EVC18204 - MC 12/27 - 1/2 M KIRKPATRICK	JAN-2011
EVANS CONSTRUCTION CO INC	164.60	512005	EVC18347	EVC18347 - MC 1/10 - 1/16 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	164.60	512005	EVC18361	EVC18361 - MC 1/17 - 1/23 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	164.60	512005	EVC18463	EVC18463 - MC 1/24 - 1/30 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	164.60	512005	EVC18509	EVC18509 - MC 1/31 - 2/6 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	164.60	512005	EVC18509	EVC18509 - MC 1/31 - 2/6 M BENNETT	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	164.60	512005	EVC18522	EVC18522 - MC 2/7 - 2/13 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	164.60	512100	EVC18337	EVC18337 - MC 1/10 - 1/16 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	164.60	513100	EVC18337	EVC18337 - MC 1/10 - 1/16 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	164.60	512005	EVC18588	EVC18588 - MC 2/21 - 2/27 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	164.60	512005	EVC18588	EVC18588 - MC 2/21 - 2/27 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	164.60	512005	EVC18588	EVC18588 - MC 2/21 - 2/27 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	164.60	512005	EVC18588	EVC18588 - MC 2/21 - 2/27 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	164.60	512005	EVC18703	EVC18703 - MC 3/7 - 3/13 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	164.60	512100	EVC18499	EVC18499 - MC 1/31 - 2/6 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	164.60	512100	EVC18499	EVC18499 - MC 1/31 - 2/6 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	164.60	512100	EVC18499	EVC18499 - MC 1/31 - 2/6 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	164.60	512100	EVC18499	EVC18499 - MC 1/31 - 2/6 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	164.60	512100	EVC18676	EVC18676 - MC 2/28 - 3/6 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	164.60	512100	EVC18676	EVC18676 - MC 2/28 - 3/6 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	164.60	512100	EVC18499	EVC18499 - MC 1/31 - 2/6 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	164.60	512100	EVC18676	EVC18676 - MC 2/28 - 3/6 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	164.60	512100	EVC18676	EVC18676 - MC 2/28 - 3/6 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	164.60	512100	EVC18530	EVC18530 - MC 2/14 - 2/20 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	164.60	512100	EVC18530	EVC18530 - MC 2/14 - 2/20 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	164.60	512100	EVC18530	EVC18530 - MC 2/14 - 2/20 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	164.60	512100	EVC18576	EVC18576 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	164.60	512100	EVC18576	EVC18576 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	164.60	513100	EVC18499	EVC18499 - MC 1/31 - 2/6 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	164.60	513100	EVC18530	EVC18530 - MC 2/14 - 2/20 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	164.62	513100	EVC16841	EVC16841 - MC 6/7 - 6/13 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	164.79	513100	EVC14571	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	164.79	513100	EVC14598	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	165.00	512017	EVC17825	EVC17825 - MC 10/25 - 10/31 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	165.00	512017	EVC17902	EVC17902 - MC 11/8 - 11/14 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	165.08	512017	EVC17997	EVC17997 - MC 11/15 - 11/21 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	165.24	511100	EVC14562	Maintenance services labor	AUG-2009
EVANS CONSTRUCTION CO INC	165.24	512100	EVC14562	Maintenance services labor	AUG-2009
EVANS CONSTRUCTION CO INC	165.24	513100	EVC14562	Maintenance services labor	AUG-2009
EVANS CONSTRUCTION CO INC	165.30	512005	EVC15659	EVC15659 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	165.30	512100	EVC16309	EVC16309 - MC 3/22 - 3/28 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	165.32	512100	EVC15725	EVC15725 - MC 12/28 - 1/3/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	165.32	514100	EVC14562	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	165.36	512100	EVC16045	EVC16045 - MC 2/1 - 2/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	165.40	512100	EVC15266	EVC15266 - MC 10/26 - 11/1 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	165.40	511100	EVC15649	EVC15649 - MC 12/21 - 12/27 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	165.40	512005	EVC15621	EVC15621 - MC 12/14 - 12/20 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	165.40	512100	EVC16004	EVC16004 - MC 1/25 - 1/31 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	165.40	512100	EVC16215	EVC16215 - MC 2/22 - 2/28 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	165.40	512005	EVC16425	EVC16425 - MC 4/5 - 4/11 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	165.40	513100	EVC16449	EVC16449 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	165.40	512005	EVC16812	EVC16812 - MC 5/31 - 6/6 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	165.40	512005	EVC17261	EVC17261 - MC 8/2 - 8/8 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	165.40	512005	EVC17302	EVC17302 - MC 8/16 - 8/22 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	165.40	512005	EVC17323	EVC17323 - MC 8/23 - 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	165.40	512005	EVC17464	EVC17464 - MC 9/6 - 9/16 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	165.44	512005	EVC17895	EVC17895 - MC 11/18 - 11/14 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	165.52	506100	EVC16381	Engineering support labor at Trimble (Dukes) Inv# EVC16381, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	165.52	548100	EVC17215	Maintenance support labor (Dukes) at Trimble 7/5/10 - 8/1/10, Inv# EVC17215	AUG-2010
EVANS CONSTRUCTION CO INC	165.55	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	165.55	511100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	165.55	513100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	165.55	511100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	165.55	511100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	165.55	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	165.55	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	165.62	512100	EVC16429	EVC16429 - MC 4/5 - 4/11 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	165.77	512017	EVC18050	EVC18050 - MC 11/29 - 12/5 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	165.78	512015	EVC13171	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	165.80	512005	EVC18042	EVC18042 - MC 11/29 - 12/5 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	165.80	512015	EVC17898	EVC17898 - MC 11/8 - 11/14 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	165.80	512005	EVC18203	EVC18203 - MC 12/27 - 1/2 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	166.04	511100	EVC18268	CR MAINTENANCE 12/20-1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	166.14	511100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	166.32	512100	EVC15092	EVC15092 - MC 10/12 - 10/18 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	166.32	512100	EVC15092	EVANS CONSTRUCTION CO INC\EVC15092	MAY-2009
EVANS CONSTRUCTION CO INC	166.52	512100	EVC16638	EVC16638 - MC 5/3 - 5/9 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	166.60	512100	EVC17820	EVC17820 - MC 10/25 - 10/31 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	166.60	512100	EVC17868	EVC17868 - MC 11/1 - 11/7 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	166.70	512100	EVC15298	EVC15298 - MC 11/2 - 11/8 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	166.70	512100	EVC15829	EVC15829 - MC 1/11 0 1/17 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	166.70	512100	EVC17045	EVC17045 - MC 7/5 - 7/11 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	166.70	512100	EVC17263	EVC17263 - MC 8/2 - 8/8 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	166.72	506100	EVC17693	EVC17693 - MC 10/11 - 10/17 K LOVE	NOV-2010
EVANS CONSTRUCTION CO INC	166.76	512100	EVC15262	EVC15262 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	166.76	512100	EVC15262	EVC15262 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	166.76	512100	EVC15262	EVC15262 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	166.76	512100	EVC15262	EVC15262 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	166.76	512100	EVC15306	EVC15306 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	166.76	512100	EVC15306	EVC15306 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	166.76	512100	EVC15306	EVC15306 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	166.76	512005	EVC15331	EVC15331 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	166.76	512005	EVC15331	EVC15331 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	166.76	512100	EVC15331	EVC15331 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	166.76	512100	EVC15331	EVC15331 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	166.76	512100	EVC15350	EVC15350 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	166.76	512100	EVC15459	EVC15459 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	166.76	512100	EVC15564	EVC15564 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	166.76	512100	EVC15564	EVC15564 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	166.76	512100	EVC15564	EVC15564 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	166.76	512100	EVC15564	EVC15564 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	166.76	512100	EVC15837	EVC15837 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	166.76	512100	EVC15837	EVC15837 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	166.76	512100	EVC16001	EVC16001 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	166.76	512100	EVC16051	EVC16051 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	166.76	512100	EVC16051	EVC16051 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	166.76	512100	EVC16051	EVC16051 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	166.76	512100	EVC16051	EVC16051 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	166.76	512100	EVC16051	EVC16051 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	166.76	512005	EVC16225	EVC16225 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	166.76	512005	EVC16225	EVC16225 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	166.76	512005	EVC16225	EVC16225 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	166.76	512100	EVC16068	EVC16068 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	166.76	512100	EVC16225	EVC16225 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	166.76	512100	EVC16225	EVC16225 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	166.76	512100	EVC16225	EVC16225 - MC 2/22 - 2/28 M BENNETT	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	166.76	512100	EVC16225	EVC16225 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	166.76	512100	EVC16238	EVC16238 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	166.76	512100	EVC16238	EVC16238 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	166.76	512100	EVC16264	EVC16264 - MC 3/8 - 3/14 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	166.76	512100	EVC16264	EVC16264 - MC 3/8 - 3/14 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	166.76	512100	EVC16238	EVC16238 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	166.76	512100	EVC16238	EVC16238 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	166.76	512005	EVC16309	EVC16309 - MC 3/22 - 3/28 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	166.76	512100	EVC16292	EVC16292 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	166.76	512100	EVC16309	EVC16309 - MC 3/22 - 3/28 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	166.76	512100	EVC16309	EVC16309 - MC 3/22 - 3/28 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	166.76	512100	EVC16309	EVC16309 - MC 3/22 - 3/28 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	166.76	514100	EVC16292	EVC16292 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	166.76	512100	EVC15070	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	166.76	512100	EVC15070	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	166.76	512100	EVC15070	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	166.76	512100	EVC15070	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	166.76	512100	EVC15096	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	167.10	511100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	167.20	511100	EVC13827	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	167.20	512005	EVC14556	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	167.32	512100	EVC16582	EVC16582 - MC 4/26 - 5/2 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	167.33	512100	EVC16453	EVC16453 - MC 4/12 - 4/18 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	167.38	512005	EVC18156	EVC18156 - MC 12/13 - 12/19 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	167.40	512017	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	167.88	512100	EVC12788	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	167.97	512100	EVC15322	EVC15322 - MC 11/9 - 11/15 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	167.97	512100	EVC15322	EVC15322 - MC 11/9 - 11/15 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	167.97	513100	EVC15555	EVC15555 - MC 11/30 - 12/6 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	167.97	513100	EVC15559	EVC15559 - MC 11/30 - 12/6 D GAMBLE	DEC-2009
EVANS CONSTRUCTION CO INC	167.97	513100	EVC15559	EVC15559 - MC 11/30 - 12/6 D GAMBLE	DEC-2009
EVANS CONSTRUCTION CO INC	167.97	512005	EVC15809	EVC15809 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	167.97	512100	EVC15809	EVC15809 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	167.97	513100	EVC16229	EVC16229 - MC 3/1 - 3/7 M KIRKPATRCK	MAR-2010
EVANS CONSTRUCTION CO INC	167.97	513100	EVC16300	EVC16300 - MC 3/22 - 3/28 M KIRKPATRCK	APR-2010
EVANS CONSTRUCTION CO INC	167.97	513100	EVC17024	EVC17024 - MC 6/28 - 7/4 M KIRKPARTICK	JUL-2010
EVANS CONSTRUCTION CO INC	168.00	512100	EVC16300	EVC16300 - MC 3/22 - 3/28 M KIRKPATRCK	APR-2010
EVANS CONSTRUCTION CO INC	168.00	512017	EVC18165	EVC18165 - MC 12/13 - 12/19 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	168.00	512017	EVC18571	EVC18571 - MC 2/14 - 2/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	168.03	512100	EVC17333	EVC17333 - MC 8/23 - 8/29 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	168.03	513100	EVC13178	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	168.57	512100	EVC15459	EVC15459 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	168.60	512100	EVC17590	EVC17590 - MC 9/20 - 9/26 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	168.60	512100	EVC18193	EVC18193 - MC 12/20 - 12/26 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	168.60	512100	EVC18338	EVC18338 - MC 1/10 - 1/16 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	168.60	512100	EVC18352	EVC18352 - MC 1/17 - 1/23 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	168.60	512100	EVC18365	EVC18365 - MC 1/24 - 1/30 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	168.60	512100	EVC18693	EVC18693 - MC 3/7 - 3/13 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	168.85	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	169.10	512100	EVC15592	EVC15592 - MC 12/7 - 12/13 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	169.10	512100	EVC15804	EVC15804 - MC 1/4 - 1/10 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	169.10	512100	EVC16580	EVC16580 - MC 4/26 - 5/2 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	169.10	512100	EVC16794	EVC16794 - MC 5/24 - 5/30 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	169.10	512100	EVC17115	EVC17115 - MC 7/19 - 7/25 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	169.10	512100	EVC17263	EVC17263 - MC 8/2 - 8/8 N OPPEL	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	169.36	512005	EVC14458	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	169.43	512100	EVC16845	EVC16845 - MC 6/7 - 6/13 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	169.68	512017	EVC15330	EVC15330 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	169.68	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	169.68	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	169.68	512100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	169.68	512100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	169.68	502004	EVC15095	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	169.70	512005	EVC17663	EVC17663 - MC 10/4 - 10/10 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	169.70	512005	EVC17601	EVC17601 - MC 9/27 - 10/3 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	169.70	512005	EVC17663	EVC17663 - MC 10/4 - 10/10 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	169.70	513100	EVC17663	EVC17663 - MC 10/4 - 10/10 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	169.70	512005	EVC17716	EVC17716 - MC 10/18 - 10/24 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	169.72	512005	EVC17690	EVC17690 - MC 10/11 - 10/17 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	169.75	512005	EVC17989	EVC17989 - MC 11/15 - 11/21	DEC-2010
EVANS CONSTRUCTION CO INC	169.75	513100	EVC18122	EVC18122 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	169.75	512005	EVC18498	EVC18498 - MC 1/31 - 2/6 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	169.75	512005	EVC18511	EVC18511 - MC 2/7 - 2/13 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	169.75	513100	EVC18529	EVC18529 - MC 2/14 - 2/20 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	169.75	513100	EVC18691	EVC18691 - MC 3/7 - 3/13 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	170.16	513100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	170.16	512015	EVC15707	Maintenance support labor (Knox & Allen) 12/22/9 - 1/3/10 Inv# EVC15707	JAN-2010
EVANS CONSTRUCTION CO INC	170.16	512100	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	170.16	512100	EVC15914	Maintenance support labor (Knox & Allen) at Trimble, Inv# EVC15914, 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	170.16	512100	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	170.16	511100	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	170.16	512100	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	170.16	512100	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	170.16	512100	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	170.16	512100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	170.16	512100	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	170.16	506100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	170.16	512100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	170.16	512100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	170.16	512100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	170.16	512100	EVC17873	EVC17873 - MC 11/1 - 11/7 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	170.25	512100	EVC17299	EVC17299 - MC 8/9 - 8/30 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	170.25	512100	EVC17514	EVC17514 - MC 9/13 - 9/19 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	170.41	512100	EVC16062	EVC16062 - MC 2/15 - 2/21 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	171.00	512017	EVC17825	EVC17825 - MC 10/25 - 10/31 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	171.10	513100	EVC15272	EVC15272 - MC 10/26 - 11/1 B GREEN	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	171.12	512017	EVC15261	EVC15261 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	171.13	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	171.29	512100	EVC18126	EVC18126 - MC 12/6 - 12/12 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	171.45	511100	EVC14844	REPAIR METAL BUILDING & INSTALL METAL SIDING	SEP-2009
EVANS CONSTRUCTION CO INC	171.50	512100	EVC17045	EVC17045 - MC 7/5 - 7/11 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC16395	EVC16395 - MC 3/28 - 4/4 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC16435	EVC16435 - MC 4/5 - 4/11 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC16435	EVC16435 - MC 4/5 - 4/11 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	171.76	512005	EVC16638	EVC16638 - MC 5/3 - 5/9 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC16573	EVC16573 - MC 4/19 - 4/25 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC16638	EVC16638 - MC 5/3 - 5/9 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC16638	EVC16638 - MC 5/3 - 5/9 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC16656	EVC16656 - MC 5/10 - 5/16 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC16656	EVC16656 - MC 5/10 - 5/16 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC16573	EVC16573 - MC 4/19 - 4/25 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC16822	EVC16822 - MC 5/31 - 6/6 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC16822	EVC16822 - MC 5/31 - 6/6 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC16851	EVC16851 - MC 6/7 - 6/14 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	171.76	514100	EVC16851	EVC16851 - MC 6/7 - 6/14 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	171.76	511100	EVC16913	EVC16913 - MC 6/21 - 6/27 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC16889	EVC16889 - MC 6/14 - 6/20 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC16913	EVC16913 - MC 6/21 - 6/27 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC17033	EVC17033 - MC 6/28 - 7/4 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC17053	EVC17053 - MC 7/5 - 7/19 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC17033	EVC17033 - MC 6/28 - 7/4 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	171.76	511100	EVC17123	EVC17123 - MC 7/19 - 7/25 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC17123	EVC17123 - MC 7/19 - 7/25 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC17137	EVC17137 - MC 7/26 - 8/1 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC17137	EVC17137 - MC 7/26 - 8/1 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC17271	EVC17271 - MC 8/2 - 8/8 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC17123	EVC17123 - MC 7/19 - 7/25 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC17123	EVC17123 - MC 7/19 - 7/25 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC17312	EVC17312 - MC 8/16 - 8/22 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC17333	EVC17333 - MC 8/23 - 8/29 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC17474	EVC17474 - MC 9/6 - 9/12 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC17474	EVC17474 - MC 9/6 - 9/12 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC17514	EVC17514 - MC 9/13 - 9/19 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC17514	EVC17514 - MC 9/13 - 9/19 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	171.76	512100	EVC17514	EVC17514 - MC 9/13 - 9/19 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	171.82	512100	EVC18157	EVC18157 - MC 12/13 - 12/19 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	171.84	512017	EVC15261	EVC15261 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	171.84	512017	EVC15275	EVC15275 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	171.84	512017	EVC15275	EVC15275 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	171.84	512017	EVC15458	EVC15458 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	171.84	512017	EVC15599	EVC15599 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	171.84	512017	EVC15599	EVC15599 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	171.84	512017	EVC15724	EVC15724 - MC 12/28 - 1/3 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	171.84	512100	EVC15812	EVC15812 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	171.84	512017	EVC15836	EVC15836 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	171.84	512017	EVC16000	EVC16000 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	171.84	512017	EVC16291	EVC16291 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	171.84	512017	EVC15069	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	171.84	512100	EVC15069	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	172.20	512100	EVC15065	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	172.20	512100	EVC15270	EVC15270 - MC 10/26 - 11/1 W STIVERS	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	172.20	512100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	172.20	512100	EVC17131	EVC17131 - MC 7/26 - 8/1 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	172.40	512100	EVC14963	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	172.50	513100	EVC18006	EVC18006 - MC 11/22 - 11/28 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	172.50	512100	EVC18354	EVC18354 - MC 1/17 - 1/23 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	172.55	512005	EVC15626	EVC15626 - MC 12/14 - 12/20 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	172.80	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	172.80	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	172.80	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	172.80	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	172.80	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	172.80	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	172.80	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	172.80	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	172.80	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	172.80	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	172.80	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	172.80	512100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	172.80	512100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	172.80	512100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	172.80	513100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	172.80	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	172.80	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	172.80	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	172.80	513100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	172.80	513100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	172.80	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	172.80	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	172.80	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	172.80	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	172.80	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	172.89	512100	EVC15806	EVC15806 - MC 1/4 - 1/10 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	173.10	512100	EVC18051	EVC18051 - MC 11/20 - 12/5 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	173.15	512100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	173.15	512100	EVC18579	EVC18579 - MC 2/21 - 2/27 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	173.15	512100	EVC18567	EVC18567 - MC 2/14 - 2/20 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	173.15	512100	EVC18567	EVC18567 - MC 2/14 - 2/20 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	173.15	512100	EVC18567	EVC18567 - MC 2/14 - 2/20 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	173.98	512100	EVC15558	EVC15558 - MC 11/30 - 12/6 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	174.00	512017	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	174.00	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	174.00	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	174.00	511100	EVC15308	EVC15308 - MC 11/2 - 11/8 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	174.00	512005	EVC15626	EVC15626 - MC 12/14 - 12/20 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	174.00	512100	EVC15836	EVC15836 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	174.00	512017	EVC16263	EVC16263 - MC 3/8 - 3/14 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	174.00	512100	EVC16029	EVC16029 - MC 2/8 - 2/14 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	174.00	512100	EVC16234	EVC16234 - MC 3/1 - 3/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	174.00	511100	EVC16798	EVC16798 - MC 5/24 - 5/30 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	174.00	512100	EVC16818	EVC16818 - MC 5/31 - 6/6 M MOONEY	JUN-2010
EVANS CONSTRUCTION CO INC	174.00	513100	EVC16798	EVC16798 - MC 5/24 - 5/30 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	174.00	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	174.00	501090	EVC17609	EVC17609 - MC 9/27 - 10/3 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	174.00	501026	EVC18049	EVC18049 - MC 11/29 - 12/5 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	174.00	512100	EVC15072	MC MAINTENANCE	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	174.00	512100	EVC15072	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	174.00	512100	EVC13638	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	174.10	512100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	174.36	513100	EVC16029	EVC16029 - MC 2/8 - 2/14 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	174.36	512005	EVC16634	EVC16634 - MC 5/3 - 5/9 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	174.73	511100	EVC12312	RES-CR MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	174.73	513100	EVC14096	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	174.76	512100	EVC17429	EVC17429 - MC 8/30 - 9/5 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	174.78	512017	EVC16888	EVC16888 - MC 6/14 - 6/20 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	175.20	512100	EVC17470	EVC17470 - MC 9/6 - 9/12 B GREN	SEP-2010
EVANS CONSTRUCTION CO INC	175.32	512005	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	175.36	512100	EVC12998	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	175.37	512100	EVC17900	EVC17900 - MC 11/8 - 11/14 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	175.41	512100	EVC17598	EVC17598 - MC 9/20 - 9/26 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	175.41	512100	EVC17868	EVC17868 - MC 11/1 - 11/7 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	175.41	512100	EVC17868	EVC17868 - MC 11/1 - 11/7 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	175.52	512017	EVC16912	EVC16912 - MC 6/21 - 6/27 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	175.56	548100	EVC18270	Maintenance support labor at Trimble (Dukes) Inv# EVC18270 11/29/10 - 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	175.64	512100	EVC13628	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	175.64	512005	EVC14874	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	175.64	511100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	175.73	512100	EVC18048	EVC18048 - MC 11/29 - 12/5 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	175.92	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	175.92	513100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	175.92	513100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	175.92	512005	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	175.92	513100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	175.92	512017	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	175.92	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	175.92	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	175.99	512100	EVC15267	EVC15267 - MC 10/26 - 11/1 M KIRKPATRICK	NOV-2009
EVANS CONSTRUCTION CO INC	175.99	512005	EVC15328	EVC15328 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	175.99	511100	EVC17118	EVC17118 - MC 7/19 - 7/25 D GAMBLE	AUG-2010
EVANS CONSTRUCTION CO INC	175.99	512005	EVC12308	MC- MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	176.10	511100	EVC17868	EVC17868 - MC 11/1 - 11/7 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	176.26	512017	EVC16801	EVC16801 - MC 5/24 - 5/30 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	176.26	512017	EVC17332	EVC17332 - MC 8/23 - 8/29 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	176.30	512005	EVC15296	EVC15296 - MC 11/2 - 11/8 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	176.30	512005	EVC15321	EVC15321 - MC 11/9 - 11/15 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	176.30	512005	EVC15340	EVC15340 - MC 11/16 - 11/22 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	176.30	512005	EVC15554	EVC15554 - MC 11/30 - 12/6 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	176.30	512005	EVC15590	EVC15590 - MC 12/7 - 12/13 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	176.30	512005	EVC15621	EVC15621 - MC 12/14 - 12/20 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	176.30	512005	EVC15827	EVC15827 - MC 1/11 - 1/17 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	176.30	512005	EVC16004	EVC16004 - MC 1/25 - 1/31 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	176.30	512100	EVC16881	EVC16881 - MC 6/14 - 6/20 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	176.32	512005	EVC15659	EVC15659 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	176.60	512101	EVC13502	Maintenance support labor	OCT-2009
EVANS CONSTRUCTION CO INC	176.61	512015	EVC14182	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	176.61	512015	EVC14701	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	176.70	512100	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	176.70	512100	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	176.70	512015	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	176.75	512100	EVC18160	EVC18160 - MC 12/13 - 12/19 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	176.75	511100	EVC18195	EVC18195 - MC 12/20 - 12/26 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	176.75	512100	EVC18502	EVC18502 - MC 1/31 - 2/6 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	176.94	512100	EVC17598	EVC17598 - MC 9/20 - 9/26 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	176.94	512100	EVC17611	EVC17611 - MC 9/27 - 10/3 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	176.94	512100	EVC17611	EVC17611 - MC 9/27 - 10/3 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	176.94	512100	EVC17611	EVC17611 - MC 9/27 - 10/3 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	176.94	512100	EVC17673	EVC17673 - MC 10/4 - 10/10 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	176.94	512100	EVC17673	EVC17673 - MC 10/4 - 10/10 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	176.94	512100	EVC17726	EVC17726 - MC 10/18 - 10/24 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	176.94	512100	EVC17726	EVC17726 - MC 10/18 - 10/24 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	176.94	512100	EVC17903	EVC17903 - MC 11/8 - 11/14 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	176.94	512100	EVC18051	EVC18051 - MC 11/20 - 12/5 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	176.94	512100	EVC18051	EVC18051 - MC 11/20 - 12/5 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	176.94	512100	EVC18051	EVC18051 - MC 11/20 - 12/5 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	176.94	512100	EVC17873	EVC17873 - MC 11/1 - 11/7 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	176.94	512100	EVC18212	EVC18212 - MC 12/27 - 1/2 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	176.94	512100	EVC18212	EVC18212 - MC 12/27 - 1/2 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	176.94	512100	EVC18212	EVC18212 - MC 12/27 - 1/2 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	176.94	512100	EVC18212	EVC18212 - MC 12/27 - 1/2 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	176.94	512100	EVC18308	EVC18308 - MC 1/3 - 1/9 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	176.94	512100	EVC18308	EVC18308 - MC 1/3 - 1/9 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	176.94	512100	EVC18308	EVC18308 - MC 1/3 - 1/9 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	176.94	512100	EVC18308	EVC18308 - MC 1/3 - 1/9 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	176.94	512100	EVC18199	EVC18199 - MC 12/20 - 12/26 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	176.94	512100	EVC18308	EVC18308 - MC 1/3 - 1/9 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	176.94	512100	EVC18345	EVC18345 - MC 1/10 - 1/16 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	176.94	512100	EVC18345	EVC18345 - MC 1/10 - 1/16 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	176.94	512100	EVC18359	EVC18359 - MC 1/17 - 1/23 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	176.94	512100	EVC18359	EVC18359 - MC 1/17 - 1/23 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	176.94	512100	EVC18372	EVC18372 - MC 1/24 - 1/30 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	176.94	512100	EVC18507	EVC18507 - MC 1/31 - 2/6 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	176.94	512100	EVC18507	EVC18507 - MC 1/31 - 2/6 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	176.94	512100	EVC18686	EVC18686 - MC 2/27 - 3/6 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	176.96	512100	EVC18196	EVC18196 - MC 12/20 - 12/26 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	177.00	512017	EVC16458	EVC16458 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	177.00	512017	EVC16637	EVC16637 - MC 5/3 - 5/9 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	177.00	512017	EVC16655	EVC16655 - MC 5/10 - 5/16 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	177.00	512100	EVC16588	EVC16588 - MC 4/25 - 5/2 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	177.00	512100	EVC16588	EVC16588 - MC 4/25 - 5/2 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	177.00	512017	EVC16801	EVC16801 - MC 5/24 - 5/30 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	177.00	512100	EVC16701	EVC16701 - MC 5/17 - 5/23 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	177.00	512017	EVC16912	EVC16912 - MC 6/21 - 6/27 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	177.00	512005	EVC17137	EVC17137 - MC 7/26 - 8/1 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	177.00	512005	EVC17137	EVC17137 - MC 7/26 - 8/1 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	177.00	512017	EVC17136	EVC17136 - MC7/26 - 8/1 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	177.00	512100	EVC17271	EVC17271 - MC 8/2 - 8/8 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	177.00	512017	EVC17298	EVC17298 - MC 8/9 - 8/15 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	177.03	512100	EVC18033	CR-MAINTENANCE FROM 11/1-11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	177.15	511100	EVC15831	EVC15831 - MC 1/11 - 1/17 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	177.15	512100	EVC16845	EVC16845 - MC 6/7 - 6/13 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	177.18	511100	EVC15344	EVC15344 - MC 11/16 - 11/22 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	177.72	512100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	177.72	511100	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	177.72	512100	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	177.72	514100	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	177.72	512015	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	177.72	511100	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	177.72	511100	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	177.72	512015	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	177.72	512100	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	177.78	512005	EVC15652	EVC15652 - MC 12/21 - 12/27 K LOVE	JAN-2010
EVANS CONSTRUCTION CO INC	177.88	513100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	178.48	921004	EVC17157	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	178.48	512100	EVC17826	EVC17826 - MC 10/25 - 10/31 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	178.68	512100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	179.04	512100	EVC17899	EVC17899 - MC 11/8 - 11/14 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	179.04	512100	EVC18530	EVC18530 - MC 2/14 - 2/20 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	179.16	512100	EVC16303	EVC16303 - MC 3/22 - 3/28 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	179.16	512100	EVC16303	EVC16303 - MC 3/22 - 3/28 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	179.16	512100	EVC16845	EVC16845 - MC 6/7 - 6/13 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	179.22	512017	EVC17122	EVC17122 - MC 7/19 - 7/25 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	179.46	512100	EVC17117	EVC17117 - MC 7/19 - 7/25 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	179.46	512100	EVC17468	EVC17468 - MC 9/6 - 9/12 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	179.46	512100	EVC17327	EVC17327 - MC 8/23 - 8/29 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	179.46	512100	EVC17306	EVC17306 - MC 8/16 - 8/22 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	179.46	512100	EVC17508	EVC17508 - MC 9/13 - 9/19 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	179.80	512100	EVC16010	EVC16010 - MC 1/25 - 1/31 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	179.94	512017	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	179.94	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	180.00	513100	EVC15559	EVC15559 - MC 11/30 - 12/6 D GAMBLE	DEC-2009
EVANS CONSTRUCTION CO INC	180.00	514100	EVC16065	EVC16065 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	180.00	512100	EVC16570	EVC16570 - MC 4/19 - 4/25 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	180.00	513100	EVC17028	EVC17028 - MC 6/28 - 7/4 D GAMBLE	JUL-2010
EVANS CONSTRUCTION CO INC	180.00	513100	EVC17071	EVC17071 - MC 7/12 - 7/18 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	180.00	512017	EVC18506	EVC18506 - MC 1/31 - 2/6 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	180.47	511100	EVC18679	EVC18679 - MC 2/28 - 3/6 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	180.48	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	180.73	512100	EVC16580	EVC16580 - MC 4/26 - 5/2 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	180.77	512017	EVC18050	EVC18050 - MC 11/29 - 12/5 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	180.77	511100	EVC18700	EVC18700 - MC 3/7 - 3/13 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	180.78	512100	EVC18359	EVC18359 - MC 1/17 - 1/23 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	180.85	513100	EVC14800	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	180.88	512100	EVC17667	EVC17667 - MC 10/4 - 10/10 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	180.88	512100	EVC17667	EVC17667 - MC 10/4 - 10/10 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	180.92	512005	EVC16282	EVC16282 - MC 3/15 - 3/21 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	180.92	512101	EVC16792	EVC16792 - MC 5/24 - 5/30 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	180.96	512100	EVC12332	MC- MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	180.96	511100	EVC12332	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	181.15	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	181.15	513100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	181.15	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	181.15	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	181.15	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	181.35	512017	EVC17332	EVC17332 - MC 8/23 - 8/29 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	181.46	512005	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	181.54	512017	EVC18010	EVC18010 - MC 11/22 - 11/28 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	181.68	512100	EVC18305	EVC18305 - MC 1/3 - 1/9 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	181.68	512100	EVC18305	EVC18305 - MC 1/3 - 1/9 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	181.68	512101	EVC18342	EVC18342 - MC 1/10 - 1/16 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	181.76	506100	EVC13192	Janitorial services	FEB-2009
EVANS CONSTRUCTION CO INC	181.80	512100	EVC16885	EVC16885 - MC 6/14 - 6/20 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	181.92	512005	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	181.92	512005	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	181.92	512005	EVC15707	Maintenance support labor (Knox & Allen) 12/22/9 - 1/3/10 Inv# EVC15707	JAN-2010
EVANS CONSTRUCTION CO INC	181.92	512005	EVC15707	Maintenance support labor (Knox & Allen) 12/22/9 - 1/3/10 Inv# EVC15707	JAN-2010
EVANS CONSTRUCTION CO INC	181.92	512005	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	181.92	512005	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	181.92	512005	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	181.92	512005	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	181.92	512005	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	181.92	512005	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	181.92	512005	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	181.92	512005	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	181.92	512005	EVC15914	Maintenance support labor (Knox & Allen) at Trimble, Inv# EVC15914, 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	181.92	512005	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	181.92	512005	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	181.92	512005	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	181.92	512005	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	181.92	512100	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	181.92	512100	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	181.92	512015	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	181.92	512015	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	181.92	512100	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	181.92	512005	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	181.92	512005	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	181.92	512005	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	181.92	512005	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	181.92	512005	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	181.92	512015	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	181.92	512005	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	181.92	513100	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	181.94	513100	EVC16425	EVC16425 - MC 4/5 - 4/11 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	182.07	512017	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	182.07	511100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	182.09	512017	EVC17434	EVC17434 - MC 8/30 - 9/5 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	182.11	512005	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	182.11	511100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	182.14	512100	EVC18513	EVC18513 - MC 2/7 - 2/13 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	182.14	512100	EVC18693	EVC18693 - MC 3/7 - 3/13 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	182.31	512017	EVC17672	EVC17672 - MC 10/4 - 10/10 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	182.31	512017	EVC17725	EVC17725 - MC 10/18 - 10/24 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	182.31	512017	EVC17825	EVC17825 - MC 10/25 - 10/31 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	182.31	511100	EVC18131	EVC18131 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	182.31	512017	EVC18010	EVC18010 - MC 11/22 - 11/28 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	182.31	512017	EVC18050	EVC18050 - MC 11/29 - 12/5 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	182.31	512100	EVC17998	EVC17998 - MC 11/15 - 11/21 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	182.31	512017	EVC18307	EVC18307 - MC 1/3 - 1/9	JAN-2011
EVANS CONSTRUCTION CO INC	182.31	512100	EVC18345	EVC18345 - MC 1/10 - 1/16 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	182.45	513100	EVC13974	RES-CR MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	182.70	511100	EVC14476	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	182.70	512100	EVC14476	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	182.70	511100	EVC17308	EVC17308 - MC 8/16 - 8/22 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	182.70	512017	EVC17872	EVC17872 - MC 11/1 - 11/7 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	182.84	512100	EVC17696	EVC17696 - MC 10/11 - 10/17 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	182.86	512100	EVC17306	EVC17306 - MC 8/16 - 8/22 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	183.03	512100	EVC16045	EVC16045 - MC 2/1 - 2/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	183.34	512100	EVC15719	EVC15719 - MC 12/28 - 1/3 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	183.34	512100	EVC15831	EVC15831 - MC 1/11 - 1/17 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	183.34	512100	EVC16045	EVC16045 - MC 2/1 - 2/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	183.34	512100	EVC16695	EVC16695 - MC 5/17 - 5/23 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	183.34	512100	EVC16796	EVC16796 - MC 5/24 - 5/30 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	183.34	512100	EVC16796	EVC16796 - MC 5/24 - 5/30 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	183.34	512100	EVC16796	EVC16796 - MC 5/24 - 5/30 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	183.56	511100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	183.57	512005	EVC18498	EVC18498 - MC 1/31 - 2/6 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	183.70	512100	EVC13171	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	184.34	512100	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	184.43	513100	EVC13434	MC MAINTENANCE	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	184.54	512100	EVC15995	EVC15995 - MC 1/18 - 1/24 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	184.60	512100	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	184.62	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	184.62	512017	EVC18585	EVC18585 - MC 2/21 - 2/27 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	184.62	512017	EVC18685	EVC18685 - MC 2/27 - 3/6 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	184.74	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	184.74	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	184.74	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	184.88	512005	EVC17074	EVC17074 - MC 7/12 - 7/18 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	184.88	512100	EVC17047	EVC17047 - MC 7/5 - 7/11 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	184.88	512100	EVC17047	EVC17047 - MC 7/5 - 7/11 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	185.07	512100	EVC17667	EVC17667 - MC 10/4 - 10/10 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	185.07	512100	EVC17606A	EVC17606 - MC 9/27 - 10/3 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	185.07	512100	EVC17592	EVC17592 - MC 9/20 - 9/26 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	185.07	512100	EVC17606A	EVC17606 - MC 9/27 - 10/3 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	185.15	512100	EVC18352	EVC18352 - MC 1/17 - 1/23 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	185.18	512005	EVC17817	EVC17817 - MC 10/25 - 10/31 M KIRKPATRICK	NOV-2010
EVANS CONSTRUCTION CO INC	185.18	513100	EVC17894	EVC17894 - MC 11/8 - 11/14 D GAMBLE	DEC-2010
EVANS CONSTRUCTION CO INC	185.20	512015	EVC13602	MC MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	185.48	512005	EVC17029	EVC17029 - MC 6/28 - 7/4 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	185.70	511100	EVC18046	EVC18046 - MC 11/29 - 12/5 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	185.70	512100	EVC18160	EVC18160 - MC 12/13 - 12/19 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	185.70	512100	EVC17993	EVC17993 - MC 11/15 - 11/21 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	185.70	512100	EVC17993	EVC17993 - MC 11/15 - 11/21 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	185.70	512100	EVC17993	EVC17993 - MC 11/15 - 11/21 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	185.70	512100	EVC17993	EVC17993 - MC 11/15 - 11/21 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	185.70	513100	EVC18126	EVC18126 - MC 12/6 - 12/12 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	185.70	512100	EVC18303	EVC18303 - MC 1/3 - 1/9 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	185.70	512100	EVC18679	EVC18679 - MC 2/28 - 3/6 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	185.75	512100	EVC16845	EVC16845 - MC 6/7 - 6/13 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	186.36	512100	EVC14853	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	186.39	513100	EVC15065	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	186.39	511100	EVC15270	EVC15270 - MC 10/26 - 11/1 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	186.39	512100	EVC15256	EVC15256 - MC 10/19 - 10/25 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	186.39	512100	EVC15256	EVC15256 - MC 10/19 - 10/25 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	186.39	512100	EVC15270	EVC15270 - MC 10/26 - 11/1 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	186.39	512100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	186.39	512100	EVC15090	EVC15090 - MC 10/12 - 10/18 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	186.39	512100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	186.39	511100	EVC15453	EVC15453 - MC 11/23 - 11/29 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	186.39	512100	EVC15325	EVC15325 - MC 11/9 - 11/15 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	186.39	512100	EVC15344	EVC15344 - MC 11/16 - 11/22 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	186.39	512100	EVC15653	EVC15653 - MC 12/21 - 12/27 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	186.39	512100	EVC15806	EVC15806 - MC 1/4 - 1/10 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	186.39	512100	EVC15653	EVC15653 - MC 12/21 - 12/27 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	186.39	512100	EVC15653	EVC15653 - MC 12/21 - 12/27 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	186.39	513100	EVC15806	EVC15806 - MC 1/4 - 1/10 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	186.39	512100	EVC15995	EVC15995 - MC 1/18 - 1/24 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	186.39	512100	EVC15995	EVC15995 - MC 1/18 - 1/24 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	186.39	512100	EVC16008	EVC16008 - MC 1/25 - 1/31 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	186.39	513100	EVC15831	EVC15831 - MC 1/11 - 1/17 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	186.39	511100	EVC16045	EVC16045 - MC 2/1 - 2/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	186.39	511100	EVC16045	EVC16045 - MC 2/1 - 2/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	186.39	512100	EVC16232	EVC16232 - MC 3/1 - 3/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	186.39	512100	EVC16219	EVC16219 - MC 2/22 - 2/28 W STIVERS	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	186.39	512100	EVC16219	EVC16219 - MC 2/22 - 2/28 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	186.39	512005	EVC16453	EVC16453 - MC 4/12 - 4/18 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	186.39	512015	EVC16286	EVC16286 - MC 3/15 - 3/21 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	186.39	512100	EVC16303	EVC16303 - MC 3/22 - 3/28 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	186.39	512100	EVC16453	EVC16453 - MC 4/12 - 4/18 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	186.39	512100	EVC16303	EVC16303 - MC 3/22 - 3/28 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	186.39	512100	EVC16567	EVC16567 - MC 4/19 - 4/25 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	186.39	512100	EVC16650	EVC16650 - MC 5/10 - 5/16 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	186.39	512100	EVC16796	EVC16796 - MC 5/24 - 5/30 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	186.39	512100	EVC16908	EVC16908 - MC 6/21 - 6/27 W W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	186.39	512100	EVC17074	EVC17074 - MC 7/12 - 7/18 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	186.39	512100	EVC17047	EVC17047 - MC 7/5 - 7/11 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	186.39	512100	EVC17047	EVC17047 - MC 7/5 - 7/11 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	186.39	512100	EVC17074	EVC17074 - MC 7/12 - 7/18 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	186.39	512100	EVC16908	EVC16908 - MC 6/21 - 6/27 W W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	186.39	512100	EVC17027	EVC17027 - MC 6/28 - 7/4 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	186.39	512100	EVC16908	EVC16908 - MC 6/21 - 6/27 W W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	186.39	512100	EVC17265	EVC17265 - MC 8/2 - 8/8 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	186.67	512005	EVC17690	EVC17690 - MC 10/11 - 10/17 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	187.30	512100	EVC16580	EVC16580 - MC 4/26 - 5/2 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	187.30	514100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	187.34	512100	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	187.34	512005	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	187.34	512100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	187.36	512005	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	187.36	512100	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	188.19	512100	EVC16656	EVC16656 - MC 5/10 - 5/16 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	188.24	512100	EVC15558	EVC15558 - MC 11/30 - 12/6 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	188.48	512100	EVC17903	EVC17903 - MC 11/8 - 11/14 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	188.52	512005	EVC18128	EVC18128 - MC 12/6 - 12/12 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	188.52	512100	EVC18568	EVC18568 - MC 2/14 - 2/20 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	188.65	512017	EVC17270	EVC17270 - MC 8/2 - 8/8 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	188.65	512017	EVC17270	EVC17270 - MC 8/2 - 8/8 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	188.91	512100	EVC18500	EVC18500 - MC 1/31 - 2/6 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	188.91	512100	EVC18577	EVC18577 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	189.16	512100	EVC15831	EVC15831 - MC 1/11 - 1/17 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	189.16	512100	EVC15831	EVC15831 - MC 1/11 - 1/17 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	189.17	512100	EVC16045	EVC16045 - MC 2/1 - 2/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	189.17	512100	EVC16045	EVC16045 - MC 2/1 - 2/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	189.17	512100	EVC16027	EVC16027 - MC 2/8 - 2/14 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	189.17	512100	EVC16695	EVC16695 - MC 5/17 - 5/23 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	189.57	512100	EVC17308	EVC17308 - MC 8/16 - 8/22 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	190.02	512100	EVC13802	RES-CR MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	190.02	512100	EVC13803	RES-CR MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	190.09	512015	EVC16232	EVC16232 - MC 3/1 - 3/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	190.32	512100	EVC17131	EVC17131 - MC 7/26 - 8/1 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	190.40	512005	EVC18577	EVC18577 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	190.40	512100	EVC18577	EVC18577 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	190.40	512100	EVC18577	EVC18577 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	190.40	512100	EVC18577	EVC18577 - MC 2/21 - 2/27 N OPPEL	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	190.44	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	190.44	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	190.74	512100	EVC15623	EVC15623 - MC 12/14 - 12/20 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	190.82	512100	EVC17868	EVC17868 - MC 11/1 - 11/7 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	191.20	512017	EVC17513	EVC17513 - MC 9/13 - 9/19 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	191.40	506100	EVC13439	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	191.40	512100	EVC13439	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	191.86	512100	EVC16228	EVC16228 - MC 3/1 - 3/7 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	191.94	512100	EVC15090	EVC15090 - MC 10/12 - 10/18 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	191.94	512100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	191.94	512100	EVC15256	EVC15256 - MC 10/19 - 10/25 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	191.94	513100	EVC15806	EVC15806 - MC 1/4 - 1/10 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	191.94	512100	EVC16008	EVC16008 - MC 1/25 - 1/31 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	191.94	512100	EVC16453	EVC16453 - MC 4/12 - 4/18 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	191.94	512100	EVC16453	EVC16453 - MC 4/12 - 4/18 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	191.94	512100	EVC16567	EVC16567 - MC 4/19 - 4/25 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	191.94	512100	EVC16567	EVC16567 - MC 4/19 - 4/25 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	191.94	512100	EVC16567	EVC16567 - MC 4/19 - 4/25 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	191.94	512100	EVC16582	EVC16582 - MC 4/26 - 5/2 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	191.94	512100	EVC16650	EVC16650 - MC 5/10 - 5/16 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	191.94	512100	EVC16582	EVC16582 - MC 4/26 - 5/2 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	191.94	512100	EVC16582	EVC16582 - MC 4/26 - 5/2 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	191.94	512100	EVC16695	EVC16695 - MC 5/17 - 5/23 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	191.94	512100	EVC16816	EVC16816 - MC 5/31 6/6 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	191.94	512100	EVC15065	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	192.15	512100	EVC17508	EVC17508 - MC 9/13 - 9/19 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	192.20	513100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	192.30	512100	EVC17993	EVC17993 - MC 11/15 - 11/21 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	192.30	512100	EVC18046	EVC18046 - MC 11/29 - 12/5 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	192.30	512100	EVC18046	EVC18046 - MC 11/29 - 12/5 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	192.30	512100	EVC18046	EVC18046 - MC 11/29 - 12/5 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	192.30	512100	EVC18046	EVC18046 - MC 11/29 - 12/5 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	192.30	512100	EVC18354	EVC18354 - MC 1/17 - 1/23 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	192.30	512100	EVC18579	EVC18579 - MC 2/21 - 2/27 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	192.30	512100	EVC18679	EVC18679 - MC 2/28 - 3/6 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	192.32	512017	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	192.48	512017	EVC18697	EVC18697 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	192.66	511100	EVC14961	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	192.66	512100	EVC14961	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	192.66	512100	EVC14182	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	192.66	512100	EVC14620	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	192.66	512100	EVC14701	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	192.66	511100	EVC14874	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	192.74	511100	EVC13308	CR MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	192.78	512101	EVC13072	Maintenance support labor	FEB-2009
EVANS CONSTRUCTION CO INC	192.85	501090	EVC17472	EVC17472 - MC 9/6 - /12 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	192.87	512100	EVC14971	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	192.88	512100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	193.07	512100	EVC16908	EVC16908 - MC 6/21 - 6/27 W W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	193.07	512100	EVC16908	EVC16908 - MC 6/21 - 6/27 W W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	193.48	513100	EVC18516	EVC18516 - MC 2/7 - 2/13 D GAMBLE	FEB-2011
EVANS CONSTRUCTION CO INC	193.48	513100	EVC18680	EVC18680 - MC 2/28 - 3/6 D GAMBLE	MAR-2011
EVANS CONSTRUCTION CO INC	193.58	513100	EVC16885	EVC16885 - MC 6/14 - 6/20 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	193.80	512005	EVC16004	EVC16004 - MC 1/25 - 1/31 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	193.80	512005	EVC16023	EVC16023 - MC 2/8 - 2/14 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	193.80	512005	EVC16282	EVC16282 - MC 3/15 - 3/21 S GOLDSMITH	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	193.80	512005	EVC16449	EVC16449 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	193.80	512005	EVC16663	EVC16663 - MC 4/19 - 4/25 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	193.80	512005	EVC16628	EVC16628 - MC 5/3 - 5/9 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	193.80	512005	EVC17043	EVC17043 - MC 7/5 - 7/11 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	193.80	512005	EVC17043	EVC17043 - MC 7/5 - 7/11 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	193.80	512005	EVC17289	EVC17289 - MC 8/9 - 8/15 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	193.80	513100	EVC17504	EVC17504 - MC 9/13 - 9/19 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	193.80	512005	EVC15086	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	194.15	512005	EVC14968	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	194.15	512100	EVC12977	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	194.15	512101	EVC12978	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	194.15	512100	EVC12978	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	194.25	512100	EVC16883	EVC16883 - MC 6/14 - 6/20 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	194.25	512100	EVC17131	EVC17131 - MC 7/26 - 8/1 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	194.25	512100	EVC17508	EVC17508 - MC 9/13 - 9/19 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	194.25	512100	EVC17508	EVC17508 - MC 9/13 - 9/19 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	194.88	512100	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	195.04	512100	EVC16051	EVC16051 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	195.04	512100	EVC12337	MC- MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	195.08	512017	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	195.35	512005	EVC18156	EVC18156 - MC 12/13 - 12/19 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	195.36	512005	EVC16058	EVC16058 - MC 2/15 - 2/21 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	195.36	513100	EVC16879	EVC16879 - MC 6/14 - 6/20 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	195.37	513100	EVC18568	EVC18568 - MC 2/14 - 2/20 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	195.69	511100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	195.69	512005	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	195.69	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	195.69	512017	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	195.69	512100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	195.69	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	195.69	512005	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	195.69	512017	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	195.69	512017	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	195.69	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	196.02	512100	EVC18195	EVC18195 - MC 12/20 - 12/26 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	196.06	512100	EVC14963	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	196.27	512100	EVC16045	EVC16045 - MC 2/1 - 2/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	196.27	512100	EVC16045	EVC16045 - MC 2/1 - 2/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	196.41	512100	EVC16908	EVC16908 - MC 6/21 - 6/27 W W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	196.54	512017	EVC17872	EVC17872 - MC 11/1 - 11/7 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	196.68	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	196.80	512005	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	196.84	512100	EVC15325	EVC15325 - MC 11/9 - 11/15 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	196.85	512100	EVC16695	EVC16695 - MC 5/17 - 5/23 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	196.88	506100	EVC15256	EVC15256 - MC 10/19 - 10/25 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	196.92	512005	EVC16023	EVC16023 - MC 2/8 - 2/14 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	196.92	512005	EVC16841	EVC16841 - MC 6/7 - 6/13 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	196.92	512005	EVC17070	EVC17070 - MC 7/12 - 7/18 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	196.96	512100	EVC16047	EVC16047 - MC 2/1 - 2/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	196.96	512005	EVC17267	EVC17267 - MC 8/2 - 8/8 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	196.96	512100	EVC17119	EVC17119 - MC 7/19 - 7/25 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	196.96	512100	EVC17119	EVC17119 - MC 7/19 - 7/25 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	197.16	512100	EVC15323	EVC15323 - MC 11/9 - 11/15 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	197.16	512100	EVC15342	EVC15342 - MC 11/16 - 11/22 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	197.16	512100	EVC15592	EVC15592 - MC 12/7 - 12/13 N OPPEL	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	197.16	512100	EVC16043	EVC16043 - MC 2/1 - 2/7 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	197.16	512100	EVC15993	EVC15993 - MC 1/18 - 1/24 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	197.16	512100	EVC16043	EVC16043 - MC 2/1 - 2/7 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	197.16	512100	EVC16217	EVC16217 - MC 2/22 - 2/28 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	197.16	512100	EVC16217	EVC16217 - MC 2/22 - 2/28 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	197.16	512100	EVC16388	EVC16388 - MC 3/29 - 4/4 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	197.16	512100	EVC16388	EVC16388 - MC 3/29 - 4/4 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	197.16	512100	EVC16580	EVC16580 - MC 4/26 - 5/2 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	197.16	512100	EVC16693	EVC16693 - MC 5/17 - 5/23 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	197.16	512100	EVC17045	EVC17045 - MC 7/5 - 7/11 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	197.16	512100	EVC17263	EVC17263 - MC 8/2 - 8/8 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	197.16	512100	EVC17325	EVC17325 - MC 8/23 - 8/29 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	197.16	512100	EVC17291	EVC17291 - MC 8/9 - 8/15 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	197.16	512100	EVC17304	EVC17304 - MC 8/16 - 8/22 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	197.16	512100	EVC17506	EVC17506 - MC 9/13 - 9/19 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	197.16	512100	EVC17506	EVC17506 - MC 9/13 - 9/19 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	197.16	511100	EVC15088	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	197.16	512100	EVC15088	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	197.46	512100	EVC18207	EVC18207 - MC 12/27 - 1/2 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	197.48	512100	EVC16301	EVC16301 - MC 3/22 - 3/28 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	197.48	512100	EVC17427	EVC17427 - MC 8/30 - 9/5 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	197.60	511100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	197.82	512017	EVC13178	RES-CR MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	197.95	512017	EVC16067	EVC16067 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	197.96	512017	EVC15305	EVC15305 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	197.96	512017	EVC16050	EVC16050 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	197.97	512005	EVC13178	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	198.28	512100	EVC18128	EVC18128 - MC 12/6 - 12/12 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	198.38	512100	EVC17047	EVC17047 - MC 7/5 - 7/11 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	198.38	512100	EVC17047	EVC17047 - MC 7/5 - 7/11 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	198.38	511100	EVC17306	EVC17306 - MC 8/16 - 8/22 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	198.39	512100	EVC14876	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	198.39	512100	EVC14876	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	198.39	512100	EVC14876	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	198.48	512005	EVC15266	EVC15266 - MC 10/26 - 11/1 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	198.48	513100	EVC15802	EVC15802 - MC 1/4 - 1/10 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	198.48	512005	EVC16023	EVC16023 - MC 2/8 - 2/14 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	198.48	512005	EVC16023	EVC16023 - MC 2/8 - 2/14 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	198.48	512005	EVC16386	EVC16386 - MC 3/29 - 4/4 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	198.48	512005	EVC16646	EVC16646 - MC 5/10 - 5/16 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	198.48	512100	EVC16663	EVC16663 - MC 4/19 - 4/25 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	198.48	513100	EVC16812	EVC16812 - MC 5/31 - 6/6 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	198.48	512005	EVC17070	EVC17070 - MC 7/12 - 7/18 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	198.48	512005	EVC17023	EVC17023 - MC 6/28 - 7/4 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	198.48	512005	EVC17261	EVC17261 - MC 8/2 - 8/8 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	198.48	511100	EVC17302	EVC17302 - MC 8/16 - 8/22 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	198.48	512005	EVC17302	EVC17302 - MC 8/16 - 8/22 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	198.48	512005	EVC17323	EVC17323 - MC 8/23 - 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	198.48	512005	EVC17425	EVC17425 - MC 8/30 - 9/5 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	198.48	512015	EVC17504	EVC17504 - MC 9/13 - 9/19 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	198.52	512100	EVC15707	Maintenance support labor (Knox & Allen) 12/22/9 - 1/3/10 Inv# EVC15707	JAN-2010
EVANS CONSTRUCTION CO INC	198.52	511100	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	198.52	511100	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	198.52	511100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	198.52	512100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	198.52	512100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	198.52	512100	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	198.52	512100	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	198.60	512100	EVC17823	EVC17823 - MC 10/25 - 10/31 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	198.66	511100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	198.66	511100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	198.66	511100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	198.66	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	198.66	512100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	198.66	511100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	198.66	553100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	198.66	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	198.66	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	198.66	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	198.66	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	198.68	512017	EVC15629	EVC15629 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	198.68	512017	EVC16050	EVC16050 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	198.68	512100	EVC14954	Maintenance support laborat Trimble	OCT-2009
EVANS CONSTRUCTION CO INC	198.72	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	198.76	512005	EVC13402	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	198.90	512100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	198.95	512005	EVC18363	EVC18363 - MC 1/24 - 1/30 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	198.96	512005	EVC17588	EVC17588 - MC 9/20	OCT-2010
EVANS CONSTRUCTION CO INC	198.96	512005	EVC17989	EVC17989 - MC 11/15 - 11/21	DEC-2010
EVANS CONSTRUCTION CO INC	199.20	511100	EVC16581	EVC16581 - MC 4/26 - 5/2 K LOVE	MAY-2010
EVANS CONSTRUCTION CO INC	199.24	512017	EVC18700	EVC18700 - MC 3/7 - 3/13 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	199.24	513100	EVC18697	EVC18697 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	199.31	512005	EVC17470	EVC17470 - MC 9/6 - 9/12 B GREN	SEP-2010
EVANS CONSTRUCTION CO INC	199.56	512100	EVC15451	EVC15451 - MC 11/23 - 11/29 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	199.68	512100	EVC17893	EVC17893 - MC 11/8 - 11/14 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	199.68	512100	EVC17893	EVC17893 - MC 11/8 - 11/14 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	199.98	512100	EVC15322	EVC15322 - MC 11/9 - 11/15 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	200.00	512100	EVC15253	EVC15253 - MC 10/19 - 10/25 M KIRKPATRICK	NOV-2009
EVANS CONSTRUCTION CO INC	200.00	512100	EVC15253	EVC15253 - MC 10/19 - 10/25 M KIRKPATRICK	NOV-2009
EVANS CONSTRUCTION CO INC	200.00	513100	EVC15267	EVC15267 - MC 10/26 - 11/1 M KIRKPATRICK	NOV-2009
EVANS CONSTRUCTION CO INC	200.00	512005	EVC15347	EVC15347 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	200.00	512005	EVC15347	EVC15347 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	200.00	512005	EVC15561	EVC15561 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	200.00	512005	EVC15561	EVC15561 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	200.00	512015	EVC15561	EVC15561 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	200.00	512005	EVC15809	EVC15809 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	200.00	512100	EVC15802	EVC15802 - MC 1/4 - 1/10 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	200.00	511100	EVC15828	EVC15828 - MC 1/11 - 1/17 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	200.00	512005	EVC15834	EVC15834 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	200.00	513100	EVC15992	EVC15992 - MC 1/18 - 1/24 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	200.00	513100	EVC15992	EVC15992 - MC 1/18 - 1/24 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	200.00	512100	EVC16216	EVC16216 - MC 2/22 - 2/28 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	200.00	512100	EVC16216	EVC16216 - MC 2/22 - 2/28 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	200.00	512100	EVC16229	EVC16229 - MC 3/1 - 3/7 M KIRKPATRCK	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	200.00	512100	EVC16229	EVC16229 - MC 3/1 - 3/7 M KIRKPATRCK	MAR-2010
EVANS CONSTRUCTION CO INC	200.00	513100	EVC16255	EVC16255 - MC 3/8 - 3/14 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	200.00	512005	EVC16306	EVC16306 - MC 3/22 - 3/28 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	200.00	512005	EVC16392	EVC16392 - MC 3/29 - 4/4 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	200.00	512005	EVC16392	EVC16392 - MC 3/29 - 4/4 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	200.00	512100	EVC16629	EVC16629 - MC 5/3 - 5/9 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	200.00	512100	EVC16647	EVC16647 - MC 5/10 - 5/16 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	200.00	513100	EVC16651	EVC16651 - MC 5/10 - 5/16 D GAMBLE	MAY-2010
EVANS CONSTRUCTION CO INC	200.00	512100	EVC16692	EVC16692 - MC 5/17 - 5/23 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	200.00	512005	EVC16880	EVC16880 - MC 6/14 - 6/20 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	200.00	512005	EVC16910	EVC16910 - MC 6/21 - 6/27 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	200.00	512005	EVC16910	EVC16910 - MC 6/21 - 6/27 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	200.00	512005	EVC17030	EVC17030 - MC 6/28 - 7/4 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	200.00	512005	EVC17030	EVC17030 - MC 6/28 - 7/4 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	200.00	512100	EVC17044	EVC17044 - MC 7/5 - 7/11 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	200.00	513100	EVC17024	EVC17024 - MC 6/28 - 7/4 M KIRKPARTICK	JUL-2010
EVANS CONSTRUCTION CO INC	200.00	513100	EVC17024	EVC17024 - MC 6/28 - 7/4 M KIRKPARTICK	JUL-2010
EVANS CONSTRUCTION CO INC	200.00	512005	EVC17134	EVC17134 - MC 7/26 - 8/1 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	200.00	512100	EVC17128	EVC17128 - MC 7/26 - 8/1 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	200.00	511100	EVC17303	EVC17303 - MC 8/16 - 8/22 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	200.00	512005	EVC17432	EVC17432 - MC 8/30 - 9/5 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	200.00	512005	EVC17432	EVC17432 - MC 8/30 - 9/5 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	200.00	512005	EVC17471	EVC17471 - MC 9/6 - 9/12 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	200.00	512100	EVC17290	EVC17290 - MC 8/9 - 8/15 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	200.00	512100	EVC17465	EVC17465 - MC 9/6 - 9/12 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	200.00	512100	EVC17426	EVC17426 - MC 8/30 - 9/5 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	200.00	513100	EVC17426	EVC17426 - MC 8/30 - 9/5 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	200.00	512017	EVC18307	EVC18307 - MC 1/3 - 1/9	JAN-2011
EVANS CONSTRUCTION CO INC	200.00	512100	EVC15062	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	200.00	513100	EVC15062	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	200.00	512100	EVC15087	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	200.00	511100	EVC14843	DEMOLISH 24' X 12' METAL BLDG & LOAD IN DUMPSTER	SEP-2009
EVANS CONSTRUCTION CO INC	200.05	512100	EVC18195	EVC18195 - MC 12/20 - 12/26 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	200.89	512100	EVC17299	EVC17299 - MC 8/9 - 8/30 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	200.94	512100	EVC18572	EVC18572 - MC 2/14 - 2/20 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	201.03	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	201.33	512005	EVC18336	EVC18336 - MC 1/10 - 1/16 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	201.33	512005	EVC18336	EVC18336 - MC 1/10 - 1/16 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	201.56	506100	EVC16677	EVC16677 - MC JANITORIAL SUPPLIES EVANS PURCHASED	JUN-2010
EVANS CONSTRUCTION CO INC	201.63	512100	EVC17299	EVC17299 - MC 8/9 - 8/30 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	201.64	512100	EVC17602	EVC17602 - MC 9/27 - 10/3 M KIRKPATRIC	OCT-2010
EVANS CONSTRUCTION CO INC	201.96	512100	EVC15268	EVC15268 - MC 10/26 - 11/1 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	201.96	512100	EVC15268	EVC15268 - MC 10/26 - 11/1 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	201.96	512100	EVC15254	EVC15254 - MC 10/19 - 10/25 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	201.96	512100	EVC15323	EVC15323 - MC 11/9 - 11/15 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	201.96	512100	EVC15323	EVC15323 - MC 11/9 - 11/15 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	201.96	512100	EVC15451	EVC15451 - MC 11/23 - 11/29 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	201.96	512100	EVC15556	EVC15556 - MC 11/30 - 12/6 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	201.96	512100	EVC16025	EVC16025 - MC 2/8 - 2/14 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	201.96	512100	EVC15993	EVC15993 - MC 1/18 - 1/24 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	201.96	512100	EVC16025	EVC16025 - MC 2/8 - 2/14 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	201.96	512100	EVC16217	EVC16217 - MC 2/22 - 2/28 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	201.96	512100	EVC16060	EVC16060 - MC 2/15 - 2/21 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	201.96	512100	EVC16693	EVC16693 - MC 5/17 - 5/23 N OPPEL	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	201.96	512100	EVC16693	EVC16693 - MC 5/17 - 5/23 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	201.96	512100	EVC16843	EVC16843 - MC 6/7 - 6/13 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	201.96	512100	EVC17025	EVC17025 - MC 6/28 - 7/4 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	201.96	512100	EVC17025	EVC17025 - MC 6/28 - 7/4 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	201.96	512100	EVC17045	EVC17045 - MC 7/5 - 7/11 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	201.96	512100	EVC17291	EVC17291 - MC 8/9 - 8/15 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	201.96	512100	EVC17304	EVC17304 - MC 8/16 - 8/22 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	201.96	512100	EVC17304	EVC17304 - MC 8/16 - 8/22 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	201.96	512100	EVC17304	EVC17304 - MC 8/16 - 8/22 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	201.96	512100	EVC17291	EVC17291 - MC 8/9 - 8/15 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	201.96	512100	EVC17304	EVC17304 - MC 8/16 - 8/22 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	201.96	512100	EVC15088	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	202.17	506100	EVC13073	CR MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	202.29	511100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	202.29	512100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	202.32	511100	EVC18033	CR-MAINTENANCE FROM 11/1-11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	202.32	512100	EVC18044	EVC18044 - MC 11/29 - 12/5 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	202.32	512100	EVC18193	EVC18193 - MC 12/20 - 12/26 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	202.32	512100	EVC18301	EVC18301 - MC 1/3 - 1/9 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	202.32	512100	EVC18693	EVC18693 - MC 3/7 - 3/13 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	202.45	512100	EVC18004	EVC18004 - MC 11/22 - 11/28 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	202.55	512100	EVC18340	EVC18340 - MC 1/10 - 1/16 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	203.00	512100	EVC15256	EVC15256 - MC 10/19 - 10/25 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	203.24	512100	EVC16798	EVC16798 - MC 5/24 - 5/30 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	203.26	512005	EVC14874	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	203.64	512005	EVC17601	EVC17601 - MC 9/27 - 10/3 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	203.64	512005	EVC17663	EVC17663 - MC 10/4 - 10/10 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	203.64	512005	EVC17663	EVC17663 - MC 10/4 - 10/10 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	203.64	513100	EVC17588	EVC17588 - MC 9/20	OCT-2010
EVANS CONSTRUCTION CO INC	203.70	512005	EVC18156	EVC18156 - MC 12/13 - 12/19 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	203.70	513100	EVC18122	EVC18122 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	203.70	513100	EVC17898	EVC17898 - MC 11/8 - 11/14 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	203.70	512100	EVC18511	EVC18511 - MC 2/7 - 2/13 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	203.70	512005	EVC18705	EVC18705 - MC 3/14 - 3/20 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	203.73	512100	EVC17466	EVC17466 - MC 9/6 - 9/12 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	203.88	512100	EVC16638	EVC16638 - MC 5/3 - 5/9 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	203.91	502004	EVC17473	EVC17473 - MC 9/6 - 9/12 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	204.21	512100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	204.36	512100	EVC15268	EVC15268 - MC 10/26 - 11/1 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	204.36	512100	EVC15323	EVC15323 - MC 11/9 - 11/15 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	204.36	512100	EVC15804	EVC15804 - MC 1/4 - 1/10 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	204.36	512100	EVC15993	EVC15993 - MC 1/18 - 1/24 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	204.36	512100	EVC16006	EVC16006 - MC 1/25 - 1/31 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	204.36	512100	EVC16648	EVC16648 - MC 5/10 - 5/16 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	204.36	512100	EVC16565	EVC16565 - MC 4/19 - 4/25 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	204.36	512100	EVC16814	EVC16814 - MC 5/31 - 6/6 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	204.36	512100	EVC16843	EVC16843 - MC 6/7 - 6/13 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	204.36	512100	EVC16814	EVC16814 - MC 5/31 - 6/6 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	204.36	512100	EVC16814	EVC16814 - MC 5/31 - 6/6 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	204.36	512100	EVC17045	EVC17045 - MC 7/5 - 7/11 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	204.36	512100	EVC17045	EVC17045 - MC 7/5 - 7/11 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	204.36	512100	EVC17115	EVC17115 - MC 7/19 - 7/25 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	204.36	512100	EVC17263	EVC17263 - MC 8/2 - 8/8 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	204.36	512100	EVC17129	EVC17129 - MC 7/26 - 8/1 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	204.36	512100	EVC17466	EVC17466 - MC 9/6 - 9/12 N OPPEL	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	204.36	512100	EVC17506	EVC17506 - MC 9/13 - 9/19 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	204.38	512100	EVC17592	EVC17592 - MC 9/20 - 9/26 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	204.38	512100	EVC17592	EVC17592 - MC 9/20 - 9/26 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	204.38	512100	EVC17592	EVC17592 - MC 9/20 - 9/26 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	204.55	513100	EVC17823	EVC17823 - MC 10/25 - 10/31 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	204.65	512017	EVC16700	EVC16700 - MC 5/17 - 5/23 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	204.66	512100	EVC18367	EVC18367 - MC 1/24 - 1/30 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	204.84	512100	EVC15831	EVC15831 - MC 1/11 - 1/17 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	204.87	512005	EVC18575	EVC18575 - MC 2/21 - 2/27 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	204.99	512100	EVC12990	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	205.10	512100	EVC17720	EVC17720 - MC 10/28 - 10/24 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	205.33	512100	EVC18205	EVC18205 - MC 12/27 - 1/2 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	205.38	512005	EVC14370	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	205.39	512017	EVC17079	EVC17079 - MC 7/12 - 7/18 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	205.41	512100	EVC18359	EVC18359 - MC 1/17 - 1/23 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	205.74	513100	EVC17865	EVC17865 - MC 11/1 - 11/7 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	205.75	512100	EVC17589	EVC17589 - MC 9/20 - 9/26 M KIRKPATRCK	OCT-2010
EVANS CONSTRUCTION CO INC	205.75	513100	EVC17602	EVC17602 - MC 9/27 - 10/3 M KIRKPATRIC	OCT-2010
EVANS CONSTRUCTION CO INC	205.75	512005	EVC17728	EVC17728 - MC 10/18 - 10/24 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	205.75	512005	EVC17828	EVC17828 - MC 10/25 - 10/31 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	205.75	512015	EVC17828	EVC17828 - MC 10/25 - 10/31 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	205.75	513100	EVC17817	EVC17817 - MC 10/25 - 10/31 M KIRKPATRICK	NOV-2010
EVANS CONSTRUCTION CO INC	205.75	512005	EVC17875	EVC17875 - MC 11/1 - 11/7 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	205.75	512005	EVC18053	EVC18053 - MC 11/29 - 12/5 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	205.75	512005	EVC18168	EVC18168 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	205.75	512005	EVC18168	EVC18168 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	205.75	512100	EVC18043	EVC18043 - MC 11/29 - 12/5 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	205.75	512100	EVC18123	EVC18123 - MC 12/6 - 12/12 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	205.75	512005	EVC18201	EVC18201 - MC 12/20 - 12/26 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	205.75	512005	EVC18201	EVC18201 - MC 12/20 - 12/26 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	205.75	512100	EVC18192	EVC18192 - MC 12/20 - 12/26 M KIRKPATRICK	JAN-2011
EVANS CONSTRUCTION CO INC	205.75	512005	EVC18361	EVC18361 - MC 1/17 - 1/23 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	205.75	512005	EVC18522	EVC18522 - MC 2/7 - 2/13 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	205.75	512005	EVC18522	EVC18522 - MC 2/7 - 2/13 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	205.75	512100	EVC18361	EVC18361 - MC 1/17 - 1/23 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	205.75	512100	EVC18576	EVC18576 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	205.75	512100	EVC18692	EVC18692 - MC 3/7 - 3/13 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	205.75	512100	EVC18499	EVC18499 - MC 1/31 - 2/6 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	205.75	512100	EVC18530	EVC18530 - MC 2/14 - 2/20 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	205.76	513100	EVC17691	EVC17691 - MC 10/11 - 10/17 M KIRKPATRICK	NOV-2010
EVANS CONSTRUCTION CO INC	206.04	594002	EVC13844	Contract Labor	JUL-2009
EVANS CONSTRUCTION CO INC	206.12	512100	EVC17312	EVC17312 - MC 8/16 - 8/22 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	206.13	512017	EVC16850	EVC16850 - MC 6/7 - 6/14 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	206.13	512100	EVC16814	EVC16814 - MC 5/31 - 6/6 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	206.14	923900	EVC12675	Labor	FEB-2009
EVANS CONSTRUCTION CO INC	206.15	512005	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	206.15	512100	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	206.64	512100	EVC16027	EVC16027 - MC 2/8 - 2/14 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	206.64	512100	EVC16816	EVC16816 - MC 5/31 6/6 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	206.70	512100	EVC16582	EVC16582 - MC 4/26 - 5/2 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	206.72	511100	EVC16909	EVC16909 - MC 6/21 - 6/27 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	206.76	512100	EVC15993	EVC15993 - MC 1/18 - 1/24 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	206.84	512100	EVC17868	EVC17868 - MC 11/1 - 11/7 W STIVERS	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	206.84	512100	EVC17868	EVC17868 - MC 11/1 - 11/7 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	206.84	512100	EVC17868	EVC17868 - MC 11/1 - 11/7 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	206.84	512100	EVC17868	EVC17868 - MC 11/1 - 11/7 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	206.85	512100	EVC17893	EVC17893 - MC 11/8 - 11/14 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	206.87	512017	EVC16458	EVC16458 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	206.87	512017	EVC16888	EVC16888 - MC 6/14 - 6/20 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	206.87	512017	EVC17473	EVC17473 - MC 9/6 - 9/12 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	206.90	548100	EVC12894	Maintenance support labor	JAN-2009
EVANS CONSTRUCTION CO INC	207.09	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	207.13	512100	EVC18681	EVC18681 - MC 2/28 - 3/6 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	207.34	512015	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	207.34	512100	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	207.34	512100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	207.34	512100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	207.44	512100	EVC17603	EVC17603 - MC 9/27 - 10/3 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	207.78	512100	EVC17868	EVC17868 - MC 11/1 - 11/7 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	207.78	512100	EVC17893	EVC17893 - MC 11/8 - 11/14 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	207.78	512100	EVC18126	EVC18126 - MC 12/6 - 12/12 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	207.78	512100	EVC18160	EVC18160 - MC 12/13 - 12/19 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	207.78	512100	EVC18354	EVC18354 - MC 1/17 - 1/23 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	207.78	512100	EVC18567	EVC18567 - MC 2/14 - 2/20 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	208.00	512017	EVC15813	EVC15813 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	208.00	923100	EVC13803	LEGAL SERVICES	MAY-2009
EVANS CONSTRUCTION CO INC	208.08	513100	EVC18268	CR MAINTENANCE 12/20-1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	208.08	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	208.08	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	208.11	512100	EVC18033	CR-MAINTENANCE FROM 11/1-11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	208.35	512015	EVC12520	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	208.45	512100	EVC15459	EVC15459 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	208.48	512017	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	208.80	501090	EVC15304	EVC15304 - MC 11/2 - 11/8 D VAN WINKLE	NOV-2009
EVANS CONSTRUCTION CO INC	208.80	501090	EVC15329	EVC15329 - MC 11/9 - 11/15/09 D VAN WINKLE	NOV-2009
EVANS CONSTRUCTION CO INC	208.80	501090	EVC15628	EVC15628 - MC 12/14 - 12/20 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	208.80	501090	EVC15657	EVC15657 - MC 12/21 - 12/27 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	208.80	501090	EVC15723	EVC15723 - MC 12/28 - 1/3/10 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	208.80	501090	EVC16012	EVC16012 - MC 1/25 - 1/31 D VAN WINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	208.80	501090	EVC16223	EVC16223 - MC 2/22 - 2/28 D VAN WINKLE	MAR-2010
EVANS CONSTRUCTION CO INC	208.80	501090	EVC16290	EVC16290 - MC 3/15 - 3/21 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	208.80	501026	EVC16307	EVC16307 - MC 3/22 - 3/28 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	208.80	501026	EVC17596	EVC17596 - MC 9/20 - 9/26 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	208.80	506100	EVC18197	EVC18197 - MC 12/20 - 12/26 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	208.80	502004	EVC13640	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	208.80	512100	EVC13640	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	208.80	502004	EVC14078	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	208.80	502004	EVC14115	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	208.80	502004	EVC14526	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	208.80	511100	EVC14806	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	208.80	501090	EVC14806	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	208.93	512100	EVC17726	EVC17726 - MC 10/18 - 10/24 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	209.02	512100	EVC17045	EVC17045 - MC 7/5 - 7/11 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	209.08	511100	EVC15272	EVC15272 - MC 10/26 - 11/1 B GREEN	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	209.08	539100	EVC14787	RES-EXTRA WORK DONE OUTSIDE OF THE JANITORIAL SCOPE	OCT-2009
EVANS CONSTRUCTION CO INC	209.09	512017	EVC17079	EVC17079 - MC 7/12 - 7/18 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	209.09	512100	EVC18044	EVC18044 - MC 11/29 - 12/5 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	209.16	512100	EVC15623	EVC15623 - MC 12/14 - 12/20 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	209.16	512100	EVC17304	EVC17304 - MC 8/16 - 8/22 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	209.20	512100	EVC16453	EVC16453 - MC 4/12 - 4/18 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	209.22	512100	EVC18126	EVC18126 - MC 12/6 - 12/12 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	209.22	512100	EVC18679	EVC18679 - MC 2/28 - 3/6 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	209.65	512100	EVC18006	EVC18006 - MC 11/22 - 11/28 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	209.75	903030	EVC13802	Provide Temporary Customer Service Representatives	MAY-2009
EVANS CONSTRUCTION CO INC	209.80	512100	EVC13640	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	210.45	512100	EVC17865	EVC17865 - MC 11/1 - 11/7 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	210.54	511100	EVC16234	EVC16234 - MC 3/1 - 3/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	210.63	512100	EVC15659	EVC15659 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	210.77	512017	EVC17672	EVC17672 - MC 10/4 - 10/10 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	210.77	512017	EVC17902	EVC17902 - MC 11/8 - 11/14 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	211.47	512100	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	211.54	512017	EVC18700	EVC18700 - MC 3/7 - 3/13 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	211.92	512015	EVC14954	Maintenance support laborat Trimble	OCT-2009
EVANS CONSTRUCTION CO INC	212.10	512100	EVC17820	EVC17820 - MC 10/25 - 10/31 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	212.10	511100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	212.10	512100	EVC18367	EVC18367 - MC 1/24 - 1/30 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	212.31	512017	EVC18129	EVC18129 - MC 12/6 - 12/12 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	212.31	512100	EVC18345	EVC18345 - MC 1/10 - 1/16 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	212.70	512017	EVC17825	EVC17825 - MC 10/25 - 10/31 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	212.72	512100	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	212.72	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	213.07	513100	EVC17825	EVC17825 - MC 10/25 - 10/31 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	213.14	512100	EVC17720	EVC17720 - MC 10/28 - 10/24 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	213.50	512100	EVC12329	RES-CR MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	213.57	512100	EVC13632	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	213.57	512100	EVC14173	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	213.59	512100	EVC16580	EVC16580 - MC 4/26 - 5/2 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	213.59	512100	EVC17427	EVC17427 - MC 8/30 - 9/5 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	213.66	513100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	213.75	512100	EVC14967	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	214.00	880100	EVC18399	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	214.08	511100	EVC15344	EVC15344 - MC 11/16 - 11/22 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	214.08	511100	EVC15344	EVC15344 - MC 11/16 - 11/22 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	214.36	512005	EVC18338	EVC18338 - MC 1/10 - 1/16 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	214.38	512100	EVC18579	EVC18579 - MC 2/21 - 2/27 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	214.72	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	214.72	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	214.77	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	214.92	511100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	214.96	512005	EVC13609	MC MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	215.02	512100	EVC15252	EVC15252 - MC 10/19 - 10/25/09 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	215.04	512100	EVC15092	EVC15092 - MC 10/12 - 10/18 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	215.04	501090	EVC18009	EVC18009 - MC 11/21 - 11/28 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	215.04	501090	EVC18570	EVC18570 - MC 2/14 - 2/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	215.04	512100	EVC15092	EVANS CONSTRUCTION CO INC\EVC15092	MAY-2009
EVANS CONSTRUCTION CO INC	215.22	512100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	215.23	935391	EVC13699	Labor to repair door at Middlesboro telecom site per invoice	APR-2009
EVANS CONSTRUCTION CO INC	215.39	512017	EVC17672	EVC17672 - MC 10/4 - 10/10 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	215.39	512017	EVC17672	EVC17672 - MC 10/4 - 10/10 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	215.39	512017	EVC18685	EVC18685 - MC 2/27 - 3/6 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	215.86	512100	EVC18338	EVC18338 - MC 1/10 - 1/16 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	215.86	512100	EVC18301	EVC18301 - MC 1/3 - 1/9 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	215.86	512100	EVC18352	EVC18352 - MC 1/17 - 1/23 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	215.86	512100	EVC18352	EVC18352 - MC 1/17 - 1/23 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	215.86	512100	EVC18513	EVC18513 - MC 2/7 - 2/13 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	215.86	512100	EVC18513	EVC18513 - MC 2/7 - 2/13 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	215.86	512100	EVC18577	EVC18577 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	215.86	512100	EVC18677	EVC18677 - MC 2/28 - 3/6 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	215.86	512100	EVC18677	EVC18677 - MC 2/28 - 3/6 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	215.86	512100	EVC18693	EVC18693 - MC 3/7 - 3/13 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	215.88	512100	EVC17692	EVC17692 - MC 10/11 - 10/17 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	215.99	512005	EVC15809	EVC15809 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	215.99	512100	EVC16059	EVC16059 - MC 2/15 - 2/21 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	215.99	513100	EVC16259	EVC16259 - MC 3/8 - 3/14 D GAMBLE	MAR-2010
EVANS CONSTRUCTION CO INC	215.99	512100	EVC17324	EVC17324 - MC 8/23 - 8/29 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	216.04	513100	EVC17721	EVC17721 - MC 10/18 - 10/24 D GAMBLE	NOV-2010
EVANS CONSTRUCTION CO INC	216.12	512005	EVC16257	EVC16257 - MC 3/8 - 3/14 K LOVE	MAR-2010
EVANS CONSTRUCTION CO INC	216.55	512100	EVC15325	EVC15325 - MC 11/9 - 11/15 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	216.55	512100	EVC15831	EVC15831 - MC 1/11 - 1/17 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	216.78	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	217.19	512100	EVC15344	EVC15344 - MC 11/16 - 11/22 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	217.28	539100	EVC15433	RES-JANITORAL SERVICES FOR NOV & DEC 09 AT OHIO FALLS	DEC-2009
EVANS CONSTRUCTION CO INC	217.38	512017	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	217.38	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	217.38	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	217.38	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	217.38	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	217.44	512100	EVC14962	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	217.46	512100	EVC15256	EVC15256 - MC 10/19 - 10/25 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	217.46	512100	EVC16008	EVC16008 - MC 1/25 - 1/31 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	217.50	512100	EVC16455	EVC16455 - MC 4/12 - 4/18 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	217.50	512100	EVC16391	EVC16391 - MC 3/29 - 4/4 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	217.52	512100	EVC16292	EVC16292 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	217.67	513100	EVC17865	EVC17865 - MC 11/1 - 11/7 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	217.67	513100	EVC18157	EVC18157 - MC 12/13 - 12/19 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	218.00	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	218.15	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	218.24	512100	EVC16014	EVC16014 - MC 1/25 - 1/31 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	218.25	512100	EVC14884	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	218.96	512100	EVC15600	EVC15600 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	218.96	512100	EVC15812	EVC15812 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	218.96	512100	EVC16225	EVC16225 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	218.96	512100	EVC16292	EVC16292 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	219.00	512005	EVC14630	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	219.52	512101	EVC12999	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	219.63	512100	EVC16045	EVC16045 - MC 2/1 - 2/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	219.90	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	220.00	513100	EVC15559	EVC15559 - MC 11/30 - 12/6 D GAMBLE	DEC-2009
EVANS CONSTRUCTION CO INC	220.00	512100	EVC15992	EVC15992 - MC 1/18 - 1/24 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	220.00	513100	EVC16229	EVC16229 - MC 3/1 - 3/7 M KIRKPATRCK	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	220.00	512100	EVC16647	EVC16647 - MC 5/10 - 5/16 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	220.00	512100	EVC17471	EVC17471 - MC 9/6 - 9/12 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	220.00	512005	EVC18336	EVC18336 - MC 1/10 - 1/16 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	220.20	511100	EVC16044	EVC16044 - MC 2/1 - 2/7 K LOVE	FEB-2010
EVANS CONSTRUCTION CO INC	220.32	512015	EVC14954	Maintenance support laborat Trimble	OCT-2009
EVANS CONSTRUCTION CO INC	220.32	512015	EVC14954	Maintenance support laborat Trimble	OCT-2009
EVANS CONSTRUCTION CO INC	220.32	512100	EVC14954	Maintenance support laborat Trimble	OCT-2009
EVANS CONSTRUCTION CO INC	220.32	512101	EVC13717	Maintenance support	APR-2009
EVANS CONSTRUCTION CO INC	220.40	512100	EVC15262	EVC15262 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	220.40	501090	EVC16457	EVC16457 - MC 4/12 - 4/18 K LOVE	APR-2010
EVANS CONSTRUCTION CO INC	220.40	501090	EVC16571	EVC16571 - MC 4/19 - 4/25 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	220.40	501090	EVC16699	EVC16699 - MC 5/17 - 5/23 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	220.40	501026	EVC16699	EVC16699 - MC 5/17 - 5/23 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	220.40	501090	EVC17051	EVC17051 - MC 7/5 - 7/11 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	220.40	501026	EVC16887	EVC16887 - MC 6/14 - 6/20 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	220.40	501090	EVC17310	EVC17310 - MC 8/16 - 8/22 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	220.40	501090	EVC17331	EVC17331 - MC 8/23 - 8/29 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	220.40	501026	EVC17310	EVC17310 - MC 8/16 - 8/22 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	220.40	501090	EVC17512	EVC17512 - MC 9/13 - 9/19 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	220.75	512005	EVC14954	Maintenance support laborat Trimble	OCT-2009
EVANS CONSTRUCTION CO INC	220.75	512005	EVC14954	Maintenance support laborat Trimble	OCT-2009
EVANS CONSTRUCTION CO INC	220.75	512100	EVC14954	Maintenance support laborat Trimble	OCT-2009
EVANS CONSTRUCTION CO INC	220.88	512100	EVC15833	EVC15833 - MC 1/11 - 1/17 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	221.01	512005	EVC14528	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	221.09	511100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	221.14	512100	EVC15837	EVC15837 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	221.52	512100	EVC17117	EVC17117 - MC 7/19 - 7/25 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	221.60	512100	EVC18011	EVC18011 - MC 11/21 - 11/28 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	221.85	512017	EVC14806	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	221.94	512100	EVC17027	EVC17027 - MC 6/28 - 7/4 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	222.23	512100	EVC17265	EVC17265 - MC 8/2 - 8/8 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	222.60	506100	EVC15429	RES-CR PLANT CLEAN UP CREW FOR 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	222.60	512100	EVC17047	EVC17047 - MC 7/5 - 7/11 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	222.63	512100	EVC18500	EVC18500 - MC 1/31 - 2/6 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	222.63	512100	EVC18693	EVC18693 - MC 3/7 - 3/13 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	222.63	512100	EVC18577	EVC18577 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	222.65	512100	EVC18677	EVC18677 - MC 2/28 - 3/6 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	222.65	903936	EVC12057	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	222.96	511100	EVC16883	EVC16883 - MC 6/14 - 6/20 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	223.00	908005	J703-0100-0311 Adjustment USD	Evans Construction	MAR-2011
EVANS CONSTRUCTION CO INC	223.02	512100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	223.20	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	223.29	512017	EVC16434	EVC16434 - MC 4/5 - 4/11 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	223.32	512100	EVC15564	EVC15564 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	223.69	512100	EVC17592	EVC17592 - MC 9/20 - 9/26 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	223.93	512100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	223.93	512100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	223.93	512100	EVC15090	EVC15090 - MC 10/12 - 10/18 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	223.93	512100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	223.96	512100	EVC15341	EVC15341 - MC 11/16 - 11/22 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	223.96	512100	EVC15341	EVC15341 - MC 11/16 - 11/22 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	223.96	511100	EVC15632	EVC15632 - MC 12/14 - 12/20 D GAMBLE	JAN-2010
EVANS CONSTRUCTION CO INC	223.96	512100	EVC15992	EVC15992 - MC 1/18 - 1/24 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	223.96	512100	EVC16042	EVC16042 - MC 2/1 - 2/7 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	223.96	512100	EVC16229	EVC16229 - MC 3/1 - 3/7 M KIRKPATRCK	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	223.96	513100	EVC16220	EVC16220 - MC 2/22 - 2/28 D HOWARD	MAR-2010
EVANS CONSTRUCTION CO INC	223.96	513100	EVC16259	EVC16259 - MC 3/8 - 3/14 D GAMBLE	MAR-2010
EVANS CONSTRUCTION CO INC	223.96	512100	EVC16300	EVC16300 - MC 3/22 - 3/28 M KIRKPATRCK	APR-2010
EVANS CONSTRUCTION CO INC	223.96	513100	EVC16300	EVC16300 - MC 3/22 - 3/28 M KIRKPATRCK	APR-2010
EVANS CONSTRUCTION CO INC	223.96	512005	EVC16698	EVC16698 - MC 5/17 - 5/23 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	223.96	512005	EVC16698	EVC16698 - MC 5/17 - 5/23 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	223.96	513100	EVC16793	EVC16793 - MC 5/24 - 5/30 M KIRKPATICK	JUN-2010
EVANS CONSTRUCTION CO INC	223.96	512100	EVC17044	EVC17044 - MC 7/5 - 7/11 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	223.96	512005	EVC17303	EVC17303 - MC 8/16 - 8/22 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	223.96	513100	EVC15062	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	223.99	512005	EVC15328	EVC15328 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	224.04	512100	EVC15630	EVC15630 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	224.04	512100	EVC16068	EVC16068 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	224.04	512100	EVC17514	EVC17514 - MC 9/13 - 9/19 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	224.35	512100	EVC18354	EVC18354 - MC 1/17 - 1/23 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	224.76	512100	EVC16292	EVC16292 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	224.77	512005	EVC14518	Additional hangers and bracketing material	MAR-2009
EVANS CONSTRUCTION CO INC	224.77	511100	EVC14518	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	225.26	512005	EVC14874	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	225.52	512100	EVC16588	EVC16588 - MC 4/25 - 5/2 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	225.52	512100	EVC16638	EVC16638 - MC 5/3 - 5/9 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	225.52	512100	EVC17137	EVC17137 - MC 7/26 - 8/1 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	225.52	512100	EVC17299	EVC17299 - MC 8/9 - 8/30 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	226.08	512100	EVC17820	EVC17820 - MC 10/25 - 10/31 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	226.08	513100	EVC17820	EVC17820 - MC 10/25 - 10/31 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	226.08	512017	EVC13628	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	226.08	512100	EVC13628	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	226.08	512100	EVC13576	RES-CR MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	226.10	513100	EVC15590	EVC15590 - MC 12/7 - 12/13 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	226.10	512005	EVC15715	EVC15715 - MC 12/28 - 1/3 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	226.10	512005	EVC16228	EVC16228 - MC 3/1 - 3/7 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	226.10	513100	EVC16386	EVC16386 - MC 3/29 - 4/4 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	226.10	512005	EVC16879	EVC16879 - MC 6/14 - 6/20 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	226.15	512005	EVC16282	EVC16282 - MC 3/15 - 3/21 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	226.15	512100	EVC17425	EVC17425 - MC 8/30 - 9/5 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	226.20	512017	EVC14707	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	226.23	512017	EVC15724	EVC15724 - MC 12/28 - 1/3 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	226.24	506100	EVC15262	EVC15262 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	226.24	506100	EVC14858	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	226.24	506100	EVC15095	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	226.24	506100	EVC14580	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	226.33	513100	EVC18337	EVC18337 - MC 1/10 - 1/16 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	226.88	512015	EVC15707	Maintenance support labor (Knox & Allen) 12/22/9 - 1/3/10 Inv# EVC15707	JAN-2010
EVANS CONSTRUCTION CO INC	226.88	512100	EVC15707	Maintenance support labor (Knox & Allen) 12/22/9 - 1/3/10 Inv# EVC15707	JAN-2010
EVANS CONSTRUCTION CO INC	226.88	512100	EVC15707	Maintenance support labor (Knox & Allen) 12/22/9 - 1/3/10 Inv# EVC15707	JAN-2010
EVANS CONSTRUCTION CO INC	226.88	512100	EVC15707	Maintenance support labor (Knox & Allen) 12/22/9 - 1/3/10 Inv# EVC15707	JAN-2010
EVANS CONSTRUCTION CO INC	226.88	512100	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	226.88	512100	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	226.88	511100	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	226.88	512015	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	226.88	512100	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	226.88	512100	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	226.88	512100	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	226.88	511100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	226.88	512100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	226.91	502004	EVC18581	EVC18581 - MC 2/21 - 2/27 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	227.00	512100	EVC16459	EVC16459 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	227.00	512100	EVC16822	EVC16822 - MC 5/31 - 6/6 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	227.00	512100	EVC17080	EVC17080 - MC 7/12 - 7/18 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	227.00	512100	EVC17080	EVC17080 - MC 7/12 - 7/18 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	227.07	502004	EVC13996	MC MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	227.10	512100	EVC18504	EVC18504 - MC 1/31 - 2/6 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	227.40	513100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	227.40	512005	EVC15914	Maintenance support labor (Knox & Allen) at Trimble, Inv# EVC15914, 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	227.40	512005	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	227.40	512005	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	227.40	512005	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	227.40	512100	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	227.40	511100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	227.40	512005	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	227.41	512100	EVC17899	EVC17899 - MC 11/8 - 11/14 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	227.68	512017	EVC16000	EVC16000 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	227.77	512100	EVC16638	EVC16638 - MC 5/3 - 5/9 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	227.77	512100	EVC16822	EVC16822 - MC 5/31 - 6/6 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	227.90	512100	EVC18705	EVC18705 - MC 3/14 - 3/20 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	228.38	501090	EVC15628	EVC15628 - MC 12/14 - 12/20 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	228.40	512017	EVC15724	EVC15724 - MC 12/28 - 1/3 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	228.51	512100	EVC16588	EVC16588 - MC 4/25 - 5/2 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	228.51	512100	EVC17033	EVC17033 - MC 6/28 - 7/4 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	228.51	512100	EVC17333	EVC17333 - MC 8/23 - 8/29 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	228.60	512100	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	228.72	510100	EVC14065	RES-OPS SUPPORT	JUN-2009
EVANS CONSTRUCTION CO INC	229.08	512100	EVC17993	EVC17993 - MC 11/15 - 11/21 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	229.10	506100	EVC16393	EVC16393 - MC 3/28 - 4/4 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	229.10	506100	EVC16433	EVC16433 - MC 4/5 - 4/11 D VANWINKLE	APR-2010
EVANS CONSTRUCTION CO INC	229.12	512017	EVC15275	EVC15275 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	229.12	512017	EVC15349	EVC15349 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	229.12	512017	EVC15458	EVC15458 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	229.12	512017	EVC15599	EVC15599 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	229.12	512017	EVC15836	EVC15836 - MC 1/11 - 1/17 M BENNETT	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	229.12	512017	EVC16032	EVC16032 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	229.12	512017	EVC16032	EVC16032 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	229.12	512100	EVC15837	EVC15837 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	229.12	512100	EVC15837	EVC15837 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	229.12	512100	EVC16001	EVC16001 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	229.12	512100	EVC16001	EVC16001 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	229.18	512100	EVC18567	EVC18567 - MC 2/14 - 2/20 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	229.18	512100	EVC18567	EVC18567 - MC 2/14 - 2/20 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	229.32	512100	EVC14360	MC- MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	229.40	512100	EVC18500	EVC18500 - MC 1/31 - 2/6 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	229.50	512005	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	229.80	512100	EVC17722	EVC17722 - MC 10/18 - 10/24 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	230.00	512100	EVC18340	EVC18340 - MC 1/10 - 1/16 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	230.02	512100	EVC15268	EVC15268 - MC 10/26 - 11/1 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	230.02	512100	EVC16588	EVC16588 - MC 4/25 - 5/2 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	230.02	512100	EVC16580	EVC16580 - MC 4/26 - 5/2 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	230.02	512100	EVC17033	EVC17033 - MC 6/28 - 7/4 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	230.02	512100	EVC15088	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	230.10	506100	EVC17856A	RES OPS SUPPORT LARRY WILSON FOR OCT 10(ADDITIONAL BILLING BILLED WRONG RATE)	DEC-2010
EVANS CONSTRUCTION CO INC	230.18	512100	EVC17025	EVC17025 - MC 6/28 - 7/4 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	230.44	512100	EVC17589	EVC17589 - MC 9/20 - 9/26 M KIRKPATRCK	OCT-2010
EVANS CONSTRUCTION CO INC	230.44	513100	EVC17602	EVC17602 - MC 9/27 - 10/3 M KIRKPATRIC	OCT-2010
EVANS CONSTRUCTION CO INC	230.59	512100	EVC18128	EVC18128 - MC 12/6 - 12/12 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	230.71	513100	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	230.75	512005	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	230.76	512005	EVC16573	EVC16573 - MC 4/19 - 4/25 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	230.76	512100	EVC16573	EVC16573 - MC 4/19 - 4/25 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	230.76	512100	EVC16656	EVC16656 - MC 5/10 - 5/16 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	230.92	512005	EVC18501	EVC18501 - MC 1/31 - 2/6 K LOVE	FEB-2011
EVANS CONSTRUCTION CO INC	231.14	513100	EVC14552	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	231.50	512100	EVC16588	EVC16588 - MC 4/25 - 5/2 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	231.50	512100	EVC17312	EVC17312 - MC 8/16 - 8/22 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	231.50	512100	EVC17514	EVC17514 - MC 9/13 - 9/19 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	231.55	513100	EVC16282	EVC16282 - MC 3/15 - 3/21 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	231.55	513100	EVC17425	EVC17425 - MC 8/30 - 9/5 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	231.56	512100	EVC15590	EVC15590 - MC 12/7 - 12/13 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	231.56	512005	EVC15621	EVC15621 - MC 12/14 - 12/20 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	231.56	512005	EVC16646	EVC16646 - MC 5/10 - 5/16 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	231.56	512100	EVC17127	EVC17127 - MC 7/26 - 8/1 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	231.56	502100	EVC14650	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	231.61	583100	EVC12308	Contract Labor	APR-2009
EVANS CONSTRUCTION CO INC	231.72	512100	EVC17823	EVC17823 - MC 10/25 - 10/31 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	231.77	511100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	231.77	511100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	231.77	511100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	231.77	511100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	231.77	511100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	231.77	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	231.77	511100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	231.77	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	231.77	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	231.77	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	231.77	511100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	231.77	511100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	231.80	592100	EVC15168	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	231.80	923100	EVC12932	Labor	JAN-2009
EVANS CONSTRUCTION CO INC	232.00	512017	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	232.00	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	232.00	512100	EVC16225	EVC16225 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	232.00	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	232.00	501090	EVC17724	EVC17724 - MC 10/18 - 10/24 DON VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	232.00	501090	EVC17871	EVC17871 - MC 11/1 - 11/7 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	232.00	501090	EVC18049	EVC18049 - MC 11/29 - 12/5 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	232.00	501090	EVC18210	EVC18210 - MC 12/27 - 1/2 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	232.00	501090	EVC18570	EVC18570 - MC 2/14 - 2/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	232.00	501090	EVC18699	EVC18699 - MC 3/7 - 3/13 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	232.00	501090	EVC18748	EVC18748 - MC 3/14 - 3/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	232.00	506100	EVC18699	EVC18699 - MC 3/7 - 3/13 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	232.00	512100	EVC13583	MC MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	232.08	512100	EVC18008	EVC18008 - MC 11/22 - 11/28 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	232.12	512005	EVC18511	EVC18511 - MC 2/7 - 2/13 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	232.34	512100	EVC17611	EVC17611 - MC 9/27 - 10/3 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	232.42	512100	EVC16217	EVC16217 - MC 2/22 - 2/28 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	232.48	512100	EVC16010	EVC16010 - MC 1/25 - 1/31 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	232.48	511100	EVC16047	EVC16047 - MC 2/1 - 2/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	232.48	512100	EVC16047	EVC16047 - MC 2/1 - 2/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	232.48	511100	EVC16431	EVC16431 - MC 4/5 - 4/11 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	232.48	512005	EVC16652	EVC16652 - MC 5/10 - 5/16 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	232.48	513100	EVC16584	EVC16584 - MC 4/26 - 5/2 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	232.48	513100	EVC16569	EVC16569 - MC 4/19 - 4/25 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	232.48	512100	EVC16697	EVC16697 - MC 5/17 - 5/23 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	232.48	513100	EVC17119	EVC17119 - MC 7/19 - 7/25 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	232.48	512100	EVC17295	EVC17295 - MC 8/9 - 8/15 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	232.57	512100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	232.72	512100	EVC13604	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	232.72	513100	EVC13604	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	232.81	512100	EVC18354	EVC18354 - MC 1/17 - 1/23 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	232.98	512100	EVC12995	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	232.98	512100	EVC13365	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	232.98	512100	EVC13873	MC MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	232.98	512100	EVC13873	MC MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	232.98	512005	EVC13873	MC MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	232.99	512015	EVC14189	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	233.46	512100	EVC15630	EVC15630 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	233.46	512100	EVC16264	EVC16264 - MC 3/8 - 3/14 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	233.55	506100	EVC13375	Janitorial services	MAR-2009
EVANS CONSTRUCTION CO INC	233.76	512005	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	233.76	512015	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	233.76	513100	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	233.87	512100	EVC18701	EVC18701 - MC 3/7 - 3/13 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	233.88	512100	EVC18051	EVC18051 - MC 11/20 - 12/5 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	233.88	512100	EVC18345	EVC18345 - MC 1/10 - 1/16 M BENNETT	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	234.09	512017	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	234.20	512005	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	234.20	512005	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	234.42	512005	EVC18122	EVC18122 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	234.43	512100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	234.43	512100	EVC18567	EVC18567 - MC 2/14 - 2/20 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	234.54	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	234.64	512100	EVC17998	EVC17998 - MC 11/15 - 11/21 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	234.64	512100	EVC18011	EVC18011 - MC 11/21 - 11/28 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	234.64	512100	EVC18051	EVC18051 - MC 11/20 - 12/5 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	234.64	512100	EVC18166	EVC18166 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	234.64	512100	EVC18359	EVC18359 - MC 1/17 - 1/23 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	234.68	512100	EVC18128	EVC18128 - MC 12/6 - 12/12 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	234.82	512100	EVC15829	EVC15829 - MC 1/11 0 1/17 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	234.82	512100	EVC15829	EVC15829 - MC 1/11 0 1/17 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	234.82	511100	EVC16060	EVC16060 - MC 2/15 - 2/21 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	234.82	512100	EVC16060	EVC16060 - MC 2/15 - 2/21 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	234.82	512100	EVC16427	EVC16427 - MC 4/5 - 4/11 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	234.82	512100	EVC16630	EVC16630 - MC 5/3 - 5/9 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	234.82	512100	EVC17025	EVC17025 - MC 6/28 - 7/4 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	234.82	512100	EVC17304	EVC17304 - MC 8/16 - 8/22 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	234.90	502004	EVC15999	EVC15999 - MC 1/18 - 1/24 D VAN WINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	235.08	512017	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	235.26	512017	EVC17032	EVC17032 - MC 6/28 - 7/4 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	235.26	512017	EVC17032	EVC17032 - MC 6/28 - 7/4 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	235.41	512100	EVC17701	EVC17701 - MC 10/11 - 10/18 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	235.41	512100	EVC18051	EVC18051 - MC 11/20 - 12/5 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	235.41	512100	EVC18166	EVC18166 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	235.41	512100	EVC18586	EVC18586 - MC 2/21- 2/27 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	235.60	512015	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	235.60	511100	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	235.60	512015	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	235.60	512100	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	235.60	512100	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	236.00	512100	EVC16435	EVC16435 - MC 4/5 - 4/11 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	236.00	512017	EVC16655	EVC16655 - MC 5/10 - 5/16 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	236.00	512017	EVC16801	EVC16801 - MC 5/24 - 5/30 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	236.00	512017	EVC16888	EVC16888 - MC 6/14 - 6/20 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	236.00	512017	EVC17298	EVC17298 - MC 8/9 - 8/15 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	236.00	512017	EVC17434	EVC17434 - MC 8/30 - 9/5 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	236.00	512017	EVC17473	EVC17473 - MC 9/6 - 9/12 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	236.04	512100	EVC18301	EVC18301 - MC 1/3 - 1/9 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	236.22	512100	EVC16650	EVC16650 - MC 5/10 - 5/16 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	236.22	512100	EVC17306	EVC17306 - MC 8/16 - 8/22 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	236.22	513100	EVC17306	EVC17306 - MC 8/16 - 8/22 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	236.22	512100	EVC17508	EVC17508 - MC 9/13 - 9/19 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	236.74	512017	EVC16458	EVC16458 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	236.74	512017	EVC16637	EVC16637 - MC 5/3 - 5/9 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	236.94	512100	EVC17598	EVC17598 - MC 9/20 - 9/26 M BENNETT	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	236.94	512100	EVC17701	EVC17701 - MC 10/11 - 10/18 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	236.94	512100	EVC18586	EVC18586 - MC 2/21- 2/27 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	236.96	512100	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	236.96	512100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	236.96	512005	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	236.96	512100	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	236.96	512100	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	237.04	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	237.04	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	237.22	512100	EVC17291	EVC17291 - MC 8/9 - 8/15 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	237.54	502004	EVC14607	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	237.65	512005	EVC18191	EVC18191 - MC 12/20 - 12/26 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	237.65	512005	EVC18511	EVC18511 - MC 2/7 - 2/13 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	237.71	512100	EVC17611	EVC17611 - MC 9/27 - 10/3 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	237.71	512100	EVC17611	EVC17611 - MC 9/27 - 10/3 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	237.71	512100	EVC18345	EVC18345 - MC 1/10 - 1/16 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	237.99	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	238.17	512005	EVC15649	EVC15649 - MC 12/21 - 12/27 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	238.17	512005	EVC17425	EVC17425 - MC 8/30 - 9/5 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	238.22	512017	EVC17513	EVC17513 - MC 9/13 - 9/19 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	238.42	512100	EVC17466	EVC17466 - MC 9/6 - 9/12 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	238.48	512100	EVC17903	EVC17903 - MC 11/8 - 11/14 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	238.64	512100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	238.96	512017	EVC16394	EVC16394 - MC 3/28 - 4/4 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	238.96	512005	EVC16573	EVC16573 - MC 4/19 - 4/25 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	238.96	512017	EVC17052	EVC17052 - MC 7/5 - 7/11 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	238.96	512017	EVC17052	EVC17052 - MC 7/5 - 7/11 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	238.96	512017	EVC17473	EVC17473 - MC 9/6 - 9/12 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	238.96	511100	EVC13171	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	238.96	506100	EVC14092	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	239.28	512100	EVC17047	EVC17047 - MC 7/5 - 7/11 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	239.28	512100	EVC17265	EVC17265 - MC 8/2 - 8/8 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	239.28	511100	EVC17429	EVC17429 - MC 8/30 - 9/5 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	239.99	511100	EVC17505	EVC17505 - MC 9/13 - 9/19 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	240.00	511100	EVC15297	EVC15297 - MC 11/2 - 11/8 M KIRKPATRCK	NOV-2009
EVANS CONSTRUCTION CO INC	240.00	512100	EVC15591	EVC15591 - MC 12/7 - 12/13 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	240.00	512005	EVC15809	EVC15809 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	240.00	512005	EVC15809	EVC15809 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	240.00	512005	EVC15809	EVC15809 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	240.00	512100	EVC15656	EVC15656 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	240.00	511100	EVC16005	EVC16005 - MC 1/25 - 1/31 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	240.00	512005	EVC15834	EVC15834 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	240.00	512005	EVC15834	EVC15834 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	240.00	512005	EVC16048	EVC16048 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	240.00	512005	EVC16048	EVC16048 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	240.00	512100	EVC15992	EVC15992 - MC 1/18 - 1/24 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	240.00	512100	EVC16005	EVC16005 - MC 1/25 - 1/31 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	240.00	512100	EVC15828	EVC15828 - MC 1/11 - 1/17 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	240.00	512100	EVC15828	EVC15828 - MC 1/11 - 1/17 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	240.00	513100	EVC15828	EVC15828 - MC 1/11 - 1/17 M KIRKPATRICK	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	240.00	511100	EVC16059	EVC16059 - MC 2/15 - 2/21 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	240.00	512005	EVC16222	EVC16222 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	240.00	512100	EVC16059	EVC16059 - MC 2/15 - 2/21 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	240.00	512100	EVC16216	EVC16216 - MC 2/22 - 2/28 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	240.00	512100	EVC16229	EVC16229 - MC 3/1 - 3/7 M KIRKPATRCK	MAR-2010
EVANS CONSTRUCTION CO INC	240.00	512100	EVC16426	EVC16426 - MC 4/5 - 4/11 M KIRKPATRCK	APR-2010
EVANS CONSTRUCTION CO INC	240.00	513100	EVC16300	EVC16300 - MC 3/22 - 3/28 M KIRKPATRCK	APR-2010
EVANS CONSTRUCTION CO INC	240.00	513100	EVC16306	EVC16306 - MC 3/22 - 3/28 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	240.00	511100	EVC16583	EVC16583 - MC 4/26 - 5/2 D GAMBLE	MAY-2010
EVANS CONSTRUCTION CO INC	240.00	512005	EVC16635	EVC16635 - MC 5/3 - 5/9 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	240.00	512005	EVC16653	EVC16653 - MC 5/10 - 5/16 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	240.00	512005	EVC16848	EVC16848 - MC 6/7 - 6/13 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	240.00	512100	EVC16793	EVC16793 - MC 5/24 - 5/30 M KIRKPATICK	JUN-2010
EVANS CONSTRUCTION CO INC	240.00	512100	EVC16813	EVC16813 - MC 5/31 - 6/6 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	240.00	513100	EVC16846	EVC16846 - MC 6/7 - 6/13 D GAMBLE	JUN-2010
EVANS CONSTRUCTION CO INC	240.00	512005	EVC17077	EVC17077 - MC 7/12 - 7/18 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	240.00	512100	EVC16905	EVC16905 - MC 6/21 - 6/27 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	240.00	513100	EVC17075	EVC17075 - MC 7/12 - 7/18 D GAMBLE	JUL-2010
EVANS CONSTRUCTION CO INC	240.00	512005	EVC17120	EVC17120 - MC 7/19 - 7/25 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	240.00	512100	EVC17262	EVC17262 - MC 8/2 - 8/8 M KIRKPATRCK	AUG-2010
EVANS CONSTRUCTION CO INC	240.00	512100	EVC17071	EVC17071 - MC 7/12 - 7/18 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	240.00	514100	EVC17268	EVC17268 - MC 8/2 - 8/8 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	240.00	511100	EVC17290	EVC17290 - MC 8/9 - 8/15 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	240.00	511100	EVC17303	EVC17303 - MC 8/16 - 8/22 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	240.00	512005	EVC17309	EVC17309 - MC 8/16 - 8/22 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	240.00	512005	EVC17330	EVC17330 - MC 8/23 - 8/29 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	240.00	512005	EVC17432	EVC17432 - MC 8/30 - 9/5 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	240.00	512005	EVC17471	EVC17471 - MC 9/6 - 9/12 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	240.00	512100	EVC17303	EVC17303 - MC 8/16 - 8/22 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	240.00	513100	EVC17303	EVC17303 - MC 8/16 - 8/22 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	240.00	512005	EVC17511	EVC17511 - MC 9/13 - 9/19 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	240.00	513100	EVC18511	EVC18511 - MC 2/7 - 2/13 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	240.00	512100	EVC15087	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	240.06	512005	EVC14707	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	240.11	512100	EVC15623	EVC15623 - MC 12/14 - 12/20 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	240.41	512100	EVC18338	EVC18338 - MC 1/10 - 1/16 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	240.48	512100	EVC17033	EVC17033 - MC 6/28 - 7/4 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	240.48	512100	EVC17033	EVC17033 - MC 6/28 - 7/4 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	240.48	512100	EVC17033	EVC17033 - MC 6/28 - 7/4 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	240.74	512005	EVC14881	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	240.74	512005	EVC14881	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	240.75	935101	EVC14887	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	241.08	512017	EVC16821	EVC16821 - MC 5/31 - 6/6 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	241.16	512100	EVC17603	EVC17603 - MC 9/27 - 10/3 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	241.28	512015	EVC14522	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	241.28	512100	EVC14853	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	241.28	512100	EVC14853	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	241.36	512100	EVC18048	EVC18048 - MC 11/29 - 12/5 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	241.43	501090	EVC16066	EVC16066 - MC 2/15 - 2/21 D VAN WINKLE	MAR-2010
EVANS CONSTRUCTION CO INC	241.77	512100	EVC15625	EVC15625 - MC 12/14 - 12/20 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	241.77	512100	EVC17047	EVC17047 - MC 7/5 - 7/11 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	241.83	512017	EVC16434	EVC16434 - MC 4/5 - 4/11 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	241.85	512100	EVC18337	EVC18337 - MC 1/10 - 1/16 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	241.85	512005	EVC18688	EVC18688 - MC 2/27 - 3/6 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	242.12	512100	EVC18693	EVC18693 - MC 3/7 - 3/13 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	242.31	512017	EVC18010	EVC18010 - MC 11/22 - 11/28 D VAN WINKLE	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	242.31	512017	EVC18307	EVC18307 - MC 1/3 - 1/9	JAN-2011
EVANS CONSTRUCTION CO INC	242.46	512005	EVC15266	EVC15266 - MC 10/26 - 11/1 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	242.57	512017	EVC16821	EVC16821 - MC 5/31 - 6/6 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	242.81	512100	EVC18500	EVC18500 - MC 1/31 - 2/6 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	243.08	512015	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	243.08	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	243.08	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	243.08	513100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	243.08	512017	EVC18198	EVC18198 - MC 12/20 - 12/26 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	243.08	512017	EVC18371	EVC18371 - MC 1/24 - 1/30 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	243.08	512017	EVC18571	EVC18571 - MC 2/14 - 2/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	243.31	512100	EVC16802	EVC16802 - MC 5/24 - 5/30 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	243.53	511100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	243.60	512100	EVC15264	EVC15264 - MC 10/19 - 10/25 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	243.60	512100	EVC15333	EVC15333 - MC 11/9 - 11/15 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	243.60	501090	EVC18518	EVC18518 - MC 2/7 - 2/13 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	243.60	542100	EVC13073	CR MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	243.60	552100	EVC14201	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	243.60	553100	EVC14201	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	243.60	511100	EVC14201	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	243.60	511100	EVC14201	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	243.60	511100	EVC14201	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	243.63	512100	EVC14884	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	243.63	512100	EVC14971	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	243.63	512100	EVC14971	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	243.63	512100	EVC14971	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	243.85	512017	EVC18010	EVC18010 - MC 11/22 - 11/28 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	243.85	512017	EVC18358	EVC18358 - MC 1/17 - 1/23 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	244.09	511100	EVC16455	EVC16455 - MC 4/12 - 4/18 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	244.10	512100	EVC16634	EVC16634 - MC 5/3 - 5/9 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	244.11	553100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	244.36	512100	EVC16429	EVC16429 - MC 4/5 - 4/11 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	244.36	512100	EVC16429	EVC16429 - MC 4/5 - 4/11 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	244.36	512100	EVC18695	EVC18695 - MC 3/7 - 3/13 D GAMBLE	MAR-2011
EVANS CONSTRUCTION CO INC	244.64	512100	EVC12308	RES-CR MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	244.79	512005	EVC15621	EVC15621 - MC 12/14 - 12/20 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	244.88	512005	EVC12339	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	244.88	512100	EVC14965	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	245.20	511100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	245.39	512017	EVC18571	EVC18571 - MC 2/14 - 2/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	245.39	512017	EVC18585	EVC18585 - MC 2/21 - 2/27 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	245.40	512100	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	245.93	512100	EVC17696	EVC17696 - MC 10/11 - 10/17 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	245.96	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	246.07	512100	EVC16453	EVC16453 - MC 4/12 - 4/18 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	246.11	512005	EVC17690	EVC17690 - MC 10/11 - 10/17 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	246.15	512100	EVC18344	EVC18344 - MC 1/10 - 1/16 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	246.16	512017	EVC17610	EVC17610 - MC 9/27 - 10/3 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	246.16	512017	EVC18211	EVC18211 - MC 12/27 - 1/2/11 - D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	246.16	512017	EVC18506	EVC18506 - MC 1/31 - 2/6 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	246.26	512100	EVC18513	EVC18513 - MC 2/7 - 2/13 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	246.32	512005	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	246.32	553100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	246.45	512100	EVC15829	EVC15829 - MC 1/11 0 1/17 N OPPEL	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	246.46	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	246.76	512100	EVC17606A	EVC17606 - MC 9/27 - 10/3 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	246.90	511100	EVC17602	EVC17602 - MC 9/27 - 10/3 M KIRKPATRIC	OCT-2010
EVANS CONSTRUCTION CO INC	246.90	511100	EVC17602	EVC17602 - MC 9/27 - 10/3 M KIRKPATRIC	OCT-2010
EVANS CONSTRUCTION CO INC	246.90	512005	EVC17670	EVC17670 - MC 10/4 - 10/10 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	246.90	512005	EVC17670	EVC17670 - MC 10/4 - 10/10 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	246.90	512005	EVC17670	EVC17670 - MC 10/4 - 10/10 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	246.90	512100	EVC17589	EVC17589 - MC 9/20 - 9/26 M KIRKPATRCK	OCT-2010
EVANS CONSTRUCTION CO INC	246.90	512005	EVC17698	EVC17698 - MC 10/11 - 10/17 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	246.90	512005	EVC17828	EVC17828 - MC 10/25 - 10/31 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	246.90	512005	EVC18053	EVC18053 - MC 11/29 - 12/5 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	246.90	512005	EVC18053	EVC18053 - MC 11/29 - 12/5 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	246.90	512005	EVC18133	EVC18133 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	246.90	512005	EVC18168	EVC18168 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	246.90	512005	EVC18168	EVC18168 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	246.90	512005	EVC18168	EVC18168 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	246.90	512100	EVC17899	EVC17899 - MC 11/8 - 11/14 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	246.90	512100	EVC18043	EVC18043 - MC 11/29 - 12/5 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	246.90	512005	EVC18214	EVC18214 - MC 12/27 - 1/2 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	246.90	512005	EVC18214	EVC18214 - MC 12/27 - 1/2 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	246.90	512017	EVC18310	EVC18310 - MC 1/3 - 1/9 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	246.90	512100	EVC18192	EVC18192 - MC 12/20 - 12/26 M KIRKPATRICK	JAN-2011
EVANS CONSTRUCTION CO INC	246.90	513100	EVC18204	EVC18204 - MC 12/27 - 1/2 M KIRKPATRICK	JAN-2011
EVANS CONSTRUCTION CO INC	246.90	512005	EVC18347	EVC18347 - MC 1/10 - 1/16 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	246.90	512015	EVC18509	EVC18509 - MC 1/31 - 2/6 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	246.90	512100	EVC18351	EVC18351 - MC 1/17 - 1/23 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	246.90	512100	EVC18364	EVC18464 - MC 1/24 - 1/30 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	246.90	513100	EVC18364	EVC18464 - MC 1/24 - 1/30 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	246.90	511100	EVC18499	EVC18499 - MC 1/31 - 2/6 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	246.90	512005	EVC18588	EVC18588 - MC 2/21 - 2/27 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	246.90	513100	EVC18512	EVC18512 - MC 2/7 - 2/13 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	246.90	513100	EVC18692	EVC18692 - MC 3/7 - 3/13 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	247.24	512100	EVC15659	EVC15659 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	247.29	511100	EVC15066	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	247.62	512100	EVC17435	EVC17435 - MC 8/30 - 9/5 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	247.65	512017	EVC16637	EVC16637 - MC 5/3 - 5/9 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	247.70	512100	EVC18308	EVC18308 - MC 1/3 - 1/9 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	247.98	512100	EVC17117	EVC17117 - MC 7/19 - 7/25 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	247.99	512015	EVC16065	EVC16065 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	248.00	512100	EVC15267	EVC15267 - MC 10/26 - 11/1 M KIRKPATRICK	NOV-2009
EVANS CONSTRUCTION CO INC	248.28	548100	EVC16783	Maintenance support labor at Trimble (Inv# EVC16783) Dukes	JUN-2010
EVANS CONSTRUCTION CO INC	248.28	548100	EVC13069	Maintenance services at Trimble (Inv# EVC13069)	FEB-2009
EVANS CONSTRUCTION CO INC	248.33	511100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	248.40	512100	EVC18679	EVC18679 - MC 2/28 - 3/6 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	248.48	512005	EVC13441	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	248.52	512100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	248.52	512100	EVC15256	EVC15256 - MC 10/19 - 10/25 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	248.52	512100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	248.52	512100	EVC15256	EVC15256 - MC 10/19 - 10/25 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	248.52	512100	EVC15270	EVC15270 - MC 10/26 - 11/1 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	248.52	512100	EVC16219	EVC16219 - MC 2/22 - 2/28 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	248.52	512100	EVC16232	EVC16232 - MC 3/1 - 3/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	248.52	512100	EVC16232	EVC16232 - MC 3/1 - 3/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	248.52	512100	EVC16258	EVC16258 - MC 3/8 - 3/14 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	248.52	512100	EVC16219	EVC16219 - MC 2/22 - 2/28 W STIVERS	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	248.52	512100	EVC16258	EVC16258 - MC 3/8 - 3/14 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	248.52	512015	EVC16303	EVC16303 - MC 3/22 - 3/28 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	248.52	512100	EVC16453	EVC16453 - MC 4/12 - 4/18 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	248.52	512100	EVC16303	EVC16303 - MC 3/22 - 3/28 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	248.52	512100	EVC16650	EVC16650 - MC 5/10 - 5/16 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	248.52	512100	EVC16582	EVC16582 - MC 4/26 - 5/2 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	248.52	512100	EVC16650	EVC16650 - MC 5/10 - 5/16 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	248.52	512100	EVC16796	EVC16796 - MC 5/24 - 5/30 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	248.52	512100	EVC17074	EVC17074 - MC 7/12 - 7/18 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	248.52	512100	EVC17131	EVC17131 - MC 7/26 - 8/1 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	248.52	512100	EVC17131	EVC17131 - MC 7/26 - 8/1 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	248.52	512100	EVC17265	EVC17265 - MC 8/2 - 8/8 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	248.56	593002	EVC13851	CONTRACT LABOR	AUG-2009
EVANS CONSTRUCTION CO INC	248.70	512005	EVC17690	EVC17690 - MC 10/11 - 10/17 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	248.85	506100	EVC18372	EVC18372 - MC 1/24 - 1/30 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	248.86	502004	EVC14561	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	249.58	512100	EVC18044	EVC18044 - MC 11/29 - 12/5 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	249.58	512100	EVC18205	EVC18205 - MC 12/27 - 1/2 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	249.58	512100	EVC18500	EVC18500 - MC 1/31 - 2/6 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	249.58	512100	EVC18677	EVC18677 - MC 2/28 - 3/6 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	249.86	935391	EVC13710	Labor to repair door at Wickliffe sub telecom site per invoice	APR-2009
EVANS CONSTRUCTION CO INC	250.00	512100	EVC13875	20090530 - MC UNIT 3 MEZZ COAL CONDUIT	SEP-2009
EVANS CONSTRUCTION CO INC	250.14	512005	EVC15070	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	250.14	512100	EVC15070	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	250.14	512100	EVC15070	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	250.14	512100	EVC15070	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	250.14	512100	EVC15276	EVC15276 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	250.14	512100	EVC15812	EVC15812 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	250.14	512100	EVC15837	EVC15837 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	250.14	512100	EVC16051	EVC16051 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	250.14	512100	EVC16292	EVC16292 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	250.14	512100	EVC16309	EVC16309 - MC 3/22 - 3/28 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	250.14	514100	EVC16309	EVC16309 - MC 3/22 - 3/28 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	250.88	512101	EVC14518	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	250.88	506100	EVC14571	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	251.07	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	251.08	512017	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	251.36	512100	EVC17895	EVC17895 - MC 11/18 - 11/14 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	251.36	512100	EVC17895	EVC17895 - MC 11/18 - 11/14 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	251.36	513100	EVC17895	EVC17895 - MC 11/18 - 11/14 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	251.36	511100	EVC18369	EVC18369 - MC 1/24 - 1/30 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	251.36	512005	EVC18681	EVC18681 - MC 2/28 - 3/6 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	251.96	512100	EVC16042	EVC16042 - MC 2/1 - 2/7 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	251.96	512100	EVC16042	EVC16042 - MC 2/1 - 2/7 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	251.96	512100	EVC17024	EVC17024 - MC 6/28 - 7/4 M KIRKPARTICK	JUL-2010
EVANS CONSTRUCTION CO INC	252.22	512100	EVC16390	EVC16390 - MC 3/29 - 4/4 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	252.22	512100	EVC16567	EVC16567 - MC 4/19 - 4/25 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	252.22	512100	EVC16695	EVC16695 - MC 5/17 - 5/23 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	252.22	512100	EVC16695	EVC16695 - MC 5/17 - 5/23 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	252.22	512100	EVC16695	EVC16695 - MC 5/17 - 5/23 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	252.32	512100	EVC16029	EVC16029 - MC 2/8 - 2/14 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	252.32	513100	EVC16029	EVC16029 - MC 2/8 - 2/14 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	252.32	511100	EVC17049	EVC17049 - MC 7/5 - 7/11 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	252.32	512100	EVC16909	EVC16909 - MC 6/21 - 6/27 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	252.45	512100	EVC15298	EVC15298 - MC 11/2 - 11/8 N OPPEL	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	252.45	512100	EVC16565	EVC16565 - MC 4/19 - 4/25 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	252.45	512100	EVC17304	EVC17304 - MC 8/16 - 8/22 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	252.73	539100	EVC14327	RES-JANITORAL SERVICES	JUL-2009
EVANS CONSTRUCTION CO INC	252.79	512017	EVC17332	EVC17332 - MC 8/23 - 8/29 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	252.82	512100	EVC16455	EVC16455 - MC 4/12 - 4/18 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	252.90	512100	EVC18033	CR-MAINTENANCE FROM 11/1-11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	253.04	512100	EVC15812	EVC15812 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	253.28	910001	EVC13632	Temporary Staffing	APR-2009
EVANS CONSTRUCTION CO INC	253.61	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	253.61	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	253.61	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	253.61	512015	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	253.76	513100	EVC17074	EVC17074 - MC 7/12 - 7/18 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	253.77	562100	EVC14460	RES-PADDYS RUN	JUL-2009
EVANS CONSTRUCTION CO INC	253.92	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	254.05	512100	EVC17267	EVC17267 - MC 8/2 - 8/8 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	254.12	513100	EVC17865	EVC17865 - MC 11/1 - 11/7 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	254.12	513100	EVC17894	EVC17894 - MC 11/8 - 11/14 D GAMBLE	DEC-2010
EVANS CONSTRUCTION CO INC	254.52	512100	EVC16043	EVC16043 - MC 2/1 - 2/7 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	254.52	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	254.52	513100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	254.52	512005	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	254.59	512100	EVC18682	EVC18682 - MC 2/28 - 3/6 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	254.63	513100	EVC14874	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	254.68	512005	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	254.96	512100	EVC18340	EVC18340 - MC 1/10 - 1/16 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	254.96	512100	EVC18340	EVC18340 - MC 1/10 - 1/16 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	255.20	506100	EVC14073	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	255.20	501090	EVC14184	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	255.20	512100	EVC14190	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	255.20	506100	EVC14554	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	255.20	512100	EVC16908	EVC16908 - MC 6/21 - 6/27 W W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	255.20	501090	EVC18505	EVC18505 - MC 1/31 - 2/6	FEB-2011
EVANS CONSTRUCTION CO INC	255.24	513100	EVC15914	Maintenance support labor (Knox & Allen) at Trimble, Inv# EVC15914, 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	255.24	511100	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	255.50	506100	EVC13978	MC MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	255.50	512005	EVC14093	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	255.72	512100	EVC16010	EVC16010 - MC 1/25 - 1/31 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	255.76	512005	EVC18336	EVC18336 - MC 1/10 - 1/16 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	255.81	512100	EVC18048	EVC18048 - MC 11/29 - 12/5 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	255.92	512100	EVC15090	EVC15090 - MC 10/12 - 10/18 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	255.92	512100	EVC15090	EVC15090 - MC 10/12 - 10/18 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	255.92	512100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	255.92	512100	EVC15090	EVC15090 - MC 10/12 - 10/18 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	255.92	512100	EVC15090	EVC15090 - MC 10/12 - 10/18 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	255.92	512100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	255.92	512005	EVC15344	EVC15344 - MC 11/16 - 11/22 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	255.92	512100	EVC15806	EVC15806 - MC 1/4 - 1/10 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	255.92	512100	EVC15995	EVC15995 - MC 1/18 - 1/24 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	255.92	512100	EVC16429	EVC16429 - MC 4/5 - 4/11 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	255.92	512100	EVC16429	EVC16429 - MC 4/5 - 4/11 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	255.92	512100	EVC16429	EVC16429 - MC 4/5 - 4/11 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	255.92	512100	EVC16582	EVC16582 - MC 4/26 - 5/2 W STIVERS	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	255.92	512100	EVC16582	EVC16582 - MC 4/26 - 5/2 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	255.92	512100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	255.92	512100	EVC16582	EVC16582 - MC 4/26 - 5/2 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	256.32	512100	EVC16459	EVC16459 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	256.35	512100	EVC18577	EVC18577 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	256.36	512100	EVC17694	EVC17694 - MC 10/11 - 10/17 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	256.36	512100	EVC17694	EVC17694 - MC 10/11 - 10/17 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	256.36	512100	EVC17694	EVC17694 - MC 10/11 - 10/17 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	256.40	512100	EVC17993	EVC17993 - MC 11/15 - 11/21 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	256.40	512100	EVC17893	EVC17893 - MC 11/8 - 11/14 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	256.40	513100	EVC18046	EVC18046 - MC 11/29 - 12/5 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	256.40	512100	EVC18303	EVC18303 - MC 1/3 - 1/9 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	256.40	512100	EVC18367	EVC18367 - MC 1/24 - 1/30 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	256.88	512100	EVC13823	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	256.88	506100	EVC13976	MC MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	256.88	512015	EVC13976	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	256.88	512100	EVC14071	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	256.88	512101	EVC14349	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	256.88	506100	EVC14552	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	256.88	512101	EVC14598	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	256.88	512005	EVC14598	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	257.20	512100	EVC17717	EVC17717 - MC 10/18 - 10/24	NOV-2010
EVANS CONSTRUCTION CO INC	257.40	512017	EVC15836	EVC15836 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	257.64	512100	EVC16638	EVC16638 - MC 5/3 - 5/9 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	257.64	512100	EVC16822	EVC16822 - MC 5/31 - 6/6 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	257.64	512100	EVC16851	EVC16851 - MC 6/7 - 6/14 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	257.64	512100	EVC16851	EVC16851 - MC 6/7 - 6/14 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	257.64	512100	EVC16851	EVC16851 - MC 6/7 - 6/14 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	257.64	512100	EVC16851	EVC16851 - MC 6/7 - 6/14 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	257.64	512100	EVC17033	EVC17033 - MC 6/28 - 7/4 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	257.64	512100	EVC17033	EVC17033 - MC 6/28 - 7/4 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	257.64	512100	EVC17033	EVC17033 - MC 6/28 - 7/4 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	257.64	512100	EVC17053	EVC17053 - MC 7/5 - 7/19 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	257.64	512100	EVC17080	EVC17080 - MC 7/12 - 7/18 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	257.64	512100	EVC17053	EVC17053 - MC 7/5 - 7/19 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	257.64	512100	EVC17053	EVC17053 - MC 7/5 - 7/19 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	257.64	512100	EVC17053	EVC17053 - MC 7/5 - 7/19 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	257.64	512100	EVC17033	EVC17033 - MC 6/28 - 7/4 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	257.64	512100	EVC17137	EVC17137 - MC 7/26 - 8/1 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	257.64	512100	EVC17271	EVC17271 - MC 8/2 - 8/8 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	257.64	512100	EVC17333	EVC17333 - MC 8/23 - 8/29 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	257.64	512100	EVC17333	EVC17333 - MC 8/23 - 8/29 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	257.64	512100	EVC17514	EVC17514 - MC 9/13 - 9/19 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	257.64	512100	EVC17514	EVC17514 - MC 9/13 - 9/19 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	257.76	511100	EVC14561	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	258.12	513100	EVC16224	EVC16224 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	258.17	512100	EVC17722	EVC17722 - MC 10/18 - 10/24 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	258.40	512005	EVC15266	EVC15266 - MC 10/26 - 11/1 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	258.40	512100	EVC15296	EVC15296 - MC 11/2 - 11/8 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	258.40	512005	EVC15321	EVC15321 - MC 11/9 - 11/15 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	258.40	512005	EVC15590	EVC15590 - MC 12/7 - 12/13 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	258.40	512100	EVC15321	EVC15321 - MC 11/9 - 11/15 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	258.40	512101	EVC15802	EVC15802 - MC 1/4 - 1/10 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	258.40	513100	EVC16386	EVC16386 - MC 3/29 - 4/4 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	258.40	512005	EVC16578	EVC16578 - MC 4/26 - 5/2 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	258.40	512005	EVC16578	EVC16578 - MC 4/26 - 5/2 S GOLDSMITH	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	258.40	513100	EVC16663	EVC16663 - MC 4/19 - 4/25 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	258.40	512005	EVC16812	EVC16812 - MC 5/31 - 6/6 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	258.40	512100	EVC16841	EVC16841 - MC 6/7 - 6/13 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	258.40	512005	EVC17023	EVC17023 - MC 6/28 - 7/4 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	258.40	512005	EVC16904	EVC16904 - MC 6/21 - 6/27 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	258.40	512005	EVC17023	EVC17023 - MC 6/28 - 7/4 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	258.40	512005	EVC17127	EVC17127 - MC 7/26 - 8/1 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	258.40	512005	EVC17261	EVC17261 - MC 8/2 - 8/8 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	258.40	512005	EVC17127	EVC17127 - MC 7/26 - 8/1 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	258.40	512005	EVC17113	EVC17113 - MC 7/19 - 7/25 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	258.40	513100	EVC17113	EVC17113 - MC 7/19 - 7/25 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	258.40	512100	EVC17289	EVC17289 - MC 8/9 - 8/15 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	258.40	512101	EVC17302	EVC17302 - MC 8/16 - 8/22 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	259.20	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	259.20	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	259.20	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	259.20	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	259.20	512005	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	259.20	512017	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	259.20	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	259.20	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	259.20	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	259.20	513100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	259.20	512100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	259.20	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	259.20	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	259.20	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	259.20	513100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	259.20	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	259.20	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	259.20	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	259.20	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	259.20	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	259.20	512100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	259.20	512100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	259.30	512100	EVC17590	EVC17590 - MC 9/20 - 9/26 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	259.56	512017	EVC16291	EVC16291 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	259.86	511100	EVC13182	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	259.86	511100	EVC14073	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	259.86	512100	EVC14073	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	259.86	512100	EVC14073	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	259.88	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	259.96	512005	EVC17302	EVC17302 - MC 8/16 - 8/22 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	260.00	512100	EVC16229	EVC16229 - MC 3/1 - 3/7 M KIRKPATRCK	MAR-2010
EVANS CONSTRUCTION CO INC	260.00	512100	EVC16255	EVC16255 - MC 3/8 - 3/14 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	260.00	512100	EVC16387	EVC16387 - MC 3/29 - 4/4 M KIRKPATICK	APR-2010
EVANS CONSTRUCTION CO INC	260.00	513100	EVC16583	EVC16583 - MC 4/26 - 5/2 D GAMBLE	MAY-2010
EVANS CONSTRUCTION CO INC	260.00	512100	EVC17024	EVC17024 - MC 6/28 - 7/4 M KIRKPARTICK	JUL-2010
EVANS CONSTRUCTION CO INC	260.00	513100	EVC13715	MACHINE WORK TO COVER COST TO REPAIR	JUN-2009
EVANS CONSTRUCTION CO INC	260.74	512005	EVC16646	EVC16646 - MC 5/10 - 5/16 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	260.92	512017	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	260.92	512017	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	260.92	512017	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	260.92	512017	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	260.92	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	260.92	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	260.92	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	260.92	512017	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	260.92	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	260.92	512017	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	260.92	512017	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	260.92	512100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	260.97	512100	EVC16303	EVC16303 - MC 3/22 - 3/28 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	261.00	512100	EVC15811	EVC15811 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	261.00	501026	EVC17609	EVC17609 - MC 9/27 - 10/3 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	261.00	502004	EVC18506	EVC18506 - MC 1/31 - 2/6 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	261.12	513100	EVC14518	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	261.34	512100	EVC18530	EVC18530 - MC 2/14 - 2/20 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	261.40	512100	EVC18005	EVC18005 - MC 11/22 - 11/28 K LOVE	DEC-2010
EVANS CONSTRUCTION CO INC	261.41	580100	EVC13492	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	261.52	512100	EVC15266	EVC15266 - MC 10/26 - 11/1 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	261.52	513100	EVC15266	EVC15266 - MC 10/26 - 11/1 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	261.52	512005	EVC15340	EVC15340 - MC 11/16 - 11/22 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	261.52	513100	EVC15340	EVC15340 - MC 11/16 - 11/22 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	261.52	513100	EVC15715	EVC15715 - MC 12/28 - 1/3 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	261.52	512005	EVC15827	EVC15827 - MC 1/11 - 1/17 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	261.56	512100	EVC18579	EVC18579 - MC 2/21 - 2/27 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	261.84	513100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	261.88	512100	EVC16908	EVC16908 - MC 6/21 - 6/27 W W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	261.88	512100	EVC16908	EVC16908 - MC 6/21 - 6/27 W W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	261.92	512100	EVC18162	EVC18162 - MC 12/13 - 12/19 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	261.92	512100	EVC17895	EVC17895 - MC 11/18 - 11/14 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	261.92	512100	EVC17895	EVC17895 - MC 11/18 - 11/14 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	261.92	512100	EVC18048	EVC18048 - MC 11/29 - 12/5 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	262.06	506100	EVC12395	Maintenance services at Trimble	OCT-2009
EVANS CONSTRUCTION CO INC	262.88	512100	EVC15268	EVC15268 - MC 10/26 - 11/1 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	262.88	512100	EVC15342	EVC15342 - MC 11/16 - 11/22 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	262.88	512100	EVC15342	EVC15342 - MC 11/16 - 11/22 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	262.88	512100	EVC15556	EVC15556 - MC 11/30 - 12/6 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	262.88	512100	EVC15717	EVC15717 - MC 12/28 - 1/3 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	262.88	512100	EVC16025	EVC16025 - MC 2/8 - 2/14 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	262.88	512100	EVC16230	EVC16230 - MC 3/1 - 3/7 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	262.88	512100	EVC16648	EVC16648 - MC 5/10 - 5/16 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	262.88	512100	EVC16580	EVC16580 - MC 4/26 - 5/2 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	262.88	512100	EVC16693	EVC16693 - MC 5/17 - 5/23 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	262.88	512100	EVC16843	EVC16843 - MC 6/7 - 6/13 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	262.88	512100	EVC16693	EVC16693 - MC 5/17 - 5/23 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	262.88	512100	EVC16794	EVC16794 - MC 5/24 - 5/30 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	262.88	512100	EVC16843	EVC16843 - MC 6/7 - 6/13 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	262.88	512100	EVC17025	EVC17025 - MC 6/28 - 7/4 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	262.88	512100	EVC17045	EVC17045 - MC 7/5 - 7/11 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	262.88	512100	EVC16906	EVC16906 - MC 6/21 - 6/27 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	262.88	512100	EVC17025	EVC17025 - MC 6/28 - 7/4 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	262.88	512100	EVC17466	EVC17466 - MC 9/6 - 9/12 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	262.88	512100	EVC17506	EVC17506 - MC 9/13 - 9/19 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	262.88	511100	EVC15088	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	262.88	512100	EVC15088	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	262.91	512017	EVC17332	EVC17332 - MC 8/23 - 8/29 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	263.00	512100	EVC17869	EVC17869 - MC 11/1 - 11/7 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	263.08	512005	EVC16023	EVC16023 - MC 2/8 - 2/14 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	263.08	513100	EVC17323	EVC17323 - MC 8/23 - 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	263.34	512100	EVC17823	EVC17823 - MC 10/25 - 10/31 B GREEN	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	263.45	512100	EVC18171	EVC18171 - MC MATERIAL	DEC-2010
EVANS CONSTRUCTION CO INC	263.76	512100	EVC17514	EVC17514 - MC 9/13 - 9/19 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	263.80	512100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	263.86	512005	EVC15321	EVC15321 - MC 11/9 - 11/15 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	263.88	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	263.92	511100	EVC16064	EVC16064 - MC 2/15 - 2/21 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	264.08	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	264.17	512100	EVC18342	EVC18342 - MC 1/10 - 1/16 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	264.18	512005	EVC17816	EVC17816 - MC 10/25 - 10/31 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	264.52	512100	EVC14876	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	264.64	512005	EVC15296	EVC15296 - MC 11/2 - 11/8 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	264.64	512015	EVC15252	EVC15252 - MC 10/19 - 10/25/09 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	264.64	513100	EVC15252	EVC15252 - MC 10/19 - 10/25/09 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	264.64	512005	EVC15449	EVC15449 - MC 11/23 - 11/29 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	264.64	512100	EVC15590	EVC15590 - MC 12/7 - 12/13 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	264.64	512005	EVC15802	EVC15802 - MC 1/4 - 1/10 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	264.64	511100	EVC16041	EVC16041 - MC 2/1 - 7 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	264.64	512005	EVC15991	EVC15991 - MC 1/18 - 1/24 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	264.64	512005	EVC16041	EVC16041 - MC 2/1 - 7 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	264.64	512005	EVC16004	EVC16004 - MC 1/25 - 1/31 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	264.64	512005	EVC16215	EVC16215 - MC 2/22 - 2/28 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	264.64	513100	EVC16425	EVC16425 - MC 4/5 - 4/11 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	264.64	512005	EVC16663	EVC16663 - MC 4/19 - 4/25 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	264.64	512005	EVC16578	EVC16578 - MC 4/26 - 5/2 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	264.64	512100	EVC16663	EVC16663 - MC 4/19 - 4/25 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	264.64	512005	EVC16841	EVC16841 - MC 6/7 - 6/13 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	264.64	513100	EVC16792	EVC16792 - MC 5/24 - 5/30 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	264.64	512005	EVC17043	EVC17043 - MC 7/5 - 7/11 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	264.64	512005	EVC17023	EVC17023 - MC 6/28 - 7/4 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	264.64	512101	EVC17261	EVC17261 - MC 8/2 - 8/8 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	264.64	512005	EVC17464	EVC17464 - MC 9/6 - 9/16 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	264.64	512100	EVC17323	EVC17323 - MC 8/23 - 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	264.64	513100	EVC17289	EVC17289 - MC 8/9 - 8/15 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	264.64	512005	EVC17504	EVC17504 - MC 9/13 - 9/19 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	264.69	513100	EVC18566	EVC18566 - MC 2/14 - 2/20 K LOVE	MAR-2011
EVANS CONSTRUCTION CO INC	264.88	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	264.88	511100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	264.88	511100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	264.88	553100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	264.88	511100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	264.88	511100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	264.88	511100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	264.88	511100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	264.88	511100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	264.88	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	264.88	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	264.88	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	264.88	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	264.88	513100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	264.88	513100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	264.88	553100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	264.88	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	264.88	512017	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	264.88	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	264.88	511100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	264.88	512017	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	264.88	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	264.88	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	264.88	511100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	264.88	511100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	264.88	511100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	264.88	511100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	264.88	553100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	264.89	512005	EVC16812	EVC16812 - MC 5/31 - 6/6 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	264.90	512005	EVC14954	Maintenance support laborat Trimble	OCT-2009
EVANS CONSTRUCTION CO INC	265.05	512015	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	265.13	512017	EVC16801	EVC16801 - MC 5/24 - 5/30 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	265.23	512005	EVC14961	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	265.24	512017	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	265.24	512017	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	265.24	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	265.28	512100	EVC15451	EVC15451 - MC 11/23 - 11/29 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	265.28	512005	EVC17588	EVC17588 - MC 9/20	OCT-2010
EVANS CONSTRUCTION CO INC	265.28	512005	EVC17588	EVC17588 - MC 9/20	OCT-2010
EVANS CONSTRUCTION CO INC	265.28	512100	EVC17506	EVC17506 - MC 9/13 - 9/19 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	265.28	512005	EVC17864	EVC17864 - MC 11/1 - 11/7 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	265.28	512005	EVC18002	EVC18002 - MC 11/22 - 11/28 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	265.28	512005	EVC18042	EVC18042 - MC 11/29 - 12/5 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	265.28	512005	EVC18191	EVC18191 - MC 12/20 - 12/26 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	265.28	513100	EVC18203	EVC18203 - MC 12/27 - 1/2 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	265.28	512005	EVC18575	EVC18575 - MC 2/21 - 2/27 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	265.41	512100	EVC17673	EVC17673 - MC 10/4 - 10/10 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	265.41	514100	EVC17673	EVC17673 - MC 10/4 - 10/10 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	265.41	514100	EVC17673	EVC17673 - MC 10/4 - 10/10 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	265.41	514100	EVC17673	EVC17673 - MC 10/4 - 10/10 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	265.41	512100	EVC17726	EVC17726 - MC 10/18 - 10/24 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	265.41	512100	EVC17726	EVC17726 - MC 10/18 - 10/24 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	265.41	512005	EVC18166	EVC18166 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	265.41	512100	EVC17998	EVC17998 - MC 11/15 - 11/21 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	265.41	512100	EVC17998	EVC17998 - MC 11/15 - 11/21 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	265.41	512100	EVC18051	EVC18051 - MC 11/20 - 12/5 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	265.41	512100	EVC17998	EVC17998 - MC 11/15 - 11/21 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	265.41	512100	EVC18199	EVC18199 - MC 12/20 - 12/26 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	265.41	512100	EVC18308	EVC18308 - MC 1/3 - 1/9 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	265.41	512100	EVC18359	EVC18359 - MC 1/17 - 1/23 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	265.41	512100	EVC18359	EVC18359 - MC 1/17 - 1/23 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	265.41	512100	EVC18586	EVC18586 - MC 2/21- 2/27 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	265.50	512017	EVC16655	EVC16655 - MC 5/10 - 5/16 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	266.01	512005	EVC15721	EVC15721 - MC 12/28 - 1/3 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	266.41	512100	EVC16062	EVC16062 - MC 2/15 - 2/21 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	266.58	513100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	266.59	512100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	266.61	512017	EVC16655	EVC16655 - MC 5/10 - 5/16 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	266.72	512100	EVC18006	EVC18006 - MC 11/22 - 11/28 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	266.72	512100	EVC18046	EVC18046 - MC 11/29 - 12/5 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	266.72	512100	EVC18303	EVC18303 - MC 1/3 - 1/9 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	266.72	512100	EVC18303	EVC18303 - MC 1/3 - 1/9 W STIVERS	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	266.72	512100	EVC18303	EVC18303 - MC 1/3 - 1/9 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	266.72	512100	EVC18340	EVC18340 - MC 1/10 - 1/16 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	266.72	512100	EVC18502	EVC18502 - MC 1/31 - 2/6 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	266.72	512100	EVC18502	EVC18502 - MC 1/31 - 2/6 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	266.72	512100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	266.72	512100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	266.72	512100	EVC18679	EVC18679 - MC 2/28 - 3/6 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	266.82	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	266.82	562100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	267.10	512100	EVC15630	EVC15630 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	267.35	512017	EVC17122	EVC17122 - MC 7/19 - 7/25 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	267.48	512100	EVC17602	EVC17602 - MC 9/27 - 10/3 M KIRKPATRIC	OCT-2010
EVANS CONSTRUCTION CO INC	267.48	512100	EVC17717	EVC17717 - MC 10/18 - 10/24	NOV-2010
EVANS CONSTRUCTION CO INC	267.48	512100	EVC18304	EVC18304 - MC 1/3 - 1/9 D GAMBLE	JAN-2011
EVANS CONSTRUCTION CO INC	267.48	512100	EVC18703	EVC18703 - MC 3/7 - 3/13 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	267.48	512100	EVC18692	EVC18692 - MC 3/7 - 3/13 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	267.48	512100	EVC18692	EVC18692 - MC 3/7 - 3/13 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	267.50	921004	EVC16935	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	267.68	512100	EVC15268	EVC15268 - MC 10/26 - 11/1 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	267.68	512100	EVC15268	EVC15268 - MC 10/26 - 11/1 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	267.68	512100	EVC15254	EVC15254 - MC 10/19 - 10/25 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	267.68	512100	EVC15298	EVC15298 - MC 11/2 - 11/8 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	267.68	511100	EVC15623	EVC15623 - MC 12/14 - 12/20 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	267.68	512100	EVC15829	EVC15829 - MC 1/11 0 1/17 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	267.68	512100	EVC16388	EVC16388 - MC 3/29 - 4/4 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	267.68	512100	EVC16648	EVC16648 - MC 5/10 - 5/16 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	267.68	512100	EVC16580	EVC16580 - MC 4/26 - 5/2 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	267.68	512100	EVC16630	EVC16630 - MC 5/3 - 5/9 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	267.68	512100	EVC16794	EVC16794 - MC 5/24 - 5/30 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	267.68	512100	EVC16843	EVC16843 - MC 6/7 - 6/13 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	267.68	512100	EVC16843	EVC16843 - MC 6/7 - 6/13 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	267.68	512100	EVC16843	EVC16843 - MC 6/7 - 6/13 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	267.68	512100	EVC16843	EVC16843 - MC 6/7 - 6/13 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	267.68	512100	EVC17072	EVC17072 - MC 7/12 - 7/18 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	267.68	512100	EVC16881	EVC16881 - MC 6/14 - 6/20 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	267.68	512100	EVC16881	EVC16881 - MC 6/14 - 6/20 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	267.68	512100	EVC16881	EVC16881 - MC 6/14 - 6/20 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	267.68	512100	EVC16881	EVC16881 - MC 6/14 - 6/20 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	267.68	512100	EVC17115	EVC17115 - MC 7/19 - 7/25 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	267.68	512100	EVC17129	EVC17129 - MC 7/26 - 8/1 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	267.68	512100	EVC17115	EVC17115 - MC 7/19 - 7/25 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	267.68	512100	EVC17263	EVC17263 - MC 8/2 - 8/8 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	267.68	512100	EVC17427	EVC17427 - MC 8/30 - 9/5 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	267.68	512100	EVC17466	EVC17466 - MC 9/6 - 9/12 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	267.68	512100	EVC15063	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	267.68	512100	EVC15088	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	267.72	512100	EVC17826	EVC17826 - MC 10/25 - 10/31 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	267.92	512100	EVC18046	EVC18046 - MC 11/29 - 12/5 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	267.97	512100	EVC16059	EVC16059 - MC 2/15 - 2/21 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	267.97	512100	EVC16059	EVC16059 - MC 2/15 - 2/21 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	268.25	512100	EVC16305	EVC16305 - MC 3/22 - 3/28 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	268.29	512100	EVC17326	EVC17326 - MC 8/23 - 8/29 K LOVE	SEP-2010
EVANS CONSTRUCTION CO INC	268.74	513100	EVC15065	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	269.23	512005	EVC18191	EVC18191 - MC 12/20 - 12/26 S GOLDSMITH	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	269.42	513100	EVC15914	Maintenance support labor (Knox & Allen) at Trimble, Inv# EVC15914, 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	269.46	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	269.60	512017	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	269.60	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	269.70	512005	EVC14874	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	269.72	512100	EVC16033	EVC16033 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	269.74	512005	EVC14133	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	269.76	512100	EVC17603	EVC17603 - MC 9/27 - 10/3 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	269.76	512100	EVC17665	EVC17665 - MC 10/4 - 10/10 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	269.76	512100	EVC17665	EVC17665 - MC 10/4 - 10/10 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	269.76	512100	EVC17991	EVC17991 - MC 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	269.76	512100	EVC18193	EVC18193 - MC 12/20 - 12/26 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	269.76	512100	EVC18301	EVC18301 - MC 1/3 - 1/9 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	269.76	512100	EVC18677	EVC18677 - MC 2/28 - 3/6 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	269.76	512100	EVC18577	EVC18577 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	269.76	512100	EVC18677	EVC18677 - MC 2/28 - 3/6 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	270.00	553100	EVC13455	2 - PORTABLE BUILDINGS RENTAL	APR-2009
EVANS CONSTRUCTION CO INC	270.08	511100	EVC16217	EVC16217 - MC 2/22 - 2/28 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	270.08	512100	EVC16843	EVC16843 - MC 6/7 - 6/13 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	270.08	512100	EVC16843	EVC16843 - MC 6/7 - 6/13 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	270.08	512100	EVC17025	EVC17025 - MC 6/28 - 7/4 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	270.08	512100	EVC17427	EVC17427 - MC 8/30 - 9/5 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	270.28	512100	EVC16459	EVC16459 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	270.96	512017	EVC16572	EVC16572 - MC 4/19 - 4/25 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	270.96	511100	EVC17607	EVC17607 - MC 9/27 - 10/3 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	271.38	512005	EVC15802	EVC15802 - MC 1/4 - 1/10 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	271.52	512005	EVC17588	EVC17588 - MC 9/20	OCT-2010
EVANS CONSTRUCTION CO INC	271.52	512100	EVC17588	EVC17588 - MC 9/20	OCT-2010
EVANS CONSTRUCTION CO INC	271.58	512100	EVC18350	EVC18350 - MC 1/17 - 1/23 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	271.60	512005	EVC17864	EVC17864 - MC 11/1 - 11/7 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	271.60	512005	EVC18002	EVC18002 - MC 11/22 - 11/28 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	271.60	512015	EVC17898	EVC17898 - MC 11/8 - 11/14 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	271.60	513100	EVC18122	EVC18122 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	271.60	512005	EVC18203	EVC18203 - MC 12/27 - 1/2 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	271.60	512005	EVC18363	EVC18363 - MC 1/24 - 1/30 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	271.60	513100	EVC18363	EVC18363 - MC 1/24 - 1/30 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	271.60	512015	EVC18675	EVC18675 - MC 2/28 - 3/6 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	271.74	512101	EVC18581	EVC18581 - MC 2/21 - 2/27 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	271.80	513100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	271.81	512005	EVC14183	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	271.98	512005	EVC17296	EVC17296 - MC 8/9 - 8/15 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	272.32	506100	EVC17697	EVC17697 - MC 10/11 - 10/17 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	272.48	512100	EVC15298	EVC15298 - MC 11/2 - 11/8 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	272.48	512100	EVC15323	EVC15323 - MC 11/9 - 11/15 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	272.48	512100	EVC15623	EVC15623 - MC 12/14 - 12/20 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	272.48	512100	EVC15717	EVC15717 - MC 12/28 - 1/3 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	272.48	512100	EVC15829	EVC15829 - MC 1/11 0 1/17 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	272.48	512100	EVC16006	EVC16006 - MC 1/25 - 1/31 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	272.48	512100	EVC16217	EVC16217 - MC 2/22 - 2/28 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	272.48	512100	EVC16565	EVC16565 - MC 4/19 - 4/25 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	272.48	512100	EVC16648	EVC16648 - MC 5/10 - 5/16 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	272.48	512100	EVC16693	EVC16693 - MC 5/17 - 5/23 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	272.48	512100	EVC16814	EVC16814 - MC 5/31 - 6/6 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	272.48	512100	EVC16693	EVC16693 - MC 5/17 - 5/23 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	272.48	512100	EVC16906	EVC16906 - MC 6/21 - 6/27 M BENNETT	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	272.48	512100	EVC17072	EVC17072 - MC 7/12 - 7/18 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	272.48	512100	EVC17115	EVC17115 - MC 7/19 - 7/25 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	272.48	512100	EVC17466	EVC17466 - MC 9/6 - 9/12 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	272.48	512100	EVC17466	EVC17466 - MC 9/6 - 9/12 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	272.48	512100	EVC17325	EVC17325 - MC 8/23 - 8/29 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	272.48	512100	EVC15088	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	272.84	512005	EVC17308	EVC17308 - MC 8/16 - 8/22 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	272.85	921004	EVC17931	LGE CTR-CONSTRUCT & INSTALL 15X22X72 PLASTIC LAMINATE BOOKCASE FOR CORP. COMMUNICATIONS (BY MC CUSTOM CABINETS INV 40)	DEC-2010
EVANS CONSTRUCTION CO INC	272.88	512005	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	272.88	512005	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	272.88	512005	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	272.88	512005	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	272.88	513100	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	272.88	512005	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	272.88	512005	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	272.88	512100	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	272.96	571100	EVC13844	PROFESSIONAL SERVICES	JUL-2009
EVANS CONSTRUCTION CO INC	273.08	512017	EVC18749	EVC18749 - MC 3/14 - 3/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	273.84	506100	EVC14573	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	273.85	512100	EVC16221	EVC16221 - MC 2/22 - 2/28 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	273.85	512017	EVC18129	EVC18129 - MC 12/6 - 12/12 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	273.85	512017	EVC18307	EVC18307 - MC 1/3 - 1/9	JAN-2011
EVANS CONSTRUCTION CO INC	273.95	512005	EVC18122	EVC18122 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	274.05	512100	EVC16818	EVC16818 - MC 5/31 - 6/6 M MOONEY	JUN-2010
EVANS CONSTRUCTION CO INC	274.14	513100	EVC13371	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	274.55	513100	EVC16663	EVC16663 - MC 4/19 - 4/25 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	274.88	511100	EVC16043	EVC16043 - MC 2/1 - 2/7 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	274.88	512100	EVC16693	EVC16693 - MC 5/17 - 5/23 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	274.88	512100	EVC17665	EVC17665 - MC 10/4 - 10/10 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	274.88	512100	EVC17603	EVC17603 - MC 9/27 - 10/3 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	275.01	512100	EVC16062	EVC16062 - MC 2/15 - 2/21 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	275.01	512100	EVC16062	EVC16062 - MC 2/15 - 2/21 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	275.32	513100	EVC13989	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	275.50	512017	EVC13999	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	275.52	512100	EVC15090	EVC15090 - MC 10/12 - 10/18 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	275.52	512005	EVC16816	EVC16816 - MC 5/31 6/6 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	275.52	512100	EVC17047	EVC17047 - MC 7/5 - 7/11 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	275.52	512100	EVC14476	MC- MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	275.59	512100	EVC16045	EVC16045 - MC 2/1 - 2/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	275.59	512100	EVC17429	EVC17429 - MC 8/30 - 9/5 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	275.93	512017	EVC14693	RES-CR MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	276.16	512017	EVC18344	EVC18344 - MC 1/10 - 1/16 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	276.21	512100	EVC15325	EVC15325 - MC 11/9 - 11/15 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	276.21	512100	EVC16453	EVC16453 - MC 4/12 - 4/18 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	276.21	512100	EVC16650	EVC16650 - MC 5/10 - 5/16 W STIVERS	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	276.21	512100	EVC17047	EVC17047 - MC 7/5 - 7/11 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	276.24	512100	EVC15331	EVC15331 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	276.30	512100	EVC13976	MC MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	276.84	513100	EVC16010	EVC16010 - MC 1/25 - 1/31 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	276.90	512005	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	276.90	512015	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	276.90	512100	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	276.93	511100	EVC17725	EVC17725 - MC 10/18 - 10/24 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	276.93	512017	EVC18129	EVC18129 - MC 12/6 - 12/12 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	276.93	512017	EVC18749	EVC18749 - MC 3/14 - 3/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	276.96	512100	EVC16051	EVC16051 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	277.00	512100	EVC17694	EVC17694 - MC 10/11 - 10/17 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	277.04	512100	EVC18126	EVC18126 - MC 12/6 - 12/12 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	277.04	512100	EVC18046	EVC18046 - MC 11/29 - 12/5 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	277.04	512100	EVC18126	EVC18126 - MC 12/6 - 12/12 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	277.04	512100	EVC18679	EVC18679 - MC 2/28 - 3/6 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	277.19	513100	EVC14182	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	277.20	512017	EVC15272	EVC15272 - MC 10/26 - 11/1 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	277.32	512100	EVC17074	EVC17074 - MC 7/12 - 7/18 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	277.53	501090	EVC16586	EVC16586 - MC 4/26 - 5/2 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	277.65	513100	EVC18156	EVC18156 - MC 12/13 - 12/19 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	278.12	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	278.12	512100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	278.18	512100	EVC18124	EVC18124 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	278.40	511100	EVC13995	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	278.40	506100	EVC17308	EVC17308 - MC 8/16 - 8/22 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	278.42	512100	EVC15350	EVC15350 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	278.46	512005	EVC16044	EVC16044 - MC 2/1 - 2/7 K LOVE	FEB-2010
EVANS CONSTRUCTION CO INC	278.46	512100	EVC15830	EVC15830 - MC 1/11 - 1/17 K LOVE	FEB-2010
EVANS CONSTRUCTION CO INC	278.55	512100	EVC18006	EVC18006 - MC 11/22 - 11/28 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	278.55	512100	EVC18679	EVC18679 - MC 2/28 - 3/6 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	278.64	512100	EVC16431	EVC16431 - MC 4/5 - 4/11 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	278.92	880100	EVC15756	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	279.11	512100	EVC17820	EVC17820 - MC 10/25 - 10/31 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	279.14	512100	EVC15459	EVC15459 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	279.14	512100	EVC16051	EVC16051 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	279.45	592100	EVC13844	RES- CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	279.46	512100	EVC17308	EVC17308 - MC 8/16 - 8/22 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	279.54	512100	EVC14965	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	279.55	923100	EVC17200	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	279.61	506100	EVC13308	CR MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	279.68	511100	EVC16648	EVC16648 - MC 5/10 - 5/16 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	279.90	512005	EVC15715	EVC15715 - MC 12/28 - 1/3 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	279.95	512100	EVC16005	EVC16005 - MC 1/25 - 1/31 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	279.95	512100	EVC16009	EVC16009 - MC 1/25 - 1/31 D GAMBLE	FEB-2010
EVANS CONSTRUCTION CO INC	279.95	512100	EVC16059	EVC16059 - MC 2/15 - 2/21 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	279.95	512100	EVC16229	EVC16229 - MC 3/1 - 3/7 M KIRKPATRCK	MAR-2010
EVANS CONSTRUCTION CO INC	279.95	512005	EVC16456	EVC16456 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	279.95	512100	EVC16300	EVC16300 - MC 3/22 - 3/28 M KIRKPATRCK	APR-2010
EVANS CONSTRUCTION CO INC	280.00	512100	EVC15253	EVC15253 - MC 10/19 - 10/25 M KIRKPATRICK	NOV-2009
EVANS CONSTRUCTION CO INC	280.00	512100	EVC15450	EVC15450 - MC 11/23 - 11/29 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	280.00	513100	EVC15591	EVC15591 - MC 12/7 - 12/13 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	280.00	512005	EVC15834	EVC15834 - MC 1/11 - 1/17 M BENNETT	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	280.00	513100	EVC16005	EVC16005 - MC 1/25 - 1/31 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	280.00	512100	EVC16255	EVC16255 - MC 3/8 - 3/14 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	280.00	513100	EVC16255	EVC16255 - MC 3/8 - 3/14 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	280.00	512017	EVC16458	EVC16458 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	280.00	512005	EVC16635	EVC16635 - MC 5/3 - 5/9 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	280.00	512005	EVC17077	EVC17077 - MC 7/12 - 7/18 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	280.00	512005	EVC17077	EVC17077 - MC 7/12 - 7/18 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	280.00	512005	EVC17268	EVC17268 - MC 8/2 - 8/8 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	280.00	512005	EVC17432	EVC17432 - MC 8/30 - 9/5 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	280.00	512100	EVC17465	EVC17465 - MC 9/6 - 9/12 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	280.00	512005	EVC17816	EVC17816 - MC 10/25 - 10/31 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	280.95	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	281.01	512100	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	281.04	512015	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	281.04	512005	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	281.04	512005	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	281.04	512015	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	281.12	511100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	281.18	512005	EVC15086	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	281.32	512100	EVC15306	EVC15306 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	281.32	512100	EVC16001	EVC16001 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	281.32	512100	EVC16001	EVC16001 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	281.53	512100	EVC17137	EVC17137 - MC 7/26 - 8/1 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	281.71	512100	EVC17723	EVC17723 - MC 10/18 - 10/24 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	281.79	511100	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	281.86	512015	EVC18156	EVC18156 - MC 12/13 - 12/19 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	282.03	501026	EVC17121	EVC17121 - MC 7/19 - 7/25 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	282.08	511100	EVC15342	EVC15342 - MC 11/16 - 11/22 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	282.08	512100	EVC16580	EVC16580 - MC 4/26 - 5/2 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	282.08	512100	EVC16881	EVC16881 - MC 6/14 - 6/20 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	282.08	506100	EVC15088	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	282.27	512100	EVC18160	EVC18160 - MC 12/13 - 12/19 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	282.30	512100	EVC16889	EVC16889 - MC 6/14 - 6/20 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	282.58	512017	EVC16434	EVC16434 - MC 4/5 - 4/11 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	282.60	512017	EVC17270	EVC17270 - MC 8/2 - 8/8 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	282.60	512100	EVC12330	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	282.69	512005	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	282.75	512100	EVC15072	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	282.80	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	282.96	512100	EVC15558	EVC15558 - MC 11/30 - 12/6 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	283.12	511100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	283.25	512100	EVC17666	EVC17666 - MC 10/4 - 10/10 K LOVE	OCT-2010
EVANS CONSTRUCTION CO INC	283.30	512100	EVC18500	EVC18500 - MC 1/31 - 2/6 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	283.30	512100	EVC18677	EVC18677 - MC 2/28 - 3/6 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	283.32	512100	EVC17692	EVC17692 - MC 10/11 - 10/17 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	283.60	511100	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	283.60	512015	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	283.60	512101	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	283.60	513100	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	283.65	512100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	283.75	512017	EVC16821	EVC16821 - MC 5/31 - 6/6 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	283.75	512100	EVC17514	EVC17514 - MC 9/13 - 9/19 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	284.26	512005	EVC15802	EVC15802 - MC 1/4 - 1/10 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	284.26	512005	EVC17043	EVC17043 - MC 7/5 - 7/11 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	284.52	512100	EVC17137	EVC17137 - MC 7/26 - 8/1 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	284.52	512100	EVC17271	EVC17271 - MC 8/2 - 8/8 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	284.84	512100	EVC16638	EVC16638 - MC 5/3 - 5/9 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	284.96	512017	EVC15563	EVC15563 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	285.38	512100	EVC17895	EVC17895 - MC 11/18 - 11/14 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	285.48	512100	EVC15829	EVC15829 - MC 1/11 0 1/17 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	285.68	512017	EVC15658	EVC15658 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	285.90	512100	EVC14324	RES-OPS SUPPORT	JUL-2009
EVANS CONSTRUCTION CO INC	285.93	511100	EVC16419	Janitorial services at Trimble March, 2010 (Inv#EVC196419)	APR-2010
EVANS CONSTRUCTION CO INC	286.03	512100	EVC16435	EVC16435 - MC 4/5 - 4/11 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	286.10	512100	EVC16027	EVC16027 - MC 2/8 - 2/14 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	286.40	512017	EVC15275	EVC15275 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	286.45	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	286.77	512100	EVC17271	EVC17271 - MC 8/2 - 8/8 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	286.98	512100	EVC17508	EVC17508 - MC 9/13 - 9/19 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	287.10	501090	EVC15562	EVC15562 - MC 11/30 - 12/6 D VANWINKLE	DEC-2009
EVANS CONSTRUCTION CO INC	287.10	501090	EVC18210	EVC18210 - MC 12/27 - 1/2 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	287.10	501090	EVC14882	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	287.74	512100	EVC18345	EVC18345 - MC 1/10 - 1/16 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	287.89	512100	EVC15653	EVC15653 - MC 12/21 - 12/27 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	287.89	512100	EVC16219	EVC16219 - MC 2/22 - 2/28 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	288.04	506100	EVC18304	EVC18304 - MC 1/3 - 1/9 D GAMBLE	JAN-2011
EVANS CONSTRUCTION CO INC	288.05	512005	EVC17828	EVC17828 - MC 10/25 - 10/31 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	288.05	512005	EVC17905	EVC17905 - MC 11/8 - 11/14 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	288.05	513100	EVC18043	EVC18043 - MC 11/29 - 12/5 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	288.05	513100	EVC18043	EVC18043 - MC 11/29 - 12/5 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	288.05	512005	EVC18361	EVC18361 - MC 1/17 - 1/23 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	288.05	512005	EVC18361	EVC18361 - MC 1/17 - 1/23 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	288.05	512005	EVC18509	EVC18509 - MC 1/31 - 2/6 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	288.05	513100	EVC18351	EVC18351 - MC 1/17 - 1/23 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	288.05	512100	EVC18703	EVC18703 - MC 3/7 - 3/13 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	288.05	513100	EVC18692	EVC18692 - MC 3/7 - 3/13 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	288.06	513100	EVC17691	EVC17691 - MC 10/11 - 10/17 M KIRKPATRICK	NOV-2010
EVANS CONSTRUCTION CO INC	288.22	511100	EVC17594	EVC17594 - MC 9/20 - 9/26 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	288.24	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	288.45	512100	EVC18579	EVC18579 - MC 2/21 - 2/27 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	288.50	512100	EVC18212	EVC18212 - MC 12/27 - 1/2 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	288.82	513100	EVC18128	EVC18128 - MC 12/6 - 12/12 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	288.99	512101	EVC12337	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	288.99	512017	EVC13628	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	289.10	512100	EVC15626	EVC15626 - MC 12/14 - 12/20 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	289.38	511100	EVC14955	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	289.70	506100	EVC18661	INV EVC-18661-RES EXTRA WORK JANITORIAL FOR FEB 11	MAR-2011
EVANS CONSTRUCTION CO INC	289.84	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	289.84	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	289.84	513100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	289.84	511100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	289.84	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	289.84	513100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	289.84	512017	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	289.84	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	289.84	512015	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	289.84	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	289.84	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	289.84	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	289.88	512100	EVC15327	EVC15327 - MC 11/9 - 11/15 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	290.00	512017	EVC15349	EVC15349 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	290.00	502004	EVC18306	EVC18306 - MC 1/3 - 1/9 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	290.00	512100	EVC15095	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	290.10	512100	EVC17692	EVC17692 - MC 10/11 - 10/17 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	290.22	511100	EVC18123	EVC18123 - MC 12/6 - 12/12 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	290.22	512005	EVC17865	EVC17865 - MC 11/1 - 11/7 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	290.22	512100	EVC17865	EVC17865 - MC 11/1 - 11/7 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	290.22	512100	EVC18463	EVC18463 - MC 1/24 - 1/30 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	290.30	513100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	290.49	512100	EVC14168	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	290.67	570100	EVC15898	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	290.70	512005	EVC15590	EVC15590 - MC 12/7 - 12/13 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	290.70	512005	EVC16792	EVC16792 - MC 5/24 - 5/30 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	290.92	513100	EVC18488	RES-CR PLANT CLEAN UP CREW FOR JAN 2011	FEB-2011
EVANS CONSTRUCTION CO INC	291.60	512100	EVC16582	EVC16582 - MC 4/26 - 5/2 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	291.84	512100	EVC17117	EVC17117 - MC 7/19 - 7/25 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	291.97	512100	EVC16389	EVC16389 - MC 3/29 - 4/4 K LOVE	APR-2010
EVANS CONSTRUCTION CO INC	292.32	501090	EVC16066	EVC16066 - MC 2/15 - 2/21 D VAN WINKLE	MAR-2010
EVANS CONSTRUCTION CO INC	292.32	501090	EVC16307	EVC16307 - MC 3/22 - 3/28 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	292.32	506100	EVC14190	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	292.88	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	292.99	512100	EVC15346	EVC15346 - MC 11/16 - 11/22 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	293.11	512100	EVC18166	EVC18166 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	293.33	513100	EVC13428	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	293.52	512017	EVC17079	EVC17079 - MC 7/12 - 7/18 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	293.82	513100	EVC16449	EVC16449 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	293.96	512100	EVC15268	EVC15268 - MC 10/26 - 11/1 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	294.09	512100	EVC14876	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	294.37	512100	EVC16033	EVC16033 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	294.38	512005	EVC13612	MC MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	294.50	511100	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	294.67	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	294.72	512100	EVC17895	EVC17895 - MC 11/18 - 11/14 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	294.93	512100	EVC13609	MC MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	295.00	512017	EVC16700	EVC16700 - MC 5/17 - 5/23 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	295.00	512100	EVC16701	EVC16701 - MC 5/17 - 5/23 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	295.04	512100	EVC17896	EVC17896 - MC 11/18 - 11/14 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	295.12	512100	EVC17868	EVC17868 - MC 11/1 - 11/7 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	295.25	512005	EVC16845	EVC16845 - MC 6/7 - 6/13 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	295.28	512100	EVC16045	EVC16045 - MC 2/1 - 2/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	295.41	512100	EVC17701	EVC17701 - MC 10/11 - 10/18 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	295.74	512100	EVC16043	EVC16043 - MC 2/1 - 2/7 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	295.74	512100	EVC16648	EVC16648 - MC 5/10 - 5/16 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	295.74	512100	EVC16580	EVC16580 - MC 4/26 - 5/2 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	295.74	512100	EVC16906	EVC16906 - MC 6/21 - 6/27 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	295.74	512100	EVC16906	EVC16906 - MC 6/21 - 6/27 M BENNETT	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	295.74	512100	EVC16906	EVC16906 - MC 6/21 - 6/27 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	295.74	512017	EVC17513	EVC17513 - MC 9/13 - 9/19 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	296.15	512101	EVC16812	EVC16812 - MC 5/31 - 6/6 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	296.18	512100	EVC17611	EVC17611 - MC 9/27 - 10/3 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	296.18	512100	EVC17873	EVC17873 - MC 11/1 - 11/7 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	296.20	512015	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	296.24	506100	EVC17651	RES-CR PLANT CLEAN UP CREW FOR SEP 10	OCT-2010
EVANS CONSTRUCTION CO INC	296.84	512100	EVC18301	EVC18301 - MC 1/3 - 1/9 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	296.84	512100	EVC18301	EVC18301 - MC 1/3 - 1/9 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	296.84	512100	EVC18338	EVC18338 - MC 1/10 - 1/16 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	296.84	512100	EVC18565	EVC18565 - MC 2/14 - 2/20	MAR-2011
EVANS CONSTRUCTION CO INC	296.91	512100	EVC18354	EVC18354 - MC 1/17 - 1/23 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	296.94	513100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	297.19	512005	EVC16646	EVC16646 - MC 5/10 - 5/16 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	297.22	512017	EVC16888	EVC16888 - MC 6/14 - 6/20 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	297.29	512100	EVC14971	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	297.47	513100	EVC14071	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	297.57	512100	EVC17293	EVC17293 - MC 8/9 - 8/15	SEP-2010
EVANS CONSTRUCTION CO INC	297.57	512100	EVC17306	EVC17306 - MC 8/16 - 8/22 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	297.57	512100	EVC17306	EVC17306 - MC 8/16 - 8/22 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	297.57	512100	EVC17293	EVC17293 - MC 8/9 - 8/15	SEP-2010
EVANS CONSTRUCTION CO INC	297.72	512005	EVC16058	EVC16058 - MC 2/15 - 2/21 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	297.72	513100	EVC15086	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	297.84	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	297.99	511100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	297.99	512017	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	297.99	512017	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	297.99	511100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	298.70	512017	EVC16458	EVC16458 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	299.10	512100	EVC16883	EVC16883 - MC 6/14 - 6/20 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	299.10	512100	EVC17265	EVC17265 - MC 8/2 - 8/8 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	299.10	512100	EVC17265	EVC17265 - MC 8/2 - 8/8 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	299.10	512100	EVC17508	EVC17508 - MC 9/13 - 9/19 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	299.52	512100	EVC17893	EVC17893 - MC 11/8 - 11/14 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	299.86	512100	EVC18124	EVC18124 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	300.00	510100	EVC15462	EVANS CONSTRUCTION: BEVERLEY: Spare CR GSU work	DEC-2009
EVANS CONSTRUCTION CO INC	300.00	512100	EVC15716	EVC15716 - MC 12/28 - 1/3 M KIRKPATRICK	JAN-2010
EVANS CONSTRUCTION CO INC	300.00	512100	EVC16692	EVC16692 - MC 5/17 - 5/23 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	300.00	511100	EVC17324	EVC17324 - MC 8/23 - 8/29 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	300.00	501090	EVC18128	EVC18128 - MC 12/6 - 12/12 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	300.00	512017	EVC18749	EVC18749 - MC 3/14 - 3/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	300.00	512005	EVC14349	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	300.00	512100	EVC14349	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	300.20	512100	EVC15831	EVC15831 - MC 1/11 - 1/17 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	300.40	512100	EVC15976	RES-WAREHOUSE SUPPORT 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	300.54	512100	EVC15298	EVC15298 - MC 11/2 - 11/8 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	300.54	512100	EVC17072	EVC17072 - MC 7/12 - 7/18 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	301.41	512100	EVC18572	EVC18572 - MC 2/14 - 2/20 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	301.41	512100	EVC18572	EVC18572 - MC 2/14 - 2/20 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	301.57	512017	EVC17311	EVC17311 - MC 8/16 - 8/22 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	302.67	512100	EVC16219	EVC16219 - MC 2/22 - 2/28 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	302.94	512100	EVC15804	EVC15804 - MC 1/4 - 1/10 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	302.94	512100	EVC16025	EVC16025 - MC 2/8 - 2/14 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	302.94	512100	EVC15993	EVC15993 - MC 1/18 - 1/24 N OPPEL	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	302.94	512100	EVC16060	EVC16060 - MC 2/15 - 2/21 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	302.94	512100	EVC16284	EVC16284 - MC 3/15 - 3/21 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	302.94	512100	EVC16284	EVC16284 - MC 3/15 - 3/21 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	302.94	512100	EVC16388	EVC16388 - MC 3/29 - 4/4 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	302.94	512100	EVC16388	EVC16388 - MC 3/29 - 4/4 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	302.94	512100	EVC16565	EVC16565 - MC 4/19 - 4/25 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	302.94	512100	EVC17025	EVC17025 - MC 6/28 - 7/4 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	302.94	512100	EVC17466	EVC17466 - MC 9/6 - 9/12 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	302.94	512100	EVC17466	EVC17466 - MC 9/6 - 9/12 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	303.00	512005	EVC17133	EVC17133 - MC 7/26 - 8/1 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	303.44	513100	EVC14353	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	303.48	512100	EVC18677	EVC18677 - MC 2/28 - 3/6 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	303.85	512100	EVC17873	EVC17873 - MC 11/1 - 11/7 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	303.85	512100	EVC18131	EVC18131 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	303.85	512017	EVC18198	EVC18198 - MC 12/20 - 12/26 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	303.85	512100	EVC18372	EVC18372 - MC 1/24 - 1/30 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	303.90	512100	EVC16908	EVC16908 - MC 6/21 - 6/27 W W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	303.96	512100	EVC17024	EVC17024 - MC 6/28 - 7/4 M KIRKPARTICK	JUL-2010
EVANS CONSTRUCTION CO INC	304.24	512005	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	304.50	512100	EVC16390	EVC16390 - MC 3/29 - 4/4 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	304.62	570100	EVC18444	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	304.74	512100	EVC17603	EVC17603 - MC 9/27 - 10/3 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	304.74	880100	EVC18229	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	304.86	511100	EVC17329	EVC17329 - MC 8/23 - 8/29 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	304.90	511100	EVC18033	CR-MAINTENANCE FROM 11/1-11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	305.12	512100	EVC18162	EVC18162 - MC 12/13 - 12/19 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	305.14	512100	EVC16219	EVC16219 - MC 2/22 - 2/28 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	305.24	512100	EVC15659	EVC15659 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	305.29	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	305.39	512017	EVC18211	EVC18211 - MC 12/27 - 1/2/11 - D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	305.54	511100	EVC17898	EVC17898 - MC 11/8 - 11/14 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	305.76	512100	EVC14965	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	305.79	512100	EVC18502	EVC18502 - MC 1/31 - 2/6 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	305.85	513100	EVC17695	EVC17695 - MC 10/11 - 10/17 D GAMBLE	NOV-2010
EVANS CONSTRUCTION CO INC	305.97	512005	EVC15276	EVC15276 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	306.16	512017	EVC17700	EVC17700 - MC 10/11 - 10/18 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	306.16	512017	EVC17902	EVC17902 - MC 11/8 - 11/14 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	306.30	512100	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	306.38	513100	EVC12330	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	306.54	512100	EVC16264	EVC16264 - MC 3/8 - 3/14 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	306.57	512100	EVC17606A	EVC17606 - MC 9/27 - 10/3 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	306.57	512100	EVC17592	EVC17592 - MC 9/20 - 9/26 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	306.68	512100	EVC17607	EVC17607 - MC 9/27 - 10/3 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	306.90	512005	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	306.90	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	306.93	512017	EVC18358	EVC18358 - MC 1/17 - 1/23 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	307.19	513100	EVC17821	EVC17821 - MC 10/25 - 10/31 D GAMBLE	NOV-2010
EVANS CONSTRUCTION CO INC	307.20	502100	EVC18562	PROVIDE JANITORAL WORK FOR SYS LAB 3/1/11 THRU 12/31/11	MAR-2011
EVANS CONSTRUCTION CO INC	307.36	512100	EVC17435	EVC17435 - MC 8/30 - 9/5 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	307.42	512100	EVC16014	EVC16014 - MC 1/25 - 1/31 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	307.86	513100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	307.86	513100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	307.90	512005	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	307.90	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	307.90	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	307.90	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	307.95	513100	EVC16233	EVC16233 - MC 3/1 - 3/7 D HOWARD	MAR-2010
EVANS CONSTRUCTION CO INC	307.97	513100	EVC16233	EVC16233 - MC 3/1 - 3/7 D HOWARD	MAR-2010
EVANS CONSTRUCTION CO INC	308.18	512100	EVC15325	EVC15325 - MC 11/9 - 11/15 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	308.18	512017	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	308.30	512017	EVC15458	EVC15458 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	308.45	512100	EVC17606A	EVC17606 - MC 9/27 - 10/3 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	308.56	501090	EVC16800	EVC16800 - MC 5/24 - 5/30 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	308.56	501090	EVC17472	EVC17472 - MC 9/6 - /12 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	308.63	512100	EVC18499	EVC18499 - MC 1/31 - 2/6 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	308.63	513100	EVC18680	EVC18680 - MC 2/28 - 3/6 D GAMBLE	MAR-2011
EVANS CONSTRUCTION CO INC	308.77	512017	EVC16394	EVC16394 - MC 3/28 - 4/4 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	308.85	512100	EVC15308	EVC15308 - MC 11/2 - 11/8 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	308.88	512100	EVC18372	EVC18372 - MC 1/24 - 1/30 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	308.94	513100	EVC17695	EVC17695 - MC 10/11 - 10/17 D GAMBLE	NOV-2010
EVANS CONSTRUCTION CO INC	309.02	512017	EVC16067	EVC16067 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	309.11	512100	EVC17029	EVC17029 - MC 6/28 - 7/4 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	309.26	512005	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	309.63	513100	EVC18128	EVC18128 - MC 12/6 - 12/12 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	309.84	512100	EVC17697	EVC17697 - MC 10/11 - 10/17 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	310.02	512100	EVC16303	EVC16303 - MC 3/22 - 3/28 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	310.14	512100	EVC17263	EVC17263 - MC 8/2 - 8/8 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	310.26	512100	EVC17868	EVC17868 - MC 11/1 - 11/7 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	310.26	512100	EVC17868	EVC17868 - MC 11/1 - 11/7 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	310.32	512100	EVC18205	EVC18205 - MC 12/27 - 1/2 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	310.64	513100	EVC13176	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	310.64	512100	EVC13977	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	310.64	506100	EVC13977	MC MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	310.64	506100	EVC13987	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	310.64	506100	EVC14072	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	310.64	513100	EVC14113	MC MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	310.64	513100	EVC14183	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	310.64	512005	EVC14379	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	310.64	511100	EVC14519	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	310.64	511100	EVC14621	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	310.64	512005	EVC14621	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	310.65	512017	EVC14098	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	310.65	512100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	310.65	512015	EVC15558	EVC15558 - MC 11/30 - 12/6 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	310.65	512100	EVC15325	EVC15325 - MC 11/9 - 11/15 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	310.65	512100	EVC15453	EVC15453 - MC 11/23 - 11/29 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	310.65	512005	EVC15719	EVC15719 - MC 12/28 - 1/3 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	310.65	512100	EVC15653	EVC15653 - MC 12/21 - 12/27 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	310.65	512100	EVC15625	EVC15625 - MC 12/14 - 12/20 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	310.65	512100	EVC15831	EVC15831 - MC 1/11 - 1/17 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	310.65	512100	EVC15995	EVC15995 - MC 1/18 - 1/24 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	310.65	512100	EVC15995	EVC15995 - MC 1/18 - 1/24 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	310.65	512100	EVC16008	EVC16008 - MC 1/25 - 1/31 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	310.65	512100	EVC16258	EVC16258 - MC 3/8 - 3/14 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	310.65	512100	EVC16258	EVC16258 - MC 3/8 - 3/14 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	310.65	512100	EVC16027	EVC16027 - MC 2/8 - 2/14 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	310.65	512100	EVC16390	EVC16390 - MC 3/29 - 4/4 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	310.65	512100	EVC16390	EVC16390 - MC 3/29 - 4/4 W STIVERS	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	310.65	512100	EVC16453	EVC16453 - MC 4/12 - 4/18 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	310.65	512100	EVC16567	EVC16567 - MC 4/19 - 4/25 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	310.65	512100	EVC18569	EVC18569 - MC 2/14 - 2/20 T GANT	MAR-2011
EVANS CONSTRUCTION CO INC	311.02	512100	EVC18354	EVC18354 - MC 1/17 - 1/23 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	311.02	512100	EVC18367	EVC18367 - MC 1/24 - 1/30 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	311.02	512100	EVC18367	EVC18367 - MC 1/24 - 1/30 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	311.08	512017	EVC16237	EVC16237 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	311.16	512100	EVC17590	EVC17590 - MC 9/20 - 9/26 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	311.16	512100	EVC17665	EVC17665 - MC 10/4 - 10/10 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	311.67	512100	EVC18354	EVC18354 - MC 1/17 - 1/23 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	311.96	512100	EVC15914	Maintenance support labor (Knox & Allen) at Trimble, Inv# EVC15914, 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	311.96	512100	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	311.98	512005	EVC16585	EVC16585 - MC 4/26 - 5/2 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	312.12	511100	EVC18268	CR MAINTENANCE 12/20-1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	312.12	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	312.48	512100	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	312.48	512100	EVC18046	EVC18046 - MC 11/29 - 12/5 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	312.52	512017	EVC14970	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	312.73	512100	EVC14878	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	312.84	512005	EVC17716	EVC17716 - MC 10/18 - 10/24 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	313.20	512100	EVC15721	EVC15721 - MC 12/28 - 1/3 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	313.55	511100	EVC15971	Janitorial services at Trimble (Inv# EVC15971) for January, 2010	FEB-2010
EVANS CONSTRUCTION CO INC	313.64	512015	EVC14125	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	314.20	512100	EVC17723	EVC17723 - MC 10/18 - 10/24 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	314.24	512100	EVC16798	EVC16798 - MC 5/24 - 5/30 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	314.39	512100	EVC16395	EVC16395 - MC 3/28 - 4/4 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	314.42	512005	EVC18511	EVC18511 - MC 2/7 - 2/13 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	314.67	512100	EVC16292	EVC16292 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	314.68	512017	EVC16224	EVC16224 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	314.68	512017	EVC14970	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	314.96	512100	EVC15831	EVC15831 - MC 1/11 - 1/17 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	314.96	512100	EVC15995	EVC15995 - MC 1/18 - 1/24 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	314.96	512100	EVC16567	EVC16567 - MC 4/19 - 4/25 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	314.96	512100	EVC16796	EVC16796 - MC 5/24 - 5/30 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	314.96	512100	EVC17131	EVC17131 - MC 7/26 - 8/1 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	314.96	512100	EVC17293	EVC17293 - MC 8/9 - 8/15	SEP-2010
EVANS CONSTRUCTION CO INC	315.12	583100	EVC13848	PROFESSIONAL SERVICES	SEP-2009
EVANS CONSTRUCTION CO INC	315.40	512100	EVC16260	EVC16260 - MC 3/8 - 3/14 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	315.56	512015	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	316.17	512005	EVC18575	EVC18575 - MC 2/21 - 2/27 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	316.59	512005	EVC15340	EVC15340 - MC 11/16 - 11/22 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	316.84	512017	EVC15811	EVC15811 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	317.35	512005	EVC18520	EVC18520 - MC 2/7 - 2/13 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	317.49	512100	EVC15090	EVC15090 - MC 10/12 - 10/18 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	317.56	512017	EVC16308	EVC16308 - MC 3/22 - 3/28 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	317.74	512017	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	318.02	512100	EVC17468	EVC17468 - MC 9/6 - 9/12 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	318.12	512100	EVC13399	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	318.28	512017	EVC15305	EVC15305 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	318.36	512005	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	318.56	570100	EVC18639	EVANS CONST-PADDYS RUN LIGHT MAINT CONTRACT WORK INV #EVC-18639 DATED 3/12/11	MAR-2011
EVANS CONSTRUCTION CO INC	318.92	512017	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	319.00	502004	EVC16820	EVC16820 - MC 5/31 - 6/6 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	319.00	502004	EVC18197	EVC18197 - MC 12/20 - 12/26 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	319.24	512100	EVC12719	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	319.46	513100	EVC17894	EVC17894 - MC 11/8 - 11/14 D GAMBLE	DEC-2010
EVANS CONSTRUCTION CO INC	319.71	512100	EVC17720	EVC17720 - MC 10/28 - 10/24 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	319.87	511100	EVC17267	EVC17267 - MC 8/2 - 8/8 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	319.90	512100	EVC15065	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	319.90	512100	EVC15806	EVC15806 - MC 1/4 - 1/10 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	319.90	512100	EVC16219	EVC16219 - MC 2/22 - 2/28 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	319.90	512100	EVC16390	EVC16390 - MC 3/29 - 4/4 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	319.90	512100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	319.90	512100	EVC16650	EVC16650 - MC 5/10 - 5/16 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	319.90	512100	EVC16695	EVC16695 - MC 5/17 - 5/23 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	319.95	512005	EVC17134	EVC17134 - MC 7/26 - 8/1 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	319.99	511100	EVC16793	EVC16793 - MC 5/24 - 5/30 M KIRKPATICK	JUN-2010
EVANS CONSTRUCTION CO INC	320.00	511100	EVC15267	EVC15267 - MC 10/26 - 11/1 M KIRKPATRICK	NOV-2009
EVANS CONSTRUCTION CO INC	320.00	512005	EVC15259	EVC15259 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	320.00	512005	EVC15303	EVC15303 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	320.00	512100	EVC15259	EVC15259 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	320.00	512005	EVC15456	EVC15456 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	320.00	512005	EVC15456	EVC15456 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	320.00	512015	EVC15347	EVC15347 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	320.00	512017	EVC15328	EVC15328 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	320.00	512100	EVC15450	EVC15450 - MC 11/23 - 11/29 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	320.00	512100	EVC15650	EVC15650 - MC 12/21 - 12/27 M KIRKPATRICK	JAN-2010
EVANS CONSTRUCTION CO INC	320.00	512100	EVC15803	EVC15803 - MC 1/4 - 1/10 M KIRKPATRICK	JAN-2010
EVANS CONSTRUCTION CO INC	320.00	513100	EVC15627	EVC15627 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	320.00	513100	EVC15803	EVC15803 - MC 1/4 - 1/10 M KIRKPATRICK	JAN-2010
EVANS CONSTRUCTION CO INC	320.00	511100	EVC15992	EVC15992 - MC 1/18 - 1/24 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	320.00	512005	EVC15998	EVC15998 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	320.00	512005	EVC15998	EVC15998 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	320.00	512100	EVC15828	EVC15828 - MC 1/11 - 1/17 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	320.00	512100	EVC15992	EVC15992 - MC 1/18 - 1/24 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	320.00	513100	EVC15992	EVC15992 - MC 1/18 - 1/24 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	320.00	513100	EVC16005	EVC16005 - MC 1/25 - 1/31 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	320.00	512005	EVC16065	EVC16065 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	320.00	512005	EVC16065	EVC16065 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	320.00	512005	EVC16222	EVC16222 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	320.00	512100	EVC16059	EVC16059 - MC 2/15 - 2/21 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	320.00	512100	EVC16059	EVC16059 - MC 2/15 - 2/21 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	320.00	513100	EVC16216	EVC16216 - MC 2/22 - 2/28 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	320.00	511100	EVC16426	EVC16426 - MC 4/5 - 4/11 M KIRKPATRCK	APR-2010
EVANS CONSTRUCTION CO INC	320.00	512005	EVC16456	EVC16456 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	320.00	512005	EVC16456	EVC16456 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	320.00	512100	EVC16387	EVC16387 - MC 3/29 - 4/4 M KIRKPATICK	APR-2010
EVANS CONSTRUCTION CO INC	320.00	512100	EVC16450	EVC16450 - MC 4/12 - 4/18 M KIRKPATRICK	APR-2010
EVANS CONSTRUCTION CO INC	320.00	512100	EVC16300	EVC16300 - MC 3/22 - 3/28 M KIRKPATRCK	APR-2010
EVANS CONSTRUCTION CO INC	320.00	512100	EVC16450	EVC16450 - MC 4/12 - 4/18 M KIRKPATRICK	APR-2010
EVANS CONSTRUCTION CO INC	320.00	511100	EVC16564	EVC16564 - MC 4/19 - 4/25 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	320.00	511100	EVC16647	EVC16647 - MC 5/10 - 5/16 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	320.00	512005	EVC16570	EVC16570 - MC 4/19 - 4/25 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	320.00	512100	EVC16579	EVC16579 - MC 4/26 - 5/2 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	320.00	512100	EVC16629	EVC16629 - MC 5/3 - 5/9 M KIRKPATRICK	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	320.00	512100	EVC16629	EVC16629 - MC 5/3 - 5/9 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	320.00	512100	EVC16647	EVC16647 - MC 5/10 - 5/16 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	320.00	512100	EVC16647	EVC16647 - MC 5/10 - 5/16 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	320.00	511100	EVC16692	EVC16692 - MC 5/17 - 5/23 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	320.00	512005	EVC16698	EVC16698 - MC 5/17 - 5/23 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	320.00	512005	EVC16799	EVC16799 - MC 5/24 - 5/30 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	320.00	512005	EVC16819	EVC16819 - MC 5/31 - 6/6 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	320.00	512005	EVC16848	EVC16848 - MC 6/7 - 6/13 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	320.00	512005	EVC16848	EVC16848 - MC 6/7 - 6/13 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	320.00	512100	EVC16692	EVC16692 - MC 5/17 - 5/23 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	320.00	512100	EVC16692	EVC16692 - MC 5/17 - 5/23 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	320.00	512100	EVC16692	EVC16692 - MC 5/17 - 5/23 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	320.00	512100	EVC16813	EVC16813 - MC 5/31 - 6/6 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	320.00	513100	EVC16698	EVC16698 - MC 5/17 - 5/23 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	320.00	513100	EVC16813	EVC16813 - MC 5/31 - 6/6 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	320.00	513100	EVC16813	EVC16813 - MC 5/31 - 6/6 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	320.00	513100	EVC16813	EVC16813 - MC 5/31 - 6/6 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	320.00	513100	EVC16793	EVC16793 - MC 5/24 - 5/30 M KIRKPATICK	JUN-2010
EVANS CONSTRUCTION CO INC	320.00	512005	EVC16886	EVC16886 - MC 6/14 - 6/20 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	320.00	512005	EVC17030	EVC17030 - MC 6/28 - 7/4 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	320.00	512005	EVC17050	EVC17050 - MC 7/5 - 7/11 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	320.00	512100	EVC17024	EVC17024 - MC 6/28 - 7/4 M KIRKPARTICK	JUL-2010
EVANS CONSTRUCTION CO INC	320.00	511100	EVC17262	EVC17262 - MC 8/2 - 8/8 M KIRKPATRCK	AUG-2010
EVANS CONSTRUCTION CO INC	320.00	512100	EVC17262	EVC17262 - MC 8/2 - 8/8 M KIRKPATRCK	AUG-2010
EVANS CONSTRUCTION CO INC	320.00	512100	EVC17262	EVC17262 - MC 8/2 - 8/8 M KIRKPATRCK	AUG-2010
EVANS CONSTRUCTION CO INC	320.00	512100	EVC17071	EVC17071 - MC 7/12 - 7/18 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	320.00	512100	EVC17114	EVC17114 - MC 7/19 - 7/25 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	320.00	511100	EVC17426	EVC17426 - MC 8/30 - 9/5 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	320.00	512005	EVC17296	EVC17296 - MC 8/9 - 8/15 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	320.00	512005	EVC17330	EVC17330 - MC 8/23 - 8/29 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	320.00	512005	EVC17432	EVC17432 - MC 8/30 - 9/5 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	320.00	512005	EVC17471	EVC17471 - MC 9/6 - 9/12 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	320.00	512005	EVC17290	EVC17290 - MC 8/9 - 8/15 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	320.00	512100	EVC17426	EVC17426 - MC 8/30 - 9/5 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	320.00	512100	EVC17426	EVC17426 - MC 8/30 - 9/5 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	320.00	511100	EVC17505	EVC17505 - MC 9/13 - 9/19 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	320.00	512005	EVC17511	EVC17511 - MC 9/13 - 9/19 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	320.00	512005	EVC17511	EVC17511 - MC 9/13 - 9/19 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	320.00	512015	EVC17511	EVC17511 - MC 9/13 - 9/19 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	320.00	512005	EVC17816	EVC17816 - MC 10/25 - 10/31 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	320.00	512005	EVC17816	EVC17816 - MC 10/25 - 10/31 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	320.00	513100	EVC18042	EVC18042 - MC 11/29 - 12/5 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	320.00	512100	EVC18203	EVC18203 - MC 12/27 - 1/2 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	320.00	513100	EVC18529	EVC18529 - MC 2/14 - 2/20 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	320.00	513100	EVC15062	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	320.00	511100	EVC15062	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	320.00	512005	EVC15062	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	320.00	512005	EVC15062	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	320.00	512100	EVC15062	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	320.00	512100	EVC15087	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	320.00	512100	EVC15087	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	320.00	512100	EVC15087	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	320.34	512100	EVC18158	EVC18158 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	320.50	512100	EVC18579	EVC18579 - MC 2/21 - 2/27 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	320.50	512100	EVC18679	EVC18679 - MC 2/28 - 3/6 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	320.50	512100	EVC18579	EVC18579 - MC 2/21 - 2/27 W STIVERS	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	320.50	512100	EVC18579	EVC18579 - MC 2/21 - 2/27 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	320.80	512100	EVC17895	EVC17895 - MC 11/18 - 11/14 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	320.80	512100	EVC18697	EVC18697 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	320.88	513100	EVC13181	20090402 - MC UNIT 3 BASEMENT	OCT-2009
EVANS CONSTRUCTION CO INC	320.91	512100	EVC17045	EVC17045 - MC 7/5 - 7/11 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	320.92	512100	EVC18352	EVC18352 - MC 1/17 - 1/23 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	321.10	512100	EVC13247	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	321.77	512100	EVC16794	EVC16794 - MC 5/24 - 5/30 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	322.12	921004	EVC14237	Labor	JUL-2009
EVANS CONSTRUCTION CO INC	322.56	502100	EVC15787	PROVIDE JANITORAL WORK FOR SYS LAB 1/1/10 THRU 12/31/2010	JAN-2010
EVANS CONSTRUCTION CO INC	322.56	502100	EVC16404	PROVIDE JANITORAL WORK FOR SYS LAB 1/1/10 THRU 12/31/2010	APR-2010
EVANS CONSTRUCTION CO INC	322.56	502100	EVC16487	PROVIDE JANITORAL WORK FOR SYS LAB 1/1/10 THRU 12/31/2010	MAY-2010
EVANS CONSTRUCTION CO INC	322.56	502100	EVC17016	PROVIDE JANITORAL WORK FOR SYS LAB 1/1/10 THRU 12/31/2010	JUL-2010
EVANS CONSTRUCTION CO INC	322.56	502100	EVC17639	PROVIDE JANITORAL WORK FOR SYS LAB 1/1/10 THRU 12/31/2010	OCT-2010
EVANS CONSTRUCTION CO INC	322.56	502100	EVC18019	PROVIDE JANITORAL WORK FOR SYS LAB 1/1/10 THRU 12/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	322.56	502100	EVC18281	PROVIDE JANITORAL WORK FOR SYS LAB 1/1/10 THRU 12/31/2010	JAN-2011
EVANS CONSTRUCTION CO INC	322.60	513100	EVC13990	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	323.00	512005	EVC16228	EVC16228 - MC 3/1 - 3/7 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	323.00	512005	EVC16254	EVC16254 - MC 3/8 - 3/14 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	323.00	512005	EVC16254	EVC16254 - MC 3/8 - 3/14 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	323.00	512005	EVC16425	EVC16425 - MC 4/5 - 4/11 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	323.00	512005	EVC16299	EVC16299 - MC 3/22 - 3/28 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	323.00	512005	EVC16386	EVC16386 - MC 3/29 - 4/4 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	323.00	512005	EVC17113	EVC17113 - MC 7/19 - 7/25 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	323.03	513100	EVC15808	EVC15808 - MC 1/4 - 1/10 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	323.05	513100	EVC16841	EVC16841 - MC 6/7 - 6/13 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	323.10	512100	EVC16219	EVC16219 - MC 2/22 - 2/28 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	323.64	501026	EVC16066	EVC16066 - MC 2/15 - 2/21 D VAN WINKLE	MAR-2010
EVANS CONSTRUCTION CO INC	323.75	512100	EVC17027	EVC17027 - MC 6/28 - 7/4 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	323.75	512100	EVC17074	EVC17074 - MC 7/12 - 7/18 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	323.75	512100	EVC17131	EVC17131 - MC 7/26 - 8/1 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	323.80	512100	EVC17692	EVC17692 - MC 10/11 - 10/17 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	324.00	512100	EVC17667	EVC17667 - MC 10/4 - 10/10 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	324.00	512100	EVC17606A	EVC17606 - MC 9/27 - 10/3 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	324.08	512100	EVC18160	EVC18160 - MC 12/13 - 12/19 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	324.08	512100	EVC17993	EVC17993 - MC 11/15 - 11/21 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	324.08	512100	EVC18303	EVC18303 - MC 1/3 - 1/9 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	324.08	512100	EVC18367	EVC18367 - MC 1/24 - 1/30 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	324.08	512100	EVC18502	EVC18502 - MC 1/31 - 2/6 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	324.08	512100	EVC18367	EVC18367 - MC 1/24 - 1/30 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	324.22	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	324.40	512100	EVC17893	EVC17893 - MC 11/8 - 11/14 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	324.56	512005	EVC16449	EVC16449 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	324.80	501026	EVC18343	EVC18343 - MC 1/10 - 1/16 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	324.80	501090	EVC18684	EVC18684 - MC 2/27 - 3/6 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	324.87	512017	EVC16700	EVC16700 - MC 5/17 - 5/23 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	325.13	511100	EVC18268	CR MAINTENANCE 12/20-1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	325.13	511100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	325.26	513100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	325.26	511100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	325.26	513100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	325.40	512017	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	325.41	512005	EVC17998	EVC17998 - MC 11/15 - 11/21 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	325.66	512100	EVC18046	EVC18046 - MC 11/29 - 12/5 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	326.12	513100	EVC16841	EVC16841 - MC 6/7 - 6/13 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	326.15	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	326.15	512017	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	326.15	512017	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	326.15	512017	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	326.17	512005	EVC14968	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	326.28	512100	EVC15600	EVC15600 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	326.52	570100	EVC16769	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	327.09	512017	EVC17434	EVC17434 - MC 8/30 - 9/5 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	327.31	512100	EVC16062	EVC16062 - MC 2/15 - 2/21 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	327.35	512100	EVC16908	EVC16908 - MC 6/21 - 6/27 W W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	327.40	512005	EVC18199	EVC18199 - MC 12/20 - 12/26 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	327.40	512100	EVC18199	EVC18199 - MC 12/20 - 12/26 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	327.40	513100	EVC18568	EVC18568 - MC 2/14 - 2/20 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	327.44	512100	EVC15455	EVC15455 - MC 11/23 - 11/29 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	327.68	513100	EVC17823	EVC17823 - MC 10/25 - 10/31 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	327.76	512100	EVC17592	EVC17592 - MC 9/20 - 9/26 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	327.79	512100	EVC16908	EVC16908 - MC 6/21 - 6/27 W W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	327.81	571100	EVC14428	HAUL & REMOVAL FROM LG&E SITE @ N ADAMS AND QUINCY (INVOICE # EVC-14428)	AUG-2009
EVANS CONSTRUCTION CO INC	327.88	513100	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	327.99	512100	EVC16880	EVC16880 - MC 6/14 - 6/20 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	328.04	512017	EVC14970	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	328.34	513100	EVC17995	EVC17995 - MC 11/15 - 11/21 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	328.57	512017	EVC17332	EVC17332 - MC 8/23 - 8/29 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	328.60	512100	EVC16230	EVC16230 - MC 3/1 - 3/7 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	328.60	512100	EVC16565	EVC16565 - MC 4/19 - 4/25 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	328.60	512100	EVC16906	EVC16906 - MC 6/21 - 6/27 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	328.71	512100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	329.20	512005	EVC17595	EVC17595 - MC 9/20 - 9/26 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	329.20	512005	EVC17608	EVC17608 - MC 9/27 - 10/3 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	329.20	512005	EVC17670	EVC17670 - MC 10/4 - 10/10 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	329.20	512100	EVC17602	EVC17602 - MC 9/27 - 10/3 M KIRKPATRIC	OCT-2010
EVANS CONSTRUCTION CO INC	329.20	512005	EVC17698	EVC17698 - MC 10/11 - 10/17 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	329.20	512005	EVC17698	EVC17698 - MC 10/11 - 10/17 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	329.20	512100	EVC17691	EVC17691 - MC 10/11 - 10/17 M KIRKPATRICK	NOV-2010
EVANS CONSTRUCTION CO INC	329.20	512100	EVC17717	EVC17717 - MC 10/18 - 10/24	NOV-2010
EVANS CONSTRUCTION CO INC	329.20	512100	EVC17691	EVC17691 - MC 10/11 - 10/17 M KIRKPATRICK	NOV-2010
EVANS CONSTRUCTION CO INC	329.20	513100	EVC17691	EVC17691 - MC 10/11 - 10/17 M KIRKPATRICK	NOV-2010
EVANS CONSTRUCTION CO INC	329.20	512005	EVC18133	EVC18133 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	329.20	512100	EVC17990	EVC17990 - MC 11/15 - 11/21 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	329.20	512100	EVC18043	EVC18043 - MC 11/29 - 12/5 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	329.20	512100	EVC17990	EVC17990 - MC 11/15 - 11/21 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	329.20	513100	EVC17865	EVC17865 - MC 11/1 - 11/7 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	329.20	513100	EVC18123	EVC18123 - MC 12/6 - 12/12 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	329.20	513100	EVC18123	EVC18123 - MC 12/6 - 12/12 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	329.20	506100	EVC18310	EVC18310 - MC 1/3 - 1/9 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	329.20	512100	EVC18204	EVC18204 - MC 12/27 - 1/2 M KIRKPATRICK	JAN-2011
EVANS CONSTRUCTION CO INC	329.20	512100	EVC18300	EVC18300 - MC 1/3 - 1/9 M KIRKPATRICK	JAN-2011
EVANS CONSTRUCTION CO INC	329.20	512100	EVC18300	EVC18300 - MC 1/3 - 1/9 M KIRKPATRICK	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	329.20	506100	EVC18351	EVC18351 - MC 1/17 - 1/23 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	329.20	512015	EVC18522	EVC18522 - MC 2/7 - 2/13 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	329.20	512100	EVC18337	EVC18337 - MC 1/10 - 1/16 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	329.20	512100	EVC18364	EVC18464 - MC 1/24 - 1/30 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	329.20	512100	EVC18364	EVC18464 - MC 1/24 - 1/30 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	329.20	512100	EVC18499	EVC18499 - MC 1/31 - 2/6 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	329.20	512100	EVC18499	EVC18499 - MC 1/31 - 2/6 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	329.20	512100	EVC18676	EVC18676 - MC 2/28 - 3/6 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	329.20	512100	EVC18512	EVC18512 - MC 2/7 - 2/13 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	329.24	512100	EVC17289	EVC17289 - MC 8/9 - 8/15 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	329.46	512100	EVC16909	EVC16909 - MC 6/21 - 6/27 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	330.05	512100	EVC14576	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	330.06	512100	EVC17431	EVC17431 - MC 8/30 - 9/5 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	330.06	512100	EVC14875	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	330.10	512017	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	330.10	512017	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	330.48	512015	EVC13633	Maintenance support	APR-2009
EVANS CONSTRUCTION CO INC	330.60	501090	EVC16820	EVC16820 - MC 5/31 - 6/6 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	330.80	512005	EVC15321	EVC15321 - MC 11/9 - 11/15 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	330.80	512101	EVC16299	EVC16299 - MC 3/22 - 3/28 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	330.80	513100	EVC16282	EVC16282 - MC 3/15 - 3/21 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	330.80	512005	EVC16879	EVC16879 - MC 6/14 - 6/20 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	331.04	506100	EVC15603	Maintenance support (Dukes) December, 2009 at Trimble, Inv# EVC15603	DEC-2009
EVANS CONSTRUCTION CO INC	331.04	506100	EVC16783	Maintenance support labor at Trimble (Inv# EVC16783) Dukes	JUN-2010
EVANS CONSTRUCTION CO INC	331.04	501090	EVC18518	EVC18518 - MC 2/7 - 2/13 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	331.04	506100	EVC14952	Maintenance support laborat Trimble	OCT-2009
EVANS CONSTRUCTION CO INC	331.10	511100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	331.10	512017	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	331.10	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	331.10	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	331.13	512005	EVC14174	Maintenance services	JUL-2009
EVANS CONSTRUCTION CO INC	331.34	512017	EVC15629	EVC15629 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	331.34	512017	EVC15811	EVC15811 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	331.37	512100	EVC18512	EVC18512 - MC 2/7 - 2/13 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	331.40	513100	EVC14174	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	331.40	511100	EVC14174	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	331.40	512100	EVC14174	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	331.55	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	331.60	512005	EVC17588	EVC17588 - MC 9/20	OCT-2010
EVANS CONSTRUCTION CO INC	331.60	512005	EVC17716	EVC17716 - MC 10/18 - 10/24 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	331.60	512005	EVC17716	EVC17716 - MC 10/18 - 10/24 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	331.60	512005	EVC17716	EVC17716 - MC 10/18 - 10/24 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	331.60	512101	EVC18336	EVC18336 - MC 1/10 - 1/16 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	331.60	513100	EVC18511	EVC18511 - MC 2/7 - 2/13 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	331.65	511100	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	331.77	512100	EVC17329	EVC17329 - MC 8/23 - 8/29 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	331.98	511100	EVC16842	EVC16842 - MC 6/7 - 6/13 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	332.61	512005	EVC17029	EVC17029 - MC 6/28 - 7/4 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	332.86	513100	EVC18156	EVC18156 - MC 12/13 - 12/19 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	332.90	512100	EVC17308	EVC17308 - MC 8/16 - 8/22 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	333.08	512017	EVC17672	EVC17672 - MC 10/4 - 10/10 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	333.18	512005	EVC18336	EVC18336 - MC 1/10 - 1/16 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	333.27	512100	EVC18567	EVC18567 - MC 2/14 - 2/20 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	333.38	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	333.38	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	333.38	512017	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	333.40	512100	EVC15268	EVC15268 - MC 10/26 - 11/1 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	333.40	512100	EVC16043	EVC16043 - MC 2/1 - 2/7 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	333.40	512100	EVC16693	EVC16693 - MC 5/17 - 5/23 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	333.52	512100	EVC15306	EVC15306 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	333.52	512005	EVC15331	EVC15331 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	333.52	512100	EVC15812	EVC15812 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	333.52	512100	EVC16033	EVC16033 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	333.52	511100	EVC16264	EVC16264 - MC 3/8 - 3/14 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	333.52	512005	EVC16225	EVC16225 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	333.52	512005	EVC16238	EVC16238 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	333.52	512100	EVC16238	EVC16238 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	333.52	512100	EVC16238	EVC16238 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	333.52	512100	EVC16292	EVC16292 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	333.54	512100	EVC17265	EVC17265 - MC 8/2 - 8/8 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	333.54	512100	EVC17306	EVC17306 - MC 8/16 - 8/22 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	333.56	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	333.70	512100	EVC18567	EVC18567 - MC 2/14 - 2/20 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	333.77	512100	EVC16580	EVC16580 - MC 4/26 - 5/2 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	333.82	923900	EVC13823	PROFESSIONAL SERVICES	SEP-2009
EVANS CONSTRUCTION CO INC	334.60	512100	EVC15993	EVC15993 - MC 1/18 - 1/24 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	334.62	512017	EVC17825	EVC17825 - MC 10/25 - 10/31 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	334.66	512100	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	334.76	512005	EVC18675	EVC18675 - MC 2/28 - 3/6 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	334.90	512100	EVC17993	EVC17993 - MC 11/15 - 11/21 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	335.01	512017	EVC17597	EVC17597 - MC 9/20 - 9/26 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	335.05	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	335.21	512100	EVC18048	EVC18048 - MC 11/29 - 12/5 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	335.29	512100	EVC13224	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	335.39	512017	EVC18519	EVC18519 - MC 2/7 - 2/13 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	335.66	511100	EVC13639	Janitorial Services	MAY-2009
EVANS CONSTRUCTION CO INC	335.76	512100	EVC18302	EVC18302 - MC 1/3 - 1/9 K LOVE	JAN-2011
EVANS CONSTRUCTION CO INC	335.76	512100	EVC12328	RES-CR MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	335.80	512100	EVC16451	EVC16451 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	335.80	512100	EVC16814	EVC16814 - MC 5/31 - 6/6 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	335.80	512100	EVC15063	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	335.91	512100	EVC18303	EVC18303 - MC 1/3 - 1/9 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	335.94	512015	EVC15561	EVC15561 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	335.94	512100	EVC15328	EVC15328 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	335.94	512100	EVC15341	EVC15341 - MC 11/16 - 11/22 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	335.94	513100	EVC15341	EVC15341 - MC 11/16 - 11/22 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	335.94	512100	EVC16233	EVC16233 - MC 3/1 - 3/7 D HOWARD	MAR-2010
EVANS CONSTRUCTION CO INC	335.94	513100	EVC17044	EVC17044 - MC 7/5 - 7/11 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	335.94	512100	EVC17309	EVC17309 - MC 8/16 - 8/22 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	335.97	513100	EVC16259	EVC16259 - MC 3/8 - 3/14 D GAMBLE	MAR-2010
EVANS CONSTRUCTION CO INC	336.00	506100	EVC13717	NON-RES LABOR & EQUIPMENT TO VACUUM OUT B AND C MILLS	SEP-2009
EVANS CONSTRUCTION CO INC	336.11	501090	EVC16699	EVC16699 - MC 5/17 - 5/23 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	336.41	506100	EVC18655	Extra janitorial work in new control room at Trimble for February (Inv# EVC18655)	MAR-2011
EVANS CONSTRUCTION CO INC	336.93	512017	EVC18371	EVC18371 - MC 1/24 - 1/30 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	337.33	512100	EVC18004	EVC18004 - MC 11/22 - 11/28 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	337.42	512100	EVC18354	EVC18354 - MC 1/17 - 1/23 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	337.69	512100	EVC18171	EVC18171 - MC MATERIAL	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	337.70	512017	EVC17872	EVC17872 - MC 11/1 - 11/7 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	337.82	512100	EVC17823	EVC17823 - MC 10/25 - 10/31 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	338.20	512100	EVC16427	EVC16427 - MC 4/5 - 4/11 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	338.47	512100	EVC17700	EVC17700 - MC 10/11 - 10/18 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	338.47	512017	EVC18165	EVC18165 - MC 12/13 - 12/19 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	338.59	513100	EVC17878	EVC17878 - MC 11/1 - 11/7 D GAMBLE	DEC-2010
EVANS CONSTRUCTION CO INC	338.59	512100	EVC18692	EVC18692 - MC 3/7 - 3/13 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	338.80	511100	EVC15272	EVC15272 - MC 10/26 - 11/1 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	338.80	512100	EVC15092	EVC15092 - MC 10/12 - 10/18 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	338.80	512100	EVC13807	RES-CR MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	338.96	512100	EVC17722	EVC17722 - MC 10/18 - 10/24 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	339.19	921004	EVC15634	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	339.36	502004	EVC15305	EVC15305 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	339.36	502004	EVC15724	EVC15724 - MC 12/28 - 1/3 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	339.36	502004	EVC14191	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	339.40	512005	EVC17716	EVC17716 - MC 10/18 - 10/24 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	339.50	512005	EVC18691	EVC18691 - MC 3/7 - 3/13 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	339.76	593004	EVC13628	INVOICE NO. 30389 - equip	SEP-2009
EVANS CONSTRUCTION CO INC	340.00	511100	EVC15253	EVC15253 - MC 10/19 - 10/25 M KIRKPATRICK	NOV-2009
EVANS CONSTRUCTION CO INC	340.00	512100	EVC15267	EVC15267 - MC 10/26 - 11/1 M KIRKPATRICK	NOV-2009
EVANS CONSTRUCTION CO INC	340.00	512100	EVC15328	EVC15328 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	340.00	512100	EVC15450	EVC15450 - MC 11/23 - 11/29 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	340.00	512015	EVC16570	EVC16570 - MC 4/19 - 4/25 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	340.00	512100	EVC16880	EVC16880 - MC 6/14 - 6/20 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	340.00	512101	EVC18156	EVC18156 - MC 12/13 - 12/19 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	340.00	501090	EVC12308	REPAIR TO MICHIGAN DOZER	APR-2009
EVANS CONSTRUCTION CO INC	340.18	903007	EVC12333	* AT SYSTEMS INC #376478	OCT-2009
EVANS CONSTRUCTION CO INC	340.32	512015	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	340.32	512017	EVC18585	EVC18585 - MC 2/21 - 2/27 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	340.60	512100	EVC15592	EVC15592 - MC 12/7 - 12/13 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	340.60	512100	EVC15804	EVC15804 - MC 1/4 - 1/10 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	340.60	512100	EVC16025	EVC16025 - MC 2/8 - 2/14 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	340.60	512100	EVC16301	EVC16301 - MC 3/22 - 3/28 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	340.60	512100	EVC16301	EVC16301 - MC 3/22 - 3/28 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	340.60	512100	EVC16388	EVC16388 - MC 3/29 - 4/4 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	340.60	512100	EVC16565	EVC16565 - MC 4/19 - 4/25 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	340.60	512100	EVC17506	EVC17506 - MC 9/13 - 9/19 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	340.95	512100	EVC16221	EVC16221 - MC 2/22 - 2/28 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	341.23	512100	EVC16455	EVC16455 - MC 4/12 - 4/18 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	341.70	512005	EVC15252	EVC15252 - MC 10/19 - 10/25/09 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	341.85	512100	EVC18705	EVC18705 - MC 3/14 - 3/20 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	341.96	512005	EVC17895	EVC17895 - MC 11/18 - 11/14 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	342.20	501090	EVC18009	EVC18009 - MC 11/21 - 11/28 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	342.50	512017	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	342.50	512017	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	342.50	512017	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	342.65	512100	EVC18303	EVC18303 - MC 1/3 - 1/9 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	342.90	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	342.93	512017	EVC18585	EVC18585 - MC 2/21 - 2/27 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	343.00	512100	EVC15829	EVC15829 - MC 1/11 0 1/17 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	343.28	512100	EVC16844	EVC16844 - MC 6/7 - 6/13 K LOVE	JUN-2010
EVANS CONSTRUCTION CO INC	343.28	512100	EVC16844	EVC16844 - MC 6/7 - 6/13 K LOVE	JUN-2010
EVANS CONSTRUCTION CO INC	343.50	506100	EVC12973	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	343.52	512100	EVC16573	EVC16573 - MC 4/19 - 4/25 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	343.52	512100	EVC16588	EVC16588 - MC 4/25 - 5/2 M BENNETT	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	343.52	512100	EVC16588	EVC16588 - MC 4/25 - 5/2 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	343.52	512100	EVC16638	EVC16638 - MC 5/3 - 5/9 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	343.52	512100	EVC16802	EVC16802 - MC 5/24 - 5/30 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	343.52	512100	EVC16851	EVC16851 - MC 6/7 - 6/14 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	343.52	512100	EVC16851	EVC16851 - MC 6/7 - 6/14 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	343.52	512005	EVC17080	EVC17080 - MC 7/12 - 7/18 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	343.52	512100	EVC16889	EVC16889 - MC 6/14 - 6/20 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	343.52	512100	EVC16889	EVC16889 - MC 6/14 - 6/20 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	343.52	512100	EVC16889	EVC16889 - MC 6/14 - 6/20 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	343.52	512100	EVC16889	EVC16889 - MC 6/14 - 6/20 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	343.52	512100	EVC17033	EVC17033 - MC 6/28 - 7/4 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	343.52	512100	EVC17033	EVC17033 - MC 6/28 - 7/4 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	343.52	512005	EVC17137	EVC17137 - MC 7/26 - 8/1 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	343.52	512100	EVC17137	EVC17137 - MC 7/26 - 8/1 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	343.52	512100	EVC17271	EVC17271 - MC 8/2 - 8/8 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	343.52	512100	EVC17271	EVC17271 - MC 8/2 - 8/8 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	343.52	512100	EVC17271	EVC17271 - MC 8/2 - 8/8 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	343.52	512005	EVC17312	EVC17312 - MC 8/16 - 8/22 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	343.52	512100	EVC17299	EVC17299 - MC 8/9 - 8/30 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	343.52	512100	EVC17312	EVC17312 - MC 8/16 - 8/22 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	343.52	512100	EVC17474	EVC17474 - MC 9/6 - 9/12 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	343.52	512100	EVC17299	EVC17299 - MC 8/9 - 8/30 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	343.52	512100	EVC17299	EVC17299 - MC 8/9 - 8/30 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	343.68	512017	EVC15261	EVC15261 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	343.68	512017	EVC15261	EVC15261 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	343.68	512100	EVC15306	EVC15306 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	343.68	512017	EVC15458	EVC15458 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	344.12	921004	EVC15362	E.ON U.S. CENTER MAINTENANCE TEAM	DEC-2009
EVANS CONSTRUCTION CO INC	344.38	501026	EVC16457	EVC16457 - MC 4/12 - 4/18 K LOVE	APR-2010
EVANS CONSTRUCTION CO INC	344.72	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	345.00	512100	EVC18126	EVC18126 - MC 12/6 - 12/12 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	345.12	512100	EVC18158	EVC18158 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	345.41	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	345.50	512100	EVC16391	EVC16391 - MC 3/29 - 4/4 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	345.60	513100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	345.60	513100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	345.60	513100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	345.60	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	345.60	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	345.60	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	345.60	513100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	345.60	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	345.60	513100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	345.64	512017	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	345.66	512005	EVC17595	EVC17595 - MC 9/20 - 9/26 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	345.83	512015	EVC16288	EVC16288 - MC 3/15 - 3/21 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	345.84	512017	EVC16050	EVC16050 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	346.01	512017	EVC17825	EVC17825 - MC 10/25 - 10/31 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	346.21	512100	EVC18212	EVC18212 - MC 12/27 - 1/2 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	346.30	512100	EVC18046	EVC18046 - MC 11/29 - 12/5 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	346.30	512100	EVC18303	EVC18303 - MC 1/3 - 1/9 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	346.56	512017	EVC16032	EVC16032 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	346.96	512015	EVC16286	EVC16286 - MC 3/15 - 3/21 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	346.96	512100	EVC16650	EVC16650 - MC 5/10 - 5/16 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	346.96	512100	EVC16650	EVC16650 - MC 5/10 - 5/16 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	347.16	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	347.16	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	347.34	512005	EVC16904	EVC16904 - MC 6/21 - 6/27 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	347.52	512100	EVC16064	EVC16064 - MC 2/15 - 2/21 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	347.52	512100	EVC16221	EVC16221 - MC 2/22 - 2/28 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	347.52	513100	EVC16064	EVC16064 - MC 2/15 - 2/21 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	347.62	512100	EVC14125	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	347.96	512100	EVC15558	EVC15558 - MC 11/30 - 12/6 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	347.96	512100	EVC16219	EVC16219 - MC 2/22 - 2/28 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	347.96	512100	EVC16232	EVC16232 - MC 3/1 - 3/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	348.00	512100	EVC15308	EVC15308 - MC 11/2 - 11/8 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	348.00	512017	EVC16263	EVC16263 - MC 3/8 - 3/14 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	348.00	512017	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	348.00	511100	EVC17465	EVC17465 - MC 9/6 - 9/12 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	348.00	513100	EVC17328	EVC17328 - MC 8/23 - 8/29 D GAMBLE	SEP-2010
EVANS CONSTRUCTION CO INC	348.37	512100	EVC17047	EVC17047 - MC 7/5 - 7/11 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	348.91	512100	EVC17823	EVC17823 - MC 10/25 - 10/31 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	349.28	512100	EVC17998	EVC17998 - MC 11/15 - 11/21 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	349.56	502004	EVC16458	EVC16458 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	349.58	923100	EVC13844	LEGAL SERVICES	OCT-2009
EVANS CONSTRUCTION CO INC	349.78	512100	EVC17817	EVC17817 - MC 10/25 - 10/31 M KIRKPATRICK	NOV-2010
EVANS CONSTRUCTION CO INC	349.78	513100	EVC17717	EVC17717 - MC 10/18 - 10/24	NOV-2010
EVANS CONSTRUCTION CO INC	349.78	513100	EVC18576	EVC18576 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	349.78	513100	EVC18576	EVC18576 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	350.00	512100	EVC17603	EVC17603 - MC 9/27 - 10/3 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	350.56	502004	EVC16694	EVC16694 - MC 5/17 - 5/23 K LOVE	JUN-2010
EVANS CONSTRUCTION CO INC	351.03	512100	EVC15829	EVC15829 - MC 1/11 0 1/17 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	351.12	506100	EVC18034	Maintenance support labor at Trimble (Dukes) Inv# EVC18034	DEC-2010
EVANS CONSTRUCTION CO INC	351.12	548100	EVC18034	Maintenance support labor at Trimble (Dukes) Inv# EVC18034	DEC-2010
EVANS CONSTRUCTION CO INC	351.12	506100	EVC18270	Maintenance support labor at Trimble (Dukes) Inv# EVC18270 11/29/10 - 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	351.53	512100	EVC18340	EVC18340 - MC 1/10 - 1/16 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	351.54	513100	EVC17693	EVC17693 - MC 10/11 - 10/17 K LOVE	NOV-2010
EVANS CONSTRUCTION CO INC	351.84	512005	EVC18163	CR MAINTENANCE 12/13-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	351.94	512100	EVC16885	EVC16885 - MC 6/14 - 6/20 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	351.98	512005	EVC16222	EVC16222 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	351.98	512100	EVC17114	EVC17114 - MC 7/19 - 7/25 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	352.16	512005	EVC17606A	EVC17606 - MC 9/27 - 10/3 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	352.35	501090	EVC15457	EVC15457 - MC 11/23 - 11/29 D VAN WINKLE	DEC-2009
EVANS CONSTRUCTION CO INC	352.70	513100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	352.88	502100	EVC16151	PROVIDE JANITORAL WORK FOR SYS LAB 1/1/10 THRU 12/31/2010	MAR-2010
EVANS CONSTRUCTION CO INC	352.95	921903	EVC14443	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	352.98	511100	EVC14522	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	353.08	512100	EVC18686	EVC18686 - MC 2/27 - 3/6 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	353.28	512100	EVC17029	EVC17029 - MC 6/28 - 7/4 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	353.40	512100	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	353.50	512100	EVC18207	EVC18207 - MC 12/27 - 1/2 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	353.88	512005	EVC17611	EVC17611 - MC 9/27 - 10/3 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	353.88	512005	EVC17673	EVC17673 - MC 10/4 - 10/10 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	353.88	512100	EVC17673	EVC17673 - MC 10/4 - 10/10 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	353.88	512100	EVC17598	EVC17598 - MC 9/20 - 9/26 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	353.88	512100	EVC17726	EVC17726 - MC 10/18 - 10/24 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	353.88	512005	EVC17903	EVC17903 - MC 11/8 - 11/14 M BENNETT	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	353.88	512005	EVC18011	EVC18011 - MC 11/21 - 11/28 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	353.88	512005	EVC18051	EVC18051 - MC 11/20 - 12/5 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	353.88	512100	EVC17998	EVC17998 - MC 11/15 - 11/21 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	353.88	512100	EVC18011	EVC18011 - MC 11/21 - 11/28 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	353.88	512100	EVC18131	EVC18131 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	353.88	512100	EVC18131	EVC18131 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	353.88	512100	EVC18131	EVC18131 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	353.88	512100	EVC18131	EVC18131 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	353.88	512100	EVC18308	EVC18308 - MC 1/3 - 1/9 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	353.88	512100	EVC18308	EVC18308 - MC 1/3 - 1/9 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	353.88	512100	EVC18507	EVC18507 - MC 1/31 - 2/6 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	353.88	512100	EVC18586	EVC18586 - MC 2/21- 2/27 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	354.00	512017	EVC17032	EVC17032 - MC 6/28 - 7/4 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	354.00	512017	EVC17434	EVC17434 - MC 8/30 - 9/5 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	354.05	512100	EVC17693	EVC17693 - MC 10/11 - 10/17 K LOVE	NOV-2010
EVANS CONSTRUCTION CO INC	354.31	512015	EVC16062	EVC16062 - MC 2/15 - 2/21 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	354.38	512100	EVC16455	EVC16455 - MC 4/12 - 4/18 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	354.47	512100	EVC17990	EVC17990 - MC 11/15 - 11/21 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	354.74	512017	EVC16700	EVC16700 - MC 5/17 - 5/23 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	354.80	512100	EVC14852	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	355.01	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	355.05	512017	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	355.30	512005	EVC17261	EVC17261 - MC 8/2 - 8/8 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	355.44	511100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	355.45	513100	EVC18675	EVC18675 - MC 2/28 - 3/6 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	355.56	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	355.67	512100	EVC16221	EVC16221 - MC 2/22 - 2/28 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	355.86	512100	EVC17468	EVC17468 - MC 9/6 - 9/12 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	356.75	512100	EVC18696	EVC18696 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	356.96	512100	EVC17826	EVC17826 - MC 10/25 - 10/31 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	356.96	512100	EVC17826	EVC17826 - MC 10/25 - 10/31 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	357.00	512100	EVC14323	010002631 - MC VAC TRENCHES	JUL-2009
EVANS CONSTRUCTION CO INC	357.23	512100	EVC14828	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	357.26	512100	EVC15086	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	357.28	511100	EVC12335	MC- MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	357.30	512100	EVC17893	EVC17893 - MC 11/8 - 11/14 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	357.51	512100	EVC18365	EVC18365 - MC 1/24 - 1/30 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	357.82	512017	EVC16224	EVC16224 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	357.96	512015	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	358.08	512005	EVC17905	EVC17905 - MC 11/8 - 11/14 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	358.15	501090	EVC17512	EVC17512 - MC 9/13 - 9/19 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	358.32	512100	EVC16303	EVC16303 - MC 3/22 - 3/28 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	358.48	512100	EVC17903	EVC17903 - MC 11/8 - 11/14 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	358.81	506100	EVC14789	RES-CR PLANT CLEAN UP CREW	SEP-2009
EVANS CONSTRUCTION CO INC	358.92	512100	EVC17306	EVC17306 - MC 8/16 - 8/22 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	359.00	512100	EVC18352	EVC18352 - MC 1/17 - 1/23 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	359.20	512005	EVC16792	EVC16792 - MC 5/24 - 5/30 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	359.88	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	359.88	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	359.95	513100	EVC16287	EVC16287 - MC 3/15 - 3/21 D GAMBLE	APR-2010
EVANS CONSTRUCTION CO INC	359.95	512100	EVC17666	EVC17666 - MC 10/4 - 10/10 K LOVE	OCT-2010
EVANS CONSTRUCTION CO INC	360.00	512005	EVC15722	EVC15722 - MC 12/28 - 1/3 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	360.00	512005	EVC15722	EVC15722 - MC 12/28 - 1/3 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	360.00	511100	EVC15828	EVC15828 - MC 1/11 - 1/17 M KIRKPATRICK	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	360.00	513100	EVC15828	EVC15828 - MC 1/11 - 1/17 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	360.00	511100	EVC16450	EVC16450 - MC 4/12 - 4/18 M KIRKPATRICK	APR-2010
EVANS CONSTRUCTION CO INC	360.00	512100	EVC16426	EVC16426 - MC 4/5 - 4/11 M KIRKPATRCK	APR-2010
EVANS CONSTRUCTION CO INC	360.00	512100	EVC17044	EVC17044 - MC 7/5 - 7/11 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	360.00	512005	EVC17268	EVC17268 - MC 8/2 - 8/8 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	360.00	502004	EVC18358	EVC18358 - MC 1/17 - 1/23 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	360.00	512100	EVC15062	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	360.00	513100	EVC15087	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	360.00	512005	EVC15903	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	360.21	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	361.05	512100	EVC16818	EVC16818 - MC 5/31 - 6/6 M MOONEY	JUN-2010
EVANS CONSTRUCTION CO INC	361.25	512100	EVC16845	EVC16845 - MC 6/7 - 6/13 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	361.46	512100	EVC16043	EVC16043 - MC 2/1 - 2/7 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	361.46	512100	EVC16814	EVC16814 - MC 5/31 - 6/6 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	361.46	512100	EVC16693	EVC16693 - MC 5/17 - 5/23 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	361.84	512101	EVC16386	EVC16386 - MC 3/29 - 4/4 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	361.92	511100	EVC13184	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	361.92	512100	EVC13184	MC MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	362.30	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	362.30	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	362.30	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	362.32	512100	EVC15827	EVC15827 - MC 1/11 - 1/17 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	362.45	512100	EVC18354	EVC18354 - MC 1/17 - 1/23 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	362.45	512100	EVC18502	EVC18502 - MC 1/31 - 2/6 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	362.50	512017	EVC15599	EVC15599 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	362.80	511100	EVC17329	EVC17329 - MC 8/23 - 8/29 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	363.08	512017	EVC18749	EVC18749 - MC 3/14 - 3/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	363.08	511100	EVC13181	RES-MAINT LABOR	OCT-2009
EVANS CONSTRUCTION CO INC	363.20	512005	EVC16231	EVC16231 - MC 3/1 - 3/7 K LOVE	MAR-2010
EVANS CONSTRUCTION CO INC	363.36	512100	EVC13002	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	363.84	512005	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	363.84	512005	EVC15707	Maintenance support labor (Knox & Allen) 12/22/9 - 1/3/10 Inv# EVC15707	JAN-2010
EVANS CONSTRUCTION CO INC	363.84	512005	EVC15707	Maintenance support labor (Knox & Allen) 12/22/9 - 1/3/10 Inv# EVC15707	JAN-2010
EVANS CONSTRUCTION CO INC	363.84	512005	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	363.84	512005	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	363.84	512005	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	363.84	512101	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	363.84	512005	EVC15914	Maintenance support labor (Knox & Allen) at Trimble, Inv# EVC15914, 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	363.84	512005	EVC15914	Maintenance support labor (Knox & Allen) at Trimble, Inv# EVC15914, 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	363.84	513100	EVC15914	Maintenance support labor (Knox & Allen) at Trimble, Inv# EVC15914, 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	363.84	512005	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	363.84	513100	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	363.84	513100	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	363.84	512100	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	363.84	512005	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	363.84	512005	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	363.84	512100	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	363.84	512005	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	363.84	512005	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	363.84	512100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	363.84	512100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	363.84	512005	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	363.86	512100	EVC15298	EVC15298 - MC 11/2 - 11/8 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	363.86	512100	EVC17304	EVC17304 - MC 8/16 - 8/22 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	363.86	512100	EVC13807	MC- MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	363.88	512005	EVC15449	EVC15449 - MC 11/23 - 11/29 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	363.88	512005	EVC17070	EVC17070 - MC 7/12 - 7/18 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	363.94	512100	EVC16426	EVC16426 - MC 4/5 - 4/11 M KIRKPATRCK	APR-2010
EVANS CONSTRUCTION CO INC	363.94	512100	EVC15067	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	364.14	548100	EVC15603	Maintenance support (Dukes) December, 2009 at Trimble, Inv# EVC15603	DEC-2009
EVANS CONSTRUCTION CO INC	364.21	512005	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	364.21	511100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	364.21	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	364.21	511100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	364.21	562100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	364.28	512100	EVC18577	EVC18577 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	364.32	512100	EVC17692	EVC17692 - MC 10/11 - 10/17 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	364.41	512100	EVC18693	EVC18693 - MC 3/7 - 3/13 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	365.08	512005	EVC16254	EVC16254 - MC 3/8 - 3/14 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	365.08	512015	EVC16282	EVC16282 - MC 3/15 - 3/21 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	365.40	512017	EVC13802	RES-CR MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	365.40	511100	EVC16047	EVC16047 - MC 2/1 - 2/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	366.16	512005	EVC16041	EVC16041 - MC 2/1 - 7 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	366.16	512005	EVC16041	EVC16041 - MC 2/1 - 7 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	366.16	512017	EVC17997	EVC17997 - MC 11/15 - 11/21 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	366.68	512100	EVC15344	EVC15344 - MC 11/16 - 11/22 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	366.89	512100	EVC14108	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	367.21	512100	EVC18354	EVC18354 - MC 1/17 - 1/23 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	367.32	506100	EVC13432	MC MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	367.32	512100	EVC13432	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	367.38	512017	EVC12308	RES-CR MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	367.50	511100	EVC18342	EVC18342 - MC 1/10 - 1/16 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	367.70	512017	EVC18198	EVC18198 - MC 12/20 - 12/26 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	367.70	512017	EVC18571	EVC18571 - MC 2/14 - 2/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	367.84	511100	EVC13175	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	367.96	512100	EVC16010	EVC16010 - MC 1/25 - 1/31 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	367.97	513100	EVC16647	EVC16647 - MC 5/10 - 5/16 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	367.97	512005	EVC17296	EVC17296 - MC 8/9 - 8/15 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	367.97	512005	EVC17296	EVC17296 - MC 8/9 - 8/15 M BENNETT	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	368.26	512100	EVC17592	EVC17592 - MC 9/20 - 9/26 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	368.50	512100	EVC16390	EVC16390 - MC 3/29 - 4/4 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	368.62	512100	EVC15594	EVC15594 - MC 12/7 - 12/13 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	368.66	512100	EVC16025	EVC16025 - MC 2/8 - 2/14 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	369.20	512015	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	369.43	880100	EVC18093	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	369.48	512005	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	369.49	511100	EVC15300	EVC15300 - MC 11/2 - 11/8 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	369.75	512100	EVC17308	EVC17308 - MC 8/16 - 8/22 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	369.76	512100	EVC17047	EVC17047 - MC 7/5 - 7/11 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	370.03	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	370.13	512100	EVC18693	EVC18693 - MC 3/7 - 3/13 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	370.20	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	370.28	512100	EVC16630	EVC16630 - MC 5/3 - 5/9 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	370.35	512100	EVC17602	EVC17602 - MC 9/27 - 10/3 M KIRKPATRIC	OCT-2010
EVANS CONSTRUCTION CO INC	370.35	512100	EVC17691	EVC17691 - MC 10/11 - 10/17 M KIRKPATRICK	NOV-2010
EVANS CONSTRUCTION CO INC	370.35	512005	EVC18053	EVC18053 - MC 11/29 - 12/5 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	370.35	512005	EVC18361	EVC18361 - MC 1/17 - 1/23 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	370.35	512100	EVC18499	EVC18499 - MC 1/31 - 2/6 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	370.35	512100	EVC18692	EVC18692 - MC 3/7 - 3/13 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	370.35	513100	EVC18676	EVC18676 - MC 2/28 - 3/6 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	370.48	512005	EVC17425	EVC17425 - MC 8/30 - 9/5 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	371.05	512100	EVC18193	EVC18193 - MC 12/20 - 12/26 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	371.06	512100	EVC16006	EVC16006 - MC 1/25 - 1/31 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	371.08	512005	EVC18675	EVC18675 - MC 2/28 - 3/6 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	371.24	512017	EVC16000	EVC16000 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	371.40	511100	EVC18160	EVC18160 - MC 12/13 - 12/19 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	371.40	512100	EVC18354	EVC18354 - MC 1/17 - 1/23 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	371.40	512100	EVC18367	EVC18367 - MC 1/24 - 1/30 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	371.40	512100	EVC18367	EVC18367 - MC 1/24 - 1/30 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	371.78	513100	EVC13584	RES-CR MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	371.96	512017	EVC15330	EVC15330 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	372.42	548100	EVC14198	Maintenance support at Trimble, Inv# EVC14198	OCT-2009
EVANS CONSTRUCTION CO INC	372.42	506100	EVC13312	Support labor at Trimble invoice # EVC13312	MAR-2009
EVANS CONSTRUCTION CO INC	372.61	571100	EVC14428	HAUL & REMOVAL FROM LG&E SITE @ N ADAMS AND QUINCY (INVOICE # EVC-14428)	AUG-2009
EVANS CONSTRUCTION CO INC	372.68	512100	EVC16234	EVC16234 - MC 3/1 - 3/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	372.72	512100	EVC14878	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	372.72	512100	EVC14878	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	372.78	512100	EVC15090	EVANS CONSTRUCTION CO INC\EVC15090	OCT-2009
EVANS CONSTRUCTION CO INC	372.78	512100	EVC15090	EVC15090 - MC 10/12 - 10/18 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	372.78	512100	EVC15325	EVC15325 - MC 11/9 - 11/15 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	372.78	512100	EVC16258	EVC16258 - MC 3/8 - 3/14 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	372.78	512100	EVC16232	EVC16232 - MC 3/1 - 3/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	372.78	512100	EVC16390	EVC16390 - MC 3/29 - 4/4 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	372.78	512100	EVC16567	EVC16567 - MC 4/19 - 4/25 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	372.78	512100	EVC16845	EVC16845 - MC 6/7 - 6/13 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	372.78	512100	EVC16845	EVC16845 - MC 6/7 - 6/13 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	372.78	512005	EVC16883	EVC16883 - MC 6/14 - 6/20 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	372.78	512100	EVC16883	EVC16883 - MC 6/14 - 6/20 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	372.78	512100	EVC17131	EVC17131 - MC 7/26 - 8/1 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	373.23	502004	EVC16012	EVC16012 - MC 1/25 - 1/31 D VAN WINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	373.34	512005	EVC17601	EVC17601 - MC 9/27 - 10/3 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	373.34	512005	EVC17690	EVC17690 - MC 10/11 - 10/17 S GOLDSMITH	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	373.45	513100	EVC18122	EVC18122 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	373.46	512100	EVC16814	EVC16814 - MC 5/31 - 6/6 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	373.91	512100	EVC18372	EVC18372 - MC 1/24 - 1/30 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	373.98	512100	EVC15626	EVC15626 - MC 12/14 - 12/20 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	373.99	512100	EVC17693	EVC17693 - MC 10/11 - 10/17 K LOVE	NOV-2010
EVANS CONSTRUCTION CO INC	374.12	512017	EVC15069	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	374.20	512100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	374.44	511100	EVC14967	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	374.48	506100	EVC18268	CR MAINTENANCE 12/20-1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	374.54	512100	EVC18048	EVC18048 - MC 11/29 - 12/5 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	374.68	512005	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	374.68	512005	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	374.68	512005	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	374.68	513100	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	374.68	512100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	374.68	512100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	374.72	512005	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	374.72	512005	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	374.72	511100	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	374.72	512005	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	374.72	512005	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	374.72	512100	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	374.72	512015	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	374.72	512015	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	375.00	501090	EVC16812	EVC16812 - MC 5/31 - 6/6 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	375.00	511100	EVC17289	EVC17289 - MC 8/9 - 8/15 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	375.41	511100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	375.94	512005	EVC15834	EVC15834 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	375.94	512100	EVC17262	EVC17262 - MC 8/2 - 8/8 M KIRKPATRCK	AUG-2010
EVANS CONSTRUCTION CO INC	375.99	512100	EVC17505	EVC17505 - MC 9/13 - 9/19 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	376.01	512100	EVC18569	EVC18569 - MC 2/14 - 2/20 T GANT	MAR-2011
EVANS CONSTRUCTION CO INC	376.27	513100	EVC18675	EVC18675 - MC 2/28 - 3/6 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	377.00	511100	EVC15626	EVC15626 - MC 12/14 - 12/20 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	377.00	512100	EVC14967	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	377.16	512100	EVC18567	EVC18567 - MC 2/14 - 2/20 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	377.25	512015	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	377.57	512100	EVC18300	EVC18300 - MC 1/3 - 1/9 M KIRKPATRICK	JAN-2011
EVANS CONSTRUCTION CO INC	378.00	512017	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	378.00	512100	EVC17611	EVC17611 - MC 9/27 - 10/3 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	378.04	512017	EVC14970	MC MAINTENANCE	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	378.45	512100	EVC15655	EVC15655 - MC 12/21 - 12/27 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	378.81	501090	EVC16887	EVC16887 - MC 6/14 - 6/20 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	379.00	512005	EVC16909	EVC16909 - MC 6/21 - 6/27 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	379.34	512005	EVC18008	EVC18008 - MC 11/22 - 11/28 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	379.34	512100	EVC18565	EVC18565 - MC 2/14 - 2/20	MAR-2011
EVANS CONSTRUCTION CO INC	379.98	512100	EVC15716	EVC15716 - MC 12/28 - 1/3 M KIRKPATRICK	JAN-2010
EVANS CONSTRUCTION CO INC	380.00	511100	EVC16216	EVC16216 - MC 2/22 - 2/28 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	380.00	512100	EVC16426	EVC16426 - MC 4/5 - 4/11 M KIRKPATRCK	APR-2010
EVANS CONSTRUCTION CO INC	380.17	512100	EVC18582	EVC18582 - MC 2/21 - 2/27 T GANT	MAR-2011
EVANS CONSTRUCTION CO INC	380.18	512100	EVC15453	EVC15453 - MC 11/23 - 11/29 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	380.52	512005	EVC14875	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	380.77	512017	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	380.81	513100	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	380.88	512005	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	380.88	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	380.89	513100	EVC17870	EVC17870 - MC 11/1 - 11/7 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	380.90	818100	EVC14664	LABOR, MATERIALS AND EQUIP TO REPLACE 20 DEFECTIVE WINDOWS WITH DOUBLE PANE GLASS WINDOWS AT MAGNOLIA STATION	AUG-2009
EVANS CONSTRUCTION CO INC	381.80	512100	EVC17993	EVC17993 - MC 11/15 - 11/21 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	381.80	513100	EVC14108	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	382.03	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	382.39	512017	EVC17032	EVC17032 - MC 6/28 - 7/4 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	382.76	512017	EVC17434	EVC17434 - MC 8/30 - 9/5 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	382.86	512100	EVC15914	Maintenance support labor (Knox & Allen) at Trimble, Inv# EVC15914, 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	383.88	512100	EVC15090	EVC15090 - MC 10/12 - 10/18 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	383.88	512100	EVC15325	EVC15325 - MC 11/9 - 11/15 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	383.88	512015	EVC15653	EVC15653 - MC 12/21 - 12/27 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	383.88	512100	EVC16219	EVC16219 - MC 2/22 - 2/28 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	383.88	512100	EVC16650	EVC16650 - MC 5/10 - 5/16 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	383.88	512100	EVC16845	EVC16845 - MC 6/7 - 6/13 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	383.96	512005	EVC15067	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	383.96	512005	EVC15597	EVC15597 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	384.00	502100	EVC15231	PROVIDE JANITORAL WORK FOR SYS LAB 1/1/09 THRU 12/31/2009	NOV-2009
EVANS CONSTRUCTION CO INC	384.00	502100	EVC14477	PROVIDE JANITORAL WORK FOR SYS LAB	OCT-2009
EVANS CONSTRUCTION CO INC	384.00	502100	EVC13123	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB.	FEB-2009
EVANS CONSTRUCTION CO INC	384.00	502100	EVC14284	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB.	JUL-2009
EVANS CONSTRUCTION CO INC	384.11	513100	EVC17898	EVC17898 - MC 11/8 - 11/14 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	384.36	512100	EVC18128	EVC18128 - MC 12/6 - 12/12 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	384.48	512100	EVC17718	EVC17718 - MC 10/18 - 10/24 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	384.60	512100	EVC18160	EVC18160 - MC 12/13 - 12/19 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	384.60	512100	EVC18207	EVC18207 - MC 12/27 - 1/2 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	384.60	512100	EVC18502	EVC18502 - MC 1/31 - 2/6 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	385.35	512017	EVC16394	EVC16394 - MC 3/28 - 4/4 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	385.56	512015	EVC14954	Maintenance support laborat Trimble	OCT-2009
EVANS CONSTRUCTION CO INC	385.70	501090	EVC16433	EVC16433 - MC 4/5 - 4/11 D VANWINKLE	APR-2010
EVANS CONSTRUCTION CO INC	385.70	501026	EVC16571	EVC16571 - MC 4/19 - 4/25 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	385.72	512100	EVC15276	EVC15276 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	385.72	512100	EVC16001	EVC16001 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	385.72	512100	EVC16001	EVC16001 - MC 1/18 - 1/24 M BENNETT	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	386.58	512100	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	386.81	513100	EVC17602	EVC17602 - MC 9/27 - 10/3 M KIRKPATRIC	OCT-2010
EVANS CONSTRUCTION CO INC	386.88	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	387.04	512005	EVC13432	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	387.16	512017	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	387.16	512017	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	387.27	512005	EVC18122	EVC18122 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	387.60	512100	EVC17504	EVC17504 - MC 9/13 - 9/19 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	387.88	512005	EVC17431	EVC17431 - MC 8/30 - 9/5 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	387.90	514100	EVC15350	EVC15350 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	387.90	512100	EVC16014	EVC16014 - MC 1/25 - 1/31 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	387.90	512005	EVC16238	EVC16238 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	387.90	513100	EVC18575	EVC18575 - MC 2/21 - 2/27 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	388.01	512100	EVC13628	MC- MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	388.02	513100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	388.30	512100	EVC13004	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	388.30	512100	EVC13004	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	388.32	923900	EVC13844	PROFESSIONAL SERVICES	JUL-2009
EVANS CONSTRUCTION CO INC	388.40	512005	EVC18703	EVC18703 - MC 3/7 - 3/13 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	388.50	512100	EVC16883	EVC16883 - MC 6/14 - 6/20 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	388.50	512100	EVC17074	EVC17074 - MC 7/12 - 7/18 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	388.50	512100	EVC17131	EVC17131 - MC 7/26 - 8/1 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	388.94	512100	EVC18126	EVC18126 - MC 12/6 - 12/12 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	389.66	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	390.08	512100	EVC16051	EVC16051 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	390.70	512100	EVC17816	EVC17816 - MC 10/25 - 10/31 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	390.72	512005	EVC17023	EVC17023 - MC 6/28 - 7/4 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	390.87	539100	EVC14069	RES-JANITORAL SERVICES	JUN-2009
EVANS CONSTRUCTION CO INC	391.38	512100	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	391.38	512017	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	391.38	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	391.38	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	391.38	513100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	391.41	511100	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	391.50	512100	EVC13872	CONTRACT LABOR	APR-2009
EVANS CONSTRUCTION CO INC	392.01	512100	EVC17899	EVC17899 - MC 11/8 - 11/14 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	392.04	512100	EVC18006	EVC18006 - MC 11/22 - 11/28 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	392.04	512100	EVC18207	EVC18207 - MC 12/27 - 1/2 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	392.04	512100	EVC18502	EVC18502 - MC 1/31 - 2/6 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	392.12	512100	EVC13604	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	392.22	512100	EVC18569	EVC18569 - MC 2/14 - 2/20 T GANT	MAR-2011
EVANS CONSTRUCTION CO INC	392.28	512005	EVC16628	EVC16628 - MC 5/3 - 5/9 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	392.56	512015	EVC15092	EVC15092 - MC 10/12 - 10/18 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	392.71	512005	EVC14083	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	393.84	512100	EVC15827	EVC15827 - MC 1/11 - 1/17 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	393.92	512100	EVC15327	EVC15327 - MC 11/9 - 11/15 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	393.92	512100	EVC16584	EVC16584 - MC 4/26 - 5/2 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	394.30	512100	EVC16794	EVC16794 - MC 5/24 - 5/30 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	394.32	512100	EVC15323	EVC15323 - MC 11/9 - 11/15 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	394.32	512100	EVC16630	EVC16630 - MC 5/3 - 5/9 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	394.32	512100	EVC16843	EVC16843 - MC 6/7 - 6/13 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	394.32	512100	EVC17072	EVC17072 - MC 7/12 - 7/18 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	394.32	512100	EVC17025	EVC17025 - MC 6/28 - 7/4 N OPPEL	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	394.40	512100	EVC14880	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	394.64	512005	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	394.73	512005	EVC18194	EVC18194 - MC 12/20 - 12/26 K LOVE	JAN-2011
EVANS CONSTRUCTION CO INC	394.78	512100	EVC14965	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	394.96	512100	EVC16256	EVC16256 - MC 3/8 - 3/14 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	394.96	512100	EVC17427	EVC17427 - MC 8/30 - 9/5 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	395.36	512100	EVC14542	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	395.44	539100	EVC14542	RES-JANITORAL SERVICES	AUG-2009
EVANS CONSTRUCTION CO INC	395.58	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	395.77	512100	EVC17123	EVC17123 - MC 7/19 - 7/25 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	395.82	513100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	395.85	512100	EVC16305	EVC16305 - MC 3/22 - 3/28 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	395.92	502004	EVC14970	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	396.12	512017	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	396.18	512100	EVC18194	EVC18194 - MC 12/20 - 12/26 K LOVE	JAN-2011
EVANS CONSTRUCTION CO INC	396.76	512005	EVC17468	EVC17468 - MC 9/6 - 9/12 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	396.93	512017	EVC18700	EVC18700 - MC 3/7 - 3/13 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	396.96	513100	EVC16691	EVC16691 - MC 5/17 - 5/23 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	396.96	512100	EVC17302	EVC17302 - MC 8/16 - 8/22 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	396.97	511100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	397.04	512100	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	397.04	512100	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	397.04	553100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	397.16	511100	EVC18342	EVC18342 - MC 1/10 - 1/16 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	397.32	511100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	397.32	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	397.32	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	397.64	512100	EVC16258	EVC16258 - MC 3/8 - 3/14 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	397.80	512100	EVC18579	EVC18579 - MC 2/21 - 2/27 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	397.86	512017	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	397.86	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	397.92	512005	EVC17864	EVC17864 - MC 11/1 - 11/7 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	397.92	512005	EVC17864	EVC17864 - MC 11/1 - 11/7 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	397.92	511100	EVC13428	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	398.29	512100	EVC17327	EVC17327 - MC 8/23 - 8/29 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	398.39	511100	EVC16288	EVC16288 - MC 3/15 - 3/21 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	398.48	512100	EVC18697	EVC18697 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	398.76	512100	EVC16822	EVC16822 - MC 5/31 - 6/6 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	398.81	512017	EVC17311	EVC17311 - MC 8/16 - 8/22 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	399.12	512100	EVC15298	EVC15298 - MC 11/2 - 11/8 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	399.12	512100	EVC16217	EVC16217 - MC 2/22 - 2/28 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	399.23	512005	EVC18463	EVC18463 - MC 1/24 - 1/30 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	399.23	512005	EVC18463	EVC18463 - MC 1/24 - 1/30 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	399.40	513100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	399.48	512100	EVC15596	EVC15596 - MC 12/7 - 12/13 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	400.00	512005	EVC15303	EVC15303 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	400.00	512100	EVC15267	EVC15267 - MC 10/26 - 11/1 M KIRKPATRICK	NOV-2009
EVANS CONSTRUCTION CO INC	400.00	501090	EVC15802	EVC15802 - MC 1/4 - 1/10 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	400.00	511100	EVC15802	EVC15802 - MC 1/4 - 1/10 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	400.00	512005	EVC15722	EVC15722 - MC 12/28 - 1/3 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	400.00	512100	EVC15802	EVC15802 - MC 1/4 - 1/10 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	400.00	512005	EVC15998	EVC15998 - MC 1/18 - 1/24 M BENNETT	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	400.00	512005	EVC16048	EVC16048 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	400.00	512005	EVC16222	EVC16222 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	400.00	512100	EVC16042	EVC16042 - MC 2/1 - 2/7 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	400.00	513100	EVC16255	EVC16255 - MC 3/8 - 3/14 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	400.00	512005	EVC16635	EVC16635 - MC 5/3 - 5/9 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	400.00	512005	EVC16910	EVC16910 - MC 6/21 - 6/27 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	400.00	512100	EVC16880	EVC16880 - MC 6/14 - 6/20 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	400.00	512100	EVC16905	EVC16905 - MC 6/21 - 6/27 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	400.00	512005	EVC17511	EVC17511 - MC 9/13 - 9/19 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	400.00	512100	EVC12215	MC- MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	400.00	512100	EVC13171	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	400.00	501090	EVC14349	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	400.08	512100	EVC18195	EVC18195 - MC 12/20 - 12/26 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	400.08	512100	EVC18340	EVC18340 - MC 1/10 - 1/16 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	400.08	512100	EVC18354	EVC18354 - MC 1/17 - 1/23 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	400.08	512100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	400.22	512100	EVC16292	EVC16292 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	400.27	514100	EVC16588	EVC16588 - MC 4/25 - 5/2 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	400.27	512100	EVC17123	EVC17123 - MC 7/19 - 7/25 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	400.27	514100	EVC17514	EVC17514 - MC 9/13 - 9/19 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	400.80	512005	EVC18366	EVC18366 - MC 1/24 - 1/30 K LOVE	FEB-2011
EVANS CONSTRUCTION CO INC	400.95	512017	EVC15350	EVC15350 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	400.97	511100	EVC14458	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	401.52	512100	EVC15268	EVC15268 - MC 10/26 - 11/1 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	401.52	512100	EVC16043	EVC16043 - MC 2/1 - 2/7 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	401.52	512100	EVC16565	EVC16565 - MC 4/19 - 4/25 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	401.52	512100	EVC17129	EVC17129 - MC 7/26 - 8/1 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	401.68	512017	EVC15629	EVC15629 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	401.69	512100	EVC18681	EVC18681 - MC 2/28 - 3/6 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	401.94	512100	EVC13226	RES-COAL YARD LABOR	FEB-2009
EVANS CONSTRUCTION CO INC	402.60	512005	EVC17690	EVC17690 - MC 10/11 - 10/17 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	403.20	502100	EVC15930	PROVIDE JANITORAL WORK FOR SYS LAB 1/1/10 THRU 12/31/2010	FEB-2010
EVANS CONSTRUCTION CO INC	403.20	502100	EVC17839	PROVIDE JANITORAL WORK FOR SYS LAB 1/1/10 THRU 12/31/2010	NOV-2010
EVANS CONSTRUCTION CO INC	403.20	502100	EVC18475	PROVIDE JANITORAL WORK FOR SYS LAB 1/1/10 THRU 12/31/2010	FEB-2011
EVANS CONSTRUCTION CO INC	403.68	512100	EVC18697	EVC18697 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	403.76	512100	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	403.78	513100	EVC12332	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	403.84	512017	EVC15836	EVC15836 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	403.85	512100	EVC15719	EVC15719 - MC 12/28 - 1/3 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	403.86	512100	EVC16303	EVC16303 - MC 3/22 - 3/28 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	403.92	512100	EVC15342	EVC15342 - MC 11/16 - 11/22 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	403.92	512100	EVC15342	EVC15342 - MC 11/16 - 11/22 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	403.92	512100	EVC16217	EVC16217 - MC 2/22 - 2/28 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	403.92	512100	EVC16060	EVC16060 - MC 2/15 - 2/21 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	403.92	512100	EVC16217	EVC16217 - MC 2/22 - 2/28 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	403.92	512100	EVC16565	EVC16565 - MC 4/19 - 4/25 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	403.92	512100	EVC17025	EVC17025 - MC 6/28 - 7/4 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	403.92	512100	EVC17129	EVC17129 - MC 7/26 - 8/1 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	403.92	512100	EVC17427	EVC17427 - MC 8/30 - 9/5 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	403.92	512100	EVC15068	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	404.28	512100	EVC18696	EVC18696 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	404.40	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	404.64	512100	EVC17603	EVC17603 - MC 9/27 - 10/3 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	404.64	512100	EVC18044	EVC18044 - MC 11/29 - 12/5 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	404.64	512100	EVC18513	EVC18513 - MC 2/7 - 2/13 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	404.64	512100	EVC18577	EVC18577 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	404.96	511100	EVC12994	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	405.24	512100	EVC18502	EVC18502 - MC 1/31 - 2/6 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	405.44	513100	EVC13502	Maintenance support labor	APR-2009
EVANS CONSTRUCTION CO INC	405.51	512100	EVC16638	EVC16638 - MC 5/3 - 5/9 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	405.59	512017	EVC15284	RES-WAREHOUSE SUPPORT 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	405.64	513100	EVC16010	EVC16010 - MC 1/25 - 1/31 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	405.92	512017	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	406.00	511100	EVC15806	EVC15806 - MC 1/4 - 1/10 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	406.02	512100	EVC16796	EVC16796 - MC 5/24 - 5/30 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	406.05	512100	EVC14971	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	406.21	514100	EVC17701	EVC17701 - MC 10/11 - 10/18 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	406.32	512100	EVC15451	EVC15451 - MC 11/23 - 11/29 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	406.48	512100	EVC16847	EVC16847 - MC 6/7 - 6/13 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	406.48	512100	EVC17431	EVC17431 - MC 8/30 - 9/5 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	407.16	501090	EVC15260	EVC15260 - MC 10/19 - 10/25 D VAN WINKLE	NOV-2009
EVANS CONSTRUCTION CO INC	407.48	512005	EVC18356	EVC18356 - MC 1/17 - 1/23 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	407.53	512100	EVC16429	EVC16429 - MC 4/5 - 4/11 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	407.70	512100	EVC13252	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	407.70	512101	EVC13370	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	407.71	512101	EVC13405	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	408.09	512100	EVC18004	EVC18004 - MC 11/22 - 11/28 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	408.38	512100	EVC18340	EVC18340 - MC 1/10 - 1/16 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	408.49	512100	EVC15653	EVC15653 - MC 12/21 - 12/27 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	408.72	512100	EVC17025	EVC17025 - MC 6/28 - 7/4 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	408.76	512100	EVC17592	EVC17592 - MC 9/20 - 9/26 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	408.76	512100	EVC17592	EVC17592 - MC 9/20 - 9/26 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	408.76	512100	EVC17592	EVC17592 - MC 9/20 - 9/26 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	409.03	512100	EVC15721	EVC15721 - MC 12/28 - 1/3 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	409.28	512100	EVC17611	EVC17611 - MC 9/27 - 10/3 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	409.32	512100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	409.32	512100	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	409.48	513100	EVC17669	EVC17669 - MC 10/4 - 10/10 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	409.75	512005	EVC18705	EVC18705 - MC 3/14 - 3/20 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	410.04	512017	EVC17136	EVC17136 - MC7/26 - 8/1 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	410.04	512017	EVC17332	EVC17332 - MC 8/23 - 8/29 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	410.97	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	411.08	512100	EVC15808	EVC15808 - MC 1/4 - 1/10 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	411.48	512100	EVC18692	EVC18692 - MC 3/7 - 3/13 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	411.50	512005	EVC17608	EVC17608 - MC 9/27 - 10/3 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	411.50	512005	EVC17608	EVC17608 - MC 9/27 - 10/3 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	411.50	512005	EVC18133	EVC18133 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	411.50	512100	EVC18123	EVC18123 - MC 12/6 - 12/12 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	411.50	513100	EVC17899	EVC17899 - MC 11/8 - 11/14 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	411.50	512100	EVC18204	EVC18204 - MC 12/27 - 1/2 M KIRKPATRICK	JAN-2011
EVANS CONSTRUCTION CO INC	411.50	512100	EVC18692	EVC18692 - MC 3/7 - 3/13 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	411.50	512100	EVC18692	EVC18692 - MC 3/7 - 3/13 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	411.50	512100	EVC18692	EVC18692 - MC 3/7 - 3/13 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	411.50	513100	EVC18576	EVC18576 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	411.51	512100	EVC17691	EVC17691 - MC 10/11 - 10/17 M KIRKPATRICK	NOV-2010
EVANS CONSTRUCTION CO INC	411.52	512005	EVC17698	EVC17698 - MC 10/11 - 10/17 M BENNETT	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	411.52	512005	EVC17728	EVC17728 - MC 10/18 - 10/24 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	411.55	512017	EVC18344	EVC18344 - MC 1/10 - 1/16 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	411.81	511100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	412.30	511100	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	412.50	935401	J255-0100-1009 Adjustment USD	Evans Construction - Mill Creek	OCT-2009
EVANS CONSTRUCTION CO INC	412.63	512005	EVC18342	EVC18342 - MC 1/10 - 1/16 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	412.91	512100	EVC16794	EVC16794 - MC 5/24 - 5/30 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	413.00	512017	EVC16587	EVC16587 - MC 4/26 - 5/2 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	413.00	512017	EVC16637	EVC16637 - MC 5/3 - 5/9 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	413.00	512017	EVC16888	EVC16888 - MC 6/14 - 6/20 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	413.25	512100	EVC15596	EVC15596 - MC 12/7 - 12/13 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	413.25	512100	EVC15596	EVC15596 - MC 12/7 - 12/13 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	413.25	512100	EVC15626	EVC15626 - MC 12/14 - 12/20 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	413.34	512100	EVC16027	EVC16027 - MC 2/8 - 2/14 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	413.52	512100	EVC17072	EVC17072 - MC 7/12 - 7/18 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	413.60	511100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	413.64	512100	EVC17720	EVC17720 - MC 10/28 - 10/24 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	413.64	512100	EVC17720	EVC17720 - MC 10/28 - 10/24 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	413.68	511100	EVC17893	EVC17893 - MC 11/8 - 11/14 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	413.74	512017	EVC16655	EVC16655 - MC 5/10 - 5/16 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	413.80	548100	EVC15439	CORRECT ACCT	DEC-2009
EVANS CONSTRUCTION CO INC	413.80	548100	J255-0100-1009 Adjustment USD	Maintenance support labor	OCT-2009
EVANS CONSTRUCTION CO INC	413.99	921004	EVC17438	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	414.43	512101	EVC14091	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	414.70	502004	EVC14808	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	414.88	512100	EVC17603	EVC17603 - MC 9/27 - 10/3 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	414.90	512100	EVC13584	MC- MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	415.35	514100	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	415.56	512100	EVC18046	EVC18046 - MC 11/29 - 12/5 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	415.56	512100	EVC17993	EVC17993 - MC 11/15 - 11/21 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	415.56	512100	EVC18126	EVC18126 - MC 12/6 - 12/12 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	415.56	512100	EVC18160	EVC18160 - MC 12/13 - 12/19 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	415.56	512005	EVC13171	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	415.84	512100	EVC16695	EVC16695 - MC 5/17 - 5/23 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	415.87	512100	EVC15270	EVC15270 - MC 10/26 - 11/1 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	415.94	512100	EVC16387	EVC16387 - MC 3/29 - 4/4 M KIRKPATICK	APR-2010
EVANS CONSTRUCTION CO INC	416.48	512100	EVC17027	EVC17027 - MC 6/28 - 7/4 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	416.70	512017	EVC17136	EVC17136 - MC7/26 - 8/1 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	416.71	512005	EVC16841	EVC16841 - MC 6/7 - 6/13 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	416.76	512005	EVC17029	EVC17029 - MC 6/28 - 7/4 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	416.84	512100	EVC18681	EVC18681 - MC 2/28 - 3/6 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	416.86	512100	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	416.90	512100	EVC15276	EVC15276 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	416.90	512100	EVC15331	EVC15331 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	416.90	512100	EVC15812	EVC15812 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	416.90	512100	EVC16264	EVC16264 - MC 3/8 - 3/14 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	416.90	512100	EVC16292	EVC16292 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	417.07	512005	EVC14192	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	417.08	512100	EVC15806	EVC15806 - MC 1/4 - 1/10 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	417.28	512005	EVC18688	EVC18688 - MC 2/27 - 3/6 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	417.35	512100	EVC17823	EVC17823 - MC 10/25 - 10/31 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	417.59	502004	EVC15628	EVC15628 - MC 12/14 - 12/20 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	417.59	502004	EVC16066	EVC16066 - MC 2/15 - 2/21 D VAN WINKLE	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	417.60	502004	EVC15304	EVC15304 - MC 11/2 - 11/8 D VAN WINKLE	NOV-2009
EVANS CONSTRUCTION CO INC	417.60	501090	EVC15657	EVC15657 - MC 12/21 - 12/27 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	417.60	501090	EVC15657	EVC15657 - MC 12/21 - 12/27 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	417.60	501090	EVC15723	EVC15723 - MC 12/28 - 1/3/10 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	417.60	501090	EVC15723	EVC15723 - MC 12/28 - 1/3/10 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	417.60	501090	EVC16236	EVC16236 - MC 3/1 - 3/7 D VAN WINKLE	MAR-2010
EVANS CONSTRUCTION CO INC	417.60	502004	J255-0100-1009 Adjustment USD	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	417.60	502004	EVC13983	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	417.60	502004	EVC14131	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	417.60	502004	EVC14190	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	417.60	511100	EVC14524	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	417.60	501090	EVC14524	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	417.60	501090	EVC14524	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	417.85	570100	EVC14059	Labor	JUN-2009
EVANS CONSTRUCTION CO INC	418.18	512017	EVC16587	EVC16587 - MC 4/26 - 5/2 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	418.44	512100	EVC18679	EVC18679 - MC 2/28 - 3/6 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	418.46	512100	EVC18569	EVC18569 - MC 2/14 - 2/20 T GANT	MAR-2011
EVANS CONSTRUCTION CO INC	418.73	513100	EVC13435	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	418.75	512100	EVC17694	EVC17694 - MC 10/11 - 10/17 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	418.89	513100	EVC18697	EVC18697 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	419.17	512100	EVC17896	EVC17896 - MC 11/18 - 11/14 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	419.28	512100	EVC16286	EVC16286 - MC 3/15 - 3/21 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	419.28	511100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	419.36	512017	J255-0100-1009 Adjustment USD	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	419.74	512100	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	419.90	512005	EVC16041	EVC16041 - MC 2/1 - 7 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	419.90	512005	EVC16792	EVC16792 - MC 5/24 - 5/30 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	419.90	512005	EVC16879	EVC16879 - MC 6/14 - 6/20 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	419.93	512005	EVC16799	EVC16799 - MC 5/24 - 5/30 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	420.00	513100	EVC16259	EVC16259 - MC 3/8 - 3/14 D GAMBLE	MAR-2010
EVANS CONSTRUCTION CO INC	420.00	502004	EVC17700	EVC17700 - MC 10/11 - 10/18 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	420.00	512101	EVC18336	EVC18336 - MC 1/10 - 1/16 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	420.00	512005	EVC13850	010002659 - MC CLEAN SCRUBBER LINES	MAY-2009
EVANS CONSTRUCTION CO INC	421.10	512005	EVC13993	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	421.10	512015	EVC14186	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	421.35	512100	EVC18048	EVC18048 - MC 11/29 - 12/5 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	421.37	512100	EVC16881	EVC16881 - MC 6/14 - 6/20 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	421.56	512005	EVC18529	EVC18529 - MC 2/14 - 2/20 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	421.56	506100	EVC13974	RES-CR MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	422.92	512100	EVC15808	EVC15808 - MC 1/4 - 1/10 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	423.90	512017	EVC12308	RES-CR MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	423.94	512005	EVC15597	EVC15597 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	424.04	923900	EVC12215	CONTACT LABOR	APR-2009
EVANS CONSTRUCTION CO INC	424.16	512015	EVC12990	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	424.17	513100	EVC17869	EVC17869 - MC 11/1 - 11/7 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	424.20	502004	EVC14116	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	424.55	512100	EVC15346	EVC15346 - MC 11/16 - 11/22 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	424.95	512100	EVC18565	EVC18565 - MC 2/14 - 2/20	MAR-2011
EVANS CONSTRUCTION CO INC	424.98	512100	EVC17692	EVC17692 - MC 10/11 - 10/17 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	425.39	512017	EVC17725	EVC17725 - MC 10/18 - 10/24 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	425.39	512017	EVC18165	EVC18165 - MC 12/13 - 12/19 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	425.40	512100	EVC15914	Maintenance support labor (Knox & Allen) at Trimble, Inv# EVC15914, 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	425.52	512005	EVC18578	EVC18578 - MC 2/21 - 2/27 K LOVE	MAR-2011
EVANS CONSTRUCTION CO INC	425.78	512017	EVC17700	EVC17700 - MC 10/11 - 10/18 D VAN WINKLE	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	425.94	512100	EVC18364	EVC18464 - MC 1/24 - 1/30 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	426.30	512100	EVC15812	EVC15812 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	426.30	501090	EVC17596	EVC17596 - MC 9/20 - 9/26 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	426.32	512100	EVC16847	EVC16847 - MC 6/7 - 6/13 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	426.32	512100	EVC16818	EVC16818 - MC 5/31 - 6/6 M MOONEY	JUN-2010
EVANS CONSTRUCTION CO INC	426.41	512100	EVC17470	EVC17470 - MC 9/6 - 9/12 B GREN	SEP-2010
EVANS CONSTRUCTION CO INC	427.21	512100	EVC16429	EVC16429 - MC 4/5 - 4/11 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	427.55	511100	EVC17697	EVC17697 - MC 10/11 - 10/17 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	428.05	512100	EVC16221	EVC16221 - MC 2/22 - 2/28 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	428.11	512005	EVC18688	EVC18688 - MC 2/27 - 3/6 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	428.11	512100	EVC18512	EVC18512 - MC 2/7 - 2/13 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	428.50	512100	EVC16033	EVC16033 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	428.72	512100	EVC16584	EVC16584 - MC 4/26 - 5/2 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	428.78	512100	EVC17027	EVC17027 - MC 6/28 - 7/4 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	428.80	511100	EVC13441	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	429.09	512100	EVC15451	EVC15451 - MC 11/23 - 11/29 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	429.17	511100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	429.20	501090	EVC18009	EVC18009 - MC 11/21 - 11/28 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	429.24	512017	EVC15563	EVC15563 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	429.28	570100	EVC12939	Labor	JAN-2009
EVANS CONSTRUCTION CO INC	429.40	512100	EVC16435	EVC16435 - MC 4/5 - 4/11 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	429.40	512100	EVC16588	EVC16588 - MC 4/25 - 5/2 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	429.40	512100	EVC16638	EVC16638 - MC 5/3 - 5/9 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	429.40	512100	EVC16802	EVC16802 - MC 5/24 - 5/30 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	429.40	512100	EVC16889	EVC16889 - MC 6/14 - 6/20 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	429.40	512100	EVC17080	EVC17080 - MC 7/12 - 7/18 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	429.40	512100	EVC17123	EVC17123 - MC 7/19 - 7/25 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	429.40	512100	EVC17137	EVC17137 - MC 7/26 - 8/1 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	429.40	512100	EVC17271	EVC17271 - MC 8/2 - 8/8 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	429.40	512100	EVC17299	EVC17299 - MC 8/9 - 8/30 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	429.40	512100	EVC17333	EVC17333 - MC 8/23 - 8/29 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	429.40	512100	EVC17333	EVC17333 - MC 8/23 - 8/29 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	429.40	512100	EVC17474	EVC17474 - MC 9/6 - 9/12 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	429.40	512100	EVC17474	EVC17474 - MC 9/6 - 9/12 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	429.78	512100	EVC18046	EVC18046 - MC 11/29 - 12/5 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	429.96	512005	EVC12310	MC- MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	430.04	513100	EVC16299	EVC16299 - MC 3/22 - 3/28 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	430.04	512005	EVC16578	EVC16578 - MC 4/26 - 5/2 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	430.19	512100	EVC17697	EVC17697 - MC 10/11 - 10/17 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	430.43	511100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	430.43	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	430.44	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	430.44	513100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	430.44	513100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	430.60	512100	EVC16565	EVC16565 - MC 4/19 - 4/25 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	430.65	502004	EVC16031	EVC16031 - MC 2/8 - 2/14 D VANWINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	430.68	512017	EVC15349	EVC15349 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	430.70	514100	EVC14133	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	430.70	514100	EVC14581	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	430.78	512017	EVC18700	EVC18700 - MC 3/7 - 3/13 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	431.43	514100	EVC14083	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	431.70	512100	J255-0100-1009 Adjustment USD	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	431.72	512100	EVC18193	EVC18193 - MC 12/20 - 12/26 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	431.72	512100	EVC18352	EVC18352 - MC 1/17 - 1/23 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	431.72	512100	EVC18365	EVC18365 - MC 1/24 - 1/30 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	431.72	512100	EVC18565	EVC18565 - MC 2/14 - 2/20	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	431.72	512100	EVC18565	EVC18565 - MC 2/14 - 2/20	MAR-2011
EVANS CONSTRUCTION CO INC	431.85	512100	EVC18513	EVC18513 - MC 2/7 - 2/13 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	431.93	512100	EVC17024	EVC17024 - MC 6/28 - 7/4 M KIRKPARTICK	JUL-2010
EVANS CONSTRUCTION CO INC	431.98	512005	EVC15627	EVC15627 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	431.98	513100	EVC17048	EVC17048 - MC 7/5 - 7/11 D GAMBLE	JUL-2010
EVANS CONSTRUCTION CO INC	432.00	513100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	432.00	513100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	432.00	513100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	432.00	513100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	432.00	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	432.00	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	432.00	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	432.00	513100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	432.00	513100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	432.00	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	432.00	513100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	432.00	513100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	432.35	512100	EVC17826	EVC17826 - MC 10/25 - 10/31 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	432.88	512100	EVC15649	EVC15649 - MC 12/21 - 12/27 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	432.88	513100	EVC18342	EVC18342 - MC 1/10 - 1/16 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	432.92	512101	EVC16812	EVC16812 - MC 5/31 - 6/6 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	432.98	512100	EVC15455	EVC15455 - MC 11/23 - 11/29 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	433.06	512100	EVC16796	EVC16796 - MC 5/24 - 5/30 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	433.16	513100	EVC17878	EVC17878 - MC 11/1 - 11/7 D GAMBLE	DEC-2010
EVANS CONSTRUCTION CO INC	433.16	512005	EVC18703	EVC18703 - MC 3/7 - 3/13 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	433.34	512017	EVC16394	EVC16394 - MC 3/28 - 4/4 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	433.56	513100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	433.72	513100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	434.22	512100	EVC16845	EVC16845 - MC 6/7 - 6/13 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	434.33	512005	EVC14359	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	434.76	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	434.88	513100	EVC13253	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	434.91	512100	EVC15558	EVC15558 - MC 11/30 - 12/6 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	434.95	512100	EVC16303	EVC16303 - MC 3/22 - 3/28 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	434.98	512005	EVC17663	EVC17663 - MC 10/4 - 10/10 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	435.00	512100	J255-0100-1009 Adjustment USD	MC- MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	435.04	512100	EVC16225	EVC16225 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	435.08	512100	EVC17666	EVC17666 - MC 10/4 - 10/10 K LOVE	OCT-2010
EVANS CONSTRUCTION CO INC	435.12	513100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	435.32	513100	EVC17894	EVC17894 - MC 11/8 - 11/14 D GAMBLE	DEC-2010
EVANS CONSTRUCTION CO INC	435.33	512100	EVC17865	EVC17865 - MC 11/1 - 11/7 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	435.46	512100	EVC18582	EVC18582 - MC 2/21 - 2/27 T GANT	MAR-2011
EVANS CONSTRUCTION CO INC	435.80	512005	EVC14806	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	435.80	512005	EVC14806	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	435.86	502004	EVC15835	EVC15835 - MC 1/11 - 1/17 D VAN WINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	436.40	512100	EVC18048	EVC18048 - MC 11/29 - 12/5 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	436.63	513100	EVC18517	EVC18517 - MC 2/7 - 2/13 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	436.78	512100	EVC16025	EVC16025 - MC 2/8 - 2/14 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	436.85	506100	EVC16602	RES-CR PLANT CLEAN UP CREW FOR APR 10	MAY-2010
EVANS CONSTRUCTION CO INC	436.90	512005	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	436.96	512100	EVC13607	MC MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	437.28	512100	EVC18582	EVC18582 - MC 2/21 - 2/27 T GANT	MAR-2011
EVANS CONSTRUCTION CO INC	437.32	512100	EVC15459	EVC15459 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	437.50	512017	EVC17984	EVC-17984- INSTALL DOOR ON CHARLIE HORNBACKS TRAILER AT CR	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	437.64	512100	EVC18196	EVC18196 - MC 12/20 - 12/26 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	437.73	512100	EVC16288	EVC16288 - MC 3/15 - 3/21 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	437.99	512005	EVC18156	EVC18156 - MC 12/13 - 12/19 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	438.29	512100	EVC18365	EVC18365 - MC 1/24 - 1/30 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	438.48	501090	EVC15068	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	438.68	513100	EVC16796	EVC16796 - MC 5/24 - 5/30 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	439.18	512100	EVC16025	EVC16025 - MC 2/8 - 2/14 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	439.26	512100	EVC15270	EVC15270 - MC 10/26 - 11/1 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	439.32	512005	EVC16023	EVC16023 - MC 2/8 - 2/14 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	439.60	512100	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	439.97	513100	EVC16233	EVC16233 - MC 3/1 - 3/7 D HOWARD	MAR-2010
EVANS CONSTRUCTION CO INC	440.00	512005	EVC16011	EVC16011 - MC 1/25 - 1/31 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	440.00	512005	EVC16030	EVC16030 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	440.00	512005	EVC16048	EVC16048 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	440.00	512100	EVC17024	EVC17024 - MC 6/28 - 7/4 M KIRKPARTICK	JUL-2010
EVANS CONSTRUCTION CO INC	440.00	512005	EVC17309	EVC17309 - MC 8/16 - 8/22 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	440.00	512005	EVC17309	EVC17309 - MC 8/16 - 8/22 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	440.00	512005	EVC17303	EVC17303 - MC 8/16 - 8/22 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	440.40	512100	EVC15994	EVC15994 - MC 1/18 - 1/24 K LOVE	FEB-2010
EVANS CONSTRUCTION CO INC	440.46	512100	EVC16390	EVC16390 - MC 3/29 - 4/4 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	440.52	511100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	440.58	502004	EVC12975	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	440.70	512100	EVC16631	EVC16631 - MC 5/3 - 5/9 K LOVE	MAY-2010
EVANS CONSTRUCTION CO INC	440.80	512100	EVC15596	EVC15596 - MC 12/7 - 12/13 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	440.80	512005	EVC15655	EVC15655 - MC 12/21 - 12/27 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	440.80	513100	EVC15626	EVC15626 - MC 12/14 - 12/20 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	440.80	501090	EVC16457	EVC16457 - MC 4/12 - 4/18 K LOVE	APR-2010
EVANS CONSTRUCTION CO INC	440.80	501026	EVC16393	EVC16393 - MC 3/28 - 4/4 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	440.80	501090	EVC16571	EVC16571 - MC 4/19 - 4/25 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	440.80	501090	EVC16586	EVC16586 - MC 4/26 - 5/2 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	440.80	501026	EVC16571	EVC16571 - MC 4/19 - 4/25 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	440.80	501026	EVC16586	EVC16586 - MC 4/26 - 5/2 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	440.80	501090	EVC17031	EVC17031 - MC 6/28 - 7/4 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	440.80	501090	EVC17078	EVC17078 - MC 7/12 - 7/18 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	440.80	501090	EVC17269	EVC17269 - MC 8/2 - 8/8 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	440.80	501026	EVC17433	EVC17433 - MC 8/30 - 9/5 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	440.80	501090	EVC17596	EVC17596 - MC 9/20 - 9/26 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	440.80	501090	EVC18343	EVC18343 - MC 1/10 - 1/16 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	440.80	506100	EVC15096	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	441.07	512015	EVC13502	Maintenance support labor	APR-2009
EVANS CONSTRUCTION CO INC	441.09	506100	EVC14692	Maintenance support labor	AUG-2009
EVANS CONSTRUCTION CO INC	441.38	880100	EVC15412	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	441.39	512017	EVC16394	EVC16394 - MC 3/28 - 4/4 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	441.40	512100	EVC17726	EVC17726 - MC 10/18 - 10/24 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	441.74	512100	EVC15655	EVC15655 - MC 12/21 - 12/27 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	441.75	512100	EVC15997	EVC15997 - MC 1/18 - 1/24 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	441.76	512100	EVC15997	EVC15997 - MC 1/18 - 1/24 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	442.08	512101	EVC14125	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	442.28	514100	EVC15659	EVC15659 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	442.35	512100	EVC17598	EVC17598 - MC 9/20 - 9/26 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	442.35	512100	EVC17726	EVC17726 - MC 10/18 - 10/24 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	442.35	512100	EVC17726	EVC17726 - MC 10/18 - 10/24 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	442.35	512100	EVC17998	EVC17998 - MC 11/15 - 11/21 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	442.35	512100	EVC18166	EVC18166 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	442.35	514100	EVC18345	EVC18345 - MC 1/10 - 1/16 M BENNETT	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	442.38	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	442.71	512005	EVC15718	EVC15718 - MC 12/28 - 1/3 K LOVE - (OLD INV. THAT NEVER WAS PD)	MAR-2010
EVANS CONSTRUCTION CO INC	442.86	512100	EVC16816	EVC16816 - MC 5/31 6/6 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	442.87	512017	EVC17136	EVC17136 - MC7/26 - 8/1 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	443.00	514100	EVC16225	EVC16225 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	443.04	512100	EVC17293	EVC17293 - MC 8/9 - 8/15	SEP-2010
EVANS CONSTRUCTION CO INC	443.16	512100	EVC15064	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	443.34	512100	EVC16388	EVC16388 - MC 3/29 - 4/4 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	443.70	501090	EVC16031	EVC16031 - MC 2/8 - 2/14 D VANWINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	443.70	512005	EVC16305	EVC16305 - MC 3/22 - 3/28 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	443.70	501090	EVC17671	EVC17671 - MC 10/4 - 10/10 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	443.70	502004	EVC14560	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	444.08	512100	EVC17047	EVC17047 - MC 7/5 - 7/11 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	444.12	511100	EVC17293	EVC17293 - MC 8/9 - 8/15	SEP-2010
EVANS CONSTRUCTION CO INC	444.36	512017	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	445.26	512100	EVC18577	EVC18577 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	445.40	512100	EVC16650	EVC16650 - MC 5/10 - 5/16 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	445.43	512100	EVC16796	EVC16796 - MC 5/24 - 5/30 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	445.83	512017	EVC16700	EVC16700 - MC 5/17 - 5/23 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	446.12	512100	EVC17722	EVC17722 - MC 10/18 - 10/24 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	446.20	512100	EVC17826	EVC17826 - MC 10/25 - 10/31 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	446.32	512100	EVC15258	EVC15258 - MC 10/19 - 10/25 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	446.32	512100	EVC15272	EVC15272 - MC 10/26 - 11/1 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	446.32	513100	EVC15833	EVC15833 - MC 1/11 - 1/17 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	446.32	512100	EVC15066	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	446.35	512100	EVC18160	EVC18160 - MC 12/13 - 12/19 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	446.38	512100	EVC16427	EVC16427 - MC 4/5 - 4/11 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	446.40	583001	EVC14476	LABOR	JUL-2009
EVANS CONSTRUCTION CO INC	446.40	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	446.40	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	446.54	512100	EVC13829	Maintenance support	MAY-2009
EVANS CONSTRUCTION CO INC	446.54	512100	EVC14627	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	446.90	548100	EVC14952	Maintenance support laborat Trimble	OCT-2009
EVANS CONSTRUCTION CO INC	447.04	501090	EVC18210	EVC18210 - MC 12/27 - 1/2 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	447.75	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	447.86	512100	EVC15831	EVC15831 - MC 1/11 - 1/17 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	447.91	512100	EVC18696	EVC18696 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	447.92	512100	EVC15341	EVC15341 - MC 11/16 - 11/22 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	447.92	512100	EVC15341	EVC15341 - MC 11/16 - 11/22 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	447.92	512100	EVC15591	EVC15591 - MC 12/7 - 12/13 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	447.92	513100	EVC16287	EVC16287 - MC 3/15 - 3/21 D GAMBLE	APR-2010
EVANS CONSTRUCTION CO INC	447.92	513100	EVC16793	EVC16793 - MC 5/24 - 5/30 M KIRKPATICK	JUN-2010
EVANS CONSTRUCTION CO INC	447.92	512100	EVC17426	EVC17426 - MC 8/30 - 9/5 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	448.05	511100	EVC13225	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	448.08	514100	EVC15564	EVC15564 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	448.08	512100	EVC16573	EVC16573 - MC 4/19 - 4/25 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	448.08	512100	EVC17080	EVC17080 - MC 7/12 - 7/18 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	449.06	512100	EVC17892	EVC17892 - MC 11/8 - 11/14 K LOVE	DEC-2010
EVANS CONSTRUCTION CO INC	449.28	512100	EVC16064	EVC16064 - MC 2/15 - 2/21 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	449.28	513100	EVC16818	EVC16818 - MC 5/31 - 6/6 M MOONEY	JUN-2010
EVANS CONSTRUCTION CO INC	449.28	512100	EVC17267	EVC17267 - MC 8/2 - 8/8 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	449.38	512100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	450.00	512017	EVC18344	EVC18344 - MC 1/10 - 1/16 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	450.00	512005	EVC13715	010002660 - MC CLEAN ID FANS	MAY-2009
EVANS CONSTRUCTION CO INC	450.05	512100	EVC14985	MC MAINTENANCE	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	450.24	502100	EVC14985	RES-JANITORAL SERVICES	OCT-2009
EVANS CONSTRUCTION CO INC	450.35	512100	EVC17692	EVC17692 - MC 10/11 - 10/17 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	450.47	921004	EVC13212	Light Duty Maintenance	FEB-2009
EVANS CONSTRUCTION CO INC	450.72	512017	EVC12519	RES-CR MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	451.12	514100	EVC17873	EVC17873 - MC 11/1 - 11/7 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	451.60	512100	EVC15272	EVC15272 - MC 10/26 - 11/1 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	451.90	512100	EVC17029	EVC17029 - MC 6/28 - 7/4 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	452.01	511100	EVC18517	EVC18517 - MC 2/7 - 2/13 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	452.08	513100	EVC17720	EVC17720 - MC 10/28 - 10/24 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	452.16	512100	EVC15346	EVC15346 - MC 11/16 - 11/22 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	452.16	512017	EVC14079	RES-CR MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	452.20	513100	EVC16578	EVC16578 - MC 4/26 - 5/2 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	452.28	512100	EVC18207	EVC18207 - MC 12/27 - 1/2 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	452.48	502004	EVC14079	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	452.54	512100	EVC17694	EVC17694 - MC 10/11 - 10/17 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	452.65	512005	EVC17875	EVC17875 - MC 11/1 - 11/7 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	452.65	513100	EVC18043	EVC18043 - MC 11/29 - 12/5 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	452.65	512100	EVC18337	EVC18337 - MC 1/10 - 1/16 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	452.65	512100	EVC18351	EVC18351 - MC 1/17 - 1/23 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	453.76	506100	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	453.76	512100	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	453.76	512100	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	453.76	512005	EVC16879	EVC16879 - MC 6/14 - 6/20 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	453.76	512100	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	453.77	512017	EVC17052	EVC17052 - MC 7/5 - 7/11 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	453.88	512005	EVC14077	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	453.88	513100	EVC14707	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	454.41	512100	EVC15298	EVC15298 - MC 11/2 - 11/8 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	454.41	512100	EVC16580	EVC16580 - MC 4/26 - 5/2 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	454.58	501090	EVC17078	EVC17078 - MC 7/12 - 7/18 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	454.58	501090	EVC17269	EVC17269 - MC 8/2 - 8/8 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	454.80	512005	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	454.80	512100	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	454.80	512005	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	454.80	512005	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	455.18	548100	EVC15176	Maintenance support labor (Dukes) at Trimble 10/5/9 - 11/1/9 (Inv# EVC15176)	NOV-2009
EVANS CONSTRUCTION CO INC	455.22	511100	EVC18033	CR-MAINTENANCE FROM 11/1-11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	455.54	514100	EVC16822	EVC16822 - MC 5/31 - 6/6 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	455.92	512100	EVC15066	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	455.94	513100	EVC16793	EVC16793 - MC 5/24 - 5/30 M KIRKPATICK	JUN-2010
EVANS CONSTRUCTION CO INC	456.04	512100	EVC15600	EVC15600 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	456.44	512100	EVC16845	EVC16845 - MC 6/7 - 6/13 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	456.58	512100	EVC17327	EVC17327 - MC 8/23 - 8/29 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	456.61	512017	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	456.67	512100	EVC18679	EVC18679 - MC 2/28 - 3/6 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	456.71	511100	EVC17895	EVC17895 - MC 11/18 - 11/14 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	456.75	511100	EVC15264	EVC15264 - MC 10/19 - 10/25 B GREEN	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	457.06	512100	EVC17435	EVC17435 - MC 8/30 - 9/5 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	457.20	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	457.33	501090	EVC17269	EVC17269 - MC 8/2 - 8/8 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	457.38	513100	EVC18681	EVC18681 - MC 2/28 - 3/6 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	457.48	511100	EVC17431	EVC17431 - MC 8/30 - 9/5 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	458.16	512017	EVC17311	EVC17311 - MC 8/16 - 8/22 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	458.22	512005	EVC17716	EVC17716 - MC 10/18 - 10/24 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	458.53	514100	EVC17299	EVC17299 - MC 8/9 - 8/30 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	458.78	923900	EVC15786	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	458.80	583100	EVC13802	Contract Labor	APR-2009
EVANS CONSTRUCTION CO INC	458.96	512017	EVC15563	EVC15563 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	458.97	513100	EVC17697	EVC17697 - MC 10/11 - 10/17 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	459.17	511100	EVC18566	EVC18566 - MC 2/14 - 2/20 K LOVE	MAR-2011
EVANS CONSTRUCTION CO INC	459.26	570100	EVC18646	EVANS CONST-ELECTRIC SUBSTATIONS LIGHT MAINT CONTRACT WORK INV #EVC-18646 DATED 3/12/11	MAR-2011
EVANS CONSTRUCTION CO INC	459.45	512100	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	459.68	512017	EVC15724	EVC15724 - MC 12/28 - 1/3 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	459.76	512100	EVC15066	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	459.95	512005	EVC16848	EVC16848 - MC 6/7 - 6/13 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	460.00	512005	EVC16848	EVC16848 - MC 6/7 - 6/13 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	460.04	512100	EVC16256	EVC16256 - MC 3/8 - 3/14 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	460.16	512100	EVC18513	EVC18513 - MC 2/7 - 2/13 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	460.16	512100	EVC18513	EVC18513 - MC 2/7 - 2/13 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	460.40	512017	EVC16237	EVC16237 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	460.98	511100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	461.25	512005	EVC16061	EVC16061 - MC 2/15 - 2/21 K LOVE	MAR-2010
EVANS CONSTRUCTION CO INC	461.60	512100	EVC18572	EVC18572 - MC 2/14 - 2/20 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	461.84	512100	EVC18366	EVC18366 - MC 1/24 - 1/30 K LOVE	FEB-2011
EVANS CONSTRUCTION CO INC	462.06	512100	EVC14876	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	462.06	513100	EVC12326	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	462.63	512017	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	462.90	512100	EVC14876	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	462.93	511100	EVC13973	Maintenance services at Trimble (Inv# EVC13973)	MAY-2009
EVANS CONSTRUCTION CO INC	463.10	512015	EVC16282	EVC16282 - MC 3/15 - 3/21 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	463.12	512005	EVC15321	EVC15321 - MC 11/9 - 11/15 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	463.12	512005	EVC16449	EVC16449 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	463.54	511100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	463.54	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	463.54	511100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	463.76	512005	EVC16047	EVC16047 - MC 2/1 - 2/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	463.76	512100	EVC16818	EVC16818 - MC 5/31 - 6/6 M MOONEY	JUN-2010
EVANS CONSTRUCTION CO INC	463.76	512100	EVC16818	EVC16818 - MC 5/31 - 6/6 M MOONEY	JUN-2010
EVANS CONSTRUCTION CO INC	463.76	512100	EVC16909	EVC16909 - MC 6/21 - 6/27 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	463.76	512100	EVC16909	EVC16909 - MC 6/21 - 6/27 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	464.00	501090	EVC17121	EVC17121 - MC 7/19 - 7/25 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	464.00	502004	EVC17596	EVC17596 - MC 9/20 - 9/26 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	464.00	501090	EVC18306	EVC18306 - MC 1/3 - 1/9 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	464.00	501090	EVC18343	EVC18343 - MC 1/10 - 1/16 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	464.00	501090	EVC18370	EVC18370 - MC 1/24 - 1/30 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	464.00	501090	EVC18584	EVC18584 - MC 2/21 - 2/27 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	464.00	501090	EVC18684	EVC18684 - MC 2/27 - 3/6 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	464.00	502004	EVC18699	EVC18699 - MC 3/7 - 3/13 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	464.18	512100	EVC18582	EVC18582 - MC 2/21 - 2/27 T GANT	MAR-2011
EVANS CONSTRUCTION CO INC	464.24	512005	EVC17690	EVC17690 - MC 10/11 - 10/17 S GOLDSMITH	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	464.25	512100	EVC18126	EVC18126 - MC 12/6 - 12/12 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	464.25	512100	EVC18303	EVC18303 - MC 1/3 - 1/9 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	464.40	506100	EVC12308	NON RES-LABOR & EQUIPMENT TO CLEAN UNIT 5 OVERFLOW LINE	APR-2009
EVANS CONSTRUCTION CO INC	464.46	570100	EVC13967	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	464.46	511100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	464.59	511100	EVC17643	Extra janitorial work done at Trimble, September 2010, Inv# EVC17643	OCT-2010
EVANS CONSTRUCTION CO INC	464.60	512005	EVC13628	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	464.60	512100	EVC14094	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	464.96	513100	EVC16029	EVC16029 - MC 2/8 - 2/14 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	464.96	513100	EVC16652	EVC16652 - MC 5/10 - 5/16 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	464.96	512100	EVC17049	EVC17049 - MC 7/5 - 7/11 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	465.03	512100	EVC17870	EVC17870 - MC 11/1 - 11/7 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	465.28	512100	EVC17896	EVC17896 - MC 11/18 - 11/14 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	465.44	511100	EVC18193	EVC18193 - MC 12/20 - 12/26 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	465.96	513100	EVC14553	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	465.96	512005	EVC14605	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	465.98	512015	EVC14356	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	466.25	511100	EVC14077	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	467.09	512005	EVC18703	EVC18703 - MC 3/7 - 3/13 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	467.20	512100	EVC18696	EVC18696 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	467.24	512100	EVC15623	EVC15623 - MC 12/14 - 12/20 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	467.24	512100	EVC17304	EVC17304 - MC 8/16 - 8/22 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	467.55	512100	EVC16580	EVC16580 - MC 4/26 - 5/2 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	467.72	512100	EVC17995	EVC17995 - MC 11/15 - 11/21 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	467.72	512100	EVC18305	EVC18305 - MC 1/3 - 1/9 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	467.72	512100	EVC18305	EVC18305 - MC 1/3 - 1/9 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	467.72	513100	EVC18369	EVC18369 - MC 1/24 - 1/30 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	467.76	512005	EVC18199	EVC18199 - MC 12/20 - 12/26 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	467.76	512100	EVC18199	EVC18199 - MC 12/20 - 12/26 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	467.78	512005	EVC15596	EVC15596 - MC 12/7 - 12/13 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	467.97	513100	EVC17722	EVC17722 - MC 10/18 - 10/24 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	468.00	512100	EVC17043	EVC17043 - MC 7/5 - 7/11 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	468.43	512100	EVC16217	EVC16217 - MC 2/22 - 2/28 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	468.43	512100	EVC16217	EVC16217 - MC 2/22 - 2/28 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	469.00	501090	EVC17043	EVC17043 - MC 7/5 - 7/11 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	469.00	502004	EVC17043	EVC17043 - MC 7/5 - 7/11 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	469.00	502004	EVC17043	EVC17043 - MC 7/5 - 7/11 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	469.26	506100	EVC17899	EVC17899 - MC 11/8 - 11/14 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	469.64	512100	EVC15451	EVC15451 - MC 11/23 - 11/29 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	470.05	512100	EVC18372	EVC18372 - MC 1/24 - 1/30 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	470.24	501090	EVC18130	EVC18130 - MC 12/6 - 12/12 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	470.43	923900	EVC17240	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	470.52	512017	EVC16572	EVC16572 - MC 4/19 - 4/25 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	470.52	512017	EVC16637	EVC16637 - MC 5/3 - 5/9 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	470.80	512100	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	470.82	514100	EVC17598	EVC17598 - MC 9/20 - 9/26 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	470.82	514100	EVC18166	EVC18166 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	471.26	512100	EVC18005	EVC18005 - MC 11/22 - 11/28 K LOVE	DEC-2010
EVANS CONSTRUCTION CO INC	471.93	513100	EVC15595	EVC15595 - MC 12/7 - 12/13 D GAMBLE	DEC-2009
EVANS CONSTRUCTION CO INC	471.93	512100	EVC16042	EVC16042 - MC 2/1 - 2/7 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	471.93	512017	EVC18198	EVC18198 - MC 12/20 - 12/26 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	471.96	502100	EVC16704	PROVIDE JANITORAL WORK FOR SYS LAB 1/1/10 THRU 12/31/2010	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	471.98	512005	EVC14874	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	472.00	512100	EVC16701	EVC16701 - MC 5/17 - 5/23 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	472.00	512100	EVC16701	EVC16701 - MC 5/17 - 5/23 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	472.00	512017	EVC16912	EVC16912 - MC 6/21 - 6/27 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	472.00	512100	EVC16913	EVC16913 - MC 6/21 - 6/27 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	472.04	512100	EVC16580	EVC16580 - MC 4/26 - 5/2 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	472.08	512100	EVC18677	EVC18677 - MC 2/28 - 3/6 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	472.21	512100	EVC18500	EVC18500 - MC 1/31 - 2/6 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	472.35	514100	EVC17701	EVC17701 - MC 10/11 - 10/18 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	472.44	512100	EVC17293	EVC17293 - MC 8/9 - 8/15	SEP-2010
EVANS CONSTRUCTION CO INC	472.50	512100	EVC12335	MC- MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	472.59	512100	EVC12979	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	472.74	512017	EVC16655	EVC16655 - MC 5/10 - 5/16 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	472.87	512005	EVC18013	EVC18013 - MC 11/21 - 11/28 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	472.90	513100	EVC18681	EVC18681 - MC 2/28 - 3/6 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	473.23	512100	EVC18351	EVC18351 - MC 1/17 - 1/23 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	473.23	512100	EVC18576	EVC18576 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	473.83	512100	EVC15096	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	473.89	512100	EVC18701	EVC18701 - MC 3/7 - 3/13 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	473.92	511100	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	474.30	512100	EVC16816	EVC16816 - MC 5/31 6/6 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	474.42	513100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	475.02	512100	EVC15560	EVC15560 - MC 11/30 - 12/6 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	475.20	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	475.36	512100	EVC14965	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	475.42	512100	EVC18507	EVC18507 - MC 1/31 - 2/6 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	475.59	502004	EVC17310	EVC17310 - MC 8/16 - 8/22 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	475.60	501090	EVC17433	EVC17433 - MC 8/30 - 9/5 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	475.92	512005	EVC16065	EVC16065 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	475.99	512100	EVC15650	EVC15650 - MC 12/21 - 12/27 M KIRKPATRICK	JAN-2010
EVANS CONSTRUCTION CO INC	476.28	512005	EVC18511	EVC18511 - MC 2/7 - 2/13 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	476.69	512100	EVC15451	EVC15451 - MC 11/23 - 11/29 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	476.85	512100	EVC16256	EVC16256 - MC 3/8 - 3/14 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	477.03	512100	EVC17508	EVC17508 - MC 9/13 - 9/19 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	477.54	513100	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	478.08	512100	EVC15302	EVC15302 - MC 11/2 - 11/8 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	478.28	512100	EVC17895	EVC17895 - MC 11/18 - 11/14 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	478.36	512005	EVC18042	EVC18042 - MC 11/29 - 12/5 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	478.56	512100	EVC17265	EVC17265 - MC 8/2 - 8/8 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	479.04	512100	EVC15327	EVC15327 - MC 11/9 - 11/15 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	479.26	512100	EVC15837	EVC15837 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	479.26	512100	EVC16014	EVC16014 - MC 1/25 - 1/31 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	480.00	511100	EVC15297	EVC15297 - MC 11/2 - 11/8 M KIRKPATRCK	NOV-2009
EVANS CONSTRUCTION CO INC	480.00	512015	EVC15259	EVC15259 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	480.00	512100	EVC15253	EVC15253 - MC 10/19 - 10/25 M KIRKPATRICK	NOV-2009
EVANS CONSTRUCTION CO INC	480.00	511100	EVC15450	EVC15450 - MC 11/23 - 11/29 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	480.00	512005	EVC15456	EVC15456 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	480.00	512015	EVC15328	EVC15328 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	480.00	512100	EVC15555	EVC15555 - MC 11/30 - 12/6 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	480.00	512005	EVC15627	EVC15627 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	480.00	512100	EVC16005	EVC16005 - MC 1/25 - 1/31 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	480.00	512005	EVC16235	EVC16235 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	480.00	512005	EVC16235	EVC16235 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	480.00	512005	EVC16289	EVC16289 - MC 3/15 - 3/21 M BENNETT	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	480.00	513100	EVC16387	EVC16387 - MC 3/29 - 4/4 M KIRKPATICK	APR-2010
EVANS CONSTRUCTION CO INC	480.00	512005	EVC17030	EVC17030 - MC 6/28 - 7/4 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	480.00	512005	EVC17330	EVC17330 - MC 8/23 - 8/29 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	480.00	512100	EVC17324	EVC17324 - MC 8/23 - 8/29 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	480.00	512015	EVC15093	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	480.00	512100	EVC15093	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	480.00	502100	EVC13527	PROVIDE JANITORAL WORK FOR SYS LAB	APR-2009
EVANS CONSTRUCTION CO INC	480.00	502100	EVC14745	RES-JANITORAL SERVICES	SEP-2009
EVANS CONSTRUCTION CO INC	480.04	512100	EVC17826	EVC17826 - MC 10/25 - 10/31 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	480.17	513100	EVC16260	EVC16260 - MC 3/8 - 3/14 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	480.67	513100	EVC12308	NON RES-CR OUTAGE LABOR	APR-2009
EVANS CONSTRUCTION CO INC	480.76	512005	EVC13611	MC MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	482.12	512100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	482.12	512100	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	482.28	570100	EVC16361	Labor	APR-2010
EVANS CONSTRUCTION CO INC	482.44	511100	EVC16909	EVC16909 - MC 6/21 - 6/27 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	482.57	512100	EVC16288	EVC16288 - MC 3/15 - 3/21 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	482.85	501090	EVC15598	EVC15598 - MC 12/7 - 12/13 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	482.94	512005	EVC14581	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	483.16	512100	EVC17474	EVC17474 - MC 9/6 - 9/12 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	483.20	512100	EVC16650	EVC16650 - MC 5/10 - 5/16 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	483.37	923900	EVC12339	PROFESSIONAL SERVICES	OCT-2009
EVANS CONSTRUCTION CO INC	483.51	512100	EVC18043	EVC18043 - MC 11/29 - 12/5 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	483.58	512005	EVC13372	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	483.70	511100	EVC18043	EVC18043 - MC 11/29 - 12/5 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	483.70	511100	EVC18576	EVC18576 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	483.70	512100	EVC18530	EVC18530 - MC 2/14 - 2/20 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	483.99	513100	EVC15632	EVC15632 - MC 12/14 - 12/20 D GAMBLE	JAN-2010
EVANS CONSTRUCTION CO INC	484.16	553100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	484.50	512005	EVC16041	EVC16041 - MC 2/1 - 7 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	484.50	513100	EVC16282	EVC16282 - MC 3/15 - 3/21 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	484.80	512100	EVC16431	EVC16431 - MC 4/5 - 4/11 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	484.80	512100	EVC17049	EVC17049 - MC 7/5 - 7/11 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	484.86	512100	EVC17130	EVC17130 - MC 7/26 - 8/1 K LOVE	AUG-2010
EVANS CONSTRUCTION CO INC	485.33	512100	EVC16909	EVC16909 - MC 6/21 - 6/27 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	485.48	512005	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	485.54	513100	EVC18696	EVC18696 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	485.61	512017	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	485.65	512005	EVC14822	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	485.80	512017	EVC15305	EVC15305 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	485.89	513100	EVC14822	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	486.06	512100	EVC10709	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	486.16	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	486.16	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	486.16	513100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	486.16	513100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	486.77	502100	EVC13360	PROVIDE JANITORAL WORK FOR SYS LAB	MAR-2009
EVANS CONSTRUCTION CO INC	487.26	512100	EVC14458	MC- MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	487.62	512100	EVC17508	EVC17508 - MC 9/13 - 9/19 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	487.70	512100	EVC17694	EVC17694 - MC 10/11 - 10/17 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	487.72	512100	EVC18128	EVC18128 - MC 12/6 - 12/12 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	487.85	512100	EVC17723	EVC17723 - MC 10/18 - 10/24 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	487.92	513100	EVC16793	EVC16793 - MC 5/24 - 5/30 M KIRKPATICK	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	487.99	512100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	488.00	512005	EVC16432	EVC16432 - MC 4/5 - 4/11 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	488.00	512100	EVC14476	MC- MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	488.41	511100	EVC16885	EVC16885 - MC 6/14 - 6/20 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	488.68	513100	EVC16234	EVC16234 - MC 3/1 - 3/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	488.72	512100	EVC16429	EVC16429 - MC 4/5 - 4/11 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	488.77	512017	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	489.24	512017	EVC18519	EVC18519 - MC 2/7 - 2/13 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	489.94	512100	EVC17667	EVC17667 - MC 10/4 - 10/10 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	489.96	511100	EVC15991	EVC15991 - MC 1/18 - 1/24 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	490.05	512100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	490.05	512100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	490.28	512100	EVC18457	CR MAINTENANCE 1/3-2/6/11	FEB-2011
EVANS CONSTRUCTION CO INC	490.68	501090	EVC15562	EVC15562 - MC 11/30 - 12/6 D VANWINKLE	DEC-2009
EVANS CONSTRUCTION CO INC	490.78	512017	EVC18749	EVC18749 - MC 3/14 - 3/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	490.84	512017	EVC16291	EVC16291 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	491.18	512005	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	491.18	512005	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	491.18	512100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	491.52	513100	EVC16646	EVC16646 - MC 5/10 - 5/16 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	491.55	512100	EVC17666	EVC17666 - MC 10/4 - 10/10 K LOVE	OCT-2010
EVANS CONSTRUCTION CO INC	492.10	512100	EVC16453	EVC16453 - MC 4/12 - 4/18 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	492.20	921004	EVC16739	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	492.26	512100	EVC18696	EVC18696 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	492.28	513100	EVC15092	EVC15092 - MC 10/12 - 10/18 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	492.39	512100	EVC18577	EVC18577 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	492.64	512005	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	492.64	512017	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	492.69	512100	EVC15625	EVC15625 - MC 12/14 - 12/20 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	492.80	512005	EVC14575	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	492.86	571100	EVC1349	EQUIP 0303	APR-2009
EVANS CONSTRUCTION CO INC	492.92	512017	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	492.93	512100	EVC18303	EVC18303 - MC 1/3 - 1/9 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	493.13	513100	EVC14354	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	493.52	512017	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	493.80	512005	EVC17670	EVC17670 - MC 10/4 - 10/10 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	493.80	512015	EVC17728	EVC17728 - MC 10/18 - 10/24 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	493.80	512100	EVC17717	EVC17717 - MC 10/18 - 10/24	NOV-2010
EVANS CONSTRUCTION CO INC	493.80	511100	EVC17990	EVC17990 - MC 11/15 - 11/21 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	493.80	512005	EVC17905	EVC17905 - MC 11/8 - 11/14 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	493.80	512005	EVC18168	EVC18168 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	493.80	512015	EVC18133	EVC18133 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	493.80	512100	EVC17899	EVC17899 - MC 11/8 - 11/14 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	493.80	513100	EVC17899	EVC17899 - MC 11/8 - 11/14 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	493.80	512015	EVC18522	EVC18522 - MC 2/7 - 2/13 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	493.80	511100	EVC18676	EVC18676 - MC 2/28 - 3/6 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	493.80	512005	EVC18688	EVC18688 - MC 2/27 - 3/6 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	493.80	512100	EVC18499	EVC18499 - MC 1/31 - 2/6 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	493.86	512100	EVC15991	EVC15991 - MC 1/18 - 1/24 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	494.38	512100	EVC16232	EVC16232 - MC 3/1 - 3/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	494.42	512100	EVC17327	EVC17327 - MC 8/23 - 8/29 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	495.01	512100	EVC16818	EVC16818 - MC 5/31 - 6/6 M MOONEY	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	495.56	513100	EVC17823	EVC17823 - MC 10/25 - 10/31 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	495.72	511100	EVC13072	Maintenance support labor	FEB-2009
EVANS CONSTRUCTION CO INC	495.95	512100	EVC17429	EVC17429 - MC 8/30 - 9/5 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	495.95	512100	EVC17293	EVC17293 - MC 8/9 - 8/15	SEP-2010
EVANS CONSTRUCTION CO INC	496.56	548100	EVC16131	Maintenance support labor at Trimble (Inv# EVC16131)	MAR-2010
EVANS CONSTRUCTION CO INC	496.56	506100	EVC13499	Maintenance support labor	APR-2009
EVANS CONSTRUCTION CO INC	496.65	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	496.65	511100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	496.65	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	496.86	512100	EVC16429	EVC16429 - MC 4/5 - 4/11 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	497.04	512005	EVC15090	EVC15090 - MC 10/12 - 10/18 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	497.04	512100	EVC15270	EVC15270 - MC 10/26 - 11/1 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	497.04	512100	EVC15594	EVC15594 - MC 12/7 - 12/13 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	497.04	512100	EVC15558	EVC15558 - MC 11/30 - 12/6 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	497.04	512100	EVC15719	EVC15719 - MC 12/28 - 1/3 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	497.04	512100	EVC16008	EVC16008 - MC 1/25 - 1/31 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	497.04	512100	EVC16219	EVC16219 - MC 2/22 - 2/28 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	497.04	512100	EVC16232	EVC16232 - MC 3/1 - 3/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	497.04	512100	EVC16303	EVC16303 - MC 3/22 - 3/28 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	497.04	513100	EVC16286	EVC16286 - MC 3/15 - 3/21 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	497.04	512100	EVC16567	EVC16567 - MC 4/19 - 4/25 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	497.04	512100	EVC16582	EVC16582 - MC 4/26 - 5/2 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	497.04	512100	EVC16567	EVC16567 - MC 4/19 - 4/25 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	497.04	512005	EVC15065	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	497.04	512005	EVC15065	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	497.04	512015	EVC15065	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	497.40	512005	EVC18191	EVC18191 - MC 12/20 - 12/26 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	497.52	512100	EVC17896	EVC17896 - MC 11/18 - 11/14 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	497.71	512100	EVC13602	MC MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	498.10	512100	EVC18697	EVC18697 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	498.26	512100	EVC16260	EVC16260 - MC 3/8 - 3/14 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	498.80	501090	EVC18049	EVC18049 - MC 11/29 - 12/5 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	498.92	512005	EVC15808	EVC15808 - MC 1/4 - 1/10 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	498.92	512100	EVC15808	EVC15808 - MC 1/4 - 1/10 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	499.28	511100	EVC14577	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	499.36	512100	EVC18696	EVC18696 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	499.50	513100	EVC18042	EVC18042 - MC 11/29 - 12/5 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	499.98	512015	EVC17432	EVC17432 - MC 8/30 - 9/5 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	500.00	512005	EVC15590	EVC15590 - MC 12/7 - 12/13 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	500.00	512100	EVC15590	EVC15590 - MC 12/7 - 12/13 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	500.00	501090	EVC15802	EVC15802 - MC 1/4 - 1/10 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	500.00	512005	EVC16306	EVC16306 - MC 3/22 - 3/28 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	500.00	513100	EVC16283	EVC16283 - MC 3/15 - 3/21 M KIRKPATRICK	APR-2010
EVANS CONSTRUCTION CO INC	500.00	502004	EVC16812	EVC16812 - MC 5/31 - 6/6 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	500.00	511100	EVC16812	EVC16812 - MC 5/31 - 6/6 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	500.00	512100	EVC16880	EVC16880 - MC 6/14 - 6/20 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	500.00	502004	EVC17289	EVC17289 - MC 8/9 - 8/15 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	500.00	512100	EVC17289	EVC17289 - MC 8/9 - 8/15 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	500.00	501090	EVC18128	EVC18128 - MC 12/6 - 12/12 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	500.00	512100	EVC18128	EVC18128 - MC 12/6 - 12/12 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	500.00	501090	EVC14961	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	500.00	502004	EVC14961	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	500.00	511100	EVC14961	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	500.00	512100	EVC14961	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	500.00	501090	EVC15061	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	500.00	512017	EVC15061	MC MAINTENANCE	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	500.00	512100	EVC15061	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	500.00	502004	EVC13571	MC MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	500.00	501090	EVC14091	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	500.00	511100	EVC14091	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	500.00	511100	EVC14349	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	500.00	512005	EVC14571	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	500.08	511100	EVC15092	EVC15092 - MC 10/12 - 10/18 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	500.28	512100	EVC15306	EVC15306 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	500.28	512100	EVC15564	EVC15564 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	500.28	512100	EVC15564	EVC15564 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	500.28	512100	EVC15600	EVC15600 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	500.28	514100	EVC16238	EVC16238 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	500.28	512005	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	500.28	512005	EVC16292	EVC16292 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	500.28	512005	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	500.59	880100	EVC14664	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	501.12	501090	EVC15810	EVC15810 - MC 1/4 - 1/10 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	501.13	512017	EVC16912	EVC16912 - MC 6/21 - 6/27 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	501.16	512017	EVC17902	EVC17902 - MC 11/8 - 11/14 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	501.22	512100	EVC17435	EVC17435 - MC 8/30 - 9/5 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	501.50	512017	EVC16587	EVC16587 - MC 4/26 - 5/2 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	501.65	512100	EVC18209	EVC18209 - MC 12/27 - 1/2 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	502.15	512017	EVC16067	EVC16067 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	502.82	512100	EVC16565	EVC16565 - MC 4/19 - 4/25 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	502.89	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	503.47	512017	EVC18371	EVC18371 - MC 1/24 - 1/30 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	503.72	512100	EVC16908	EVC16908 - MC 6/21 - 6/27 W W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	503.89	512100	EVC14091	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	503.91	513100	EVC15454	EVC15454 - MC 11/23 - 11/29 D HOWARD	DEC-2009
EVANS CONSTRUCTION CO INC	503.91	512100	EVC16229	EVC16229 - MC 3/1 - 3/7 M KIRKPATRCK	MAR-2010
EVANS CONSTRUCTION CO INC	503.91	513100	EVC16059	EVC16059 - MC 2/15 - 2/21 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	503.91	512100	EVC17426	EVC17426 - MC 8/30 - 9/5 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	504.00	512015	EVC15721	EVC15721 - MC 12/28 - 1/3 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	504.00	502004	EVC18198	EVC18198 - MC 12/20 - 12/26 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	504.00	502004	EVC18585	EVC18585 - MC 2/21 - 2/27 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	504.44	512100	EVC15594	EVC15594 - MC 12/7 - 12/13 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	504.44	512100	EVC16582	EVC16582 - MC 4/26 - 5/2 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	504.44	512100	EVC16695	EVC16695 - MC 5/17 - 5/23 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	504.44	512100	EVC16816	EVC16816 - MC 5/31 6/6 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	504.46	512100	EVC16845	EVC16845 - MC 6/7 - 6/13 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	504.64	512100	EVC16431	EVC16431 - MC 4/5 - 4/11 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	504.79	511100	EVC12952	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	504.79	512100	EVC14706	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	504.90	512100	EVC17263	EVC17263 - MC 8/2 - 8/8 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	504.90	512100	EVC17427	EVC17427 - MC 8/30 - 9/5 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	505.64	512100	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	505.93	512100	EVC18365	EVC18365 - MC 1/24 - 1/30 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	507.30	512100	EVC16060	EVC16060 - MC 2/15 - 2/21 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	507.50	502004	EVC17824	EVC17824 - MC 10/25 - 10/31 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	507.52	513100	EVC18681	EVC18681 - MC 2/28 - 3/6 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	507.70	512100	EVC13982	MC MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	507.97	512100	EVC18372	EVC18372 - MC 1/24 - 1/30 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	508.00	513100	EVC15654	EVC15654 - MC 12/21 - 12/27 D GAMBLE	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	508.41	512100	EVC18367	EVC18367 - MC 1/24 - 1/30 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	508.47	513100	EVC18568	EVC18568 - MC 2/14 - 2/20 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	508.48	512005	EVC15092	EVC15092 - MC 10/12 - 10/18 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	508.59	513100	EVC17720	EVC17720 - MC 10/28 - 10/24 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	508.66	570100	EVC17203	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	509.31	512100	EVC18678	EVC18678 - MC 2/28 - 3/6 K LOVE	MAR-2011
EVANS CONSTRUCTION CO INC	509.43	512100	EVC15802	EVC15802 - MC 1/4 - 1/10 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	510.00	513100	EVC15720	EVC15720 - MC 12/28 - 1/3 D GAMBLE	JAN-2010
EVANS CONSTRUCTION CO INC	510.08	513100	EVC18504	EVC18504 - MC 1/31 - 2/6 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	510.40	501090	EVC14969	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	510.40	501090	EVC15562	EVC15562 - MC 11/30 - 12/6 D VANWINKLE	DEC-2009
EVANS CONSTRUCTION CO INC	510.40	513100	EVC16818	EVC16818 - MC 5/31 - 6/6 M MOONEY	JUN-2010
EVANS CONSTRUCTION CO INC	510.48	511100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	510.48	512100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	510.48	512005	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	510.48	511100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	510.62	512005	EVC17601	EVC17601 - MC 9/27 - 10/3 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	510.95	512100	EVC17592	EVC17592 - MC 9/20 - 9/26 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	511.36	512005	EVC16303	EVC16303 - MC 3/22 - 3/28 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	511.84	512100	EVC15270	EVC15270 - MC 10/26 - 11/1 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	511.84	512100	EVC15256	EVC15256 - MC 10/19 - 10/25 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	511.84	512100	EVC15256	EVC15256 - MC 10/19 - 10/25 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	511.84	512100	EVC15325	EVC15325 - MC 11/9 - 11/15 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	511.84	511100	EVC15719	EVC15719 - MC 12/28 - 1/3 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	511.84	512100	EVC16008	EVC16008 - MC 1/25 - 1/31 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	511.84	512100	EVC16219	EVC16219 - MC 2/22 - 2/28 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	511.84	512100	EVC16390	EVC16390 - MC 3/29 - 4/4 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	511.84	512100	EVC16453	EVC16453 - MC 4/12 - 4/18 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	511.84	512100	EVC16453	EVC16453 - MC 4/12 - 4/18 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	512.10	512100	EVC16881	EVC16881 - MC 6/14 - 6/20 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	512.92	512100	EVC15451	EVC15451 - MC 11/23 - 11/29 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	512.92	512100	EVC15451	EVC15451 - MC 11/23 - 11/29 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	513.21	511100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	513.28	512100	EVC17995	EVC17995 - MC 11/15 - 11/21 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	513.36	512017	EVC16050	EVC16050 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	513.76	506100	EVC14071	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	514.13	512100	EVC15651	EVC15651 - MC 12/21 - 12/27 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	514.38	513100	EVC17717	EVC17717 - MC 10/18 - 10/24	NOV-2010
EVANS CONSTRUCTION CO INC	514.38	512005	EVC18347	EVC18347 - MC 1/10 - 1/16 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	514.97	512100	EVC16816	EVC16816 - MC 5/31 6/6 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	515.24	512005	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	515.78	512017	EVC18685	EVC18685 - MC 2/27 - 3/6 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	515.93	512100	EVC16043	EVC16043 - MC 2/1 - 2/7 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	516.51	511100	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	516.55	512017	EVC17610	EVC17610 - MC 9/27 - 10/3 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	516.80	512005	EVC15449	EVC15449 - MC 11/23 - 11/29 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	516.80	513100	EVC15449	EVC15449 - MC 11/23 - 11/29 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	516.80	512005	EVC17023	EVC17023 - MC 6/28 - 7/4 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	516.80	513100	EVC17127	EVC17127 - MC 7/26 - 8/1 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	516.80	512005	EVC17302	EVC17302 - MC 8/16 - 8/22 S GOLDSMITH	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	516.84	513100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	517.10	512100	EVC17868	EVC17868 - MC 11/1 - 11/7 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	517.65	511100	EVC15333	EVC15333 - MC 11/9 - 11/15 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	517.70	512017	EVC17597	EVC17597 - MC 9/20 - 9/26 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	518.28	512100	EVC16431	EVC16431 - MC 4/5 - 4/11 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	518.30	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	518.40	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	518.40	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	518.40	513100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	518.40	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	518.40	513100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	518.40	513100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	518.40	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	518.40	513100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	518.40	513100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	518.40	513100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	518.40	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	518.40	513100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	519.12	512017	EVC15599	EVC15599 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	519.88	512100	EVC13400	MC- MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	520.00	512005	EVC15809	EVC15809 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	520.00	512005	EVC16011	EVC16011 - MC 1/25 - 1/31 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	520.00	512005	EVC16065	EVC16065 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	520.00	513100	EVC16024	EVC16024 - MC 2/8 - 2/14 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	520.00	513100	EVC16024	EVC16024 - MC 2/8 - 2/14 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	520.00	512100	EVC16647	EVC16647 - MC 5/10 - 5/16 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	520.00	512100	EVC16842	EVC16842 - MC 6/7 - 6/13 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	520.00	512005	EVC17134	EVC17134 - MC 7/26 - 8/1 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	520.39	513100	EVC15066	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	521.16	512100	EVC17603	EVC17603 - MC 9/27 - 10/3 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	521.76	513100	EVC15721	EVC15721 - MC 12/28 - 1/3 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	521.84	512017	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	521.84	512017	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	521.84	512100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	521.94	512100	EVC16286	EVC16286 - MC 3/15 - 3/21 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	522.00	512100	EVC15278	EVC15278 - MC 10/26 - 11/1 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	522.00	501090	EVC18049	EVC18049 - MC 11/29 - 12/5 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	522.00	511100	EVC15072	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	522.24	506100	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	522.24	512100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	522.25	596100	EVC12330	INV#19364 - BROADWAY STRAY VOLTAGE CHECKS / STLGT	OCT-2009
EVANS CONSTRUCTION CO INC	522.51	512100	EVC13717	20090547 - MC UNIT 1 LANDING 8	SEP-2009
EVANS CONSTRUCTION CO INC	523.02	512100	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	523.04	506100	EVC15252	EVC15252 - MC 10/19 - 10/25/09 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	523.04	512005	EVC15296	EVC15296 - MC 11/2 - 11/8 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	523.04	512005	EVC15590	EVC15590 - MC 12/7 - 12/13 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	523.04	512005	EVC15715	EVC15715 - MC 12/28 - 1/3 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	523.04	506100	EVC16058	EVC16058 - MC 2/15 - 2/21 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	523.04	512005	EVC16058	EVC16058 - MC 2/15 - 2/21 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	523.05	512100	EVC18340	EVC18340 - MC 1/10 - 1/16 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	523.60	512005	EVC14967	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	523.70	512017	EVC18358	EVC18358 - MC 1/17 - 1/23 D VAN WINKLE	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	523.76	513100	EVC16908	EVC16908 - MC 6/21 - 6/27 W W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	524.01	511100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	524.73	512100	EVC16845	EVC16845 - MC 6/7 - 6/13 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	525.00	562100	EVC14339	RES-CR MAINTENANCE (MATERIAL)	JUL-2009
EVANS CONSTRUCTION CO INC	525.70	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	526.76	511100	EVC17691	EVC17691 - MC 10/11 - 10/17 M KIRKPATRICK	NOV-2010
EVANS CONSTRUCTION CO INC	527.52	513100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	527.52	513100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	527.68	501090	EVC18197	EVC18197 - MC 12/20 - 12/26 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	527.70	512015	EVC13609	MC MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	527.80	511100	EVC16064	EVC16064 - MC 2/15 - 2/21 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	527.80	501090	EVC17609	EVC17609 - MC 9/27 - 10/3 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	527.81	512100	EVC13227	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	528.96	501090	EVC17331	EVC17331 - MC 8/23 - 8/29 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	529.07	512017	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	529.28	512005	EVC16578	EVC16578 - MC 4/26 - 5/2 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	529.28	512005	EVC17127	EVC17127 - MC 7/26 - 8/1 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	529.76	511100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	529.76	553100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	529.80	553100	EVC13313	Maintenance support labor	MAR-2009
EVANS CONSTRUCTION CO INC	529.80	512005	EVC13313	Maintenance support labor	MAR-2009
EVANS CONSTRUCTION CO INC	530.05	512100	EVC18359	EVC18359 - MC 1/17 - 1/23 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	530.26	512017	EVC17032	EVC17032 - MC 6/28 - 7/4 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	530.48	512017	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	530.48	512017	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	530.48	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	530.56	512005	EVC18002	EVC18002 - MC 11/22 - 11/28 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	530.56	512005	EVC17898	EVC17898 - MC 11/8 - 11/14 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	530.82	512100	EVC17611	EVC17611 - MC 9/27 - 10/3 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	530.82	514100	EVC18701	EVC18701 - MC 3/7 - 3/13 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	531.04	512017	EVC16032	EVC16032 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	531.62	512100	EVC17590	EVC17590 - MC 9/20 - 9/26 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	531.68	513100	EVC13181	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	531.91	513100	EVC16042	EVC16042 - MC 2/1 - 2/7 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	531.97	512100	EVC14625	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	532.11	512100	EVC16796	EVC16796 - MC 5/24 - 5/30 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	532.32	512100	EVC17995	EVC17995 - MC 11/15 - 11/21 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	532.57	512005	EVC15449	EVC15449 - MC 11/23 - 11/29 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	532.93	512005	EVC18350	EVC18350 - MC 1/17 - 1/23 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	532.96	512100	EVC15323	EVC15323 - MC 11/9 - 11/15 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	532.96	512100	EVC16906	EVC16906 - MC 6/21 - 6/27 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	533.00	512005	EVC16909	EVC16909 - MC 6/21 - 6/27 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	533.22	512017	EVC16850	EVC16850 - MC 6/7 - 6/14 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	533.44	512100	EVC18303	EVC18303 - MC 1/3 - 1/9 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	533.44	512100	EVC18303	EVC18303 - MC 1/3 - 1/9 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	533.44	512100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	533.64	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	533.64	513100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	534.36	512100	EVC17435	EVC17435 - MC 8/30 - 9/5 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	534.47	512005	EVC13583	MC MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	534.95	512015	EVC17828	EVC17828 - MC 10/25 - 10/31 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	534.95	511100	EVC18123	EVC18123 - MC 12/6 - 12/12 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	534.95	512100	EVC18043	EVC18043 - MC 11/29 - 12/5 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	535.08	511100	EVC12976	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	535.15	512005	EVC12997	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	535.20	501090	EVC15835	EVC15835 - MC 1/11 - 1/17 D VAN WINKLE	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	535.32	512100	EVC17306	EVC17306 - MC 8/16 - 8/22 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	535.36	512100	EVC15254	EVC15254 - MC 10/19 - 10/25 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	535.36	506100	EVC15829	EVC15829 - MC 1/11 0 1/17 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	535.36	512100	EVC16006	EVC16006 - MC 1/25 - 1/31 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	535.36	512100	EVC16388	EVC16388 - MC 3/29 - 4/4 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	535.36	512100	EVC16388	EVC16388 - MC 3/29 - 4/4 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	535.36	512100	EVC16693	EVC16693 - MC 5/17 - 5/23 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	535.36	512100	EVC16881	EVC16881 - MC 6/14 - 6/20 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	535.79	502100	EVC17238	PROVIDE JANITORAL WORK FOR SYS LAB 1/1/10 THRU 12/31/2010	SEP-2010
EVANS CONSTRUCTION CO INC	535.94	512005	EVC16585	EVC16585 - MC 4/26 - 5/2 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	535.94	511100	EVC15062	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	536.14	512100	EVC17133	EVC17133 - MC 7/26 - 8/1 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	536.50	501090	EVC18164	EVC18164 - MC 12/13 - 12/19 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	536.50	501090	EVC18210	EVC18210 - MC 12/27 - 1/2 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	536.86	506100	EVC18498	EVC18498 - MC 1/31 - 2/6 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	536.88	506100	EVC18299	EVC18299 - MC 1/3 - 1/9 S GOLDMSITH	JAN-2011
EVANS CONSTRUCTION CO INC	536.88	512005	EVC18203	EVC18203 - MC 12/27 - 1/2 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	536.88	513100	EVC18203	EVC18203 - MC 12/27 - 1/2 S GOLDSMITH	JAN-2011
EVANS CONSTRUCTION CO INC	537.45	512005	EVC13368	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	537.60	512100	EVC14876	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	537.76	511100	EVC15323	EVC15323 - MC 11/9 - 11/15 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	537.90	512100	EVC15623	EVC15623 - MC 12/14 - 12/20 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	538.23	512100	EVC15344	EVC15344 - MC 11/16 - 11/22 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	538.60	512005	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	538.68	512100	EVC15833	EVC15833 - MC 1/11 - 1/17 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	538.77	512100	EVC13514	MC- MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	539.19	512005	EVC16663	EVC16663 - MC 4/19 - 4/25 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	539.20	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	539.52	512100	EVC18301	EVC18301 - MC 1/3 - 1/9 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	539.94	512100	EVC13802	MC- MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	539.98	502004	EVC16800	EVC16800 - MC 5/24 - 5/30 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	540.00	513100	EVC16216	EVC16216 - MC 2/22 - 2/28 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	540.00	511100	EVC17114	EVC17114 - MC 7/19 - 7/25 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	540.00	553100	EVC13063	4 - PORTABLE BUILDINGS RENTAL	FEB-2009
EVANS CONSTRUCTION CO INC	540.56	512100	EVC16459	EVC16459 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	540.91	512017	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	541.67	512100	EVC17429	EVC17429 - MC 8/30 - 9/5 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	542.17	512005	EVC18201	EVC18201 - MC 12/20 - 12/26 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	542.56	512100	EVC17325	EVC17325 - MC 8/23 - 8/29 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	542.64	512100	EVC17667	EVC17667 - MC 10/4 - 10/10 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	542.70	908005	EVC18527	Evans construction co Inv# EVC-18527 Replacement of Tstats	MAR-2011
EVANS CONSTRUCTION CO INC	542.94	512100	EVC17133	EVC17133 - MC 7/26 - 8/1 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	543.20	512005	EVC18002	EVC18002 - MC 11/22 - 11/28 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	543.20	512005	EVC17864	EVC17864 - MC 11/1 - 11/7 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	543.59	513100	EVC13442	CONTRACT LABOR	JUN-2009
EVANS CONSTRUCTION CO INC	543.62	512015	EVC14525	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	543.78	513100	EVC18696	EVC18696 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	543.81	512100	EVC15325	EVC15325 - MC 11/9 - 11/15 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	543.96	512100	EVC16387	EVC16387 - MC 3/29 - 4/4 M KIRKPATICK	APR-2010
EVANS CONSTRUCTION CO INC	543.96	512005	EVC17050	EVC17050 - MC 7/5 - 7/11 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	543.96	512005	EVC17330	EVC17330 - MC 8/23 - 8/29 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	544.42	511100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	544.61	511100	EVC12997	MC MAINTENANCE	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	544.96	512100	EVC17427	EVC17427 - MC 8/30 - 9/5 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	544.96	512100	EVC17506	EVC17506 - MC 9/13 - 9/19 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	545.68	511100	EVC17431	EVC17431 - MC 8/30 - 9/5 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	545.76	512100	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	545.76	512005	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	545.76	512101	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	545.76	514100	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	546.01	570100	EVC16368	Labor	APR-2010
EVANS CONSTRUCTION CO INC	546.27	513100	EVC17895	EVC17895 - MC 11/18 - 11/14 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	546.44	512017	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	546.80	501090	EVC15598	EVC15598 - MC 12/7 - 12/13 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	547.52	501090	EVC15457	EVC15457 - MC 11/23 - 11/29 D VAN WINKLE	DEC-2009
EVANS CONSTRUCTION CO INC	547.53	513100	EVC13224	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	547.80	512100	EVC15560	EVC15560 - MC 11/30 - 12/6 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	548.10	511100	EVC15333	EVC15333 - MC 11/9 - 11/15 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	548.20	512100	EVC12524	Base crew labor hours at Trimble	MAY-2009
EVANS CONSTRUCTION CO INC	548.40	506100	EVC18001	EVC18001 - MC 11/22 - 11/28 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	549.15	512100	EVC13992	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	549.61	513100	EVC12999	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	550.64	923900	EVC13821	PROFESSIONAL SERVICES	JUL-2009
EVANS CONSTRUCTION CO INC	550.76	512100	EVC16847	EVC16847 - MC 6/7 - 6/13 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	551.00	501090	EVC16433	EVC16433 - MC 4/5 - 4/11 D VANWINKLE	APR-2010
EVANS CONSTRUCTION CO INC	551.10	512100	EVC16631	EVC16631 - MC 5/3 - 5/9 K LOVE	MAY-2010
EVANS CONSTRUCTION CO INC	551.21	512100	EVC15325	EVC15325 - MC 11/9 - 11/15 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	551.56	512005	EVC18214	EVC18214 - MC 12/27 - 1/2 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	551.98	512005	EVC16030	EVC16030 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	552.00	512100	EVC16256	EVC16256 - MC 3/8 - 3/14 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	552.42	512100	EVC16582	EVC16582 - MC 4/26 - 5/2 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	552.99	512100	EVC17291	EVC17291 - MC 8/9 - 8/15 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	553.92	512100	EVC15262	EVC15262 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	554.00	512100	EVC17694	EVC17694 - MC 10/11 - 10/17 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	554.20	512005	EVC17816	EVC17816 - MC 10/25 - 10/31 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	554.66	512100	EVC16014	EVC16014 - MC 1/25 - 1/31 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	555.07	513100	EVC18342	EVC18342 - MC 1/10 - 1/16 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	555.53	512100	EVC18692	EVC18692 - MC 3/7 - 3/13 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	556.33	512100	EVC14091	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	556.38	512100	EVC18033	CR-MAINTENANCE FROM 11/1-11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	556.68	506100	EVC17475	EVC17475 - MC 9/6 - 9/12 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	556.69	513100	EVC14620	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	556.70	512100	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	556.76	512100	EVC15833	EVC15833 - MC 1/11 - 1/17 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	556.80	501090	EVC18343	EVC18343 - MC 1/10 - 1/16 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	556.92	513100	EVC17822	EVC17822 - MC 10/25 - 10/31 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	557.10	512100	EVC18303	EVC18303 - MC 1/3 - 1/9 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	557.56	512100	EVC15837	EVC15837 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	557.65	512101	EVC12308	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	557.70	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	557.76	512100	EVC18345	EVC18345 - MC 1/10 - 1/16 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	558.46	513100	EVC16282	EVC16282 - MC 3/15 - 3/21 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	558.48	512100	EVC16883	EVC16883 - MC 6/14 - 6/20 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	558.53	512100	EVC18586	EVC18586 - MC 2/21- 2/27 M BENNETT	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	559.17	513100	EVC15558	EVC15558 - MC 11/30 - 12/6 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	559.17	512100	EVC16219	EVC16219 - MC 2/22 - 2/28 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	559.17	512100	EVC16258	EVC16258 - MC 3/8 - 3/14 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	559.70	501090	EVC18699	EVC18699 - MC 3/7 - 3/13 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	559.90	513100	EVC15602	Added support labor for turbine work at Trimble (Inv# EVC15602) T. West from Mill Creek	DEC-2009
EVANS CONSTRUCTION CO INC	559.90	512100	EVC16255	EVC16255 - MC 3/8 - 3/14 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	560.00	512005	EVC15347	EVC15347 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	560.00	512005	EVC15561	EVC15561 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	560.00	512005	EVC16289	EVC16289 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	560.00	512005	EVC16289	EVC16289 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	560.00	513100	EVC16300	EVC16300 - MC 3/22 - 3/28 M KIRKPATRCK	APR-2010
EVANS CONSTRUCTION CO INC	560.00	511100	EVC16813	EVC16813 - MC 5/31 - 6/6 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	560.00	512005	EVC16799	EVC16799 - MC 5/24 - 5/30 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	560.00	512005	EVC16799	EVC16799 - MC 5/24 - 5/30 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	560.00	511100	EVC17465	EVC17465 - MC 9/6 - 9/12 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	560.00	512100	EVC17324	EVC17324 - MC 8/23 - 8/29 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	560.00	512100	EVC17665	EVC17665 - MC 10/4 - 10/10 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	560.00	511100	EVC14844	REPAIR METAL BUILDING & INSTALL METAL SIDING	SEP-2009
EVANS CONSTRUCTION CO INC	560.68	511100	EVC17076	EVC17076 - MC 7/12 - 7/18 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	560.82	513100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	561.01	501090	EVC16586	EVC16586 - MC 4/26 - 5/2 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	561.42	923900	EVC16168	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	561.79	512100	EVC17074	EVC17074 - MC 7/12 - 7/18 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	562.02	512100	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	562.08	512015	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	562.08	514100	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	562.11	512100	EVC16217	EVC16217 - MC 2/22 - 2/28 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	562.30	512100	EVC16885	EVC16885 - MC 6/14 - 6/20 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	562.36	512005	EVC14323	MC- MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	562.38	513100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	562.78	512005	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	562.78	512100	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	562.87	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	563.52	512100	EVC17074	EVC17074 - MC 7/12 - 7/18 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	563.94	512100	EVC15297	EVC15297 - MC 11/2 - 11/8 M KIRKPATRCK	NOV-2009
EVANS CONSTRUCTION CO INC	565.00	512017	EVC17872	EVC17872 - MC 11/1 - 11/7 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	565.02	512100	EVC17133	EVC17133 - MC 7/26 - 8/1 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	565.50	511100	EVC15560	EVC15560 - MC 11/30 - 12/6 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	565.50	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	565.50	512100	EVC12337	MC- MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	565.82	512100	EVC16906	EVC16906 - MC 6/21 - 6/27 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	565.92	512100	EVC15090	EVC15090 - MC 10/12 - 10/18 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	566.30	513100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	566.36	512100	EVC18530	EVC18530 - MC 2/14 - 2/20 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	566.60	512100	EVC18500	EVC18500 - MC 1/31 - 2/6 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	566.89	512100	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	567.20	512100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	567.20	512100	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	567.20	512100	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	567.20	512005	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	567.22	512100	EVC15256	EVC15256 - MC 10/19 - 10/25 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	567.87	513100	EVC17822	EVC17822 - MC 10/25 - 10/31 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	567.97	512100	EVC16283	EVC16283 - MC 3/15 - 3/21 M KIRKPATRICK	APR-2010
EVANS CONSTRUCTION CO INC	568.62	513100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	568.88	513100	EVC16798	EVC16798 - MC 5/24 - 5/30 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	569.10	512100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	569.60	511100	EVC13073	CR MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	569.93	512005	EVC17698	EVC17698 - MC 10/11 - 10/17 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	570.52	512015	EVC12951	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	570.80	513100	EVC14523	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	571.98	513100	EVC15720	EVC15720 - MC 12/28 - 1/3 D GAMBLE	JAN-2010
EVANS CONSTRUCTION CO INC	572.03	512100	EVC17271	EVC17271 - MC 8/2 - 8/8 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	572.20	512005	EVC12326	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	572.33	512100	EVC17329	EVC17329 - MC 8/23 - 8/29 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	572.74	512101	EVC12892A	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	572.92	511100	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	573.24	512100	EVC17718	EVC17718 - MC 10/18 - 10/24 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	573.54	512100	EVC17080	EVC17080 - MC 7/12 - 7/18 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	573.78	512100	EVC18569	EVC18569 - MC 2/14 - 2/20 T GANT	MAR-2011
EVANS CONSTRUCTION CO INC	573.95	513100	EVC13072	Maintenance support labor	FEB-2009
EVANS CONSTRUCTION CO INC	573.95	513100	EVC13313	Maintenance support labor	MAR-2009
EVANS CONSTRUCTION CO INC	574.20	501090	EVC17824	EVC17824 - MC 10/25 - 10/31 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	574.28	512100	EVC16656	EVC16656 - MC 5/10 - 5/16 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	574.28	512100	EVC17123	EVC17123 - MC 7/19 - 7/25 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	575.42	512100	EVC16388	EVC16388 - MC 3/29 - 4/4 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	575.91	512100	EVC18569	EVC18569 - MC 2/14 - 2/20 T GANT	MAR-2011
EVANS CONSTRUCTION CO INC	576.06	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	576.10	512100	EVC17664	EVC17664 - MC 10/4 - 10/10 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	576.10	512100	EVC17899	EVC17899 - MC 11/8 - 11/14 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	576.10	512100	EVC18499	EVC18499 - MC 1/31 - 2/6 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	576.32	512100	EVC14878	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	576.36	512005	EVC14524	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	576.46	506100	EVC18292	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR DEC 10 (12/20-1/2/11)	JAN-2011
EVANS CONSTRUCTION CO INC	576.83	512100	EVC18499	EVC18499 - MC 1/31 - 2/6 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	578.34	511100	EVC14458	RES-CR MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	578.68	512005	EVC18342	EVC18342 - MC 1/10 - 1/16 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	578.82	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	578.88	512100	EVC17267	EVC17267 - MC 8/2 - 8/8 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	579.30	512100	EVC17823	EVC17823 - MC 10/25 - 10/31 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	579.67	512100	EVC16429	EVC16429 - MC 4/5 - 4/11 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	580.00	512017	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	580.00	501090	EVC18370	EVC18370 - MC 1/24 - 1/30 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	580.23	512015	EVC13851	Maintenance support	MAY-2009
EVANS CONSTRUCTION CO INC	580.46	923900	EVC17641	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	580.55	512100	EVC18502	EVC18502 - MC 1/31 - 2/6 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	580.72	511100	EVC15092	EVC15092 - MC 10/12 - 10/18 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	580.72	512100	EVC15066	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	580.72	511100	EVC15092	EVANS CONSTRUCTION CO INC\EVC15092	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	581.20	512100	EVC16569	EVC16569 - MC 4/19 - 4/25 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	581.40	512005	EVC15802	EVC15802 - MC 1/4 - 1/10 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	582.13	512015	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	582.45	512100	EVC13607	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	582.53	511100	EVC17669	EVC17669 - MC 10/4 - 10/10 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	582.64	513100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	582.84	512100	EVC15721	EVC15721 - MC 12/28 - 1/3 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	583.66	512100	EVC15306	EVC15306 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	583.66	512100	EVC15350	EVC15350 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	584.06	501090	EVC17031	EVC17031 - MC 6/28 - 7/4 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	584.61	513100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	584.65	512100	EVC16006	EVC16006 - MC 1/25 - 1/31 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	585.50	512005	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	585.68	512100	EVC16632	EVC16632 - MC 5/3 - 5/9 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	586.78	512100	EVC18338	EVC18338 - MC 1/10 - 1/16 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	587.41	512100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	587.90	512100	EVC15591	EVC15591 - MC 12/7 - 12/13 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	588.02	512017	EVC15069	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	588.06	511100	EVC15327	EVC15327 - MC 11/9 - 11/15 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	588.15	512017	EVC16434	EVC16434 - MC 4/5 - 4/11 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	588.52	583100	EVC14360	INV#1341554 - KIDD	AUG-2009
EVANS CONSTRUCTION CO INC	588.70	506100	EVC12330	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	589.28	923900	EVC15240	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	589.59	512017	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	589.84	923900	EVC18477	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	590.00	512017	EVC16850	EVC16850 - MC 6/7 - 6/14 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	590.21	506100	EVC17694	EVC17694 - MC 10/11 - 10/17 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	590.48	512100	EVC17468	EVC17468 - MC 9/6 - 9/12 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	590.52	512100	EVC16260	EVC16260 - MC 3/8 - 3/14 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	590.72	513100	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	590.90	512100	EVC16305	EVC16305 - MC 3/22 - 3/28 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	590.90	512100	EVC16305	EVC16305 - MC 3/22 - 3/28 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	591.24	512005	EVC15707	Maintenance support labor (Knox & Allen) 12/22/9 - 1/3/10 Inv# EVC15707	JAN-2010
EVANS CONSTRUCTION CO INC	591.24	512005	EVC15606	Maintenance support labor at Trimble (Knox & Allen) Inv# EVC15606	JAN-2010
EVANS CONSTRUCTION CO INC	591.24	512100	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	591.48	512100	EVC17263	EVC17263 - MC 8/2 - 8/8 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	591.60	512100	EVC16234	EVC16234 - MC 3/1 - 3/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	591.60	501090	EVC17596	EVC17596 - MC 9/20 - 9/26 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	591.72	512100	EVC15452	EVC15452 - MC 11/23 - 11/29 K LOVE	DEC-2009
EVANS CONSTRUCTION CO INC	592.40	512100	EVC14880	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	592.52	511100	EVC12979	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	593.59	923900	EVC16488	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	594.50	502004	EVC18164	EVC18164 - MC 12/13 - 12/19 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	595.01	512017	EVC18165	EVC18165 - MC 12/13 - 12/19 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	595.14	512100	EVC17306	EVC17306 - MC 8/16 - 8/22 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	595.14	512100	EVC17327	EVC17327 - MC 8/23 - 8/29 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	595.56	512100	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	595.63	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	595.98	511100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	596.04	512005	EVC13999	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	596.28	512100	EVC15829	EVC15829 - MC 1/11 0 1/17 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	596.28	512100	EVC16843	EVC16843 - MC 6/7 - 6/13 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	596.28	512100	EVC17129	EVC17129 - MC 7/26 - 8/1 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	596.28	512100	EVC17304	EVC17304 - MC 8/16 - 8/22 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	596.36	512100	EVC18048	EVC18048 - MC 11/29 - 12/5 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	596.65	512100	EVC13180	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	597.50	553100	EVC15313	INSTALL NEW GUTTER AND DOWNSPOUT ON BLDG AT PADDYS RUN	NOV-2009
EVANS CONSTRUCTION CO INC	597.84	513100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	597.95	512100	EVC13576	MC MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	598.68	512100	EVC15268	EVC15268 - MC 10/26 - 11/1 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	599.31	512005	EVC15252	EVC15252 - MC 10/19 - 10/25/09 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	599.34	506100	EVC13633	labor	APR-2009
EVANS CONSTRUCTION CO INC	599.49	512100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	599.95	512100	EVC15555	EVC15555 - MC 11/30 - 12/6 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	600.00	502004	EVC15802	EVC15802 - MC 1/4 - 1/10 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	600.00	512005	EVC16011	EVC16011 - MC 1/25 - 1/31 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	600.00	512100	EVC16229	EVC16229 - MC 3/1 - 3/7 M KIRKPATRCK	MAR-2010
EVANS CONSTRUCTION CO INC	600.00	512100	EVC16813	EVC16813 - MC 5/31 - 6/6 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	600.00	512100	EVC16842	EVC16842 - MC 6/7 - 6/13 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	600.00	512100	EVC13181	961863200 - MC SERVICE WORK	OCT-2009
EVANS CONSTRUCTION CO INC	600.00	502004	EVC13171	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	600.00	502004	EVC13364	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	600.00	512005	EVC13364	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	600.12	513100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	600.32	512100	EVC18565	EVC18565 - MC 2/14 - 2/20	MAR-2011
EVANS CONSTRUCTION CO INC	600.44	512005	EVC14954	Maintenance support laborat Trimble	OCT-2009
EVANS CONSTRUCTION CO INC	601.07	512100	EVC15090	EVC15090 - MC 10/12 - 10/18 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	601.07	512100	EVC16883	EVC16883 - MC 6/14 - 6/20 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	601.07	512100	EVC15090	EVANS CONSTRUCTION CO INC\EVC15090	APR-2009
EVANS CONSTRUCTION CO INC	601.16	512005	EVC17123	EVC17123 - MC 7/19 - 7/25 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	601.16	512100	EVC17312	EVC17312 - MC 8/16 - 8/22 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	602.06	512100	EVC16302	EVC16302 - MC 3/22 - 3/28 K LOVE	APR-2010
EVANS CONSTRUCTION CO INC	602.24	511100	EVC17029	EVC17029 - MC 6/28 - 7/4 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	602.90	923900	EVC16706	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	603.00	512100	EVC17720	EVC17720 - MC 10/28 - 10/24 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	603.20	513100	EVC13575	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	603.38	512101	EVC13224	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	603.42	923900	EVC15957	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	603.48	512100	EVC16060	EVC16060 - MC 2/15 - 2/21 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	603.60	512017	EVC15095	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	604.72	512005	EVC16215	EVC16215 - MC 2/22 - 2/28 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	604.80	513100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	604.80	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	604.80	512100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	604.80	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	604.80	511100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	604.99	512100	EVC18569	EVC18569 - MC 2/14 - 2/20 T GANT	MAR-2011
EVANS CONSTRUCTION CO INC	605.52	501090	EVC15598	EVC15598 - MC 12/7 - 12/13 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	605.88	512100	EVC17025	EVC17025 - MC 6/28 - 7/4 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	606.10	512100	EVC15655	EVC15655 - MC 12/21 - 12/27 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	606.10	512100	EVC15655	EVC15655 - MC 12/21 - 12/27 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	606.36	513100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	606.36	513100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	606.36	512100	EVC17822	EVC17822 - MC 10/25 - 10/31 B GREEN	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	606.54	513100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	606.93	512017	EVC18519	EVC18519 - MC 2/7 - 2/13 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	607.32	512017	EVC18050	EVC18050 - MC 11/29 - 12/5 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	607.70	511100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	607.98	512005	EVC15064	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	608.44	513100	EVC16885	EVC16885 - MC 6/14 - 6/20 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	608.86	512005	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	608.93	512100	EVC16567	EVC16567 - MC 4/19 - 4/25 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	609.00	512100	EVC15256	EVC15256 - MC 10/19 - 10/25 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	609.00	512100	EVC16047	EVC16047 - MC 2/1 - 2/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	609.40	513100	EVC16234	EVC16234 - MC 3/1 - 3/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	610.28	512100	EVC16008	EVC16008 - MC 1/25 - 1/31 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	610.68	512100	EVC15088	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	610.68	512100	EVC15298	EVC15298 - MC 11/2 - 11/8 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	610.78	512017	EVC17902	EVC17902 - MC 11/8 - 11/14 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	611.57	512100	EVC14187	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	611.61	512100	EVC16234	EVC16234 - MC 3/1 - 3/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	612.00	514100	EVC18571	EVC18571 - MC 2/14 - 2/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	612.60	512100	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	612.66	512100	EVC15350	EVC15350 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	612.85	512100	EVC17723	EVC17723 - MC 10/18 - 10/24 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	612.92	512100	EVC18209	EVC18209 - MC 12/27 - 1/2 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	613.32	512100	EVC17667	EVC17667 - MC 10/4 - 10/10 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	613.36	512100	EVC18356	EVC18356 - MC 1/17 - 1/23 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	614.56	513100	EVC15808	EVC15808 - MC 1/4 - 1/10 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	614.72	512100	EVC17435	EVC17435 - MC 8/30 - 9/5 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	615.81	512005	EVC18463	EVC18463 - MC 1/24 - 1/30 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	615.89	512100	EVC15454	EVC15454 - MC 11/23 - 11/29 D HOWARD	DEC-2009
EVANS CONSTRUCTION CO INC	615.89	513100	EVC17324	EVC17324 - MC 8/23 - 8/29 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	615.98	512100	EVC17325	EVC17325 - MC 8/23 - 8/29 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	617.19	512005	EVC18162	EVC18162 - MC 12/13 - 12/19 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	617.19	512100	EVC18196	EVC18196 - MC 12/20 - 12/26 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	617.25	512100	EVC18157	EVC18157 - MC 12/13 - 12/19 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	617.25	512100	EVC18530	EVC18530 - MC 2/14 - 2/20 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	617.50	513100	EVC13687	RES- CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	617.84	512100	EVC17869	EVC17869 - MC 11/1 - 11/7 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	618.08	514100	EVC14954	Maintenance support laborat Trimble	OCT-2009
EVANS CONSTRUCTION CO INC	618.45	512100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	618.86	513100	EVC16027	EVC16027 - MC 2/8 - 2/14 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	618.98	513100	EVC18171	EVC18171 - MC MATERIAL	DEC-2010
EVANS CONSTRUCTION CO INC	619.90	512100	EVC15716	EVC15716 - MC 12/28 - 1/3 M KIRKPATRICK	JAN-2010
EVANS CONSTRUCTION CO INC	619.95	513100	EVC15595	EVC15595 - MC 12/7 - 12/13 D GAMBLE	DEC-2009
EVANS CONSTRUCTION CO INC	620.00	511100	EVC17114	EVC17114 - MC 7/19 - 7/25 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	620.52	512100	EVC17868	EVC17868 - MC 11/1 - 11/7 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	620.70	548100	EVC13312	Support labor at Trimble (D. Dukes) invoice # EVC13312	MAR-2009
EVANS CONSTRUCTION CO INC	620.95	506100	EVC16840	EVC16840 - MC 6/7 - 6/13 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	621.09	512100	EVC15596	EVC15596 - MC 12/7 - 12/13 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	621.27	512100	EVC13987	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	621.28	512005	EVC13987	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	621.28	512015	EVC13987	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	621.30	512015	EVC14175	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	621.30	512100	EVC15653	EVC15653 - MC 12/21 - 12/27 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	621.40	512100	EVC14360	MC- MAINTENANCE	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	622.07	512100	EVC16221	EVC16221 - MC 2/22 - 2/28 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	622.47	506100	EVC17853	RES-CR PLANT CLEAN UP CREW FOR OCT 10	DEC-2010
EVANS CONSTRUCTION CO INC	622.58	513100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	622.68	514100	EVC16638	EVC16638 - MC 5/3 - 5/9 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	622.78	512100	EVC17470	EVC17470 - MC 9/6 - 9/12 B GREN	SEP-2010
EVANS CONSTRUCTION CO INC	623.14	513100	EVC16260	EVC16260 - MC 3/8 - 3/14 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	623.34	512100	EVC18567	EVC18567 - MC 2/14 - 2/20 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	623.89	511100	EVC16839	REPLACE SOME GUTTERS AT CR	JUN-2010
EVANS CONSTRUCTION CO INC	623.92	512015	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	623.94	512100	EVC16880	EVC16880 - MC 6/14 - 6/20 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	624.18	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	624.35	512005	EVC17722	EVC17722 - MC 10/18 - 10/24 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	624.50	512100	EVC12308	RES-CR MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	624.78	512100	EVC17893	EVC17893 - MC 11/8 - 11/14 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	624.92	506100	EVC14955	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	624.93	513100	EVC13454	RES-CR MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	624.97	506100	EVC14458	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	624.98	506100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	624.98	506100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	624.98	506100	EVC14693	RES-CR MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	624.99	506100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	625.00	506100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	625.00	506100	EVC15427	RES-JANITORAL SERVICES FOR DEC 09	DEC-2009
EVANS CONSTRUCTION CO INC	625.00	506100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	625.00	506100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	625.00	506100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	625.00	506100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	625.00	506100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	625.00	506100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	625.00	512100	EVC12398	CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	625.00	506100	EVC14201	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	625.04	512100	EVC15344	EVC15344 - MC 11/16 - 11/22 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	625.20	512100	EVC18048	EVC18048 - MC 11/29 - 12/5 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	626.40	501090	EVC15260	EVC15260 - MC 10/19 - 10/25 D VAN WINKLE	NOV-2009
EVANS CONSTRUCTION CO INC	626.40	501090	EVC15304	EVC15304 - MC 11/2 - 11/8 D VAN WINKLE	NOV-2009
EVANS CONSTRUCTION CO INC	626.40	502004	EVC15260	EVC15260 - MC 10/19 - 10/25 D VAN WINKLE	NOV-2009
EVANS CONSTRUCTION CO INC	626.40	501090	EVC15723	EVC15723 - MC 12/28 - 1/3/10 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	626.40	501090	EVC15835	EVC15835 - MC 1/11 - 1/17 D VAN WINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	626.40	501090	EVC16012	EVC16012 - MC 1/25 - 1/31 D VAN WINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	626.40	501090	EVC16031	EVC16031 - MC 2/8 - 2/14 D VANWINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	626.40	501090	EVC16236	EVC16236 - MC 3/1 - 3/7 D VAN WINKLE	MAR-2010
EVANS CONSTRUCTION CO INC	626.40	502004	EVC16307	EVC16307 - MC 3/22 - 3/28 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	626.40	501090	EVC14969	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	626.40	501090	EVC15094	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	626.54	512100	EVC17027	EVC17027 - MC 6/28 - 7/4 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	626.71	512100	EVC16388	EVC16388 - MC 3/29 - 4/4 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	628.52	513100	EVC15715	EVC15715 - MC 12/28 - 1/3 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	628.81	512100	EVC18512	EVC18512 - MC 2/7 - 2/13 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	629.09	511100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	629.09	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	629.14	512100	EVC15651	EVC15651 - MC 12/21 - 12/27 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	630.00	502004	EVC18165	EVC18165 - MC 12/13 - 12/19 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	630.39	513100	EVC17723	EVC17723 - MC 10/18 - 10/24 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	630.55	512100	EVC16027	EVC16027 - MC 2/8 - 2/14 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	630.55	512100	EVC16062	EVC16062 - MC 2/15 - 2/21 W STIVERS	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	630.62	818100	EVC1349	JANITORIAL SERVICES	APR-2009
EVANS CONSTRUCTION CO INC	630.72	512100	EVC17694	EVC17694 - MC 10/11 - 10/17 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	630.79	512100	EVC18365	EVC18365 - MC 1/24 - 1/30 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	631.45	512100	EVC18126	EVC18126 - MC 12/6 - 12/12 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	631.54	512100	EVC17427	EVC17427 - MC 8/30 - 9/5 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	631.62	502004	EVC15068	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	631.96	512100	EVC15272	EVC15272 - MC 10/26 - 11/1 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	631.98	512005	EVC17303	EVC17303 - MC 8/16 - 8/22 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	631.98	512100	EVC17303	EVC17303 - MC 8/16 - 8/22 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	632.11	512017	EVC16801	EVC16801 - MC 5/24 - 5/30 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	632.90	562100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	633.07	501090	EVC17472	EVC17472 - MC 9/6 - /12 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	633.28	512100	EVC16889	EVC16889 - MC 6/14 - 6/20 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	633.68	512017	EVC16067	EVC16067 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	633.94	512100	EVC16006	EVC16006 - MC 1/25 - 1/31 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	634.33	512017	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	634.64	512005	EVC18529	EVC18529 - MC 2/14 - 2/20 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	634.76	511100	EVC17029	EVC17029 - MC 6/28 - 7/4 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	634.77	923900	EVC17908	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	634.84	923900	EVC17841	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	634.96	506100	EVC15781	RES-CR PLANT CLEAN UP CREW FOR 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	635.60	512100	EVC13308	CR MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	635.80	512100	EVC17869	EVC17869 - MC 11/1 - 11/7 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	636.50	513100	EVC14476	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	636.70	512005	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	636.72	512005	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	636.72	512015	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	636.72	512100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	636.81	511100	EVC12332	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	637.35	511100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	637.70	512017	EVC18371	EVC18371 - MC 1/24 - 1/30 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	637.78	512100	EVC15453	EVC15453 - MC 11/23 - 11/29 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	638.10	512100	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	638.12	512100	EVC16029	EVC16029 - MC 2/8 - 2/14 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	638.74	512100	EVC15254	EVC15254 - MC 10/19 - 10/25 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	638.96	512100	EVC16847	EVC16847 - MC 6/7 - 6/13 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	638.96	511100	EVC14459	RES-LABOR TO CLEAN GUTTERS AT CR	JUL-2009
EVANS CONSTRUCTION CO INC	639.48	512100	EVC15600	EVC15600 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	639.80	512100	EVC15065	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	639.80	513100	EVC16008	EVC16008 - MC 1/25 - 1/31 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	640.00	511100	EVC16005	EVC16005 - MC 1/25 - 1/31 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	640.00	513100	EVC16028	EVC16028 - MC 2/8 - 2/14 D GAMBLE	FEB-2010
EVANS CONSTRUCTION CO INC	640.00	513100	EVC16005	EVC16005 - MC 1/25 - 1/31 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	640.00	512100	EVC16216	EVC16216 - MC 2/22 - 2/28 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	640.00	513100	EVC16024	EVC16024 - MC 2/8 - 2/14 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	640.00	513100	EVC16042	EVC16042 - MC 2/1 - 2/7 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	640.00	512005	EVC16392	EVC16392 - MC 3/29 - 4/4 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	640.00	512100	EVC16387	EVC16387 - MC 3/29 - 4/4 M KIRKPATICK	APR-2010
EVANS CONSTRUCTION CO INC	640.00	512100	EVC16426	EVC16426 - MC 4/5 - 4/11 M KIRKPATRCK	APR-2010
EVANS CONSTRUCTION CO INC	640.00	511100	EVC16629	EVC16629 - MC 5/3 - 5/9 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	640.00	512100	EVC16564	EVC16564 - MC 4/19 - 4/25 M KIRKPATRICK	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	640.00	513100	EVC16629	EVC16629 - MC 5/3 - 5/9 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	640.00	513100	EVC16647	EVC16647 - MC 5/10 - 5/16 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	640.00	511100	EVC16842	EVC16842 - MC 6/7 - 6/13 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	640.00	512100	EVC16842	EVC16842 - MC 6/7 - 6/13 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	640.00	511100	EVC17044	EVC17044 - MC 7/5 - 7/11 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	640.00	512005	EVC17077	EVC17077 - MC 7/12 - 7/18 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	640.00	512015	EVC16886	EVC16886 - MC 6/14 - 6/20 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	640.00	512100	EVC17044	EVC17044 - MC 7/5 - 7/11 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	640.00	512100	EVC16905	EVC16905 - MC 6/21 - 6/27 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	640.00	512100	EVC17128	EVC17128 - MC 7/26 - 8/1 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	640.00	512017	EVC17296	EVC17296 - MC 8/9 - 8/15 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	640.00	512015	EVC15067	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	640.70	513100	EVC14072	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	640.88	512100	EVC17692	EVC17692 - MC 10/11 - 10/17 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	640.88	512100	EVC17692	EVC17692 - MC 10/11 - 10/17 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	641.34	512100	EVC18205	EVC18205 - MC 12/27 - 1/2 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	641.69	512100	EVC16429	EVC16429 - MC 4/5 - 4/11 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	643.08	513100	EVC16260	EVC16260 - MC 3/8 - 3/14 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	643.33	502100	EVC15476	PROVIDE JANITORAL WORK FOR SYS LAB 1/1/09 THRU 12/31/2009	DEC-2009
EVANS CONSTRUCTION CO INC	643.89	512005	EVC15627	EVC15627 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	644.38	502004	EVC14829	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	644.72	511100	EVC17326	EVC17326 - MC 8/23 - 8/29 K LOVE	SEP-2010
EVANS CONSTRUCTION CO INC	644.72	512100	EVC17326	EVC17326 - MC 8/23 - 8/29 K LOVE	SEP-2010
EVANS CONSTRUCTION CO INC	645.12	501090	EVC18699	EVC18699 - MC 3/7 - 3/13 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	645.30	512100	EVC14555	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	645.30	512005	EVC14601	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	645.56	512100	EVC18679	EVC18679 - MC 2/28 - 3/6 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	645.66	513100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	645.98	501090	EVC16911	EVC16911 - MC 6/21 - 6/27 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	646.00	512005	EVC15340	EVC15340 - MC 11/16 - 11/22 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	646.00	512005	EVC16023	EVC16023 - MC 2/8 - 2/14 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	646.00	512005	EVC16228	EVC16228 - MC 3/1 - 3/7 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	646.00	512005	EVC16628	EVC16628 - MC 5/3 - 5/9 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	646.05	512005	EVC16004	EVC16004 - MC 1/25 - 1/31 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	646.62	512100	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	646.67	512100	EVC18008	EVC18008 - MC 11/22 - 11/28 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	647.22	513100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	647.22	512005	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	647.22	513100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	647.44	512100	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	647.63	513100	EVC18305	EVC18305 - MC 1/3 - 1/9 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	648.05	512100	EVC16814	EVC16814 - MC 5/31 - 6/6 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	648.46	512100	EVC14603	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	648.64	512100	EVC17329	EVC17329 - MC 8/23 - 8/29 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	649.00	512005	EVC18196	EVC18196 - MC 12/20 - 12/26 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	649.10	512100	EVC18124	EVC18124 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	649.12	512005	EVC15266	EVC15266 - MC 10/26 - 11/1 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	649.30	512100	EVC15808	EVC15808 - MC 1/4 - 1/10 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	649.68	506100	EVC14562	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	649.68	506100	EVC13985	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	649.76	513100	EVC15718	EVC15718 - MC 12/28 - 1/3 K LOVE - (OLD INV. THAT NEVER WAS PD)	MAR-2010
EVANS CONSTRUCTION CO INC	650.00	511100	EVC18305	EVC18305 - MC 1/3 - 1/9 B GREEN	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	650.00	571100	EVC14661	Adams Street (To Mow the Lot)	AUG-2009
EVANS CONSTRUCTION CO INC	650.34	513100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	650.34	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	650.74	512100	EVC15323	EVC15323 - MC 11/9 - 11/15 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	651.74	506100	EVC12333	Waste Removal	OCT-2009
EVANS CONSTRUCTION CO INC	652.06	512005	EVC18042	EVC18042 - MC 11/29 - 12/5 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	652.14	512017	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	652.24	512005	EVC17289	EVC17289 - MC 8/9 - 8/15 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	652.37	512100	EVC17131	EVC17131 - MC 7/26 - 8/1 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	652.48	512005	EVC16455	EVC16455 - MC 4/12 - 4/18 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	652.50	511100	EVC15098	EVC15098 - MC 10/12 - 10/18 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	652.50	511100	EVC15264	EVC15264 - MC 10/19 - 10/25 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	653.32	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	653.48	511100	EVC13628	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	653.60	512100	EVC18209	EVC18209 - MC 12/27 - 1/2 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	655.48	511100	EVC17133	EVC17133 - MC 7/26 - 8/1 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	655.69	514100	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	655.71	512100	EVC18128	EVC18128 - MC 12/6 - 12/12 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	655.78	512017	EVC18050	EVC18050 - MC 11/29 - 12/5 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	655.94	512017	EVC15302	EVC15302 - MC 11/2 - 11/8 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	656.20	512017	EVC15069	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	656.85	512100	EVC13578	MC MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	657.62	512100	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	657.72	502004	EVC15562	EVC15562 - MC 11/30 - 12/6 D VANWINKLE	DEC-2009
EVANS CONSTRUCTION CO INC	657.84	512100	EVC16565	EVC16565 - MC 4/19 - 4/25 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	658.14	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	658.40	511100	EVC17664	EVC17664 - MC 10/4 - 10/10 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	658.40	512100	EVC17602	EVC17602 - MC 9/27 - 10/3 M KIRKPATRIC	OCT-2010
EVANS CONSTRUCTION CO INC	658.40	511100	EVC18157	EVC18157 - MC 12/13 - 12/19 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	658.40	512100	EVC17990	EVC17990 - MC 11/15 - 11/21 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	658.40	506100	EVC18300	EVC18300 - MC 1/3 - 1/9 M KIRKPATRICK	JAN-2011
EVANS CONSTRUCTION CO INC	658.40	512100	EVC18300	EVC18300 - MC 1/3 - 1/9 M KIRKPATRICK	JAN-2011
EVANS CONSTRUCTION CO INC	658.40	511100	EVC18351	EVC18351 - MC 1/17 - 1/23 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	658.40	511100	EVC18364	EVC18464 - MC 1/24 - 1/30 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	658.40	512100	EVC18337	EVC18337 - MC 1/10 - 1/16 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	658.40	512100	EVC18676	EVC18676 - MC 2/28 - 3/6 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	658.40	513100	EVC18689	EVC18689 - MC 2/14 - 2/20 D GAMBLE	MAR-2011
EVANS CONSTRUCTION CO INC	658.48	512005	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	658.96	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	659.20	512015	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	659.20	512100	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	659.36	513100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	660.00	512100	EVC15297	EVC15297 - MC 11/2 - 11/8 M KIRKPATRCK	NOV-2009
EVANS CONSTRUCTION CO INC	660.00	513100	EVC16300	EVC16300 - MC 3/22 - 3/28 M KIRKPATRCK	APR-2010
EVANS CONSTRUCTION CO INC	660.00	511100	EVC16692	EVC16692 - MC 5/17 - 5/23 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	660.11	512015	EVC14119	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	661.19	502004	EVC16911	EVC16911 - MC 6/21 - 6/27 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	661.20	512005	EVC15721	EVC15721 - MC 12/28 - 1/3 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	661.20	512005	EVC15721	EVC15721 - MC 12/28 - 1/3 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	661.20	501090	EVC16393	EVC16393 - MC 3/28 - 4/4 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	661.20	502004	EVC16654	EVC16654 - MC 5/10 - 5/16 D VAN WINKLE	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	661.20	501090	EVC16699	EVC16699 - MC 5/17 - 5/23 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	661.20	501090	EVC16849	EVC16849 - MC 6/7 - 6/14 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	661.20	501090	EVC17135	EVC17135 - MC 7/26 - 8/1 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	661.20	501090	EVC17297	EVC17297 - MC 8/9 - 8/15 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	661.20	501090	EVC17512	EVC17512 - MC 9/13 - 9/19 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	661.36	511100	EVC15258	EVC15258 - MC 10/19 - 10/25 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	661.36	512100	EVC15066	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	661.60	511100	EVC14692	Maintenance support labor	AUG-2009
EVANS CONSTRUCTION CO INC	661.64	512100	EVC18207	EVC18207 - MC 12/27 - 1/2 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	661.69	923900	EVC15239	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	661.71	512005	EVC17822	EVC17822 - MC 10/25 - 10/31 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	661.88	512100	EVC18196	EVC18196 - MC 12/20 - 12/26 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	662.20	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	662.20	512017	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	662.20	511100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	662.25	512005	EVC14954	Maintenance support laborat Trimble	OCT-2009
EVANS CONSTRUCTION CO INC	663.10	512017	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	663.20	512005	EVC18042	EVC18042 - MC 11/29 - 12/5 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	663.94	512005	EVC16812	EVC16812 - MC 5/31 - 6/6 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	664.65	511100	EVC12892	Maintenance support labor	JAN-2009
EVANS CONSTRUCTION CO INC	665.28	512100	EVC18569	EVC18569 - MC 2/14 - 2/20 T GANT	MAR-2011
EVANS CONSTRUCTION CO INC	665.32	512005	EVC14368	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	666.15	513100	EVC18048	EVC18048 - MC 11/29 - 12/5 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	666.64	511100	EVC17329	EVC17329 - MC 8/23 - 8/29 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	666.77	512100	EVC18128	EVC18128 - MC 12/6 - 12/12 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	666.80	512100	EVC18160	EVC18160 - MC 12/13 - 12/19 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	667.00	512017	EVC15070	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	667.01	512100	EVC18008	EVC18008 - MC 11/22 - 11/28 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	667.04	512100	EVC15600	EVC15600 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	667.04	512100	EVC16033	EVC16033 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	667.04	512100	EVC16033	EVC16033 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	667.04	512100	EVC16068	EVC16068 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	667.04	512100	EVC16238	EVC16238 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	667.04	512100	EVC16264	EVC16264 - MC 3/8 - 3/14 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	667.04	512100	EVC15070	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	667.04	512100	EVC15070	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	667.76	512100	EVC18577	EVC18577 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	668.00	512005	EVC16886	EVC16886 - MC 6/14 - 6/20 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	668.73	506100	EVC14975	RES-CR PLANT CLEAN UP CREW	OCT-2009
EVANS CONSTRUCTION CO INC	669.04	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	669.04	513100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	669.20	512100	EVC17263	EVC17263 - MC 8/2 - 8/8 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	669.32	512100	EVC16027	EVC16027 - MC 2/8 - 2/14 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	669.75	512100	EVC18567	EVC18567 - MC 2/14 - 2/20 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	669.90	553100	EVC13974	RES-CR MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	669.94	512005	EVC15649	EVC15649 - MC 12/21 - 12/27 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	670.01	512017	EVC17725	EVC17725 - MC 10/18 - 10/24 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	670.78	512017	EVC17825	EVC17825 - MC 10/25 - 10/31 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	671.93	512100	EVC15555	EVC15555 - MC 11/30 - 12/6 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	671.93	512100	EVC15717	EVC15717 - MC 12/28 - 1/3 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	671.93	512100	EVC15717	EVC15717 - MC 12/28 - 1/3 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	671.98	513100	EVC17028	EVC17028 - MC 6/28 - 7/4 D GAMBLE	JUL-2010
EVANS CONSTRUCTION CO INC	672.22	501090	EVC16457	EVC16457 - MC 4/12 - 4/18 K LOVE	APR-2010
EVANS CONSTRUCTION CO INC	672.28	512100	EVC18366	EVC18366 - MC 1/24 - 1/30 K LOVE	FEB-2011
EVANS CONSTRUCTION CO INC	672.80	501090	EVC15274	EVC15274 - MC 10/26 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	672.80	501090	EVC16049	EVC16049 - MC 2/1 - 2/7 D VAN WINKLE	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	672.80	501090	EVC18584	EVC18584 - MC 2/21 - 2/27 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	672.80	502004	EVC18748	EVC18748 - MC 3/14 - 3/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	673.37	512100	EVC17325	EVC17325 - MC 8/23 - 8/29 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	674.00	512100	EVC15651	EVC15651 - MC 12/21 - 12/27 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	674.00	512100	EVC15993	EVC15993 - MC 1/18 - 1/24 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	674.00	511100	EVC17129	EVC17129 - MC 7/26 - 8/1 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	674.03	512100	EVC18045	EVC18045 - MC 11/29 - 12/5 K LOVE	DEC-2010
EVANS CONSTRUCTION CO INC	674.40	512100	EVC18004	EVC18004 - MC 11/22 - 11/28 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	674.53	512100	EVC18365	EVC18365 - MC 1/24 - 1/30 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	674.60	512100	EVC17692	EVC17692 - MC 10/11 - 10/17 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	674.65	512100	EVC17510	EVC17510 - MC 9/13 - 9/19 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	674.80	511100	EVC15258	EVC15258 - MC 10/19 - 10/25 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	675.00	512100	EVC14323	010002631 - MC VAC TRENCHES	JUL-2009
EVANS CONSTRUCTION CO INC	675.43	512100	EVC12308	MC- MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	675.81	512100	EVC13247	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	676.40	512100	EVC16025	EVC16025 - MC 2/8 - 2/14 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	676.68	512100	EVC16908	EVC16908 - MC 6/21 - 6/27 W W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	676.77	512100	EVC18697	EVC18697 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	677.04	512100	EVC17025	EVC17025 - MC 6/28 - 7/4 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	677.30	512100	EVC17027	EVC17027 - MC 6/28 - 7/4 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	677.70	512100	EVC16305	EVC16305 - MC 3/22 - 3/28 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	678.30	512005	EVC17070	EVC17070 - MC 7/12 - 7/18 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	678.72	502004	EVC16067	EVC16067 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	678.72	512100	EVC17119	EVC17119 - MC 7/19 - 7/25 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	679.04	501090	EVC17901	EVC17901 - MC 11/8 - 11/14 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	679.18	512015	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	679.63	512100	EVC15623	EVC15623 - MC 12/14 - 12/20 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	680.00	512005	EVC16635	EVC16635 - MC 5/3 - 5/9 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	680.00	513100	EVC16842	EVC16842 - MC 6/7 - 6/13 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	680.00	512100	EVC17505	EVC17505 - MC 9/13 - 9/19 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	680.03	512100	EVC12330	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	680.06	512100	EVC18166	EVC18166 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	680.22	512100	EVC15065	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	680.50	512100	EVC13829	RES- CR MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	680.56	512100	EVC15997	EVC15997 - MC 1/18 - 1/24 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	680.56	513100	EVC15833	EVC15833 - MC 1/11 - 1/17 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	680.56	511100	EVC16221	EVC16221 - MC 2/22 - 2/28 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	680.76	512100	EVC14880	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	681.45	512100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	681.76	511100	EVC16064	EVC16064 - MC 2/15 - 2/21 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	682.20	512005	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	682.59	513100	EVC18157	EVC18157 - MC 12/13 - 12/19 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	683.43	512100	EVC16286	EVC16286 - MC 3/15 - 3/21 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	683.55	512015	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	683.94	512005	EVC17050	EVC17050 - MC 7/5 - 7/11 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	684.96	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	685.12	513100	EVC16047	EVC16047 - MC 2/1 - 2/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	685.50	506100	EVC18190	EVC18190 - MC 12/20 - 12/26	JAN-2011
EVANS CONSTRUCTION CO INC	686.54	512100	EVC18128	EVC18128 - MC 12/6 - 12/12 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	687.04	506100	EVC16395	EVC16395 - MC 3/28 - 4/4 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	687.04	512100	EVC16435	EVC16435 - MC 4/5 - 4/11 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	687.04	512100	EVC16435	EVC16435 - MC 4/5 - 4/11 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	687.04	506100	EVC17033	EVC17033 - MC 6/28 - 7/4 M BENNETT	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	687.04	512100	EVC16913	EVC16913 - MC 6/21 - 6/27 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	687.04	512100	EVC16913	EVC16913 - MC 6/21 - 6/27 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	687.04	512100	EVC17053	EVC17053 - MC 7/5 - 7/19 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	687.04	512100	EVC17312	EVC17312 - MC 8/16 - 8/22 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	687.13	880100	EVC15906	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	687.36	512017	EVC16032	EVC16032 - MC 2/8 - 2/14 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	687.36	512017	EVC13181	MC- MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	687.47	512100	EVC17895	EVC17895 - MC 11/18 - 11/14 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	687.78	512100	EVC15831	EVC15831 - MC 1/11 - 1/17 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	688.08	513100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	688.40	512100	EVC16693	EVC16693 - MC 5/17 - 5/23 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	688.40	512101	EVC14128	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	689.02	512100	EVC15806	EVC15806 - MC 1/4 - 1/10 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	689.23	512100	EVC15556	EVC15556 - MC 11/30 - 12/6 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	689.39	512100	EVC18569	EVC18569 - MC 2/14 - 2/20 T GANT	MAR-2011
EVANS CONSTRUCTION CO INC	690.00	512100	EVC18367	EVC18367 - MC 1/24 - 1/30 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	690.13	501090	EVC16636	EVC16636 - MC 5/3 - 5/9 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	690.29	512100	EVC17694	EVC17694 - MC 10/11 - 10/17 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	691.10	923900	EVC17907	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	691.20	513100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	691.20	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	691.20	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	691.20	513100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	691.20	511100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	691.20	512100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	691.20	513100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	691.20	513100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	691.20	513100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	691.46	512100	EVC17692	EVC17692 - MC 10/11 - 10/17 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	692.34	512100	EVC17893	EVC17893 - MC 11/8 - 11/14 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	692.70	512017	EVC17079	EVC17079 - MC 7/12 - 7/18 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	692.76	513100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	693.12	512017	EVC16000	EVC16000 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	693.35	512100	EVC15065	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	693.51	512100	EVC17131	EVC17131 - MC 7/26 - 8/1 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	693.61	512100	EVC16027	EVC16027 - MC 2/8 - 2/14 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	694.30	512015	EVC14692	Maintenance support labor	AUG-2009
EVANS CONSTRUCTION CO INC	694.32	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	694.48	512100	EVC15302	EVC15302 - MC 11/2 - 11/8 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	694.56	512100	EVC18205	EVC18205 - MC 12/27 - 1/2 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	694.59	512100	EVC15262	EVC15262 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	694.98	512005	EVC17029	EVC17029 - MC 6/28 - 7/4 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	695.04	513100	EVC16010	EVC16010 - MC 1/25 - 1/31 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	695.36	506100	EVC12878	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	695.92	512100	EVC15065	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	696.00	511100	EVC16221	EVC16221 - MC 2/22 - 2/28 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	696.00	501090	EVC16849	EVC16849 - MC 6/7 - 6/14 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	696.00	501090	EVC16849	EVC16849 - MC 6/7 - 6/14 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	696.00	501090	EVC17609	EVC17609 - MC 9/27 - 10/3 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	696.49	512100	EVC18569	EVC18569 - MC 2/14 - 2/20 T GANT	MAR-2011
EVANS CONSTRUCTION CO INC	697.00	512100	EVC12892A	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	697.20	512017	EVC18033	CR-MAINTENANCE FROM 11/1-11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	698.90	502004	EVC16236	EVC16236 - MC 3/1 - 3/7 D VAN WINKLE	MAR-2010
EVANS CONSTRUCTION CO INC	698.91	512100	EVC17029	EVC17029 - MC 6/28 - 7/4 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	698.94	513100	EVC14557	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	698.98	511100	EVC15272	EVC15272 - MC 10/26 - 11/1 B GREEN	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	699.00	512100	EVC13372	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	699.12	502004	EVC13576	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	699.34	512017	EVC16224	EVC16224 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	699.43	923900	EVC17014	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	699.55	512005	EVC17595	EVC17595 - MC 9/20 - 9/26 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	699.55	512100	EVC18192	EVC18192 - MC 12/20 - 12/26 M KIRKPATRICK	JAN-2011
EVANS CONSTRUCTION CO INC	699.55	512005	EVC18509	EVC18509 - MC 1/31 - 2/6 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	699.55	511100	EVC18512	EVC18512 - MC 2/7 - 2/13 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	699.58	512100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	699.66	511100	EVC17115	EVC17115 - MC 7/19 - 7/25 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	700.00	512100	EVC16813	EVC16813 - MC 5/31 - 6/6 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	700.00	511100	EVC14530	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	700.00	512100	EVC14583	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	700.00	512100	EVC14800	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	701.00	512100	EVC18044	EVC18044 - MC 11/29 - 12/5 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	701.22	501090	EVC16887	EVC16887 - MC 6/14 - 6/20 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	702.06	512100	EVC15342	EVC15342 - MC 11/16 - 11/22 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	702.06	512100	EVC16217	EVC16217 - MC 2/22 - 2/28 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	702.29	512100	EVC17867	EVC17867 - MC 11/1 - 11/7 K LOVE	DEC-2010
EVANS CONSTRUCTION CO INC	702.60	512005	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	703.28	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	703.44	513100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	703.74	502004	EVC12331	MC- MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	704.07	512100	EVC18048	EVC18048 - MC 11/29 - 12/5 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	704.16	511100	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	704.16	512005	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	704.16	512015	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	705.76	512100	EVC17869	EVC17869 - MC 11/1 - 11/7 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	706.63	513100	EVC18691	EVC18691 - MC 3/7 - 3/13 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	706.86	512100	EVC16060	EVC16060 - MC 2/15 - 2/21 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	706.99	512100	EVC18372	EVC18372 - MC 1/24 - 1/30 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	707.29	570100	EVC17572	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	707.76	512100	EVC17598	EVC17598 - MC 9/20 - 9/26 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	707.76	512100	EVC17673	EVC17673 - MC 10/4 - 10/10 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	707.76	514100	EVC17598	EVC17598 - MC 9/20 - 9/26 M BENNETT	OCT-2010
EVANS CONSTRUCTION CO INC	707.76	512100	EVC17701	EVC17701 - MC 10/11 - 10/18 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	707.76	512100	EVC17873	EVC17873 - MC 11/1 - 11/7 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	707.76	512100	EVC18051	EVC18051 - MC 11/20 - 12/5 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	707.76	512100	EVC18131	EVC18131 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	707.76	512100	EVC18131	EVC18131 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	707.76	506100	EVC18507	EVC18507 - MC 1/31 - 2/6 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	707.76	512005	EVC18507	EVC18507 - MC 1/31 - 2/6 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	707.76	512100	EVC18372	EVC18372 - MC 1/24 - 1/30 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	707.76	512100	EVC18572	EVC18572 - MC 2/14 - 2/20 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	707.76	512100	EVC18701	EVC18701 - MC 3/7 - 3/13 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	707.76	512100	EVC18701	EVC18701 - MC 3/7 - 3/13 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	708.12	512100	EVC18677	EVC18677 - MC 2/28 - 3/6 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	708.21	512100	EVC17820	EVC17820 - MC 10/25 - 10/31 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	708.37	512100	EVC14965	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	708.62	512100	EVC15806	EVC15806 - MC 1/4 - 1/10 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	708.74	512017	EVC17513	EVC17513 - MC 9/13 - 9/19 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	709.18	512100	EVC15560	EVC15560 - MC 11/30 - 12/6 B GREEN	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	709.33	512100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	709.76	506100	EVC17042	EVC17042 - MC 7/5 - 7/11 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	709.92	502004	EVC15457	EVC15457 - MC 11/23 - 11/29 D VAN WINKLE	DEC-2009
EVANS CONSTRUCTION CO INC	709.92	501090	EVC16012	EVC16012 - MC 1/25 - 1/31 D VAN WINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	709.92	511100	EVC14374	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	710.08	512100	EVC18158	EVC18158 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	710.30	512005	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	710.60	512005	EVC16425	EVC16425 - MC 4/5 - 4/11 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	710.73	588100	EVC10709	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	710.73	588100	EVC13849	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	713.08	512100	EVC16062	EVC16062 - MC 2/15 - 2/21 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	713.92	512100	EVC17826	EVC17826 - MC 10/25 - 10/31 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	714.37	513100	EVC13628	RES-CR MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	714.56	502004	EVC14375	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	715.19	512100	EVC17329	EVC17329 - MC 8/23 - 8/29 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	716.01	512100	EVC18578	EVC18578 - MC 2/21 - 2/27 K LOVE	MAR-2011
EVANS CONSTRUCTION CO INC	716.05	512100	EVC15256	EVC15256 - MC 10/19 - 10/25 W STIVERS	NOV-2009
EVANS CONSTRUCTION CO INC	716.08	512100	EVC17076	EVC17076 - MC 7/12 - 7/18 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	716.08	512100	EVC17076	EVC17076 - MC 7/12 - 7/18 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	716.16	512005	EVC18310	EVC18310 - MC 1/3 - 1/9 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	716.25	923900	EVC16405	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	716.55	512017	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	716.92	511100	EVC14097	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	717.11	512017	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	717.28	512100	EVC14097	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	717.40	513100	EVC12328	MC- MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	717.53	512017	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	717.53	512017	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	717.75	501090	EVC15999	EVC15999 - MC 1/18 - 1/24 D VAN WINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	718.36	512100	EVC13442	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	718.40	512100	EVC15827	EVC15827 - MC 1/11 - 1/17 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	718.58	512005	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	718.87	512017	EVC16821	EVC16821 - MC 5/31 - 6/6 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	718.88	513100	EVC13180	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	719.37	506100	EVC12972	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	719.80	512101	EVC13171	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	720.00	512015	EVC15303	EVC15303 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	720.00	512100	EVC16283	EVC16283 - MC 3/15 - 3/21 M KIRKPATRICK	APR-2010
EVANS CONSTRUCTION CO INC	720.00	512100	EVC17024	EVC17024 - MC 6/28 - 7/4 M KIRKPARTICK	JUL-2010
EVANS CONSTRUCTION CO INC	720.00	512100	EVC17262	EVC17262 - MC 8/2 - 8/8 M KIRKPATRCK	AUG-2010
EVANS CONSTRUCTION CO INC	720.00	513100	EVC17303	EVC17303 - MC 8/16 - 8/22 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	720.13	512005	EVC18463	EVC18463 - MC 1/24 - 1/30 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	721.26	512017	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	721.88	512100	EVC18367	EVC18367 - MC 1/24 - 1/30 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	722.00	923100	EVC13802	PROFESSIONAL SERVICES	MAY-2009
EVANS CONSTRUCTION CO INC	722.72	513100	EVC17720	EVC17720 - MC 10/28 - 10/24 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	723.09	513100	EVC14125	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	723.56	512017	EVC16237	EVC16237 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	724.25	512100	EVC18681	EVC18681 - MC 2/28 - 3/6 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	724.27	511100	EVC17011	Janitorial services at Trimble (Inv# EVC17011) June, 2010	JUL-2010
EVANS CONSTRUCTION CO INC	724.32	512100	EVC16014	EVC16014 - MC 1/25 - 1/31 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	724.79	923100	EVC14938	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	724.98	500900	EVC12308	Temporary Contract Labor - Generation Engineering	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	725.00	512017	EVC13717	REPLACE 2 12' SECTIONS OF GUTTER ON SOUTH SIDE FIX 8 DOWNSPOUTS INSTALLNEW HARDWAR AT UNIT 4 AND 5 SPP BLDG	SEP-2009
EVANS CONSTRUCTION CO INC	726.64	512017	EVC17270	EVC17270 - MC 8/2 - 8/8 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	726.80	512100	EVC17130	EVC17130 - MC 7/26 - 8/1 K LOVE	AUG-2010
EVANS CONSTRUCTION CO INC	727.68	512005	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	727.68	512100	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	727.68	512100	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	727.68	512005	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	727.68	512005	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	727.76	512005	EVC15340	EVC15340 - MC 11/16 - 11/22 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	727.87	512015	EVC15597	EVC15597 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	727.92	513100	EVC16283	EVC16283 - MC 3/15 - 3/21 M KIRKPATRICK	APR-2010
EVANS CONSTRUCTION CO INC	728.64	512100	EVC17692	EVC17692 - MC 10/11 - 10/17 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	728.80	512100	EVC18043	EVC18043 - MC 11/29 - 12/5 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	728.88	512100	EVC17133	EVC17133 - MC 7/26 - 8/1 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	729.42	512100	EVC17667	EVC17667 - MC 10/4 - 10/10 W STIVERS	OCT-2010
EVANS CONSTRUCTION CO INC	729.64	512005	EVC18342	EVC18342 - MC 1/10 - 1/16 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	730.32	512100	EVC12993	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	730.80	501090	EVC16066	EVC16066 - MC 2/15 - 2/21 D VAN WINKLE	MAR-2010
EVANS CONSTRUCTION CO INC	730.80	501090	EVC16066	EVC16066 - MC 2/15 - 2/21 D VAN WINKLE	MAR-2010
EVANS CONSTRUCTION CO INC	730.80	501090	EVC16654	EVC16654 - MC 5/10 - 5/16 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	731.04	512005	EVC13228	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	731.20	506100	EVC18155	EVC18155 - MC 12/13 - 12/19 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	731.20	506100	EVC18202	EVC18202 - MC 12/27 - 1/2	JAN-2011
EVANS CONSTRUCTION CO INC	731.20	506100	EVC18528	EVC18528 - MC 2/14 - 2/20 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	731.54	512100	EVC16652	EVC16652 - MC 5/10 - 5/16 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	732.54	501090	EVC18505	EVC18505 - MC 1/31 - 2/6	FEB-2011
EVANS CONSTRUCTION CO INC	733.62	513100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	733.86	513100	EVC13252	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	735.18	513100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	736.10	512005	EVC15449	EVC15449 - MC 11/23 - 11/29 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	736.12	512100	EVC15993	EVC15993 - MC 1/18 - 1/24 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	736.74	513100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	737.33	923900	EVC17410	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	738.34	501090	EVC16654	EVC16654 - MC 5/10 - 5/16 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	739.20	512100	EVC18268	CR MAINTENANCE 12/20-1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	739.50	512015	EVC16234	EVC16234 - MC 3/1 - 3/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	739.50	502004	EVC18518	EVC18518 - MC 2/7 - 2/13 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	739.71	512100	EVC18697	EVC18697 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	740.00	512100	EVC15828	EVC15828 - MC 1/11 - 1/17 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	740.10	512100	EVC15655	EVC15655 - MC 12/21 - 12/27 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	740.40	512005	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	740.70	512015	EVC18588	EVC18588 - MC 2/21 - 2/27 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	741.28	513100	EVC17820	EVC17820 - MC 10/25 - 10/31 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	741.60	512100	EVC16390	EVC16390 - MC 3/29 - 4/4 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	741.84	512100	EVC18158	EVC18158 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	741.84	512100	EVC18004	EVC18004 - MC 11/22 - 11/28 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	742.12	512100	EVC15254	EVC15254 - MC 10/19 - 10/25 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	742.12	512100	EVC15829	EVC15829 - MC 1/11 0 1/17 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	742.20	512100	EVC17718	EVC17718 - MC 10/18 - 10/24 N OPPEL	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	742.21	512100	EVC18677	EVC18677 - MC 2/28 - 3/6 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	742.40	501090	EVC17996	EVC17996 - MC 11/15 - 11/21 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	742.56	512100	EVC17264	EVC17264 - MC 8/2 - 8/8 K LOVE	AUG-2010
EVANS CONSTRUCTION CO INC	742.72	512100	EVC17694	EVC17694 - MC 10/11 - 10/17 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	742.96	512100	EVC14521	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	743.53	923900	EVC15241	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	743.85	512100	EVC15721	EVC15721 - MC 12/28 - 1/3 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	743.85	502004	EVC14709	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	743.85	501090	EVC14709	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	743.88	512100	EVC15455	EVC15455 - MC 11/23 - 11/29 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	743.90	512100	EVC18686	EVC18686 - MC 2/27 - 3/6 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	744.84	506100	EVC13629	Maintenance support	APR-2009
EVANS CONSTRUCTION CO INC	745.12	513100	EVC14077	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	745.56	512100	EVC15625	EVC15625 - MC 12/14 - 12/20 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	746.03	553100	EVC14458	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	746.04	512100	EVC17333	EVC17333 - MC 8/23 - 8/29 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	746.16	511100	EVC17119	EVC17119 - MC 7/19 - 7/25 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	746.92	512100	EVC18356	EVC18356 - MC 1/17 - 1/23 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	748.51	512100	EVC18340	EVC18340 - MC 1/10 - 1/16 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	749.36	501090	EVC17031	EVC17031 - MC 6/28 - 7/4 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	749.36	501090	EVC17331	EVC17331 - MC 8/23 - 8/29 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	749.36	512100	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	749.48	512100	EVC15592	EVC15592 - MC 12/7 - 12/13 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	750.76	512100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	751.55	512100	EVC17720	EVC17720 - MC 10/28 - 10/24 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	751.93	512100	EVC17324	EVC17324 - MC 8/23 - 8/29 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	752.08	880100	EVC18623	Evans Construction -CENTER SUB. Light Maintenance Contract Work. EVC-18623 03-12-11	MAR-2011
EVANS CONSTRUCTION CO INC	753.90	511100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	753.90	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	754.08	513100	EVC18504	EVC18504 - MC 1/31 - 2/6 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	755.50	513100	EVC15326	EVC15326 - MC 11/9 - 11/15 D GAMBLE	DEC-2009
EVANS CONSTRUCTION CO INC	755.51	512100	EVC18124	EVC18124 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	756.35	512005	EVC18128	EVC18128 - MC 12/6 - 12/12 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	756.66	512100	EVC15453	EVC15453 - MC 11/23 - 11/29 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	756.90	502004	EVC15094	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	757.31	513100	EVC18580	EVC18580 - MC 2/21 - 2/27 D GAMBLE	MAR-2011
EVANS CONSTRUCTION CO INC	758.00	512100	EVC17027	EVC17027 - MC 6/28 - 7/4 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	758.07	512100	EVC18679	EVC18679 - MC 2/28 - 3/6 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	758.18	512100	EVC16388	EVC16388 - MC 3/29 - 4/4 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	758.52	512100	EVC15560	EVC15560 - MC 11/30 - 12/6 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	759.42	512100	EVC13437	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	759.80	501090	EVC17699	EVC17699 - MC 10/11 - 10/18 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	759.80	501090	EVC17901	EVC17901 - MC 11/8 - 11/14 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	759.92	511100	EVC18305	EVC18305 - MC 1/3 - 1/9 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	760.00	513100	EVC15555	EVC15555 - MC 11/30 - 12/6 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	760.00	512100	EVC17128	EVC17128 - MC 7/26 - 8/1 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	760.84	512005	EVC15554	EVC15554 - MC 11/30 - 12/6 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	761.25	511100	EVC15072	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	761.28	512005	EVC17728	EVC17728 - MC 10/18 - 10/24 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	761.28	512100	EVC18688	EVC18688 - MC 2/27 - 3/6 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	762.15	512100	EVC18500	EVC18500 - MC 1/31 - 2/6 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	763.89	513100	EVC16647	EVC16647 - MC 5/10 - 5/16 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	764.88	512100	EVC17603	EVC17603 - MC 9/27 - 10/3 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	765.00	512017	EVC18585	EVC18585 - MC 2/21 - 2/27 D VAN WINKLE	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	765.40	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	766.63	512005	EVC18511	EVC18511 - MC 2/7 - 2/13 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	767.12	512100	EVC16284	EVC16284 - MC 3/15 - 3/21 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	769.20	512100	EVC18126	EVC18126 - MC 12/6 - 12/12 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	769.95	501090	EVC17121	EVC17121 - MC 7/19 - 7/25 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	770.32	512100	EVC18159	EVC18159 - MC 12/13 - 12/19 K LOVE	DEC-2010
EVANS CONSTRUCTION CO INC	770.32	512100	EVC18206	EVC18206 - MC 12/27 - 1/2 K LOVE	JAN-2011
EVANS CONSTRUCTION CO INC	772.08	513100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	772.56	501090	EVC15260	EVC15260 - MC 10/19 - 10/25 D VAN WINKLE	NOV-2009
EVANS CONSTRUCTION CO INC	772.56	501090	EVC16236	EVC16236 - MC 3/1 - 3/7 D VAN WINKLE	MAR-2010
EVANS CONSTRUCTION CO INC	772.66	512100	EVC15719	EVC15719 - MC 12/28 - 1/3 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	772.92	512100	EVC17312	EVC17312 - MC 8/16 - 8/22 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	773.07	513100	EVC16234	EVC16234 - MC 3/1 - 3/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	773.12	512005	EVC15991	EVC15991 - MC 1/18 - 1/24 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	773.16	512005	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	774.12	512100	EVC18209	EVC18209 - MC 12/27 - 1/2 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	774.43	512005	EVC17308	EVC17308 - MC 8/16 - 8/22 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	774.88	501090	EVC15657	EVC15657 - MC 12/21 - 12/27 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	775.00	511100	EVC15808	EVC15808 - MC 1/4 - 1/10 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	775.16	512100	EVC18566	EVC18566 - MC 2/14 - 2/20 K LOVE	MAR-2011
EVANS CONSTRUCTION CO INC	775.20	512005	EVC17323	EVC17323 - MC 8/23 - 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	776.04	513100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	776.52	511100	EVC17308	EVC17308 - MC 8/16 - 8/22 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	776.60	512100	EVC14968	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	776.60	512100	EVC14130A	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	776.60	511100	EVC14369	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	776.60	512017	EVC14578	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	776.91	502004	EVC16887	EVC16887 - MC 6/14 - 6/20 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	777.25	512005	EVC13366	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	777.60	513100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	777.60	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	779.14	512100	EVC18338	EVC18338 - MC 1/10 - 1/16 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	779.16	513100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	779.16	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	779.87	923100	EVC18248	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	780.00	512100	EVC15253	EVC15253 - MC 10/19 - 10/25 M KIRKPATRICK	NOV-2009
EVANS CONSTRUCTION CO INC	780.70	511100	EVC13403	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	781.20	562100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	781.85	513100	EVC17865	EVC17865 - MC 11/1 - 11/7 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	781.85	512100	EVC18337	EVC18337 - MC 1/10 - 1/16 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	782.17	921003	EVC15491	ADD TO PO 38243 - BASEBOARD AND TRIM INSTALLED BY SUB AS PER INV EVC-15491	DEC-2009
EVANS CONSTRUCTION CO INC	782.70	502100	EVC14050	PROVIDE JANITORAL WORK FOR SYS LAB	JUN-2009
EVANS CONSTRUCTION CO INC	782.99	512005	EVC14693	RES-CR MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	783.40	512100	EVC16652	EVC16652 - MC 5/10 - 5/16 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	784.16	502004	EVC16393	EVC16393 - MC 3/28 - 4/4 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	785.05	512100	EVC13181	20090430 - MC UNIT 3 OUTLET	OCT-2009
EVANS CONSTRUCTION CO INC	785.12	513100	EVC15833	EVC15833 - MC 1/11 - 1/17 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	785.34	513100	EVC14091	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	786.48	512100	EVC17604	EVC17604 - MC 9/27 - 10/3 K LOVE	OCT-2010
EVANS CONSTRUCTION CO INC	786.51	502004	EVC17270	EVC17270 - MC 8/2 - 8/8 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	787.50	513100	EVC18342	EVC18342 - MC 1/10 - 1/16 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	789.32	512100	EVC18582	EVC18582 - MC 2/21 - 2/27 T GANT	MAR-2011
EVANS CONSTRUCTION CO INC	790.01	512017	EVC18211	EVC18211 - MC 12/27 - 1/2/11 - D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	791.12	512100	EVC17295	EVC17295 - MC 8/9 - 8/15 B GREEN	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	792.30	512100	EVC16453	EVC16453 - MC 4/12 - 4/18 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	792.48	570100	EVC13492	Labor	APR-2009
EVANS CONSTRUCTION CO INC	793.44	512100	EVC15088	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	793.52	512005	EVC17429	EVC17429 - MC 8/30 - 9/5 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	793.52	512100	EVC17468	EVC17468 - MC 9/6 - 9/12 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	793.90	512100	EVC16305	EVC16305 - MC 3/22 - 3/28 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	793.92	512005	EVC15296	EVC15296 - MC 11/2 - 11/8 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	793.92	512100	EVC18339	EVC18339 - MC 1/10 - 1/16 K LOVE	JAN-2011
EVANS CONSTRUCTION CO INC	793.99	501090	EVC18518	EVC18518 - MC 2/7 - 2/13 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	794.08	512015	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	794.64	511100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	794.64	511100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	795.44	506100	EVC18488	RES-CR PLANT CLEAN UP CREW FOR JAN 2011	FEB-2011
EVANS CONSTRUCTION CO INC	795.72	512017	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	795.75	512100	EVC17697	EVC17697 - MC 10/11 - 10/17 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	796.28	512005	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	796.45	512017	EVC13802	MAKE 1-5A CAKE DISCHARGE CONVEYER	MAY-2009
EVANS CONSTRUCTION CO INC	796.48	512100	EVC16230	EVC16230 - MC 3/1 - 3/7 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	796.48	512100	EVC16648	EVC16648 - MC 5/10 - 5/16 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	797.93	502004	EVC16636	EVC16636 - MC 5/3 - 5/9 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	798.48	513100	EVC15321	EVC15321 - MC 11/9 - 11/15 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	799.14	512005	EVC15715	EVC15715 - MC 12/28 - 1/3 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	799.64	513100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	799.95	512005	EVC16570	EVC16570 - MC 4/19 - 4/25 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	800.00	511100	EVC16216	EVC16216 - MC 2/22 - 2/28 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	800.00	513100	EVC16450	EVC16450 - MC 4/12 - 4/18 M KIRKPATRICK	APR-2010
EVANS CONSTRUCTION CO INC	800.00	512005	EVC16910	EVC16910 - MC 6/21 - 6/27 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	800.00	512100	EVC17024	EVC17024 - MC 6/28 - 7/4 M KIRKPARTICK	JUL-2010
EVANS CONSTRUCTION CO INC	800.00	512100	EVC17505	EVC17505 - MC 9/13 - 9/19 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	800.00	512100	EVC15062	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	800.00	512100	EVC13171	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	800.00	512100	EVC13364	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	800.00	502004	EVC14800	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	800.42	511100	EVC13228	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	800.88	512005	EVC18366	EVC18366 - MC 1/24 - 1/30 K LOVE	FEB-2011
EVANS CONSTRUCTION CO INC	801.22	506100	EVC18354	EVC18354 - MC 1/17 - 1/23 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	802.64	512100	EVC18513	EVC18513 - MC 2/7 - 2/13 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	802.72	501090	EVC16223	EVC16223 - MC 2/22 - 2/28 D VAN WINKLE	MAR-2010
EVANS CONSTRUCTION CO INC	802.77	512100	EVC18205	EVC18205 - MC 12/27 - 1/2 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	802.78	513100	EVC12329	RES-CR MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	803.52	501090	EVC17996	EVC17996 - MC 11/15 - 11/21 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	804.12	513100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	805.20	512100	EVC17723	EVC17723 - MC 10/18 - 10/24 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	806.39	512100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	806.71	903030	EVC13073	CONTRACT LABOR	OCT-2009
EVANS CONSTRUCTION CO INC	807.26	501090	EVC17824	EVC17824 - MC 10/25 - 10/31 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	807.40	513100	EVC13073	CR MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	807.65	501090	EVC16457	EVC16457 - MC 4/12 - 4/18 K LOVE	APR-2010
EVANS CONSTRUCTION CO INC	808.40	512100	EVC16288	EVC16288 - MC 3/15 - 3/21 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	808.71	512100	EVC18681	EVC18681 - MC 2/28 - 3/6 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	808.98	512100	EVC18209	EVC18209 - MC 12/27 - 1/2 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	809.15	511100	EVC14554	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	809.28	512100	EVC17665	EVC17665 - MC 10/4 - 10/10 N OPPEL	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	809.68	501090	EVC16433	EVC16433 - MC 4/5 - 4/11 D VANWINKLE	APR-2010
EVANS CONSTRUCTION CO INC	809.96	512100	EVC18568	EVC18568 - MC 2/14 - 2/20 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	811.48	512100	EVC14963	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	811.70	511100	EVC17295	EVC17295 - MC 8/9 - 8/15 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	812.00	512017	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	812.00	512005	EVC15066	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	812.00	512100	EVC13995	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	812.03	512005	EVC16695	EVC16695 - MC 5/17 - 5/23 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	812.31	512100	EVC17607	EVC17607 - MC 9/27 - 10/3 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	812.87	512100	EVC17822	EVC17822 - MC 10/25 - 10/31 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	814.52	512005	EVC17261	EVC17261 - MC 8/2 - 8/8 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	815.19	512005	EVC18363	EVC18363 - MC 1/24 - 1/30 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	815.34	512100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	815.43	512005	EVC14081	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	815.56	512100	EVC18301	EVC18301 - MC 1/3 - 1/9 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	815.81	512100	EVC18500	EVC18500 - MC 1/31 - 2/6 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	816.28	506100	EVC17054	EVC17054 - MC 7/5 - 7/11 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	817.01	512100	EVC16045	EVC16045 - MC 2/1 - 2/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	817.03	512100	EVC15831	EVC15831 - MC 1/11 - 1/17 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	817.61	512100	EVC16459	EVC16459 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	817.61	512100	EVC18581	EVC18581 - MC 2/21 - 2/27 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	819.50	512100	EVC18160	EVC18160 - MC 12/13 - 12/19 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	819.60	512101	EVC12879	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	820.00	908005	J703-0100-0311 Adjustment USD	Evan Construction	MAR-2011
EVANS CONSTRUCTION CO INC	820.00	512100	EVC15716	EVC15716 - MC 12/28 - 1/3 M KIRKPATRICK	JAN-2010
EVANS CONSTRUCTION CO INC	820.00	506100	EVC13250	* OCCUPATIONAL PHY SVCS #845077	FEB-2009
EVANS CONSTRUCTION CO INC	820.74	512100	EVC13250	RES - CONTRACT LABOR	OCT-2009
EVANS CONSTRUCTION CO INC	820.95	512005	EVC13250	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	821.58	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	822.15	512100	EVC15455	EVC15455 - MC 11/23 - 11/29 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	822.15	511100	EVC14458	RES-CR MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	822.60	506100	EVC18362	EVC18362 - MC 1/24 - 1/30 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	822.82	512100	EVC18365	EVC18365 - MC 1/24 - 1/30 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	823.00	512100	EVC18576	EVC18576 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	823.00	513100	EVC18530	EVC18530 - MC 2/14 - 2/20 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	823.14	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	823.97	512005	EVC17305	EVC17305 - MC 8/16 - 8/22 K LOVE	SEP-2010
EVANS CONSTRUCTION CO INC	824.60	512015	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	825.32	513100	EVC18042	EVC18042 - MC 11/29 - 12/5 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	825.61	512100	EVC15995	EVC15995 - MC 1/18 - 1/24 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	825.93	880100	EVC14246	Labor	JUL-2009
EVANS CONSTRUCTION CO INC	826.00	512017	EVC16434	EVC16434 - MC 4/5 - 4/11 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	826.05	593001	EVC13845	Contract Labor	SEP-2009
EVANS CONSTRUCTION CO INC	826.20	511100	EVC14200	Maintenance support labor	JUL-2009
EVANS CONSTRUCTION CO INC	826.50	513100	EVC15560	EVC15560 - MC 11/30 - 12/6 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	826.50	501090	EVC17433	EVC17433 - MC 8/30 - 9/5 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	826.67	512100	EVC17427	EVC17427 - MC 8/30 - 9/5 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	826.96	512100	EVC17308	EVC17308 - MC 8/16 - 8/22 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	827.10	512100	EVC17025	EVC17025 - MC 6/28 - 7/4 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	827.23	511100	EVC17329	EVC17329 - MC 8/23 - 8/29 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	827.34	513100	EVC18043	EVC18043 - MC 11/29 - 12/5 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	827.38	511100	EVC12973	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	827.60	506100	EVC14198	Maintenance support at Trimble, Inv# EVC14198	OCT-2009
EVANS CONSTRUCTION CO INC	827.68	501090	EVC18570	EVC18570 - MC 2/14 - 2/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	827.75	511100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	827.84	512015	EVC16234	EVC16234 - MC 3/1 - 3/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	828.42	512100	EVC17429	EVC17429 - MC 8/30 - 9/5 W STIVERS	SEP-2010
EVANS CONSTRUCTION CO INC	828.69	512100	EVC16814	EVC16814 - MC 5/31 - 6/6 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	829.32	512100	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	829.59	512100	EVC18677	EVC18677 - MC 2/28 - 3/6 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	829.59	512100	EVC18693	EVC18693 - MC 3/7 - 3/13 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	829.64	512005	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	829.64	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	829.67	923900	EVC14993	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	830.02	513100	EVC13628	MC- MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	831.10	512100	EVC15298	EVC15298 - MC 11/2 - 11/8 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	831.10	512100	EVC16301	EVC16301 - MC 3/22 - 3/28 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	831.39	511100	EVC17308	EVC17308 - MC 8/16 - 8/22 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	831.52	512100	EVC17898	EVC17898 - MC 11/8 - 11/14 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	832.20	894100	EVC17182	BARDSTOWN/LABOR AND MATERIALS. INVOICE EVC-17182	AUG-2010
EVANS CONSTRUCTION CO INC	833.50	512100	EVC15804	EVC15804 - MC 1/4 - 1/10 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	833.50	512100	EVC16060	EVC16060 - MC 2/15 - 2/21 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	833.80	512100	EVC15262	EVC15262 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	833.80	512100	EVC16264	EVC16264 - MC 3/8 - 3/14 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	833.80	512100	EVC16309	EVC16309 - MC 3/22 - 3/28 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	833.85	880100	EVC13305	Labor	MAR-2009
EVANS CONSTRUCTION CO INC	834.00	502004	EVC18685	EVC18685 - MC 2/27 - 3/6 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	834.32	512100	EVC18159	EVC18159 - MC 12/13 - 12/19 K LOVE	DEC-2010
EVANS CONSTRUCTION CO INC	834.75	512100	EVC16221	EVC16221 - MC 2/22 - 2/28 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	835.20	501090	EVC15304	EVC15304 - MC 11/2 - 11/8 D VAN WINKLE	NOV-2009
EVANS CONSTRUCTION CO INC	835.20	501090	EVC15304	EVC15304 - MC 11/2 - 11/8 D VAN WINKLE	NOV-2009
EVANS CONSTRUCTION CO INC	835.20	501090	EVC15329	EVC15329 - MC 11/9 - 11/15/09 D VAN WINKLE	NOV-2009
EVANS CONSTRUCTION CO INC	835.20	502004	EVC15329	EVC15329 - MC 11/9 - 11/15/09 D VAN WINKLE	NOV-2009
EVANS CONSTRUCTION CO INC	835.20	501090	EVC16031	EVC16031 - MC 2/8 - 2/14 D VANWINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	835.20	501090	EVC16307	EVC16307 - MC 3/22 - 3/28 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	835.90	512100	EVC16217	EVC16217 - MC 2/22 - 2/28 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	836.78	512100	EVC12723	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	839.85	512100	EVC17465	EVC17465 - MC 9/6 - 9/12 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	839.95	513100	EVC16005	EVC16005 - MC 1/25 - 1/31 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	840.00	512100	EVC15828	EVC15828 - MC 1/11 - 1/17 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	840.00	512005	EVC16653	EVC16653 - MC 5/10 - 5/16 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	840.22	513100	EVC16299	EVC16299 - MC 3/22 - 3/28 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	840.42	506100	EVC14357	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	840.70	512100	EVC17304	EVC17304 - MC 8/16 - 8/22 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	841.00	512100	EVC16305	EVC16305 - MC 3/22 - 3/28 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	841.05	880100	EVC13628	Vacuum excavation	JUN-2009
EVANS CONSTRUCTION CO INC	841.75	512100	EVC17047	EVC17047 - MC 7/5 - 7/11 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	842.74	512005	EVC16584	EVC16584 - MC 4/26 - 5/2 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	843.09	512005	EVC17669	EVC17669 - MC 10/4 - 10/10 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	843.10	514100	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	843.58	512005	EVC18013	EVC18013 - MC 11/21 - 11/28 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	845.00	511100	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	845.64	501090	EVC16307	EVC16307 - MC 3/22 - 3/28 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	846.04	513100	EVC13492	RES-CR MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	846.24	512005	EVC15802	EVC15802 - MC 1/4 - 1/10 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	846.96	513100	EVC18048	EVC18048 - MC 11/29 - 12/5 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	848.02	513100	EVC16257	EVC16257 - MC 3/8 - 3/14 K LOVE	MAR-2010
EVANS CONSTRUCTION CO INC	848.25	511100	EVC15098	EVC15098 - MC 10/12 - 10/18 B GREEN	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	848.25	511100	EVC15560	EVC15560 - MC 11/30 - 12/6 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	848.25	501090	EVC16049	EVC16049 - MC 2/1 - 2/7 D VAN WINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	848.25	501090	EVC15094	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	848.43	513100	EVC14187	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	850.80	512100	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	851.66	512100	EVC18581	EVC18581 - MC 2/21 - 2/27 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	852.48	513100	EVC16816	EVC16816 - MC 5/31 6/6 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	852.70	512100	EVC17115	EVC17115 - MC 7/19 - 7/25 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	853.24	512100	EVC17590	EVC17590 - MC 9/20 - 9/26 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	853.76	512005	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	854.26	511100	EVC14599	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	854.36	512100	EVC17506	EVC17506 - MC 9/13 - 9/19 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	854.78	512015	EVC15596	EVC15596 - MC 12/7 - 12/13 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	855.17	513100	EVC14349	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	855.47	512100	EVC16221	EVC16221 - MC 2/22 - 2/28 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	856.50	512100	EVC18696	EVC18696 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	856.66	512005	EVC17669	EVC17669 - MC 10/4 - 10/10 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	858.80	512100	EVC16395	EVC16395 - MC 3/28 - 4/4 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	858.80	512100	EVC17053	EVC17053 - MC 7/5 - 7/19 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	858.86	512005	EVC18566	EVC18566 - MC 2/14 - 2/20 K LOVE	MAR-2011
EVANS CONSTRUCTION CO INC	859.00	923100	EVC15692	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	859.38	512100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	859.56	502004	EVC16699	EVC16699 - MC 5/17 - 5/23 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	859.72	512100	EVC13605	EVC13605 - MC	SEP-2009
EVANS CONSTRUCTION CO INC	859.86	511100	EVC18033	CR-MAINTENANCE FROM 11/1-11/28/10	DEC-2010
EVANS CONSTRUCTION CO INC	860.44	512017	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	860.52	512100	EVC17723	EVC17723 - MC 10/18 - 10/24 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	860.88	513100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	861.12	512005	EVC14374	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	861.56	512100	EVC15993	EVC15993 - MC 1/18 - 1/24 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	861.60	506100	EVC13988	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	861.72	513100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	862.40	506100	EVC17696	EVC17696 - MC 10/11 - 10/17 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	862.44	513100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	863.44	512100	EVC18365	EVC18365 - MC 1/24 - 1/30 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	863.54	512100	EVC16455	EVC16455 - MC 4/12 - 4/18 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	863.96	512017	EVC17120	EVC17120 - MC 7/19 - 7/25 M BENNETT	AUG-2010
EVANS CONSTRUCTION CO INC	864.00	513100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	865.56	513100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	865.62	513100	EVC13571	Contract Labor	MAY-2009
EVANS CONSTRUCTION CO INC	866.33	502004	EVC17892	EVC17892 - MC 11/8 - 11/14 K LOVE	DEC-2010
EVANS CONSTRUCTION CO INC	867.69	512100	EVC16695	EVC16695 - MC 5/17 - 5/23 W STIVERS	JUN-2010
EVANS CONSTRUCTION CO INC	867.83	513100	EVC12892	Maintenance support labor	JAN-2009
EVANS CONSTRUCTION CO INC	868.79	818100	EVC13117	Janitorial services	FEB-2009
EVANS CONSTRUCTION CO INC	868.96	512100	EVC14664	RES-CR MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	869.25	818100	EVC14664	LABOR, MATERIALS AND EQUIP TO REPLACE 20 DEFECTIVE WINDOWS WITH DOUBLE PANE GLASS WINDOWS AT MAGNOLIA STATION	AUG-2009
EVANS CONSTRUCTION CO INC	869.32	512100	EVC15560	EVC15560 - MC 11/30 - 12/6 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	869.66	513100	EVC14174	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	869.72	512015	EVC14129	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	869.76	512100	EVC12333	MC- MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	870.15	512100	EVC18006	EVC18006 - MC 11/22 - 11/28 W STIVERS	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	870.24	512100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	870.24	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	870.42	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	871.16	512100	EVC15651	EVC15651 - MC 12/21 - 12/27 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	871.16	512100	EVC16630	EVC16630 - MC 5/3 - 5/9 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	871.52	512005	EVC18002	EVC18002 - MC 11/22 - 11/28 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	871.63	511100	EVC13628	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	871.73	513100	EVC14130A	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	872.16	512101	EVC13876	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	873.20	512005	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	873.30	512005	EVC16792	EVC16792 - MC 5/24 - 5/30 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	873.60	511100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	873.84	512005	EVC18696	EVC18696 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	874.50	512100	EVC17045	EVC17045 - MC 7/5 - 7/11 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	875.00	502004	EVC16023	EVC16023 - MC 2/8 - 2/14 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	875.00	501090	EVC16425	EVC16425 - MC 4/5 - 4/11 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	875.28	512017	EVC15332	EVC15332 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	876.47	570100	EVC18101	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	876.85	512101	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	877.02	512017	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	877.74	511100	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	878.08	513100	EVC13982	MC MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	878.34	512017	EVC17122	EVC17122 - MC 7/19 - 7/25 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	878.56	512005	EVC16566	EVC16566 - MC 4/19 - 4/25 K LOVE	MAY-2010
EVANS CONSTRUCTION CO INC	879.57	502004	EVC14857	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	879.60	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	879.60	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	880.00	513100	EVC15559	EVC15559 - MC 11/30 - 12/6 D GAMBLE	DEC-2009
EVANS CONSTRUCTION CO INC	880.00	512100	EVC16255	EVC16255 - MC 3/8 - 3/14 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	880.00	513100	EVC17075	EVC17075 - MC 7/12 - 7/18 D GAMBLE	JUL-2010
EVANS CONSTRUCTION CO INC	880.00	512100	EVC17262	EVC17262 - MC 8/2 - 8/8 M KIRKPATRCK	AUG-2010
EVANS CONSTRUCTION CO INC	880.00	512100	EVC17071	EVC17071 - MC 7/12 - 7/18 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	880.49	511100	EVC17244	Extra Janitorial services (carpet cleaning) at Trimble for July, 2010. Inv#EVC17244	AUG-2010
EVANS CONSTRUCTION CO INC	881.46	512005	EVC16449	EVC16449 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	881.60	502004	EVC15274	EVC15274 - MC 10/26 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	881.60	501090	EVC16290	EVC16290 - MC 3/15 - 3/21 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	881.60	502004	EVC16457	EVC16457 - MC 4/12 - 4/18 K LOVE	APR-2010
EVANS CONSTRUCTION CO INC	881.60	501090	EVC16636	EVC16636 - MC 5/3 - 5/9 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	881.60	501090	EVC16636	EVC16636 - MC 5/3 - 5/9 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	881.60	501090	EVC16699	EVC16699 - MC 5/17 - 5/23 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	881.60	501090	EVC16849	EVC16849 - MC 6/7 - 6/14 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	881.60	501090	EVC16849	EVC16849 - MC 6/7 - 6/14 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	881.60	502004	EVC17135	EVC17135 - MC 7/26 - 8/1 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	881.60	501090	EVC17297	EVC17297 - MC 8/9 - 8/15 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	881.60	501090	EVC17297	EVC17297 - MC 8/9 - 8/15 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	881.60	502004	EVC14579	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	883.13	512101	EVC14371	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	883.75	512100	EVC18193	EVC18193 - MC 12/20 - 12/26 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	883.92	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	883.98	512100	EVC13851	Contract Labor	SEP-2009
EVANS CONSTRUCTION CO INC	884.36	513100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	884.70	512100	EVC18701	EVC18701 - MC 3/7 - 3/13 M BENNETT	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	885.24	512100	EVC18008	EVC18008 - MC 11/22 - 11/28 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	885.36	512100	EVC16630	EVC16630 - MC 5/3 - 5/9 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	886.39	512100	EVC15556	EVC15556 - MC 11/30 - 12/6 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	886.92	512005	EVC17425	EVC17425 - MC 8/30 - 9/5 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	887.11	501090	EVC17078	EVC17078 - MC 7/12 - 7/18 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	887.40	501090	EVC15999	EVC15999 - MC 1/18 - 1/24 D VAN WINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	889.96	512005	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	889.99	512100	EVC15254	EVC15254 - MC 10/19 - 10/25 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	892.08	512100	EVC18162	EVC18162 - MC 12/13 - 12/19 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	892.31	512100	EVC14954	Maintenance support laborat Trimble	OCT-2009
EVANS CONSTRUCTION CO INC	893.09	512100	EVC14553	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	893.16	512005	EVC16628	EVC16628 - MC 5/3 - 5/9 S GOLDSMITH	MAY-2010
EVANS CONSTRUCTION CO INC	893.55	500900	EVC13174	Contract Services	SEP-2009
EVANS CONSTRUCTION CO INC	893.93	501090	EVC15810	EVC15810 - MC 1/4 - 1/10 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	894.59	512100	EVC17510	EVC17510 - MC 9/13 - 9/19 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	894.74	513100	EVC14130	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	895.32	512005	EVC18529	EVC18529 - MC 2/14 - 2/20 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	895.62	512100	EVC17603	EVC17603 - MC 9/27 - 10/3 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	897.51	512100	EVC16008	EVC16008 - MC 1/25 - 1/31 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	898.66	501090	EVC17269	EVC17269 - MC 8/2 - 8/8 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	898.67	512100	EVC13073	CR MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	899.00	502004	EVC18210	EVC18210 - MC 12/27 - 1/2 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	899.04	511100	EVC17267	EVC17267 - MC 8/2 - 8/8 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	899.96	512100	EVC17049	EVC17049 - MC 7/5 - 7/11 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	900.00	513100	EVC16387	EVC16387 - MC 3/29 - 4/4 M KIRKPATICK	APR-2010
EVANS CONSTRUCTION CO INC	900.00	501090	EVC13444	REPAIR TO MICHIGAN DOZER	SEP-2009
EVANS CONSTRUCTION CO INC	900.09	512100	EVC15721	EVC15721 - MC 12/28 - 1/3 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	901.33	512100	EVC14704	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	903.03	502004	EVC17052	EVC17052 - MC 7/5 - 7/11 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	903.64	501090	EVC16393	EVC16393 - MC 3/28 - 4/4 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	903.64	501090	EVC17121	EVC17121 - MC 7/19 - 7/25 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	903.64	502004	EVC17331	EVC17331 - MC 8/23 - 8/29 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	904.80	512005	EVC15560	EVC15560 - MC 11/30 - 12/6 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	904.80	501090	EVC18357	EVC18357 - MC 1/17 - 1/23 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	904.80	502004	EVC18584	EVC18584 - MC 2/21 - 2/27 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	905.18	512017	EVC13974	RES-CR MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	905.47	512100	EVC18008	EVC18008 - MC 11/22 - 11/28 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	906.42	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	907.12	512100	EVC18337	EVC18337 - MC 1/10 - 1/16 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	907.56	570100	EVC18256	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	907.98	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	908.19	512100	EVC17325	EVC17325 - MC 8/23 - 8/29 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	910.00	935488	J255-0100-1009 Adjustment USD	Evans Construction - Cane Run	OCT-2009
EVANS CONSTRUCTION CO INC	910.36	548100	EVC15911	Maintenance support labor at Trimble - Dukes (Inv# EVC15911) 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	910.36	548100	EVC18460	Engineering support labor at Trimble (David Dukes) 1/3/11 - 2/6/11 Inv# EVC18460	FEB-2011
EVANS CONSTRUCTION CO INC	910.73	511100	EVC15436	Janitorial services at Trimble for December, 2009 (Inv# EVC15436)	DEC-2009
EVANS CONSTRUCTION CO INC	912.22	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	912.71	570100	EVC16978	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	913.22	512017	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	913.22	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	913.24	512100	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	913.60	512017	EVC15349	EVC15349 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	914.00	506100	EVC17988	EVC17988 - MC 11/15 - 11/21 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	914.00	506100	EVC18041	EVC18041 - MC 11/29 - 12/5 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	914.00	506100	EVC18121	EVC18121 - MC 12/6 - 12/12 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	914.00	506100	EVC18298	EVC18298 - MC 1/3 - 1/9 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	914.00	506100	EVC18335	EVC18335 - MC 1/10 - 1/16 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	914.00	506100	EVC18349	EVC18349 - MC 1/17 - 1/23 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	914.00	506100	EVC18497	EVC18497 - MC 1/31 - 2/6 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	914.00	506100	EVC18510	EVC18510 - MC 2/7 - 2/13 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	914.00	506100	EVC18574	EVC18574 - MC 2/21 - 2/27 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	914.00	506100	EVC18674	EVC18674 - MC 2/28 - 3/6 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	914.00	506100	EVC18690	EVC18690 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	914.66	513100	EVC16652	EVC16652 - MC 5/10 - 5/16 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	916.06	511100	EVC13187	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	916.31	512100	EVC16260	EVC16260 - MC 3/8 - 3/14 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	916.40	501090	EVC16393	EVC16393 - MC 3/28 - 4/4 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	916.40	502004	EVC17121	EVC17121 - MC 7/19 - 7/25 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	917.18	506100	EVC16068	EVC16068 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	917.18	512100	EVC16309	EVC16309 - MC 3/22 - 3/28 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	917.34	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	918.14	502004	EVC18570	EVC18570 - MC 2/14 - 2/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	918.15	512100	EVC18002	EVC18002 - MC 11/22 - 11/28 S GOLDSMITH	DEC-2010
EVANS CONSTRUCTION CO INC	918.72	501090	EVC15260	EVC15260 - MC 10/19 - 10/25 D VAN WINKLE	NOV-2009
EVANS CONSTRUCTION CO INC	918.72	501090	EVC15274	EVC15274 - MC 10/26 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	918.72	501090	J255-0100-1009 Adjustment USD	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	918.90	512100	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	918.90	512100	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	919.03	512100	EVC18043	EVC18043 - MC 11/29 - 12/5 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	920.00	513100	EVC15807	EVC15807 - MC 1/4 - 1/10 D GAMBLE	JAN-2010
EVANS CONSTRUCTION CO INC	921.44	501090	EVC15788	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION AT SYSTEM LAB 1/1/2010 - 12/31/2010	JAN-2010
EVANS CONSTRUCTION CO INC	922.03	511100	EVC13432	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	922.37	513100	J255-0100-1009 Adjustment USD	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	922.38	513100	EVC15626	EVC15626 - MC 12/14 - 12/20 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	923.66	512100	EVC15655	EVC15655 - MC 12/21 - 12/27 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	923.87	512005	EVC16058	EVC16058 - MC 2/15 - 2/21 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	923.94	501090	EVC15348	EVC15348 - MC 11/16 - 11/22 D VAN WINKLE	DEC-2009
EVANS CONSTRUCTION CO INC	924.00	935488	EVC14323	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	924.18	512005	EVC16215	EVC16215 - MC 2/22 - 2/28 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	924.28	512017	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	925.23	512100	EVC16234	EVC16234 - MC 3/1 - 3/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	925.68	501090	EVC16820	EVC16820 - MC 5/31 - 6/6 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	925.88	513100	EVC17894	EVC17894 - MC 11/8 - 11/14 D GAMBLE	DEC-2010
EVANS CONSTRUCTION CO INC	927.28	512100	EVC17129	EVC17129 - MC 7/26 - 8/1 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	928.00	501090	EVC16223	EVC16223 - MC 2/22 - 2/28 D VAN WINKLE	MAR-2010
EVANS CONSTRUCTION CO INC	928.24	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	928.34	511100	EVC17607	EVC17607 - MC 9/27 - 10/3 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	928.48	512005	EVC17816	EVC17816 - MC 10/25 - 10/31 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	929.68	512100	EVC16284	EVC16284 - MC 3/15 - 3/21 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	930.88	512005	J255-0100-1009 Adjustment USD	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	930.90	502004	EVC14606	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	931.08	512005	EVC16386	EVC16386 - MC 3/29 - 4/4 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	931.80	513100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	931.92	511100	EVC14183	MC MAINTENANCE	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	931.95	513100	EVC13004	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	932.24	512100	EVC17867	EVC17867 - MC 11/1 - 11/7 K LOVE	DEC-2010
EVANS CONSTRUCTION CO INC	932.46	513100	EVC18356	EVC18356 - MC 1/17 - 1/23 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	932.88	513100	EVC15808	EVC15808 - MC 1/4 - 1/10 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	932.88	513100	EVC16064	EVC16064 - MC 2/15 - 2/21 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	933.34	512100	EVC18696	EVC18696 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	933.56	512005	J255-0100-1009 Adjustment USD	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	934.06	512005	EVC13254	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	934.48	512100	EVC17263	EVC17263 - MC 8/2 - 8/8 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	934.88	512017	EVC17874	EVC17874 - MC 11/1 - 11/7 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	935.04	512017	EVC17253	LABOR FOR CR SPP FOR JULY 10	AUG-2010
EVANS CONSTRUCTION CO INC	935.73	511100	EVC18133A	CANE RUN MAINTENANCE 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	936.33	501090	EVC18164	EVC18164 - MC 12/13 - 12/19 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	936.70	512005	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	936.75	512100	J255-0100-1009 Adjustment USD	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	936.80	512005	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	936.88	512100	EVC17291	EVC17291 - MC 8/9 - 8/15 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	936.99	501090	EVC15835	EVC15835 - MC 1/11 - 1/17 D VAN WINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	937.52	512100	EVC17818	EVC17818 - MC 10/25 - 10/31 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	938.08	512100	EVC17325	EVC17325 - MC 8/23 - 8/29 N OPPEL	SEP-2010
EVANS CONSTRUCTION CO INC	938.57	512100	EVC18196	EVC18196 - MC 12/20 - 12/26 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	938.64	512100	EVC17076	EVC17076 - MC 7/12 - 7/18 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	938.78	512100	EVC15625	EVC15625 - MC 12/14 - 12/20 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	939.00	512100	EVC17820	EVC17820 - MC 10/25 - 10/31 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	939.32	874001	EVC13492	Labor charges for regulator change work; Invoice #3202	APR-2009
EVANS CONSTRUCTION CO INC	939.60	501090	EVC15274	EVC15274 - MC 10/26 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	940.00	512100	EVC15173	BUILD PIPE RACKS	DEC-2009
EVANS CONSTRUCTION CO INC	940.13	512005	EVC14704	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	940.89	512100	EVC15063	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	941.55	512017	EVC18506	EVC18506 - MC 1/31 - 2/6 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	941.68	512100	EVC15323	EVC15323 - MC 11/9 - 11/15 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	941.68	512100	EVC15993	EVC15993 - MC 1/18 - 1/24 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	942.04	502004	EVC16231	EVC16231 - MC 3/1 - 3/7 K LOVE	MAR-2010
EVANS CONSTRUCTION CO INC	942.50	501090	EVC18164	EVC18164 - MC 12/13 - 12/19 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	942.84	512100	EVC18196	EVC18196 - MC 12/20 - 12/26 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	943.24	512005	EVC16299	EVC16299 - MC 3/22 - 3/28 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	943.46	512100	EVC17308	EVC17308 - MC 8/16 - 8/22 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	943.91	512005	EVC17262	EVC17262 - MC 8/2 - 8/8 M KIRKPATRCK	AUG-2010
EVANS CONSTRUCTION CO INC	944.00	512100	EVC16701	EVC16701 - MC 5/17 - 5/23 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	944.08	512100	EVC16301	EVC16301 - MC 3/22 - 3/28 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	944.44	512100	EVC16582	EVC16582 - MC 4/26 - 5/2 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	944.87	818100	EVC15216	JANITORIAL SERVICES @ MULDRAUGH PER BID/CONTRACT 788646 FOR 2009	NOV-2009
EVANS CONSTRUCTION CO INC	944.87	818100	EVC15494	JANITORIAL SERVICES @ MULDRAUGH PER BID/CONTRACT 788646 FOR 2009	DEC-2009
EVANS CONSTRUCTION CO INC	944.87	818100	EVC16163	JANITORIAL SERVICES @ MULDRAUGH PER BID/CONTRACT 788646 FOR 2009	MAR-2010
EVANS CONSTRUCTION CO INC	944.87	818100	EVC14762	RES-JANITORAL SERVICES	SEP-2009
EVANS CONSTRUCTION CO INC	944.90	512100	EVC17304	EVC17304 - MC 8/16 - 8/22 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	946.45	511100	EVC17602	EVC17602 - MC 9/27 - 10/3 M KIRKPATRIC	OCT-2010
EVANS CONSTRUCTION CO INC	946.45	511100	EVC18204	EVC18204 - MC 12/27 - 1/2 M KIRKPATRICK	JAN-2011
EVANS CONSTRUCTION CO INC	947.45	512005	EVC14119	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	947.76	512100	EVC18572	EVC18572 - MC 2/14 - 2/20 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	949.03	539100	EVC12215	CONTRACT LABOR	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	949.68	501090	EVC18306	EVC18306 - MC 1/3 - 1/9 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	950.14	513100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	950.16	502004	EVC14100	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	950.40	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	950.40	513100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	951.30	542100	EVC18134	OHIO FALLS FOR THE SEWAGE PUMP BLDG	DEC-2010
EVANS CONSTRUCTION CO INC	951.48	570100	EVC15168	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	951.83	513100	EVC16813	EVC16813 - MC 5/31 - 6/6 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	952.20	512017	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	952.55	513100	EVC16004	EVC16004 - MC 1/25 - 1/31 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	953.92	512100	EVC18572	EVC18572 - MC 2/14 - 2/20 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	954.56	512005	EVC16130	Maintenance service support labor (Knox & Allen) at Trimble inv# EVC16130	MAR-2010
EVANS CONSTRUCTION CO INC	954.59	512100	EVC16798	EVC16798 - MC 5/24 - 5/30 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	954.88	512100	EVC12999	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	955.33	512005	EVC18675	EVC18675 - MC 2/28 - 3/6 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	955.87	512100	EVC18582	EVC18582 - MC 2/21 - 2/27 T GANT	MAR-2011
EVANS CONSTRUCTION CO INC	956.41	512100	EVC17029	EVC17029 - MC 6/28 - 7/4 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	958.04	511100	EVC13231	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	959.18	512101	EVC16288	EVC16288 - MC 3/15 - 3/21 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	959.32	512005	EVC17113	EVC17113 - MC 7/19 - 7/25 S GOLDSMITH	AUG-2010
EVANS CONSTRUCTION CO INC	959.90	501090	EVC15094	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	960.00	512100	EVC15992	EVC15992 - MC 1/18 - 1/24 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	960.00	513100	EVC16059	EVC16059 - MC 2/15 - 2/21 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	960.00	513100	EVC16568	EVC16568 - MC 4/19 - 4/25 D GAMBLE	MAY-2010
EVANS CONSTRUCTION CO INC	960.00	512100	EVC16880	EVC16880 - MC 6/14 - 6/20 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	960.00	513100	EVC17048	EVC17048 - MC 7/5 - 7/11 D GAMBLE	JUL-2010
EVANS CONSTRUCTION CO INC	960.19	511100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	960.37	512005	EVC13992	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	960.95	506100	EVC12979	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	961.35	512100	EVC16260	EVC16260 - MC 3/8 - 3/14 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	961.71	513100	EVC18581	EVC18581 - MC 2/21 - 2/27 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	962.43	512100	EVC18048	EVC18048 - MC 11/29 - 12/5 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	962.80	501090	EVC18130	EVC18130 - MC 12/6 - 12/12 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	962.98	512005	EVC14881	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	964.19	512100	EVC15063	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	964.26	512100	EVC16234	EVC16234 - MC 3/1 - 3/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	964.38	512017	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	965.20	512005	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	965.70	502004	EVC18370	EVC18370 - MC 1/24 - 1/30 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	966.54	511100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	967.03	512100	EVC18003	EVC18003 - MC 11/22 - 11/28 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	967.40	512100	EVC17817	EVC17817 - MC 10/25 - 10/31 M KIRKPATRICK	NOV-2010
EVANS CONSTRUCTION CO INC	969.60	512100	EVC16043	EVC16043 - MC 2/1 - 2/7 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	970.00	506100	EVC17272	EVC17272 - MC 8/2 - 8/8 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	970.47	512017	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	970.75	511100	EVC13990	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	970.76	512100	EVC13005	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	970.78	512017	EVC18129	EVC18129 - MC 12/6 - 12/12 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	971.87	513100	EVC14457	Maintenance support labor	JUL-2009
EVANS CONSTRUCTION CO INC	972.31	512017	EVC16291	EVC16291 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	973.80	539100	EVC18136	RES-JANITORAL SERVICES FOR 11/29-12/19/10 OHIO FALLS	DEC-2010
EVANS CONSTRUCTION CO INC	975.58	501090	EVC15475	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION INVOICE EVC-15475	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	976.12	511100	EVC14457	Maintenance support labor	OCT-2009
EVANS CONSTRUCTION CO INC	976.94	512100	EVC15651	EVC15651 - MC 12/21 - 12/27 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	978.34	512005	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	978.38	512100	EVC15453	EVC15453 - MC 11/23 - 11/29 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	979.32	513100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	979.40	511100	EVC16707	Janitorial services for May, 2010 at Trimble, Inv# EVC16707	JUN-2010
EVANS CONSTRUCTION CO INC	980.00	513100	EVC15301	EVC15301 - MC 11/2 - 11/8 D GAMBLE	NOV-2009
EVANS CONSTRUCTION CO INC	980.20	502004	EVC17433	EVC17433 - MC 8/30 - 9/5 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	982.72	512100	EVC16650	EVC16650 - MC 5/10 - 5/16 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	983.36	570100	EVC14258	Labor	JUL-2009
EVANS CONSTRUCTION CO INC	985.02	511100	EVC15346	EVC15346 - MC 11/16 - 11/22 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	985.44	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	985.68	512017	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	986.28	513100	EVC14603	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	987.29	511100	EVC14201	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	987.60	512100	EVC17664	EVC17664 - MC 10/4 - 10/10 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	987.60	512100	EVC17589	EVC17589 - MC 9/20 - 9/26 M KIRKPATRCK	OCT-2010
EVANS CONSTRUCTION CO INC	987.60	512100	EVC17602	EVC17602 - MC 9/27 - 10/3 M KIRKPATRIC	OCT-2010
EVANS CONSTRUCTION CO INC	987.82	513100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	988.28	512100	EVC18342	EVC18342 - MC 1/10 - 1/16 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	990.59	512005	EVC15994	EVC15994 - MC 1/18 - 1/24 K LOVE	FEB-2010
EVANS CONSTRUCTION CO INC	990.80	512017	EVC17873	EVC17873 - MC 11/1 - 11/7 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	991.26	513100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	991.80	502004	EVC17512	EVC17512 - MC 9/13 - 9/19 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	993.80	512100	EVC18006	EVC18006 - MC 11/22 - 11/28 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	995.60	512100	EVC15721	EVC15721 - MC 12/28 - 1/3 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	995.94	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	996.30	513100	EVC14114	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	997.38	512100	EVC17722	EVC17722 - MC 10/18 - 10/24 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	998.26	923900	EVC13824	Contract Labor	MAY-2009
EVANS CONSTRUCTION CO INC	1,000.00	502004	EVC15590	EVC15590 - MC 12/7 - 12/13 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	1,000.00	502004	EVC16023	EVC16023 - MC 2/8 - 2/14 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	1,000.00	502004	EVC16425	EVC16425 - MC 4/5 - 4/11 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	1,000.00	511100	EVC17303	EVC17303 - MC 8/16 - 8/22 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	1,000.00	502004	EVC15061	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,000.00	502004	EVC14091	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	1,000.00	502004	EVC14349	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,000.00	501090	EVC14800	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,000.56	512100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	1,002.60	512100	EVC17129	EVC17129 - MC 7/26 - 8/1 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	1,003.56	513100	EVC18369	EVC18369 - MC 1/24 - 1/30 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	1,003.62	512100	EVC18568	EVC18568 - MC 2/14 - 2/20 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	1,003.84	501090	EVC18009	EVC18009 - MC 11/21 - 11/28 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	1,003.84	501090	EVC18748	EVC18748 - MC 3/14 - 3/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	1,004.43	512100	EVC17265	EVC17265 - MC 8/2 - 8/8 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	1,008.52	512100	EVC16284	EVC16284 - MC 3/15 - 3/21 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	1,008.85	512100	EVC18207	EVC18207 - MC 12/27 - 1/2 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	1,008.88	512100	EVC15453	EVC15453 - MC 11/23 - 11/29 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	1,009.38	512100	EVC18195	EVC18195 - MC 12/20 - 12/26 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	1,009.40	921004	EVC15663	E.ON U.S. CENTER MAINTENANCE TEAM	MAR-2010
EVANS CONSTRUCTION CO INC	1,009.55	511100	EVC13429	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,009.58	513100	EVC14109	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	1,010.27	512100	EVC16303	EVC16303 - MC 3/22 - 3/28 W STIVERS	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	1,010.52	501090	EVC18197	EVC18197 - MC 12/20 - 12/26 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	1,015.18	512100	EVC17991	EVC17991 - MC 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	1,016.12	513100	EVC16288	EVC16288 - MC 3/15 - 3/21 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	1,017.71	818100	EVC13520	Janitorial services	APR-2009
EVANS CONSTRUCTION CO INC	1,018.08	512100	EVC17117	EVC17117 - MC 7/19 - 7/25 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	1,018.48	501090	EVC16433	EVC16433 - MC 4/5 - 4/11 D VANWINKLE	APR-2010
EVANS CONSTRUCTION CO INC	1,019.35	513100	EVC16234	EVC16234 - MC 3/1 - 3/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	1,019.35	502004	EVC17297	EVC17297 - MC 8/9 - 8/15 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	1,020.00	512100	EVC15450	EVC15450 - MC 11/23 - 11/29 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	1,020.80	501090	EVC18306	EVC18306 - MC 1/3 - 1/9 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	1,023.04	512100	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	1,023.05	512100	EVC17869	EVC17869 - MC 11/1 - 11/7 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	1,023.43	570100	EVC17564	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	1,026.24	512100	EVC18359	EVC18359 - MC 1/17 - 1/23 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	1,026.41	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	1,028.43	506100	EVC18655	Extra janitorial work in new control room at Trimble for February (Inv# EVC18655)	MAR-2011
EVANS CONSTRUCTION CO INC	1,028.67	512005	EVC13406	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,028.75	513100	EVC18273	EVC18273 - MC 12/20 - 12/26 D GAMBLE	JAN-2011
EVANS CONSTRUCTION CO INC	1,029.08	506100	EVC15648	EVC15648 - MC 12/21 - 12/27 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	1,029.45	511100	EVC13878	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	1,030.56	512100	EVC16913	EVC16913 - MC 6/21 - 6/27 M BENNETT	JUL-2010
EVANS CONSTRUCTION CO INC	1,031.04	512017	EVC15629	EVC15629 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	1,032.40	501090	EVC17901	EVC17901 - MC 11/8 - 11/14 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	1,032.50	512100	EVC16234	EVC16234 - MC 3/1 - 3/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	1,033.09	880100	EVC17393	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	1,034.20	512100	EVC17820	EVC17820 - MC 10/25 - 10/31 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	1,034.37	513100	EVC17870	EVC17870 - MC 11/1 - 11/7 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	1,035.24	513100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	1,035.30	512100	EVC16305	EVC16305 - MC 3/22 - 3/28 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	1,035.88	512100	EVC17893	EVC17893 - MC 11/8 - 11/14 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	1,036.78	512100	EVC13230	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	1,036.80	513100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	1,036.80	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	1,037.55	506100	EVC15448	EVC15448 - MC 11/23 - 11/29 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	1,038.77	502004	EVC15598	EVC15598 - MC 12/7 - 12/13 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	1,039.14	502004	EVC18501	EVC18501 - MC 1/31 - 2/6 K LOVE	FEB-2011
EVANS CONSTRUCTION CO INC	1,039.50	512100	EVC15997	EVC15997 - MC 1/18 - 1/24 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	1,039.92	513100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	1,039.95	513100	EVC16283	EVC16283 - MC 3/15 - 3/21 M KIRKPATRICK	APR-2010
EVANS CONSTRUCTION CO INC	1,040.00	512005	EVC16585	EVC16585 - MC 4/26 - 5/2 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	1,040.00	512100	EVC16905	EVC16905 - MC 6/21 - 6/27 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	1,040.00	512100	EVC17114	EVC17114 - MC 7/19 - 7/25 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	1,041.96	513100	EVC16234	EVC16234 - MC 3/1 - 3/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	1,042.94	512017	EVC17298	EVC17298 - MC 8/9 - 8/15 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	1,043.04	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	1,043.04	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	1,043.19	513100	EVC18304	EVC18304 - MC 1/3 - 1/9 D GAMBLE	JAN-2011
EVANS CONSTRUCTION CO INC	1,043.68	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	1,044.00	501090	EVC15304	EVC15304 - MC 11/2 - 11/8 D VAN WINKLE	NOV-2009
EVANS CONSTRUCTION CO INC	1,044.00	501090	EVC15329	EVC15329 - MC 11/9 - 11/15/09 D VAN WINKLE	NOV-2009
EVANS CONSTRUCTION CO INC	1,044.00	501090	EVC15457	EVC15457 - MC 11/23 - 11/29 D VAN WINKLE	DEC-2009
EVANS CONSTRUCTION CO INC	1,044.00	501090	EVC13581	MC MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,044.00	501090	EVC13581	MC MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,045.66	506100	EVC16022	EVC16022 - MC 2/8 - 2/14 B GREEN	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	1,045.96	513100	EVC13628	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	1,047.46	512100	EVC15342	EVC15342 - MC 11/16 - 11/22 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	1,047.63	512101	EVC14620	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	1,048.06	512100	EVC18502	EVC18502 - MC 1/31 - 2/6 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	1,048.41	513100	EVC12977	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	1,048.44	512005	EVC14578	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,048.81	513100	EVC16282	EVC16282 - MC 3/15 - 3/21 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	1,048.87	512005	EVC16257	EVC16257 - MC 3/8 - 3/14 K LOVE	MAR-2010
EVANS CONSTRUCTION CO INC	1,049.80	501090	EVC17871	EVC17871 - MC 11/1 - 11/7 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	1,051.00	513100	EVC17822	EVC17822 - MC 10/25 - 10/31 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	1,051.43	512100	EVC16798	EVC16798 - MC 5/24 - 5/30 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	1,055.46	513100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	1,055.54	512100	EVC17594	EVC17594 - MC 9/20 - 9/26 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	1,056.49	513100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	1,056.96	513100	EVC18517	EVC18517 - MC 2/7 - 2/13 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	1,057.05	501090	EVC15348	EVC15348 - MC 11/16 - 11/22 D VAN WINKLE	DEC-2009
EVANS CONSTRUCTION CO INC	1,057.05	502004	EVC14628	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,057.12	511100	EVC16010	EVC16010 - MC 1/25 - 1/31 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	1,058.72	512100	EVC16301	EVC16301 - MC 3/22 - 3/28 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	1,058.99	512100	EVC17866	EVC17866 - MC 11/1 - 11/7 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	1,059.73	512005	EVC15833	EVC15833 - MC 1/11 - 1/17 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	1,060.00	511100	EVC16059	EVC16059 - MC 2/15 - 2/21 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	1,060.00	512100	EVC17114	EVC17114 - MC 7/19 - 7/25 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	1,062.64	512100	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	1,063.24	512100	EVC17590	EVC17590 - MC 9/20 - 9/26 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	1,063.26	513100	EVC18162	EVC18162 - MC 12/13 - 12/19 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	1,063.81	511100	EVC15341	EVC15341 - MC 11/16 - 11/22 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	1,063.96	512005	EVC14189	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,065.70	512100	EVC18128	EVC18128 - MC 12/6 - 12/12 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	1,065.92	512100	EVC16025	EVC16025 - MC 2/8 - 2/14 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	1,065.92	512100	EVC16648	EVC16648 - MC 5/10 - 5/16 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	1,065.99	513100	EVC15454	EVC15454 - MC 11/23 - 11/29 D HOWARD	DEC-2009
EVANS CONSTRUCTION CO INC	1,066.10	512100	EVC13826	Maintenance support	MAY-2009
EVANS CONSTRUCTION CO INC	1,066.80	506100	EVC16190	RES-JANITORAL SERVICES FOR FEB 10	MAR-2010
EVANS CONSTRUCTION CO INC	1,066.91	501090	EVC15999	EVC15999 - MC 1/18 - 1/24 D VAN WINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	1,067.51	512100	EVC18194	EVC18194 - MC 12/20 - 12/26 K LOVE	JAN-2011
EVANS CONSTRUCTION CO INC	1,067.56	501090	EVC16654	EVC16654 - MC 5/10 - 5/16 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	1,067.92	512100	EVC16395	EVC16395 - MC 3/28 - 4/4 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	1,068.90	511100	EVC14632	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,068.92	513100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	1,068.94	502004	EVC16433	EVC16433 - MC 4/5 - 4/11 D VANWINKLE	APR-2010
EVANS CONSTRUCTION CO INC	1,069.24	512015	EVC13313	Maintenance support labor	MAR-2009
EVANS CONSTRUCTION CO INC	1,070.18	512005	EVC15455	EVC15455 - MC 11/23 - 11/29 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	1,070.72	512100	EVC16043	EVC16043 - MC 2/1 - 2/7 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	1,070.72	512100	EVC16648	EVC16648 - MC 5/10 - 5/16 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	1,071.08	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	1,071.41	501090	EVC15723	EVC15723 - MC 12/28 - 1/3/10 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	1,071.91	512100	EVC15591	EVC15591 - MC 12/7 - 12/13 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	1,072.00	908005	EVC17711	Evans Const Inv # EVC-17711	NOV-2010
EVANS CONSTRUCTION CO INC	1,073.32	513100	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	1,073.44	513100	EVC18697	EVC18697 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	1,074.25	512005	EVC17693	EVC17693 - MC 10/11 - 10/17 K LOVE	NOV-2010
EVANS CONSTRUCTION CO INC	1,074.74	502004	EVC15657	EVC15657 - MC 12/21 - 12/27 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	1,075.36	512100	EVC15270	EVC15270 - MC 10/26 - 11/1 W STIVERS	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	1,076.40	502004	EVC15263	EVC15263 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	1,076.88	502004	EVC17719	EVC17719 - MC 10/18 - 10/24 K LOVE	NOV-2010
EVANS CONSTRUCTION CO INC	1,077.27	512100	EVC16062	EVC16062 - MC 2/15 - 2/21 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	1,077.31	514100	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	1,077.66	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	1,079.88	512005	EVC15259	EVC15259 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	1,080.09	501090	EVC18505	EVC18505 - MC 1/31 - 2/6	FEB-2011
EVANS CONSTRUCTION CO INC	1,080.40	512005	EVC14604	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,080.81	544100	EVC13628	RES-MAINT LABOR	MAY-2009
EVANS CONSTRUCTION CO INC	1,082.23	511100	EVC16818	EVC16818 - MC 5/31 - 6/6 M MOONEY	JUN-2010
EVANS CONSTRUCTION CO INC	1,082.79	512100	EVC13429	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,083.84	506100	EVC14181	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,084.60	511100	EVC15278	EVC15278 - MC 10/26 - 11/1 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	1,084.84	513100	EVC17723	EVC17723 - MC 10/18 - 10/24 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	1,085.52	512005	EVC16228	EVC16228 - MC 3/1 - 3/7 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	1,086.55	512100	EVC13444	Contract Labor	MAR-2009
EVANS CONSTRUCTION CO INC	1,087.24	512015	EVC14605	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,087.52	512100	EVC17072	EVC17072 - MC 7/12 - 7/18 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	1,088.00	513100	EVC16583	EVC16583 - MC 4/26 - 5/2 D GAMBLE	MAY-2010
EVANS CONSTRUCTION CO INC	1,088.22	512100	EVC17722	EVC17722 - MC 10/18 - 10/24 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	1,088.96	512100	EVC16697	EVC16697 - MC 5/17 - 5/23 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	1,089.04	512017	EVC15658	EVC15658 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	1,089.64	512100	EVC18046	EVC18046 - MC 11/29 - 12/5 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	1,089.77	512100	EVC17870	EVC17870 - MC 11/1 - 11/7 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	1,090.28	512100	EVC15453	EVC15453 - MC 11/23 - 11/29 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	1,090.65	512100	EVC16847	EVC16847 - MC 6/7 - 6/13 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	1,091.52	512005	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	1,091.52	512005	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	1,091.52	512005	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	1,092.55	512100	EVC18581	EVC18581 - MC 2/21 - 2/27 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	1,093.06	512005	EVC15554	EVC15554 - MC 11/30 - 12/6 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	1,093.51	512100	EVC15596	EVC15596 - MC 12/7 - 12/13 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	1,094.43	512100	EVC16456	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,095.41	512017	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	1,095.71	566900	EVC14993A	Evans Construction Eva Dix Dam Special Project	NOV-2009
EVANS CONSTRUCTION CO INC	1,096.08	512017	EVC15330	EVC15330 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	1,098.81	501090	EVC15628	EVC15628 - MC 12/14 - 12/20 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	1,099.25	880100	EVC16976	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	1,100.00	511100	EVC17071	EVC17071 - MC 7/12 - 7/18 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	1,100.00	506100	EVC17335	EVC17335 - MC 8/23 - 8/29 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	1,100.26	501090	EVC18130	EVC18130 - MC 12/6 - 12/12 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	1,100.32	512100	EVC16847	EVC16847 - MC 6/7 - 6/13 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	1,100.83	512005	EVC14175	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,101.05	880100	EVC18637	EVANS CONST-MULDRAUGH GAS LIGHT MAINT CONTRACT WORK INV #EVC-18637 DATED 3/12/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,101.17	923100	EVC18087	EVANS INVOICE # EVC-18087 FOR MAINTENANCE BY LARRY KOPP AND WILL THOMAS	JAN-2011
EVANS CONSTRUCTION CO INC	1,101.28	512100	EVC17076	EVC17076 - MC 7/12 - 7/18 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	1,101.48	512015	EVC18305	EVC18305 - MC 1/3 - 1/9 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	1,102.00	501090	EVC16433	EVC16433 - MC 4/5 - 4/11 D VANWINKLE	APR-2010
EVANS CONSTRUCTION CO INC	1,102.00	502004	EVC17078	EVC17078 - MC 7/12 - 7/18 D VAN WINKLE	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	1,102.00	501090	EVC17135	EVC17135 - MC 7/26 - 8/1 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	1,102.00	501090	EVC17135	EVC17135 - MC 7/26 - 8/1 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	1,102.00	502004	EVC17269	EVC17269 - MC 8/2 - 8/8 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	1,102.20	512100	EVC16631	EVC16631 - MC 5/3 - 5/9 K LOVE	MAY-2010
EVANS CONSTRUCTION CO INC	1,103.66	513100	EVC15649	EVC15649 - MC 12/21 - 12/27 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	1,105.77	512005	EVC18342	EVC18342 - MC 1/10 - 1/16 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	1,106.12	512100	EVC18565	EVC18565 - MC 2/14 - 2/20	MAR-2011
EVANS CONSTRUCTION CO INC	1,106.31	506100	EVC16811	EVC16811 - MC 5/31 - 6/6 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	1,107.12	512100	EVC17291	EVC17291 - MC 8/9 - 8/15 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	1,107.48	512100	EVC18045	EVC18045 - MC 11/29 - 12/5 K LOVE	DEC-2010
EVANS CONSTRUCTION CO INC	1,107.51	501090	EVC16887	EVC16887 - MC 6/14 - 6/20 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	1,108.91	512017	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	1,108.91	512017	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	1,109.02	512100	EVC15324	EVC15324 - MC 11/9 - 11/15/09 K LOVE	NOV-2009
EVANS CONSTRUCTION CO INC	1,110.34	512100	EVC16798	EVC16798 - MC 5/24 - 5/30 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	1,110.69	512005	EVC15590	EVC15590 - MC 12/7 - 12/13 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	1,110.75	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	1,111.96	512100	EVC18697	EVC18697 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	1,113.19	512100	EVC18048	EVC18048 - MC 11/29 - 12/5 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	1,114.14	513100	EVC17029	EVC17029 - MC 6/28 - 7/4 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	1,115.78	501090	EVC16800	EVC16800 - MC 5/24 - 5/30 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	1,115.85	512100	EVC15596	EVC15596 - MC 12/7 - 12/13 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	1,117.26	506100	EVC16131	Maintenance support labor at Trimble (Inv# EVC16131)	MAR-2010
EVANS CONSTRUCTION CO INC	1,117.26	506100	EVC18460	Engineering support labor at Trimble (David Dukes) 1/3/11 - 2/6/11 Inv# EVC18460	FEB-2011
EVANS CONSTRUCTION CO INC	1,117.85	512100	EVC14552	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,118.15	512005	EVC15991	EVC15991 - MC 1/18 - 1/24 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	1,118.30	512005	EVC14525	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,118.53	501090	EVC17121	EVC17121 - MC 7/19 - 7/25 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	1,118.60	513100	EVC12990	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	1,118.77	512100	EVC15258	EVC15258 - MC 10/19 - 10/25 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	1,119.12	512100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	1,119.36	512100	EVC12308	MC- MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,119.62	512005	EVC14707	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,119.80	512100	EVC15341	EVC15341 - MC 11/16 - 11/22 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	1,119.80	513100	EVC16042	EVC16042 - MC 2/1 - 2/7 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	1,119.83	512100	EVC15297	EVC15297 - MC 11/2 - 11/8 M KIRKPATRCK	NOV-2009
EVANS CONSTRUCTION CO INC	1,120.00	512100	EVC15297	EVC15297 - MC 11/2 - 11/8 M KIRKPATRCK	NOV-2009
EVANS CONSTRUCTION CO INC	1,120.00	513100	EVC16579	EVC16579 - MC 4/26 - 5/2 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	1,120.71	512100	EVC15623	EVC15623 - MC 12/14 - 12/20 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	1,121.08	512100	EVC15808	EVC15808 - MC 1/4 - 1/10 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	1,121.36	512100	EVC16047	EVC16047 - MC 2/1 - 2/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	1,121.36	512100	EVC17029	EVC17029 - MC 6/28 - 7/4 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	1,123.02	512017	EVC17607	EVC17607 - MC 9/27 - 10/3 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	1,123.20	513100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,124.16	512015	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	1,124.62	512005	EVC18350	EVC18350 - MC 1/17 - 1/23 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	1,124.89	506100	EVC15990	EVC15990 - MC 1/18 - 1/24 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	1,125.23	539100	EVC18494	RES-JANITORAL SERVICES FOR 12/20-1/12/11 OHIO FALLS	FEB-2011
EVANS CONSTRUCTION CO INC	1,125.56	511100	EVC18113	Maintenance support labor at Trimble (Allen & Knox) 11/1/10 - 11/30/10	DEC-2010
EVANS CONSTRUCTION CO INC	1,125.63	512100	EVC15655	EVC15655 - MC 12/21 - 12/27 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	1,125.74	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	1,126.06	512100	EVC14557	MC MAINTENANCE	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	1,126.07	513100	EVC14823	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,126.08	502004	EVC17996	EVC17996 - MC 11/15 - 11/21 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	1,126.32	513100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	1,127.44	513100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	1,127.49	506100	EVC17463	EVC17463 - MC 9/6 - 9/12 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	1,128.27	512100	EVC15258	EVC15258 - MC 10/19 - 10/25 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	1,128.32	512005	EVC15252	EVC15252 - MC 10/19 - 10/25/09 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	1,128.32	512005	EVC15827	EVC15827 - MC 1/11 - 1/17 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	1,128.35	923100	EVC14626	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,128.75	513100	EVC14626	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,129.59	512005	EVC14961	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,129.64	513100	EVC16652	EVC16652 - MC 5/10 - 5/16 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	1,129.84	512100	EVC15997	EVC15997 - MC 1/18 - 1/24 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	1,129.84	512100	EVC16221	EVC16221 - MC 2/22 - 2/28 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	1,129.84	502004	EVC18366	EVC18366 - MC 1/24 - 1/30 K LOVE	FEB-2011
EVANS CONSTRUCTION CO INC	1,130.03	921004	EVC16777	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	1,131.64	512100	EVC16301	EVC16301 - MC 3/22 - 3/28 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	1,132.08	880100	EVC12215	Temp. Empl. work for Gas System Planning & Gas Standards.	APR-2009
EVANS CONSTRUCTION CO INC	1,133.20	506100	EVC18301	EVC18301 - MC 1/3 - 1/9 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	1,133.20	512100	EVC18513	EVC18513 - MC 2/7 - 2/13 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	1,134.31	512017	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	1,135.06	502004	EVC17031	EVC17031 - MC 6/28 - 7/4 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	1,136.70	512100	EVC18003	EVC18003 - MC 11/22 - 11/28 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	1,136.80	501090	EVC15657	EVC15657 - MC 12/21 - 12/27 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	1,136.80	501090	EVC16049	EVC16049 - MC 2/1 - 2/7 D VAN WINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	1,136.80	501090	EVC16433	EVC16433 - MC 4/5 - 4/11 D VANWINKLE	APR-2010
EVANS CONSTRUCTION CO INC	1,137.04	512005	EVC17464	EVC17464 - MC 9/6 - 9/16 M BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	1,137.60	880100	EVC17570	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	1,137.82	512005	EVC13174	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	1,138.40	511100	EVC14355	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,139.08	512005	EVC16904	EVC16904 - MC 6/21 - 6/27 S GOLDSMITH	JUL-2010
EVANS CONSTRUCTION CO INC	1,140.00	512005	EVC16432	EVC16432 - MC 4/5 - 4/11 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	1,140.00	542100	EVC18134	OHIO FALLS FOR THE SEWAGE PUMP BLDG	DEC-2010
EVANS CONSTRUCTION CO INC	1,140.50	511100	EVC18578	EVC18578 - MC 2/21 - 2/27 K LOVE	MAR-2011
EVANS CONSTRUCTION CO INC	1,141.62	512005	EVC14356	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,142.12	513100	EVC18196	EVC18196 - MC 12/20 - 12/26 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	1,142.40	512100	EVC16847	EVC16847 - MC 6/7 - 6/13 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	1,142.65	512100	EVC17117	EVC17117 - MC 7/19 - 7/25 W STIVERS	AUG-2010
EVANS CONSTRUCTION CO INC	1,142.75	512100	EVC17431	EVC17431 - MC 8/30 - 9/5 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	1,143.33	501090	EVC16911	EVC16911 - MC 6/21 - 6/27 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	1,143.90	512100	EVC15591	EVC15591 - MC 12/7 - 12/13 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	1,144.40	512100	EVC18339	EVC18339 - MC 1/10 - 1/16 K LOVE	JAN-2011
EVANS CONSTRUCTION CO INC	1,145.17	512100	EVC17991	EVC17991 - MC 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	1,145.48	511100	EVC14350	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,145.78	513100	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	1,146.75	512100	EVC18196	EVC18196 - MC 12/20 - 12/26 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	1,147.15	512100	EVC18499	EVC18499 - MC 1/31 - 2/6 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	1,148.19	512100	EVC17903	EVC17903 - MC 11/8 - 11/14 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	1,149.32	512100	EVC18579	EVC18579 - MC 2/21 - 2/27 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	1,150.84	512100	EVC16798	EVC16798 - MC 5/24 - 5/30 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	1,151.28	511100	EVC15243	Extra janitorial services during outage in October at Trimble (Inv# EVC15243)	NOV-2009
EVANS CONSTRUCTION CO INC	1,153.34	512005	EVC14371	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,157.54	501090	EVC16049	EVC16049 - MC 2/1 - 2/7 D VAN WINKLE	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	1,158.64	506100	EVC12894	Maintenance support labor	JAN-2009
EVANS CONSTRUCTION CO INC	1,158.84	501090	EVC16262	EVC16262 - MC 3/8 - 3/14 D VAN WINKLE	MAR-2010
EVANS CONSTRUCTION CO INC	1,158.85	511100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	1,160.00	513100	EVC16564	EVC16564 - MC 4/19 - 4/25 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	1,160.00	512100	EVC17426	EVC17426 - MC 8/30 - 9/5 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	1,160.00	502004	EVC17609	EVC17609 - MC 9/27 - 10/3 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	1,160.00	501090	EVC17699	EVC17699 - MC 10/11 - 10/18 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	1,160.00	501090	EVC18370	EVC18370 - MC 1/24 - 1/30 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	1,162.32	512005	EVC18347	EVC18347 - MC 1/10 - 1/16 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	1,163.58	512005	EVC15621	EVC15621 - MC 12/14 - 12/20 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	1,163.58	512005	EVC16004	EVC16004 - MC 1/25 - 1/31 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	1,164.16	513100	EVC15327	EVC15327 - MC 11/9 - 11/15 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	1,164.90	539100	EVC18029	RES-JANITORAL SERVICES FOR NOV 10	DEC-2010
EVANS CONSTRUCTION CO INC	1,164.90	512100	EVC12978	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	1,164.90	512100	EVC13185	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	1,166.45	513100	EVC16569	EVC16569 - MC 4/19 - 4/25 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	1,167.18	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	1,167.68	511100	EVC18678	EVC18678 - MC 2/28 - 3/6 K LOVE	MAR-2011
EVANS CONSTRUCTION CO INC	1,168.70	501090	EVC15068	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,170.00	593004	EVC12337	EQUIP 0303	OCT-2009
EVANS CONSTRUCTION CO INC	1,170.32	512100	EVC17869	EVC17869 - MC 11/1 - 11/7 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	1,170.88	512005	EVC18269	Maintenance support labor at Trimble (Inv# EVC18269) 12/1/10 - 12/31/10, Knox & Allen	JAN-2011
EVANS CONSTRUCTION CO INC	1,170.95	923900	EVC13631	LABOR	SEP-2009
EVANS CONSTRUCTION CO INC	1,171.00	512017	EVC13583	MC MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,171.16	570100	EVC17979	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	1,171.52	506100	EVC13871	Maintenance support	MAY-2009
EVANS CONSTRUCTION CO INC	1,172.30	512005	EVC17716	EVC17716 - MC 10/18 - 10/24 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	1,172.45	512005	EVC17816	EVC17816 - MC 10/25 - 10/31 S GOLDSMITH	NOV-2010
EVANS CONSTRUCTION CO INC	1,172.48	513100	EVC13628	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,172.65	506100	EVC16385	EVC16385 - MC 3/29 - 4/4 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	1,173.36	511100	EVC15455	EVC15455 - MC 11/23 - 11/29 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	1,173.92	501090	EVC15329	EVC15329 - MC 11/9 - 11/15/09 D VAN WINKLE	NOV-2009
EVANS CONSTRUCTION CO INC	1,174.31	512005	EVC15061	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,175.74	512100	EVC15721	EVC15721 - MC 12/28 - 1/3 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	1,177.42	512100	EVC18567	EVC18567 - MC 2/14 - 2/20 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	1,177.69	512100	EVC17870	EVC17870 - MC 11/1 - 11/7 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	1,179.14	501090	EVC16571	EVC16571 - MC 4/19 - 4/25 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	1,179.66	512100	EVC17900	EVC17900 - MC 11/8 - 11/14 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	1,180.00	553100	EVC16780	BUILD A ROAD IN PADDYS RUN	JUL-2010
EVANS CONSTRUCTION CO INC	1,182.60	506100	EVC10709	NON-RES LABOR & EQUIPMENT TO VACUUM OUT UNIT 6 COAL MILLS	OCT-2009
EVANS CONSTRUCTION CO INC	1,182.71	512100	EVC16045	EVC16045 - MC 2/1 - 2/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	1,183.27	593002	EVC14360	RES-CR MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,183.94	506100	EVC15714	EVC15714 - MC 12/28 - 1/3 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	1,184.22	511100	EVC13313	Maintenance support labor	MAR-2009
EVANS CONSTRUCTION CO INC	1,184.59	514100	EVC18566	EVC18566 - MC 2/14 - 2/20 K LOVE	MAR-2011
EVANS CONSTRUCTION CO INC	1,184.71	512100	EVC17074	EVC17074 - MC 7/12 - 7/18 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	1,185.33	512100	EVC15451	EVC15451 - MC 11/23 - 11/29 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	1,185.39	512100	EVC13406	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,185.73	512100	EVC17115	EVC17115 - MC 7/19 - 7/25 N OPPEL	AUG-2010
EVANS CONSTRUCTION CO INC	1,186.10	512100	EVC16427	EVC16427 - MC 4/5 - 4/11 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	1,186.24	501090	EVC16486	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION AT SYSTEM LAB 1/1/2010 - 12/31/2010	MAY-2010
EVANS CONSTRUCTION CO INC	1,187.44	513100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	1,189.44	501090	EVC18357	EVC18357 - MC 1/17 - 1/23 D VAN WINKLE	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	1,189.44	501090	EVC18684	EVC18684 - MC 2/27 - 3/6 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	1,189.62	512100	EVC14876	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,192.00	506100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	1,193.35	512100	EVC18157	EVC18157 - MC 12/13 - 12/19 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	1,193.35	512100	EVC18351	EVC18351 - MC 1/17 - 1/23 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	1,193.43	512100	EVC16567	EVC16567 - MC 4/19 - 4/25 W STIVERS	MAY-2010
EVANS CONSTRUCTION CO INC	1,193.58	512017	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,193.81	512005	EVC14874	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,193.92	512005	EVC18011	EVC18011 - MC 11/21 - 11/28 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	1,194.77	513100	EVC13000	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	1,194.77	511100	EVC14169	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	1,195.42	512005	EVC16215	EVC16215 - MC 2/22 - 2/28 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	1,195.60	512100	EVC15812	EVC15812 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	1,195.62	512005	EVC12314	RES - CONTRACT LABOR	APR-2009
EVANS CONSTRUCTION CO INC	1,195.98	511100	EVC12314	MC- MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,195.99	512100	EVC17465	EVC17465 - MC 9/6 - 9/12 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	1,196.18	512005	EVC14874	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,196.66	512005	EVC15321	EVC15321 - MC 11/9 - 11/15 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	1,197.36	511100	EVC18504	EVC18504 - MC 1/31 - 2/6 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	1,197.62	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	1,197.70	511100	EVC15264	EVC15264 - MC 10/19 - 10/25 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	1,199.44	506100	EVC17454	RES-CR PLANT CLEAN UP CREW FOR AUG 10	SEP-2010
EVANS CONSTRUCTION CO INC	1,199.76	512100	EVC15254	EVC15254 - MC 10/19 - 10/25 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	1,200.00	512100	EVC15267	EVC15267 - MC 10/26 - 11/1 M KIRKPATRICK	NOV-2009
EVANS CONSTRUCTION CO INC	1,200.00	513100	EVC16220	EVC16220 - MC 2/22 - 2/28 D HOWARD	MAR-2010
EVANS CONSTRUCTION CO INC	1,200.00	903030	EVC13514	Evans Construction - ED	APR-2009
EVANS CONSTRUCTION CO INC	1,200.02	512100	EVC18301	EVC18301 - MC 1/3 - 1/9 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	1,202.50	512100	EVC17692	EVC17692 - MC 10/11 - 10/17 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	1,202.81	513100	EVC18569	EVC18569 - MC 2/14 - 2/20 T GANT	MAR-2011
EVANS CONSTRUCTION CO INC	1,203.72	511100	EVC14092	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	1,203.79	512100	EVC15555	EVC15555 - MC 11/30 - 12/6 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	1,204.67	502004	EVC14177	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,205.78	506100	EVC17587	EVC17587 - MC 9/20 - 9/26 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	1,206.12	512100	EVC18209	EVC18209 - MC 12/27 - 1/2 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	1,206.52	506100	EVC17503	EVC17503 - MC 9/13 - 9/19 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	1,206.84	512100	EVC15085	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,207.58	513100	EVC12311	MC- MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,207.70	511100	EVC15272	EVC15272 - MC 10/26 - 11/1 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	1,209.60	513100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	1,209.60	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	1,209.76	512005	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	1,211.04	502004	EVC15723	EVC15723 - MC 12/28 - 1/3/10 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	1,211.16	512100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	1,211.49	513100	EVC14706	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,211.88	513100	EVC16255	EVC16255 - MC 3/8 - 3/14 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	1,211.88	512015	EVC13072	Maintenance support labor	OCT-2009
EVANS CONSTRUCTION CO INC	1,213.94	512100	EVC18044	EVC18044 - MC 11/29 - 12/5 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	1,214.32	512005	EVC17213	Maintenance support labor at Trimble 7/5/10 - 8/1/10, Knox & Allen. Inv# EVC17213	AUG-2010
EVANS CONSTRUCTION CO INC	1,215.62	512100	EVC15653	EVC15653 - MC 12/21 - 12/27 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	1,216.06	506100	EVC14821	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,216.42	512100	EVC16843	EVC16843 - MC 6/7 - 6/13 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	1,217.90	512100	EVC18567	EVC18567 - MC 2/14 - 2/20 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	1,218.00	511100	EVC15264	EVC15264 - MC 10/19 - 10/25 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	1,218.00	512101	EVC16234	EVC16234 - MC 3/1 - 3/7 B GREEN	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	1,218.40	506100	EVC13223	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	1,219.40	908005	EVC18377	Evans Construction Inv. # EVC-18377 -- Replacement of thermostats	FEB-2011
EVANS CONSTRUCTION CO INC	1,220.00	512005	EVC15597	EVC15597 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	1,220.90	512100	EVC17305	EVC17305 - MC 8/16 - 8/22 K LOVE	SEP-2010
EVANS CONSTRUCTION CO INC	1,221.47	818100	EVC15947	JANITORIAL SERVICES @ MULDRAUGH PER BID/CONTRACT 788646 FOR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	1,221.85	512017	EVC17311	EVC17311 - MC 8/16 - 8/22 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	1,223.60	513100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,223.80	501090	EVC18370	EVC18370 - MC 1/24 - 1/30 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	1,224.75	502004	EVC17671	EVC17671 - MC 10/4 - 10/10 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	1,225.42	512100	EVC16427	EVC16427 - MC 4/5 - 4/11 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	1,227.96	511100	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	1,229.12	513100	EVC12991	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	1,230.41	512100	EVC17822	EVC17822 - MC 10/25 - 10/31 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	1,231.92	512005	EVC14348	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,232.24	506100	EVC14348	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,232.85	512100	EVC18415	EVC18515 - MC 2/7 - 2/13 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	1,233.04	512017	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	1,233.48	539100	EVC18029	RES-JANITORAL SERVICES FOR NOV 10	DEC-2010
EVANS CONSTRUCTION CO INC	1,234.12	512100	EVC17029	EVC17029 - MC 6/28 - 7/4 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	1,236.22	512100	EVC18569	EVC18569 - MC 2/14 - 2/20 T GANT	MAR-2011
EVANS CONSTRUCTION CO INC	1,237.07	512100	EVC18048	EVC18048 - MC 11/29 - 12/5 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	1,237.40	506100	EVC14070	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	1,238.87	512100	EVC15655	EVC15655 - MC 12/21 - 12/27 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	1,238.88	501090	EVC16820	EVC16820 - MC 5/31 - 6/6 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	1,239.00	511100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	1,239.95	513100	EVC16300	EVC16300 - MC 3/22 - 3/28 M KIRKPATRCK	APR-2010
EVANS CONSTRUCTION CO INC	1,239.95	512100	EVC16698	EVC16698 - MC 5/17 - 5/23 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	1,240.00	513100	EVC16216	EVC16216 - MC 2/22 - 2/28 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	1,240.00	512100	EVC16653	EVC16653 - MC 5/10 - 5/16 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	1,241.24	512100	EVC15592	EVC15592 - MC 12/7 - 12/13 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	1,242.20	513100	EVC14113	NON RES-CR OUTAGE LABOR	MAY-2009
EVANS CONSTRUCTION CO INC	1,242.22	512100	EVC15804	EVC15804 - MC 1/4 - 1/10 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	1,242.51	501090	EVC16571	EVC16571 - MC 4/19 - 4/25 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	1,242.56	512100	EVC13176	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	1,242.56	512100	EVC14113	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	1,242.58	513100	EVC12995	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	1,242.59	512005	EVC14098	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	1,242.60	512015	EVC14379	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,244.40	511100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	1,244.52	513100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	1,244.60	506100	EVC18287	EVC18287 - MC BALANCE FROM DEC 12/20 - 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	1,245.02	512017	EVC17610	EVC17610 - MC 9/27 - 10/3 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	1,245.26	512005	EVC16656	EVC16656 - MC 5/10 - 5/16 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	1,245.80	506100	EVC15282	RES-CR PLANT CLEAN UP CREW FOR 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	1,245.84	512015	EVC14457	Maintenance support labor	JUL-2009
EVANS CONSTRUCTION CO INC	1,246.94	818100	EVC13358	Janitorial services	MAR-2009
EVANS CONSTRUCTION CO INC	1,247.00	502004	EVC17699	EVC17699 - MC 10/11 - 10/18 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	1,248.99	513100	EVC18209	EVC18209 - MC 12/27 - 1/2 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	1,249.75	512100	EVC15717	EVC15717 - MC 12/28 - 1/3 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	1,249.77	512017	EVC17133	EVC17133 - MC 7/26 - 8/1 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	1,250.00	923100	EVC13847	Contract Labor	SEP-2009
EVANS CONSTRUCTION CO INC	1,252.02	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	1,252.80	501090	EVC16223	EVC16223 - MC 2/22 - 2/28 D VAN WINKLE	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	1,252.80	501090	EVC16290	EVC16290 - MC 3/15 - 3/21 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	1,252.80	501090	EVC16307	EVC16307 - MC 3/22 - 3/28 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	1,252.80	513100	EVC13171	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	1,253.83	512017	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	1,254.38	512017	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	1,255.08	511100	EVC18192	EVC18192 - MC 12/20 - 12/26 M KIRKPATRICK	JAN-2011
EVANS CONSTRUCTION CO INC	1,256.16	506100	EVC14700	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,256.62	512100	EVC16284	EVC16284 - MC 3/15 - 3/21 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	1,257.50	511100	EVC12308	MC- MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,259.03	513100	EVC16064	EVC16064 - MC 2/15 - 2/21 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	1,259.76	513100	EVC12951	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	1,260.00	553100	EVC15313	INSTALL NEW GUTTER AND DOWNSPOUT ON BLDG AT PADDYS RUN	NOV-2009
EVANS CONSTRUCTION CO INC	1,261.60	513100	EVC16697	EVC16697 - MC 5/17 - 5/23 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	1,261.90	512100	EVC13372	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,262.86	506100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	1,263.17	512100	EVC17822	EVC17822 - MC 10/25 - 10/31 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	1,263.99	512100	EVC15992	EVC15992 - MC 1/18 - 1/24 M KIRKPATRICK	FEB-2010
EVANS CONSTRUCTION CO INC	1,264.55	512005	EVC18462	Maintenance support labor at Trimble (Knox and Allen) 1/3/11 - 1/31/11	FEB-2011
EVANS CONSTRUCTION CO INC	1,265.41	512005	EVC18308	EVC18308 - MC 1/3 - 1/9 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	1,266.60	512100	EVC15808	EVC15808 - MC 1/4 - 1/10 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	1,266.70	512100	EVC17719	EVC17719 - MC 10/18 - 10/24 K LOVE	NOV-2010
EVANS CONSTRUCTION CO INC	1,267.30	501090	EVC16800	EVC16800 - MC 5/24 - 5/30 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	1,267.40	512100	EVC14370	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,267.45	502004	EVC16586	EVC16586 - MC 4/26 - 5/2 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	1,267.56	570100	EVC17210	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	1,267.62	594002	EVC14360	LABOR	AUG-2009
EVANS CONSTRUCTION CO INC	1,267.97	513100	EVC16797	EVC16797 - MC 5/24 - 5/30 D GAMBLE	JUN-2010
EVANS CONSTRUCTION CO INC	1,269.04	512100	EVC16883	EVC16883 - MC 6/14 - 6/20 W STIVERS	JUL-2010
EVANS CONSTRUCTION CO INC	1,269.74	512100	EVC14076	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	1,270.16	506100	EVC13975	MC MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	1,270.92	512100	EVC18046	EVC18046 - MC 11/29 - 12/5 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	1,272.66	506100	EVC15085	EVC15085 - MC 10/12 - 10/18 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	1,273.54	511100	EVC14604	MC VEH MAINT	AUG-2009
EVANS CONSTRUCTION CO INC	1,274.00	512005	EVC17267	EVC17267 - MC 8/2 - 8/8 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	1,274.70	512100	EVC16288	EVC16288 - MC 3/15 - 3/21 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	1,275.29	506100	EVC12414	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,275.65	512100	EVC18530	EVC18530 - MC 2/14 - 2/20 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	1,275.99	511100	EVC15803	EVC15803 - MC 1/4 - 1/10 M KIRKPATRICK	JAN-2010
EVANS CONSTRUCTION CO INC	1,275.99	511100	EVC16426	EVC16426 - MC 4/5 - 4/11 M KIRKPATRCK	APR-2010
EVANS CONSTRUCTION CO INC	1,277.46	513100	EVC18299	EVC18299 - MC 1/3 - 1/9 S GOLDMSITH	JAN-2011
EVANS CONSTRUCTION CO INC	1,280.00	512100	EVC15267	EVC15267 - MC 10/26 - 11/1 M KIRKPATRICK	NOV-2009
EVANS CONSTRUCTION CO INC	1,280.00	512100	EVC16024	EVC16024 - MC 2/8 - 2/14 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	1,280.00	513100	EVC16426	EVC16426 - MC 4/5 - 4/11 M KIRKPATRCK	APR-2010
EVANS CONSTRUCTION CO INC	1,280.00	511100	EVC16647	EVC16647 - MC 5/10 - 5/16 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	1,280.00	512100	EVC17128	EVC17128 - MC 7/26 - 8/1 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	1,280.00	511100	EVC17290	EVC17290 - MC 8/9 - 8/15 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	1,280.00	512100	EVC17290	EVC17290 - MC 8/9 - 8/15 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	1,280.00	513100	EVC17328	EVC17328 - MC 8/23 - 8/29 D GAMBLE	SEP-2010
EVANS CONSTRUCTION CO INC	1,280.00	511100	EVC15087	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,280.52	512100	EVC17697	EVC17697 - MC 10/11 - 10/17 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	1,281.78	513100	EVC13364	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,282.78	548100	EVC16556	Maintenance support labor for April, 2010 at Trimble (Dukes) Inv# EVC16556	MAY-2010
EVANS CONSTRUCTION CO INC	1,283.25	512100	EVC16634	EVC16634 - MC 5/3 - 5/9 B GREEN	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	1,284.06	512005	EVC16812	EVC16812 - MC 5/31 - 6/6 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	1,284.96	512005	EVC18498	EVC18498 - MC 1/31 - 2/6 S GOLDSMITH	FEB-2011
EVANS CONSTRUCTION CO INC	1,284.98	512100	EVC15626	EVC15626 - MC 12/14 - 12/20 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	1,286.55	512005	EVC15086	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,288.00	513100	EVC15996	EVC15996 - MC 1/18 - 1/24 D GAMBLE	FEB-2010
EVANS CONSTRUCTION CO INC	1,288.17	513100	EVC18568	EVC18568 - MC 2/14 - 2/20 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	1,288.74	512100	EVC16881	EVC16881 - MC 6/14 - 6/20 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	1,290.27	539100	EVC13381	RES-OHIO FALLS LABOR	MAR-2009
EVANS CONSTRUCTION CO INC	1,290.27	539100	EVC13509	RES-OHIO FALLS LABOR	APR-2009
EVANS CONSTRUCTION CO INC	1,295.90	512005	EVC15266	EVC15266 - MC 10/26 - 11/1 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	1,296.32	511100	EVC16847	EVC16847 - MC 6/7 - 6/13 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	1,298.42	512100	EVC18565	EVC18565 - MC 2/14 - 2/20	MAR-2011
EVANS CONSTRUCTION CO INC	1,298.59	512005	EVC13609	MC MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,299.18	512100	EVC13802	MC- MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	1,299.94	513100	EVC16818	EVC16818 - MC 5/31 - 6/6 M MOONEY	JUN-2010
EVANS CONSTRUCTION CO INC	1,300.00	512100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,300.22	512005	EVC16041	EVC16041 - MC 2/1 - 7 S GOLDSMITH	FEB-2010
EVANS CONSTRUCTION CO INC	1,300.81	511100	EVC13438	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,303.04	511100	EVC14570	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,305.87	512005	EVC15655	EVC15655 - MC 12/21 - 12/27 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	1,305.93	506100	EVC16791	EVC16791 - MC 5/24 - 5/30 M MOONEY	JUN-2010
EVANS CONSTRUCTION CO INC	1,307.60	506100	EVC12950	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	1,307.92	511100	EVC15833	EVC15833 - MC 1/11 - 1/17 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	1,308.00	513100	EVC17469	EVC17469 - MC 9/6 - 9/12 D GAMBLE	SEP-2010
EVANS CONSTRUCTION CO INC	1,308.93	512005	EVC15340	EVC15340 - MC 11/16 - 11/22 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	1,310.66	502004	EVC18357	EVC18357 - MC 1/17 - 1/23 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	1,310.95	512100	EVC14799	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,310.96	506100	EVC14799	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,312.50	562100	EVC14460	RES-PADDYS RUN	JUL-2009
EVANS CONSTRUCTION CO INC	1,313.27	512005	EVC18122	EVC18122 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	1,314.05	818100	EVC15755	JANITORIAL SERVICES @ MULDRAUGH PER BID/CONTRACT 788646 FOR 2009	FEB-2010
EVANS CONSTRUCTION CO INC	1,314.12	511100	EVC15833	EVC15833 - MC 1/11 - 1/17 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	1,314.19	512100	EVC17291	EVC17291 - MC 8/9 - 8/15 OPPEL/BENNETT	SEP-2010
EVANS CONSTRUCTION CO INC	1,315.03	511100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	1,315.36	513100	EVC17878	EVC17878 - MC 11/1 - 11/7 D GAMBLE	DEC-2010
EVANS CONSTRUCTION CO INC	1,316.22	506100	EVC16577	EVC16577 - MC 4/26 - 5/2 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	1,316.22	506100	EVC16878	EVC16878 - MC 6/14 - 6/20 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	1,316.80	512100	EVC17589	EVC17589 - MC 9/20 - 9/26 M KIRKPATRCK	OCT-2010
EVANS CONSTRUCTION CO INC	1,316.80	513100	EVC18007	EVC18007 - MC 11/22 - 11/28 D GAMBLE	DEC-2010
EVANS CONSTRUCTION CO INC	1,316.80	511100	EVC18300	EVC18300 - MC 1/3 - 1/9 M KIRKPATRICK	JAN-2011
EVANS CONSTRUCTION CO INC	1,317.33	512100	EVC16802	EVC16802 - MC 5/24 - 5/30 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	1,318.69	512100	EVC18008	EVC18008 - MC 11/22 - 11/28 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	1,319.42	506100	EVC15339	EVC15339 - MC 11/16 - 11/22 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	1,320.00	512100	EVC17426	EVC17426 - MC 8/30 - 9/5 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	1,320.08	501090	EVC15810	EVC15810 - MC 1/4 - 1/10 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	1,320.21	512005	EVC14828	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,320.22	513100	EVC14126	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	1,322.40	502004	EVC16571	EVC16571 - MC 4/19 - 4/25 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	1,322.40	502004	EVC16849	EVC16849 - MC 6/7 - 6/14 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	1,322.40	501090	EVC17078	EVC17078 - MC 7/12 - 7/18 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	1,322.40	501090	EVC18584	EVC18584 - MC 2/21 - 2/27 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	1,325.08	512005	EVC15296	EVC15296 - MC 11/2 - 11/8 S GOLDSMITH	NOV-2009
EVANS CONSTRUCTION CO INC	1,326.40	512005	EVC17601	EVC17601 - MC 9/27 - 10/3 S GOLDSMITH	OCT-2010
EVANS CONSTRUCTION CO INC	1,327.51	506100	EVC16903	EVC16903 - MC 6/21 - 6/27 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	1,327.63	513100	EVC18351	EVC18351 - MC 1/17 - 1/23 M KIRKPATRICK	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	1,330.67	501090	EVC16636	EVC16636 - MC 5/3 - 5/9 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	1,331.20	502004	EVC15277	EVC15277 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	1,332.62	512100	EVC18583	EVC18583 - MC 2/21 - 2/27 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	1,332.62	512100	EVC18683	EVC18683 - MC 2/28 - 3/6 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	1,332.62	512100	EVC18698	EVC18698 - MC 3/7 - 3/13 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	1,332.62	512100	EVC18747	EVC18747 - MC 3/14 - 3/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	1,332.88	506100	EVC13363	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,332.88	506100	EVC14597	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,333.06	512100	EVC14476	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,333.10	513100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	1,333.67	512005	EVC18340	EVC18340 - MC 1/10 - 1/16 W STIVERS	FEB-2011
EVANS CONSTRUCTION CO INC	1,334.88	502004	EVC17901	EVC17901 - MC 11/8 - 11/14 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	1,334.90	512100	EVC16818	EVC16818 - MC 5/31 - 6/6 M MOONEY	JUN-2010
EVANS CONSTRUCTION CO INC	1,335.55	818100	EVC14301	Janitorial services	JUL-2009
EVANS CONSTRUCTION CO INC	1,335.74	512100	EVC14523	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,336.00	512100	EVC17506	EVC17506 - MC 9/13 - 9/19 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	1,336.32	501090	EVC16262	EVC16262 - MC 3/8 - 3/14 D VAN WINKLE	MAR-2010
EVANS CONSTRUCTION CO INC	1,338.80	506100	EVC17301	EVC17301 - MC 8/16 - 8/22 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	1,338.80	506100	EVC17424	EVC17424 - MC 8/30 - 9/5 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	1,343.46	512005	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	1,343.84	506100	EVC14367	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,343.84	506100	EVC14551	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,344.81	511100	EVC14524	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,344.82	512005	EVC18691	EVC18691 - MC 3/7 - 3/13 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	1,345.35	512100	EVC15451	EVC15451 - MC 11/23 - 11/29 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	1,345.60	501090	EVC16307	EVC16307 - MC 3/22 - 3/28 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	1,348.50	511100	EVC15308	EVC15308 - MC 11/2 - 11/8 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	1,349.45	512100	EVC16630	EVC16630 - MC 5/3 - 5/9 N OPPEL	MAY-2010
EVANS CONSTRUCTION CO INC	1,349.60	501090	EVC17996	EVC17996 - MC 11/15 - 11/21 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	1,350.08	539100	EVC18492	RES-JANITORAL SERVICES FOR 12/20-1/12/11 OHIO FALLS	FEB-2011
EVANS CONSTRUCTION CO INC	1,350.08	539100	EVC18669	RES-JANITORAL SERVICES FOR FEB 11 OHIO FALLS	MAR-2011
EVANS CONSTRUCTION CO INC	1,350.09	506100	EVC16645	EVC16645 - MC 5/10 - 5/16 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	1,350.89	506100	EVC16057	EVC16057 - MC 2/15 - 2/21 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	1,352.27	512100	EVC16288	EVC16288 - MC 3/15 - 3/21 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	1,353.29	501090	EVC16012	EVC16012 - MC 1/25 - 1/31 D VAN WINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	1,354.45	512100	EVC14188	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,354.80	506100	EVC14090	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	1,354.80	506100	EVC14619	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,356.96	513100	EVC16697	EVC16697 - MC 5/17 - 5/23 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	1,357.80	512100	EVC12750	Base crew labor hours at Trimble	JUN-2009
EVANS CONSTRUCTION CO INC	1,358.36	512005	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,358.93	512005	EVC18008	EVC18008 - MC 11/22 - 11/28 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	1,359.11	512100	EVC18171	EVC18171 - MC MATERIAL	DEC-2010
EVANS CONSTRUCTION CO INC	1,359.38	511100	EVC12997	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	1,360.00	512100	EVC15555	EVC15555 - MC 11/30 - 12/6 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	1,361.12	512100	EVC15833	EVC15833 - MC 1/11 - 1/17 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	1,361.12	513100	EVC16221	EVC16221 - MC 2/22 - 2/28 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	1,361.38	506100	EVC15320	EVC15320 - MC 11/9 - 11/15 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	1,361.38	506100	EVC16281	EVC16281 - MC 3/15 - 3/21 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	1,361.45	506100	EVC12971	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	1,361.76	506100	EVC13170	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,361.99	512100	EVC18501	EVC18501 - MC 1/31 - 2/6 K LOVE	FEB-2011
EVANS CONSTRUCTION CO INC	1,364.40	512100	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	1,365.76	506100	EVC14167	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	1,366.81	513100	EVC14879	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,367.00	512100	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	1,367.11	502100	EVC17445	PROVIDE JANITORAL WORK FOR SYS LAB 1/1/10 THRU 12/31/2010	SEP-2010
EVANS CONSTRUCTION CO INC	1,367.85	512100	EVC16255	EVC16255 - MC 3/8 - 3/14 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	1,369.46	512100	EVC16798	EVC16798 - MC 5/24 - 5/30 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	1,369.83	512017	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	1,370.52	512005	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	1,370.69	513100	EVC13632	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	1,371.76	501090	EVC14476	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB	JUL-2009
EVANS CONSTRUCTION CO INC	1,373.85	513100	EVC18692	EVC18692 - MC 3/7 - 3/13 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	1,374.08	512100	EVC16573	EVC16573 - MC 4/19 - 4/25 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	1,374.15	512100	EVC17866	EVC17866 - MC 11/1 - 11/7 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	1,374.58	512100	EVC13828	MC MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	1,374.72	512017	EVC15275	EVC15275 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	1,375.33	512100	EVC15299	EVC15299 - MC 11/2 - 11/8 K LOVE	NOV-2009
EVANS CONSTRUCTION CO INC	1,376.72	506100	EVC13627	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	1,376.88	511100	EVC14855	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,377.50	501090	EVC16636	EVC16636 - MC 5/3 - 5/9 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	1,378.00	511100	EVC13875	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	1,380.00	512101	EVC13844	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,380.41	512100	EVC13404	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,380.75	512100	EVC18581	EVC18581 - MC 2/21 - 2/27 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	1,382.40	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	1,382.40	512100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	1,383.96	506100	EVC16003	EVC16003 - MC 1/25 - 1/31 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	1,383.96	506100	EVC16040	EVC16040 - MC 2/1 - 2/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	1,383.96	506100	EVC17069	EVC17069 - MC 7/12 - 7/18 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	1,386.21	512100	EVC14576	RES - CONTRACT LABOR	OCT-2009
EVANS CONSTRUCTION CO INC	1,386.23	513100	EVC14576	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,387.38	512100	EVC18195	EVC18195 - MC 12/20 - 12/26 W STIVERS	JAN-2011
EVANS CONSTRUCTION CO INC	1,388.00	513100	EVC16651	EVC16651 - MC 5/10 - 5/16 D GAMBLE	MAY-2010
EVANS CONSTRUCTION CO INC	1,388.08	513100	EVC14168	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	1,388.65	512100	EVC17722	EVC17722 - MC 10/18 - 10/24 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	1,389.19	511100	EVC18209	EVC18209 - MC 12/27 - 1/2 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	1,390.73	512005	EVC14608	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,391.84	512100	EVC16258	EVC16258 - MC 3/8 - 3/14 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	1,392.00	502004	EVC18049	EVC18049 - MC 11/29 - 12/5 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	1,392.00	501090	EVC18570	EVC18570 - MC 2/14 - 2/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	1,393.76	506100	EVC12989	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	1,393.79	506100	EVC15553	EVC15553 - MC 11/30 - 12/6 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	1,394.50	548100	EVC17585	Maintenance support labor at Trimble 9/6/10 - 10/3/10 (Inv# EVC17585)	OCT-2010
EVANS CONSTRUCTION CO INC	1,395.64	506100	EVC18119	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	1,398.64	506100	EVC13601	MC MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,398.64	506100	EVC14124	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	1,399.04	512005	EVC17989	EVC17989 - MC 11/15 - 11/21	DEC-2010
EVANS CONSTRUCTION CO INC	1,399.10	512100	EVC17899	EVC17899 - MC 11/8 - 11/14 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	1,400.00	513100	EVC16063	EVC16063 - MC 2/15 - 2/21 D GAMBLE	MAR-2010
EVANS CONSTRUCTION CO INC	1,400.00	511100	EVC16839	REPLACE SOME GUTTERS AT CR	JUN-2010
EVANS CONSTRUCTION CO INC	1,401.49	506100	EVC12998	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	1,402.88	501090	EVC16031	EVC16031 - MC 2/8 - 2/14 D VANWINKLE	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	1,403.14	511100	EVC15808	EVC15808 - MC 1/4 - 1/10 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	1,403.93	513100	EVC13247	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	1,404.20	513100	EVC18681	EVC18681 - MC 2/28 - 3/6 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	1,404.53	506100	EVC13246	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	1,404.97	512017	EVC17669	EVC17669 - MC 10/4 - 10/10 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	1,405.65	512100	EVC14096	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	1,406.04	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	1,406.54	506100	EVC15251	EVC15251 - MC 10/19 - 10/25 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	1,406.54	506100	EVC15801	EVC15801 - MC 1/4 - 1/10 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	1,406.54	506100	EVC17022	EVC17022 - MC 6/28 - 7/4 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	1,406.92	506100	EVC13069	Maintenance services for D. Dukes at Trimble (Inv# EVC13069)	FEB-2009
EVANS CONSTRUCTION CO INC	1,409.00	513100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	1,409.40	501090	EVC15562	EVC15562 - MC 11/30 - 12/6 D VANWINKLE	DEC-2009
EVANS CONSTRUCTION CO INC	1,409.90	501090	EVC17671	EVC17671 - MC 10/4 - 10/10 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	1,410.20	511100	EVC14880	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,410.56	502004	EVC17472	EVC17472 - MC 9/6 - /12 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	1,412.30	501090	EVC18357	EVC18357 - MC 1/17 - 1/23 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	1,413.16	513100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	1,414.04	501090	EVC16262	EVC16262 - MC 3/8 - 3/14 D VAN WINKLE	MAR-2010
EVANS CONSTRUCTION CO INC	1,414.62	501090	EVC16262	EVC16262 - MC 3/8 - 3/14 D VAN WINKLE	MAR-2010
EVANS CONSTRUCTION CO INC	1,415.52	512100	EVC17873	EVC17873 - MC 11/1 - 11/7 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	1,415.52	512100	EVC18308	EVC18308 - MC 1/3 - 1/9 M BENNETT	JAN-2011
EVANS CONSTRUCTION CO INC	1,416.48	512100	EVC16047	EVC16047 - MC 2/1 - 2/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	1,418.00	512100	EVC16554A	RES-CR MAINTENANCE FROM 5/3-5/30/10	JUN-2010
EVANS CONSTRUCTION CO INC	1,419.84	501090	EVC16290	EVC16290 - MC 3/15 - 3/21 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	1,420.76	512017	EVC18000	EVC18000 - MC 11/15 - 11/21 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	1,421.17	513100	EVC14854	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,421.94	512100	EVC15721	EVC15721 - MC 12/28 - 1/3 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	1,422.06	512100	EVC15268	EVC15268 - MC 10/26 - 11/1 N OPPEL	NOV-2009
EVANS CONSTRUCTION CO INC	1,422.24	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	1,423.03	512100	EVC15623	EVC15623 - MC 12/14 - 12/20 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	1,424.10	512100	EVC18579	EVC18579 - MC 2/21 - 2/27 W STIVERS	MAR-2011
EVANS CONSTRUCTION CO INC	1,424.82	513100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,425.79	512017	EVC16264	EVC16264 - MC 3/8 - 3/14 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	1,428.34	512005	EVC16302	EVC16302 - MC 3/22 - 3/28 K LOVE	APR-2010
EVANS CONSTRUCTION CO INC	1,428.95	513100	EVC14173	MC MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	1,429.12	506100	EVC17260	EVC17260 - MC 8/2 - 8/8 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	1,431.09	512100	EVC17293	EVC17293 - MC 8/9 - 8/15	SEP-2010
EVANS CONSTRUCTION CO INC	1,431.15	511100	EVC15308	EVC15308 - MC 11/2 - 11/8 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	1,431.39	512100	EVC14848	500006628 - MC FALL OUTAGE	OCT-2009
EVANS CONSTRUCTION CO INC	1,431.52	506100	EVC14848	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,432.60	501090	EVC16393	EVC16393 - MC 3/28 - 4/4 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	1,433.28	880100	EVC14452	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	1,433.76	501090	EVC18020	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION AT SYSTEM LAB 1/1/2010 - 12/31/2010	DEC-2010
EVANS CONSTRUCTION CO INC	1,434.56	512100	EVC16064	EVC16064 - MC 2/15 - 2/21 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	1,436.71	512005	EVC13641	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	1,436.71	512100	EVC12996	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	1,436.71	513100	EVC13225	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	1,438.40	501090	EVC18009	EVC18009 - MC 11/21 - 11/28 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	1,438.40	501090	EVC18748	EVC18748 - MC 3/14 - 3/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	1,438.47	511100	EVC17295	EVC17295 - MC 8/9 - 8/15 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	1,440.00	512100	EVC15322	EVC15322 - MC 11/9 - 11/15 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	1,440.09	513100	EVC12719	MC MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	1,440.41	506100	EVC16690	EVC16690 - MC 5/17 - 5/23 B GREEN	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	1,440.59	512100	EVC14354	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,441.71	512100	EVC18048	EVC18048 - MC 11/29 - 12/5 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	1,442.48	506100	EVC13436	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,443.04	512100	EVC15455	EVC15455 - MC 11/23 - 11/29 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	1,446.00	512005	EVC18048	EVC18048 - MC 11/29 - 12/5 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	1,447.65	512100	EVC15721	EVC15721 - MC 12/28 - 1/3 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	1,447.97	512100	EVC15650	EVC15650 - MC 12/21 - 12/27 M KIRKPATRICK	JAN-2010
EVANS CONSTRUCTION CO INC	1,448.62	502004	EVC13605	MC MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,453.44	506100	EVC14517	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,453.48	512017	EVC17997	EVC17997 - MC 11/15 - 11/21 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	1,453.84	512015	EVC16288	EVC16288 - MC 3/15 - 3/21 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	1,454.76	512005	EVC12330	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	1,459.04	512100	EVC14967	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,460.00	512100	EVC17324	EVC17324 - MC 8/23 - 8/29 M KIRKPATRICK	SEP-2010
EVANS CONSTRUCTION CO INC	1,460.83	512100	EVC17990	EVC17990 - MC 11/15 - 11/21 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	1,461.60	501090	EVC14882	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,461.60	501090	EVC15348	EVC15348 - MC 11/16 - 11/22 D VAN WINKLE	DEC-2009
EVANS CONSTRUCTION CO INC	1,461.60	502004	EVC15348	EVC15348 - MC 11/16 - 11/22 D VAN WINKLE	DEC-2009
EVANS CONSTRUCTION CO INC	1,461.60	501090	EVC15598	EVC15598 - MC 12/7 - 12/13 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	1,462.90	512005	EVC17607	EVC17607 - MC 9/27 - 10/3 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	1,463.89	512100	EVC12957	MC MAINTENANCE	JAN-2009
EVANS CONSTRUCTION CO INC	1,463.91	512005	EVC15273	EVC15273 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	1,463.99	506100	EVC16448	EVC16448 - MC 4/12 - 4/18 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	1,464.21	501090	EVC15835	EVC15835 - MC 1/11 - 1/17 D VAN WINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	1,464.40	506100	EVC13398	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,464.40	506100	EVC14107	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	1,465.32	512100	EVC17665	EVC17665 - MC 10/4 - 10/10 N OPPEL	OCT-2010
EVANS CONSTRUCTION CO INC	1,467.87	512100	EVC14604	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,467.90	511100	EVC18648	CR MAINTENANCE 2/7-2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,468.28	570100	EVC17806	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	1,468.65	512100	EVC17718	EVC17718 - MC 10/18 - 10/24 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	1,468.90	512100	EVC18697	EVC18697 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	1,469.92	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	1,470.01	512017	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	1,470.30	501090	EVC18210	EVC18210 - MC 12/27 - 1/2 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	1,470.84	506100	EVC18485	RES-JANITORAL SERVICES FOR JAN 2011	FEB-2011
EVANS CONSTRUCTION CO INC	1,472.51	501090	EVC17239	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION AT SYSTEM LAB 1/1/2010 - 12/31/2010	SEP-2010
EVANS CONSTRUCTION CO INC	1,472.51	501090	EVC17840	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION AT SYSTEM LAB 1/1/2010 - 12/31/2010	NOV-2010
EVANS CONSTRUCTION CO INC	1,474.28	506100	EVC15295	EVC15295 - MC 11/2 - 11/8 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	1,474.64	512100	EVC16006	EVC16006 - MC 1/25 - 1/31 N OPPEL	FEB-2010
EVANS CONSTRUCTION CO INC	1,474.70	502004	EVC18684	EVC18684 - MC 2/27 - 3/6 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	1,475.36	506100	EVC14960	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,475.36	506100	EVC13427	MC MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,475.40	818100	EVC14034	Janitorial services	JUN-2009
EVANS CONSTRUCTION CO INC	1,475.54	513100	EVC14801	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,475.68	506100	EVC16214	EVC16214 - MC 2/22 - 2/28 W GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	1,478.12	513100	EVC13607	MC MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	1,480.00	513100	EVC17118	EVC17118 - MC 7/19 - 7/25 D GAMBLE	AUG-2010
EVANS CONSTRUCTION CO INC	1,480.70	908005	EVC18172	Evans Construction Inv. #EVC-18172: Replacement of Thermostats	JAN-2011
EVANS CONSTRUCTION CO INC	1,481.40	513100	EVC18161	EVC18161 - MC 12/13 - 12/19 D GAMBLE	DEC-2010
EVANS CONSTRUCTION CO INC	1,481.40	512100	EVC18512	EVC18512 - MC 2/7 - 2/13 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	1,482.32	512017	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	1,483.70	513100	EVC17722	EVC17722 - MC 10/18 - 10/24 B GREEN	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	1,483.89	512005	EVC13982	MC MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	1,484.80	501090	EVC18505	EVC18505 - MC 1/31 - 2/6	FEB-2011
EVANS CONSTRUCTION CO INC	1,484.90	506100	EVC17715	EVC17715 - MC 10/18 - 10/24 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	1,484.99	512100	EVC15626	EVC15626 - MC 12/14 - 12/20 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	1,485.04	501090	EVC17640	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION AT SYSTEM LAB 1/1/2010 - 12/31/2010	OCT-2010
EVANS CONSTRUCTION CO INC	1,485.57	506100	EVC17112	EVC17112 - MC 7/19 - 7/25 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	1,485.57	506100	EVC17126	EVC17126 - MC 7/26 - 8/1 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	1,486.07	506100	EVC13189	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	1,487.00	511100	EVC17510	EVC17510 - MC 9/13 - 9/19 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	1,487.12	501090	EVC15657	EVC15657 - MC 12/21 - 12/27 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	1,488.18	506100	EVC17863	EVC17863 - MC 11/1 - 11/7 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	1,488.33	923900	EVC13844	PROFESSIONAL SERVICES	JUL-2009
EVANS CONSTRUCTION CO INC	1,489.44	511100	EVC15560	EVC15560 - MC 11/30 - 12/6 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	1,489.68	506100	EVC15704	Maintenance support labor (Dukes) 12/21/09 -1/3/10 at Trimble (Inv# EVC15704)	JAN-2010
EVANS CONSTRUCTION CO INC	1,489.68	506100	EVC14691	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	1,490.69	506100	EVC12327	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	1,490.69	506100	EVC13179	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	1,491.13	593001	EVC13713	Contract Services	SEP-2009
EVANS CONSTRUCTION CO INC	1,495.84	513100	EVC16283	EVC16283 - MC 3/15 - 3/21 M KIRKPATRICK	APR-2010
EVANS CONSTRUCTION CO INC	1,496.86	506100	EVC16253	EVC16253 - MC 3/8 - 3/14 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	1,496.86	506100	EVC16627	EVC16627 - MC 5/3 - 5/9 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	1,496.86	506100	EVC17288	EVC17288 - MC 8/9 - 8/15 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	1,496.86	506100	EVC17322	EVC17322 - MC 8/23 - 8/29/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,497.28	506100	EVC13570	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	1,497.95	513100	EVC13400	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	1,499.14	511100	EVC15997	EVC15997 - MC 1/18 - 1/24 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	1,499.35	501090	EVC16705	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION AT SYSTEM LAB 1/1/2010 - 12/31/2010	JUN-2010
EVANS CONSTRUCTION CO INC	1,499.87	501090	EVC15230	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION INVOICE EVC-15230 DATED 11/6/09	NOV-2009
EVANS CONSTRUCTION CO INC	1,500.00	513100	EVC16042	EVC16042 - MC 2/1 - 2/7 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	1,500.00	512100	EVC13571	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	1,501.51	512100	EVC16234	EVC16234 - MC 3/1 - 3/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	1,501.83	501090	EVC18663	INV EVC-18663-NON RES COAL YARD CLEANERS FOR FEB, 2011	MAR-2011
EVANS CONSTRUCTION CO INC	1,503.99	513100	EVC16884	EVC16884 - MC 6/14 - 6/20 D GAMBLE	JUL-2010
EVANS CONSTRUCTION CO INC	1,505.78	512100	EVC15455	EVC15455 - MC 11/23 - 11/29 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	1,508.31	512100	EVC18582	EVC18582 - MC 2/21 - 2/27 T GANT	MAR-2011
EVANS CONSTRUCTION CO INC	1,508.35	506100	EVC16227	EVC16227 - MC 3/1 - 3/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	1,508.43	512100	EVC13878	Maintenance support	MAY-2009
EVANS CONSTRUCTION CO INC	1,510.00	512100	EVC16219	EVC16219 - MC 2/22 - 2/28 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	1,510.62	512015	EVC18653	Maintenance support labor at Trimble (Inv# EVC18653) Knox & Allen 2/1/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,511.38	513100	EVC16455	EVC16455 - MC 4/12 - 4/18 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	1,513.47	511100	EVC14188	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	1,513.71	502004	EVC18130	EVC18130 - MC 12/6 - 12/12 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	1,515.43	501090	EVC18563	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION AT SYSTEM LAB 3/1/2011- 12/31/2011	MAR-2011
EVANS CONSTRUCTION CO INC	1,516.02	512100	EVC15625	EVC15625 - MC 12/14 - 12/20 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	1,516.20	512100	EVC14174	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	1,517.26	880100	EVC13270	Labor	MAR-2009
EVANS CONSTRUCTION CO INC	1,518.77	512017	EVC14858	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	1,519.36	880100	EVC16552	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	1,519.44	506100	EVC15265	EVC15265 - MC 10/26 - 11/1 B GREEN	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	1,519.44	506100	EVC15589	EVC15589 - MC 12/7 - 12/13 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	1,519.44	506100	EVC16298	EVC16298 - MC 3/22 - 3/28 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	1,519.60	502004	EVC18009	EVC18009 - MC 11/21 - 11/28 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	1,520.00	513100	EVC16633	EVC16633 - MC 5/3 - 5/9 D GAMBLE	MAY-2010
EVANS CONSTRUCTION CO INC	1,520.10	511100	EVC13454	RES-CR MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	1,521.83	923900	EVC13844	PROFESSIONAL SERVICES	JUL-2009
EVANS CONSTRUCTION CO INC	1,522.50	512100	EVC16431	EVC16431 - MC 4/5 - 4/11 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	1,522.55	512100	EVC18123	EVC18123 - MC 12/6 - 12/12 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	1,522.67	512005	EVC14577	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	1,523.34	513100	EVC13248	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	1,526.02	513100	EVC14702	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	1,526.64	512005	EVC12997	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	1,528.12	512005	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	1,529.33	512100	EVC14109	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	1,529.94	512005	EVC14559	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	1,530.16	506100	EVC14873	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	1,533.79	513100	EVC14092	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	1,535.92	880100	EVC15551	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	1,538.74	512100	EVC15717	EVC15717 - MC 12/28 - 1/3 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	1,540.00	511100	EVC15253	EVC15253 - MC 10/19 - 10/25 M KIRKPATRICK	NOV-2009
EVANS CONSTRUCTION CO INC	1,541.55	512100	EVC13177	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	1,542.02	506100	EVC15620	EVC15620 - MC 12/14 - 12/20 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	1,542.02	506100	EVC16562	EVC16562 - MC 4/19 - 4/25 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	1,542.02	506100	EVC17688	EVC17688 - MC 10/11 - 10/17 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	1,542.02	506100	EVC17815	EVC17815 - MC 10/25 - 10/31 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	1,542.02	506100	EVC15060	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,542.80	501090	EVC16654	EVC16654 - MC 5/10 - 5/16 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	1,542.80	502004	EVC17051	EVC17051 - MC 7/5 - 7/11 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	1,544.46	512100	EVC18008	EVC18008 - MC 11/22 - 11/28 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	1,545.12	501090	EVC16262	EVC16262 - MC 3/8 - 3/14 D VAN WINKLE	MAR-2010
EVANS CONSTRUCTION CO INC	1,548.75	512017	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	1,552.09	512100	EVC12308	RES-CR MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,553.20	513100	EVC14599	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	1,553.20	512100	EVC13186	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	1,553.20	512100	EVC13229	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	1,553.20	512100	EVC13252	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	1,553.20	512100	EVC13849	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	1,553.20	512005	EVC13856	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	1,553.20	512100	EVC13981	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	1,553.20	511100	EVC14572	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	1,553.20	512005	EVC14807	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	1,553.20	512100	EVC14850	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	1,553.24	512005	EVC13835	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	1,553.24	512005	EVC14000	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	1,553.65	506100	EVC17600	EVC17600 - MC 9/27 - 10/3 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	1,557.30	501090	EVC17671	EVC17671 - MC 10/4 - 10/10 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	1,559.36	512005	EVC18517	EVC18517 - MC 2/7 - 2/13 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	1,559.99	921004	EVC15138DEC	E.ON U.S. CENTER MAINTENANCE TEAM	NOV-2009
EVANS CONSTRUCTION CO INC	1,559.99	921004	EVC154138DEC	E.ON U.S. CENTER MAINTENANCE TEAM	DEC-2009
EVANS CONSTRUCTION CO INC	1,560.54	512100	EVC18044	EVC18044 - MC 11/29 - 12/5 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	1,563.70	512100	EVC17865	EVC17865 - MC 11/1 - 11/7 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	1,564.22	923900	EVC18564	EVANS CONST - SERVICES PERFORMED AT SIMPSONVILLE AS PER INV EVC-18564 DATED 3/10/2011	MAR-2011
EVANS CONSTRUCTION CO INC	1,564.27	513100	EVC12972	Maintenance Services	JAN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	1,564.34	511100	EVC13006	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	1,564.60	506100	EVC16424	EVC16424 - MC 4/5 - 4/11 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	1,566.27	818100	EVC12850	JANITORAL WORK	JAN-2009
EVANS CONSTRUCTION CO INC	1,566.79	512100	EVC13433	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	1,568.14	512100	EVC12888	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	1,569.62	512005	EVC17425	EVC17425 - MC 8/30 - 9/5 S GOLDSMITH	SEP-2010
EVANS CONSTRUCTION CO INC	1,569.68	588100	EVC12943	LIGHT MAINTENANCE AS REQUESTED FOR EAST SERV CTR - DISTRIBUTION TRAINING FACILITY	JAN-2009
EVANS CONSTRUCTION CO INC	1,571.19	512015	EVC16431	EVC16431 - MC 4/5 - 4/11 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	1,572.62	511100	EVC14126	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	1,575.06	570100	EVC14940	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	1,575.26	513100	EVC18128	EVC18128 - MC 12/6 - 12/12 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	1,575.26	512005	EVC18196	EVC18196 - MC 12/20 - 12/26 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	1,575.28	512100	EVC16230	EVC16230 - MC 3/1 - 3/7 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	1,575.83	511100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	1,577.60	501090	EVC18164	EVC18164 - MC 12/13 - 12/19 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	1,580.00	512100	EVC15622	EVC15622 - MC 12/14 - 12/20 M PAYNE	JAN-2010
EVANS CONSTRUCTION CO INC	1,580.00	513100	EVC16692	EVC16692 - MC 5/17 - 5/23 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	1,581.65	501090	EVC16150	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION AT SYSTEM LAB 1/1/2010 - 12/31/2010	MAR-2010
EVANS CONSTRUCTION CO INC	1,582.54	506100	EVC13184	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	1,587.18	506100	EVC15826	EVC15826 - MC 1/11 - 1/17 - B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	1,588.52	511100	EVC12330	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	1,588.95	506100	EVC17662	EVC17662 - MC 10/4 - 10/10 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	1,589.40	513100	EVC14200	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	1,591.52	502004	EVC14969	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	1,592.10	502004	EVC14882	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	1,592.45	880100	EVC16767	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	1,597.18	502004	EVC15718	EVC15718 - MC 12/28 - 1/3 K LOVE - (OLD INV. THAT NEVER WAS PD)	MAR-2010
EVANS CONSTRUCTION CO INC	1,598.68	512100	EVC14793	Contract Labor	OCT-2009
EVANS CONSTRUCTION CO INC	1,599.06	539100	EVC14793	RES-JANITORAL SERVICES	SEP-2009
EVANS CONSTRUCTION CO INC	1,600.00	513100	EVC15832	EVC15832 - MC 1/11 - 1/17 D GAMBLE	FEB-2010
EVANS CONSTRUCTION CO INC	1,600.00	513100	EVC16046	EVC16046 - MC 2/1 - 2/7 D GAMBLE	FEB-2010
EVANS CONSTRUCTION CO INC	1,600.00	511100	EVC16024	EVC16024 - MC 2/8 - 2/14 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	1,600.00	511100	EVC16042	EVC16042 - MC 2/1 - 2/7 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	1,600.00	511100	EVC16450	EVC16450 - MC 4/12 - 4/18 M KIRKPATRICK	APR-2010
EVANS CONSTRUCTION CO INC	1,600.00	513100	EVC16430	EVC16430 - MC 4/5 - 4/11 D GAMBLE	APR-2010
EVANS CONSTRUCTION CO INC	1,600.00	513100	EVC16564	EVC16564 - MC 4/19 - 4/25 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	1,600.00	513100	EVC16629	EVC16629 - MC 5/3 - 5/9 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	1,600.00	513100	EVC16696	EVC16696 - MC 5/17 - 5/23 D GAMBLE	JUN-2010
EVANS CONSTRUCTION CO INC	1,600.00	512100	EVC16880	EVC16880 - MC 6/14 - 6/20 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	1,600.00	513100	EVC17132	EVC17132 - MC 7/26 - 8/1 D GAMBLE	AUG-2010
EVANS CONSTRUCTION CO INC	1,600.00	513100	EVC17266	EVC17266 - MC 8/2 - 8/8 D GAMBLE	AUG-2010
EVANS CONSTRUCTION CO INC	1,600.00	513100	EVC17294	EVC17294 - MC 8/9 - 8/15 D GAMBLE	SEP-2010
EVANS CONSTRUCTION CO INC	1,600.00	513100	EVC17307	EVC17307 - MC 8/16 - 8/22 D GAMBLE	SEP-2010
EVANS CONSTRUCTION CO INC	1,600.00	513100	EVC17430	EVC17430 - MC 8/30 - 9/5 D GAMBLE	SEP-2010
EVANS CONSTRUCTION CO INC	1,602.72	512101	EVC13247	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	1,604.67	513100	EVC18696	EVC18696 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	1,605.51	553100	EVC13974	RES-CR MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	1,606.02	512100	EVC17694	EVC17694 - MC 10/11 - 10/17 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	1,607.02	513100	EVC14955	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,607.08	511100	EVC18356	EVC18356 - MC 1/17 - 1/23 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	1,607.56	512100	EVC13253	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	1,607.56	512100	EVC13877	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	1,607.56	512100	EVC13994	Maintenance Services	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	1,607.56	513100	EVC14805	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	1,607.56	512005	EVC14856	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	1,608.80	511100	EVC15997	EVC15997 - MC 1/18 - 1/24 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	1,612.40	501090	EVC18584	EVC18584 - MC 2/21 - 2/27 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	1,612.94	513100	EVC13181	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	1,616.60	511100	EVC17308	EVC17308 - MC 8/16 - 8/22 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	1,616.82	923100	EVC13365	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	1,618.89	512100	EVC18586	EVC18586 - MC 2/21- 2/27 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	1,619.19	513100	EVC13365	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	1,619.23	501090	EVC15929	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION AT SYSTEM LAB 1/1/2010 - 12/31/2010	FEB-2010
EVANS CONSTRUCTION CO INC	1,621.14	512100	EVC13405	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	1,621.46	513100	EVC17821	EVC17821 - MC 10/25 - 10/31 D GAMBLE	NOV-2010
EVANS CONSTRUCTION CO INC	1,624.00	502004	EVC17724	EVC17724 - MC 10/18 - 10/24 DON VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	1,624.55	513100	EVC18529	EVC18529 - MC 2/14 - 2/20 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	1,625.43	511100	EVC17589	EVC17589 - MC 9/20 - 9/26 M KIRKPATRCK	OCT-2010
EVANS CONSTRUCTION CO INC	1,626.86	512100	EVC16794	EVC16794 - MC 5/24 - 5/30 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	1,626.97	512100	EVC14373	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	1,627.56	501090	EVC18306	EVC18306 - MC 1/3 - 1/9 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	1,628.00	513100	EVC16454	EVC16454 - MC 4/12 - 4/18 D GAMBLE	APR-2010
EVANS CONSTRUCTION CO INC	1,628.00	513100	EVC16909A	EVC16909 - MC 6/21 - 6/27 D GAMBLE	JUL-2010
EVANS CONSTRUCTION CO INC	1,628.00	513100	EVC17509	EVC17509 - MC 9/13 - 9/19 D GAMBLE	OCT-2010
EVANS CONSTRUCTION CO INC	1,628.56	512100	EVC15626	EVC15626 - MC 12/14 - 12/20 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	1,630.96	501090	EVC16393	EVC16393 - MC 3/28 - 4/4 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	1,631.45	506100	EVC18115	RES-JANITORAL SERVICES FOR 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	1,632.29	513100	EVC18576	EVC18576 - MC 2/21 - 2/27 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	1,633.55	512005	EVC14954	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	1,634.51	548100	EVC18650	Support labor at Trimble (David Dukes) Inv# EVC18650 2/7/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	1,634.78	512005	EVC14708	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	1,634.79	512017	EVC14132	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	1,635.60	501090	EVC17051	EVC17051 - MC 7/5 - 7/11 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	1,638.04	593001	EVC13576	Contract Services	MAY-2009
EVANS CONSTRUCTION CO INC	1,639.54	539100	EVC15286	RES-JANITORAL SERVICES FOR OCT 09 AT OHIO FALLS	NOV-2009
EVANS CONSTRUCTION CO INC	1,639.54	539100	EVC15433	RES-JANITORAL SERVICES FOR NOV & DEC 09 AT OHIO FALLS	DEC-2009
EVANS CONSTRUCTION CO INC	1,639.54	539100	EVC15434	RES-JANITORAL SERVICES FOR NOV & DEC 09 AT OHIO FALLS	DEC-2009
EVANS CONSTRUCTION CO INC	1,639.54	506100	EVC15978	RES-JANITORAL SERVICES FOR JAN 10	FEB-2010
EVANS CONSTRUCTION CO INC	1,639.54	539100	EVC16195	RES-JANITORAL SERVICES FOR FEB 10	MAR-2010
EVANS CONSTRUCTION CO INC	1,639.54	539100	EVC14069	RES-JANITORAL SERVICES	OCT-2009
EVANS CONSTRUCTION CO INC	1,639.54	539100	EVC14979	RES-JANITORAL SERVICES	OCT-2009
EVANS CONSTRUCTION CO INC	1,639.54	539100	EVC13198	RES-OHIO FALLS LABOR	FEB-2009
EVANS CONSTRUCTION CO INC	1,639.54	539100	EVC14327	RES-JANITORAL SERVICES	JUL-2009
EVANS CONSTRUCTION CO INC	1,639.54	539100	EVC14542	RES-JANITORAL SERVICES	AUG-2009
EVANS CONSTRUCTION CO INC	1,641.60	513100	EVC16134	RES-CR MAINTENANCE FROM 2/1-2/28/10	MAR-2010
EVANS CONSTRUCTION CO INC	1,641.60	512100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	1,641.87	513100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	1,642.02	512100	EVC18048	EVC18048 - MC 11/29 - 12/5 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	1,642.83	501090	EVC18476	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION AT SYSTEM LAB 1/1/2010 - 12/31/2010	FEB-2011
EVANS CONSTRUCTION CO INC	1,646.00	512100	EVC17664	EVC17664 - MC 10/4 - 10/10 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	1,646.00	512100	EVC17691	EVC17691 - MC 10/11 - 10/17 M KIRKPATRICK	NOV-2010
EVANS CONSTRUCTION CO INC	1,646.00	512100	EVC18364	EVC18464 - MC 1/24 - 1/30 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	1,646.00	513100	EVC18368	EVC18368 - MC 1/24 - 1/30 D GAMBLE	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	1,647.60	513100	EVC17606	EVC17606 - MC 9/27 - 10/3 D GAMBLE	OCT-2010
EVANS CONSTRUCTION CO INC	1,649.71	513100	EVC14188	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	1,650.06	511100	EVC14511	Janitorial services at Trimble	OCT-2009
EVANS CONSTRUCTION CO INC	1,652.64	512100	EVC18696	EVC18696 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	1,654.86	513100	EVC18575	EVC18575 - MC 2/21 - 2/27 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	1,655.20	506100	EVC14455	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	1,655.98	512100	EVC17867	EVC17867 - MC 11/1 - 11/7 K LOVE	DEC-2010
EVANS CONSTRUCTION CO INC	1,656.27	513100	EVC13438	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	1,656.83	511100	EVC18512	EVC18512 - MC 2/7 - 2/13 KIRKPATRICK/OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	1,658.51	501090	EVC16800	EVC16800 - MC 5/24 - 5/30 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	1,658.74	512100	EVC17594	EVC17594 - MC 9/20 - 9/26 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	1,658.74	512100	EVC17669	EVC17669 - MC 10/4 - 10/10 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	1,659.78	512100	EVC14963	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,660.40	512017	EVC14079	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	1,660.62	512100	EVC13982	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	1,661.92	513100	EVC14572	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	1,665.83	512005	EVC13582	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	1,670.40	502004	EVC16290	EVC16290 - MC 3/15 - 3/21 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	1,671.83	513100	EVC16842	EVC16842 - MC 6/7 - 6/13 M KIRKPATRICK	JUN-2010
EVANS CONSTRUCTION CO INC	1,673.35	513100	EVC17695	EVC17695 - MC 10/11 - 10/17 D GAMBLE	NOV-2010
EVANS CONSTRUCTION CO INC	1,673.74	501090	EVC17824	EVC17824 - MC 10/25 - 10/31 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	1,673.80	512100	EVC17470	EVC17470 - MC 9/6 - 9/12 B GREN	SEP-2010
EVANS CONSTRUCTION CO INC	1,674.38	512017	EVC14830	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	1,675.82	513100	EVC17505	EVC17505 - MC 9/13 - 9/19 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	1,676.43	513100	EVC17593	EVC17593 - MC 9/20 - 9/26 D GAMBLE	OCT-2010
EVANS CONSTRUCTION CO INC	1,676.95	512100	EVC18568	EVC18568 - MC 2/14 - 2/20 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	1,677.96	512100	EVC16634	EVC16634 - MC 5/3 - 5/9 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	1,678.67	513100	EVC12888	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	1,678.96	512015	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	1,679.97	501090	EVC18584	EVC18584 - MC 2/21 - 2/27 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	1,680.10	512100	EVC17900	EVC17900 - MC 11/8 - 11/14 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	1,682.49	512100	EVC18696	EVC18696 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	1,683.12	512005	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	1,683.72	903930	EVC12326	RES-CR MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,683.99	513100	EVC15345	EVC15345 - MC 11/16 - 11/22 D GAMBLE	DEC-2009
EVANS CONSTRUCTION CO INC	1,685.46	511100	EVC17072	EVC17072 - MC 7/12 - 7/18 N OPPEL	JUL-2010
EVANS CONSTRUCTION CO INC	1,687.17	513100	EVC17721	EVC17721 - MC 10/18 - 10/24 D GAMBLE	NOV-2010
EVANS CONSTRUCTION CO INC	1,688.15	512100	EVC17993	EVC17993 - MC 11/15 - 11/21 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	1,689.80	511100	EVC14174	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	1,692.51	512005	EVC16254	EVC16254 - MC 3/8 - 3/14 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	1,694.37	513100	EVC18341	EVC18341 - MC 1/10 - 1/16 D GAMBLE	JAN-2011
EVANS CONSTRUCTION CO INC	1,694.37	511100	EVC18337	EVC18337 - MC 1/10 - 1/16 M KIRKPATRICK	FEB-2011
EVANS CONSTRUCTION CO INC	1,695.00	512100	EVC15793	EVC15793 - MC 4TH QRT HOLIDAYS/VACATIONS 2009	JAN-2010
EVANS CONSTRUCTION CO INC	1,695.89	502004	EVC18125	EVC18125 - MC 12/6 - 12/12 K LOVE	DEC-2010
EVANS CONSTRUCTION CO INC	1,699.40	501090	EVC17724	EVC17724 - MC 10/18 - 10/24 DON VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	1,700.56	512100	EVC16221	EVC16221 - MC 2/22 - 2/28 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	1,701.21	502004	EVC18194	EVC18194 - MC 12/20 - 12/26 K LOVE	JAN-2011
EVANS CONSTRUCTION CO INC	1,702.49	512100	EVC15995	EVC15995 - MC 1/18 - 1/24 W STIVERS	FEB-2010
EVANS CONSTRUCTION CO INC	1,702.80	501090	EVC14049	PROVIDE SERVICES FOR COAL PREPARATION AT	JUN-2009
EVANS CONSTRUCTION CO INC	1,704.88	506100	EVC18305	EVC18305 - MC 1/3 - 1/9 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	1,704.90	570100	EVC16969	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	1,707.02	512100	EVC18692	EVC18692 - MC 3/7 - 3/13 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	1,707.54	512100	EVC16256	EVC16256 - MC 3/8 - 3/14 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	1,708.52	511100	EVC13873	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	1,708.52	511100	EVC14553	Maintenance Services	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	1,713.61	501090	EVC17297	EVC17297 - MC 8/9 - 8/15 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	1,714.02	511100	EVC15258	EVC15258 - MC 10/19 - 10/25 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	1,715.97	512100	EVC17024	EVC17024 - MC 6/28 - 7/4 M KIRKPARTICK	JUL-2010
EVANS CONSTRUCTION CO INC	1,716.32	512005	EVC14135	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	1,716.46	511100	EVC18654	Janitorial services at Trimble (Inv# EVC18654) February, 2011	MAR-2011
EVANS CONSTRUCTION CO INC	1,717.61	512100	EVC15331	EVC15331 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	1,718.56	513100	EVC18355	EVC18355 - MC 1/17 - 1/23 D GAMBLE	FEB-2011
EVANS CONSTRUCTION CO INC	1,719.12	501090	EVC17031	EVC17031 - MC 6/28 - 7/4 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	1,724.06	512017	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,724.26	512100	EVC13444	Maintenance support	MAR-2009
EVANS CONSTRUCTION CO INC	1,727.05	513100	EVC14174	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	1,728.24	512005	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	1,728.40	501090	EVC17121	EVC17121 - MC 7/19 - 7/25 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	1,728.51	511100	EVC14072	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	1,731.39	512100	EVC13444	Maintenance support	MAR-2009
EVANS CONSTRUCTION CO INC	1,731.90	512100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	1,732.49	513100	EVC13437	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	1,733.67	506100	EVC17656	RES-JANITORAL SERVICES FOR SEP 10	OCT-2010
EVANS CONSTRUCTION CO INC	1,733.97	513100	EVC16009	EVC16009 - MC 1/25 - 1/31 D GAMBLE	FEB-2010
EVANS CONSTRUCTION CO INC	1,737.32	512005	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	1,737.53	566900	EVC12333	Contract Labor	OCT-2009
EVANS CONSTRUCTION CO INC	1,739.26	513100	EVC16254	EVC16254 - MC 3/8 - 3/14 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	1,739.86	513100	EVC18043	EVC18043 - MC 11/29 - 12/5 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	1,739.95	513100	EVC15257	EVC15257 - MC 10/19 - 10/25 D GAMBLE	NOV-2009
EVANS CONSTRUCTION CO INC	1,743.52	921004	EVC15138NOV	E.ON U.S. CENTER MAINTENANCE TEAM	NOV-2009
EVANS CONSTRUCTION CO INC	1,744.21	512100	EVC17893	EVC17893 - MC 11/8 - 11/14 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	1,744.35	511100	EVC15352	EVC15352 - MC 11/16 - 11/22 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	1,744.44	512100	EVC15626	EVC15626 - MC 12/14 - 12/20 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	1,745.16	512100	EVC17822	EVC17822 - MC 10/25 - 10/31 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	1,746.01	512100	EVC15655	EVC15655 - MC 12/21 - 12/27 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	1,748.70	502004	EVC16223	EVC16223 - MC 2/22 - 2/28 D VAN WINKLE	MAR-2010
EVANS CONSTRUCTION CO INC	1,748.86	513100	EVC13807	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	1,754.16	512100	EVC16284	EVC16284 - MC 3/15 - 3/21 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	1,754.77	512100	EVC18696	EVC18696 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	1,755.04	511100	EVC17049	EVC17049 - MC 7/5 - 7/11 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	1,756.28	512100	EVC16010	EVC16010 - MC 1/25 - 1/31 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	1,757.35	512100	EVC18352	EVC18352 - MC 1/17 - 1/23 N OPPEL	FEB-2011
EVANS CONSTRUCTION CO INC	1,761.16	512100	EVC17583	Maintenance support labor (Allen / Knox) at Trimble (Inv# EVC17583) 9/6/10 - 10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	1,761.75	512100	EVC16652	EVC16652 - MC 5/10 - 5/16 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	1,763.12	512005	EVC16228	EVC16228 - MC 3/1 - 3/7 S GOLDSMITH	MAR-2010
EVANS CONSTRUCTION CO INC	1,763.44	570100	EVC15695	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	1,763.93	511100	EVC15098	EVC15098 - MC 10/12 - 10/18 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	1,766.77	512100	EVC14126	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	1,767.72	582100	EVC13584	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	MAY-2009
EVANS CONSTRUCTION CO INC	1,767.97	513100	EVC15271	EVC15271 - MC 10/26 - 11/1 D GAMBLE	NOV-2009
EVANS CONSTRUCTION CO INC	1,770.65	513100	EVC14966	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	1,774.35	511100	EVC18196	EVC18196 - MC 12/20 - 12/26 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	1,775.61	512005	EVC17817	EVC17817 - MC 10/25 - 10/31 M KIRKPATRICK	NOV-2010
EVANS CONSTRUCTION CO INC	1,780.88	512005	EVC17867	EVC17867 - MC 11/1 - 11/7 K LOVE	DEC-2010
EVANS CONSTRUCTION CO INC	1,782.27	513100	EVC14625	Maintenance Services	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	1,783.64	512100	EVC15346	EVC15346 - MC 11/16 - 11/22 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	1,785.56	501090	EVC13359	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB	MAR-2009
EVANS CONSTRUCTION CO INC	1,785.56	501090	EVC13576	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB	MAY-2009
EVANS CONSTRUCTION CO INC	1,786.18	513100	EVC14350	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	1,787.61	506100	EVC15911	Maintenance support labor at Trimble - Dukes (Inv# EVC15911) 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	1,789.40	923100	EVC13457	EVANS CONSTRUCTION	APR-2009
EVANS CONSTRUCTION CO INC	1,792.25	921004	EVC15633	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	1,793.04	512100	EVC18682	EVC18682 - MC 2/28 - 3/6 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	1,796.98	512100	EVC13492	RES-CR MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,798.89	502004	EVC18566	EVC18566 - MC 2/14 - 2/20 K LOVE	MAR-2011
EVANS CONSTRUCTION CO INC	1,799.85	512100	EVC16283	EVC16283 - MC 3/15 - 3/21 M KIRKPATRICK	APR-2010
EVANS CONSTRUCTION CO INC	1,800.00	512100	EVC15076	INSTALL 48" CATCH BASIN WITH GRATE OVER HOLE ALONG RAILROAD	OCT-2009
EVANS CONSTRUCTION CO INC	1,800.19	511100	EVC17267	EVC17267 - MC 8/2 - 8/8 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	1,800.72	512100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	1,802.89	880100	EVC15547	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	1,803.94	512005	EVC15593	EVC15593 - MC 12/7 - 12/13 K LOVE	DEC-2009
EVANS CONSTRUCTION CO INC	1,804.56	512017	EVC14191	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	1,805.25	501090	EVC17121	EVC17121 - MC 7/19 - 7/25 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	1,805.58	512100	EVC14572	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	1,805.83	501090	EVC16571	EVC16571 - MC 4/19 - 4/25 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	1,807.90	513100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	1,808.80	513100	EVC16305	EVC16305 - MC 3/22 - 3/28 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	1,809.48	513100	EVC14519	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	1,810.09	502004	EVC18159	EVC18159 - MC 12/13 - 12/19 K LOVE	DEC-2010
EVANS CONSTRUCTION CO INC	1,813.34	512100	EVC13370	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	1,818.20	512100	EVC12337	185 - MC RTD CABLE FROM TERMINAL BOX	OCT-2009
EVANS CONSTRUCTION CO INC	1,823.10	512100	EVC17669	EVC17669 - MC 10/4 - 10/10 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	1,827.00	501090	EVC16012	EVC16012 - MC 1/25 - 1/31 D VAN WINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	1,827.15	501090	EVC16307	EVC16307 - MC 3/22 - 3/28 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	1,828.80	512100	EVC15708	RES-CR MAINTENANCE FROM 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	1,829.02	501090	EVC13526	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB.	AUG-2009
EVANS CONSTRUCTION CO INC	1,829.44	923900	EVC17240	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	1,830.25	512100	EVC18196	EVC18196 - MC 12/20 - 12/26 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	1,833.74	512100	EVC16431	EVC16431 - MC 4/5 - 4/11 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	1,835.28	923100	EVC13256	EVANS CONSTRUCTION	MAR-2009
EVANS CONSTRUCTION CO INC	1,835.28	923100	EVC13912	EVANS CONSTRUCTION	MAY-2009
EVANS CONSTRUCTION CO INC	1,835.28	923100	EVC14427	EVANS CONSTRUCTION	AUG-2009
EVANS CONSTRUCTION CO INC	1,839.48	513100	EVC18127	EVC18127 - MC 12/6 - 12/12 D GAMBLE	DEC-2010
EVANS CONSTRUCTION CO INC	1,839.80	513100	EVC16255	EVC16255 - MC 3/8 - 3/14 M KIRKPATRICK	MAR-2010
EVANS CONSTRUCTION CO INC	1,840.53	512005	EVC13882	Maintenance support	MAY-2009
EVANS CONSTRUCTION CO INC	1,840.82	513100	EVC16992	RES-CR MAINTENANCE FROM 5/31-7/4/10	JUL-2010
EVANS CONSTRUCTION CO INC	1,843.31	512100	EVC16798	EVC16798 - MC 5/24 - 5/30 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	1,848.17	501090	EVC17051	EVC17051 - MC 7/5 - 7/11 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	1,848.67	593002	EVC12308	Contract Labor	APR-2009
EVANS CONSTRUCTION CO INC	1,851.18	501090	EVC18282	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION AT SYSTEM LAB 1/1/2010 - 12/31/2010	JAN-2011
EVANS CONSTRUCTION CO INC	1,852.40	512100	EVC16288	EVC16288 - MC 3/15 - 3/21 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	1,853.73	512100	EVC15560	EVC15560 - MC 11/30 - 12/6 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	1,853.94	512100	EVC12308	MC- MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	1,853.95	512100	EVC13973	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	1,856.00	501090	EVC15628	EVC15628 - MC 12/14 - 12/20 D VAN WINKLE	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	1,856.00	501090	EVC18130	EVC18130 - MC 12/6 - 12/12 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	1,857.67	512100	EVC14608	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	1,857.98	513100	EVC18128	EVC18128 - MC 12/6 - 12/12 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	1,858.04	512100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	1,858.32	501090	EVC16393	EVC16393 - MC 3/28 - 4/4 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	1,858.38	513100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	1,859.66	512100	EVC12500	CONTRACT LABOR	OCT-2009
EVANS CONSTRUCTION CO INC	1,863.84	512100	EVC14350	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	1,863.84	512100	EVC14875	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	1,864.20	511100	EVC14967	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	1,866.74	512005	EVC15560	EVC15560 - MC 11/30 - 12/6 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	1,867.92	501090	EVC16403	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION AT SYSTEM LAB 1/1/2010 - 12/31/2010	APR-2010
EVANS CONSTRUCTION CO INC	1,867.92	501090	EVC17444	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION AT SYSTEM LAB 1/1/2010 - 12/31/2010	SEP-2010
EVANS CONSTRUCTION CO INC	1,870.25	506100	EVC16207	EVC16207 - MC EXTRA WORK IN FEB	MAR-2010
EVANS CONSTRUCTION CO INC	1,871.95	512017	EVC16308	EVC16308 - MC 3/22 - 3/28 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	1,872.09	512100	EVC15655	EVC15655 - MC 12/21 - 12/27 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	1,872.82	513100	EVC13604	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	1,873.40	501090	EVC17331	EVC17331 - MC 8/23 - 8/29 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	1,879.95	513100	EVC15091	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	1,881.88	512100	EVC17991	EVC17991 - MC 11/15 - 11/21/10	DEC-2010
EVANS CONSTRUCTION CO INC	1,883.27	513100	EVC14369	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	1,885.09	512100	EVC16010	EVC16010 - MC 1/25 - 1/31 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	1,885.12	512100	EVC16284	EVC16284 - MC 3/15 - 3/21 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	1,886.45	501090	EVC15999	EVC15999 - MC 1/18 - 1/24 D VAN WINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	1,886.64	512017	EVC14809	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	1,887.18	511100	EVC15302	EVC15302 - MC 11/2 - 11/8 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	1,887.98	512100	EVC16230	EVC16230 - MC 3/1 - 3/7 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	1,892.00	512100	EVC18676	EVC18676 - MC 2/28 - 3/6 N OPPEL	MAR-2011
EVANS CONSTRUCTION CO INC	1,895.07	513100	EVC18208	EVC18208 - MC 12/27 - 1/2	JAN-2011
EVANS CONSTRUCTION CO INC	1,897.36	512100	EVC16798	EVC16798 - MC 5/24 - 5/30 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	1,897.68	513100	EVC18675	EVC18675 - MC 2/28 - 3/6 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	1,898.18	513100	EVC18504	EVC18504 - MC 1/31 - 2/6 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	1,900.36	511100	EVC15455	EVC15455 - MC 11/23 - 11/29 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	1,904.50	512100	EVC16301	EVC16301 - MC 3/22 - 3/28 N OPPEL	APR-2010
EVANS CONSTRUCTION CO INC	1,906.67	512005	EVC18581	EVC18581 - MC 2/21 - 2/27 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	1,910.16	512005	EVC16380	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC16380, March 2010	APR-2010
EVANS CONSTRUCTION CO INC	1,910.43	513100	EVC15596	EVC15596 - MC 12/7 - 12/13 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	1,911.24	512017	EVC16013	EVC16013 - MC 1/25 - 1/31 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	1,912.35	512100	EVC12314	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	1,914.00	511100	EVC15352	EVC15352 - MC 11/16 - 11/22 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	1,914.00	512100	EVC16029	EVC16029 - MC 2/8 - 2/14 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	1,917.52	513100	EVC16288	EVC16288 - MC 3/15 - 3/21 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	1,918.35	502004	EVC18514	EVC18514 - MC 2/7 - 2/13 K LOVE	FEB-2011
EVANS CONSTRUCTION CO INC	1,918.38	512015	EVC16260	EVC16260 - MC 3/8 - 3/14 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	1,919.55	512017	EVC14693	RES-CR MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	1,920.00	512101	EVC13844	Contract Labor	JUL-2009
EVANS CONSTRUCTION CO INC	1,920.36	512100	EVC17865	EVC17865 - MC 11/1 - 11/7 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	1,925.97	512005	EVC13440	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	1,927.04	921004	EVC15138	E.ON U.S. CENTER MAINTENANCE TEAM	NOV-2009
EVANS CONSTRUCTION CO INC	1,927.04	921004	EVC15886	E.ON U.S. CENTER MAINTENANCE TEAM	MAR-2010
EVANS CONSTRUCTION CO INC	1,929.56	512100	EVC13000	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	1,929.92	512100	EVC13006	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	1,931.14	512005	EVC13073	CR MAINTENANCE	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	1,934.16	502004	EVC17326	EVC17326 - MC 8/23 - 8/29 K LOVE	SEP-2010
EVANS CONSTRUCTION CO INC	1,935.54	513100	EVC13172	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	1,935.65	923100	EVC18244	EVANS CONSTRUCTION INVOICE EVC18244 FOR MAINTENANCE BY LARRY KOPP AND WILL THOMAS AT THE LG&E CENTER	FEB-2011
EVANS CONSTRUCTION CO INC	1,941.76	506100	EVC18666	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR FEB 11	MAR-2011
EVANS CONSTRUCTION CO INC	1,943.20	512017	EVC14527	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	1,944.27	512100	EVC15592	EVC15592 - MC 12/7 - 12/13 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	1,944.42	512005	EVC16993	Maintenance support labor (Allen, Knox) 5/31/10 - 7/4/10 at Trimble (Inv# EVC16993)	AUG-2010
EVANS CONSTRUCTION CO INC	1,954.14	512100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	1,957.49	511100	EVC15278	EVC15278 - MC 10/26 - 11/1 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	1,958.08	593004	070683	INVOICE NO. 070683 - STORM WORK - LABOR	APR-2009
EVANS CONSTRUCTION CO INC	1,959.65	512100	EVC15341	EVC15341 - MC 11/16 - 11/22 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	1,960.06	512100	EVC12958	Maintenance Services	JAN-2009
EVANS CONSTRUCTION CO INC	1,962.72	501090	EVC16236	EVC16236 - MC 3/1 - 3/7 D VAN WINKLE	MAR-2010
EVANS CONSTRUCTION CO INC	1,964.02	513100	EVC18503	EVC18503 - MC 1/31 - 2/6 D GAMBLE	FEB-2011
EVANS CONSTRUCTION CO INC	1,964.65	512100	EVC15623	EVC15623 - MC 12/14 - 12/20 N OPPEL	JAN-2010
EVANS CONSTRUCTION CO INC	1,964.72	512005	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	1,970.69	512100	EVC18128	EVC18128 - MC 12/6 - 12/12 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	1,971.38	511100	EVC13977	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	1,972.00	512005	EVC13826	Repair,return to stock Multilin Motor Management Relay 469,IIN 0938543	SEP-2009
EVANS CONSTRUCTION CO INC	1,972.40	512101	EVC18681	EVC18681 - MC 2/28 - 3/6 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	1,972.55	513100	EVC13576	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	1,974.00	512100	EVC18334	EVC18334 - MC 4TH QRT FINAL BILLING ON VACATIONS	JAN-2011
EVANS CONSTRUCTION CO INC	1,974.48	593004	EVC13844	INVOICE NO. 30389 - labor	MAY-2009
EVANS CONSTRUCTION CO INC	1,980.30	512005	EVC14627	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	1,986.21	501090	EVC16031	EVC16031 - MC 2/8 - 2/14 D VANWINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	1,986.91	501090	EVC17017	PROVIDE SERVICES FOR COAL SAMPLE PREPARATION AT SYSTEM LAB 1/1/2010 - 12/31/2010	JUL-2010
EVANS CONSTRUCTION CO INC	1,987.38	512100	EVC16286	EVC16286 - MC 3/15 - 3/21 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	1,987.55	512005	EVC16634	EVC16634 - MC 5/3 - 5/9 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	1,988.00	512100	EVC18338	EVC18338 - MC 1/10 - 1/16 N OPPEL	JAN-2011
EVANS CONSTRUCTION CO INC	1,991.16	512100	EVC14583	Base crew labor hours at Trimble	JUN-2009
EVANS CONSTRUCTION CO INC	1,991.47	512005	EVC15624	EVC15624 - MC 12/14 - 12/20 K LOVE	JAN-2010
EVANS CONSTRUCTION CO INC	1,991.92	512100	EVC14583	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	1,991.93	512100	EVC15803	EVC15803 - MC 1/4 - 1/10 M KIRKPATRICK	JAN-2010
EVANS CONSTRUCTION CO INC	1,991.93	512100	EVC16300	EVC16300 - MC 3/22 - 3/28 M KIRKPATRCK	APR-2010
EVANS CONSTRUCTION CO INC	1,991.93	512100	EVC17071	EVC17071 - MC 7/12 - 7/18 M KIRKPATRICK	AUG-2010
EVANS CONSTRUCTION CO INC	1,992.60	512100	EVC14130	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	1,992.85	570100	EVC18451	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	1,993.25	511100	EVC14114	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	1,996.44	512100	EVC14370	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	1,999.46	511100	EVC18353	EVC18353 - MC 1/17 - 1/23 K LOVE	FEB-2011
EVANS CONSTRUCTION CO INC	2,000.00	539100	J255-0100-1009 Adjustment USD	Evans Construction - Cane Run	OCT-2009
EVANS CONSTRUCTION CO INC	2,000.00	502004	EVC14571	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	2,002.32	512100	EVC15173	BUILD PIPE RACKS	DEC-2009
EVANS CONSTRUCTION CO INC	2,003.58	880100	EVC18095	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	2,009.00	512100	EVC15793	EVC15793 - MC 4TH QRT HOLIDAYS/VACATIONS 2009	JAN-2010
EVANS CONSTRUCTION CO INC	2,012.60	513100	EVC15596	EVC15596 - MC 12/7 - 12/13 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	2,013.04	501090	EVC18570	EVC18570 - MC 2/14 - 2/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	2,015.64	512005	EVC16306	EVC16306 - MC 3/22 - 3/28 M BENNETT	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	2,018.81	923100	EVC14650	EVANS CONSTRUCTION	AUG-2009
EVANS CONSTRUCTION CO INC	2,019.61	511100	EVC15092	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	2,019.61	511100	EVC15092	EVC15092 - MC 10/12 - 10/18 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	2,020.27	513100	EVC15655	EVC15655 - MC 12/21 - 12/27 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	2,020.68	512100	EVC18044	EVC18044 - MC 11/29 - 12/5 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	2,021.18	501090	EVC18197	EVC18197 - MC 12/20 - 12/26 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	2,021.25	513100	EVC16634	EVC16634 - MC 5/3 - 5/9 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	2,021.52	512005	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	2,022.86	513100	EVC18516	EVC18516 - MC 2/7 - 2/13 D GAMBLE	FEB-2011
EVANS CONSTRUCTION CO INC	2,026.26	512005	EVC13604	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	2,034.99	513100	J255-0100-1009 Adjustment USD	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	2,035.88	548100	J255-0100-1009 Adjustment USD	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	2,043.20	512100	EVC17726	EVC17726 - MC 10/18 - 10/24 M BENNETT	NOV-2010
EVANS CONSTRUCTION CO INC	2,043.36	501090	EVC18518	EVC18518 - MC 2/7 - 2/13 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	2,046.60	512015	EVC17404	Maintenance support labor at Trimble (Knox & Allen) 8/2/10 - 9/5/10, Inv# EVC17404	SEP-2010
EVANS CONSTRUCTION CO INC	2,048.18	512100	EVC15721	EVC15721 - MC 12/28 - 1/3 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	2,050.37	512005	EVC15718	EVC15718 - MC 12/28 - 1/3 K LOVE - (OLD INV. THAT NEVER WAS PD)	MAR-2010
EVANS CONSTRUCTION CO INC	2,052.40	513100	EVC15302	EVC15302 - MC 11/2 - 11/8 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	2,052.48	501090	EVC17135	EVC17135 - MC 7/26 - 8/1 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	2,053.20	502004	EVC17871	EVC17871 - MC 11/1 - 11/7 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	2,055.63	512100	EVC14192	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	2,059.29	501090	EVC16586	EVC16586 - MC 4/26 - 5/2 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	2,060.41	512100	EVC16794	EVC16794 - MC 5/24 - 5/30 N OPPEL	JUN-2010
EVANS CONSTRUCTION CO INC	2,064.80	501090	EVC18370	EVC18370 - MC 1/24 - 1/30 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	2,064.87	501090	EVC16457	EVC16457 - MC 4/12 - 4/18 K LOVE	APR-2010
EVANS CONSTRUCTION CO INC	2,065.25	512100	EVC13435	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	2,065.53	501090	EVC17310	EVC17310 - MC 8/16 - 8/22 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	2,065.76	512100	EVC14072	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	2,066.25	512100	EVC16697	EVC16697 - MC 5/17 - 5/23 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	2,070.07	512100	EVC15655	EVC15655 - MC 12/21 - 12/27 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	2,072.40	880100	EVC16129	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	2,072.94	511100	EVC14109	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	2,075.92	513100	EVC15326	EVC15326 - MC 11/9 - 11/15 D GAMBLE	DEC-2009
EVANS CONSTRUCTION CO INC	2,077.74	506100	EVC18292	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR DEC 10 (12/20-1/2/11)	JAN-2011
EVANS CONSTRUCTION CO INC	2,079.52	501090	EVC18699	EVC18699 - MC 3/7 - 3/13 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	2,085.38	506100	EVC15455	EVC15455 - MC 11/23 - 11/29 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	2,087.63	923100	EVC13022	EVANS CONSTRUCTION LABOR	FEB-2009
EVANS CONSTRUCTION CO INC	2,088.00	501090	EVC16049	EVC16049 - MC 2/1 - 2/7 D VAN WINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	2,088.55	513100	EVC17994	EVC17994 - MC 11/15 - 11/21 D GAMBLE	DEC-2010
EVANS CONSTRUCTION CO INC	2,090.00	512100	EVC17732	EVC17732 - MC 3RD QRT HOLIDAYS/VACATION 2010	NOV-2010
EVANS CONSTRUCTION CO INC	2,090.20	512100	EVC17822	EVC17822 - MC 10/25 - 10/31 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	2,090.90	501090	EVC18343	EVC18343 - MC 1/10 - 1/16 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	2,093.80	501090	EVC15329	EVC15329 - MC 11/9 - 11/15/09 D VAN WINKLE	NOV-2009
EVANS CONSTRUCTION CO INC	2,096.74	880100	EVC15406	Labor	DEC-2009
EVANS CONSTRUCTION CO INC	2,100.00	506100	EVC15172	SAFETY INCENTIVE 3RD QTR 09	NOV-2009
EVANS CONSTRUCTION CO INC	2,100.00	506100	EVC14535	SAFETY INCENTIVE	AUG-2009
EVANS CONSTRUCTION CO INC	2,100.00	511100	EVC14843	DEMOLISH 24' X 12' METAL BLDG & LOAD IN DUMPSTER	SEP-2009
EVANS CONSTRUCTION CO INC	2,100.18	501090	EVC16203	EVC16203 - CR EXTRA COAL YARD SERVICES	MAR-2010
EVANS CONSTRUCTION CO INC	2,101.30	512017	EVC14561	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	2,103.64	511100	EVC17586	Coal yard support labor at Trimble (Inv# EVC17586) 9/6/10 - 10/6/10	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	2,105.22	512017	EVC14201	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	2,105.43	593003	EVC1324	MC BILLING	FEB-2009
EVANS CONSTRUCTION CO INC	2,105.52	512005	EVC17865	EVC17865 - MC 11/1 - 11/7 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	2,106.27	501090	J255-0100-1009 Adjustment USD	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	2,110.22	511100	EVC17470	EVC17470 - MC 9/6 - 9/12 B GREN	SEP-2010
EVANS CONSTRUCTION CO INC	2,111.86	512100	EVC17582	CR MAINTENANCE 9/6-10/3/10	NOV-2010
EVANS CONSTRUCTION CO INC	2,111.93	512100	EVC16885	EVC16885 - MC 6/14 - 6/20 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	2,114.20	512100	EVC16234	EVC16234 - MC 3/1 - 3/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	2,114.36	512100	EVC14581	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	2,116.28	512100	EVC13993	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	2,116.38	512100	EVC15630	EVC15630 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	2,116.60	501090	EVC13122	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB.	FEB-2009
EVANS CONSTRUCTION CO INC	2,117.20	512017	EVC13638	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	2,118.45	511100	EVC15655	EVC15655 - MC 12/21 - 12/27 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	2,119.73	506100	EVC14533	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	2,120.40	506100	EVC17455	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR AUG 10	SEP-2010
EVANS CONSTRUCTION CO INC	2,123.96	512100	EVC16584	EVC16584 - MC 4/26 - 5/2 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	2,124.54	501090	EVC16066	EVC16066 - MC 2/15 - 2/21 D VAN WINKLE	MAR-2010
EVANS CONSTRUCTION CO INC	2,128.20	512100	EVC13072	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	2,128.21	512100	EVC14169	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	2,130.92	501090	EVC18684	EVC18684 - MC 2/27 - 3/6 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	2,131.92	506100	EVC15785	RES-JANITORAL SERVICES FOR DEC 09 (ADDITIONAL)	JAN-2010
EVANS CONSTRUCTION CO INC	2,135.54	513100	EVC15621	EVC15621 - MC 12/14 - 12/20 S GOLDSMITH	JAN-2010
EVANS CONSTRUCTION CO INC	2,145.57	501090	EVC14283	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB.	JUL-2009
EVANS CONSTRUCTION CO INC	2,146.98	512100	EVC15721	EVC15721 - MC 12/28 - 1/3 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	2,148.72	512005	EVC13313	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	2,154.99	501090	EVC16012	EVC16012 - MC 1/25 - 1/31 D VAN WINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	2,155.03	512100	J255-0100-1009 Adjustment USD	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	2,155.33	512100	EVC15556	EVC15556 - MC 11/30 - 12/6 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	2,158.04	511100	EVC18356	EVC18356 - MC 1/17 - 1/23 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	2,161.08	501090	EVC15274	EVC15274 - MC 10/26 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	2,161.60	511100	EVC14583	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	2,161.95	512100	EVC15352	EVC15352 - MC 11/16 - 11/22 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	2,162.42	512005	EVC16691	EVC16691 - MC 5/17 - 5/23 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	2,166.35	511100	EVC17470	EVC17470 - MC 9/6 - 9/12 B GREN	SEP-2010
EVANS CONSTRUCTION CO INC	2,167.46	512100	EVC16885	EVC16885 - MC 6/14 - 6/20 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	2,168.27	539100	EVC18295	RES-JANITORAL SERVICES FOR 12/20-1/12/11 OHIO FALLS	JAN-2011
EVANS CONSTRUCTION CO INC	2,171.52	501090	EVC15657	EVC15657 - MC 12/21 - 12/27 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	2,176.84	512017	EVC13998	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	2,177.68	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	2,178.08	512017	EVC14376	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	2,179.30	506100	EVC15283	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	2,180.80	501090	EVC15274	EVC15274 - MC 10/26 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	2,182.56	512100	EVC16029	EVC16029 - MC 2/8 - 2/14 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	2,182.92	935101	EVC14664	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	2,188.82	511100	EVC18480	Extra Janitorial services at Trimble for January, 2011 (Inv# EVC18480)	FEB-2011
EVANS CONSTRUCTION CO INC	2,189.42	511100	EVC13845	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	2,191.64	512100	EVC14707	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	2,192.43	512100	EVC16288	EVC16288 - MC 3/15 - 3/21 B GREEN	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	2,199.41	512015	EVC16221	EVC16221 - MC 2/22 - 2/28 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	2,199.81	512100	EVC18044	EVC18044 - MC 11/29 - 12/5 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	2,200.92	512100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	2,202.34	923100	EVC14236	EVANS CONSTRUCTION	JUL-2009
EVANS CONSTRUCTION CO INC	2,203.79	818100	J255-0100-1009 Adjustment USD	janitorial services	OCT-2009
EVANS CONSTRUCTION CO INC	2,204.00	501090	EVC16699	EVC16699 - MC 5/17 - 5/23 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	2,204.61	511100	EVC13386	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	2,210.34	512100	EVC13172	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	2,213.28	501090	EVC16223	EVC16223 - MC 2/22 - 2/28 D VAN WINKLE	MAR-2010
EVANS CONSTRUCTION CO INC	2,214.67	512100	EVC18125	EVC18125 - MC 12/6 - 12/12 K LOVE	DEC-2010
EVANS CONSTRUCTION CO INC	2,222.79	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	2,223.12	512005	EVC18705	EVC18705 - MC 3/14 - 3/20 R CASH	MAR-2011
EVANS CONSTRUCTION CO INC	2,224.70	501090	EVC18169	LABOR	JAN-2011
EVANS CONSTRUCTION CO INC	2,224.92	512100	EVC12421	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	2,228.16	502004	EVC17130	EVC17130 - MC 7/26 - 8/1 K LOVE	AUG-2010
EVANS CONSTRUCTION CO INC	2,229.90	502004	EVC17116	EVC17116 - MC 7/19 - 7/25 K LOVE	AUG-2010
EVANS CONSTRUCTION CO INC	2,232.48	501090	EVC14984	SERVICES FOR COAL PREPARATION AT SYSTEM LAB.	OCT-2009
EVANS CONSTRUCTION CO INC	2,232.67	512100	EVC17720	EVC17720 - MC 10/28 - 10/24 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	2,234.64	512017	EVC14177	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	2,238.80	501090	EVC16433	EVC16433 - MC 4/5 - 4/11 D VANWINKLE	APR-2010
EVANS CONSTRUCTION CO INC	2,240.00	511100	EVC17983	REPLACE BOTTOM 4' OF SIDING 103' DIG OUT W/BACKHOE BACKFILL WITH SOME MATERIAL	DEC-2010
EVANS CONSTRUCTION CO INC	2,240.25	512100	EVC16569	EVC16569 - MC 4/19 - 4/25 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	2,242.35	512100	EVC12326	6876 - MC DESLAG UNIT 3 BOILER	APR-2009
EVANS CONSTRUCTION CO INC	2,244.84	513100	EVC17212	RES-CR MAINTENANCE FROM 7/5-8/1/10	AUG-2010
EVANS CONSTRUCTION CO INC	2,245.16	506100	EVC17854	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	2,245.37	513100	EVC17607	EVC17607 - MC 9/27 - 10/3 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	2,245.67	923900	EVC16168	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	2,247.20	512100	EVC16569	EVC16569 - MC 4/19 - 4/25 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	2,247.97	513100	EVC16905	EVC16905 - MC 6/21 - 6/27 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	2,248.08	501090	EVC16820	EVC16820 - MC 5/31 - 6/6 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	2,250.56	863100	EVC14552	Pipeline Integrity Work; Invoice #'s 244996, 245117 & 245007	OCT-2009
EVANS CONSTRUCTION CO INC	2,250.80	512005	EVC14552	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	2,250.98	511100	EVC15327	EVC15327 - MC 11/9 - 11/15 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	2,252.14	512100	EVC14599	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	2,253.33	501090	EVC17269	EVC17269 - MC 8/2 - 8/8 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	2,257.15	512017	EVC14607	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	2,257.36	923900	EVC17641	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	2,257.50	512005	EVC13717	11214 - MC REPAIR/REPLACE ELBOWS	SEP-2009
EVANS CONSTRUCTION CO INC	2,259.83	512100	EVC17044	EVC17044 - MC 7/5 - 7/11 M KIRKPATRICK	JUL-2010
EVANS CONSTRUCTION CO INC	2,262.00	511100	EVC16047	EVC16047 - MC 2/1 - 2/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	2,268.09	501090	EVC15657	EVC15657 - MC 12/21 - 12/27 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	2,270.12	501090	EVC16800	EVC16800 - MC 5/24 - 5/30 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	2,270.35	923900	EVC13785	PROFESSIONAL SERVICES	APR-2009
EVANS CONSTRUCTION CO INC	2,277.14	512005	EVC13444	Maintenance support	MAR-2009
EVANS CONSTRUCTION CO INC	2,279.40	512100	EVC16455	EVC16455 - MC 4/12 - 4/18 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	2,284.04	512100	EVC14129	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	2,285.20	501090	EVC18684	EVC18684 - MC 2/27 - 3/6 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	2,288.00	512100	EVC17062	EVC17062 - MC 2ND QRT HOLIDAYS/VACATION 2010	JUL-2010
EVANS CONSTRUCTION CO INC	2,288.46	513100	EVC15441	RES-CR MAINTENANCE FROM 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	2,291.20	512017	EVC14100	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	2,291.20	512017	EVC13833	Maintenance support	MAY-2009
EVANS CONSTRUCTION CO INC	2,291.20	512017	EVC13984	Maintenance Services	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	2,291.20	512017	EVC14358	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	2,293.83	923900	EVC18477	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	2,294.10	923100	EVC14889	EVANS CONSTRUCTION	OCT-2009
EVANS CONSTRUCTION CO INC	2,297.16	512015	EVC15914	Maintenance support labor (Knox & Allen) at Trimble, Inv# EVC15914, 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	2,298.00	512017	EVC15793	EVC15793 - MC 4TH QRT HOLIDAYS/VACATIONS 2009	JAN-2010
EVANS CONSTRUCTION CO INC	2,300.00	506100	EVC16991	SAFETY INCENTIVE 2ND QTR 10	JUL-2010
EVANS CONSTRUCTION CO INC	2,300.00	506100	EVC17809	SAFETY INCENTIVE 3RD QTR 10	NOV-2010
EVANS CONSTRUCTION CO INC	2,303.76	512100	EVC17505	EVC17505 - MC 9/13 - 9/19 M KIRKPATRICK	OCT-2010
EVANS CONSTRUCTION CO INC	2,304.20	511100	EVC14707	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	2,305.84	506100	EVC18037	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR NOV 10	DEC-2010
EVANS CONSTRUCTION CO INC	2,306.29	512005	EVC14200	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	2,308.19	512100	EVC16303	EVC16303 - MC 3/22 - 3/28 W STIVERS	APR-2010
EVANS CONSTRUCTION CO INC	2,310.96	502004	EVC18206	EVC18206 - MC 12/27 - 1/2 K LOVE	JAN-2011
EVANS CONSTRUCTION CO INC	2,314.24	513100	EVC12333	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	2,314.90	513100	EVC16288	EVC16288 - MC 3/15 - 3/21 B GREEN	APR-2010
EVANS CONSTRUCTION CO INC	2,316.04	513100	EVC18369	EVC18369 - MC 1/24 - 1/30 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	2,320.00	501090	EVC15348	EVC15348 - MC 11/16 - 11/22 D VAN WINKLE	DEC-2009
EVANS CONSTRUCTION CO INC	2,320.00	501090	EVC18748	EVC18748 - MC 3/14 - 3/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	2,324.79	501090	EVC16887	EVC16887 - MC 6/14 - 6/20 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	2,327.37	512100	EVC17818	EVC17818 - MC 10/25 - 10/31 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	2,332.99	511100	EVC14983	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	2,336.56	512005	EVC18504	EVC18504 - MC 1/31 - 2/6 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	2,337.55	512100	EVC14183	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	2,339.18	923100	EVC12346	EVANS CONSTRUCTION LABOR	OCT-2009
EVANS CONSTRUCTION CO INC	2,341.41	512100	EVC12312	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	2,341.96	512100	EVC17990	EVC17990 - MC 11/15 - 11/21 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	2,346.41	512100	EVC16256	EVC16256 - MC 3/8 - 3/14 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	2,349.00	512100	EVC16584	EVC16584 - MC 4/26 - 5/2 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	2,350.59	512017	EVC13886	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	2,351.43	513100	EVC15554	EVC15554 - MC 11/30 - 12/6 S GOLDSMITH	DEC-2009
EVANS CONSTRUCTION CO INC	2,351.98	511100	EVC16885	EVC16885 - MC 6/14 - 6/20 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	2,352.00	512100	EVC17062	EVC17062 - MC 2ND QRT HOLIDAYS/VACATION 2010	JUL-2010
EVANS CONSTRUCTION CO INC	2,355.00	512100	EVC18682	EVC18682 - MC 2/28 - 3/6 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	2,355.62	512005	EVC17995	EVC17995 - MC 11/15 - 11/21 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	2,356.12	512005	EVC13308	CR MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	2,356.50	512100	EVC16656	EVC16656 - MC 5/10 - 5/16 M BENNETT	MAY-2010
EVANS CONSTRUCTION CO INC	2,357.12	923900	EVC15240	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	2,359.84	880100	EVC14664	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	2,362.64	512101	EVC13364	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	2,362.92	923100	EVC17961	INVOICE EVC-17961 PAYMENT FOR LARRY KOPP AND WILL THOMAS LABOR AT LG&E CENTER	DEC-2010
EVANS CONSTRUCTION CO INC	2,366.40	501090	EVC16290	EVC16290 - MC 3/15 - 3/21 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	2,369.27	506100	EVC17652	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR SEP 10	OCT-2010
EVANS CONSTRUCTION CO INC	2,370.20	512005	EVC14182	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	2,372.75	512100	EVC14200	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	2,374.36	923900	EVC16488	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	2,374.48	512005	EVC14620	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	2,377.76	512100	EVC17992	EVC17992 - MC 11/15 - 11/21 K LOVE	DEC-2010
EVANS CONSTRUCTION CO INC	2,382.35	501090	EVC16699	EVC16699 - MC 5/17 - 5/23 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	2,385.86	923100	EVC17781	EVANS CONSTRUCTION INVOICE EVC17781 FOR LABOR FOR MAINTEMANCE FOR LARRY KOPP AND WILL THOMAS	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	2,386.66	511100	EVC18479	Janitorial services at Trimble for January, 2011 (Inv# EVC18479)	FEB-2011
EVANS CONSTRUCTION CO INC	2,389.58	512100	EVC18569	EVC18569 - MC 2/14 - 2/20 T GANT	MAR-2011
EVANS CONSTRUCTION CO INC	2,391.85	512100	EVC14186	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	2,392.06	513100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	2,392.50	501090	EVC15457	EVC15457 - MC 11/23 - 11/29 D VAN WINKLE	DEC-2009
EVANS CONSTRUCTION CO INC	2,395.92	506100	EVC16196	EVC16196 - MC FEB JANITORIAL	MAR-2010
EVANS CONSTRUCTION CO INC	2,396.44	512100	EVC16701	EVC16701 - MC 5/17 - 5/23 S GOLDSMITH	JUN-2010
EVANS CONSTRUCTION CO INC	2,399.74	512015	EVC17811	Maintenance support labor at Trimble (Allen, Knox) Inv# EVC17811, October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	2,400.00	506100	EVC16595	SAFETY INCENTIVE lST QUARTER	MAY-2010
EVANS CONSTRUCTION CO INC	2,403.38	511100	EVC16010	EVC16010 - MC 1/25 - 1/31 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	2,408.81	923100	EVC16531	For the payment of invoice - EVC-16531	JUN-2010
EVANS CONSTRUCTION CO INC	2,411.62	923900	EVC16706	Labor	JUN-2010
EVANS CONSTRUCTION CO INC	2,413.64	512005	EVC18568	EVC18568 - MC 2/14 - 2/20 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	2,413.68	923900	EVC15957	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	2,414.82	512100	EVC18124	EVC18124 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	2,415.38	512100	EVC17820	EVC17820 - MC 10/25 - 10/31 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	2,415.84	512100	EVC15297	EVC15297 - MC 11/2 - 11/8 M KIRKPATRCK	NOV-2009
EVANS CONSTRUCTION CO INC	2,416.00	511100	EVC17062	EVC17062 - MC 2ND QRT HOLIDAYS/VACATION 2010	JUL-2010
EVANS CONSTRUCTION CO INC	2,420.62	513100	EVC13802	RES-CR MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	2,422.05	511100	EVC17686	EVC-17686-BUILD CONCRETE BLOCK WALL	OCT-2010
EVANS CONSTRUCTION CO INC	2,425.06	512100	EVC17718	EVC17718 - MC 10/18 - 10/24 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	2,430.68	512100	EVC17900	EVC17900 - MC 11/8 - 11/14 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	2,433.40	512100	EVC14562	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	2,435.81	513100	EVC17594	EVC17594 - MC 9/20 - 9/26 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	2,438.69	583001	EVC13237	Contract Labor	FEB-2009
EVANS CONSTRUCTION CO INC	2,438.75	593004	EVC13161	INVOICE NO. 40910301 - EQUIP	FEB-2009
EVANS CONSTRUCTION CO INC	2,438.91	511100	EVC13982	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	2,439.74	502004	EVC17467	EVC17467 - MC 9/6 - 9/12 K LOVE	SEP-2010
EVANS CONSTRUCTION CO INC	2,439.85	512100	EVC15622	EVC15622 - MC 12/14 - 12/20 M PAYNE	JAN-2010
EVANS CONSTRUCTION CO INC	2,443.32	502004	EVC15652	EVC15652 - MC 12/21 - 12/27 K LOVE	JAN-2010
EVANS CONSTRUCTION CO INC	2,447.11	880100	EVC16364	Labor	APR-2010
EVANS CONSTRUCTION CO INC	2,447.50	501090	EVC18009	EVC18009 - MC 11/21 - 11/28 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	2,447.60	501090	EVC17135	EVC17135 - MC 7/26 - 8/1 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	2,447.60	501090	EVC17596	EVC17596 - MC 9/20 - 9/26 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	2,449.08	513100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	2,449.34	501090	EVC16699	EVC16699 - MC 5/17 - 5/23 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	2,452.40	512005	EVC12958	Maintenance Services	JAN-2009
EVANS CONSTRUCTION CO INC	2,453.69	501090	EVC16849	EVC16849 - MC 6/7 - 6/14 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	2,454.33	512015	EVC13973	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	2,455.44	501090	EVC17901	EVC17901 - MC 11/8 - 11/14 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	2,456.01	501090	EVC15562	EVC15562 - MC 11/30 - 12/6 D VANWINKLE	DEC-2009
EVANS CONSTRUCTION CO INC	2,456.24	512100	EVC16851	EVC16851 - MC 6/7 - 6/14 M BENNETT	JUN-2010
EVANS CONSTRUCTION CO INC	2,458.24	502004	EVC18045	EVC18045 - MC 11/29 - 12/5 K LOVE	DEC-2010
EVANS CONSTRUCTION CO INC	2,459.55	512005	EVC13371	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	2,460.36	501090	EVC15979	RES-COAL YARD LABOR 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	2,461.23	501090	EVC15457	EVC15457 - MC 11/23 - 11/29 D VAN WINKLE	DEC-2009
EVANS CONSTRUCTION CO INC	2,468.56	923900	EVC17908	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	2,468.84	923900	EVC17841	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	2,468.94	512017	EVC14580	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	2,472.06	502004	EVC13826	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	2,473.80	506100	EVC16193	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR FEB 10	MAR-2010
EVANS CONSTRUCTION CO INC	2,479.50	511100	EVC15997	EVC15997 - MC 1/18 - 1/24 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	2,480.19	513100	EVC17819	EVC17819 - MC 10/25 - 10/31 K LOVE	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	2,480.86	511100	EVC14130	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	2,481.49	818100	EVC14986	RES-JANITORAL SERVICES	OCT-2009
EVANS CONSTRUCTION CO INC	2,490.98	512100	EVC13985	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	2,494.88	501090	EVC18748	EVC18748 - MC 3/14 - 3/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	2,498.50	512100	EVC14519	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	2,500.00	506100	EVC15076	Evans Construction - Cane Run	OCT-2009
EVANS CONSTRUCTION CO INC	2,500.00	512100	EVC15076	INSTALL 48" CATCH BASIN WITH GRATE OVER HOLE ALONG RAILROAD	OCT-2009
EVANS CONSTRUCTION CO INC	2,500.43	511100	EVC15302	EVC15302 - MC 11/2 - 11/8 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	2,511.38	511100	EVC12308	RES-CR MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	2,512.13	511100	EVC15626	EVC15626 - MC 12/14 - 12/20 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	2,512.64	511100	EVC15912	Coal yard and Operations support labor at Trimble (inv EVC15912) 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	2,519.44	502004	EVC17992	EVC17992 - MC 11/15 - 11/21 K LOVE	DEC-2010
EVANS CONSTRUCTION CO INC	2,528.80	501090	EVC17871	EVC17871 - MC 11/1 - 11/7 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	2,531.43	513100	EVC14169	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	2,531.50	506100	EVC17249	RES-CR PLANT CLEAN UP CREW FOR JUL 10	AUG-2010
EVANS CONSTRUCTION CO INC	2,533.00	512100	EVC17062	EVC17062 - MC 2ND QRT HOLIDAYS/VACATION 2010	JUL-2010
EVANS CONSTRUCTION CO INC	2,533.44	501090	EVC15094	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	2,535.33	512100	EVC13502	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	2,536.05	880100	EVC13068	Labor	FEB-2009
EVANS CONSTRUCTION CO INC	2,536.85	512100	EVC17869	EVC17869 - MC 11/1 - 11/7 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	2,538.52	923900	EVC14626	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	2,539.16	511100	EVC14626	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	2,540.22	512005	EVC14168	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	2,541.66	511100	EVC13435	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	2,544.14	502004	EVC17046	EVC17046 - MC 7/5 - 7/11 K LOVE	JUL-2010
EVANS CONSTRUCTION CO INC	2,545.33	501090	EVC17121	EVC17121 - MC 7/19 - 7/25 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	2,547.00	501090	EVC16654	EVC16654 - MC 5/10 - 5/16 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	2,547.75	512100	EVC16793	EVC16793 - MC 5/24 - 5/30 M KIRKPATICK	JUN-2010
EVANS CONSTRUCTION CO INC	2,547.96	512100	EVC14133	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	2,551.40	512100	EVC17691	EVC17691 - MC 10/11 - 10/17 M KIRKPATRICK	NOV-2010
EVANS CONSTRUCTION CO INC	2,557.92	923100	EVC16106	For the payment of invoice - EVC-16106	JUN-2010
EVANS CONSTRUCTION CO INC	2,558.96	501090	EVC17031	EVC17031 - MC 6/28 - 7/4 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	2,560.00	513100	EVC16579	EVC16579 - MC 4/26 - 5/2 M KIRKPATRICK	MAY-2010
EVANS CONSTRUCTION CO INC	2,560.77	501090	EVC16457	EVC16457 - MC 4/12 - 4/18 K LOVE	APR-2010
EVANS CONSTRUCTION CO INC	2,564.48	501090	EVC17871	EVC17871 - MC 11/1 - 11/7 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	2,567.27	502004	EVC15624	EVC15624 - MC 12/14 - 12/20 K LOVE	JAN-2010
EVANS CONSTRUCTION CO INC	2,571.50	512100	EVC16798	EVC16798 - MC 5/24 - 5/30 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	2,571.58	513100	EVC15716	EVC15716 - MC 12/28 - 1/3 M KIRKPATRICK	JAN-2010
EVANS CONSTRUCTION CO INC	2,571.87	512017	EVC16456	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	2,575.74	513100	EVC15910	RES-CR MAINTENANCE FROM 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	2,577.38	501090	EVC15260	EVC15260 - MC 10/19 - 10/25 D VAN WINKLE	NOV-2009
EVANS CONSTRUCTION CO INC	2,578.93	542100	EVC18493	RES-PAINT CREW LABOR	FEB-2011
EVANS CONSTRUCTION CO INC	2,588.21	512100	EVC17723	EVC17723 - MC 10/18 - 10/24 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	2,589.12	501090	EVC14969	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	2,590.94	502004	EVC16815	EVC16815 - MC 5/31 - 6/6 K LOVE	JUN-2010
EVANS CONSTRUCTION CO INC	2,591.60	506100	EVC15430	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	2,591.60	506100	EVC17250	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR JUL 10	AUG-2010
EVANS CONSTRUCTION CO INC	2,591.66	512017	EVC14710	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	2,596.42	512005	EVC12979	Maintenance Services	JAN-2009
EVANS CONSTRUCTION CO INC	2,596.97	511100	EVC15808	EVC15808 - MC 1/4 - 1/10 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	2,598.72	512100	EVC13561	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	2,599.25	512005	EVC14518	Maintenance Services	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	2,599.69	513100	EVC16229	EVC16229 - MC 3/1 - 3/7 M KIRKPATRCK	MAR-2010
EVANS CONSTRUCTION CO INC	2,600.00	511100	EVC17983	REPLACE BOTTOM 4' OF SIDING 103' DIG OUT W/BACKHOE BACKFILL WITH SOME MATERIAL	DEC-2010
EVANS CONSTRUCTION CO INC	2,601.59	501090	EVC15274	EVC15274 - MC 10/26 - 11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	2,601.61	512100	EVC14823	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	2,602.90	511100	EVC17119	EVC17119 - MC 7/19 - 7/25 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	2,604.46	512100	EVC16256	EVC16256 - MC 3/8 - 3/14 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	2,606.67	923100	EVC16757	For the payment of invoice - EVC-16757	JUN-2010
EVANS CONSTRUCTION CO INC	2,608.27	512100	EVC13231	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	2,610.00	511100	EVC15333	EVC15333 - MC 11/9 - 11/15 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	2,610.00	511100	EVC15833	EVC15833 - MC 1/11 - 1/17 B GREEN	FEB-2010
EVANS CONSTRUCTION CO INC	2,612.19	501090	EVC18518	EVC18518 - MC 2/7 - 2/13 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	2,614.64	501090	EVC16307	EVC16307 - MC 3/22 - 3/28 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	2,622.70	512100	EVC17868	EVC17868 - MC 11/1 - 11/7 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	2,629.46	512100	EVC18036	Dredging, coal yard support labor and operations support at Trimble (Inv# EVC18036)	DEC-2010
EVANS CONSTRUCTION CO INC	2,630.68	512100	EVC17586	Coal yard support labor at Trimble (Inv# EVC17586) 9/6/10 - 10/6/10	OCT-2010
EVANS CONSTRUCTION CO INC	2,636.23	570100	EVC18646	EVANS CONST-ELECTRIC SUBSTATIONS LIGHT MAINT CONTRACT WORK INV #EVC-18646 DATED 3/12/11	MAR-2011
EVANS CONSTRUCTION CO INC	2,636.26	502004	EVC14074	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	2,639.38	880100	EVC13485	Labor	APR-2009
EVANS CONSTRUCTION CO INC	2,640.40	512100	EVC13608	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	2,640.78	512100	EVC14522	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	2,641.32	501090	EVC15562	EVC15562 - MC 11/30 - 12/6 D VANWINKLE	DEC-2009
EVANS CONSTRUCTION CO INC	2,644.80	501090	EVC18049	EVC18049 - MC 11/29 - 12/5 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	2,646.74	923900	EVC15239	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	2,650.31	501090	EVC16800	EVC16800 - MC 5/24 - 5/30 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	2,650.60	502004	EVC16844	EVC16844 - MC 6/7 - 6/13 K LOVE	JUN-2010
EVANS CONSTRUCTION CO INC	2,654.54	511100	EVC13974	RES-CR MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	2,662.78	501090	EVC16887	EVC16887 - MC 6/14 - 6/20 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	2,663.98	502004	EVC16302	EVC16302 - MC 3/22 - 3/28 K LOVE	APR-2010
EVANS CONSTRUCTION CO INC	2,667.58	512100	EVC138146	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	2,672.64	501090	EVC15810	EVC15810 - MC 1/4 - 1/10 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	2,674.54	501090	EVC18009	EVC18009 - MC 11/21 - 11/28 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	2,679.60	501090	EVC17609	EVC17609 - MC 9/27 - 10/3 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	2,681.92	880100	EVC13956	Labor	MAY-2009
EVANS CONSTRUCTION CO INC	2,681.99	501090	EVC16571	EVC16571 - MC 4/19 - 4/25 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	2,684.12	512100	EVC14083	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	2,684.42	512005	EVC14822	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	2,686.08	512100	EVC17900	EVC17900 - MC 11/8 - 11/14 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	2,687.59	923900	EVC17907	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	2,688.00	512005	EVC16652	EVC16652 - MC 5/10 - 5/16 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	2,688.26	512100	EVC13181	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	2,689.70	512005	EVC12879	Maintenance Services	JAN-2009
EVANS CONSTRUCTION CO INC	2,691.22	512100	EVC13999	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	2,691.72	880100	EVC18250	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	2,692.40	512005	EVC15437	Maintenance services support at Trimble, November 2009, (Inv# EVC15437)	DEC-2009
EVANS CONSTRUCTION CO INC	2,697.16	501090	EVC13071	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	2,700.13	880100	EVC14255	Labor	JUL-2009
EVANS CONSTRUCTION CO INC	2,701.06	501090	EVC16820	EVC16820 - MC 5/31 - 6/6 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	2,704.03	501090	EVC16586	EVC16586 - MC 4/26 - 5/2 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	2,707.04	923100	EVC17193	E.ON U.S. CENTER MAINTENANCE EVANS CONSTRUCTION	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	2,708.58	502004	EVC18005	EVC18005 - MC 11/22 - 11/28 K LOVE	DEC-2010
EVANS CONSTRUCTION CO INC	2,713.82	512100	EVC16234	EVC16234 - MC 3/1 - 3/7 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	2,714.19	512100	EVC14369	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	2,714.40	501090	EVC15999	EVC15999 - MC 1/18 - 1/24 D VAN WINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	2,717.74	501090	EVC18197	EVC18197 - MC 12/20 - 12/26 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	2,718.28	502004	EVC18578	EVC18578 - MC 2/21 - 2/27 K LOVE	MAR-2011
EVANS CONSTRUCTION CO INC	2,718.74	512005	EVC14071	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	2,720.00	506100	EVC15074	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	2,727.45	501090	EVC17297	EVC17297 - MC 8/9 - 8/15 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	2,727.75	511100	EVC15272	EVC15272 - MC 10/26 - 11/1 B GREEN	NOV-2009
EVANS CONSTRUCTION CO INC	2,728.58	512100	EVC16798	EVC16798 - MC 5/24 - 5/30 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	2,732.96	501090	EVC16911	EVC16911 - MC 6/21 - 6/27 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	2,733.44	512100	EVC14095	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	2,737.38	923900	EVC18564	EVANS CONST - SERVICES PERFORMED AT SIMPSONVILLE AS PER INV EVC-18564 DATED 3/10/2011	MAR-2011
EVANS CONSTRUCTION CO INC	2,739.29	501090	EVC17269	EVC17269 - MC 8/2 - 8/8 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	2,739.85	502004	EVC18353	EVC18353 - MC 1/17 - 1/23 K LOVE	FEB-2011
EVANS CONSTRUCTION CO INC	2,741.00	506100	EVC17086	EVC17086 - MC 2ND QRT SAFETY BONUS	JUL-2010
EVANS CONSTRUCTION CO INC	2,749.20	501090	EVC17135	EVC17135 - MC 7/26 - 8/1 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	2,750.71	512100	EVC17308	EVC17308 - MC 8/16 - 8/22 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	2,751.36	506100	EVC18294	RES OPS SUPPORT LARRY WILSON FOR DEC (12/20-1/2/11)	JAN-2011
EVANS CONSTRUCTION CO INC	2,758.94	506100	EVC13802	RES-CR MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	2,760.80	501090	EVC15304	EVC15304 - MC 11/2 - 11/8 D VAN WINKLE	NOV-2009
EVANS CONSTRUCTION CO INC	2,760.94	506100	EVC18489	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR JAN 2011	FEB-2011
EVANS CONSTRUCTION CO INC	2,761.44	512100	EVC12991	Maintenance Services	JAN-2009
EVANS CONSTRUCTION CO INC	2,763.96	512100	EVC15558	EVC15558 - MC 11/30 - 12/6 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	2,764.39	923100	EVC16963	EVANS CONSTRUCTION	JUL-2010
EVANS CONSTRUCTION CO INC	2,764.44	511100	EVC13308	CR MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	2,766.60	501090	EVC15723	EVC15723 - MC 12/28 - 1/3/10 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	2,769.16	511100	EVC18514	EVC18514 - MC 2/7 - 2/13 K LOVE	FEB-2011
EVANS CONSTRUCTION CO INC	2,771.68	502004	EVC16257	EVC16257 - MC 3/8 - 3/14 K LOVE	MAR-2010
EVANS CONSTRUCTION CO INC	2,771.72	511100	EVC15779	Additional janitorial services for December, 2009 (Inv# EVC15779)	JAN-2010
EVANS CONSTRUCTION CO INC	2,775.89	512100	EVC15591	EVC15591 - MC 12/7 - 12/13 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	2,777.50	501090	EVC18584	EVC18584 - MC 2/21 - 2/27 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	2,778.52	512100	EVC16451	EVC16451 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	2,779.60	501090	EVC13311	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	2,779.64	513100	EVC13429	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	2,779.83	512100	EVC12395	Maintenance Services	JAN-2009
EVANS CONSTRUCTION CO INC	2,784.30	512100	EVC18158	EVC18158 - MC 12/13 - 12/19 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	2,788.88	880100	EVC15895	Labor	FEB-2010
EVANS CONSTRUCTION CO INC	2,789.63	512100	EVC14112	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	2,793.13	512100	EVC13438	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	2,795.71	513100	EVC13369	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	2,797.71	923900	EVC17014	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	2,797.92	501090	EVC14882	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	2,805.68	512100	EVC17119	EVC17119 - MC 7/19 - 7/25 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	2,806.90	512100	EVC17870	EVC17870 - MC 11/1 - 11/7 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	2,807.12	502004	EVC15994	EVC15994 - MC 1/18 - 1/24 K LOVE	FEB-2010
EVANS CONSTRUCTION CO INC	2,807.94	502004	EVC15593	EVC15593 - MC 12/7 - 12/13 K LOVE	DEC-2009
EVANS CONSTRUCTION CO INC	2,808.00	511100	EVC17062	EVC17062 - MC 2ND QRT HOLIDAYS/VACATION 2010	JUL-2010
EVANS CONSTRUCTION CO INC	2,813.16	553100	EVC16780	BUILD A ROAD IN PADDYS RUN	JUL-2010
EVANS CONSTRUCTION CO INC	2,814.15	502004	EVC17666	EVC17666 - MC 10/4 - 10/10 K LOVE	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	2,816.42	923100	EVC17557	EVANS CONSTRUCTION LARRY KOPP WILL THOMAS MAINTENANCE AT LG&E CENTER INVOICE evc-17557	NOV-2010
EVANS CONSTRUCTION CO INC	2,817.28	511100	EVC18366	EVC18366 - MC 1/24 - 1/30 K LOVE	FEB-2011
EVANS CONSTRUCTION CO INC	2,817.64	501090	EVC15457	EVC15457 - MC 11/23 - 11/29 D VAN WINKLE	DEC-2009
EVANS CONSTRUCTION CO INC	2,818.36	512100	EVC17267	EVC17267 - MC 8/2 - 8/8 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	2,826.33	512017	EVC15066	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	2,827.20	506100	EVC15975	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	2,829.30	570100	EVC18264	Labor	JAN-2011
EVANS CONSTRUCTION CO INC	2,836.54	501090	EVC13501	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	2,838.25	502004	EVC15557	EVC15557 - MC 11/30 - 12/6 K LOVE	DEC-2009
EVANS CONSTRUCTION CO INC	2,841.28	511100	EVC15346	EVC15346 - MC 11/16 - 11/22 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	2,841.93	506100	EVC16603	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR APR 10	MAY-2010
EVANS CONSTRUCTION CO INC	2,847.58	512005	EVC12999	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	2,850.00	512100	EVC16294	EVC16294 - MC 4 Ceramic Coal Elbow Replacements (A. Betz)	APR-2010
EVANS CONSTRUCTION CO INC	2,851.55	512100	EVC17892	EVC17892 - MC 11/8 - 11/14 K LOVE	DEC-2010
EVANS CONSTRUCTION CO INC	2,852.83	512100	EVC18697	EVC18697 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	2,852.98	512100	EVC18693	EVC18693 - MC 3/7 - 3/13 S GOLDSMITH	MAR-2011
EVANS CONSTRUCTION CO INC	2,853.60	501090	EVC16290	EVC16290 - MC 3/15 - 3/21 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	2,855.92	501090	EVC16393	EVC16393 - MC 3/28 - 4/4 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	2,860.30	502004	EVC13367	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	2,863.48	512005	EVC14349	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	2,863.52	512005	EVC14849	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	2,864.99	923900	EVC16405	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	2,866.00	506100	EVC16463	EVC16463 - MC 1ST QRT SAFETY BONUS	APR-2010
EVANS CONSTRUCTION CO INC	2,867.39	923900	EVC17410	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	2,875.97	512100	EVC15655	EVC15655 - MC 12/21 - 12/27 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	2,877.09	501090	EVC16586	EVC16586 - MC 4/26 - 5/2 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	2,877.93	512100	EVC14092	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	2,881.32	502004	EVC18678	EVC18678 - MC 2/28 - 3/6 K LOVE	MAR-2011
EVANS CONSTRUCTION CO INC	2,887.77	512100	EVC15555	EVC15555 - MC 11/30 - 12/6 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	2,892.56	513100	EVC16798	EVC16798 - MC 5/24 - 5/30 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	2,892.70	513100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	2,894.20	501090	EVC18306	EVC18306 - MC 1/3 - 1/9 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	2,898.44	512005	EVC13006	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	2,899.84	512100	EVC14575	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	2,902.00	502004	EVC17604	EVC17604 - MC 9/27 - 10/3 K LOVE	OCT-2010
EVANS CONSTRUCTION CO INC	2,904.81	512100	EVC13824	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	2,915.33	512100	EVC15327	EVC15327 - MC 11/9 - 11/15 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	2,915.60	502004	EVC13604	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	2,918.36	506100	EVC15280	RES-JANITORAL SERVICES FOR OCT 09	NOV-2009
EVANS CONSTRUCTION CO INC	2,923.76	512100	EVC17866	EVC17866 - MC 11/1 - 11/7 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	2,927.84	501090	EVC14969	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	2,937.48	506100	EVC18660	INV EVC-18660-RES-JANITORAL SERVICES FOR FEB 2011	MAR-2011
EVANS CONSTRUCTION CO INC	2,948.32	512100	EVC17896	EVC17896 - MC 11/18 - 11/14 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	2,952.34	512100	EVC15592	EVC15592 - MC 12/7 - 12/13 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	2,954.32	511100	EVC14199	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	2,957.13	501090	EVC16636	EVC16636 - MC 5/3 - 5/9 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	2,958.07	501090	EVC17824	EVC17824 - MC 10/25 - 10/31 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	2,958.58	512100	EVC16818	EVC16818 - MC 5/31 - 6/6 M MOONEY	JUN-2010
EVANS CONSTRUCTION CO INC	2,959.39	923100	EVC16356	For the payment of invoice - EVC-16356	JUN-2010
EVANS CONSTRUCTION CO INC	2,960.90	501090	EVC17996	EVC17996 - MC 11/15 - 11/21 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	2,970.21	880100	EVC13297	Labor	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	2,970.46	512100	EVC14962	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	2,971.31	506100	EVC18032	RES-CR PLANT CLEAN UP CREW FOR NOV 10	DEC-2010
EVANS CONSTRUCTION CO INC	2,972.01	512005	EVC13628	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	2,974.13	923900	EVC15241	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	2,975.02	512100	EVC12973	Maintenance Services	JAN-2009
EVANS CONSTRUCTION CO INC	2,975.52	512017	EVC14116	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	2,976.00	512100	EVC17062	EVC17062 - MC 2ND QRT HOLIDAYS/VACATION 2010	JUL-2010
EVANS CONSTRUCTION CO INC	2,978.30	501090	EVC18570	EVC18570 - MC 2/14 - 2/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	2,984.10	511100	EVC15455	EVC15455 - MC 11/23 - 11/29 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	2,987.07	512100	EVC15721	EVC15721 - MC 12/28 - 1/3 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	2,988.45	501090	EVC17512	EVC17512 - MC 9/13 - 9/19 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	2,989.53	512100	EVC13834	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	2,997.50	511100	EVC16784	Coal yard support labor at Trimble (Inv# EVC16783)	JUN-2010
EVANS CONSTRUCTION CO INC	2,997.50	511100	EVC13972	Operations support labor (Meador) at Trimble	MAY-2009
EVANS CONSTRUCTION CO INC	2,999.34	512005	EVC16569	EVC16569 - MC 4/19 - 4/25 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	3,001.25	513100	EVC15626	EVC15626 - MC 12/14 - 12/20 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	3,004.91	511100	EVC14785	Janitorial services at Trimble	OCT-2009
EVANS CONSTRUCTION CO INC	3,006.72	501090	EVC15835	EVC15835 - MC 1/11 - 1/17 D VAN WINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	3,008.83	512100	EVC13612	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	3,016.12	512100	EVC17718	EVC17718 - MC 10/18 - 10/24 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	3,018.42	512005	EVC12887	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	3,020.92	512100	EVC13443	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	3,028.00	512100	EVC14831	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	3,033.52	502004	EVC17428	EVC17428 - MC 8/30 - 9/5 K LOVE	SEP-2010
EVANS CONSTRUCTION CO INC	3,033.69	501090	EVC15999	EVC15999 - MC 1/18 - 1/24 D VAN WINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	3,035.72	501090	EVC16654	EVC16654 - MC 5/10 - 5/16 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	3,038.06	501090	EVC18009	EVC18009 - MC 11/21 - 11/28 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	3,047.39	501090	EVC16911	EVC16911 - MC 6/21 - 6/27 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	3,048.00	506100	EVC15793	EVC15793 - MC 4TH QRT HOLIDAYS/VACATIONS 2009	JAN-2010
EVANS CONSTRUCTION CO INC	3,049.29	502004	EVC16631	EVC16631 - MC 5/3 - 5/9 K LOVE	MAY-2010
EVANS CONSTRUCTION CO INC	3,052.00	511100	EVC14194	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	3,056.00	562100	EVC17685	EVC-17685-BUILD SHELVES FOR TURBINE OUTAGE TRAILER	OCT-2010
EVANS CONSTRUCTION CO INC	3,059.94	512100	EVC14372	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	3,060.10	570100	EVC12939	Labor	JAN-2009
EVANS CONSTRUCTION CO INC	3,060.38	511100	EVC13974	RES-CR MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	3,062.80	506100	EVC15782	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	3,062.80	506100	EVC16416	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR MAR 10	APR-2010
EVANS CONSTRUCTION CO INC	3,063.71	512017	EVC14629	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	3,067.57	512100	EVC14801	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	3,069.07	501090	EVC15598	EVC15598 - MC 12/7 - 12/13 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	3,074.70	502004	EVC17264	EVC17264 - MC 8/2 - 8/8 K LOVE	AUG-2010
EVANS CONSTRUCTION CO INC	3,075.46	512100	EVC15625	EVC15625 - MC 12/14 - 12/20 W STIVERS	JAN-2010
EVANS CONSTRUCTION CO INC	3,081.93	512005	EVC18369	EVC18369 - MC 1/24 - 1/30 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	3,084.25	512100	EVC14528	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	3,085.17	513100	EVC13628	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	3,085.98	512100	EVC14117	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	3,086.12	512100	EVC17868	EVC17868 - MC 11/1 - 11/7 W STIVERS	DEC-2010
EVANS CONSTRUCTION CO INC	3,086.81	512100	EVC13432	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	3,088.82	502004	EVC14521	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	3,089.17	512100	EVC14101	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	3,098.62	512100	EVC13228	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	3,101.28	512100	EVC13980	Maintenance Services	MAY-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	3,101.54	511100	EVC16383	Coal yard support labor at Trimble (Inv# EVC16383), March 2010	APR-2010
EVANS CONSTRUCTION CO INC	3,103.00	501090	EVC17724	EVC17724 - MC 10/18 - 10/24 DON VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	3,104.60	501090	EVC16457	EVC16457 - MC 4/12 - 4/18 K LOVE	APR-2010
EVANS CONSTRUCTION CO INC	3,109.82	512005	EVC10709	20090411 - MC UNIT 3 SDRS	OCT-2009
EVANS CONSTRUCTION CO INC	3,113.59	513100	EVC15560	EVC15560 - MC 11/30 - 12/6 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	3,114.19	512100	EVC14077	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	3,115.00	512005	EVC12892	Maintenance support labor	JAN-2009
EVANS CONSTRUCTION CO INC	3,115.47	502004	EVC17507	EVC17507 - MC 9/13 - 9/19 K LOVE	OCT-2010
EVANS CONSTRUCTION CO INC	3,119.98	923100	EVC18418	invoice EVC-18418 MAINTENANCE AT LG&E CENTER FOR LARRY KOPP AND WILL THOMAS	FEB-2011
EVANS CONSTRUCTION CO INC	3,121.30	502004	EVC16566	EVC16566 - MC 4/19 - 4/25 K LOVE	MAY-2010
EVANS CONSTRUCTION CO INC	3,127.61	512100	EVC17329	EVC17329 - MC 8/23 - 8/29 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	3,136.56	502004	EVC16044	EVC16044 - MC 2/1 - 2/7 K LOVE	FEB-2010
EVANS CONSTRUCTION CO INC	3,140.56	501090	EVC15628	EVC15628 - MC 12/14 - 12/20 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	3,141.81	512100	EVC14810	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	3,142.26	512100	EVC13977	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	3,146.67	923900	EVC14044	Labor	JUN-2009
EVANS CONSTRUCTION CO INC	3,153.80	512100	EVC14556	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	3,153.82	512100	EVC17810	RES-CR MAINTENANCE FROM OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	3,161.59	502004	EVC14128	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	3,162.19	512017	EVC14458	RES-CR MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	3,167.19	512100	EVC14377	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	3,169.70	502004	EVC16061	EVC16061 - MC 2/15 - 2/21 K LOVE	MAR-2010
EVANS CONSTRUCTION CO INC	3,171.52	512005	EVC16569	EVC16569 - MC 4/19 - 4/25 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	3,175.97	512100	EVC14359	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	3,184.04	512005	EVC13614	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	3,188.00	566100	EVC13878	Weed control spraying for aprx. 116 substations in the Louisville	OCT-2009
EVANS CONSTRUCTION CO INC	3,191.35	512005	EVC18568	EVC18568 - MC 2/14 - 2/20 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	3,192.14	501090	EVC17814	Coal yard, CBU. LBU and dredging support labor at Trimble (Inv# EVC17814)	NOV-2010
EVANS CONSTRUCTION CO INC	3,192.32	501090	EVC15304	EVC15304 - MC 11/2 - 11/8 D VAN WINKLE	NOV-2009
EVANS CONSTRUCTION CO INC	3,195.76	511100	EVC16132	Coal yard support labor at Trimble (Inv# EVC16132)	MAR-2010
EVANS CONSTRUCTION CO INC	3,196.96	501090	EVC15260	EVC15260 - MC 10/19 - 10/25 D VAN WINKLE	NOV-2009
EVANS CONSTRUCTION CO INC	3,199.57	513100	EVC13603	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	3,199.70	513100	EVC16229	EVC16229 - MC 3/1 - 3/7 M KIRKPATRCK	MAR-2010
EVANS CONSTRUCTION CO INC	3,200.00	506100	EVC12519	86316 - MC FIT TESTING - D CHIN	APR-2009
EVANS CONSTRUCTION CO INC	3,200.86	512100	EVC12997	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	3,207.54	501251	EVC12893	Maintenance Services	JAN-2009
EVANS CONSTRUCTION CO INC	3,216.84	921903	J255-0100-1009 Adjustment USD	Evans Construction - Mill Creek	OCT-2009
EVANS CONSTRUCTION CO INC	3,221.79	923900	EVC13521	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	3,222.73	512100	EVC16232	EVC16232 - MC 3/1 - 3/7 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	3,223.78	512005	EVC13435	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	3,228.55	512005	EVC14800	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	3,242.51	512100	EVC15596	EVC15596 - MC 12/7 - 12/13 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	3,248.05	512100	EVC13639	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	3,248.40	512100	EVC14178A	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	3,248.40	512100	EVC14711	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	3,248.40	512100	EVC14859	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	3,251.56	512100	EVC16555	Maintenance support labor at Trimble (Knox & Allen) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	3,254.23	506100	EVC17038	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR JUN 10	JUL-2010
EVANS CONSTRUCTION CO INC	3,263.61	513100	EVC16575	MAINTENANCE FOR CR 4/19-4/25/10`	MAY-2010
EVANS CONSTRUCTION CO INC	3,268.43	506100	EVC17656	RES-JANITORAL SERVICES FOR SEP 10	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	3,268.52	512100	EVC14075	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	3,270.29	923900	EVC14311	Labor	JUL-2009
EVANS CONSTRUCTION CO INC	3,286.92	512005	EVC13717	RES-CR MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	3,288.02	501090	EVC16223	EVC16223 - MC 2/22 - 2/28 D VAN WINKLE	MAR-2010
EVANS CONSTRUCTION CO INC	3,288.09	923900	J255-0100-1009 Adjustment USD	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	3,290.53	512005	EVC13989	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	3,292.44	502004	EVC17693	EVC17693 - MC 10/11 - 10/17 K LOVE	NOV-2010
EVANS CONSTRUCTION CO INC	3,296.61	513100	EVC13572	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	3,301.18	512100	EVC14353	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	3,304.39	502004	EVC13574	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	3,305.34	506100	EVC15426	RES-JANITORAL SERVICES FOR NOV 09	DEC-2009
EVANS CONSTRUCTION CO INC	3,310.47	512100	EVC13178	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	3,311.22	501090	EVC18584	EVC18584 - MC 2/21 - 2/27 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	3,313.99	513100	EVC17403	RES-CR MAINTENANCE FROM 7/5-8/1/10	SEP-2010
EVANS CONSTRUCTION CO INC	3,317.47	501251	EVC13604	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	3,322.24	501090	J255-0100-1009 Adjustment USD	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	3,323.11	501090	EVC17472	EVC17472 - MC 9/6 - /12 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	3,323.91	512100	EVC15322	EVC15322 - MC 11/9 - 11/15 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	3,325.08	512100	EVC17900	EVC17900 - MC 11/8 - 11/14 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	3,326.20	512100	EVC14630	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	3,332.40	512100	EVC13830	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	3,344.12	511100	EVC16909	EVC16909 - MC 6/21 - 6/27 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	3,347.08	512100	EVC13577	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	3,354.40	502004	EVC14171	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	3,359.27	511100	EVC17510	EVC17510 - MC 9/13 - 9/19 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	3,360.00	506100	EVC16295	EVC16295 - CR REMODEL L BYRDS OFFICE	APR-2010
EVANS CONSTRUCTION CO INC	3,360.53	512005	EVC13823	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	3,365.52	512100	EVC17995	EVC17995 - MC 11/15 - 11/21 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	3,366.34	501090	EVC18130	EVC18130 - MC 12/6 - 12/12 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	3,366.90	501090	EVC17297	EVC17297 - MC 8/9 - 8/15 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	3,368.80	512100	EVC14172	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	3,372.26	502004	EVC15805	EVC15805 - MC 1/4 - 1/10 K LOVE	JAN-2010
EVANS CONSTRUCTION CO INC	3,373.86	501090	EVC16887	EVC16887 - MC 6/14 - 6/20 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	3,375.15	502004	EVC15830	EVC15830 - MC 1/11 - 1/17 K LOVE	FEB-2010
EVANS CONSTRUCTION CO INC	3,375.59	513100	EVC17869	EVC17869 - MC 11/1 - 11/7 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	3,376.64	512100	EVC16260	EVC16260 - MC 3/8 - 3/14 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	3,378.00	512100	J255-0100-1009 Adjustment USD	WE3177 - MC MATERIAL USED ON JOB SITE	OCT-2009
EVANS CONSTRUCTION CO INC	3,382.01	511100	EVC17133	EVC17133 - MC 7/26 - 8/1 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	3,385.42	512100	EVC17822	EVC17822 - MC 10/25 - 10/31 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	3,394.39	506100	EVC16295	EVC16295 - CR REMODEL L BYRDS OFFICE	APR-2010
EVANS CONSTRUCTION CO INC	3,395.00	506100	EVC17732	EVC17732 - MC 3RD QRT HOLIDAYS/VACATION 2010	NOV-2010
EVANS CONSTRUCTION CO INC	3,400.24	511100	EVC18501	EVC18501 - MC 1/31 - 2/6 K LOVE	FEB-2011
EVANS CONSTRUCTION CO INC	3,403.22	512005	EVC14598	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	3,404.80	511100	EVC17314	EVC17314 - MC 8/16 - 8/22 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	3,405.36	512100	EVC14621	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	3,410.09	501090	EVC17269	EVC17269 - MC 8/2 - 8/8 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	3,411.00	502004	EVC16026	EVC16026 - MC 2/8 - 2/14 K LOVE	FEB-2010
EVANS CONSTRUCTION CO INC	3,411.21	502004	EVC15299	EVC15299 - MC 11/2 - 11/8 K LOVE	NOV-2009
EVANS CONSTRUCTION CO INC	3,413.20	512100	EVC15594	EVC15594 - MC 12/7 - 12/13 W STIVERS	DEC-2009
EVANS CONSTRUCTION CO INC	3,416.42	501090	EVC18699	EVC18699 - MC 3/7 - 3/13 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	3,422.00	501090	EVC17078	EVC17078 - MC 7/12 - 7/18 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	3,428.24	501090	EVC15348	EVC15348 - MC 11/16 - 11/22 D VAN WINKLE	DEC-2009
EVANS CONSTRUCTION CO INC	3,434.46	506100	EVC15970	EVC15970 - MC JAN JANITORIAL	FEB-2010
EVANS CONSTRUCTION CO INC	3,435.85	596100	EVC13803	MC- MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	3,436.02	512005	EVC12972	Maintenance Services	JAN-2009
EVANS CONSTRUCTION CO INC	3,437.81	511100	EVC15333	EVC15333 - MC 11/9 - 11/15 B GREEN	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	3,438.42	512100	EVC17697	EVC17697 - MC 10/11 - 10/17 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	3,441.00	512100	EVC17732	EVC17732 - MC 3RD QRT HOLIDAYS/VACATION 2010	NOV-2010
EVANS CONSTRUCTION CO INC	3,441.60	502004	EVC14185	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	3,442.49	511100	EVC13178	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	3,450.00	908005	EVC13628	Invoice #21066	MAY-2009
EVANS CONSTRUCTION CO INC	3,452.32	501090	EVC17871	EVC17871 - MC 11/1 - 11/7 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	3,452.35	511100	EVC17446	Janitorial services at Trimble for August 2010. Inv# EVC17446	SEP-2010
EVANS CONSTRUCTION CO INC	3,453.80	880100	J255-0100-1009 Adjustment USD	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	3,455.00	512100	EVC16258	EVC16258 - MC 3/8 - 3/14 W STIVERS	MAR-2010
EVANS CONSTRUCTION CO INC	3,455.64	501090	EVC16236	EVC16236 - MC 3/1 - 3/7 D VAN WINKLE	MAR-2010
EVANS CONSTRUCTION CO INC	3,458.02	512005	EVC13878	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	3,470.49	511100	EVC17329	EVC17329 - MC 8/23 - 8/29 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	3,478.40	512017	EVC17116	EVC17116 - MC 7/19 - 7/25 K LOVE	AUG-2010
EVANS CONSTRUCTION CO INC	3,480.00	501090	EVC17996	EVC17996 - MC 11/15 - 11/21 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	3,482.77	923900	J255-0100-1009 Adjustment USD	PROFESSIONAL SERVICES	OCT-2009
EVANS CONSTRUCTION CO INC	3,489.09	593002	EVC14091	INV#1338601 - KIDD	JUN-2009
EVANS CONSTRUCTION CO INC	3,491.42	512005	EVC17723	EVC17723 - MC 10/18 - 10/24 B GREEN	NOV-2010
EVANS CONSTRUCTION CO INC	3,492.66	512005	EVC14091	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	3,494.73	512100	EVC13873	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	3,496.18	511100	EVC18305	EVC18305 - MC 1/3 - 1/9 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	3,497.43	511100	EVC15242	Janitorial services at Trimble for October, 2009 (Inv# EVC15242)	NOV-2009
EVANS CONSTRUCTION CO INC	3,503.38	512100	EVC18686	EVC18686 - MC 2/27 - 3/6 M BENNETT	MAR-2011
EVANS CONSTRUCTION CO INC	3,508.25	513100	EVC18047	EVC18047 - MC 11/29 - 12/5 D GAMBLE	DEC-2010
EVANS CONSTRUCTION CO INC	3,508.99	511100	EVC14328	Janitorial services	JUL-2009
EVANS CONSTRUCTION CO INC	3,519.51	501090	EVC17078	EVC17078 - MC 7/12 - 7/18 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	3,520.71	512100	EVC12952	Maintenance Services	JAN-2009
EVANS CONSTRUCTION CO INC	3,523.82	863100	EVC13826	Labor charges for leak survey; Reference #731752; Invoice #'s 31261 & 31537	SEP-2009
EVANS CONSTRUCTION CO INC	3,530.41	880100	EVC15701	Labor	JAN-2010
EVANS CONSTRUCTION CO INC	3,531.44	923900	EVC13351	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	3,535.96	512100	EVC13629	Maintenance support	APR-2009
EVANS CONSTRUCTION CO INC	3,538.90	512100	EVC14806	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	3,540.06	512100	EVC16230	EVC16230 - MC 3/1 - 3/7 N OPPEL	MAR-2010
EVANS CONSTRUCTION CO INC	3,548.72	506100	EVC14973	RES-JANITORAL SERVICES	OCT-2009
EVANS CONSTRUCTION CO INC	3,548.78	502004	EVC16581	EVC16581 - MC 4/26 - 5/2 K LOVE	MAY-2010
EVANS CONSTRUCTION CO INC	3,549.60	501090	EVC13610	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	3,551.20	501090	EVC13628	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	3,560.86	512005	EVC13247	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	3,563.45	506100	EVC16713	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR MAY 10	JUN-2010
EVANS CONSTRUCTION CO INC	3,563.81	501090	EVC15723	EVC15723 - MC 12/28 - 1/3/10 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	3,579.47	501090	EVC16433	EVC16433 - MC 4/5 - 4/11 D VANWINKLE	APR-2010
EVANS CONSTRUCTION CO INC	3,580.80	501090	EVC18049	EVC18049 - MC 11/29 - 12/5 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	3,591.17	511100	EVC15435	Janitorial services at Trimble for November, 2009 (Inv# EVC15435)	DEC-2009
EVANS CONSTRUCTION CO INC	3,596.89	512100	EVC17669	EVC17669 - MC 10/4 - 10/10 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	3,600.00	506100	EVC15909	SAFETY INCENTIVE 4TH QTR 09 & YEARLY BONUS	FEB-2010
EVANS CONSTRUCTION CO INC	3,603.25	501090	EVC17671	EVC17671 - MC 10/4 - 10/10 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	3,605.14	501090	EVC18343	EVC18343 - MC 1/10 - 1/16 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	3,609.66	512100	EVC14827	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	3,614.41	502004	EVC16007	EVC16007 - MC 1/25 - 1/31 K LOVE	FEB-2010
EVANS CONSTRUCTION CO INC	3,620.12	512005	EVC18682	EVC18682 - MC 2/28 - 3/6 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	3,630.80	501090	EVC16236	EVC16236 - MC 3/1 - 3/7 D VAN WINKLE	MAR-2010
EVANS CONSTRUCTION CO INC	3,633.24	512100	EVC13187	Maintenance Services	MAY-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	3,635.24	513100	EVC13974	RES-CR MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	3,635.60	512100	EVC17720	EVC17720 - MC 10/28 - 10/24 W STIVERS	NOV-2010
EVANS CONSTRUCTION CO INC	3,641.60	506100	EVC18292	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR DEC 10 (12/20-1/2/11)	JAN-2011
EVANS CONSTRUCTION CO INC	3,642.72	502004	EVC14803	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	3,642.84	501090	EVC17433	EVC17433 - MC 8/30 - 9/5 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	3,659.22	501090	EVC14176	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	3,661.91	513100	EVC18582	EVC18582 - MC 2/21 - 2/27 T GANT	MAR-2011
EVANS CONSTRUCTION CO INC	3,663.58	501090	EVC18748	EVC18748 - MC 3/14 - 3/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	3,664.69	502004	EVC14852	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	3,665.69	512100	EVC18520	EVC18520 - MC 2/7 - 2/13 M BENNETT	FEB-2011
EVANS CONSTRUCTION CO INC	3,670.95	513100	EVC17582	CR MAINTENANCE 9/6-10/3/10	OCT-2010
EVANS CONSTRUCTION CO INC	3,674.54	512005	EVC17607	EVC17607 - MC 9/27 - 10/3 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	3,678.21	512100	EVC17866	EVC17866 - MC 11/1 - 11/7 N OPPEL	DEC-2010
EVANS CONSTRUCTION CO INC	3,683.37	570100	EVC16375	Labor	APR-2010
EVANS CONSTRUCTION CO INC	3,689.68	501090	EVC18570	EVC18570 - MC 2/14 - 2/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	3,691.97	501090	EVC18164	EVC18164 - MC 12/13 - 12/19 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	3,692.02	512100	EVC14184	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	3,692.25	506100	EVC15279	EVC15279 - MC OCT JANITORIAL	NOV-2009
EVANS CONSTRUCTION CO INC	3,692.43	512100	EVC13845	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	3,704.40	512100	EVC13635	Maintenance support	APR-2009
EVANS CONSTRUCTION CO INC	3,705.28	570100	EVC17579	Labor	OCT-2010
EVANS CONSTRUCTION CO INC	3,712.88	502004	EVC17292	EVC17292 - MC 8/9 - 8/15 K LOVE	SEP-2010
EVANS CONSTRUCTION CO INC	3,715.00	512100	EVC17732	EVC17732 - MC 3RD QRT HOLIDAYS/VACATION 2010	NOV-2010
EVANS CONSTRUCTION CO INC	3,722.44	501090	EVC17671	EVC17671 - MC 10/4 - 10/10 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	3,726.96	512100	EVC14826	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	3,728.84	506100	EVC14534	RES-JANITORAL SERVICES	AUG-2009
EVANS CONSTRUCTION CO INC	3,729.26	501090	EVC17310	EVC17310 - MC 8/16 - 8/22 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	3,732.00	506100	EVC14381	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	3,743.20	512100	EVC13603	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	3,753.88	511100	EVC17076	EVC17076 - MC 7/12 - 7/18 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	3,756.48	512100	EVC14097	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	3,758.40	501090	EVC14131	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	3,759.30	502004	EVC13992	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	3,763.52	512005	EVC13364	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	3,764.56	512005	EVC13180	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	3,766.36	502004	EVC14825	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	3,770.00	512100	EVC13364	040509K - MC FULL DESLAG UNIT 1	JUN-2009
EVANS CONSTRUCTION CO INC	3,770.32	513100	EVC14621	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	3,771.02	512005	EVC13604	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	3,772.01	506100	EVC15972	RES-JANITORAL SERVICES FOR JAN 10	FEB-2010
EVANS CONSTRUCTION CO INC	3,778.27	502004	EVC12993	Maintenance Services	JAN-2009
EVANS CONSTRUCTION CO INC	3,779.77	512100	EVC15556	EVC15556 - MC 11/30 - 12/6 N OPPEL	DEC-2009
EVANS CONSTRUCTION CO INC	3,783.70	506100	EVC15425	EVC15425 - MC DEC (EST) BILLING	DEC-2009
EVANS CONSTRUCTION CO INC	3,785.90	512100	EVC14702	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	3,787.04	501090	EVC18505	EVC18505 - MC 1/31 - 2/6	FEB-2011
EVANS CONSTRUCTION CO INC	3,791.19	506100	EVC18119	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	3,792.33	501090	EVC15628	EVC15628 - MC 12/14 - 12/20 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	3,793.39	512100	EVC14114	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	3,797.22	880100	EVC16121	Labor	MAR-2010
EVANS CONSTRUCTION CO INC	3,803.45	502004	EVC15269	EVC15269 - MC 10/26 - 11/1 K LOVE	NOV-2009
EVANS CONSTRUCTION CO INC	3,817.15	593004	642616	INVOICE NO. 642616 - STORM WORK - EQUIP	APR-2009
EVANS CONSTRUCTION CO INC	3,822.51	502004	EVC16907	EVC16907 - MC 6/21 - 6/27 K LOVE	JUL-2010
EVANS CONSTRUCTION CO INC	3,830.84	501090	EVC18197	EVC18197 - MC 12/20 - 12/26 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	3,836.32	512100	EVC12334	Maintenance Services	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	3,842.00	506100	EVC12395	Facilities Performance - Cane Run	JAN-2009
EVANS CONSTRUCTION CO INC	3,846.35	512100	EVC13254	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	3,847.14	501090	EVC16012	EVC16012 - MC 1/25 - 1/31 D VAN WINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	3,848.93	512100	EVC17818	EVC17818 - MC 10/25 - 10/31 N OPPEL	NOV-2010
EVANS CONSTRUCTION CO INC	3,849.75	501090	EVC13983	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	3,852.94	506100	EVC13188	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	3,855.31	501090	EVC16994	Coal yard and fire watch support labor at Trimble 5/31/10 - 7/4/10 (Inv# EVC16994)	JUL-2010
EVANS CONSTRUCTION CO INC	3,856.36	502004	EVC17305	EVC17305 - MC 8/16 - 8/22 K LOVE	SEP-2010
EVANS CONSTRUCTION CO INC	3,861.00	512100	EVC15793	EVC15793 - MC 4TH QRT HOLIDAYS/VACATIONS 2009	JAN-2010
EVANS CONSTRUCTION CO INC	3,862.16	502004	EVC13002	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	3,862.39	512100	EVC18517	EVC18517 - MC 2/7 - 2/13 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	3,867.11	512005	EVC14701	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	3,871.50	501090	EVC16849	EVC16849 - MC 6/7 - 6/14 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	3,877.65	512100	EVC14554	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	3,880.57	512005	EVC13976	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	3,881.40	593004	3967241	INVOICE NO. 3967241 - storm work - equip	APR-2009
EVANS CONSTRUCTION CO INC	3,883.10	923900	EVC13880	Janitorial Services	APR-2009
EVANS CONSTRUCTION CO INC	3,883.51	512100	EVC15450	EVC15450 - MC 11/23 - 11/29 M KIRKPATRICK	DEC-2009
EVANS CONSTRUCTION CO INC	3,891.46	512005	EVC13844	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	3,898.08	512100	EVC13844	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	3,901.68	923900	EVC14824	Legal Accrual - MRMD (ELEC)	SEP-2009
EVANS CONSTRUCTION CO INC	3,902.56	512100	EVC14824	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	3,909.26	512005	EVC12371A	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	3,909.32	512100	EVC14855	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	3,909.71	511100	EVC12869	JANITORAL WORK	JAN-2009
EVANS CONSTRUCTION CO INC	3,913.77	512015	EVC16781	Maintenance support labor for May, 2010 at Trimble (inv# EVC16781) Knox & Allen	JUN-2010
EVANS CONSTRUCTION CO INC	3,916.56	512005	EVC14571	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	3,930.66	501090	EVC16911	EVC16911 - MC 6/21 - 6/27 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	3,930.80	512005	EVC13399	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	3,947.00	502004	EVC17591	EVC17591 - MC 9/20 - 9/26 K LOVE	OCT-2010
EVANS CONSTRUCTION CO INC	3,947.40	512005	EVC14638	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	3,957.52	502004	EVC15343	EVC15343 - MC 11/16 - 11/22 K LOVE	DEC-2009
EVANS CONSTRUCTION CO INC	3,965.10	512100	EVC13403	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	3,965.70	502004	EVC16694	EVC16694 - MC 5/17 - 5/23 K LOVE	JUN-2010
EVANS CONSTRUCTION CO INC	3,970.55	512005	EVC13715	RES-MAINT LABOR	OCT-2009
EVANS CONSTRUCTION CO INC	3,978.73	501090	EVC18049	EVC18049 - MC 11/29 - 12/5 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	3,985.91	501090	EVC16820	EVC16820 - MC 5/31 - 6/6 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	3,988.46	502004	EVC18339	EVC18339 - MC 1/10 - 1/16 K LOVE	JAN-2011
EVANS CONSTRUCTION CO INC	3,991.40	511100	EVC14610	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	3,995.20	501090	EVC18197	EVC18197 - MC 12/20 - 12/26 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	3,999.67	511100	EVC13717	RES-CR MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	4,000.00	512100	EVC12981	Maintenance Services	JAN-2009
EVANS CONSTRUCTION CO INC	4,000.40	502004	EVC14574	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	4,000.64	512100	EVC14457	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	4,005.00	512100	EVC18334	EVC18334 - MC 4TH QRT FINAL BILLING ON VACATIONS	JAN-2011
EVANS CONSTRUCTION CO INC	4,005.48	501090	EVC15598	EVC15598 - MC 12/7 - 12/13 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	4,008.96	501090	EVC15094	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	4,017.26	502004	EVC18302	EVC18302 - MC 1/3 - 1/9 K LOVE	JAN-2011
EVANS CONSTRUCTION CO INC	4,021.87	512005	EVC12951	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	4,024.58	880100	EVC17973	Labor	DEC-2010
EVANS CONSTRUCTION CO INC	4,026.48	502004	EVC14704	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	4,034.00	512100	EVC12994	Maintenance Services	JAN-2009
EVANS CONSTRUCTION CO INC	4,036.00	512100	EVC12519	6836 - MC UNIT 3 AIR HEATER WASH	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	4,038.66	512100	EVC13876	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	4,054.87	512005	EVC12756	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	4,055.36	501090	EVC17031	EVC17031 - MC 6/28 - 7/4 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	4,059.11	511100	EVC13514	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	4,059.30	511100	EVC16824	EVC16824 - MC 5/31 - 6/6 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	4,065.69	502004	EVC15064	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	4,065.80	501090	EVC17699	EVC17699 - MC 10/11 - 10/18 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	4,073.63	501090	EVC15068	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	4,078.03	512005	EVC13502	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	4,079.60	880100	EVC16542	Labor	MAY-2010
EVANS CONSTRUCTION CO INC	4,104.90	512100	EVC14692	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	4,118.12	502004	EVC14094	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	4,122.50	501090	EVC13996	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	4,123.98	502004	EVC14555	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	4,126.79	512100	EVC13636	Maintenance support	APR-2009
EVANS CONSTRUCTION CO INC	4,127.21	512005	EVC14125	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	4,142.36	501090	EVC15835	EVC15835 - MC 1/11 - 1/17 D VAN WINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	4,152.80	501090	EVC17699	EVC17699 - MC 10/11 - 10/18 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	4,154.18	501090	EVC17310	EVC17310 - MC 8/16 - 8/22 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	4,155.70	501090	EVC15329	EVC15329 - MC 11/9 - 11/15/09 D VAN WINKLE	NOV-2009
EVANS CONSTRUCTION CO INC	4,156.91	512005	EVC13631	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	4,158.20	502004	EVC14352	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	4,162.73	502004	EVC14601	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	4,172.44	502004	EVC15324	EVC15324 - MC 11/9 - 11/15/09 K LOVE	NOV-2009
EVANS CONSTRUCTION CO INC	4,173.54	501090	EVC18130	EVC18130 - MC 12/6 - 12/12 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	4,175.54	512100	EVC15062	MC MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	4,179.48	502004	EVC14877	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	4,183.20	511100	EVC14530	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	4,184.70	501090	EVC16262	EVC16262 - MC 3/8 - 3/14 D VAN WINKLE	MAR-2010
EVANS CONSTRUCTION CO INC	4,187.80	502004	EVC16389	EVC16389 - MC 3/29 - 4/4 K LOVE	APR-2010
EVANS CONSTRUCTION CO INC	4,189.22	512005	EVC13605	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	4,190.50	501090	EVC17331	EVC17331 - MC 8/23 - 8/29 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	4,194.17	512017	EVC13073	CR MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	4,196.12	511100	EVC13406	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	4,197.20	511100	EVC14693	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	4,198.04	501090	EVC15562	EVC15562 - MC 11/30 - 12/6 D VANWINKLE	DEC-2009
EVANS CONSTRUCTION CO INC	4,200.00	511100	EVC16703	EVC16703 - MC 5/17 - 5/23 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	4,202.39	512100	EVC17295	EVC17295 - MC 8/9 - 8/15 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	4,207.35	583009	EVC14113	Labor & transp.	APR-2009
EVANS CONSTRUCTION CO INC	4,217.50	512100	EVC15721	EVC15721 - MC 12/28 - 1/3 B GREEN	JAN-2010
EVANS CONSTRUCTION CO INC	4,218.57	512100	EVC12976	Maintenance Services	JAN-2009
EVANS CONSTRUCTION CO INC	4,222.40	511100	EVC17055	EVC17055 - MC 7/5 - 7/11 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	4,224.05	512100	EVC18696	EVC18696 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	4,227.95	511100	EVC17684	BOTTLES GAS STORAGE BUILDING	NOV-2010
EVANS CONSTRUCTION CO INC	4,251.84	501090	EVC18699	EVC18699 - MC 3/7 - 3/13 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	4,253.90	502004	EVC17073	EVC17073 - MC 7/12 - 7/18 K LOVE	AUG-2010
EVANS CONSTRUCTION CO INC	4,264.24	512100	EVC14374	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	4,266.80	512100	EVC13400	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	4,267.35	501090	EVC13879	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	4,269.68	502004	EVC16649	EVC16649 - MC 5/10 - 5/16 K LOVE	MAY-2010
EVANS CONSTRUCTION CO INC	4,275.90	502004	EVC14964	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	4,286.03	512005	EVC13872	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	4,286.23	502004	EVC16882	EVC16882 - MC 6/14 - 6/20 K LOVE	JUL-2010
EVANS CONSTRUCTION CO INC	4,288.30	502004	EVC15452	EVC15452 - MC 11/23 - 11/29 K LOVE	DEC-2009
EVANS CONSTRUCTION CO INC	4,302.00	502004	EVC14371	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	4,308.25	880100	EVC16777	Labor	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	4,317.35	593004	EVC13803	INVOICE NO. 1-6696-6697 - EQUIP	MAY-2009
EVANS CONSTRUCTION CO INC	4,317.41	512100	EVC14577	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	4,317.82	513100	EVC12329	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	4,319.48	512100	EVC16379	RES-CR MAINTENANCE FROM 3/1-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	4,326.62	512100	EVC14355	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	4,334.05	512100	EVC13990	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	4,334.40	511100	EVC14180	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	4,337.79	570100	EVC14268	Labor	JUL-2009
EVANS CONSTRUCTION CO INC	4,344.40	502004	EVC13979	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	4,346.72	502004	EVC13440	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	4,363.14	512100	EVC14520	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	4,371.09	512005	EVC12990	Maintenance Services	JAN-2009
EVANS CONSTRUCTION CO INC	4,381.86	502004	EVC13402	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	4,382.75	512005	EVC14108	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	4,383.51	512100	EVC18459	Coal yard and operations support labor at Trimble 1/3/11 - 2/6/11 (Inv# EVC18459)	FEB-2011
EVANS CONSTRUCTION CO INC	4,390.02	501090	EVC17331	EVC17331 - MC 8/23 - 8/29 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	4,402.00	908005	EVC13802	Responsive Pricing Program Pilot	MAY-2009
EVANS CONSTRUCTION CO INC	4,408.30	512100	EVC14073	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	4,408.88	502004	EVC16795	EVC16795 - MC 5/24 - 5/30 K LOVE	JUN-2010
EVANS CONSTRUCTION CO INC	4,416.61	511100	EVC17594	EVC17594 - MC 9/20 - 9/26 B GREEN	OCT-2010
EVANS CONSTRUCTION CO INC	4,431.60	512100	EVC14351	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	4,435.36	512100	EVC13633	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	4,459.44	501090	EVC18272	Coal yard support labor at Trimble (Inv# EVC18272) 11/29/10 - 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	4,464.60	511100	EVC14564	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	4,465.11	506100	EVC16715	RES OPS SUPPORT LARRY WILSON FOR MAY 10	JUN-2010
EVANS CONSTRUCTION CO INC	4,466.84	511100	EVC14082	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	4,472.96	501090	EVC18210	EVC18210 - MC 12/27 - 1/2 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	4,481.02	512005	EVC13367	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	4,488.28	512100	EVC13848	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	4,489.04	512005	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	4,490.72	512100	EVC13184	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	4,491.17	512015	EVC14200	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	4,491.38	512100	EVC14705	MC MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	4,495.73	501090	EVC13852	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	4,500.00	512100	EVC12981	Maintenance Services	JAN-2009
EVANS CONSTRUCTION CO INC	4,500.47	512100	EVC17895	EVC17895 - MC 11/18 - 11/14 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	4,501.71	512100	EVC13365	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	4,503.38	512100	EVC14804	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	4,506.06	593004	070684	INVOICE NO. 070684 - STORM WORK - EQUIP	APR-2009
EVANS CONSTRUCTION CO INC	4,511.22	511100	EVC14693	RES-CR MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	4,529.76	512100	EVC13175	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	4,535.91	502004	EVC13847	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	4,542.21	512017	EVC13454	RES-CR MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	4,549.63	502004	EVC17026	EVC17026 - MC 6/28 - 7/4 K LOVE	JUL-2010
EVANS CONSTRUCTION CO INC	4,552.00	506100	EVC18119	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	4,553.15	512100	EVC13827	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	4,554.10	921003	EVC14926	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	4,566.00	511100	EVC17732	EVC17732 - MC 3RD QRT HOLIDAYS/VACATION 2010	NOV-2010
EVANS CONSTRUCTION CO INC	4,568.95	501090	EVC17433	EVC17433 - MC 8/30 - 9/5 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	4,578.80	511100	EVC14456	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	4,581.94	512100	EVC14850	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	4,588.90	511100	EVC18342	EVC18342 - MC 1/10 - 1/16 B GREEN	JAN-2011
EVANS CONSTRUCTION CO INC	4,590.19	512100	EVC17470	EVC17470 - MC 9/6 - 9/12 B GREN	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	4,592.86	580100	EVC13232	Winter Storm	MAR-2009
EVANS CONSTRUCTION CO INC	4,600.00	501090	EVC17102	EVC17102 - MC TRACK CLEANING	AUG-2010
EVANS CONSTRUCTION CO INC	4,603.14	502004	EVC14623	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	4,604.60	502004	EVC15255	EVC15255 - MC 10/19 - 10/25 K LOVE	NOV-2009
EVANS CONSTRUCTION CO INC	4,606.00	502004	EVC12982	Maintenance Services	JAN-2009
EVANS CONSTRUCTION CO INC	4,606.65	501090	EVC13832	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	4,611.04	506100	EVC13808	RES-JANITORAL SERVICES	MAY-2009
EVANS CONSTRUCTION CO INC	4,611.22	506100	EVC14786	RES-JANITORAL SERVICES	OCT-2009
EVANS CONSTRUCTION CO INC	4,612.64	923900	EVC13121	Labor	FEB-2009
EVANS CONSTRUCTION CO INC	4,618.16	512100	EVC13187	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	4,630.08	512100	EVC13187	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	4,630.08	512100	EVC14624	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	4,634.06	501090	EVC17472	EVC17472 - MC 9/6 - /12 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	4,634.48	506100	EVC16603	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR APR 10	MAY-2010
EVANS CONSTRUCTION CO INC	4,640.20	512100	EVC13248	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	4,644.06	501090	EVC16031	EVC16031 - MC 2/8 - 2/14 D VANWINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	4,646.00	506100	EVC17062	EVC17062 - MC 2ND QRT HOLIDAYS/VACATION 2010	JUL-2010
EVANS CONSTRUCTION CO INC	4,653.21	512100	EVC13001	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	4,662.84	502004	EVC13174	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	4,668.16	512100	EVC14573	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	4,674.51	501090	EVC14115	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	4,677.22	502004	EVC12954	Maintenance Services	JAN-2009
EVANS CONSTRUCTION CO INC	4,677.24	570100	EVC17400	Labor	SEP-2010
EVANS CONSTRUCTION CO INC	4,681.60	511100	EVC14380	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	4,684.00	511100	EVC17732	EVC17732 - MC 3RD QRT HOLIDAYS/VACATION 2010	NOV-2010
EVANS CONSTRUCTION CO INC	4,687.84	506100	EVC17250	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR JUL 10	AUG-2010
EVANS CONSTRUCTION CO INC	4,689.39	506100	EVC15430	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	4,691.60	502004	EVC12975	Maintenance Services	JAN-2009
EVANS CONSTRUCTION CO INC	4,693.39	512100	EVC18697	EVC18697 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	4,693.87	923100	EVC17345	LABOR, MATERIALS AND EQUIPMENT REQUIRED TO PAVE EXISTING PARKING AREA (867 SQ. YD), STRIPE LOT, R&R APPROX. 10 BUMPER BLOCKS AND EVANS LABOR TO MONITOR SUBCONTRACTOR @ THE EARLINGTON WEST TECH CENTER- REAR LOT (AS PER QUOTE)	OCT-2010
EVANS CONSTRUCTION CO INC	4,696.96	512100	EVC12955	Maintenance Services	JAN-2009
EVANS CONSTRUCTION CO INC	4,703.22	501090	EVC14078	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	4,703.30	511100	EVC14361	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	4,707.42	502004	EVC16452	EVC16452 - MC 4/12 - 4/18 K LOVE	APR-2010
EVANS CONSTRUCTION CO INC	4,707.80	502004	EVC16428	EVC16428 - MC 4/5 - 4/11 K LOVE	APR-2010
EVANS CONSTRUCTION CO INC	4,725.00	511100	EVC16658	EVC16658 - MC 5/10 - 5/16 B GREEN	MAY-2010
EVANS CONSTRUCTION CO INC	4,725.00	511100	EVC16658	EVC16658 - MC 5/10 - 5/16 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	4,730.77	501090	EVC16049	EVC16049 - MC 2/1 - 2/7 D VAN WINKLE	FEB-2010
EVANS CONSTRUCTION CO INC	4,736.00	512100	EVC17062	EVC17062 - MC 2ND QRT HOLIDAYS/VACATION 2010	JUL-2010
EVANS CONSTRUCTION CO INC	4,738.95	512100	EVC12992	Maintenance Services	JAN-2009
EVANS CONSTRUCTION CO INC	4,742.37	501090	EVC13637	Maintenance support	APR-2009
EVANS CONSTRUCTION CO INC	4,754.53	512100	EVC13173	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	4,757.00	502004	EVC12304	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	4,760.00	511100	EVC14001	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	4,764.44	501090	EVC18210	EVC18210 - MC 12/27 - 1/2 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	4,782.10	501090	EVC18370	EVC18370 - MC 1/24 - 1/30 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	4,787.72	512005	EVC15557	EVC15557 - MC 11/30 - 12/6 K LOVE	DEC-2009
EVANS CONSTRUCTION CO INC	4,803.00	512100	EVC15793	EVC15793 - MC 4TH QRT HOLIDAYS/VACATIONS 2009	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	4,806.97	512005	EVC13171	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	4,808.38	512100	EVC12609	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	4,808.89	506100	EVC14321	RES-JANITORAL SERVICES	JUL-2009
EVANS CONSTRUCTION CO INC	4,820.29	512100	EVC13441	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	4,823.96	512100	EVC13572	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	4,825.00	511100	EVC12304	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	4,826.43	512100	EVC12723	Labor, materials and equipment at Trimble	OCT-2009
EVANS CONSTRUCTION CO INC	4,841.51	512017	EVC12715	CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	4,873.96	502004	EVC14111	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	4,878.40	506100	EVC15975	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	4,878.40	506100	EVC16713	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR MAY 10	JUN-2010
EVANS CONSTRUCTION CO INC	4,881.14	511100	EVC13492	MC- MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	4,886.06	512005	EVC13224	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	4,907.02	502004	EVC13183	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	4,918.85	512100	EVC15171	RES-CR MAINTENANCE FROM 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	4,921.09	506100	EVC15283	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	4,938.59	512005	EVC13428	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	4,950.00	506100	EVC13584	86316 - MC FIT TESTING - D CHIN	MAY-2009
EVANS CONSTRUCTION CO INC	4,952.75	880100	EVC13061	Labor	FEB-2009
EVANS CONSTRUCTION CO INC	4,965.00	506100	EVC15915	EVC15915 - MC 4TH QRT SAFETY BONUS	FEB-2010
EVANS CONSTRUCTION CO INC	4,975.93	570100	EVC14947	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	4,977.39	502004	EVC16285	EVC16285 - MC 3/15 - 3/21 K LOVE	APR-2010
EVANS CONSTRUCTION CO INC	4,980.15	502004	EVC13227	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	4,984.00	512100	EVC13619	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	4,990.23	512100	EVC14602	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	5,000.00	923100	EVC17345	LABOR, MATERIALS AND EQUIPMENT REQUIRED TO PAVE EXISTING PARKING AREA (867 SQ. YD), STRIPE LOT, R&R APPROX. 10 BUMPER BLOCKS AND EVANS LABOR TO MONITOR SUBCONTRACTOR @ THE EARLINGTON WEST TECH CENTER- REAR LOT (AS PER QUOTE)	OCT-2010
EVANS CONSTRUCTION CO INC	5,000.00	506100	EVC13034	SAFETY INCENTIVE	FEB-2009
EVANS CONSTRUCTION CO INC	5,006.47	506100	EVC16193	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR FEB 10	MAR-2010
EVANS CONSTRUCTION CO INC	5,006.62	512100	EVC15059	EVC15059 - MC 3RD QRT HOLIDAYS/VACATIONS 2009	NOV-2009
EVANS CONSTRUCTION CO INC	5,006.71	506100	EVC18037	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR NOV 10	DEC-2010
EVANS CONSTRUCTION CO INC	5,007.60	506100	EVC17252	RES OPS SUPPORT LARRY WILSON FOR JUL 2010	AUG-2010
EVANS CONSTRUCTION CO INC	5,025.60	506100	EVC17854	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	5,025.60	506100	EVC18489	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR JAN 2011	FEB-2011
EVANS CONSTRUCTION CO INC	5,025.60	506100	EVC18666	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR FEB 11	MAR-2011
EVANS CONSTRUCTION CO INC	5,036.96	542100	EVC18493	RES-PAINT CREW LABOR	FEB-2011
EVANS CONSTRUCTION CO INC	5,051.64	502004	EVC13431	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	5,078.68	513100	EVC16554	RES-CR MAINTENANCE FROM 4/5-5/2/10	MAY-2010
EVANS CONSTRUCTION CO INC	5,091.41	506100	EVC16135	MATERIALS TO REPAIR DAMPERED LOUVERS	MAR-2010
EVANS CONSTRUCTION CO INC	5,092.40	501090	EVC17512	EVC17512 - MC 9/13 - 9/19 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	5,094.48	512017	EVC13717	RES-CR MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	5,103.39	506100	EVC17655	EVC17655 - MC SEPT 27 - OCT 3RD BILLING	OCT-2010
EVANS CONSTRUCTION CO INC	5,111.14	512100	EVC13828	Maintenance support	MAY-2009
EVANS CONSTRUCTION CO INC	5,131.07	512100	EVC14600	Maintenance Services	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	5,133.69	512100	EVC14703	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	5,135.00	506100	EVC16461	EVC16461 - MC 1ST QRT HOLIDAYS/VACATION 2010	MAY-2010
EVANS CONSTRUCTION CO INC	5,140.03	511100	EVC16853	EVC16853 - MC 6/7 - 6/13 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	5,146.78	501090	EVC16066	EVC16066 - MC 2/15 - 2/21 D VAN WINKLE	MAR-2010
EVANS CONSTRUCTION CO INC	5,150.40	506100	EVC14790	RES OPS SUPPORT	SEP-2009
EVANS CONSTRUCTION CO INC	5,153.65	506100	EVC17652	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR SEP 10	OCT-2010
EVANS CONSTRUCTION CO INC	5,158.80	506100	EVC18135	RES OPS SUPPORT LARRY WILSON FOR 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	5,165.30	512100	EVC14851	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	5,184.57	880100	EVC15158	Labor	NOV-2009
EVANS CONSTRUCTION CO INC	5,186.56	506100	EVC14326	RES-OPS SUPPORT	JUL-2009
EVANS CONSTRUCTION CO INC	5,186.56	506100	EVC14541	RES OPS SUPPORT	AUG-2009
EVANS CONSTRUCTION CO INC	5,194.00	511100	EVC14136	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	5,199.12	501090	EVC14099	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	5,200.00	511100	EVC17687	MEN'S SHOWER ROOM RESTORATION	NOV-2010
EVANS CONSTRUCTION CO INC	5,221.40	512100	EVC18003	EVC18003 - MC 11/22 - 11/28 M KIRKPATRICK	DEC-2010
EVANS CONSTRUCTION CO INC	5,223.03	512005	EVC16231	EVC16231 - MC 3/1 - 3/7 K LOVE	MAR-2010
EVANS CONSTRUCTION CO INC	5,226.80	512100	EVC17817	EVC17817 - MC 10/25 - 10/31 M KIRKPATRICK	NOV-2010
EVANS CONSTRUCTION CO INC	5,230.97	513100	EVC13629	Maintenance support	APR-2009
EVANS CONSTRUCTION CO INC	5,246.25	512100	EVC18504	EVC18504 - MC 1/31 - 2/6 B GREEN	FEB-2011
EVANS CONSTRUCTION CO INC	5,251.90	501090	EVC17724	EVC17724 - MC 10/18 - 10/24 DON VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	5,257.45	511100	EVC14201	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	5,280.14	512100	EVC14170	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	5,280.48	501090	EVC18306	EVC18306 - MC 1/3 - 1/9 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	5,307.35	512100	EVC12881	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	5,308.80	511100	EVC16804	EVC16804 - MC 5/24 - 5/30 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	5,326.25	512017	EVC13308	CR MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	5,337.91	502004	EVC16218	EVC16218 - MC 2/22 - 2/28 K LOVE	MAR-2010
EVANS CONSTRUCTION CO INC	5,353.19	512100	EVC18334	EVC18334 - MC 4TH QRT FINAL BILLING ON VACATIONS	JAN-2011
EVANS CONSTRUCTION CO INC	5,358.60	506100	EVC17856	RES OPS SUPPORT LARRY WILSON FOR OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	5,365.01	512100	EVC13609	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	5,394.67	512100	EVC18696	EVC18696 - MC 3/7 - 3/13 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	5,407.88	506100	EVC14062	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	5,421.49	501090	EVC18518	EVC18518 - MC 2/7 - 2/13 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	5,427.08	502004	EVC13250	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	5,427.96	501090	EVC17824	EVC17824 - MC 10/25 - 10/31 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	5,440.40	501090	EVC17596	EVC17596 - MC 9/20 - 9/26 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	5,445.73	512100	EVC14524	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	5,447.31	506100	EVC17036	RES-CR PLANT CLEAN UP CREW FOR JUN 10	JUL-2010
EVANS CONSTRUCTION CO INC	5,452.40	512100	EVC13604	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	5,475.88	880100	EVC13498	Labor	OCT-2009
EVANS CONSTRUCTION CO INC	5,486.80	501090	EVC17051	EVC17051 - MC 7/5 - 7/11 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	5,494.01	512100	EVC14802	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	5,519.56	506100	EVC18659	EVC18659 - MC FEB JANITORIAL	MAR-2011
EVANS CONSTRUCTION CO INC	5,523.91	512100	EVC14093	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	5,524.40	511100	EVC17273	EVC17273 - MC 8/2 - 8/8 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	5,530.30	501090	EVC18505	EVC18505 - MC 1/31 - 2/6	FEB-2011
EVANS CONSTRUCTION CO INC	5,536.83	512005	EVC13602	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	5,556.25	501090	EVC14357	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	5,558.35	506100	EVC15782	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	5,620.20	502004	EVC13580	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	5,623.43	506100	EVC14980	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	5,633.60	511100	EVC17082	EVC17082 - MC 7/12 - 7/18 B GREEN	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	5,636.01	501090	EVC14709	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	5,703.00	512100	EVC17402A	LABOR & MATERIAL TO FABRICATE 6" CARBON STEEL WELDED CITY WATER PIPING & INSTALLATION OF SAME W/NECESSARY PIPE SUPPORT	SEP-2010
EVANS CONSTRUCTION CO INC	5,710.58	512005	EVC16261	EVC16261 - MC 3/8 - 3/14 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	5,740.81	512005	EVC13437	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	5,777.37	512100	EVC18124	EVC18124 - MC 12/6 - 12/12 M BENNETT	DEC-2010
EVANS CONSTRUCTION CO INC	5,784.45	880100	EVC17793	Labor	NOV-2010
EVANS CONSTRUCTION CO INC	5,803.65	506100	EVC18039	RES OPS SUPPORT LARRY WILSON FOR NOV 10	DEC-2010
EVANS CONSTRUCTION CO INC	5,809.00	512100	EVC15793	EVC15793 - MC 4TH QRT HOLIDAYS/VACATIONS 2009	JAN-2010
EVANS CONSTRUCTION CO INC	5,813.37	512100	EVC14622	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	5,817.72	512100	EVC17717	EVC17717 - MC 10/18 - 10/24	NOV-2010
EVANS CONSTRUCTION CO INC	5,824.65	501090	EVC14606	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	5,835.20	512100	EVC13604	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	5,854.48	512100	EVC13991	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	5,864.77	512100	EVC13430	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	5,868.80	511100	EVC14120	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	5,870.75	512100	EVC18569	EVC18569 - MC 2/14 - 2/20 T GANT	MAR-2011
EVANS CONSTRUCTION CO INC	5,874.85	512100	EVC13003	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	5,877.80	511100	EVC14103	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	5,883.52	501090	EVC14628	MC MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	5,890.40	506100	EVC14976	RES-OPS SUPPORT	OCT-2009
EVANS CONSTRUCTION CO INC	5,910.71	501090	EVC18343	EVC18343 - MC 1/10 - 1/16 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	5,923.52	501090	EVC14190	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	5,936.02	512005	EVC17719	EVC17719 - MC 10/18 - 10/24 K LOVE	NOV-2010
EVANS CONSTRUCTION CO INC	5,945.43	501090	EVC15810	EVC15810 - MC 1/4 - 1/10 D VAN WINKLE	JAN-2010
EVANS CONSTRUCTION CO INC	5,959.35	512100	EVC16793	EVC16793 - MC 5/24 - 5/30 M KIRKPATICK	JUN-2010
EVANS CONSTRUCTION CO INC	5,980.46	512100	EVC12308	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	5,987.49	512005	EVC14692	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	6,008.60	512100	EVC13575	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	6,009.17	512100	EVC14127	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	6,024.74	512100	EVC13978	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	6,024.84	506100	EVC17038	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR JUN 10	JUL-2010
EVANS CONSTRUCTION CO INC	6,025.05	512100	EVC13874	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	6,047.72	506100	EVC16891	EVC16891 - MC 6/14 - 6/20 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	6,057.94	512100	EVC18582	EVC18582 - MC 2/21 - 2/27 T GANT	MAR-2011
EVANS CONSTRUCTION CO INC	6,064.00	512100	EVC16461	EVC16461 - MC 1ST QRT HOLIDAYS/VACATION 2010	MAY-2010
EVANS CONSTRUCTION CO INC	6,072.13	512100	EVC13401	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	6,078.20	512100	EVC12310	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	6,092.58	506100	EVC15432	RES OPS SUPPORT LARRY WILSON FOR 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	6,142.00	506100	EVC15424	EVC15424 - MC NOV BILLING	DEC-2009
EVANS CONSTRUCTION CO INC	6,159.04	506100	EVC14067	RES-OPS SUPPORT	JUN-2009
EVANS CONSTRUCTION CO INC	6,162.52	511100	EVC17139	EVC17139 - MC 7/26 - 8/1 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	6,174.10	501090	EVC17609	EVC17609 - MC 9/27 - 10/3 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	6,180.00	511100	EVC17686	EVC-17686-BUILD CONCRETE BLOCK WALL	OCT-2010
EVANS CONSTRUCTION CO INC	6,183.38	506100	EVC16416	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR MAR 10	APR-2010
EVANS CONSTRUCTION CO INC	6,183.55	512005	EVC13072	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	6,203.68	512100	EVC12953	Maintenance Services	JAN-2009
EVANS CONSTRUCTION CO INC	6,204.34	501090	EVC18684	EVC18684 - MC 2/27 - 3/6 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	6,209.48	512005	EVC12328	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	6,213.33	512100	EVC12974	Maintenance Services	JAN-2009
EVANS CONSTRUCTION CO INC	6,215.04	501090	EVC18164	EVC18164 - MC 12/13 - 12/19 D VAN WINKLE	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	6,226.45	501090	EVC14579	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	6,244.00	502004	EVC17035	EVC17035 - MC 6/28 - 7/4 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	6,265.28	512100	EVC13313	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	6,291.42	512005	EVC15174	Maintenance support labor (Allen & Knox) 10/1/9 - 10/31/9 at Trimble (Inv# EVC15174)	NOV-2009
EVANS CONSTRUCTION CO INC	6,298.98	506100	EVC13503	RES-JANITORAL	APR-2009
EVANS CONSTRUCTION CO INC	6,305.00	512100	EVC15059	EVC15059 - MC 3RD QRT HOLIDAYS/VACATIONS 2009	NOV-2009
EVANS CONSTRUCTION CO INC	6,313.70	512100	EVC14110	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	6,318.29	512005	EVC14457	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	6,325.20	512100	EVC14558	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	6,326.57	512005	EVC13973	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	6,328.46	512100	EVC13182	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	6,332.80	506100	EVC17455	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR AUG 10	SEP-2010
EVANS CONSTRUCTION CO INC	6,342.96	506100	EVC15285	RES OPS SUPPORT LARRY WILSON FOR 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	6,344.44	511100	EVC16915	EVC16915 - MC 6/21 - 6/27 B GREEN	JUL-2010
EVANS CONSTRUCTION CO INC	6,361.64	506100	EVC13508	PROFESSIONAL SERVICES	JUL-2009
EVANS CONSTRUCTION CO INC	6,379.71	501090	EVC14375	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	6,438.68	512005	EVC17819	EVC17819 - MC 10/25 - 10/31 K LOVE	DEC-2010
EVANS CONSTRUCTION CO INC	6,443.76	506100	EVC17654	RES OPS SUPPORT LARRY WILSON FOR SEP 10	OCT-2010
EVANS CONSTRUCTION CO INC	6,448.37	506100	EVC13510	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	6,483.20	506100	EVC13380	RES-OPS SUPPORT	MAR-2009
EVANS CONSTRUCTION CO INC	6,483.20	506100	EVC14792	RES OPS SUPPORT	SEP-2009
EVANS CONSTRUCTION CO INC	6,542.00	511100	EVC16461	EVC16461 - MC 1ST QRT HOLIDAYS/VACATION 2010	MAY-2010
EVANS CONSTRUCTION CO INC	6,561.94	511100	EVC17125	EVC17125 - MC 7/19 - 7/25 B GREEN	AUG-2010
EVANS CONSTRUCTION CO INC	6,565.00	512100	EVC17402A	LABOR & MATERIAL TO FABRICATE 6" CARBON STEEL WELDED CITY WATER PIPING & INSTALLATION OF SAME W/NECESSARY PIPE SUPPORT	SEP-2010
EVANS CONSTRUCTION CO INC	6,585.05	512100	EVC13606	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	6,601.64	502004	EVC15089	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	6,617.80	501090	EVC17901	EVC17901 - MC 11/8 - 11/14 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	6,633.00	908005	EVC17987	Evans Const. Inv. # EVC-17987	DEC-2010
EVANS CONSTRUCTION CO INC	6,676.80	506100	EVC16194	RES OPS SUPPORT LARRY WILSON FOR FEB 10	MAR-2010
EVANS CONSTRUCTION CO INC	6,676.80	506100	EVC16605	RES OPS SUPPORT LARRY WILSON FOR APR 10	MAY-2010
EVANS CONSTRUCTION CO INC	6,700.00	512100	EVC15059	EVC15059 - MC 3RD QRT HOLIDAYS/VACATIONS 2009	NOV-2009
EVANS CONSTRUCTION CO INC	6,719.04	511100	EVC14458	RES-CR MAINTENANCE	AUG-2009
EVANS CONSTRUCTION CO INC	6,761.21	501090	EVC14808	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	6,779.52	921004	EVC15661	REPAIRS TO FLOOR BY SUB-O'KEEFE AS PER INV #3VD-15661	JAN-2010
EVANS CONSTRUCTION CO INC	6,782.00	511100	EVC15793	EVC15793 - MC 4TH QRT HOLIDAYS/VACATIONS 2009	JAN-2010
EVANS CONSTRUCTION CO INC	6,808.58	506100	EVC14780	JANITOR SERVICES	OCT-2009
EVANS CONSTRUCTION CO INC	6,823.86	880100	EVC17199	Labor	AUG-2010
EVANS CONSTRUCTION CO INC	6,840.00	511100	EVC17684	BOTTLES GAS STORAGE BUILDING	NOV-2010
EVANS CONSTRUCTION CO INC	6,842.06	570100	EVC16985	Labor	JUL-2010
EVANS CONSTRUCTION CO INC	6,843.14	511100	EVC13073	CR MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	6,859.82	501090	EVC18357	EVC18357 - MC 1/17 - 1/23 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	6,863.53	512005	EVC13571	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	6,878.40	506100	EVC18491	RES OPS SUPPORT LARRY WILSON FOR JAN 2011	FEB-2011
EVANS CONSTRUCTION CO INC	6,905.80	506100	EVC13807	Janitorial Services	MAY-2009
EVANS CONSTRUCTION CO INC	6,910.48	506100	EVC15977	RES OPS SUPPORT LARRY WILSON FOR 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	6,954.66	512100	EVC13251	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	6,962.92	593002	EVC12308	MC- MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	6,970.00	511100	EVC17687	MEN'S SHOWER ROOM RESTORATION	NOV-2010
EVANS CONSTRUCTION CO INC	7,016.13	506100	EVC18288	RES-JANITORAL SERVICES FOR 12/29-1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	7,070.66	512100	EVC12332	Maintenance Services	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	7,084.28	512100	EVC17431	EVC17431 - MC 8/30 - 9/5 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	7,148.50	501090	EVC14560	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	7,161.04	542100	EVC18670	OHIO FALLS PAINT CREW FOR FEB	MAR-2011
EVANS CONSTRUCTION CO INC	7,181.71	512100	EVC16260	EVC16260 - MC 3/8 - 3/14 B GREEN	MAR-2010
EVANS CONSTRUCTION CO INC	7,222.60	501090	EVC14526	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	7,253.12	511100	EVC17300	EVC17300 - MC 8/9 - 8/15 B GREEN	SEP-2010
EVANS CONSTRUCTION CO INC	7,273.46	512100	EVC13368	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	7,291.50	923900	J255-0100-1009 Adjustment USD	Evans Construction - Cane Run	OCT-2009
EVANS CONSTRUCTION CO INC	7,304.00	506100	EVC15059	EVC15059 - MC 3RD QRT HOLIDAYS/VACATIONS 2009	NOV-2009
EVANS CONSTRUCTION CO INC	7,363.63	512100	EVC13439	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	7,456.65	506100	EVC17850	RES-JANITORAL SERVICES FOR OCT 10	DEC-2010
EVANS CONSTRUCTION CO INC	7,473.11	512015	EVC15596	EVC15596 - MC 12/7 - 12/13 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	7,506.46	512100	EVC12329	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	7,514.91	512100	EVC18036	Dredging, coal yard support labor and operations support at Trimble (Inv# EVC18036)	DEC-2010
EVANS CONSTRUCTION CO INC	7,557.40	502004	EVC14118	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	7,571.07	506100	EVC14789	RES-CR PLANT CLEAN UP CREW	SEP-2009
EVANS CONSTRUCTION CO INC	7,583.89	512100	EVC13226	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	7,592.47	513100	EVC14201	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	7,593.05	880100	EVC14445	Labor	AUG-2009
EVANS CONSTRUCTION CO INC	7,594.18	513100	EVC13454	Contract Labor	APR-2009
EVANS CONSTRUCTION CO INC	7,611.62	880100	EVC18441	Labor	FEB-2011
EVANS CONSTRUCTION CO INC	7,658.28	506100	EVC13813	RES-OPS SUPPORT	MAY-2009
EVANS CONSTRUCTION CO INC	7,678.32	506100	EVC15784	RES OPS SUPPORT LARRY WILSON FOR 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	7,705.88	502004	EVC15277	EVC15277 - MC 10/26 - 11/1 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	7,716.00	502004	EVC13597	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	7,779.84	506100	J255-0100-1009 Adjustment USD	RES-OPS SUPPORT	OCT-2009
EVANS CONSTRUCTION CO INC	7,779.84	506100	EVC13193	MC MAINTENANCE	JUN-2009
EVANS CONSTRUCTION CO INC	7,796.83	513100	EVC13717	RES-CR MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	7,824.38	506100	EVC17457	RES OPS SUPPORT LARRY WILSON FOR AUG 10	SEP-2010
EVANS CONSTRUCTION CO INC	7,841.28	506100	EVC18668	RES OPS SUPPORT LARRY WILSON FOR FEB 2011	MAR-2011
EVANS CONSTRUCTION CO INC	7,956.00	506100	EVC15782	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	7,956.44	502004	EVC15263	EVC15263 - MC 10/19 - 10/25 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	7,993.02	512100	EVC17732	EVC17732 - MC 3RD QRT HOLIDAYS/VACATION 2010	NOV-2010
EVANS CONSTRUCTION CO INC	8,012.16	506100	EVC17040	RES OPS SUPPORT LARRY WILSON FOR JUN 2010	JUL-2010
EVANS CONSTRUCTION CO INC	8,012.35	512005	EVC13574	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	8,092.35	512005	EVC13934	REMOVE SOLIDS FROM REACTION TANK UNIT 5	MAY-2009
EVANS CONSTRUCTION CO INC	8,168.23	506100	EVC15429	RES-CR PLANT CLEAN UP CREW FOR 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	8,253.56	502004	EVC16069	EVC16069 - MC 2/15 - 2/21 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	8,265.58	512100	EVC13366	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	8,271.38	502004	EVC14102	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	8,322.00	512100	EVC17062	EVC17062 - MC 2ND QRT HOLIDAYS/VACATION 2010	JUL-2010
EVANS CONSTRUCTION CO INC	8,327.16	502004	J255-0100-1009 Adjustment USD	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	8,334.42	506100	J255-0100-1009 Adjustment USD	RES-CR PLANT CLEAN UP CREW	OCT-2009
EVANS CONSTRUCTION CO INC	8,343.22	506100	EVC18291	RES-CR PLANT CLEAN UP CREW FOR 12/20/10-1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	8,373.53	506100	EVC13505	RES-CR PLANT CLEAN UP CREW	APR-2009
EVANS CONSTRUCTION CO INC	8,377.06	512100	EVC13630	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	8,383.52	502004	EVC18687	EVC18687 - MC 2/27 - 3/6 DAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	8,398.00	506100	EVC15430	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	8,398.00	506100	EVC17250	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR JUL 10	AUG-2010
EVANS CONSTRUCTION CO INC	8,437.32	512100	EVC13249	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	8,470.66	506100	EVC13377	RES-CR PLANT CLEAN UP CREW	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	8,487.15	506100	EVC18288	RES-JANITORAL SERVICES FOR 12/29-1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	8,520.12	512100	J255-0100-1009 Adjustment USD	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	8,530.00	506100	EVC17652	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR SEP 10	OCT-2010
EVANS CONSTRUCTION CO INC	8,536.60	502004	EVC14179	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	8,541.08	502004	EVC14080	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	8,548.13	502004	EVC17272	EVC17272 - MC 8/2 - 8/8 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	8,579.68	506100	EVC16418	RES OPS SUPPORT LARRY WILSON FOR MAR 10	APR-2010
EVANS CONSTRUCTION CO INC	8,641.00	512100	EVC16461	EVC16461 - MC 1ST QRT HOLIDAYS/VACATION 2010	MAY-2010
EVANS CONSTRUCTION CO INC	8,643.93	512100	EVC17062	EVC17062 - MC 2ND QRT HOLIDAYS/VACATION 2010	JUL-2010
EVANS CONSTRUCTION CO INC	8,648.80	506100	EVC18037	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR NOV 10	DEC-2010
EVANS CONSTRUCTION CO INC	8,652.94	880100	EVC13700	Labor	APR-2009
EVANS CONSTRUCTION CO INC	8,668.84	502004	EVC14563	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	8,680.55	923100	EVC17344	LABOR, EQUIP AND MATERIALS TO RESURFACE THE FRON PARKING LOT, STRIP IT AND R&R APPROX. 15 BUMPER BLOCKS (ALSO INCLUDES EVANS PERSONNEL TO OVERSEE SUBCONTRACTOR PERFORMING WORK AT EARLINGTON WEST TECH)	SEP-2010
EVANS CONSTRUCTION CO INC	8,682.76	502004	EVC15307	EVC15307 - MC 11/2 - 11/8 M BENNETT	NOV-2009
EVANS CONSTRUCTION CO INC	8,693.47	506100	EVC15789	EVC15789 - MC DEC BALANCE JANITORIAL	JAN-2010
EVANS CONSTRUCTION CO INC	8,729.60	506100	EVC17854	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	8,782.19	502004	EVC17436	EVC17436 - MC 8/30 - 9/5 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	8,804.83	502004	EVC18508	EVC18508 - MC 1/31 - 2/6 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	8,806.52	502004	EVC18167	EVC18167 - MC 12/13 - 12/19 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	8,809.72	502004	J255-0100-1009 Adjustment USD	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	8,813.84	502004	EVC14609	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	8,840.00	506100	EVC15283	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	8,840.00	506100	EVC15975	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	8,840.00	506100	EVC16193	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR FEB 10	MAR-2010
EVANS CONSTRUCTION CO INC	8,840.00	506100	EVC16603	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR APR 10	MAY-2010
EVANS CONSTRUCTION CO INC	8,840.00	506100	EVC16713	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR MAY 10	JUN-2010
EVANS CONSTRUCTION CO INC	8,855.04	502004	EVC18587	EVC18587 - MC 2/21 - 2/27 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	8,866.42	502004	EVC16589	EVC16589 - MC 4/26 - 5/2 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	8,866.42	502004	EVC16657	EVC16657 - MC 5/10 - 5/16 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	8,866.42	502004	EVC16803	EVC16803 - MC 5/24 - 5/30 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	8,866.42	502004	EVC17124	EVC17124 - MC 7/19 - 7/25 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	8,866.42	502004	EVC17313	EVC17313 - MC 8/16 - 8/22 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	8,882.49	502004	EVC16460	EVC16460 - MC 4/12 - 4/18 S GOLDSMITH	APR-2010
EVANS CONSTRUCTION CO INC	8,893.72	502004	EVC13831	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	8,893.72	502004	EVC13986	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	8,893.73	502004	EVC13881	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	8,900.88	512100	EVC12330	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	8,902.23	502004	EVC14631	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	8,905.48	502004	EVC16293	EVC16293 - MC 3/15 - 3/21 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	8,909.12	502004	EVC18360	EVC18360 - MC 1/17 - 1/23 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	8,918.92	512100	EVC18568	EVC18568 - MC 2/14 - 2/20 B GREEN	MAR-2011
EVANS CONSTRUCTION CO INC	8,920.38	512100	EVC16461	EVC16461 - MC 1ST QRT HOLIDAYS/VACATION 2010	MAY-2010
EVANS CONSTRUCTION CO INC	8,922.32	502004	EVC16702	EVC16702 - MC 5/17 - 5/23 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	8,922.32	502004	EVC17334	EVC17334 - MC 8/23 - 8/29 D VAN WINKLE	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	8,926.20	502004	EVC13997	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	8,936.62	502004	EVC16852	EVC16852 - MC 6/7 - 6/14 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	8,970.44	502004	EVC15351	EVC15351 - MC 11/16 - 11/22 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	8,970.44	502004	EVC15565	EVC15565 - MC 11/30 - 12/6 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	8,970.44	502004	EVC15631	EVC15631 - MC 12/14 - 12/20 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	8,970.44	502004	EVC14885	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	8,970.44	502004	EVC15071	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	8,970.44	502004	EVC14378	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	8,970.44	502004	EVC14712	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	8,992.30	502004	EVC13640	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	8,993.05	502004	EVC17515	EVC17515 - MC 9/13 - 9/19 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	8,996.56	502004	EVC18750	EVC18750 - MC 3/14 - 3/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	9,002.92	502004	EVC16002	EVC16002 - MC 1/18 - 1/24 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	9,002.92	502004	EVC16052	EVC16052 - MC 2/1 - 2/7 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	9,002.92	502004	EVC16239	EVC16239 - MC 3/1 - 3/7 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	9,004.60	502004	EVC15838	EVC15838 - MC 1/11 - 1/17 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	9,004.60	502004	EVC16015	EVC16015 - MC 1/25 - 1/31 M BENNETT	FEB-2010
EVANS CONSTRUCTION CO INC	9,004.60	502004	EVC16034	EVC16034 - MC 2/8 - 2/14 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	9,004.60	502004	EVC16226	EVC16226 - MC 2/22 - 2/28 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	9,004.60	502004	EVC16265	EVC16265 - MC 3/8 - 3/14 M BENNETT	MAR-2010
EVANS CONSTRUCTION CO INC	9,004.60	502004	EVC16310	EVC16310 - MC 3/22 - 3/28 M BENNETT	APR-2010
EVANS CONSTRUCTION CO INC	9,037.08	502004	EVC14360	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	9,037.08	502004	EVC14529	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	9,037.08	502004	EVC14582	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	9,037.08	502004	EVC14811	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	9,037.08	502004	EVC14860	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	9,062.79	502004	EVC17599	EVC17599 - MC 9/20 - 9/26 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	9,072.23	511100	EVC15327	EVC15327 - MC 11/9 - 11/15 B GREEN	DEC-2009
EVANS CONSTRUCTION CO INC	9,075.72	502004	EVC15813	EVC15813 - MC 1/4 - 1/10 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	9,093.67	511100	EVC12869	JANITOR SERVICES	JAN-2009
EVANS CONSTRUCTION CO INC	9,098.92	502004	EVC15792	EVC15792 - MC 12/28 - 1/3 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	9,104.00	506100	EVC18489	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR JAN 2011	FEB-2011
EVANS CONSTRUCTION CO INC	9,104.00	506100	EVC18666	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR FEB 11	MAR-2011
EVANS CONSTRUCTION CO INC	9,106.10	502004	EVC15601	EVC15601 - MC 12/7 - 12/13 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	9,109.53	502004	EVC17612	EVC17612 - MC9/27 - 10/3 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	9,114.64	502004	EVC14193	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	9,119.70	502004	EVC16639	EVC16639 - MC 5/3 - 5/9 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	9,124.77	502004	EVC17827	EVC17827 - MC 10/25 - 10/31 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	9,128.92	502004	EVC17904	EVC17904 - MC 11/8 - 11/14 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	9,128.92	502004	EVC18132	EVC18132 - MC 12/6 - 12/12 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	9,128.92	502004	EVC18309	EVC18309 - MC 1/3 - 1/9 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	9,167.80	502004	EVC17702	EVC17702 - MC 10/11 - 10/18 D VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	9,169.68	502004	EVC14134	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	9,182.66	502004	EVC17138	EVC17138 - MC 7/26 - 8/1 D VAN WINKLE	AUG-2010
EVANS CONSTRUCTION CO INC	9,187.44	502004	EVC17727	EVC17727 - MC 10/18 - 10/24 DON VAN WINKLE	NOV-2010
EVANS CONSTRUCTION CO INC	9,187.44	502004	EVC17999	EVC17999 - MC 11/15 - 11/21 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	9,187.44	502004	EVC18052	EVC18052 - MC 11/29 - 12/5 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	9,187.44	502004	EVC18346	EVC18346 - MC 1/10 - 1/16 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	9,187.44	502004	EVC18373	EVC18373 - MC 1/24 - 1/30 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	9,222.80	502004	EVC16436	EVC16436 - MC 4/5 - 4/11 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	9,222.80	502004	EVC16574	EVC16574 - MC 4/19 - 4/25 D VAN WINKLE	MAY-2010
EVANS CONSTRUCTION CO INC	9,225.64	502004	EVC17081	EVC17081 - MC 7/12 - 7/18 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	9,225.66	502004	EVC17300A	EVC17300 - MC 8/9 - 8/15 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	9,253.24	502004	EVC18200	EVC18200 - MC 12/20 - 12/26 D VAN WINKLE	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	9,270.25	512100	EVC18162	EVC18162 - MC 12/13 - 12/19 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	9,284.04	502004	EVC18573	EVC18573 - MC 2/14 - 2/20 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	9,295.03	502004	EVC17475	EVC17475 - MC 9/6 - 9/12 D VAN WINKLE	SEP-2010
EVANS CONSTRUCTION CO INC	9,296.92	502004	EVC15332	EVC15332 - MC 11/9 - 11/15 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	9,324.33	506100	EVC14538	RES-CR PLANT CLEAN UP CREW	AUG-2009
EVANS CONSTRUCTION CO INC	9,328.44	502004	EVC17674	EVC17674 - MC 10/4 - 10/10 D VAN WINKLE	OCT-2010
EVANS CONSTRUCTION CO INC	9,359.02	512100	EVC16798	EVC16798 - MC 5/24 - 5/30 B GREEN	JUN-2010
EVANS CONSTRUCTION CO INC	9,386.72	502004	EVC13613	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	9,409.04	502004	EVC18521	EVC18521 - MC 2/7 - 2/13 D VAN WINKLE	FEB-2011
EVANS CONSTRUCTION CO INC	9,433.08	502004	EVC17874	EVC17874 - MC 11/1 - 11/7 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	9,438.48	502004	EVC18702	EVC18702 - MC 3/7 - 3/13 D VAN WINKLE	MAR-2011
EVANS CONSTRUCTION CO INC	9,452.44	502004	EVC16823	EVC16823 - MC 5/31 - 6/6 D VAN WINKLE	JUN-2010
EVANS CONSTRUCTION CO INC	9,467.80	502004	EVC14832	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	9,468.68	502004	EVC16890	EVC16890 - MC 6/14 - 6/20 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	9,485.32	502004	EVC13855	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	9,505.19	506100	EVC16192	RES-CR PLANT CLEAN UP CREW FOR FEB 10	MAR-2010
EVANS CONSTRUCTION CO INC	9,581.91	511100	EVC13514	JANITOR SERVICES	APR-2009
EVANS CONSTRUCTION CO INC	9,592.55	502004	EVC16396	EVC16396 - MC 3/28 - 4/4 D VAN WINKLE	APR-2010
EVANS CONSTRUCTION CO INC	9,609.22	502004	EVC15460	EVC15460 - MC 11/23 - 11/29 M BENNETT	DEC-2009
EVANS CONSTRUCTION CO INC	9,609.22	502004	EVC15660	EVC15660 - MC 12/21 - 12/27 M BENNETT	JAN-2010
EVANS CONSTRUCTION CO INC	9,658.08	512100	EVC13573	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	9,694.64	502004	EVC18213	EVC18213 - MC 12/27 - 1/2 D VAN WINKLE	JAN-2011
EVANS CONSTRUCTION CO INC	9,728.41	506100	EVC18287	EVC18287 - MC BALANCE FROM DEC 12/20 - 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	9,811.00	513100	EVC13073	CR MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	9,836.35	596100	EVC13802	MC- MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	9,851.91	511100	EVC15242	Janitorial services at Trimble for October, 2009 (Inv# EVC15242)	NOV-2009
EVANS CONSTRUCTION CO INC	9,851.91	511100	EVC15435	Janitorial services at Trimble for November, 2009 (Inv# EVC15435)	DEC-2009
EVANS CONSTRUCTION CO INC	9,851.91	511100	EVC15436	Janitorial services at Trimble for December, 2009 (Inv# EVC15436)	DEC-2009
EVANS CONSTRUCTION CO INC	9,851.91	511100	EVC15971	Janitorial services at Trimble (Inv# EVC15971) for January, 2010	FEB-2010
EVANS CONSTRUCTION CO INC	9,851.91	511100	EVC14511	JANITOR SERVICES	OCT-2009
EVANS CONSTRUCTION CO INC	9,851.91	511100	EVC14785	JANITOR SERVICES	OCT-2009
EVANS CONSTRUCTION CO INC	9,851.91	511100	EVC14983	JANITOR SERVICES	OCT-2009
EVANS CONSTRUCTION CO INC	9,851.91	511100	EVC13386	JANITOR SERVICES	MAR-2009
EVANS CONSTRUCTION CO INC	9,851.91	511100	EVC14328	JANITOR SERVICES	JUL-2009
EVANS CONSTRUCTION CO INC	9,869.76	506100	EVC14976	RES-OPS SUPPORT	OCT-2009
EVANS CONSTRUCTION CO INC	9,916.71	511100	EVC13190	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	9,928.85	502004	EVC18012	EVC18012 - MC 11/21 - 11/28 D VAN WINKLE	DEC-2010
EVANS CONSTRUCTION CO INC	9,953.72	512100	EVC13579	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	9,987.61	923100	EVC17344	LABOR, EQUIP AND MATERIALS TO RESURFACE THE FRON PARKING LOT, STRIP IT AND R&R APPROX. 15 BUMPER BLOCKS (ALSO INCLUDES EVANS PERSONNEL TO OVERSEE SUBCONTRACTOR PERFORMING WORK AT EARLINGTON WEST TECH)	SEP-2010
EVANS CONSTRUCTION CO INC	9,989.35	506100	EVC14320	Maintenance Services	JUL-2009
EVANS CONSTRUCTION CO INC	10,083.49	506100	EVC15793	EVC15793 - MC 4TH QRT HOLIDAYS/VACATIONS 2009	JAN-2010
EVANS CONSTRUCTION CO INC	10,093.69	513100	EVC13308	CR MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	10,326.71	502004	EVC16914	EVC16914 - MC 6/21 - 6/27 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	10,398.42	512100	EVC18171A	EVC18171A - MC MATERIALS	DEC-2010
EVANS CONSTRUCTION CO INC	10,449.26	506100	EVC17848	EVC17848 - MC OCT JANITORIAL	NOV-2010
EVANS CONSTRUCTION CO INC	10,455.16	502004	EVC17034	EVC17034 - MC 6/28 - 7/4 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	10,470.38	511100	EVC14689	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	10,572.98	511100	EVC13802	Janitorial Services	MAY-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	10,608.00	506100	EVC17038	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR JUN 10	JUL-2010
EVANS CONSTRUCTION CO INC	10,621.27	506100	EVC14064	RES-CR PLANT CLEAN UP CREW	JUN-2009
EVANS CONSTRUCTION CO INC	10,666.27	502004	EVC17054	EVC17054 - MC 7/5 - 7/11 D VAN WINKLE	JUL-2010
EVANS CONSTRUCTION CO INC	10,706.25	506100	EVC13195	CR PLANT CLEAN UP CREW	FEB-2009
EVANS CONSTRUCTION CO INC	10,834.74	511100	EVC16419	Janitorial services at Trimble March, 2010 (Inv#EVC196419)	APR-2010
EVANS CONSTRUCTION CO INC	10,834.74	511100	EVC16707	Janitorial services for May, 2010 at Trimble, Inv# EVC16707	JUN-2010
EVANS CONSTRUCTION CO INC	10,834.74	511100	EVC17011	Janitorial services at Trimble (Inv# EVC17011) June, 2010	JUL-2010
EVANS CONSTRUCTION CO INC	10,834.74	511100	EVC17446	Janitorial services at Trimble for August 2010. Inv# EVC17446	SEP-2010
EVANS CONSTRUCTION CO INC	10,838.96	506100	EVC17651	RES-CR PLANT CLEAN UP CREW FOR SEP 10	OCT-2010
EVANS CONSTRUCTION CO INC	10,926.78	506100	EVC14790	RES OPS SUPPORT	SEP-2009
EVANS CONSTRUCTION CO INC	10,957.17	511100	EVC17842	Janitorial services at Trimble (Inv# EVC17842) October, 2010	NOV-2010
EVANS CONSTRUCTION CO INC	10,974.60	908005	EVC18377	Evans Construction Inv. # EVC-18377 -- Replacement of thermostats	FEB-2011
EVANS CONSTRUCTION CO INC	10,996.15	506100	EVC15974	RES-CR PLANT CLEAN UP CREW FOR 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	11,005.95	506100	EVC14323	RES-CR PLANT CLEAN UP CREW	JUL-2009
EVANS CONSTRUCTION CO INC	11,011.63	512100	EVC14693	RES-CR MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	11,023.32	506100	EVC15282	RES-CR PLANT CLEAN UP CREW FOR 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	11,050.00	506100	EVC16416	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR MAR 10	APR-2010
EVANS CONSTRUCTION CO INC	11,050.00	506100	EVC17455	RES-OPS SUPPORT BURNS/WETTERAU/PHELPS FOR AUG 10	SEP-2010
EVANS CONSTRUCTION CO INC	11,072.96	593004	3967241	INVOICE NO. 3967241 - storm work - labor	APR-2009
EVANS CONSTRUCTION CO INC	11,082.56	506100	EVC15781	RES-CR PLANT CLEAN UP CREW FOR 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	11,307.25	501090	EVC14857	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	11,335.02	512100	EVC14201	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	11,541.59	512100	EVC13974	RES-CR MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	11,652.61	511100	EVC16176	Janitorial services at Trimble for February, 2010 (Inv# EVC16176)	MAR-2010
EVANS CONSTRUCTION CO INC	11,654.00	511100	EVC15075	INSTALL 30 SHEETS OF GALVALUME SIDING 96" LG PLUS 70' OF SILL FLASHING	OCT-2009
EVANS CONSTRUCTION CO INC	11,708.46	501090	EVC14829	Maintenance Services	SEP-2009
EVANS CONSTRUCTION CO INC	11,710.00	512100	EVC17876	EVC17876 - MC 1 Ceramic Coal Pipe Replacement (Alex Betz)	NOV-2010
EVANS CONSTRUCTION CO INC	11,716.60	511100	EVC14053	Janitorial services	JUN-2009
EVANS CONSTRUCTION CO INC	11,744.23	513100	EVC14693	RES-CR MAINTENANCE	SEP-2009
EVANS CONSTRUCTION CO INC	11,837.49	512005	EVC13974	RES-CR MAINTENANCE	MAY-2009
EVANS CONSTRUCTION CO INC	11,929.16	511100	EVC15705	Operations support labor (Carpenter, Hatton, Hubbard, Meador) at Trimble (Inv# EVC15705)	JAN-2010
EVANS CONSTRUCTION CO INC	12,075.02	512100	EVC14458	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	12,249.86	511100	EVC17243	Janitorial services at Trimble for July, 2010. Inv# EVC17243	AUG-2010
EVANS CONSTRUCTION CO INC	12,614.19	512100	EVC17814	Coal yard, CBU. LBU and dredging support labor at Trimble (Inv# EVC17814)	NOV-2010
EVANS CONSTRUCTION CO INC	12,635.51	512100	EVC17586	Coal yard support labor at Trimble (Inv# EVC17586) 9/6/10 - 10/6/10	OCT-2010
EVANS CONSTRUCTION CO INC	12,815.39	513100	EVC14458	RES-CR MAINTENANCE	JUL-2009
EVANS CONSTRUCTION CO INC	12,987.10	935101	EVC14664	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	13,040.00	501090	EVC17102	EVC17102 - MC TRACK CLEANING	AUG-2010
EVANS CONSTRUCTION CO INC	13,047.00	506100	EVC12304	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	13,128.91	506100	EVC18027	EVC18027 - MC NOV JANITORIAL	DEC-2010
EVANS CONSTRUCTION CO INC	13,296.63	506100	EVC13810	RES-CR PLANT CLEAN UP CREW	MAY-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	13,326.30	908005	EVC18172	Evans Construction Inv. #EVC-18172: Replacement of Thermostats	JAN-2011
EVANS CONSTRUCTION CO INC	13,453.79	511100	EVC17642	Janitorial services at Trimble, September 2010. (Inv# EVC17642)	OCT-2010
EVANS CONSTRUCTION CO INC	13,490.14	511100	EVC18479	Janitorial services at Trimble for January, 2011 (Inv# EVC18479)	FEB-2011
EVANS CONSTRUCTION CO INC	13,515.65	511100	EVC16490	Janitorial services at Trimble for April, 2010, Inv# EVC16490	MAY-2010
EVANS CONSTRUCTION CO INC	13,932.00	506100	EVC13597	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	13,956.06	511100	EVC18654	Janitorial services at Trimble (Inv# EVC18654) February, 2011	MAR-2011
EVANS CONSTRUCTION CO INC	14,160.31	506100	EVC14382	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	14,185.93	512100	EVC18128	EVC18128 - MC 12/6 - 12/12 B GREEN	DEC-2010
EVANS CONSTRUCTION CO INC	14,403.64	506100	EVC18028	RES-JANITORAL SERVICES FOR NOV 10	DEC-2010
EVANS CONSTRUCTION CO INC	14,505.02	506100	EVC18290	LABOR FOR CR SPP FOR DEC 20-1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	15,236.44	511100	EVC18021	Janitorial Services at Trimble for November, 2010 (Inv# EVC18021)	DEC-2010
EVANS CONSTRUCTION CO INC	15,246.48	506100	EVC18118	RES-CR PLANT CLEAN UP CREW FOR 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	15,248.23	506100	EVC14539	RES OPS SUPPORT	AUG-2009
EVANS CONSTRUCTION CO INC	15,375.60	506100	EVC14065	RES-OPS SUPPORT	OCT-2009
EVANS CONSTRUCTION CO INC	15,418.32	506100	EVC13506	RES-OPS SUPPORT	APR-2009
EVANS CONSTRUCTION CO INC	15,588.34	506100	EVC18115	RES-JANITORAL SERVICES FOR 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	15,804.00	506100	EVC12982	Maintenance Services	FEB-2009
EVANS CONSTRUCTION CO INC	15,875.76	506100	EVC13378	RES-OPS SUPPORT	MAR-2009
EVANS CONSTRUCTION CO INC	16,082.06	511100	EVC18283	Janitorial services at Trimble (Inv# EVC18283) for December, 2010	JAN-2011
EVANS CONSTRUCTION CO INC	16,104.36	506100	EVC17853	RES-CR PLANT CLEAN UP CREW FOR OCT 10	DEC-2010
EVANS CONSTRUCTION CO INC	16,337.10	511100	EVC17814	Coal yard, CBU. LBU and dredging support labor at Trimble (Inv# EVC17814)	NOV-2010
EVANS CONSTRUCTION CO INC	16,447.15	512100	EVC13073	CR MAINTENANCE	FEB-2009
EVANS CONSTRUCTION CO INC	16,714.07	512005	EVC13934	REMOVE SOLIDS FROM REACTION TANK UNIT 5	MAY-2009
EVANS CONSTRUCTION CO INC	16,715.50	512100	EVC12335	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	16,900.00	501090	EVC13421	Maintenance Services	MAR-2009
EVANS CONSTRUCTION CO INC	17,313.15	506100	EVC17454	RES-CR PLANT CLEAN UP CREW FOR AUG 10	SEP-2010
EVANS CONSTRUCTION CO INC	17,369.48	512100	EVC13454	RES-CR MAINTENANCE	OCT-2009
EVANS CONSTRUCTION CO INC	17,659.33	506100	EVC18032	RES-CR PLANT CLEAN UP CREW FOR NOV 10	DEC-2010
EVANS CONSTRUCTION CO INC	18,352.16	506100	EVC13196	RES-OPS SUPPORT	FEB-2009
EVANS CONSTRUCTION CO INC	18,431.08	506100	EVC18485	RES-JANITORAL SERVICES FOR JAN 2011	FEB-2011
EVANS CONSTRUCTION CO INC	18,431.08	506100	EVC18660	INV EVC-18660-RES-JANITORAL SERVICES FOR FEB 2011	MAR-2011
EVANS CONSTRUCTION CO INC	18,505.40	506100	EVC18117	LABOR FOR CR SPP FOR 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	19,321.60	506100	EVC13811	RES-OPS SUPPORT	MAY-2009
EVANS CONSTRUCTION CO INC	19,692.96	506100	EVC17850	RES-JANITORAL SERVICES FOR OCT 10	DEC-2010
EVANS CONSTRUCTION CO INC	19,717.40	506100	EVC17852	LABOR FOR CR SPP FOR OCT 10	DEC-2010
EVANS CONSTRUCTION CO INC	19,719.14	506100	EVC14324	RES-OPS SUPPORT	JUL-2009
EVANS CONSTRUCTION CO INC	20,144.77	593004	EVC13308	INVOICE NO. 642716 - STORM WORK - LABOR	APR-2009
EVANS CONSTRUCTION CO INC	20,158.60	512100	EVC13308	CR MAINTENANCE	MAR-2009
EVANS CONSTRUCTION CO INC	20,193.27	506100	EVC18488	RES-CR PLANT CLEAN UP CREW FOR JAN 2011	FEB-2011
EVANS CONSTRUCTION CO INC	20,601.65	506100	EVC16712	RES-CR PLANT CLEAN UP CREW FOR MAY 10	JUN-2010
EVANS CONSTRUCTION CO INC	20,635.70	511100	EVC15604	Operations support labor at Trimble (Inv# EVC15604) 11/30/9 - 12/20/9	DEC-2009
EVANS CONSTRUCTION CO INC	21,214.22	506100	EVC15280	RES-JANITORAL SERVICES FOR OCT 09	NOV-2009
EVANS CONSTRUCTION CO INC	21,214.22	506100	EVC15426	RES-JANITORAL SERVICES FOR NOV 09	DEC-2009
EVANS CONSTRUCTION CO INC	21,214.22	506100	EVC15427	RES-JANITORAL SERVICES FOR DEC 09	DEC-2009
EVANS CONSTRUCTION CO INC	21,214.22	506100	EVC15972	RES-JANITORAL SERVICES FOR JAN 10	FEB-2010
EVANS CONSTRUCTION CO INC	21,214.22	506100	EVC16190	RES-JANITORAL SERVICES FOR FEB 10	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	21,214.22	506100	EVC14786	RES-JANITORAL SERVICES	OCT-2009
EVANS CONSTRUCTION CO INC	21,214.22	506100	EVC14973	RES-JANITORAL SERVICES	OCT-2009
EVANS CONSTRUCTION CO INC	21,214.22	506100	EVC13503	Base crew labor hours at Trimble	JUN-2009
EVANS CONSTRUCTION CO INC	21,214.22	506100	EVC13808	RES-JANITORAL SERVICES	MAY-2009
EVANS CONSTRUCTION CO INC	21,214.22	506100	EVC14068	RES-JANITORAL SERVICES	JUN-2009
EVANS CONSTRUCTION CO INC	21,214.22	506100	EVC14321	RES-JANITORAL SERVICES	JUL-2009
EVANS CONSTRUCTION CO INC	21,214.22	506100	EVC14534	RES-JANITORAL SERVICES	AUG-2009
EVANS CONSTRUCTION CO INC	21,297.04	506100	EVC18031	LABOR FOR CR SPP FOR NOV 10	DEC-2010
EVANS CONSTRUCTION CO INC	21,510.61	506100	EVC17249	RES-CR PLANT CLEAN UP CREW FOR JUL 10	AUG-2010
EVANS CONSTRUCTION CO INC	21,636.04	512100	EVC17814	Coal yard, CBU. LBU and dredging support labor at Trimble (Inv# EVC17814)	NOV-2010
EVANS CONSTRUCTION CO INC	21,781.90	512100	EVC13717	RES-CR MAINTENANCE	APR-2009
EVANS CONSTRUCTION CO INC	21,822.76	506100	EVC16602	RES-CR PLANT CLEAN UP CREW FOR APR 10	MAY-2010
EVANS CONSTRUCTION CO INC	22,307.99	506100	EVC18665	RES-CR PLANT CLEAN UP CREW FOR FEB 2011	MAR-2011
EVANS CONSTRUCTION CO INC	22,459.45	506100	EVC16415	RES-CR PLANT CLEAN UP CREW FOR FEB 29-4/4/10	APR-2010
EVANS CONSTRUCTION CO INC	22,500.73	506100	EVC17848	EVC17848 - MC OCT JANITORIAL	NOV-2010
EVANS CONSTRUCTION CO INC	22,800.00	512100	EVC16294	EVC16294 - MC 4 Ceramic Coal Elbow Replacements (A. Betz)	APR-2010
EVANS CONSTRUCTION CO INC	22,954.32	512017	EVC17650	LABOR FOR CR SPP FOR SEP 10	OCT-2010
EVANS CONSTRUCTION CO INC	23,032.49	501090	EVC18289	RES-COAL YARD LABOR 12-20-1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	23,703.75	506100	EVC13191	JANITORAL SERVICES	FEB-2009
EVANS CONSTRUCTION CO INC	24,480.00	506100	EVC18028	RES-JANITORAL SERVICES FOR NOV 10	DEC-2010
EVANS CONSTRUCTION CO INC	24,522.90	501090	EVC15912	Coal yard and Operations support labor at Trimble (inv EVC15912) 1/4/10 - 1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	24,894.86	506100	EVC13374	RES-JANITORAL SERVICES	MAR-2009
EVANS CONSTRUCTION CO INC	24,898.55	506100	EVC18659	EVC18659 - MC FEB JANITORIAL	MAR-2011
EVANS CONSTRUCTION CO INC	25,246.37	512100	EVC12304	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	25,546.11	511100	EVC14953	Maintenance Services	OCT-2009
EVANS CONSTRUCTION CO INC	26,181.64	506100	EVC18484	EVC18484 - MC JAN BILLING	FEB-2011
EVANS CONSTRUCTION CO INC	26,203.80	506100	EVC18027	EVC18027 - MC NOV JANITORIAL	DEC-2010
EVANS CONSTRUCTION CO INC	26,679.00	511100	EVC15075	INSTALL 30 SHEETS OF GALVALUME SIDING 96" LG PLUS 70' OF SILL FLASHING	OCT-2009
EVANS CONSTRUCTION CO INC	26,770.81	506100	EVC17036	RES-CR PLANT CLEAN UP CREW FOR JUN 10	JUL-2010
EVANS CONSTRUCTION CO INC	27,248.07	512017	EVC17453	LABOR FOR CR SPP FOR AUG 10	SEP-2010
EVANS CONSTRUCTION CO INC	27,287.84	506100	EVC18664	LABOR FOR CR SPP FOR FEB 2011	MAR-2011
EVANS CONSTRUCTION CO INC	27,845.77	512100	EVC13597	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	28,356.64	506100	EVC14062	Maintenance Services	JUN-2009
EVANS CONSTRUCTION CO INC	28,356.65	506100	EVC15279	EVC15279 - MC OCT JANITORIAL	NOV-2009
EVANS CONSTRUCTION CO INC	28,356.65	506100	EVC15424	EVC15424 - MC NOV BILLING	DEC-2009
EVANS CONSTRUCTION CO INC	28,356.65	506100	EVC15425	EVC15425 - MC DEC (EST) BILLING	DEC-2009
EVANS CONSTRUCTION CO INC	28,356.65	506100	EVC15970	EVC15970 - MC JAN JANITORIAL	FEB-2010
EVANS CONSTRUCTION CO INC	28,356.65	506100	EVC16196	EVC16196 - MC FEB JANITORIAL	MAR-2010
EVANS CONSTRUCTION CO INC	28,356.65	506100	EVC14780	JANITOR SERVICES	OCT-2009
EVANS CONSTRUCTION CO INC	28,356.65	506100	EVC14980	JANITOR SERVICES	OCT-2009
EVANS CONSTRUCTION CO INC	28,356.65	506100	EVC13188	JANITOR SERVICES	FEB-2009
EVANS CONSTRUCTION CO INC	28,356.65	506100	EVC13510	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	28,356.65	506100	EVC13807	Maintenance Services	MAY-2009
EVANS CONSTRUCTION CO INC	28,356.65	506100	EVC14320	JANITOR SERVICES	JUL-2009
EVANS CONSTRUCTION CO INC	28,356.65	506100	EVC14533	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	28,968.35	506100	EVC18487	LABOR FOR CR SPP FOR JAN 2011	FEB-2011
EVANS CONSTRUCTION CO INC	29,399.03	501090	EVC17586	Coal yard support labor at Trimble (Inv# EVC17586) 9/6/10 - 10/6/10	OCT-2010
EVANS CONSTRUCTION CO INC	29,784.21	501090	EVC16132	Coal yard support labor at Trimble (Inv# EVC16132)	MAR-2010
EVANS CONSTRUCTION CO INC	30,016.00	512100	EVC13619	Maintenance Services	APR-2009
EVANS CONSTRUCTION CO INC	30,400.81	511100	EVC15438	Operations support labor at Trimble, November 2009 (Inv# EVC15438)	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVANS CONSTRUCTION CO INC	30,964.35	511100	EVC18651	Coal yard support labor at Trimble (Inv# EVC18651) 2/7/11 - 2/28/11	MAR-2011
EVANS CONSTRUCTION CO INC	32,101.89	511100	EVC16558	Coal yard support labor and fire watch at Trimble (Inv# EVC16558) April, 2010	MAY-2010
EVANS CONSTRUCTION CO INC	32,113.52	501090	EVC16784	Coal yard support labor at Trimble (Inv# EVC16783)	JUN-2010
EVANS CONSTRUCTION CO INC	32,229.86	501090	EVC18116	RES-COAL YARD LABOR 11/29-12/19/10	DEC-2010
EVANS CONSTRUCTION CO INC	34,226.65	501090	EVC18030	RES-COAL YARD LABOR NOV 10	DEC-2010
EVANS CONSTRUCTION CO INC	34,490.98	506100	EVC18114	EVC181114 - MC DEC PARTIAL	DEC-2010
EVANS CONSTRUCTION CO INC	35,066.17	512100	EVC12982	Maintenance Services	JAN-2009
EVANS CONSTRUCTION CO INC	35,228.60	506100	EVC13373	JANITOR SERVICES	MAR-2009
EVANS CONSTRUCTION CO INC	36,040.00	512100	EVC17876	EVC17876 - MC 1 Ceramic Coal Pipe Replacement (Alex Betz)	NOV-2010
EVANS CONSTRUCTION CO INC	36,652.39	501090	EVC14063	RES-COAL YARD LABOR	JUN-2009
EVANS CONSTRUCTION CO INC	36,806.66	511100	EVC18036	Dredging, coal yard support labor and operations support at Trimble (Inv# EVC18036)	DEC-2010
EVANS CONSTRUCTION CO INC	37,247.17	501090	EVC17214	Coal yard support labor at Trimble 7/5/10 - 8/1/10, Inv#EVC17214	AUG-2010
EVANS CONSTRUCTION CO INC	37,419.03	501090	EVC16601	RES-COAL YARD LABOR APR 10	MAY-2010
EVANS CONSTRUCTION CO INC	37,456.16	501090	EVC16711	RES-COAL YARD LABOR MAY 10	JUN-2010
EVANS CONSTRUCTION CO INC	37,512.87	501090	EVC17851	RES-COAL YARD LABOR OCT 10	NOV-2010
EVANS CONSTRUCTION CO INC	37,538.24	501090	EVC17248	RES-COAL YARD LABOR JUL 10	AUG-2010
EVANS CONSTRUCTION CO INC	37,882.35	511100	EVC15177	Operations support labor at Trimble 10/5/9 - 11/1/9 (Inv# EVC15177)	NOV-2009
EVANS CONSTRUCTION CO INC	37,962.56	501090	EVC16383	Coal yard support labor at Trimble (Inv# EVC16383), March 2010	APR-2010
EVANS CONSTRUCTION CO INC	38,266.89	501090	EVC13504	LABOR 0301	SEP-2009
EVANS CONSTRUCTION CO INC	38,309.33	501090	EVC14788	RES-COAL YARD LABOR	SEP-2009
EVANS CONSTRUCTION CO INC	38,508.88	501090	EVC15428	RES-COAL YARD LABOR 11/2-11/29/09	DEC-2009
EVANS CONSTRUCTION CO INC	39,430.14	501090	EVC17649	RES-COAL YARD LABOR SEP 10	OCT-2010
EVANS CONSTRUCTION CO INC	39,657.16	501090	EVC14537	RES-COAL YARD LABOR	AUG-2009
EVANS CONSTRUCTION CO INC	39,712.94	501090	EVC15281	RES-COAL YARD LABOR 10/5-11/1/09	NOV-2009
EVANS CONSTRUCTION CO INC	40,350.85	501090	EVC13376	RES-COAL YARD LABOR	MAR-2009
EVANS CONSTRUCTION CO INC	40,705.26	511100	EVC18459	Coal yard and operations support labor at Trimble 1/3/11 - 2/6/11 (Inv# EVC18459)	FEB-2011
EVANS CONSTRUCTION CO INC	41,581.28	501090	EVC16191	EVC16191 - CR FEB 2010 COALYARD	MAR-2010
EVANS CONSTRUCTION CO INC	42,159.42	511100	EVC16994	Coal yard and fire watch support labor at Trimble 5/31/10 - 7/4/10 (Inv# EVC16994)	JUL-2010
EVANS CONSTRUCTION CO INC	43,257.26	511100	EVC18272	Coal yard support labor at Trimble (Inv# EVC18272) 11/29/10 - 1/2/11	JAN-2011
EVANS CONSTRUCTION CO INC	44,102.79	501090	EVC18662	INV EVC-18662-RES-COAL YARD LABOR FEB 2011	MAR-2011
EVANS CONSTRUCTION CO INC	44,258.32	501090	EVC17406	Coal yard support labor at Trimble (Inv# EVC17406)	SEP-2010
EVANS CONSTRUCTION CO INC	45,211.53	501090	EVC17452	RES-COAL YARD LABOR AUG 10	SEP-2010
EVANS CONSTRUCTION CO INC	45,412.90	501090	EVC15973	RES-COAL YARD LABOR 1/4-1/31/10	FEB-2010
EVANS CONSTRUCTION CO INC	46,389.94	501090	EVC17037	RES-COAL YARD LABOR JUN 10	JUL-2010
EVANS CONSTRUCTION CO INC	46,591.86	501090	EVC14322	RES-COAL YARD LABOR	JUL-2009
EVANS CONSTRUCTION CO INC	47,454.35	501090	EVC14974	RES-COAL YARD LABOR	OCT-2009
EVANS CONSTRUCTION CO INC	47,997.46	501090	EVC18486	RES-COAL YARD LABOR JAN 2011	FEB-2011
EVANS CONSTRUCTION CO INC	48,073.07	501090	EVC16414	RES-COAL YARD LABOR MAR 10	APR-2010
EVANS CONSTRUCTION CO INC	49,750.00	512100	EVC15570A	MC MC 2 Ceramic Lined Coal Elbow Replacement (Betz)	DEC-2009
EVANS CONSTRUCTION CO INC	50,457.94	501090	EVC15780	RES-COAL YARD LABOR 11/30/09-1/3/10	JAN-2010
EVANS CONSTRUCTION CO INC	51,591.18	501090	EVC13809	CONTRACT LABOR	MAY-2009
EVANS CONSTRUCTION CO INC	54,305.00	512100	EVC14382	Maintenance Services	AUG-2009
EVANS CONSTRUCTION CO INC	55,301.52	511100	EVC18108	Construct a new training room on the fifth floor in the control room area at Trimble (Inv# EVC18108)	DEC-2010
EVANS CONSTRUCTION CO INC	59,520.95	501090	EVC13194	RES-COAL YARD LABOR	FEB-2009
EVANS CONSTRUCTION CO INC	64,366.37	580100	EVC13232	Maintenance Services	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EVAPAR	29.75	921903	224223	sales tax	NOV-2010
EVAPAR	130.38	921903	225821	corrected sales tax gmt	DEC-2010
EVAPAR	157.69	921903	223071	Muldraugh generator repair	OCT-2010
EVAPAR	163.16	921903	226517	corrected sales tax gmt	JAN-2011
EVAPAR	172.42	921903	218954	Fern Creek - Annual PM corrected sale tax gmt	JUL-2010
EVAPAR	172.42	921903	218955	Mill Creek - Annual PM corrected sales tax gmt	JUL-2010
EVAPAR	172.42	921903	219167	Jeffersontown - Annual PM correted sales tax gmt	JUL-2010
EVAPAR	174.25	921903	217980	Garrison Lane - Annual PM	MAY-2010
EVAPAR	174.25	921903	218755	Ballardsville - Annual PM. corrected sales tax gmt	JUL-2010
EVAPAR	174.25	921903	218884	Muldraugh - Annual PM	JUL-2010
EVAPAR	187.04	921903	218956	SSC - Annual PM corrected sales tax gmt	JUL-2010
EVAPAR	195.57	921903	219897220627	Beech Grove - Annual PM	AUG-2010
EVAPAR	215.67	921903	218753	Bromley - Annual PM corrected sales tax gmt	JUL-2010
EVAPAR	216.65	921903	221933	corrected sales tax	SEP-2010
EVAPAR	217.50	921903	218953	Kessinger - Annual PM corredted sales tax gmt	JUL-2010
EVAPAR	237.61	921903	218788	Dix Dam - Annual PM corrected sales tax gmt	JUL-2010
EVAPAR	261.93	921903	227504	corrected sales tax gmt	FEB-2011
EVAPAR	273.55	921903	218754	Mt. Vernon - Annual PM corrected sales tax gmt	JUL-2010
EVAPAR	286.25	921903	227505	Earlington - Generator Annual Inspection	FEB-2011
EVAPAR	380.81	921903	218883	Paducah - Annual PM corrected sales tax gmt	JUL-2010
EVAPAR	404.90	921903	229651	CORRECT SALES TAX GMT	MAR-2011
EVAPAR	418.92	921903	227024	CORRECTED SALES TAX GMT	JAN-2011
EVAPAR	423.79	921903	229829	CORRECT SALES TAX GMT	MAR-2011
EVAPAR	438.67	921903	225276	corrected sales tax gmt	DEC-2010
EVAPAR	588.18	921903	229652	CORRECT SALES TAX GMT	MAR-2011
EVAPAR	612.17	921903	223575	to corrected sales tax	NOV-2010
EVAPAR	678.31	921903	219897220627	Beech Grove - Generator Repairs	AUG-2010
EVAPAR	1,028.12	921903	223817	Kessinger - Repair to existing generator	NOV-2010
EVAPAR	1,207.37	921903	224223	Holsclaw - engine coolant leak and control switch replacement	NOV-2010
EVAPAR	1,489.27	921903	229650	CORRECT SALES TAX GMT	MAR-2011
EVERBRIDGE INC	4,873.48	921903	M17992	Emergency notification system. quote number BUOAQ1024	DEC-2009
EVERBRIDGE INC	4,902.01	921903	M18977	Annual fee for the Emergency Notification System and an additional block of 10,000 minutes. Invoice #M18977.	DEC-2010
EVERBRIDGE INC	12,506.37	921002	M18977	Annual fee for the Emergency Notification System and an additional block of 10,000 minutes. Invoice #M18977.	DEC-2010
EVERBRIDGE INC	14,096.71	921002	M16599	Emergency Notification System per quote BUOAQ1056	OCT-2009
EVERBRIDGE INC	15,677.55	921002	M17992	Emergency notification system. quote number BUOAQ1024	DEC-2009
EVERGREEN ENVIRONMENT	675.00	818100	J752-0100-0311 Adjustment USD	EVERGREEN ENVIRONMENTAL/800634	MAR-2011
EVERGREEN ENVIRONMENT	675.00	818100	J752-0100-0311 Adjustment USD	EVERGREEN ENVIRONMENTAL/800634	MAR-2011
EVERGREEN ENVIRONMENTAL	508.17	818100	1300203	TO PAY EVERGREEN INVOICE # 1-300203 PLEASE REF. SPO # 800634	MAR-2010
EVERGREEN ENVIRONMENTAL	508.18	818100	1300203	TO PAY EVERGREEN INVOICE # 1-300203 PLEASE REF. SPO # 800634	MAR-2010
EVERGREEN ENVIRONMENTAL	1,192.50	506100	1300189	EMERGENCY RESPONSE TO RELEASE OF OIL & WATER 2/17/10	MAR-2010
EVERGREEN ENVIRONMENTAL	1,707.36	501090	1300696	SAMPLE TRAIN TRACK CLEANING AT CR 9/20/10	NOV-2010
EVERGREEN ENVIRONMENTAL	2,195.03	506100	1300189	EMERGENCY RESPONSE TO RELEASE OF OIL & WATER 2/17/10	MAR-2010
EVERGREEN ENVIRONMENTAL	11,503.39	501090	0130613EN	CLEANING RAILROAD TRACKS CANE RUN PLANT. ATTN RON STEWART LUMP SUM PRICE NOT SUBJECT TO CHANGE.....	DEC-2010
EVERGREEN ENVIRONMENTAL	22,075.00	588100	1800712	PCB Clean-up at SSC	OCT-2009
EXCEL AIR AND OIL EQUIPMENT INC	(704.54)	512100	14105	EXCEL AIR AND OIL EQUIPMENT INC	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EXCEL AIR AND OIL EQUIPMENT INC	108.00	512100	14106	Labor	JUL-2010
EXCEL AIR AND OIL EQUIPMENT INC	108.00	512100	14105	LABOR	JUL-2010
EXCEL AIR AND OIL EQUIPMENT INC	108.00	512100	14105	Assembly Charge	JUL-2010
EXCEL AIR AND OIL EQUIPMENT INC	108.00	512100	14906	Item# Labor	FEB-2011
EXCEL AIR AND OIL EQUIPMENT INC	596.54	512100	14105	Quote Number: 2409, GRACO 110V 8GPM PUMP & Cart Assembly, all parts as listed on quote.	JUL-2010
EXPERIAN	1,003.05	903022	15-JUL-2009 15:14 LUTL	JPMORGAN CHASE BANK	JUL-2009
EXPERIAN	2,300.00	903035	J703-0100-0311 Adjustment USD	Experian / Accunint	MAR-2011
EXPERIAN#580154	289.89	903022	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
EXPERIAN#580154	307.85	903022	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
EXPERIAN#580154	308.25	903022	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
EXPERIAN#580154	325.53	903022	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
EXPERIAN#580154	334.35	903022	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
EXPERIAN#580154	428.76	903022	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
EXPERIAN#580154	464.44	903022	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
EXPERIAN#580154	479.03	903022	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
EXPERIAN#580154	593.74	903022	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
EXPERIAN#580154	726.89	903022	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
EXPERIAN#580154	869.68	903022	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
EXPERIAN#580154	923.55	903022	23-MAR-2009 14:45 LUTL	JPMORGAN CHASE BANK	MAR-2009
EXPERIAN#580154	924.74	903022	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
EXPERIAN#580154	976.61	903022	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
EXPERIAN#580154	1,286.29	903022	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
EXPERIAN#580154	1,393.32	903022	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
EXPERIAN#580154	1,437.11	903022	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
EXPERIAN#580154	2,180.68	903022	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
EXPRO INC	412.11	506100	121008K	FULL CLEAN OF UNIT 5	MAY-2009
EXPRO INC	460.99	512100	090210K	090210K - MC DESLAG UNIT 2	SEP-2010
EXPRO INC	497.55	512100	090610K	090610K - MC DESLAG UNIT 2	SEP-2010
EXPRO INC	517.65	506100	110509K	FULL DESLAG OF UNIT 5	NOV-2009
EXPRO INC	519.26	506100	090710K	090710K-DESLAG UNIT 5	SEP-2010
EXPRO INC	550.87	506100	120709K	FULL DESLAG OF UNIT 5	DEC-2009
EXPRO INC	582.70	506100	061010K	061010K-FULL CLEAN OF UNIT 5	JUN-2010
EXPRO INC	590.64	506100	091810K	091810K-DESLAG UNIT 5	OCT-2010
EXPRO INC	595.57	506100	010709K	FULL DESLAG OF UNIT 4	OCT-2009
EXPRO INC	702.46	512100	011209K	011209K - MC FULL CLEAN UNIT 1	OCT-2009
EXPRO INC	748.10	506100	010609K	FULL DESLAG OF UNIT 4	OCT-2009
EXPRO INC	750.00	512100	110410K	Mobilization/Demob (CANCELLED DESLAG)	DEC-2010
EXPRO INC	750.00	512100	081009K	081009K - MC FULL DESLAG ON UNIT2	MAR-2009
EXPRO INC	826.80	512100	020911K	020911K - MC DESLAG UNIT 3	MAR-2011
EXPRO INC	849.21	512100	011709K	FULL CLEAN OF UNIT 4	OCT-2009
EXPRO INC	860.63	512100	050210K	Crew call-out and cancelled (ESTIMATE# 050210K)	JUN-2010
EXPRO INC	860.63	506100	081810K	081810K-MOBILIZATION/DEMOBILIZATION	SEP-2010
EXPRO INC	875.00	512100	010510K	010510K - MC DESLAG N. SIDE	JAN-2010
EXPRO INC	875.00	512100	011810K	011810K - MC DESLAG UNIT 1	FEB-2010
EXPRO INC	886.01	506100	051010K	051010K-FULL CLEAN OF UNIT 5	JUN-2010
EXPRO INC	937.50	512100	120909K	120909K - MC FULL DESLAG	DEC-2009
EXPRO INC	1,000.00	512100	021709K	021709K - MC FULL DESLAG OF UNIT 4	APR-2009
EXPRO INC	1,000.00	512100	060609K	060609K - MC FULL DESLAG UNIT 2	FEB-2009
EXPRO INC	1,008.29	512100	030710K	030710K - CR FULL DESLAG UNIT 4	MAR-2010
EXPRO INC	1,039.01	506100	120808K	FULL CLEAN OF UNIT 6	MAY-2009
EXPRO INC	1,081.52	506100	020109K	FULL DESLAG OF UNIT 6	OCT-2009
EXPRO INC	1,090.00	512100	020310K	020310K - MC UNIT 4 DESLAG	FEB-2010
EXPRO INC	1,125.00	512100	080209K	080209K - MC CLEAN SOUTH UNIT 1	FEB-2009
EXPRO INC	1,139.71	506100	010209K	FULL DESLAG OF UNIT 6	OCT-2009
EXPRO INC	1,175.00	512100	110609K	110609K - MC FULL DESLAG OF UNIT 1	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EXPRO INC	1,215.00	512100	091009K	091009K - MC FULL CLEAN UNIT 4	APR-2009
EXPRO INC	1,226.98	506100	090309K	FULL DESLAG OF UNIT 4	MAR-2009
EXPRO INC	1,261.58	506100	021409K	FULL DESLAG OF UNIT 6	OCT-2009
EXPRO INC	1,287.00	512100	020510K	020510K - MC UNIT 1 DESLAG	MAR-2010
EXPRO INC	1,295.00	512100	020210K	020210K - MC UNIT 2 FULL DESLAG	FEB-2010
EXPRO INC	1,300.00	512100	111209K	111209K - MC FULL DESLAG UNIT 2	DEC-2009
EXPRO INC	1,300.00	512100	070509K	070509K - MC FULL DESLAG UNIT 1	FEB-2009
EXPRO INC	1,317.68	506100	071710K	071710K-FULL DESLAG OF UNIT 6	AUG-2010
EXPRO INC	1,439.50	512100	010611K	010611K - MC DESLAG UNIT 4	FEB-2011
EXPRO INC	1,555.26	506100	070510K	070510K-FULL CLEAN OF UNIT 6	JUL-2010
EXPRO INC	1,571.92	506100	101409K	FULL DESLAG OF UNIT 6	MAY-2009
EXPRO INC	1,572.69	506100	051109K	FULL DESLAG OF UNIT 6	OCT-2009
EXPRO INC	1,610.63	512100	040110K	040110K - MC CLEAN SOUTH SIDE OF UNIT 4	APR-2010
EXPRO INC	1,621.25	506100	120509K	FULL DESLAG OF UNIT 6	DEC-2009
EXPRO INC	1,621.42	506100	080609K	FULL DESLAG OF UNIT 6	MAR-2009
EXPRO INC	1,650.00	512100	100910K	100910K - MC DESLAG UNIT 1	OCT-2010
EXPRO INC	1,699.70	506100	081310K	081310K-FULL CLEAN OF UNIT 4	SEP-2010
EXPRO INC	1,700.00	512100	100309K	100309K - MC FULL DESLAG UNIT 1	APR-2009
EXPRO INC	1,710.17	506100	030310K	DESLAG UNIT 4	MAR-2010
EXPRO INC	1,712.50	512100	010310K	010310K - MC DESLAG S SIDE	JAN-2010
EXPRO INC	1,712.50	512100	061710K	061710K - MC DESLAG UNIT 1	JUL-2010
EXPRO INC	1,725.27	512100	080210K	080210K - MC FULL CLEAN UNIT 1	AUG-2010
EXPRO INC	1,788.36	512100	060409K	060409K - MC FULL DESLAG UNIT 3	JAN-2009
EXPRO INC	1,800.00	512100	111109K	111109K - MC FULL DESLAG UNIT 2	DEC-2009
EXPRO INC	1,871.90	506100	011210K	FULL DESLAG OF UNIT 6	JAN-2010
EXPRO INC	1,885.00	512100	070409K	070409K - MC FULL DESLAG UNIT 3	FEB-2009
EXPRO INC	1,907.71	512100	030510K	030510K - CR DESLAG UNIT 6	MAR-2010
EXPRO INC	1,921.35	512100	082110K	082110K - MC DESLAG UNIT 2	SEP-2010
EXPRO INC	2,048.10	512100	010909K	010909K - MC FULL CLEAN UNIT 3	MAY-2009
EXPRO INC	2,081.28	506100	120409K	FULL DESLAG OF UNIT 4	DEC-2009
EXPRO INC	2,285.54	512100	030609K	030609K - MC FULL DESLAG UNIT 4	MAY-2009
EXPRO INC	2,297.31	506100	011509K	FULL DESLAG OF UNIT 6	OCT-2009
EXPRO INC	2,315.59	512100	071409K	071409K - MC FULL CLEAN UNIT 3	FEB-2009
EXPRO INC	2,345.89	506100	121210K	121210K-DESLAG UNIT 6	JAN-2011
EXPRO INC	2,346.05	512100	060709K	060709K - MC FULL DESLAG UNIT 3	FEB-2009
EXPRO INC	2,373.94	512100	111209K	111209K - MC FULL DESLAG UNIT 2	DEC-2009
EXPRO INC	2,409.19	512100	111010K	111010K - MC CLEAN NORTH UNIT 3	DEC-2010
EXPRO INC	2,442.00	593001	1343802	Contract Labor	JUN-2009
EXPRO INC	2,486.40	512100	020511K	020511K - MC DESLAG UNIT 3	FEB-2011
EXPRO INC	2,550.00	512100	071409K	071409K - MC FULL CLEAN UNIT 3	FEB-2009
EXPRO INC	2,600.00	512100	060709K	060709K - MC FULL DESLAG UNIT 3	FEB-2009
EXPRO INC	2,618.24	512100	111109K	111109K - MC FULL DESLAG UNIT 2	DEC-2009
EXPRO INC	2,749.92	512100	040110K	040110K - MC CLEAN SOUTH SIDE OF UNIT 4	APR-2010
EXPRO INC	2,750.00	512100	050809K	050809K - MC FULL DESLAG UNIT 1	APR-2009
EXPRO INC	2,784.71	512100	080209K	080209K - MC CLEAN SOUTH UNIT 1	FEB-2009
EXPRO INC	2,825.00	512100	071009K	071009K - MC FULL CLEAN OF UNIT 3	FEB-2009
EXPRO INC	2,860.55	512100	070409K	070409K - MC FULL DESLAG UNIT 3	FEB-2009
EXPRO INC	2,920.00	506100	121008K	FULL CLEAN OF UNIT 5	MAY-2009
EXPRO INC	2,955.91	512100	111709K	111709K - MC FULL DESLAG UNIT 2	DEC-2009
EXPRO INC	2,975.00	512100	021210K	021210k - MC DESLAG UNIT 4	MAR-2010
EXPRO INC	3,025.00	512100	090210K	090210K - MC DESLAG UNIT 2	SEP-2010
EXPRO INC	3,100.00	512100	020511K	020511K - MC DESLAG UNIT 3	FEB-2011
EXPRO INC	3,105.28	512100	120708K	Standby for unit 1 outage	MAY-2009
EXPRO INC	3,110.63	506100	061010K	061010K-FULL CLEAN OF UNIT 5	JUN-2010
EXPRO INC	3,175.00	512100	011511K	011511K - MC DESLAG UNIT 3	FEB-2011
EXPRO INC	3,198.19	512100	081009K	081009K - MC FULL DESLAG ON UNIT2	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

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EXPRO INC	3,360.63	506100	120709K	FULL DESLAG OF UNIT 5	DEC-2009
EXPRO INC	3,377.49	506100	010709K	FULL DESLAG OF UNIT 4	OCT-2009
EXPRO INC	3,420.00	506100	051010K	051010K-FULL CLEAN OF UNIT 5	JUN-2010
EXPRO INC	3,467.86	512100	070509K	070509K - MC FULL DESLAG UNIT 1	FEB-2009
EXPRO INC	3,473.03	512100	100910K	100910K - MC DESLAG UNIT 1	OCT-2010
EXPRO INC	3,500.00	506100	110509K	FULL DESLAG OF UNIT 5	NOV-2009
EXPRO INC	3,500.00	512100	040510K	040510K - MC DESLAG UNIT 2	APR-2010
EXPRO INC	3,502.50	512100	100610K	100610K - MC DESLAG UNIT 3	MAY-2009
EXPRO INC	3,528.35	512100	010811K	010811K - MC DESLAG UNIT 3	FEB-2011
EXPRO INC	3,555.00	512100	120110K	120110K - MC DESLAG UNIT 4	DEC-2010
EXPRO INC	3,597.50	512100	010611K	010611K - MC DESLAG UNIT 4	FEB-2011
EXPRO INC	3,600.00	512100	091110K	091110K - MC DESLAG UNIT 1	SEP-2010
EXPRO INC	3,735.63	506100	091810K	091810K-DESLAG UNIT 5	OCT-2010
EXPRO INC	3,848.13	506100	090710K	090710K-DESLAG UNIT 5	SEP-2010
EXPRO INC	3,887.50	512100	090610K	090610K - MC DESLAG UNIT 2	SEP-2010
EXPRO INC	3,945.58	512100	010510K	010510K - MC DESLAG N. SIDE	JAN-2010
EXPRO INC	3,963.01	512100	010311K	010311K - MC DESLAG UNIT 4	FEB-2011
EXPRO INC	4,050.00	512100	090110K	090110K - MC DESLAG UNIT 3	SEP-2010
EXPRO INC	4,050.00	512100	111010K	111010K - MC CLEAN NORTH UNIT 3	DEC-2010
EXPRO INC	4,052.06	512100	030109K	Boiler deslag	MAY-2009
EXPRO INC	4,085.51	512100	060609K	060609K - MC FULL DESLAG UNIT 2	JAN-2009
EXPRO INC	4,100.00	512100	082110K	082110K - MC DESLAG UNIT 2	SEP-2010
EXPRO INC	4,242.51	506100	010609K	FULL DESLAG OF UNIT 4	OCT-2009
EXPRO INC	4,400.00	512100	010811K	010811K - MC DESLAG UNIT 3	FEB-2011
EXPRO INC	4,416.25	512100	090509K	deslag for tube leak	MAR-2009
EXPRO INC	4,535.00	512100	011209K	011209K - MC FULL CLEAN UNIT 1	MAY-2009
EXPRO INC	4,565.00	506100	090309K	FULL DESLAG OF UNIT 4	MAR-2009
EXPRO INC	4,637.50	512100	030710K	030710K - CR FULL DESLAG UNIT 4	MAR-2010
EXPRO INC	4,690.00	512100	011709K	FULL CLEAN OF UNIT 4	OCT-2009
EXPRO INC	4,700.00	512100	050810K	050810K - MC DESLAG UNIT 3	JUN-2010
EXPRO INC	4,896.83	512100	031611K	031611K - MC DESLAG UNIT 2	MAR-2011
EXPRO INC	4,938.57	512100	061710K	061710K - MC DESLAG UNIT 1	JUL-2010
EXPRO INC	4,940.68	512100	020510K	020510K - MC UNIT 1 DESLAG	MAR-2010
EXPRO INC	4,963.85	512100	011511K	011511K - MC DESLAG UNIT 3	FEB-2011
EXPRO INC	4,975.00	512100	120610K	120610K - MC DESLAG UNIT 4	DEC-2010
EXPRO INC	4,985.75	512100	080909K	Deslag for tube leak repair	MAR-2009
EXPRO INC	5,100.00	512100	030311M	030311M - MC DESLAG UNIT 1	MAR-2011
EXPRO INC	5,300.00	506100	011509K	FULL DESLAG OF UNIT 6	OCT-2009
EXPRO INC	5,310.47	512100	100309K	100309K - MC FULL DESLAG UNIT 1	APR-2009
EXPRO INC	5,346.69	511100	W16208	Chiller (B) repair at Trimble. (Invoice# W16208)	JUN-2009
EXPRO INC	5,375.00	512100	110910K	110910K - MC DESLAG UNIT 2	DEC-2010
EXPRO INC	5,463.74	512100	011810K	011810K - MC DESLAG UNIT 1	FEB-2010
EXPRO INC	5,504.08	512100	020210K	020210K - MC UNIT 2 FULL DESLAG	FEB-2010
EXPRO INC	5,657.50	512100	030510K	030510K - CR DESLAG UNIT 6	MAR-2010
EXPRO INC	5,798.13	506100	010410K	FULL DESLAG OF UNIT 5	JAN-2010
EXPRO INC	5,825.63	506100	070510K	070510K-FULL CLEAN OF UNIT 6	JUL-2010
EXPRO INC	5,875.00	512100	020911K	020911K - MC DESLAG UNIT 3	MAR-2011
EXPRO INC	5,885.00	506100	020109K	FULL DESLAG OF UNIT 6	OCT-2009
EXPRO INC	5,925.00	512100	010311K	010311K - MC DESLAG UNIT 4	FEB-2011
EXPRO INC	6,145.00	506100	051109K	FULL DESLAG OF UNIT 6	OCT-2009
EXPRO INC	6,150.00	512100	031611K	031611K - MC DESLAG UNIT 2	MAR-2011
EXPRO INC	6,170.63	506100	080609K	FULL DESLAG OF UNIT 6	MAR-2009
EXPRO INC	6,240.38	512100	110810K	110810K - MC DESLAG UNIT 3	DEC-2010
EXPRO INC	6,270.00	506100	021409K	FULL DESLAG OF UNIT 6	OCT-2009
EXPRO INC	6,349.39	512100	110609K	110609K - MC FULL DESLAG OF UNIT 1	NOV-2009
EXPRO INC	6,366.11	512100	110910K	110910K - MC DESLAG UNIT 2	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
EXPRO INC	6,535.43	512100	071009K	071009K - MC FULL CLEAN OF UNIT 3	FEB-2009
EXPRO INC	6,570.63	506100	071710K	071710K-FULL DESLAG OF UNIT 6	AUG-2010
EXPRO INC	6,576.24	512100	010310K	010310K - MC DESLAG S SIDE	JAN-2010
EXPRO INC	6,612.13	512100	111709K	111709K - MC FULL DESLAG UNIT 2	DEC-2009
EXPRO INC	6,620.63	506100	120509K	FULL DESLAG OF UNIT 6	DEC-2009
EXPRO INC	6,664.99	512100	091110K	091110K - MC DESLAG UNIT 1	SEP-2010
EXPRO INC	6,678.10	512100	500003362	RES- CR MAINTENANCE	JUN-2009
EXPRO INC	6,685.00	506100	010209K	FULL DESLAG OF UNIT 6	AUG-2009
EXPRO INC	6,695.00	506100	030310K	DESLAG UNIT 4	MAR-2010
EXPRO INC	6,763.13	506100	101409K	FULL DESLAG OF UNIT 6	MAY-2009
EXPRO INC	6,885.63	506100	011210K	FULL DESLAG OF UNIT 6	JAN-2010
EXPRO INC	6,990.97	512100	040510K	040510K - MC DESLAG UNIT 2	APR-2010
EXPRO INC	7,292.63	512100	020409K	Deslag Unit 1 Boiler	OCT-2009
EXPRO INC	7,363.21	512100	020310K	020310K - MC UNIT 4 DESLAG	FEB-2010
EXPRO INC	7,790.00	512100	021111K	021111K - MC DESLAG UNIT 2	MAR-2011
EXPRO INC	7,995.04	512100	090110K	090110K - MC DESLAG UNIT 3	SEP-2010
EXPRO INC	8,035.63	506100	081310K	081310K-FULL CLEAN OF UNIT 4	SEP-2010
EXPRO INC	8,102.24	512100	021111K	021111K - MC DESLAG UNIT 2	MAR-2011
EXPRO INC	8,407.81	512100	080110K	Deslag for Inv. date 8/19/2010 Inv# 080110K	AUG-2010
EXPRO INC	8,456.99	512100	060409K	060409K - MC FULL DESLAG UNIT 3	OCT-2009
EXPRO INC	8,760.00	512100	080210K	080210K - MC FULL CLEAN UNIT 1	AUG-2010
EXPRO INC	8,890.00	506100	121210K	121210K-DESLAG UNIT 6	JAN-2011
EXPRO INC	9,072.74	512100	021210K	021210k - MC DESLAG UNIT 4	MAR-2010
EXPRO INC	9,103.00	512100	110810K	110810K - MC DESLAG UNIT 3	DEC-2010
EXPRO INC	9,172.05	512100	070609K	Boiler deslag (mwo # 5971454)	FEB-2009
EXPRO INC	9,378.43	512100	051809K	For the Boiler deslag	JUL-2009
EXPRO INC	10,110.63	506100	120409K	FULL DESLAG OF UNIT 4	DEC-2009
EXPRO INC	10,221.65	512100	110210W	110210W - MC HYDRO CLEAN UNIT 2	DEC-2010
EXPRO INC	10,250.00	512100	020711K	020711K - MC DESLAG UNIT 4	MAR-2011
EXPRO INC	10,476.87	512100	080309K	Boiler deslag	MAR-2009
EXPRO INC	10,860.52	512100	100610K	100610K - MC DESLAG UNIT 3	APR-2009
EXPRO INC	11,590.63	512100	030311M	030311M - MC DESLAG UNIT 1	MAR-2011
EXPRO INC	12,642.84	512100	100110K	Boiler Deslag for Reheat tube leak	OCT-2010
EXPRO INC	13,400.00	512100	121410K	121410K - MC DESLAG UNIT 1	JAN-2011
EXPRO INC	13,540.82	512100	091009K	091009K - MC FULL CLEAN UNIT 4	MAR-2009
EXPRO INC	13,664.04	512100	071210K	Boiler Deslag Inv# 071210K	AUG-2010
EXPRO INC	13,929.38	512100	120909K	120909K - MC FULL DESLAG	DEC-2009
EXPRO INC	14,262.50	512100	120110K	120110K - MC DESLAG UNIT 4	DEC-2010
EXPRO INC	14,357.50	512100	091010M	Boiler Deslag for Fall Outage	APR-2009
EXPRO INC	14,665.00	512100	110210W	110210W - MC HYDRO CLEAN UNIT 2	DEC-2010
EXPRO INC	15,956.36	512100	121410K	121410K - MC DESLAG UNIT 1	JAN-2011
EXPRO INC	16,832.50	512100	030411K	030411K - MC DESLAG UNIT 3	MAR-2011
EXPRO INC	17,127.08	512100	021709K	021709K - MC FULL DESLAG OF UNIT 4	OCT-2009
EXPRO INC	19,742.73	512100	120610K	120610K - MC DESLAG UNIT 4	DEC-2010
EXPRO INC	22,130.57	512100	050810K	050810K - MC DESLAG UNIT 3	JUN-2010
EXPRO INC	23,887.76	512100	020711K	020711K - MC DESLAG UNIT 4	MAR-2011
EXPRO INC	24,865.84	512100	030411K	030411K - MC DESLAG UNIT 3	MAR-2011
F AND M MAFCO INC	3.13	511100	S1720675	ING HU-942 VALVE SPRING	SEP-2009
F AND M MAFCO INC	13.32	511100	S1720675	ING HU-507 GASKET	SEP-2009
F AND M MAFCO INC	13.98	511100	S1720675	ING HU-943 POPPET VALVE CAP	SEP-2009
F AND M MAFCO INC	14.00	511100	23-MAR-2009 14:45 SERV	JPMORGAN CHASE BANK	JUL-2009
F AND M MAFCO INC	20.67	511100	S1720675	ING 107-147 PIN	SEP-2009
F AND M MAFCO INC	25.00	511100	S1716733	TOOL & EQUIP. INSPECTION FEE- OSR LARGE EQUIPMENT	JUL-2009
F AND M MAFCO INC	28.42	511100	S1720675	MOT 62072RS BEARING SEALED	SEP-2009
F AND M MAFCO INC	40.64	511100	S1720675	ING HU-504 WASHER	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
F AND M MAFCO INC	42.00	511100	204297	TOOL & EQUIP. SHOP LABOR- OSR	JUL-2009
F AND M MAFCO INC	62.48	512100	20090338	SCAFFOLD: NEW HANGERS CR 6 MEZZANINE EAS & MIDDLE	JUN-2009
F AND M MAFCO INC	62.50	511100	S1720675	TOOL & EQUIP. INSPECTION FEE- OSR LARGE EQUIPMENT	AUG-2009
F AND M MAFCO INC	64.13	511100	S1720675	ING 23-719 SCREW	AUG-2009
F AND M MAFCO INC	67.00	511100	J257-0100-1009 Adjustment USD	F AND M MAFCO INC\792221	OCT-2009
F AND M MAFCO INC	67.00	511100	J253-0100-0609 Adjustment USD	F AND M MAFCO INC\792221	JUN-2009
F AND M MAFCO INC	73.73	512100	D1797398	purchase wire sling 1" X 6ft	DEC-2010
F AND M MAFCO INC	76.74	512005	S1720675	PROFESSIONAL SERVICES	AUG-2009
F AND M MAFCO INC	76.75	511100	S1720675	ING HU-337-5 RING	AUG-2009
F AND M MAFCO INC	76.75	511100	S1720675	ING HU-338-5 RING	AUG-2009
F AND M MAFCO INC	80.03	511100	S1720675	ING HU-511 ROD BUSHING	AUG-2009
F AND M MAFCO INC	82.80	514100	S1724831	Repair of CM 3/4 Ton Puller MDL 640 w/ 10' lift TAG#5692	OCT-2009
F AND M MAFCO INC	101.23	511100	S1720675	ING HU-940 POPPET VALVE	AUG-2009
F AND M MAFCO INC	162.36	514100	S1724828	Repair of CM 3/4 Ton Puller MDL 640 w/ 20' lift TAG#5695	OCT-2009
F AND M MAFCO INC	162.36	514100	S1724829	Repair of CM 3/4 Ton Puller MDL 640 w/ 6' lift TAG#5693	OCT-2009
F AND M MAFCO INC	189.00	511100	S1720675	TOOL & EQUIP. SHOP LABOR- OSR	JUL-2009
F AND M MAFCO INC	192.22	512100	D1797398	purchase wire sling 1" X 10ft	DEC-2010
F AND M MAFCO INC	220.05	514100	S1724830	Repair of CM 3/4 Ton Puller MDL 640 w/ 6' lift TAG#5694	OCT-2009
F AND M MAFCO INC	247.50	511100	S1703944	TOOL & EQUIP. SHOP LABOR- OSR	JUL-2009
F AND M MAFCO INC	281.72	593002	01339731	Contract Labor	JUN-2009
F AND M MAFCO INC	339.03	511100	S1720675	PRT 303 TOOL & EQUIP. REPAIR PARTS RELINING A BRAKE BAND 24 SCREWS	JUL-2009
F AND M MAFCO INC	880.00	512100	D1797398	purchase 25 ton shackle 1- 3/4"	DEC-2010
F AND M MAFCO INC	970.43	501090	23629963	REPAIR TO MICHIGAN DOZER	JUL-2009
F AND M MAFCO INC	1,190.00	512100	D1797398	purchase 1" X 20ft 2 leg 11 ton hooks	DEC-2010
F AND M MAFCO INC	1,695.93	512005	961836900	NON RES-REPAIR SERVICE TO UNIT 5 SCRUBBER	JUL-2009
F AND M MAFCO INC	2,621.12	512015	S1696166	REPAIR PARTS FOR CYLINDERS, SEALS, RINGS, WIPERS AND RETAINERS	JUL-2009
F AND M MAFCO INC	4,680.00	512015	S1696166	LABOR TO DISMANTLE RAMS, HONE HOUSINGS, RECHROME, POLISH AND REASSEMBLE	JUL-2009
FABRICATED METALS CORP	1,050.00	562100	35372	Fall Arrest Tower Base Place	MAY-2010
FABRICATED METALS CORP	1,050.00	588100	35372	Fall Arrest Tower Base Place	MAY-2010
FACILITIES PERFORMANCE GROUP LLC	500.00	506109	FPGLGE100310B	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION.	NOV-2010
FACILITIES PERFORMANCE GROUP LLC	1,711.95	511100	121809	NON RES LABOR FOR CLEAN UP 12/14-12/18/09	JAN-2010
FACILITIES PERFORMANCE GROUP LLC	3,065.55	511100	112709	NON RES LABOR FOR CLEAN UP 11/14-11/27/09	DEC-2009
FACILITIES PERFORMANCE GROUP LLC	3,953.41	506109	FPGLGE071110	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION.	JUL-2010
FACILITIES PERFORMANCE GROUP LLC	4,306.74	506109	053109	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION.	OCT-2009
FACILITIES PERFORMANCE GROUP LLC	4,308.55	511100	121109	NON RES LABOR FOR CLEAN UP 11/28-12/11/09	DEC-2009
FACILITIES PERFORMANCE GROUP LLC	5,529.98	506109	FPGLGE071110	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION THROUGH JUNE 30, 2010.	JUL-2010
FACILITIES PERFORMANCE GROUP LLC	5,650.00	511100	111309	NON RES LABOR FOR CLEAN UP 1022-11/13/09	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FACILITIES PERFORMANCE GROUP LLC	7,303.70	506109	FPGLGE100310	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION.	OCT-2010
FACILITIES PERFORMANCE GROUP LLC	7,803.70	506109	PFGLGE100310	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION.	OCT-2010
FACILITIES PERFORMANCE GROUP LLC	8,576.12	506109	FPGLGE110109	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION.	NOV-2009
FACILITIES PERFORMANCE GROUP LLC	8,696.00	506109	FPGLGE050210	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION THROUGH JUNE 30, 2010.	JUN-2010
FACILITIES PERFORMANCE GROUP LLC	8,876.68	506109	FPGLGE053010	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION THROUGH JUNE 30, 2010.	JUN-2010
FACILITIES PERFORMANCE GROUP LLC	8,963.29	506109	FPGLGE111509	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION.	NOV-2009
FACILITIES PERFORMANCE GROUP LLC	9,025.92	506109	FPGLGE091910	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION.	SEP-2010
FACILITIES PERFORMANCE GROUP LLC	9,046.87	506109	FPGLGE061310	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION THROUGH JUNE 30, 2010.	JUN-2010
FACILITIES PERFORMANCE GROUP LLC	9,103.34	506109	FPGLGE082210	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION THROUGH JUNE 30, 2010.	AUG-2010
FACILITIES PERFORMANCE GROUP LLC	9,157.46	506109	FPGLGE100409	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION.	APR-2009
FACILITIES PERFORMANCE GROUP LLC	9,258.92	506109	FPGLGE080810	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION THROUGH JUNE 30, 2010.	AUG-2010
FACILITIES PERFORMANCE GROUP LLC	9,313.88	506109	523421	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION.	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FACILITIES PERFORMANCE GROUP LLC	9,413.52	506109	FPGLGE122709	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION.	DEC-2009
FACILITIES PERFORMANCE GROUP LLC	9,450.58	506109	FPGLGE032110	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION THROUGH JUNE 30, 2010.	MAR-2010
FACILITIES PERFORMANCE GROUP LLC	9,467.84	506109	062809	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION.	OCT-2009
FACILITIES PERFORMANCE GROUP LLC	9,487.28	506109	84309	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION.	OCT-2009
FACILITIES PERFORMANCE GROUP LLC	9,527.07	506109	FPGLGE041810	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION THROUGH JUNE 30, 2010.	APR-2010
FACILITIES PERFORMANCE GROUP LLC	9,558.54	506109	FPGLGE011010	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION THROUGH JUNE 30, 2010.	JAN-2010
FACILITIES PERFORMANCE GROUP LLC	9,623.27	506109	FPGLGE101809	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION.	APR-2009
FACILITIES PERFORMANCE GROUP LLC	9,638.95	506109	061409	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION.	OCT-2009
FACILITIES PERFORMANCE GROUP LLC	9,640.13	506109	FPGLGE012410	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION THROUGH JUNE 30, 2010.	JAN-2010
FACILITIES PERFORMANCE GROUP LLC	9,665.23	506109	FPGLGE022110	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION THROUGH JUNE 30, 2010.	FEB-2010
FACILITIES PERFORMANCE GROUP LLC	9,728.58	506109	FPGLGE062710	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION THROUGH JUNE 30, 2010.	JUL-2010
FACILITIES PERFORMANCE GROUP LLC	9,756.49	506109	FPGLGE020710	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION THROUGH JUNE 30, 2010.	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FACILITIES PERFORMANCE GROUP LLC	9,765.64	506109	FPGLGE051610	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION THROUGH JUNE 30, 2010.	JUN-2010
FACILITIES PERFORMANCE GROUP LLC	9,799.12	506109	FPGLGE030710	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION THROUGH JUNE 30, 2010.	MAR-2010
FACILITIES PERFORMANCE GROUP LLC	9,810.79	506109	FPGLGE090510	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION.	SEP-2010
FACILITIES PERFORMANCE GROUP LLC	9,864.82	506109	FPGLGE040410	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION THROUGH JUNE 30, 2010.	APR-2010
FACILITIES PERFORMANCE GROUP LLC	9,870.72	506109	FPGLGE072510	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION THROUGH JUNE 30, 2010.	AUG-2010
FACILITIES PERFORMANCE GROUP LLC	9,932.23	506109	FPGLGE112909	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION.	DEC-2009
FACILITIES PERFORMANCE GROUP LLC	9,940.62	506109	FPGLGE121309	LABOR: SO3 MITIGATION LABOR FOR FIVE (5) FULL-TIME PERSONNEL INCLUDING ONE (1) LEAD SO3 OPERATION AND FOUR (4) SO3 OPERATORS AT THE LG&E/TRIMBLE COUNTY GENERATING STATION.	DEC-2009
FALCO ELECTRIC INC	329.00	583100	01347695	Contract Labor	APR-2009
FALCO ELECTRIC INC	540.00	921003	1020	Labor	APR-2009
FALCO ELECTRIC INC	806.52	923900	1026	DISCONNECT ADA OPERATORS FOR IKON PROPER INSTALLATION INVOICE 1026	APR-2009
FALCO ELECTRIC INC	1,352.33	923900	1042	RELOCATION OF CARD READER IN MAINTENANCE SHOP	MAY-2009
FALCO ELECTRIC INC	24,760.96	506100	1018	Security install	DEC-2009
FALLS CITY FENCE CO	8.70	562100	6271	LABOR & MATERIAL TO REPAIR 9' HIGH CHAIN LINK FENCE	JUN-2009
FALLS CITY FENCE CO	18.51	921003	6650	Maintenance on facility gates	DEC-2009
FALLS CITY FENCE CO	18.51	921003	6677	Maintenance on facility gates	DEC-2009
FALLS CITY FENCE CO	20.25	511100	6746	LABOR TO REPAIR HOLE IN FENCE	FEB-2010
FALLS CITY FENCE CO	20.55	921003	6667	Maintenance on facility gates	DEC-2009
FALLS CITY FENCE CO	21.88	921003	6638	Maintenance on facility gates	DEC-2009
FALLS CITY FENCE CO	32.76	512017	6729	LABOR TO REPAIR 7' HIGH CHAIN LINK FENCE	JAN-2010
FALLS CITY FENCE CO	48.15	921003	7141	corrected sales tax gmt	DEC-2010
FALLS CITY FENCE CO	68.00	562100	6459	REPAIR TO CHAIN LINK FENCE	JUL-2009
FALLS CITY FENCE CO	75.00	506100	6905	6905 - MC REPAIRS TO CHAIN LINK FENCE	JUN-2010
FALLS CITY FENCE CO	77.43	921003	6953	Repairs on automated gates CORRECTED SALES TAXES GMT	AUG-2010
FALLS CITY FENCE CO	80.77	921003	6648	Maintenance on facility gates	DEC-2009
FALLS CITY FENCE CO	84.91	921003	6784	Work performed on automatic gates	APR-2010
FALLS CITY FENCE CO	86.10	921003	7120	corrected sales tax gmt	DEC-2010
FALLS CITY FENCE CO	94.86	921003	6785	Work performed on automatic gates	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FALLS CITY FENCE CO	106.58	921003	6927	Repairs on gate operators	AUG-2010
FALLS CITY FENCE CO	108.20	921003	7117	Repairs to automated gates	DEC-2010
FALLS CITY FENCE CO	124.19	921003	6956	Repairs on automated gates CORRECTED SALES TAX	AUG-2010
FALLS CITY FENCE CO	137.08	921003	6782	Maintenance on automated gates	MAR-2010
FALLS CITY FENCE CO	161.17	921003	6896	Repairs on gate operators	AUG-2010
FALLS CITY FENCE CO	161.45	921003	6965	Repairs on automated gates CORRECTED SALES TAX GMT	AUG-2010
FALLS CITY FENCE CO	165.00	506100	6700	6700 - BARRIER GATE REPLACED	DEC-2009
FALLS CITY FENCE CO	165.00	921003	6855	Repair fence and gates	JUN-2010
FALLS CITY FENCE CO	165.00	921003	6872	Repair fence and gates	JUN-2010
FALLS CITY FENCE CO	165.00	921003	6885	Repair fence and gates	JUN-2010
FALLS CITY FENCE CO	165.00	921003	6223	Labor	MAY-2009
FALLS CITY FENCE CO	165.00	921003	6265	Labor	JUN-2009
FALLS CITY FENCE CO	165.00	506100	6307	6307 - MC REPLACE LIMITS IN BARRIER ARM GATE	JUN-2009
FALLS CITY FENCE CO	165.00	921003	6487	Labor	AUG-2009
FALLS CITY FENCE CO	165.00	921003	6576	Labor	APR-2009
FALLS CITY FENCE CO	169.24	921003	6926	Repairs on gate operators	AUG-2010
FALLS CITY FENCE CO	170.00	921003	6141	Labor	MAR-2009
FALLS CITY FENCE CO	170.00	506100	6285	6285 - MC RESET ARM GATES	JUN-2009
FALLS CITY FENCE CO	171.56	512100	7066	LABOR & EQUIP TO REMOVE EXISTING 6' FENCE & RE INSTALL	OCT-2010
FALLS CITY FENCE CO	184.89	921003	6783	Maintenance on automated gates	MAR-2010
FALLS CITY FENCE CO	185.00	921003	7158	corrected sales tax gmt	FEB-2011
FALLS CITY FENCE CO	186.24	921003	6759	Automatic Gate repairs	FEB-2010
FALLS CITY FENCE CO	200.00	512017	6729	LABOR TO REPAIR 7' HIGH CHAIN LINK FENCE	JAN-2010
FALLS CITY FENCE CO	205.37	921003	6955	Repairs on gate operators	AUG-2010
FALLS CITY FENCE CO	210.00	562100	6271	LABOR & MATERIAL TO REPAIR 9' HIGH CHAIN LINK FENCE	APR-2009
FALLS CITY FENCE CO	213.07	921003	6757	Automatic Gate repairs	FEB-2010
FALLS CITY FENCE CO	218.51	921003	6788	Maintenance on automated gates	MAR-2010
FALLS CITY FENCE CO	220.00	511100	6746	LABOR TO REPAIR HOLE IN FENCE	FEB-2010
FALLS CITY FENCE CO	220.00	506100	6516	6516 - MC REPLACE MOTOR ON ELEC. HY SECURITY GATE	MAY-2009
FALLS CITY FENCE CO	221.29	921003	6954	Repairs on automated gates CORRECTED SALES TAX GMT	AUG-2010
FALLS CITY FENCE CO	221.75	562100	5998	FURNISH & NSTALL 7' HIGH CHAIN LINK GATE & REPAIRS AT NORTHWESTERN PARKWAY SUBSTATION	OCT-2009
FALLS CITY FENCE CO	225.13	921003	6786	Work performed on automatic gates	APR-2010
FALLS CITY FENCE CO	226.91	921003	6781	Maintenance on automated gates	MAR-2010
FALLS CITY FENCE CO	229.00	570100	6333	Invoice 6333 - Labor and Equipment to Repair Fence adjacent to Lyndon South Substation	JUN-2009
FALLS CITY FENCE CO	229.46	921003	6763	Work performed on automatic gates	APR-2010
FALLS CITY FENCE CO	246.00	921003	7008	corrected sales taxes gmt	SEP-2010
FALLS CITY FENCE CO	249.00	921003	6902	Gate and fence repairs corrected sales tax gmt	JUL-2010
FALLS CITY FENCE CO	249.38	921003	6718	Automatic Gate repairs	FEB-2010
FALLS CITY FENCE CO	251.14	921003	6793	Work performed on automatic gates	APR-2010
FALLS CITY FENCE CO	255.00	921003	6909	Gate and fence repairs corrected sales tax gmt	JUL-2010
FALLS CITY FENCE CO	260.00	511100	6514	REPAIR TO CHAIN LINK FENCE	OCT-2009
FALLS CITY FENCE CO	265.00	921003	6506	Labor	AUG-2009
FALLS CITY FENCE CO	270.00	921003	6834	Repair fence and gates	JUN-2010
FALLS CITY FENCE CO	282.50	921003	6590	LABOR TO REPLACE 2 TRUCK TROLLIES & 1 SAFETY EDGE AT SIMPSONVILLE AS PER INV #6590	APR-2009
FALLS CITY FENCE CO	283.00	921003	7213	CORRECT SALES TAX GMT	MAR-2011
FALLS CITY FENCE CO	283.40	921003	7192	CORRECT SALES TAX GMT	MAR-2011
FALLS CITY FENCE CO	292.12	921003	6787	Maintenance on automated gates	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FALLS CITY FENCE CO	293.30	921003	7131	corrected sales tax gmt	DEC-2010
FALLS CITY FENCE CO	294.80	921003	6893	Gate and fence repairs corrected sales tax gmt	JUL-2010
FALLS CITY FENCE CO	298.00	818100	6646	TO PAY FALLS CITY INVOICE # 6646 TO REPALCE DEFECTIVE DRIVE WHEEL AT MAIN GATE	NOV-2009
FALLS CITY FENCE CO	300.00	514100	6649	LABOR TO REMOVE SECTION OF FENCE	NOV-2009
FALLS CITY FENCE CO	300.00	562100	5998	FURNISH & NSTALL 7' HIGH CHAIN LINK GATE & REPAIRS AT NORTHWESTERN PARKWAY SUBSTATION	JUN-2009
FALLS CITY FENCE CO	300.00	921003	6184	Labor	MAR-2009
FALLS CITY FENCE CO	306.00	921003	6817	Gate and fence repairs corrected sales tax gmt	JUL-2010
FALLS CITY FENCE CO	309.98	921003	6756	Automatic Gate repairs	FEB-2010
FALLS CITY FENCE CO	310.00	921003	7039	replace trolley on gate	NOV-2010
FALLS CITY FENCE CO	323.88	921003	6760	Automatic Gate repairs	FEB-2010
FALLS CITY FENCE CO	325.00	921003	6269	Labor	JUN-2009
FALLS CITY FENCE CO	330.00	921003	7029	replace circuit board	NOV-2010
FALLS CITY FENCE CO	331.14	921003	6761	Automatic Gate repairs	FEB-2010
FALLS CITY FENCE CO	343.14	921003	6930	Repairs on gate operators corrected sales tax gmt	AUG-2010
FALLS CITY FENCE CO	346.00	921003	6354	Labor	JUN-2009
FALLS CITY FENCE CO	350.00	506100	6905	6905 - MC REPAIRS TO CHAIN LINK FENCE	JUN-2010
FALLS CITY FENCE CO	350.00	506100	6468	6468 - MC REPLACE WOODEN ARMS AT GATE 5	SEP-2009
FALLS CITY FENCE CO	352.00	921003	7214	correct sales tax tax gmt	MAR-2011
FALLS CITY FENCE CO	356.71	921003	6762	Automatic Gate repairs	FEB-2010
FALLS CITY FENCE CO	360.00	921003	6920	Gate and fence repairs corrected sales tax gmt	JUL-2010
FALLS CITY FENCE CO	365.00	921003	6444	Labor	JUN-2009
FALLS CITY FENCE CO	365.00	921003	6576	Labor	FEB-2009
FALLS CITY FENCE CO	367.50	921003	6499	Labor	AUG-2009
FALLS CITY FENCE CO	367.75	921003	6758	Automatic Gate repairs	FEB-2010
FALLS CITY FENCE CO	374.07	921003	6752	Automatic Gate repairs	FEB-2010
FALLS CITY FENCE CO	376.00	921003	6972	corrected sales tax gmt	SEP-2010
FALLS CITY FENCE CO	381.00	511100	6504	REPAIR TO CHAIN LINK FENCE	AUG-2009
FALLS CITY FENCE CO	385.00	921003	7216	CORRECT SALES TAX GMT	MAR-2011
FALLS CITY FENCE CO	385.76	921003	6971	Repairs on automated gates CORRECTED SALES TAX	AUG-2010
FALLS CITY FENCE CO	400.00	506100	6631	6631 - MC I BEAM WORK	DEC-2009
FALLS CITY FENCE CO	400.00	511100	6514	REPAIR TO CHAIN LINK FENCE	OCT-2009
FALLS CITY FENCE CO	404.50	921003	6467	Labor	JUL-2009
FALLS CITY FENCE CO	426.88	921003	6953	Repairs on automated gates CORRECTED SALES TAXES GMT	AUG-2010
FALLS CITY FENCE CO	450.00	592100	6366	Invoice 6366 - Labor and materials to install barbwire and secure fence near gate	JUN-2009
FALLS CITY FENCE CO	452.00	921003	7183	work performed on Automated gates / paying invoice's	FEB-2011
FALLS CITY FENCE CO	455.00	921003	6226	Labor	JUN-2009
FALLS CITY FENCE CO	465.50	921003	6853	Repair fence and gates	JUN-2010
FALLS CITY FENCE CO	470.00	921003	6884	Repair fence and gates	JUN-2010
FALLS CITY FENCE CO	505.00	921003	6224	Labor	JUN-2009
FALLS CITY FENCE CO	510.00	921003	7206	CORRECT SALES TAX GMT	MAR-2011
FALLS CITY FENCE CO	524.20	512017	301831	961873200 - MC COOLER RUNNING AT HIGH TEMP	MAY-2009
FALLS CITY FENCE CO	541.00	921003	7042	Replace receiver & transmitter	NOV-2010
FALLS CITY FENCE CO	545.00	921003	7095	replace motor	NOV-2010
FALLS CITY FENCE CO	562.50	921003	7189	Corrected sales tax gmt	FEB-2011
FALLS CITY FENCE CO	605.00	921003	6912	Gate and fence repairs corrected sales tax gmt	JUL-2010
FALLS CITY FENCE CO	605.00	921003	7017	corrected sales tax gmt	SEP-2010
FALLS CITY FENCE CO	643.65	921003	6753	Automatic Gate repairs	FEB-2010
FALLS CITY FENCE CO	650.00	921003	6225	Labor	JUN-2009
FALLS CITY FENCE CO	650.00	921003	6263	Labor	JUN-2009
FALLS CITY FENCE CO	653.00	818100	6490	TO PAY FALL CITY INVOICE # 6490 FOR SERVICE TO FRONT SLIDE GATE TO ENTRANCE AT MULDRAUGH	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FALLS CITY FENCE CO	736.13	921003	6755	Automatic Gate repairs	FEB-2010
FALLS CITY FENCE CO	743.00	512100	20090469	NON RES-CR OUTAGE LABOR	MAY-2009
FALLS CITY FENCE CO	783.00	818100	6500	TO PAY FALLS CITY INVOICE # 6500 FOR LABOR & MATERIALS TO REPLACE 200V MOTOR AND CONTACTOR IN MAIN GATE.	JUL-2009
FALLS CITY FENCE CO	840.00	512100	7066	LABOR & EQUIP TO REMOVE EXISTING 6' FENCE & RE INSTALL	OCT-2010
FALLS CITY FENCE CO	846.00	832100	6921	TO PAY FALLS CITY INVOICE # 6921 CORRECTED SALES TAX GMT	JUN-2010
FALLS CITY FENCE CO	846.00	832100	6449	FOR LABOR,RENTAL,MILAGE TO INSTALL APPROX. 150 FOOT OF 6FT. HIGH TEMPORARY CHAIN LINK FENCE AROUND TANKER TRAILER (PICK UP INCLUDED) AS DIRECTED.	JUL-2009
FALLS CITY FENCE CO	850.00	562100	7010	LABOR WORK DONE ON SLIDE GATE PADDY'S RUN STATION INVOICE 7010	SEP-2010
FALLS CITY FENCE CO	920.00	818100	7038	TO PAY FALLS CITY INVOICE # 7038 FOR INSTALLATION OF 6 5/8 POST IN CONCRETE FOOTER FOR FUTURE SIRIT READER	SEP-2010
FALLS CITY FENCE CO	934.00	921003	7180	work performed on automated gates/paying invoice	FEB-2011
FALLS CITY FENCE CO	2,093.00	818100	7125	CORRECTED SALES TAX GMT	DEC-2010
FALLS CITY FENCE CO	2,395.60	562100	6459	FURNISH & INSTALL 7' HIGH 3TR STYLE CHAIN LINK FENCE	JUL-2009
FALLS CITY FENCE CO	2,450.00	818100	7032	corrected sales tax gmt	SEP-2010
FALLS CITY FENCE CO	2,650.00	506100	6476	6476 - MC REPLACE SLIDE GATE	SEP-2009
FALLS CITY FENCE CO	2,980.00	874001	6687	FURNISH & INSTALL 8' HIGH CHAIN LINK FENCE WITH GATE CLOSURE AS PER INV 6687	DEC-2009
FALLS CITY FENCE CO	2,990.00	818100	6501	TO PAY INVOICE#6501 FOR LABOR & MATERIAL TO INSTALL 3 DIRECT BURIAL LOOPS, 3 NYLON ROLLERS & SAFETY EDGE AS DIRECTED	JUL-2009
FALLS CITY FENCE CO	3,287.13	596100	0418B176654	INV#0418B176654 / STLGT CONTR /JOB#11080126	MAY-2009
FALLS CITY FENCE CO	3,288.65	921004	6310	MATERIALS	JUN-2009
FALLS CITY FENCE CO	3,377.50	511100	6666	For labor & equipment & matl' to replace alum. gate rail, trollies & cables; re-weld alum. gate frame	DEC-2009
FALLS CITY FENCE CO	3,980.00	863100	6709	Labor charges for chain link fence (Bardstown Rd. & Watterson Tl.); Invoice #6709	JAN-2010
FALLS CITY FENCE CO	7,061.00	512100	7139	INV. 7139 New Front Gate with expedited shipping	DEC-2010
FALLS CITY FENCE CO	7,355.00	506100	6640	INSTALL 7' HIGH 3 TR STYLE CHAIN LINK FENCE AND REMOVE EXISTING	NOV-2009
FALLS CITY FENCE CO	8,000.00	506100	6640	INSTALL 7' HIGH 3 TR STYLE CHAIN LINK FENCE AND REMOVE EXISTING	NOV-2009
FALLS CITY FENCE CO	10,092.00	834100	6923	TO INSTALL EXISTING FENCE AT THREE NEW PUMP JACK LOCATIONS AT COFFEY1,JOHNSON1 BEANBLOSSOM CORRECTED SALES TAX GMT	JUN-2010
FALLS CITY FENCE CO	10,238.50	598100	7244	INSTALLATION OF APPROX. 560 FT OF 8' TALL FENCE & GATES, ALL BLACK COATED SURFACES,9 GA GALVANIZED CORE,1-5/8" BOTTOM RAIL,TOP COIL WIRE;3 STRANDS BARBWIRE;4'OPENING WALK GATE WITH CLOSER,MECHANICAL PUSH BUTTON LOCK ON OUTSIDE -QUOTE 2/7/11	MAR-2011
FALLS CITY FENCE CO	11,472.00	588100	6187	LABOR, MATERIALS AND EQUIP REQUIRED TO REMOVE AND DISPOSE OF EXISTING CHAIN LINK FENCE AND INSTALL NEW 7' HIGH CHAIN LINK FENCE WITH GATE AT SSC NORTH WEST AS PER INV #6187	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FALLS CITY FENCE CO	31,415.50	598100	7244	INSTALLATION OF APPROX. 560 FT OF 8' TALL FENCE & GATES, ALL BLACK COATED SURFACES,9 GA GALVANIZED CORE,1-5/8" BOTTOM RAIL,TOP COIL WIRE;3 STRANDS BARBWIRE;4'OPENING WALK GATE WITH CLOSER,MECHANICAL PUSH BUTTON LOCK ON OUTSIDE -QUOTE 2/7/11	MAR-2011
FARMER AND HUMBLE	(700.00)	923302	FARMER060909	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	NOV-2009
FARMER AND HUMBLE	(700.00)	923302	FARMER070109	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	NOV-2009
FARMER AND HUMBLE	(700.00)	923302	FARMER080109	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	NOV-2009
FARMER AND HUMBLE	100.00	923302	FARMER070110	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	AUG-2010
FARMER AND HUMBLE	600.00	923302	FARMER070110	Monthly Tax & Accounting Services from Farmer & Humble. Split 50/50 between KU & LG&E.	AUG-2010
FARMER AND HUMBLE	650.00	923302	FARMER010109	MONTHLY TAX & ACCOUNTING SERVICES	FEB-2009
FARMER AND HUMBLE	650.00	923302	FARMER020109	MONTHLY TAX & ACCOUNTING SERVICES	MAR-2009
FARMER AND HUMBLE	650.00	923302	FARMER030109	MONTHLY TAX & ACCOUNTING SERVICES	APR-2009
FARMER AND HUMBLE	650.00	923302	FARMER050109	MONTHLY TAX & ACCOUNTING SERVICES	MAY-2009
FARMER AND HUMBLE	650.00	923302	FARMER050109	MONTHLY TAX & ACCOUNTING SERVICES	JUN-2009
FARMER AND HUMBLE	650.00	923302	FARMER120108	MONTHLY TAX & ACCOUNTING SERVICES	JAN-2009
FARMER AND HUMBLE	700.00	923302	FARMER060909	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	NOV-2009
FARMER AND HUMBLE	700.00	923302	FARMER070109	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	NOV-2009
FARMER AND HUMBLE	700.00	923302	FARMER080109	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	NOV-2009
FARMER AND HUMBLE	700.00	923302	FARMER100109	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	DEC-2009
FARMER AND HUMBLE	700.00	923302	FARMER110109	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	DEC-2009
FARMER AND HUMBLE	700.00	923302	FARMER120109	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	JAN-2010
FARMER AND HUMBLE	700.00	923302	FARMER010110	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	FEB-2010
FARMER AND HUMBLE	700.00	923302	FARMER020110	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	MAR-2010
FARMER AND HUMBLE	700.00	923302	FARMER030110	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	APR-2010
FARMER AND HUMBLE	700.00	923302	FARMER040110	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FARMER AND HUMBLE	700.00	923302	FARMER050110	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KU & LG&E.	JUN-2010
FARMER AND HUMBLE	700.00	923302	FARMER060110	Monthly Tax & Accounting Services from Farmer & Humble. Split 50/50 between KU & LG&E.	JUL-2010
FARMER AND HUMBLE	700.00	923302	FARMER080110	Monthly Tax & Accounting Services from Farmer & Humble. Split 50/50 between KU & LG&E.	SEP-2010
FARMER AND HUMBLE	700.00	923302	FARMER090110	Monthly Tax & Accounting Services from Farmer & Humble. Split 50/50 between KU & LG&E.	OCT-2010
FARMER AND HUMBLE	700.00	923302	FARMER100110	Monthly Tax & Accounting Services from Farmer & Humble. Split 50/50 between KU & LG&E.	NOV-2010
FARMER AND HUMBLE	700.00	923302	FARMER110110	Monthly Tax & Accounting Services from Farmer & Humble. Split 50/50 between KU & LG&E.	DEC-2010
FARMER AND HUMBLE	700.00	923302	FARMER120110	Monthly Tax & Accounting Services from Farmer & Humble. Split 50/50 between KU & LG&E.	JAN-2011
FARMER AND HUMBLE	700.00	923302	FARMER010111	Monthly Tax & Accounting Services from Farmer & Humble. Split 50/50 between KU & LG&E.	FEB-2011
FARMER AND HUMBLE	700.00	923302	FARMER030111	Monthly Tax & Accounting Services from Farmer & Humble. Split 50/50 between KU & LG&E.	MAR-2011
FARMER AND HUMBLE	700.00	923302	FARMER100109	MONTHLY TAX & ACCOUNTING SERVICES	OCT-2009
FARMER AND HUMBLE	700.00	923302	FARMER100109	MONTHLY TAX & ACCOUNTING SERVICES	OCT-2009
FARMER AND HUMBLE	700.00	923302	FARMER100109	MONTHLY TAX & ACCOUNTING SERVICES	OCT-2009
FARMER AND HUMBLE	700.00	923302	FARMER060909	MONTHLY TAX & ACCOUNTING SERVICES	JUL-2009
FARMER AND HUMBLE	700.00	923302	FARMER070109	MONTHLY TAX & ACCOUNTING SERVICES	AUG-2009
FARMER AND HUMBLE	700.00	923302	FARMER080109	MONTHLY TAX & ACCOUNTING SERVICES	SEP-2009
FESCO FIRE EQUIPMENT	594.00	553100	151710	Labor for Service and Recharge of the FM200 System on TC-7	MAY-2009
FESCO FIRE EQUIPMENT	4,236.40	553100	151710	FM-200 Clean Agent	MAY-2009
FGI RESEARCH INC	13,950.00	930903	12349	Fleet Survey	DEC-2010
Finance & Budgeting -Corporate	205.94	935488	J034-0020-0410 Accrual USD	AMORTIZE MTCE	APR-2010
Finance & Budgeting -Corporate	207.91	935488	J034-0020-0210 Adjustment USD	Amortize Maintenance	FEB-2010
Finance & Budgeting -Corporate	207.91	935488	J034-0020-0310 Other USD	Amortize Maintenance	MAR-2010
Finance & Budgeting -Corporate	207.91	935488	J034-0020-0510 Adjustment USD	AMORTIZE MTCE	MAY-2010
Finance & Budgeting -Corporate	207.91	935488	J034-0020-0610 Adjustment USD	AMORTIZE MTCE	JUN-2010
Finance & Budgeting -Corporate	212.87	935488	J034-0020-0111 Adjustment USD	IT PREPAIDS	JAN-2011
Finance & Budgeting -Corporate	212.87	935488	J034-0020-0211 Adjustment USD	IT PREPAIDS	FEB-2011
Finance & Budgeting -Corporate	212.87	935488	J034-0020-0311 Adjustment USD	IT PREPAIDS - March	MAR-2011
Finance & Budgeting -Corporate	212.87	935488	J034-0020-0710 Adjustment USD	AMORTIZE MTCE	JUL-2010
Finance & Budgeting -Corporate	212.87	935488	J034-0020-0810 Adjustment USD	AMORTIZE MTCE	AUG-2010
Finance & Budgeting -Corporate	212.87	935488	J034-0020-0910 Other USD	AMORTIZE MTCE	SEP-2010
Finance & Budgeting -Corporate	385.86	921903	J034-0020-0210 Adjustment USD	AMORTIZE GENERAL EXPENSE	FEB-2010
Finance & Budgeting -Corporate	507.08	921903	J034-0020-0111 Adjustment USD	IT PREPAIDS	JAN-2011
Finance & Budgeting -Corporate	507.08	921903	J034-0020-0211 Adjustment USD	IT PREPAIDS	FEB-2011
Finance & Budgeting -Corporate	507.08	921903	J034-0020-0311 Adjustment USD	IT PREPAIDS - March	MAR-2011
Finance & Budgeting -Corporate	1,947.20	935488	J034-0020-0111 Adjustment USD	IT PREPAIDS	JAN-2011
Finance & Budgeting -Corporate	1,947.20	935488	J034-0020-0211 Adjustment USD	IT PREPAIDS	FEB-2011
Finance & Budgeting -Corporate	1,947.20	935488	J034-0020-0311 Adjustment USD	IT PREPAIDS - March	MAR-2011
Finance & Budgeting -Corporate	2,162.47	935488	J034-0020-0111 Adjustment USD	AMORTIZE MTCE	NOV-2010
Finance & Budgeting -Corporate	2,162.47	935488	J034-0020-0211 Adjustment USD	IT PREPAIDS	DEC-2010
Finance & Budgeting -Corporate	2,473.55	923900	J034-0020-0311 Adjustment USD	IT PREPAIDS	JAN-2011
Finance & Budgeting -Corporate	2,473.55	923900	J034-0020-0410 Accrual USD	AMORTIZE OS	APR-2010
Finance & Budgeting -Corporate	2,473.55	923900	J034-0020-0510 Adjustment USD	AMORTIZE OS	MAY-2010
Finance & Budgeting -Corporate	2,473.55	923900	J034-0020-0610 Adjustment USD	AMORTIZE OS	JUN-2010
Finance & Budgeting -Corporate	2,473.55	923900	J034-0020-0710 Adjustment USD	AMORTIZE OS	JUL-2010
Finance & Budgeting -Corporate	2,473.55	923900	J034-0020-0810 Adjustment USD	AMORTIZE OS	AUG-2010
Finance & Budgeting -Corporate	2,473.55	923900	J034-0020-0910 Other USD	AMORTIZE OS	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
Finance & Budgeting -Corporate	2,473.55	923900	J034-0020-1010 Adjustment USD	AMORTIZE OS	OCT-2010
Finance & Budgeting -Corporate	2,473.55	923900	J034-0020-1110 Adjustment USD	AMORTIZE OS	NOV-2010
Finance & Budgeting -Corporate	2,473.55	923900	J034-0020-1210 Adjustment USD	IT PREPAIDS	DEC-2010
Finance & Budgeting -Corporate	2,473.56	923900	J034-0020-0210 Adjustment USD	Amortize Outside Services	FEB-2010
Finance & Budgeting -Corporate	2,473.56	923900	J034-0020-0310 Other USD	Amortize Outside Services	MAR-2010
Finance & Budgeting -Corporate	4,158.08	923900	J034-0020-0211 Adjustment USD	IT PREPAIDS	FEB-2011
Finance & Budgeting -Corporate	4,158.08	923900	J034-0020-0311 Adjustment USD	IT PREPAIDS - March	MAR-2011
Finance & Budgeting -Corporate	7,241.15	923900	J034-0020-0111 Adjustment USD	IT PREPAIDS	JAN-2011
Finance & Budgeting -Corporate	7,241.15	923900	J034-0020-0211 Adjustment USD	IT PREPAIDS	FEB-2011
Finance & Budgeting -Corporate	7,241.15	923900	J034-0020-0311 Adjustment USD	IT PREPAIDS - March	MAR-2011
Finance & Budgeting -Corporate	7,250.08	923900	J034-0020-0510 Adjustment USD	AMORTIZE OS	MAY-2010
Finance & Budgeting -Corporate	7,250.08	923900	J034-0020-0610 Adjustment USD	AMORTIZE OS	JUN-2010
Finance & Budgeting -Corporate	7,250.08	923900	J034-0020-0710 Adjustment USD	AMORTIZE OS	JUL-2010
Finance & Budgeting -Corporate	7,250.08	923900	J034-0020-0810 Adjustment USD	AMORTIZE OS	AUG-2010
Finance & Budgeting -Corporate	7,250.08	923900	J034-0020-0910 Other USD	AMORTIZE OS	SEP-2010
Finance & Budgeting -Corporate	7,250.08	923900	J034-0020-1010 Adjustment USD	AMORTIZE OS	OCT-2010
Finance & Budgeting -Corporate	7,250.08	923900	J034-0020-1110 Adjustment USD	AMORTIZE OS	NOV-2010
Finance & Budgeting -Corporate	7,648.98	923900	J034-0020-0210 Adjustment USD	Amortize Outside Services	FEB-2010
Finance & Budgeting -Corporate	7,648.98	923900	J034-0020-0310 Other USD	Amortize Outside Services	MAR-2010
Finance & Budgeting -Corporate	7,648.99	923900	J034-0020-0410 Accrual USD	AMORTIZE OS	APR-2010
Finance & Budgeting -Corporate	8,011.27	935488	J034-0020-1010 Adjustment USD	AMORTIZE MTCE	OCT-2010
Finance & Budgeting -Corporate	9,594.31	921903	J034-0020-0111 Adjustment USD	IT PREPAIDS	JAN-2011
Finance & Budgeting -Corporate	9,594.31	921903	J034-0020-0211 Adjustment USD	IT PREPAIDS	FEB-2011
Finance & Budgeting -Corporate	9,594.31	921903	J034-0020-0311 Adjustment USD	IT PREPAIDS - March	MAR-2011
Finance & Budgeting -Corporate	9,980.15	921903	J034-0020-1110 Adjustment USD	AMORTIZATION - NOV-2010	NOV-2010
Finance & Budgeting -Corporate	9,980.17	921903	J034-0020-0410 Accrual USD	AMORTIZE GEN EXP	APR-2010
Finance & Budgeting -Corporate	9,980.17	921903	J034-0020-0510 Adjustment USD	AMORTIZE GEN EXP	MAY-2010
Finance & Budgeting -Corporate	9,980.17	921903	J034-0020-0610 Adjustment USD	AMORTIZE GEN EXP	JUN-2010
Finance & Budgeting -Corporate	9,980.17	921903	J034-0020-0710 Adjustment USD	AMORTIZE GEN EXP	JUL-2010
Finance & Budgeting -Corporate	9,980.17	921903	J034-0020-0810 Adjustment USD	AMORTIZE GEN EXP	AUG-2010
Finance & Budgeting -Corporate	9,980.17	921903	J034-0020-0910 Other USD	AMORTIZE GEN EXP	SEP-2010
Finance & Budgeting -Corporate	9,980.17	921903	J034-0020-1010 Adjustment USD	AMORTIZE GEN EXP	OCT-2010
Finance & Budgeting -Corporate	10,101.39	921903	J034-0020-1210 Adjustment USD	IT PREPAIDS	DEC-2010
Finance & Budgeting -Corporate	29,168.79	921903	J034-0020-0310 Other USD	AMORTIZE GENERAL EXPENSE	MAR-2010
Finance Accounting & Analysis	(46,322.21)	566900	J079-0100-1210 Accrual USD	OSI - Expense	DEC-2010
Finance Accounting & Analysis	(1,913.74)	513100	J091-0100-0311 Accrual USD	Honeywell Trimble Co.	MAR-2011
Finance Accounting & Analysis	191.84	891100	J091-0100-0110 Accrual USD	Honeywell Magn-Muldr	JAN-2010
Finance Accounting & Analysis	634.97	539100	J091-0100-1109 Accrual USD	Honeywell- Ohio Falls	NOV-2009
Finance Accounting & Analysis	634.98	539100	J091-0100-1209 Accrual USD	Honeywell- Ohio Falls	DEC-2009
Finance Accounting & Analysis	688.45	539100	J091-0100-0111 Accrual USD	Honeywell-Ohio Falls	JAN-2011
Finance Accounting & Analysis	688.45	539100	J091-0100-0211 Accrual USD	Honeywell-Ohio Falls	FEB-2011
Finance Accounting & Analysis	688.45	539100	J091-0100-0311 Accrual USD	Honeywell-Ohio Falls	MAR-2011
Finance Accounting & Analysis	720.00	513100	J091-0100-1109 Accrual USD	Honeywell Trimble Co.	NOV-2009
Finance Accounting & Analysis	720.00	513100	J091-0100-1209 Accrual USD	Honeywell Trimble Co.	DEC-2009
Finance Accounting & Analysis	742.42	539100	J091-0100-0610 Accrual USD	Honeywell- Ohio Falls	JUN-2010
Finance Accounting & Analysis	742.42	539100	J091-0100-1210 Accrual USD	Honeywell-Ohio Falls	DEC-2010
Finance Accounting & Analysis	742.43	539100	J091-0100-0110 Accrual USD	Honeywell- Ohio Falls	JAN-2010
Finance Accounting & Analysis	742.43	539100	J091-0100-0210 Accrual USD	Honeywell- Ohio Falls	FEB-2010
Finance Accounting & Analysis	742.43	539100	J091-0100-0310 Accrual USD	Honeywell- Ohio Falls	MAR-2010
Finance Accounting & Analysis	742.43	539100	J091-0100-0410 Accrual USD	Honeywell- Ohio Falls	APR-2010
Finance Accounting & Analysis	742.43	539100	J091-0100-0510 Accrual USD	Honeywell- Ohio Falls	MAY-2010
Finance Accounting & Analysis	742.43	539100	J091-0100-0710 Accrual USD	Honeywell- Ohio Falls	JUL-2010
Finance Accounting & Analysis	742.43	539100	J091-0100-0810 Accrual USD	Honeywell- Ohio Falls	AUG-2010
Finance Accounting & Analysis	742.43	539100	J091-0100-0910 Accrual USD	Honeywell- Ohio Falls	SEP-2010
Finance Accounting & Analysis	742.43	539100	J091-0100-1010 Accrual USD	Honeywell- Ohio Falls	OCT-2010
Finance Accounting & Analysis	742.43	539100	J091-0100-1110 Accrual USD	Honeywell-Ohio Falls	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
Finance Accounting & Analysis	819.29	891100	J091-0100-0111 Accrual USD	Honeywell Magn-Muldr	JAN-2011
Finance Accounting & Analysis	819.29	891100	J091-0100-0211 Accrual USD	Honeywell Magn-Muldr	FEB-2011
Finance Accounting & Analysis	819.29	891100	J091-0100-0311 Accrual USD	Honeywell Magn-Muldr	MAR-2011
Finance Accounting & Analysis	858.51	891100	J091-0100-0210 Accrual USD	Honeywell Magn-Muldr	FEB-2010
Finance Accounting & Analysis	858.51	891100	J091-0100-0310 Accrual USD	Honeywell Magn-Muldr	MAR-2010
Finance Accounting & Analysis	858.51	891100	J091-0100-0410 Accrual USD	Honeywell Magn-Muldr	APR-2010
Finance Accounting & Analysis	858.51	891100	J091-0100-0510 Accrual USD	Honeywell Magn-Muldr	MAY-2010
Finance Accounting & Analysis	858.51	891100	J091-0100-0610 Accrual USD	Honeywell Magn-Muldr	JUN-2010
Finance Accounting & Analysis	858.51	891100	J091-0100-0710 Accrual USD	Honeywell Magn-Muldr	JUL-2010
Finance Accounting & Analysis	858.51	891100	J091-0100-0810 Accrual USD	Honeywell Magn-Muldr	AUG-2010
Finance Accounting & Analysis	858.51	891100	J091-0100-0910 Accrual USD	Honeywell Magn-Muldr	SEP-2010
Finance Accounting & Analysis	858.51	891100	J091-0100-1010 Accrual USD	Honeywell Magn-Muldr	OCT-2010
Finance Accounting & Analysis	858.51	891100	J091-0100-1110 Accrual USD	Honeywell Magn-Muldr	NOV-2010
Finance Accounting & Analysis	900.57	891100	J091-0100-1209 Accrual USD	Honeywell Magn-Muldr	DEC-2009
Finance Accounting & Analysis	900.61	891100	J091-0100-1109 Accrual USD	Honeywell Magn-Muldr	NOV-2009
Finance Accounting & Analysis	956.87	513100	J091-0100-0111 Accrual USD	Honeywell Trimble Co.	JAN-2011
Finance Accounting & Analysis	956.87	513100	J091-0100-0211 Accrual USD	Honeywell Trimble Co.	FEB-2011
Finance Accounting & Analysis	1,453.95	923900	J209-0020-0311 Adjustment USD	Financial Reporting OS - Contractor Accrual	MAR-2011
Finance Accounting & Analysis	1,525.18	891100	J091-0100-1210 Accrual USD	Honeywell Magn-Muldr	DEC-2010
Finance Accounting & Analysis	3,640.68	566900	J079-0100-1109 Accrual USD	OSI - Expense	NOV-2009
Finance Accounting & Analysis	3,640.68	566900	J079-0100-1209 Accrual USD	OSI - Expense	DEC-2009
Finance Accounting & Analysis	3,918.60	923900	J209-0020-0311 Adjustment USD	Revenue Accounting OS - Contractor Accrual	MAR-2011
Finance Accounting & Analysis	4,211.11	566900	J079-0100-0110 Accrual USD	OSI - Expense	JAN-2010
Finance Accounting & Analysis	4,211.11	566900	J079-0100-0210 Accrual USD	OSI - Expense	FEB-2010
Finance Accounting & Analysis	4,211.11	566900	J079-0100-0310 Accrual USD	OSI - Expense	MAR-2010
Finance Accounting & Analysis	4,211.11	566900	J079-0100-0410 Accrual USD	OSI - Expense	APR-2010
Finance Accounting & Analysis	4,211.11	566900	J079-0100-0510 Accrual USD	OSI - Expense	MAY-2010
Finance Accounting & Analysis	4,211.11	566900	J079-0100-0610 Accrual USD	OSI - Expense	JUN-2010
Finance Accounting & Analysis	4,211.11	566900	J079-0100-0710 Accrual USD	OSI - Expense	JUL-2010
Finance Accounting & Analysis	4,211.11	566900	J079-0100-0810 Accrual USD	OSI - Expense	AUG-2010
Finance Accounting & Analysis	4,211.11	566900	J079-0100-0910 Accrual USD	OSI - Expense	SEP-2010
Finance Accounting & Analysis	4,211.11	566900	J079-0100-1010 Accrual USD	OSI - Expense	OCT-2010
Finance Accounting & Analysis	4,211.11	566900	J079-0100-1110 Accrual USD	OSI - Expense	NOV-2010
Finance Accounting & Analysis	4,411.39	566900	J079-0100-0311 Accrual USD	OSI - Expense	MAR-2011
Finance Accounting & Analysis	5,000.00	506100	J110-0100-0110 Accrual USD	Prepaid Mtc Contracts Amortization	JAN-2010
Finance Accounting & Analysis	5,000.00	506100	J110-0100-0111 Accrual USD	Prepaid Mtc Contracts Amortization	JAN-2011
Finance Accounting & Analysis	5,000.00	506100	J110-0100-0210 Accrual USD	Prepaid Mtc Contracts Amortization	FEB-2010
Finance Accounting & Analysis	5,000.00	506100	J110-0100-0211 Accrual USD	Prepaid Mtc Contracts Amortization	FEB-2011
Finance Accounting & Analysis	5,000.00	506100	J110-0100-0310 Accrual USD	Prepaid Mtc Contracts Amortization	MAR-2010
Finance Accounting & Analysis	5,000.00	506100	J110-0100-0311 Accrual USD	Prepaid Mtc Contracts Amortization	MAR-2011
Finance Accounting & Analysis	5,000.00	506100	J110-0100-0410 Accrual USD	Prepaid Mtc Contracts Amortization	APR-2010
Finance Accounting & Analysis	5,000.00	506100	J110-0100-0510 Accrual USD	Prepaid Mtc Contracts Amortization	MAY-2010
Finance Accounting & Analysis	5,000.00	506100	J110-0100-0610 Accrual USD	Prepaid Mtc Contracts Amortization	JUN-2010
Finance Accounting & Analysis	5,000.00	506100	J110-0100-0710 Accrual USD	Prepaid Mtc Contracts Amortization	JUL-2010
Finance Accounting & Analysis	5,000.00	506100	J110-0100-0810 Accrual USD	Prepaid Mtc Contracts Amortization	AUG-2010
Finance Accounting & Analysis	5,000.00	506100	J110-0100-0910 Accrual USD	Prepaid Mtc Contracts Amortization	SEP-2010
Finance Accounting & Analysis	5,000.00	506100	J110-0100-1010 Accrual USD	Prepaid Mtc Contracts Amortization	OCT-2010
Finance Accounting & Analysis	5,000.00	506100	J110-0100-1110 Accrual USD	Prepaid Mtc Contracts Amortization	NOV-2010
Finance Accounting & Analysis	5,000.00	506100	J110-0100-1210 Accrual USD	Prepaid Mtc Contracts Amortization	DEC-2010
Finance Accounting & Analysis	5,339.97	513100	J091-0100-1109 Accrual USD	Honeywell Trimble Co.	NOV-2009
Finance Accounting & Analysis	5,339.98	513100	J091-0100-1209 Accrual USD	Honeywell Trimble Co.	DEC-2009
Finance Accounting & Analysis	5,646.84	923900	J209-0020-0311 Adjustment USD	Financial Accounting and Analysis OS - Contractor Accrual	MAR-2011
Finance Accounting & Analysis	6,868.19	506100	J091-0100-0110 Accrual USD	Honeywell Cane Run	JAN-2010
Finance Accounting & Analysis	8,822.78	566900	J079-0100-0211 Accrual USD	OSI - Expense	FEB-2011
Finance Accounting & Analysis	10,581.99	512100	J091-0100-0110 Accrual USD	Honeywell Mill Creek	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
Finance Accounting & Analysis	10,665.00	506100	J091-0100-0310 Accrual USD	Honeywell Cane Run	MAR-2010
Finance Accounting & Analysis	10,665.00	512100	J091-0100-0310 Accrual USD	Honeywell Mill Creek	MAR-2010
Finance Accounting & Analysis	10,665.00	506100	J091-0100-0410 Accrual USD	Honeywell Cane Run	APR-2010
Finance Accounting & Analysis	10,665.00	512100	J091-0100-0410 Accrual USD	Honeywell Mill Creek	APR-2010
Finance Accounting & Analysis	10,665.00	506100	J091-0100-0510 Accrual USD	Honeywell Cane Run	MAY-2010
Finance Accounting & Analysis	10,665.00	512100	J091-0100-0510 Accrual USD	Honeywell Mill Creek	MAY-2010
Finance Accounting & Analysis	10,665.00	506100	J091-0100-0610 Accrual USD	Honeywell Cane Run	JUN-2010
Finance Accounting & Analysis	10,665.00	512100	J091-0100-0610 Accrual USD	Honeywell Mill Creek	JUN-2010
Finance Accounting & Analysis	10,665.00	506100	J091-0100-0710 Accrual USD	Honeywell Cane Run	JUL-2010
Finance Accounting & Analysis	10,665.00	512100	J091-0100-0710 Accrual USD	Honeywell Mill Creek	JUL-2010
Finance Accounting & Analysis	10,665.00	506100	J091-0100-0810 Accrual USD	Honeywell Cane Run	AUG-2010
Finance Accounting & Analysis	10,665.00	512100	J091-0100-0810 Accrual USD	Honeywell Mill Creek	AUG-2010
Finance Accounting & Analysis	10,665.00	506100	J091-0100-0910 Accrual USD	Honeywell Cane Run	SEP-2010
Finance Accounting & Analysis	10,665.00	512100	J091-0100-0910 Accrual USD	Honeywell Mill Creek	SEP-2010
Finance Accounting & Analysis	10,665.00	506100	J091-0100-1010 Accrual USD	Honeywell Cane Run	OCT-2010
Finance Accounting & Analysis	10,665.00	512100	J091-0100-1010 Accrual USD	Honeywell Mill Creek	OCT-2010
Finance Accounting & Analysis	10,665.00	506100	J091-0100-1110 Accrual USD	Honeywell Cane Run	NOV-2010
Finance Accounting & Analysis	10,665.00	512100	J091-0100-1110 Accrual USD	Honeywell Mill Creek	NOV-2010
Finance Accounting & Analysis	10,665.00	506100	J091-0100-1210 Accrual USD	Honeywell Cane Run	DEC-2010
Finance Accounting & Analysis	10,665.00	512100	J091-0100-1210 Accrual USD	Honeywell Mill Creek	DEC-2010
Finance Accounting & Analysis	10,800.00	506100	J091-0100-1109 Accrual USD	Honeywell Cane Run	NOV-2009
Finance Accounting & Analysis	10,800.00	512100	J091-0100-1109 Accrual USD	Honeywell Mill Creek	NOV-2009
Finance Accounting & Analysis	10,800.00	506100	J091-0100-1209 Accrual USD	Honeywell Cane Run	DEC-2009
Finance Accounting & Analysis	10,800.00	512100	J091-0100-1209 Accrual US	Honeywell Mill Creek	DEC-2009
Finance Accounting & Analysis	10,980.00	506100	J091-0100-0111 Accrual USD	Honeywell Cane Run	JAN-2011
Finance Accounting & Analysis	10,980.00	512100	J091-0100-0111 Accrual USD	Honeywell Mill Creek	JAN-2011
Finance Accounting & Analysis	10,980.00	506100	J091-0100-0211 Accrual USD	Honeywell Cane Run	FEB-2011
Finance Accounting & Analysis	10,980.00	512100	J091-0100-0211 Accrual USD	Honeywell Mill Creek	FEB-2011
Finance Accounting & Analysis	10,980.00	506100	J091-0100-0311 Accrual USD	Honeywell Cane Run	MAR-2011
Finance Accounting & Analysis	10,980.00	512100	J091-0100-0311 Accrual USD	Honeywell Mill Creek	MAR-2011
Finance Accounting & Analysis	13,467.62	506100	J091-0100-0210 Accrual USD	Honeywell Cane Run	FEB-2010
Finance Accounting & Analysis	13,467.62	506100	J091-0100-0310 Accrual USD	Honeywell Cane Run	MAR-2010
Finance Accounting & Analysis	13,467.62	506100	J091-0100-0410 Accrual USD	Honeywell Cane Run	APR-2010
Finance Accounting & Analysis	13,467.62	506100	J091-0100-0710 Accrual USD	Honeywell Cane Run	JUL-2010
Finance Accounting & Analysis	13,467.62	506100	J091-0100-0810 Accrual USD	Honeywell Cane Run	AUG-2010
Finance Accounting & Analysis	13,467.62	506100	J091-0100-0910 Accrual USD	Honeywell Cane Run	SEP-2010
Finance Accounting & Analysis	13,467.62	506100	J091-0100-1010 Accrual USD	Honeywell Cane Run	OCT-2010
Finance Accounting & Analysis	13,467.63	506100	J091-0100-0510 Accrual USD	Honeywell Cane Run	MAY-2010
Finance Accounting & Analysis	13,467.64	506100	J091-0100-0610 Accrual USD	Honeywell Cane Run	JUN-2010
Finance Accounting & Analysis	13,467.64	506100	J091-0100-1110 Accrual USD	Honeywell Cane Run	NOV-2010
Finance Accounting & Analysis	14,200.89	506100	J091-0100-0111 Accrual USD	Honeywell Cane Run	JAN-2011
Finance Accounting & Analysis	14,200.89	506100	J091-0100-0311 Accrual USD	Honeywell Cane Run	MAR-2011
Finance Accounting & Analysis	14,200.90	506100	J091-0100-0211 Accrual USD	Honeywell Cane Run	FEB-2011
Finance Accounting & Analysis	14,396.46	506100	J091-0100-1209 Accrual USD	Honeywell Cane Run	DEC-2009
Finance Accounting & Analysis	14,396.50	506100	J091-0100-1109 Accrual USD	Honeywell Cane Run	NOV-2009
Finance Accounting & Analysis	17,711.14	512100	J091-0100-1209 Accrual USD	Honeywell Mill Creek	DEC-2009
Finance Accounting & Analysis	17,711.15	512100	J091-0100-1109 Accrual USD	Honeywell Mill Creek	NOV-2009
Finance Accounting & Analysis	18,000.82	923900	J209-0020-0311 Adjustment USD	Regulatory Accounting OS - Contractor Accrual	MAR-2011
Finance Accounting & Analysis	18,265.38	512100	J091-0100-0111 Accrual USD	Honeywell Mill Creek	JAN-2011
Finance Accounting & Analysis	18,265.38	512100	J091-0100-0211 Accrual USD	Honeywell Mill Creek	FEB-2011
Finance Accounting & Analysis	18,265.38	512100	J091-0100-0311 Accrual USD	Honeywell Mill Creek	MAR-2011
Finance Accounting & Analysis	19,180.49	512100	J091-0100-0210 Accrual USD	Honeywell Mill Creek	FEB-2010
Finance Accounting & Analysis	19,180.49	512100	J091-0100-0310 Accrual USD	Honeywell Mill Creek	MAR-2010
Finance Accounting & Analysis	19,180.49	512100	J091-0100-0410 Accrual USD	Honeywell Mill Creek	APR-2010
Finance Accounting & Analysis	19,180.49	512100	J091-0100-0510 Accrual USD	Honeywell Mill Creek	MAY-2010
Finance Accounting & Analysis	19,180.49	512100	J091-0100-0710 Accrual USD	Honeywell Mill Creek	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
Finance Accounting & Analysis	19,180.49	512100	J091-0100-0810 Accrual USD	Honeywell Mill Creek	AUG-2010
Finance Accounting & Analysis	19,180.49	512100	J091-0100-0910 Accrual USD	Honeywell Mill Creek	SEP-2010
Finance Accounting & Analysis	19,180.49	512100	J091-0100-1010 Accrual USD	Honeywell Mill Creek	OCT-2010
Finance Accounting & Analysis	19,180.49	512100	J091-0100-1110 Accrual USD	Honeywell Mill Creek	NOV-2010
Finance Accounting & Analysis	19,180.50	512100	J091-0100-0610 Accrual USD	Honeywell Mill Creek	JUN-2010
Finance Accounting & Analysis	20,067.07	506100	J091-0100-1210 Accrual USD	Honeywell Cane Run	DEC-2010
Finance Accounting & Analysis	21,330.00	506100	J091-0100-0210 Accrual USD	Honeywell Cane Run	FEB-2010
Finance Accounting & Analysis	21,330.00	512100	J091-0100-0210 Accrual USD	Honeywell Mill Creek	FEB-2010
Finance Accounting & Analysis	27,779.01	512100	J091-0100-1210 Accrual USD	Honeywell Mill Creek	DEC-2010
Finance Accounting & Analysis	50,533.32	566900	J079-0100-1210 Accrual USD	OSI - Expense	DEC-2010
Financial Accounting & Analysis	(739,590.00)	923100	J216-0100-0311 Adjustment USD	DEFRAY BURKHEAD LITIGATION EXPENSE	MAR-2011
Financial Accounting & Analysis	(217,989.04)	502001	J185-0100-0110 Adjustment USD	CORRECT EXP TYPE ON INVOICE 5041783	JAN-2010
Financial Accounting & Analysis	(177,116.12)	502001	J185-0100-0110 Adjustment USD	CORRECT EXP TYPE ON INVOICE 5041783	JAN-2010
Financial Accounting & Analysis	(175,300.00)	923100	J216-0100-0311 Adjustment USD	DEFRAY BURKHEAD LITIGATION EXPENSE	MAR-2011
Financial Accounting & Analysis	(143,055.33)	502001	J185-0100-0110 Adjustment USD	CORRECT EXP TYPE ON INVOICE 5041783	JAN-2010
Financial Accounting & Analysis	(143,055.33)	502001	J185-0100-0110 Adjustment USD	CORRECT EXP TYPE ON INVOICE 5041783	JAN-2010
Financial Accounting & Analysis	(117,610.00)	923100	J216-0100-0311 Adjustment USD	DEFRAY BURKHEAD LITIGATION EXPENSE	MAR-2011
Financial Accounting & Analysis	867.59	923900	J706-0020-0311 Adjustment USD	Contract Labor - Jeff Mann	MAR-2011
Financial Accounting & Analysis	2,102.98	935488	J706-0020-0111 Adjustment USD	Contract Labor - Frank Hoskins	JAN-2011
Financial Accounting & Analysis	2,141.92	935488	J706-0020-0311 Adjustment USD	Contract Labor - Rod Abraham	MAR-2011
Financial Accounting & Analysis	2,351.24	935488	J706-0020-0311 Adjustment USD	Contract Labor - Ryan Bush/Sharon Johns	MAR-2011
Financial Accounting & Analysis	2,376.96	935488	J706-0020-0311 Adjustment USD	Contract Labor - Ravi Arusam	MAR-2011
Financial Accounting & Analysis	2,398.95	935488	J706-0020-0311 Adjustment USD	Contract Labor - Steve Menteer	MAR-2011
Financial Accounting & Analysis	2,495.81	935488	J706-0020-0311 Adjustment USD	Contract Labor - Venu Eligeti	MAR-2011
Financial Accounting & Analysis	2,687.14	935488	J706-0020-0311 Adjustment USD	Contract Labor - Mark Hammond	MAR-2011
Financial Accounting & Analysis	2,866.28	935488	J706-0020-0311 Adjustment USD	Contract Labor - Peter Isgrigg	MAR-2011
Financial Accounting & Analysis	3,134.99	935488	J706-0020-0311 Adjustment USD	Contract Labor - Jeff Tevlin	MAR-2011
Financial Accounting & Analysis	5,000.00	506100	J033-0020-1109 Other USD	Prepaid Mtc Contracts Amortization	NOV-2009
Financial Accounting & Analysis	5,000.00	506100	J033-0020-1209 Other USD	Prepaid Mtc Contracts Amortization	DEC-2009
Financial Accounting & Analysis	5,823.55	935488	J706-0020-0311 Adjustment USD	Contract Labor - Ashwani Mittal	MAR-2011
Financial Accounting & Analysis	6,195.94	935488	J706-0020-0311 Adjustment USD	Contract Labor - Mallika Surthij	MAR-2011
Financial Accounting & Analysis	7,613.55	923900	J706-0020-0311 Adjustment USD	Contract Labor - Krishna Nerusu	MAR-2011
Financial Accounting & Analysis	9,111.68	935488	J706-0020-0311 Adjustment USD	Contract Labor - Sidhur Patta	MAR-2011
FINANCIAL CONCEPTS AND APPLICATIONS INC	91.00	923100	FINANC073110	This line added for the LGE and KU rate case 2010	SEP-2010
FINANCIAL CONCEPTS AND APPLICATIONS INC	159.00	923100	FINANC073110	CONSULTING SERVICE FOR RATE CASE	SEP-2010
Finc & Budgtng-Pwr Prod	400.00	502001	J701-0100-0310 Adjustment USD	Gypsum barge loading	MAR-2011
Finc & Budgtng-Pwr Prod	1,400.00	510100	J701-0020-0311 Adjustment USD	MC2 boiler tube failure	MAR-2011
Finc & Budgtng-Pwr Prod	1,500.00	510100	J701-0020-0311 Adjustment USD	Dam Breach Inundation Mapping - LGE	MAR-2011
Finc & Budgtng-Pwr Prod	1,600.00	930274	J701-0020-0311 Adjustment USD	TC work	MAR-2011
Finc & Budgtng-Pwr Prod	2,045.00	502900	J701-0020-0311 Adjustment USD	316a Plan Development	MAR-2011
Finc & Budgtng-Pwr Prod	2,500.00	512100	J701-0100-0310 Adjustment USD	PO829764	MAR-2011
Finc & Budgtng-Pwr Prod	2,751.00	510100	J701-0020-0311 Adjustment USD	MC Stability Analysis	MAR-2011
Finc & Budgtng-Pwr Prod	3,579.17	511100	J701-0100-0310 Adjustment USD	Cane Run Elevator repair - February services	MAR-2011
Finc & Budgtng-Pwr Prod	3,600.00	511100	J701-0100-0310 Adjustment USD	Cane Run Res.Cont. services estimate - March	MAR-2011
Finc & Budgtng-Pwr Prod	3,800.00	512100	J701-0100-0310 Adjustment USD	Cane Run Res.Cont. services estimate - March	MAR-2011
Finc & Budgtng-Pwr Prod	3,900.00	512100	J701-0100-0310 Adjustment USD	Cane Run Res.Cont. services estimate - March	MAR-2011
Finc & Budgtng-Pwr Prod	4,000.00	502900	J701-0020-0311 Adjustment USD	ESC Server Migration	MAR-2011
Finc & Budgtng-Pwr Prod	4,000.00	502001	J701-0100-0310 Adjustment USD	Excavation and hauling e-pond material	MAR-2011
Finc & Budgtng-Pwr Prod	4,000.00	512005	J701-0100-0310 Adjustment USD	Resident Services Plant Upkeep	MAR-2011
Finc & Budgtng-Pwr Prod	4,440.00	502001	J701-0100-0310 Adjustment USD	Daily Rim Ditch excavation and stacking	MAR-2011
Finc & Budgtng-Pwr Prod	4,600.00	512100	J701-0100-0310 Adjustment USD	Cane Run Res.Cont. services estimate - March	MAR-2011
Finc & Budgtng-Pwr Prod	4,800.00	512015	J701-0100-0310 Adjustment USD	PO833126	MAR-2011
Finc & Budgtng-Pwr Prod	4,938.00	512100	J701-0100-0310 Adjustment USD	PO831476	MAR-2011
Finc & Budgtng-Pwr Prod	5,000.00	512005	J701-0100-0310 Adjustment USD	Unit 3 Underflow tank repairs	MAR-2011
Finc & Budgtng-Pwr Prod	5,000.00	512100	J701-0100-0310 Adjustment USD	Unit 3 Ash water Discharge Lateral line	MAR-2011
Finc & Budgtng-Pwr Prod	5,000.00	513100	J701-0100-0310 Adjustment USD	MC3 Cooling Tower (20%)	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
Finc & Budgtng-Pwr Prod	5,000.00	512100	J701-0100-0310 Adjustment USD	Monthly Equipment Rental for month not billed	MAR-2011
Finc & Budgtng-Pwr Prod	5,159.00	510100	J701-0020-0311 Adjustment USD	CR Presentation and Dredge Elevation Plan	MAR-2011
Finc & Budgtng-Pwr Prod	5,250.00	501200	J701-0100-0310 Adjustment USD	Daily Silo ash hauling	MAR-2011
Finc & Budgtng-Pwr Prod	5,625.00	501200	J701-0100-0310 Adjustment USD	Daily hauling ash pond material to landfill	MAR-2011
Finc & Budgtng-Pwr Prod	6,500.00	542100	J701-0100-0310 Adjustment USD	Ohio Falls site contract labor - March services	MAR-2011
Finc & Budgtng-Pwr Prod	6,500.00	512101	J701-0100-0310 Adjustment USD	Unit 3 SCR inspection and repairs	MAR-2011
Finc & Budgtng-Pwr Prod	6,600.00	513100	J701-0100-0310 Adjustment USD	Cane Run Res.Cont. services estimate - March	MAR-2011
Finc & Budgtng-Pwr Prod	6,900.00	512100	J701-0100-0310 Adjustment USD	Cane Run Res.Cont. services estimate - March	MAR-2011
Finc & Budgtng-Pwr Prod	7,800.00	502001	J701-0100-0310 Adjustment USD	Gypsum barge loading	MAR-2011
Finc & Budgtng-Pwr Prod	7,976.51	501090	J701-0100-0310 Adjustment USD	Vaccum Crew- Equipment Rental	MAR-2011
Finc & Budgtng-Pwr Prod	8,000.00	513100	J701-0100-0310 Adjustment USD	PO830510	MAR-2011
Finc & Budgtng-Pwr Prod	8,100.00	512100	J701-0100-0310 Adjustment USD	PO833080	MAR-2011
Finc & Budgtng-Pwr Prod	8,200.00	502001	J701-0100-0310 Adjustment USD	Hauling of gypsum to the landfill	MAR-2011
Finc & Budgtng-Pwr Prod	8,347.00	506100	J701-0100-0310 Adjustment USD	Resident Services Dukes	MAR-2011
Finc & Budgtng-Pwr Prod	8,771.00	514100	J701-0100-0310 Adjustment USD	Cane Run Ash pond management - (Monthly fixed fee)	MAR-2011
Finc & Budgtng-Pwr Prod	9,000.00	513100	J701-0100-0310 Adjustment USD	MC3 Condenser (75%)	MAR-2011
Finc & Budgtng-Pwr Prod	10,000.00	502001	J701-0100-0310 Adjustment USD	Excavation and hauling e-pond material	MAR-2011
Finc & Budgtng-Pwr Prod	10,000.00	512005	J701-0100-0310 Adjustment USD	Daily Maintenance on FGD @ $5k weekly	MAR-2011
Finc & Budgtng-Pwr Prod	10,110.00	501090	J701-0100-0310 Adjustment USD	Resident Services - Vaccum Crew PRB Coal	MAR-2011
Finc & Budgtng-Pwr Prod	10,278.00	501090	J701-0100-0310 Adjustment USD	Resident Coal Yard work	MAR-2011
Finc & Budgtng-Pwr Prod	10,500.00	512100	J701-0100-0310 Adjustment USD	MC3 Coal Elbows (A&D)	MAR-2011
Finc & Budgtng-Pwr Prod	11,000.00	506100	J701-0100-0310 Adjustment USD	Contracted Administration for the month	MAR-2011
Finc & Budgtng-Pwr Prod	12,000.00	512100	J701-0100-0310 Adjustment USD	Daily Maintenance on Mills and Feeders @ 6k weekly	MAR-2011
Finc & Budgtng-Pwr Prod	12,000.00	512100	J701-0100-0310 Adjustment USD	March outage Air Heater Wash	MAR-2011
Finc & Budgtng-Pwr Prod	12,500.00	506100	J701-0100-0310 Adjustment USD	Cane Run site contract labor - March services estimate	MAR-2011
Finc & Budgtng-Pwr Prod	13,000.00	512100	J701-0100-0310 Adjustment USD	MC3 D Coal Mill	MAR-2011
Finc & Budgtng-Pwr Prod	13,444.86	512100	J701-0100-0310 Adjustment USD	PO833453	MAR-2011
Finc & Budgtng-Pwr Prod	13,700.00	512100	J701-0100-0310 Adjustment USD	Cane Run Res.Cont. services estimate - March	MAR-2011
Finc & Budgtng-Pwr Prod	14,000.00	512100	J701-0100-0310 Adjustment USD	Daily Maintenance on Ash Handling @ $7k weekly	MAR-2011
Finc & Budgtng-Pwr Prod	14,000.00	513100	J701-0100-0310 Adjustment USD	MC3 Condenser Inspection	MAR-2011
Finc & Budgtng-Pwr Prod	14,345.00	512100	J701-0100-0310 Adjustment USD	PO 831207	MAR-2011
Finc & Budgtng-Pwr Prod	15,000.00	502001	J701-0100-0310 Adjustment USD	Daily Rim Ditch excavation and stacking	MAR-2011
Finc & Budgtng-Pwr Prod	15,000.00	512100	J701-0100-0310 Adjustment USD	MC3 Critical Piping (50%)	MAR-2011
Finc & Budgtng-Pwr Prod	15,000.00	512005	J701-0100-0310 Adjustment USD	PO 830892	MAR-2011
Finc & Budgtng-Pwr Prod	15,334.00	511100	J701-0100-0310 Adjustment USD	Resident Services rendered but not yet billed for month-Janitorial	MAR-2011
Finc & Budgtng-Pwr Prod	15,500.00	510100	J701-0020-0311 Adjustment USD	2011 CR4 CF Fall 2011	MAR-2011
Finc & Budgtng-Pwr Prod	15,500.00	510100	J701-0020-0311 Adjustment USD	2011 MC2 CF Fall 2011	MAR-2011
Finc & Budgtng-Pwr Prod	15,528.00	512015	J701-0100-0310 Adjustment USD	Resident Services Knox & Allen	MAR-2011
Finc & Budgtng-Pwr Prod	16,000.00	501200	J701-0100-0310 Adjustment USD	Base contract payment on Ashpond	MAR-2011
Finc & Budgtng-Pwr Prod	16,000.00	501200	J701-0100-0310 Adjustment USD	Base contract payment on Landfill	MAR-2011
Finc & Budgtng-Pwr Prod	16,489.00	513100	J701-0100-0310 Adjustment USD	Cane Run Unit 4 Outage - May/June services	MAR-2011
Finc & Budgtng-Pwr Prod	16,875.00	501200	J701-0100-0310 Adjustment USD	Daily hauling ash pond material to landfill	MAR-2011
Finc & Budgtng-Pwr Prod	17,000.00	506100	J701-0100-0310 Adjustment USD	Cane Run site contract labor - March services estimate	MAR-2011
Finc & Budgtng-Pwr Prod	17,714.00	511100	J701-0100-0310 Adjustment USD	Cane Run Unit 1 elevator repair - October services	MAR-2011
Finc & Budgtng-Pwr Prod	18,000.00	501200	J701-0100-0310 Adjustment USD	Daily Silo ash hauling	MAR-2011
Finc & Budgtng-Pwr Prod	18,138.00	511100	J701-0100-0310 Adjustment USD	Resident Grounds Keeping	MAR-2011
Finc & Budgtng-Pwr Prod	18,300.00	512017	J701-0100-0310 Adjustment USD	Cane Run Res.Cont. services estimate - March	MAR-2011
Finc & Budgtng-Pwr Prod	18,500.00	506100	J701-0100-0310 Adjustment USD	Cane Run site contract labor - March services estimate	MAR-2011
Finc & Budgtng-Pwr Prod	20,000.00	502001	J701-0100-0310 Adjustment USD	Hauling of gypsum to the landfill	MAR-2011
Finc & Budgtng-Pwr Prod	20,000.00	512100	J701-0100-0310 Adjustment USD	MC3 TDBFP Service Tech (100%)	MAR-2011
Finc & Budgtng-Pwr Prod	21,000.00	502001	J701-0100-0310 Adjustment USD	Base contract payment for Gypsum Handling	MAR-2011
Finc & Budgtng-Pwr Prod	21,116.00	513100	J701-0100-0310 Adjustment USD	1ST MONTH ADVANCE PAYMENT	MAR-2011
Finc & Budgtng-Pwr Prod	21,117.00	513100	J701-0100-0310 Adjustment USD	MONTHLY RPM FEE (Jan-Mar)	MAR-2011
Finc & Budgtng-Pwr Prod	25,000.00	501090	J701-0100-0210 Adjustment USD	Coal Handling Operations	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
Finc & Budgtng-Pwr Prod	25,000.00	506100	J701-0100-0310 Adjustment USD	Cane Run Plant SPP Operations - March services estimate	MAR-2011
Finc & Budgtng-Pwr Prod	27,000.00	512100	J701-0100-0310 Adjustment USD	Cane Run Unit 4 load tuning - March services	MAR-2011
Finc & Budgtng-Pwr Prod	29,000.00	512100	J701-0100-0310 Adjustment USD	MC3 Ashpit repairs (50%)	MAR-2011
Finc & Budgtng-Pwr Prod	29,168.35	512015	J701-0100-0310 Adjustment USD	PO 828317	MAR-2011
Finc & Budgtng-Pwr Prod	30,000.00	512100	J701-0100-0310 Adjustment USD	MC3 Boiler Safeties (75%)	MAR-2011
Finc & Budgtng-Pwr Prod	35,000.00	512005	J701-0100-0310 Adjustment USD	3Aoxidation air compressor labor	MAR-2011
Finc & Budgtng-Pwr Prod	35,000.00	512100	J701-0100-0310 Adjustment USD	MC3 Fans (60%)	MAR-2011
Finc & Budgtng-Pwr Prod	35,000.00	512100	J701-0100-0310 Adjustment USD	MC3 Precipitator (50%)	MAR-2011
Finc & Budgtng-Pwr Prod	35,000.00	506100	J701-0100-0310 Adjustment USD	March Fit Testing	MAR-2011
Finc & Budgtng-Pwr Prod	35,000.00	501090	J701-0100-0310 Adjustment USD	Resident Services - Coal Yard Operators	MAR-2011
Finc & Budgtng-Pwr Prod	36,800.00	512100	J701-0100-0310 Adjustment USD	PO 828328	MAR-2011
Finc & Budgtng-Pwr Prod	38,042.00	513100	J701-0100-0310 Adjustment USD	Cane Run Unit 6 Circulating water pump repair services	MAR-2011
Finc & Budgtng-Pwr Prod	40,750.00	502001	J701-0100-0310 Adjustment USD	Subsidy for Symgyp taken	MAR-2011
Finc & Budgtng-Pwr Prod	42,500.00	501090	J701-0100-0310 Adjustment USD	Cane Run Fuel Handling contract labor - March services est.	MAR-2011
Finc & Budgtng-Pwr Prod	46,000.00	512005	J701-0100-0310 Adjustment USD	Duct work on unit 3 outage 45% completed	MAR-2011
Finc & Budgtng-Pwr Prod	46,024.00	512100	J701-0100-0310 Adjustment USD	Resident Services Plant Upkeep, Scaffolding, Insulation	MAR-2011
Finc & Budgtng-Pwr Prod	50,000.00	512100	J701-0100-0310 Adjustment USD	MC 1 Boiler Corner Repairs	MAR-2011
Finc & Budgtng-Pwr Prod	50,000.00	512100	J701-0100-0310 Adjustment USD	Daily Maint on boilers @ $12k weekly	MAR-2011
Finc & Budgtng-Pwr Prod	54,000.00	506100	J701-0100-0310 Adjustment USD	Resident Engineering & Planning	MAR-2011
Finc & Budgtng-Pwr Prod	60,000.00	512100	J701-0100-0310 Adjustment USD	MC3 Industrial cleaning (80%)	MAR-2011
Finc & Budgtng-Pwr Prod	67,000.00	512100	J701-0100-0310 Adjustment USD	Resident Services Outage & Non-Outage Maintenance	MAR-2011
Finc & Budgtng-Pwr Prod	75,000.00	512100	J701-0100-0310 Adjustment USD	MC3 Boiler Repairs (40%)	MAR-2011
Finc & Budgtng-Pwr Prod	115,000.00	512100	J701-0100-0310 Adjustment USD	MC 2 Boiler Corner Repairs	MAR-2011
Finc & Budgtng-Pwr Prod	126,400.00	502001	J701-0100-0310 Adjustment USD	Cane Run Landfill hauling services + estimated fuel surcharge - (Monthly fixed fee)	MAR-2011
Finc & Budgtng-Pwr Prod	233,145.00	510100	J701-0020-0311 Adjustment USD	MC3-Insulation & Scaffolding	MAR-2011
Finc & Budgtng-Pwr Prod	471,000.00	513100	J701-0100-0310 Adjustment USD	MC3 Turbine Overhaul (50%)	MAR-2011
Finc & Budgtng-Pwr Prod	518,000.00	513100	J701-0100-0310 Adjustment USD	MC3 Turbine Valve repair (50%)	MAR-2011
Finc & Budgtng-Pwr Prod	1,029,546.00	553100	J701-0100-0310 Adjustment USD	Paddys Run 13 turbine outage services estimate	MAR-2011
FIRE DEPT SERVICE & SUPPLY CO	2,610.00	512100	043745	SCBA Annual POSI Check for the MSA Packs CORRECTED SALES TAX GMT	AUG-2010
FIRST ENERGY	676.00	506100	6857	* OCCUPATIONAL PHY SVCS #665391	FEB-2009
FIRST ENERGY	7,532.00	512100	0143201IN	0143201IN - MC INSTALL UNIT 3A1, 3A2 & 3BA DUCT	FEB-2009
FIRST ENERGY	534,137.08	593002	90248084	INVOICE NO. 90248084 - (Illuminating Co)	MAY-2009
FIRST ENERGY	602,817.30	593002	90248082	INVOICE NO. 90248082 (Penelec)	MAY-2009
FIRST QUARTILE CONSULTING LLC	12,750.00	930203	2010CSL001	2010 Customer Service Benchmarking Study	NOV-2009
FIRST QUARTILE CONSULTING LLC	13,750.00	921003	2010TDL001	T&D Syndicated Benchmark Study	NOV-2009
FIRST QUARTILE CONSULTING LLC	13,750.00	921003	2010TDL00110	First Quartile T&D Benchmark Study	DEC-2010
FISCHEL CO	218.27	903030	110901409	Provide Temporary Customer Service Representatives	SEP-2009
FISCHEL CO	1,754.76	594002	110900931	Professional Services	SEP-2009
FISHEL CO	(4,145.94)	594002	110802248	OVERHEAD LINE MAINTENANCE	FEB-2009
FISHEL CO	(2,962.12)	594002	110802351	OVERHEAD LINE MAINTENANCE	MAY-2009
FISHEL CO	(2,101.44)	594002	110802278	OVERHEAD LINE MAINTENANCE	FEB-2009
FISHEL CO	(508.45)	594002	110902333	CONTRACT LABOR	AUG-2009
FISHEL CO	(373.62)	921903	J017-0020-0211 Adjustment USD	Team Fishel	FEB-2011
FISHEL CO	1.28	594002	110904275	PAY INVOICES 1109-04208, 1109-04235, 1109-0436, 1109-04273 and 1109-04275	JAN-2010
FISHEL CO	3.14	594002	110903405	PAY INVOICES 1109-03405, 1109-03406, 109-03407 & 1109-03517	NOV-2009
FISHEL CO	7.76	594002	110904235	PAY INVOICES 1109-04208, 1109-04235, 1109-0436, 1109-04273 and 1109-04275	JAN-2010
FISHEL CO	8.03	594002	110904273	PAY INVOICES 1109-04208, 1109-04235, 1109-0436, 1109-04273 and 1109-04275	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	8.64	594002	110904236	PAY INVOICES 1109-04208, 1109-04235, 1109-0436, 1109-04273 and 1109-04275	JAN-2010
FISHEL CO	11.49	594002	111005498	LABOR	JAN-2011
FISHEL CO	11.72	594002	111002177	PAY INVOICES 1110-02177, 1110-02178, 1110-02179, 1110-02180, 1110-02181, 1110-02182, 1110-02183 and 1110-02521 FISHEL	AUG-2010
FISHEL CO	12.19	594002	110904275	PAY INVOICES 1109-04208, 1109-04235, 1109-0436, 1109-04273 and 1109-04275	JAN-2010
FISHEL CO	13.61	594002	111004891	LABOR	JAN-2011
FISHEL CO	15.71	594002	111004888	LABOR	JAN-2011
FISHEL CO	16.81	596100	B210946	INV#B-210946	MAY-2010
FISHEL CO	17.21	594002	110903405	PAY INVOICES 1109-03405, 1109-03406, 109-03407 & 1109-03517	NOV-2009
FISHEL CO	17.46	586100	110802426	OVERHEAD LINE MAINTENANCE	MAY-2009
FISHEL CO	17.93	594002	110903407	PAY INVOICES 1109-03405, 1109-03406, 109-03407 & 1109-03517	NOV-2009
FISHEL CO	18.21	586100	110803818	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	21.06	594002	111002179	PAY INVOICES 1110-02177, 1110-02178, 1110-02179, 1110-02180, 1110-02181, 1110-02182, 1110-02183 and 1110-02521 FISHEL	AUG-2010
FISHEL CO	22.62	594002	111005095	LABOR	JAN-2011
FISHEL CO	24.18	594002	111002178	PAY INVOICES 1110-02177, 1110-02178, 1110-02179, 1110-02180, 1110-02181, 1110-02182, 1110-02183 and 1110-02521 FISHEL	AUG-2010
FISHEL CO	26.52	594002	111005141	LABOR	JAN-2011
FISHEL CO	26.89	586100	110900215	URD Maintenance	JAN-2009
FISHEL CO	27.93	593002	1114B200761	INV#1114 B-200761 // POLE REPL CONTR 11-5 THRU 11-14-09 / JOB#11080004	DEC-2009
FISHEL CO	28.65	594002	111002181	PAY INVOICES 1110-02177, 1110-02178, 1110-02179, 1110-02180, 1110-02181, 1110-02182, 1110-02183 and 1110-02521 FISHEL	AUG-2010
FISHEL CO	29.54	594002	110904208	PAY INVOICES 1109-04208, 1109-04235, 1109-0436, 1109-04273 and 1109-04275	JAN-2010
FISHEL CO	30.26	586100	110903309	URD Maintenance	SEP-2009
FISHEL CO	30.99	586100	111100069	Inv# 1111-00069 - URD Maint 01/02-01/08/2011	FEB-2011
FISHEL CO	31.94	586100	205275	Inv# 1110-00004 - Ovhd Maint - 12/27/09 - 01/02/10	JAN-2010
FISHEL CO	31.94	586100	111000172	Inv# 1110-00172- URD Maint 01/17/2010-01/23/2010	FEB-2010
FISHEL CO	31.94	586100	111000920	Inv# 1110-00920- URD Maint 03/21/2010-03/27/2010	APR-2010
FISHEL CO	31.94	586100	111002433	Inv# 1110-02433 - URD Maint 06/20/2010-06/26/2010	JUL-2010
FISHEL CO	31.94	586100	111003015	Inv# 1110-03015 - URD Maint 08/01/2010-08/07/2010	AUG-2010
FISHEL CO	31.94	586100	111005116	Inv# 1110-05116 - URD Maint 11/21/2010-11/27/2010	JAN-2011
FISHEL CO	31.94	586100	111005282	Inv# 1110-05282 - URD Maint 12/05/2010-12/11/2010	JAN-2011
FISHEL CO	33.64	594002	111003745	PAY INVOICES 1110-03742, 1110-03745, & 1110-03746 FISHEL	OCT-2010
FISHEL CO	34.42	594002	111002182	PAY INVOICES 1110-02177, 1110-02178, 1110-02179, 1110-02180, 1110-02181, 1110-02182, 1110-02183 and 1110-02521 FISHEL	AUG-2010
FISHEL CO	34.86	594002	110903406	PAY INVOICES 1109-03405, 1109-03406, 109-03407 & 1109-03517	NOV-2009
FISHEL CO	35.39	586100	111001686	Inv# 1110-001686- URD Maint 05/16/2010-05/22/2010	JUN-2010
FISHEL CO	35.62	586100	110900203	URD Maintenance	JAN-2009
FISHEL CO	38.77	586100	110901588	URD Maintenance	APR-2009
FISHEL CO	41.83	594002	111005140	LABOR	JAN-2011
FISHEL CO	41.88	594002	111002521	PAY INVOICES 1110-02177, 1110-02178, 1110-02179, 1110-02180, 1110-02181, 1110-02182, 1110-02183 and 1110-02521 FISHEL	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	41.93	586100	110902411	URD Maintenance	AUG-2009
FISHEL CO	47.91	586100	111000037	Inv# 1110-00037- URD Maint 01/03/2010-01/09/2010	JAN-2010
FISHEL CO	47.91	586100	111001255	Inv# 1110-001255- URD Maint 04/18/2010-04/24/2010	MAY-2010
FISHEL CO	47.91	586100	111002799	Inv# 1110-02799 - URD Maint 07/18/2010-07/24/2010	AUG-2010
FISHEL CO	47.91	586100	111004723	Inv# 1110-04723 - URD Maint 10/24/2010-10/30/2010	NOV-2010
FISHEL CO	49.24	594002	111003370	PAY INVOICES 1110-03367, 1110-03368, 1110-03369, 1110-03370, & 1110-03371 FISHEL WORK	SEP-2010
FISHEL CO	50.29	594002	111003368	PAY INVOICES 1110-03367, 1110-03368, 1110-03369, 1110-03370, & 1110-03371 FISHEL WORK	SEP-2010
FISHEL CO	52.43	594002	110802440	PROFESSIONAL SERVICES	FEB-2009
FISHEL CO	55.85	586100	110902131	URD Maintenance	JUL-2009
FISHEL CO	56.17	594002	110802500	OVERHEAD LINE MAINTENANCE	OCT-2009
FISHEL CO	56.17	594002	110802480	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	56.17	594002	110802485	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	56.17	594002	110802486	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	56.17	594002	110802487	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	56.17	594002	110802489	OVERHEAD LINE MAINTENANCE	SEP-2009
FISHEL CO	56.17	594002	110802490	OVERHEAD LINE MAINTENANCE	SEP-2009
FISHEL CO	56.17	594002	110802908	OVERHEAD LINE MAINTENANCE	APR-2009
FISHEL CO	56.20	594002	111004919	LABOR	JAN-2011
FISHEL CO	58.27	594002	111002183	PAY INVOICES 1110-02177, 1110-02178, 1110-02179, 1110-02180, 1110-02181, 1110-02182, 1110-02183 and 1110-02521 FISHEL	AUG-2010
FISHEL CO	58.60	586100	110903623	Inv# 1109-03623 - URD Maint 10/25/09-10/31/09	DEC-2009
FISHEL CO	59.52	594002	111003367	PAY INVOICES 1110-03367, 1110-03368, 1110-03369, 1110-03370, & 1110-03371 FISHEL WORK	SEP-2010
FISHEL CO	60.55	586100	110901459	URD Maintenance	FEB-2009
FISHEL CO	61.98	586100	111100201	Inv# 1111-00201 - URD Maint 01/09-01/15/2011	FEB-2011
FISHEL CO	61.98	586100	111100960	Inv# 1111-00960 - URD Maint 02/27-03/5/2011	MAR-2011
FISHEL CO	62.67	596100	B224039	EOC Street Light Invoice B-224039 Maintenance 11/14-11/20/10	DEC-2010
FISHEL CO	62.67	596100	B226154	EOC Street Light Invoice B-226154 Maintenance 01/02-01/08/11	JAN-2011
FISHEL CO	62.67	596100	B227561	INV#B-227561	MAR-2011
FISHEL CO	62.67	596100	B228220	EOC Street Light Invoice B-228220 Maintenance 02/20-02/26/2011	MAR-2011
FISHEL CO	63.34	594002	111000394	Invoice 1110-00394 Brandenburg 02/01-02/5/10	MAR-2010
FISHEL CO	63.88	586100	110903376	Inv# 1109-03376 - Ovhd Maint - 10/11/09 - 10/17/09	NOV-2009
FISHEL CO	63.88	586100	111000358	Inv# 1110-00358- URD Maint 01/31/2010-02/06/2010	FEB-2010
FISHEL CO	63.88	596100	B208558	INV#B-208558 STLGT CONTR 2-14 THRU 2-20-10 JOB#1080126	MAR-2010
FISHEL CO	63.88	586100	111000758	Inv# 1110-00758- URD Maint 03/07/2010-03/13/2010	APR-2010
FISHEL CO	63.88	586100	111001203	Inv# 1110-001203- URD Maint 04/11/2010-04/17/2010	MAY-2010
FISHEL CO	63.88	586100	111001566	Inv# 1110-001566- URD Maint 05/09/2010-05/15/2010	JUN-2010
FISHEL CO	63.88	586100	111002150	Inv# 1110-02150 - URD Maint 06/13/2010-06/19/2010	JUL-2010
FISHEL CO	63.88	586100	111002611	Inv# 1110-02611 - URD Maint 07/11/2010-07/17/2010	AUG-2010
FISHEL CO	63.88	586100	111003464	Inv# 1110-03464 - URD Maint 08/22/2010-08/28/2010	SEP-2010
FISHEL CO	63.88	586100	111003624	Inv# 1110-03624 - URD Maint 08/29/2010-09/4/2010	SEP-2010
FISHEL CO	63.88	586100	111003682	Inv# 1110-03682 - URD Maint 09/05/2010-09/11/2010	SEP-2010
FISHEL CO	63.88	586100	111004398	Inv# 1110-04398 - URD Maint 10/10/2010-10/16/2010	OCT-2010
FISHEL CO	63.88	586100	111004779	Inv# 1110-04779 - URD Maint 10/31/2010-11/06/2010	JAN-2011
FISHEL CO	63.88	586100	111004853	Inv# 1110-04853 - URD Maint 11/7/2010-11/13/2010	JAN-2011
FISHEL CO	63.88	586100	111005044	Inv# 1110-05044 - URD Maint 11/14/2010-11/20/2010	JAN-2011
FISHEL CO	63.88	586100	111005195	Inv# 1110-05195 - URD Maint 11/28/2010-12/04/2010	JAN-2011
FISHEL CO	63.88	586100	110900015	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	63.88	586100	110900468	OVERHEAD LINE MAINTENANCE	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	63.88	586100	110901632	OVERHEAD LINE MAINTENANCE	MAY-2009
FISHEL CO	63.88	586100	110901971	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	63.88	586100	110902332	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	63.88	586100	110902661	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	69.39	594002	111000228	PAY INVOICE# 1110-00228, 1110-00227, and 1110-00186	FEB-2010
FISHEL CO	69.62	586100	111002552	Inv# 1110-02552 - Storm Restoration 070810 Terms and conditions per certification on file	JUL-2010
FISHEL CO	71.23	586100	110904204	Inv# 1109-04204 - URD Maint 12/13/09-12/19/09	JAN-2010
FISHEL CO	71.23	586100	110901972	URD Maintenance	JUL-2009
FISHEL CO	71.23	586100	110902662	URD Maintenance	AUG-2009
FISHEL CO	73.96	594002	110904235	PAY INVOICES 1109-04208, 1109-04235, 1109-0436, 1109-04273 and 1109-04275	JAN-2010
FISHEL CO	73.99	594002	111002180	PAY INVOICES 1110-02177, 1110-02178, 1110-02179, 1110-02180, 1110-02181, 1110-02182, 1110-02183 and 1110-02521 FISHEL	AUG-2010
FISHEL CO	74.21	586100	110802479	OVERHEAD LINE MAINTENANCE	APR-2009
FISHEL CO	74.47	594002	111005498	LABOR	JAN-2011
FISHEL CO	75.64	586100	110903243	URD Maintenance	SEP-2009
FISHEL CO	76.49	594002	110904273	PAY INVOICES 1109-04208, 1109-04235, 1109-0436, 1109-04273 and 1109-04275	JAN-2010
FISHEL CO	77.48	586100	111100810	Inv# 1111-00810 - URD Maint 02/20-02/26/2011	MAR-2011
FISHEL CO	78.04	594002	111004890	LABOR	JAN-2011
FISHEL CO	79.85	586100	110901329	OVERHEAD LINE MAINTENANCE	FEB-2009
FISHEL CO	79.85	586100	110901589	OVERHEAD LINE MAINTENANCE	APR-2009
FISHEL CO	79.85	586100	110902562	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	80.54	586100	19212	CONTRACT LABOR	OCT-2009
FISHEL CO	80.64	593002	110902002	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	82.30	594002	110904236	PAY INVOICES 1109-04208, 1109-04235, 1109-0436, 1109-04273 and 1109-04275	JAN-2010
FISHEL CO	83.78	586100	110903048	Inv# 1109-03048 - URD Maint 9/13/09-9/19/09	NOV-2009
FISHEL CO	87.16	594002	111000683	INV#1110-00683 1306 HOLSWORTH LN WR#2240792	MAR-2010
FISHEL CO	87.16	594002	111004333	INV#1110-04333 - 10124 ROLLING STONE DR - WR#2493017	OCT-2010
FISHEL CO	87.38	594002	110901163	OVERHEAD LINE MAINTENANCE	FEB-2009
FISHEL CO	88.27	594002	111004891	LABOR	JAN-2011
FISHEL CO	89.04	586100	110900346	URD Maintenance	JAN-2009
FISHEL CO	90.77	586100	110901726	URD Maintenance	MAY-2009
FISHEL CO	95.40	594002	110901844	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	95.81	596100	110903308	OVERHEAD LINE MAINTENANCE	SEP-2009
FISHEL CO	95.82	586100	110900347	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	95.82	586100	110901059	OVERHEAD LINE MAINTENANCE	FEB-2009
FISHEL CO	95.82	586100	111001919	Inv# 1110-001919 - URD Maint 05/30/2010-06/05/2010	JUL-2010
FISHEL CO	95.82	586100	111001978	Inv# 1110-001978 - URD Maint 06/06/2010-06/12/2010	JUL-2010
FISHEL CO	95.82	586100	111002496	Inv# 1110-02496 - URD Maint 06/27/2010-07/03/2010	JUL-2010
FISHEL CO	95.82	596100	B216071	EOC Street Light Invoice B-216071 Maintenance 07/04-07/10/10	JUL-2010
FISHEL CO	95.82	586100	111002945	Inv# 1110-02945 - URD Maint 07/25/2010-07/31/2010	AUG-2010
FISHEL CO	95.82	586100	111004082	Inv# 1110-04082 - URD Maint 09/19/2010-09/25/2010	OCT-2010
FISHEL CO	95.82	586100	111005351	Inv# 1110-05351 - URD Maint 12/12/2010-12/18/2010	JAN-2011
FISHEL CO	98.29	594002	110903407	PAY INVOICES 1109-03405, 1109-03406, 109-03407 & 1109-03517	NOV-2009
FISHEL CO	98.76	594002	111000227	PAY INVOICE# 1110-00228, 1110-00227, and 1110-00186	FEB-2010
FISHEL CO	101.04	594002	111004095	INV#1110-04095 - 10124 ROLLING STONE DR WR#2493017	OCT-2010
FISHEL CO	101.50	596100	B206478	INV#B-206478 - STLGT CONTR 1-17 THRU 1-23-10 / JOB#11080126	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	101.87	594002	111004888	LABOR	JAN-2011
FISHEL CO	102.71	586100	110903739	Inv# 1109-03739 - URD Maint 11/8/09-11/14/09	DEC-2009
FISHEL CO	105.89	586100	110901838	URD Maintenance	JUN-2009
FISHEL CO	106.11	921903	111003204	Labor to assist LGE Telecom in rehanging fiber splice case at Hwy 393 per invoice 1110-03204 dated 8/18/2010	AUG-2010
FISHEL CO	106.85	586100	110904084	Inv# 1109-04084 - URD Maint 12/06/09-12/12/09	DEC-2009
FISHEL CO	108.95	594002	110804348	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	109.23	594002	110902423	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	111.79	586100	110900705	OVERHEAD LINE MAINTENANCE	FEB-2009
FISHEL CO	111.79	586100	110900925	OVERHEAD LINE MAINTENANCE	FEB-2009
FISHEL CO	114.68	594002	111003742	PAY INVOICES 1110-03742, 1110-03745, & 1110-03746 FISHEL	OCT-2010
FISHEL CO	115.30	596100	B217427	EOC Street Light Invoice Invoice B-217427 Maintenance 07/25-07/31/10	AUG-2010
FISHEL CO	120.59	596100	B210941	INV#B-210941 - STLGT CONTR 4-4 THRU 4-10-10 JOB#11080126	APR-2010
FISHEL CO	121.33	586100	111002807	Inv# 1110-02807 - Storm Restoration 071910 Terms and conditions per certification on file	AUG-2010
FISHEL CO	122.78	594002	111003371	PAY INVOICES 1110-03367, 1110-03368, 1110-03369, 1110-03370, & 1110-03371 FISHEL WORK	SEP-2010
FISHEL CO	123.66	594002	111003369	PAY INVOICES 1110-03367, 1110-03368, 1110-03369, 1110-03370, & 1110-03371 FISHEL WORK	SEP-2010
FISHEL CO	124.57	593001	111005501	Inv# 1110-05501 - Ovhd Maint 12/19/2010 - 12/25/2010	JAN-2011
FISHEL CO	125.34	596100	B211295	EOC Street Light Invoice B-211295 Maintenance 04/11-04/17/10	MAY-2010
FISHEL CO	127.76	586100	110901263	OVERHEAD LINE MAINTENANCE	FEB-2009
FISHEL CO	127.76	586100	110901917	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	127.76	586100	110903308	OVERHEAD LINE MAINTENANCE	SEP-2009
FISHEL CO	128.55	594002	111002177	PAY INVOICES 1110-02177, 1110-02178, 1110-02179, 1110-02180, 1110-02181, 1110-02182, 1110-02183 and 1110-02521 FISHEL	AUG-2010
FISHEL CO	130.99	586100	1338601	CONTRACT LABOR	OCT-2009
FISHEL CO	131.07	593002	110802433	Damage Claim	MAY-2009
FISHEL CO	131.07	593002	110901166	OVERHEAD LINE MAINTENANCE	FEB-2009
FISHEL CO	131.08	594002	110802480	OVERHEAD LINE MAINTENANCE	MAY-2009
FISHEL CO	131.08	594002	110802485	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	131.08	594002	110802486	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	131.08	594002	110802487	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	131.08	594002	110802489	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	131.08	594002	110802490	OVERHEAD LINE MAINTENANCE	SEP-2009
FISHEL CO	135.64	593001	B212700	INV#B212700 / POLE REPLMT 5-9 THRU 5-15-10 / JOB#11080004	MAY-2010
FISHEL CO	136.55	586100	110900424	URD Maintenance	JAN-2009
FISHEL CO	136.87	594002	111003746	PAY INVOICES 1110-03742, 1110-03745, & 1110-03746 FISHEL	OCT-2010
FISHEL CO	138.71	596100	110904240	Inv# 1109-04240 - URD Maint 12/20/09-12/26/09	JAN-2010
FISHEL CO	143.06	921903	11100251	Hang fiber coil & lash cable placed by insight @ Shelbyville Road & Bliss Lane per invoice 11080215 dated 6/23/2010	JUL-2010
FISHEL CO	143.73	586100	111001762	Inv# 1110-001762- URD Maint 05/23/2010-05/29/2010	JUN-2010
FISHEL CO	146.68	594002	111005095	LABOR	JAN-2011
FISHEL CO	146.86	594002	111000186	PAY INVOICE# 1110-00228, 1110-00227, and 1110-00186	FEB-2010
FISHEL CO	154.21	596100	B205693	INV#B-205693 - STLGT CONTRACT 1-3 THRU 1-9-10 / JOB#11080126	JAN-2010
FISHEL CO	159.70	586100	110901460	OVERHEAD LINE MAINTENANCE	MAR-2009
FISHEL CO	159.70	586100	111001494	Inv# 1110-001494- URD Maint 05/02/2010-05/08/2010	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	170.05	594002	110902022	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	170.64	501990	3669087	Temporary Worker, Fuels Area	OCT-2009
FISHEL CO	170.76	921903	120900009	Technician Labor for trouble shooting fiber cable at 5710 Greenwood Rd in Louisville per invoice	SEP-2009
FISHEL CO	171.92	594002	111005141	LABOR	JAN-2011
FISHEL CO	174.76	594002	111001498	INV#1110-01498 9205 PINE LAKE DR WR#2418865	MAY-2010
FISHEL CO	174.76	594002	110902709	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	179.26	596100	B206996	INV#B-206996 STLGT CONT 1-24 THRU 1-30-10 // JOB#1080126	FEB-2010
FISHEL CO	179.52	593001	B210282	INV#B-210282 POLE REPLMT CONTR 3-21 THRU 3-27-10 / JOB#11080004	APR-2010
FISHEL CO	184.82	594002	110903517	PAY INVOICES 1109-03405, 1109-03406, 109-03407 & 1109-03517	NOV-2009
FISHEL CO	187.25	594002	110903369	Invoice 1109-03369 9015 Linn Station	NOV-2009
FISHEL CO	187.25	594002	110903414	Inv 1109-03414 Greenlawn	DEC-2009
FISHEL CO	187.25	594002	110903415	Inv 1109-03418 Murphy	DEC-2009
FISHEL CO	187.25	594002	110903417	Inv 1109-03415 Sassafras	DEC-2009
FISHEL CO	187.25	594002	110903418	Inv 1109-03417 Grand Vista	DEC-2009
FISHEL CO	187.25	594002	110903589	Invoice 1109-03590 3607 Constantine Dr	DEC-2009
FISHEL CO	187.25	594002	110903590	Invoice 1109-03589 3202 Broeck Pointe	DEC-2009
FISHEL CO	187.25	594002	110903741	Inv 1109-03748 Robinlynn Ln	DEC-2009
FISHEL CO	187.25	594002	110903744	Inv 1109-03746 Royalty Av	DEC-2009
FISHEL CO	187.25	594002	110903746	Inv 1109-03747 Clipping Cross	DEC-2009
FISHEL CO	187.25	594002	110903747	Inv 1109-03741 Wolf Pen	DEC-2009
FISHEL CO	187.25	594002	110903748	Inv 1109-03749 Timber Ridge	DEC-2009
FISHEL CO	187.25	594002	110903749	Inv 1109-03744 Roland Av	DEC-2009
FISHEL CO	187.25	594002	110903895	Invoice 1109-03895 8808 Halford Wy	DEC-2009
FISHEL CO	187.25	594002	110903988	Invoice 1109-03988 4920 Bunche Ct	DEC-2009
FISHEL CO	187.25	594002	110904092	Invoice 1109-04092 Avondale	DEC-2009
FISHEL CO	187.25	594002	110904093	Invoice 1109-04093 McClure Ct	DEC-2009
FISHEL CO	187.25	594002	110904094	Invoice 1109-04094 Holsworth	DEC-2009
FISHEL CO	187.25	594002	111000048	Invoice 1110-00048 10706 Sun Ridge Rd	JAN-2010
FISHEL CO	187.25	594002	111000108	INV#1110-00108 - 8913 LINN STATION RD WR#2249174	JAN-2010
FISHEL CO	187.25	594002	111000111	INV#1110-00112 - 10711 ENGLISH OAK CT WR#2279174	JAN-2010
FISHEL CO	187.25	594002	111000113	INV#1110-00113 - 4515 ACCOMACK DR WR#2280574	FEB-2010
FISHEL CO	187.25	594002	111000212	INV#1110-00212 4925 STOKES CT WR#2281075	FEB-2010
FISHEL CO	187.25	594002	111000314	1110-00314 7505 FARMHOUSE LN WR#2261085	FEB-2010
FISHEL CO	187.25	594002	111000494	INV#1110-00494 WR#2293864	MAR-2010
FISHEL CO	187.25	594002	111000595	INV#1110-00597 - 8307 SALFORD WY WR#2325924	MAR-2010
FISHEL CO	187.25	594002	111000597	INV#1110-00595 - 903 WINDSONG PL WR#2316314	MAR-2010
FISHEL CO	187.25	594002	111000859	INV#1110-00862 5813 COACH GATE WYNDE WR#2356374	APR-2010
FISHEL CO	187.25	594002	111001077	INV#1110-01078 1513 KAMER DR WR#2383034	APR-2010
FISHEL CO	187.25	594002	111001078	INV#1110-01079 7406 OLD COACH RD WR#2386254	APR-2010
FISHEL CO	187.25	594002	111001079	INV#1110-01077 1606 S 2ND ST APT 3 WR#2371335	APR-2010
FISHEL CO	187.25	594002	111001048	INV#1110-01048 9921 COVERED BRIDGE RD WR#2372704	MAY-2010
FISHEL CO	187.25	594002	111001257	INV#1110-01257 1602 GARDINER LN APT 22 WR#2386194	MAY-2010
FISHEL CO	187.25	594002	111001479	INV#1110-01480 935 LIME SPRING WY WR#2410044	MAY-2010
FISHEL CO	187.25	594002	111001480	INV#1110-01479 7104 WYTHE HILL PL WR#2408474	MAY-2010
FISHEL CO	187.25	594002	111001497	INV#1110-01499 9220 W HWY 42, BARN	MAY-2010
FISHEL CO	187.25	594002	111001499	INV#1110-01497 5900 FAIRINGTON DR CBHS WR#2419885	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	187.25	594002	111001621	INV#1110-01621 11708 HIDDEN CREEK RD WR#2431104	JUN-2010
FISHEL CO	187.25	594002	111001688	INV#1110-01688 5903 PAGEANT WY WR#2415736	JUN-2010
FISHEL CO	187.25	594002	111001690	INV#1110-01690 1523 THACKERAY DR WR#2429314	JUN-2010
FISHEL CO	187.25	594002	111001908	INV#1110-01908 1902 BAINBRIDGE ROW DR WR#2435157	JUN-2010
FISHEL CO	187.25	594002	111001922	INV#1110-01924 5415 CUMNOCK RD WR#2445418	JUN-2010
FISHEL CO	187.25	594002	111001924	INV#1110-01922 7904 ROCHELLE RD WR#2440785	JUN-2010
FISHEL CO	187.25	594002	111001925	INV#1110-01925 3700 FREESTONE CT WR#2446805	JUN-2010
FISHEL CO	187.25	593002	111001980	INV#1110-01980 11902 BOYDTON CT WR#2447434	JUL-2010
FISHEL CO	187.25	593002	111002062	INV#1110-02060 6806 STONE HILL RD LT 1 WR#2463664	JUL-2010
FISHEL CO	187.25	594002	111002054	INV#1110-02062 1401 CEDARBROOK RD WR#2464024	JUL-2010
FISHEL CO	187.25	594002	111002057	INV#1110-02054 7404 PATRICK HENRY RD WR#2444046	JUL-2010
FISHEL CO	187.25	594002	111002058	INV#1110-02059 8011 WEYANOKE CT WR#2463594	JUL-2010
FISHEL CO	187.25	594002	111002063	INV#1110-02057 2606 HYANNIS PL WR#2458965	JUL-2010
FISHEL CO	187.25	594002	111002233	INV#1110-02233 - 2804 ALTAGATE CT WR#2466155	JUL-2010
FISHEL CO	187.25	594002	111002465	INV#1110-02466 - 8603 AMERIVAN DR WR#2456954	JUL-2010
FISHEL CO	187.25	594002	111002466	INV#1110-02465 - 12110 CLOVERDALE DR WR#2477667	JUL-2010
FISHEL CO	187.25	594002	111002621	INV#1110-02625 2354 VILLAGE DR WR#2481924	AUG-2010
FISHEL CO	187.25	594002	111002623	INV#1110-02623 6812 BARFIELD RD WR#2463544	AUG-2010
FISHEL CO	187.25	594002	111002626	INV#1110-02632 4700 FERRER WY WR#2506694	AUG-2010
FISHEL CO	187.25	594002	111002627	INV#1110-02626 3319 EASTSIDE DR WR#2491804	AUG-2010
FISHEL CO	187.25	594002	111002628	INV#1110-02629 6310 TIOGA RD WR#2499874	AUG-2010
FISHEL CO	187.25	594002	111002629	INV#1110-02627 9613 CHAPEL HILL RD WR#2497426	AUG-2010
FISHEL CO	187.25	594002	111002631	INV#1110*02628 4700 OLD BROWNSBORO CT WR#2499794	AUG-2010
FISHEL CO	187.25	594002	111002632	INV#1110-02631 4613 HAERINGDON WR#2503298	AUG-2010
FISHEL CO	187.25	594002	111002783	INV#1110-02783 - 7318 WESBORO RD WR#2507144	AUG-2010
FISHEL CO	187.25	594002	111002948	INV#1110-02949 - 2825 AVENUE OF THE WOODS WR#2514644	AUG-2010
FISHEL CO	187.25	594002	111002949	INV#1110-02947 - 8601 LOCUST CT WR#2509955	AUG-2010
FISHEL CO	187.25	594002	111003019	INV#1110-03022 - 6815 COPRA LN WR#2526349	AUG-2010
FISHEL CO	187.25	594002	111003020	INV#1110-03020 - 212 ANGELETTA WY WR#2521024	AUG-2010
FISHEL CO	187.25	594002	111003022	INV#1110-03019 - 11404 S TAZWELL DR A-1 WR#2518274	AUG-2010
FISHEL CO	187.25	594002	111003023	INV#1110-03023 - 3103 STONINGTON CT WR#2527555	AUG-2010
FISHEL CO	187.25	594002	111003155	INV#1110-03155 - 912 CIRCLE HILL RD WR#2529214	AUG-2010
FISHEL CO	187.25	594002	111003331	INV#1110-03331 - 10700 BOWMORE CT WR#2524424	SEP-2010
FISHEL CO	187.25	594002	111003333	INV#1110-03330 - 7004 BEAR CREEK DR AP-B	SEP-2010
FISHEL CO	187.25	594002	111003335	INV#1110-03335 - 2909 ASPENDALE RD WR#2549094	SEP-2010
FISHEL CO	187.25	594002	111003482	INV#1110-03482 - 9101 BRANDYWYNE DR WR#2549424	SEP-2010
FISHEL CO	187.25	594002	111003483	INV#1110-03483 - 1806 ARBORO PL WR#2549844	SEP-2010
FISHEL CO	187.25	594002	111003642	INV#1110-03645 - 8700 WIMBORNE WY WR#2558404	SEP-2010
FISHEL CO	187.25	594002	111003645	INV#1110-03648 - 607 FATIMA LN WR#2551834	SEP-2010
FISHEL CO	187.25	594002	111003648	INV#1110-03642 - 2817 MURRAY HILL PIKE WR#2558907	SEP-2010
FISHEL CO	187.25	594002	111003649	INV#1110-03649 - 4431 HEATHERBROOK DR WR#2561447	SEP-2010
FISHEL CO	187.25	594002	1110033330	INV#1110-03333 - 4921 UNSELD BV WR#2528288	SEP-2010
FISHEL CO	187.25	594002	11003975	INV#1110-03976 - 5510 HAMES TRACE APT 504 WR#2566814	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	187.25	594002	11103976	INV#1110-03975 - 10404 LAKESHORE BLF WR#2566424	OCT-2010
FISHEL CO	187.25	594002	111003748	INV#1110-03752 - 603 COLONEL ANDERSON PKY WR#2570364	OCT-2010
FISHEL CO	187.25	594002	111004087	INV#1110-04090 - 1504 APPLEWOOD LN WR#2588694	OCT-2010
FISHEL CO	187.25	594002	111004088	INV#1110-04088 - 611 PLAINVIEW TERRACE DR WR#2583454	OCT-2010
FISHEL CO	187.25	594002	111004090	INV#1110-04087 - 301 IAN CT BLDG 3B WR#2577835	OCT-2010
FISHEL CO	187.25	594002	111004188	INV#1110-04188 - 11908 BERRY HILL RD - WR#2576208	OCT-2010
FISHEL CO	187.25	594002	111004189	INV#1110-04189 - 7249 FOX HARBOR RD - WR#2579194	OCT-2010
FISHEL CO	187.25	594002	111004325	INV#1110-04325 - 6107 INNES TRACE RD - WR#2595330	OCT-2010
FISHEL CO	187.25	594002	111004326	INV#1110-04326 - 3202 DINAH CT - WR#2599244	OCT-2010
FISHEL CO	187.25	594002	111004401	INV#1110-04401 - 1007 ROYAL GARDENS CT - WR#2587185	OCT-2010
FISHEL CO	187.25	594002	111004412	INV#1110-04412 - 7111 PEPPERMILL LN - WR#2594364	OCT-2010
FISHEL CO	187.25	594002	111003751`	INV#1110-03751 - 9108 DENINGTON DR WR#2565920	OCT-2010
FISHEL CO	187.25	594002	1110037574	INV#1110-03748 - 10218 FALLING TREE WY WR#2553524	OCT-2010
FISHEL CO	187.25	594002	111004511	INV#1110-04511 - 1401 NORTHWIND RD WR#2599094	NOV-2010
FISHEL CO	187.25	594002	111004512	INV#1110-04512 - 2504 PIKES PEAK BV WR#2608744	NOV-2010
FISHEL CO	187.25	594002	111004513	INV#1110-04513 - 7007 LINTON CT WR#2614244	NOV-2010
FISHEL CO	187.25	594002	111004514	INV#1110-04514 - 4103 NEAGLI CT WR#2618014	NOV-2010
FISHEL CO	187.25	594002	111004746	INV#1110-04748 - 8108 WINDSOR LAKES CT WR#2624394	NOV-2010
FISHEL CO	187.25	594002	111004749	INV#1110-04746 - 7304 STONEMILL CT WR#2611065	NOV-2010
FISHEL CO	187.25	594002	111004782	INV#1110-04782 - 7905 APPLE VALLEY DR WR#2638024	NOV-2010
FISHEL CO	187.25	594002	111005205	INV#1110-05205 - 14001 HARBOUR PL WR#2634344	DEC-2010
FISHEL CO	187.25	594002	111005207	INV#1110-05207 - 6418 MARINA DR WR#2669126	DEC-2010
FISHEL CO	187.25	594002	111005370	INV#1110-05374 - 12329 SPRING MEADOW DR WR#2700334	JAN-2011
FISHEL CO	187.25	594002	111005371	INV#1110-05370 - 503 RUNNING CREEK PL WR#2678764	JAN-2011
FISHEL CO	187.25	594002	111005373	INV#1110-05371 - 4421 WOODGATE LN WR##2674554	JAN-2011
FISHEL CO	187.25	594002	111005374	INV#1110-05373 - 8504 LAVERNE RD WR#2685019	JAN-2011
FISHEL CO	187.25	594002	111005585	INV#1110-05587 - 7018 BEAR CREEK DR APT-B WR#2693177	JAN-2011
FISHEL CO	187.25	594002	111005586	INV#1110-05586 - 1404 HAGEN RD WR#2686019	JAN-2011
FISHEL CO	187.25	594002	111005587	INV#1110-05585 - 5111 BAYWOOD DR WR#2678834	JAN-2011
FISHEL CO	187.25	594002	111005588	INV#1110-05588 - 4409 CASE WY WR#2698644	JAN-2011
FISHEL CO	187.25	594002	111005599	INV#1110-05599 - 4806 GRECIAN CT WR#2695528	JAN-2011
FISHEL CO	187.25	594002	11100342	INV#1111-00343 - 7001 HARRODS LANDING DR WR#2727094	FEB-2011
FISHEL CO	187.25	594002	111100215	INV#1111-00217 - 10804 CHERRY GROVE CT - WR#2701246	FEB-2011
FISHEL CO	187.25	594002	111100217	INV#1111-00218 - 2904 WINDSOR FOREST DR - WR#2718134	FEB-2011
FISHEL CO	187.25	594002	111100218	INV#1111-00215 - 1201 PARK SHORE RD - WR#2605024	FEB-2011
FISHEL CO	187.25	594002	111100220	INV#1111-00220 - 143000 ROSE WYCOMBE LN - WR#2720745	FEB-2011
FISHEL CO	187.25	594002	111100343	INV#1111-00342 - 6403 COVENTRY CT WR#2725494	FEB-2011
FISHEL CO	187.25	594002	111100417	INV#1111-00417 - 7906 GAINSBOROUGH CT WR#2730414	FEB-2011
FISHEL CO	187.25	594002	111100418	INV#1111-00418 - 2407 COLONEL DR WR#2744324	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	187.25	594002	11100920	INV#1111-00920 - 10309 CARBINE CT WR#2766364	MAR-2011
FISHEL CO	187.25	594002	111100581	INV#1111-00581 - 3502 LODGE LN APT 334	MAR-2011
FISHEL CO	187.25	594002	111100873	INV#1111-00873 - 4901 BPWCESTER DR WR#2762614	MAR-2011
FISHEL CO	187.25	594002	111101005	INV#1111-01005 - 233 LA FONTENAY DR WR#2769631	MAR-2011
FISHEL CO	187.25	594002	111101182	INV#1111-01181 - 3330 AUDUBON RIDGE DR	MAR-2011
FISHEL CO	187.25	594002	110902427	OVERHEAD LINE MAINTENANCE	OCT-2009
FISHEL CO	187.25	594002	110901160	Contract Labor	MAR-2009
FISHEL CO	187.25	594002	110901161	Contract Labor	MAR-2009
FISHEL CO	187.25	594002	110901162	Contract Labor	MAR-2009
FISHEL CO	187.25	594002	110901163	Contract Labor	APR-2009
FISHEL CO	187.25	594002	110901164	Contract Labor	JUN-2009
FISHEL CO	187.25	594002	110901165	Contract Labor	JUN-2009
FISHEL CO	187.25	594002	110901168	Contract Labor	JUN-2009
FISHEL CO	187.25	594002	110901169	Contract Labor	JUN-2009
FISHEL CO	187.25	594002	10804202	OVERHEAD LINE MAINTENANCE	MAY-2009
FISHEL CO	187.25	594002	110804350	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	187.25	594002	110900080	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	187.25	594002	110900087	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	187.25	594002	110900090	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	187.25	594002	110900091	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	187.25	594002	110900092	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	187.25	594002	110900094	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	187.25	594002	110900186	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	187.25	594002	110900219	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	187.25	594002	110900220	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	187.25	594002	110900934	OVERHEAD LINE MAINTENANCE	FEB-2009
FISHEL CO	187.25	594002	110900936	OVERHEAD LINE MAINTENANCE	FEB-2009
FISHEL CO	187.25	594002	110901585	OVERHEAD LINE MAINTENANCE	MAR-2009
FISHEL CO	187.25	594002	110901608	OVERHEAD LINE MAINTENANCE	APR-2009
FISHEL CO	187.25	594002	110901609	OVERHEAD LINE MAINTENANCE	APR-2009
FISHEL CO	187.25	594002	110901610	OVERHEAD LINE MAINTENANCE	APR-2009
FISHEL CO	187.25	594002	110901611	OVERHEAD LINE MAINTENANCE	APR-2009
FISHEL CO	187.25	594002	110901616	OVERHEAD LINE MAINTENANCE	APR-2009
FISHEL CO	187.25	594002	110901715	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	187.25	594002	11090175	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	187.25	594002	110901770	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	187.25	594002	110901771	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	187.25	594002	110901772	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	187.25	594002	110901773	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	187.25	594002	110901774	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	187.25	594002	110901775	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	187.25	594002	110901776	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	187.25	594002	110901777	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	187.25	594002	110901778	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	187.25	594002	110901781	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	187.25	594002	110901932	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	187.25	594002	110901992	OVERHEAD LINE MAINTENANCE	FEB-2009
FISHEL CO	187.25	594002	110901993	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	187.25	594002	110901994	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	187.25	594002	110901995	OVERHEAD LINE MAINTENANCE	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	187.25	594002	110902224	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	187.25	594002	110902225	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	187.25	594002	110902292	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	187.25	594002	110902293	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	187.25	594002	110902294	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	187.25	594002	110902295	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	187.25	594002	110902296	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	187.25	594002	110902426	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	187.25	594002	110902827	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	187.25	594002	110903057	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	187.25	594002	110903192	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	187.25	594002	110903194	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	187.25	594002	110903195	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	187.25	594002	110903201	OVERHEAD LINE MAINTENANCE	SEP-2009
FISHEL CO	187.25	594002	110903202	OVERHEAD LINE MAINTENANCE	SEP-2009
FISHEL CO	187.25	594002	110903203	OVERHEAD LINE MAINTENANCE	SEP-2009
FISHEL CO	187.25	594002	110903206	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	191.07	594002	110903406	PAY INVOICES 1109-03405, 1109-03406, 109-03407 & 1109-	NOV-2009
FISHEL CO	191.64	594002	110901971	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	191.64	593002	111000174	Inv# 1110-00174 - Ovhd Maint - 01/17/2010 - 01/23/2010	FEB-2010
FISHEL CO	191.64	594002	111000172	Inv# 1110-00172- URD Maint 01/17/2010-01/23/2010	FEB-2010
FISHEL CO	191.64	586100	111001442	Inv# 1110-001442- URD Maint 04/25/2010-05/01/2010	MAY-2010
FISHEL CO	191.64	596100	111001442	Inv# 1110-001442- URD Maint 04/25/2010-05/01/2010	MAY-2010
FISHEL CO	191.64	593001	111002944	Inv# 1110-02944 - Ovhd Maint 07/25/2010 - 07/31/2010	AUG-2010
FISHEL CO	191.64	593001	111003277	Inv# 1110-03277 - Ovhd Maint 08/15/2010 - 08/21/2010	SEP-2010
FISHEL CO	191.64	593001	111003682	Inv# 1110-03682 - URD Maint 09/05/2010-09/11/2010	SEP-2010
FISHEL CO	191.64	593001	111004082	Inv# 1110-04082 - URD Maint 09/19/2010-09/25/2010	OCT-2010
FISHEL CO	191.64	594002	111005502	Inv# 1110-05502 - URD Maint 12/19/2010-12/25/2010	JAN-2011
FISHEL CO	196.69	586100	110900467	URD Maintenance	FEB-2009
FISHEL CO	210.96	594002	111003745	PAY INVOICES 1110-03742, 1110-03745, & 1110-03746	OCT-2010
FISHEL CO	211.86	594002	110802439	OVERHEAD LINE MAINTENANCE	FEB-2009
FISHEL CO	211.86	594002	110802442	OVERHEAD LINE MAINTENANCE	APR-2009
FISHEL CO	211.86	594002	110802482	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	223.58	594002	111000839	Inv# 1110-00839 - Ovhd Maint - 03/14/2010 - 03/20/2010	APR-2010
FISHEL CO	225.88	596100	110900073	URD Maintenance	JAN-2009
FISHEL CO	228.52	586100	110802479	OVERHEAD LINE MAINTENANCE	MAY-2009
FISHEL CO	230.97	594002	111002179	PAY INVOICES 1110-02177, 1110-02178, 1110-02179, 1110-02180, 1110-02181, 1110-02182, 1110-02183 and 1110-	AUG-2010
FISHEL CO	231.60	594002	110900071	LABOR	JAN-2009
FISHEL CO	234.80	596100	1128B202439	INV#1128 B-202439 // STLGT CONTR 11-22 THRU 11-28-09	DEC-2009
FISHEL CO	239.20	594002	111000228	PAY INVOICE# 1110-00228, 1110-00227, and 1110-00186	FEB-2010
FISHEL CO	239.36	593001	B209400	INV#B-209400 / POLE REPLMT CONTRACT 3-7 THRU 3-13-	MAR-2010
FISHEL CO	239.36	593001	B222904	INV#B-222904 POLE REPLMT CONTRACT 10-24 THRU	NOV-2010
FISHEL CO	240.84	596100	B205278	INV#B-205278 - WEEK OF 12-17 THRU 01-02-10	JAN-2010
FISHEL CO	247.92	593002	111100201	Inv# 1111-00201 - URD Maint 01/09-01/15/2011	FEB-2011
FISHEL CO	254.88	596100	B207395	INV#B-207395 WK WK 1-31 THRU 2-6-10	MAR-2010
FISHEL CO	255.52	583100	111000486	Inv# 1110-00486 - Ovhd Maint - 02/14/2010 - 02/20/2010	MAR-2010
FISHEL CO	255.52	594002	111001005	Inv# 1110-001005- URD Maint 03/28/2010-04/03/2010	APR-2010
FISHEL CO	255.52	593001	111001569	Inv# 1110-001569 - Ovhd Maint - 05/09/2010 - 05/15/2010	JUN-2010
FISHEL CO	255.52	593002	111002517	Inv# 1110-02517 - URD Maint 07/04/2010-07/10/2010	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	255.52	594002	111004082	Inv# 1110-04082 - URD Maint 09/19/2010-09/25/2010	OCT-2010
FISHEL CO	255.52	583001	111100304	Inv# 1111-00304 - Ovhd Maint 01/16 - 01/22/2011	FEB-2011
FISHEL CO	255.52	596100	B227560	EOC Street Light Invoice B-227560 Maintenance 02/06-	MAR-2011
FISHEL CO	255.52	593002	110901683	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	255.52	593001	110903242	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	262.14	593002	110804201	Inv 1108-04201 3033 Beals Branch Rd Terms and conditions	MAR-2009
FISHEL CO	262.73	596100	B255263	INV#B-255263	JAN-2011
FISHEL CO	263.29	593001	B222904	INV#B-222904 POLE REPLMT CONTRACT 10-24 THRU	NOV-2010
FISHEL CO	265.14	594002	111002178	PAY INVOICES 1110-02177, 1110-02178, 1110-02179, 1110-	AUG-2010
FISHEL CO	266.31	593002	110900073	URD Maintenance	JAN-2009
FISHEL CO	268.03	594002	110802491	OVERHEAD LINE MAINTENANCE	OCT-2009
FISHEL CO	271.22	594002	111005140	LABOR	JAN-2011
FISHEL CO	272.05	593003	110904102	Invoice 1109-04102 Storm Restoration 12/9/09 - TERMS AND	DEC-2009
FISHEL CO	274.16	921903	120800274	Splice Work on 1st and Broadway for Fiber entering the BOC	SEP-2009
FISHEL CO	274.41	594002	110903743	Inv 1109-03743 Cardinal Hill	DEC-2009
FISHEL CO	274.41	594002	111000496	INV#1110-00496 WR#2324664	MAR-2010
FISHEL CO	281.41	594002	110904208	PAY INVOICES 1109-04208, 1109-04235, 1109-0436, 1109-04273 and 1109-04275	JAN-2010
FISHEL CO	283.27	594002	110900222	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	283.45	593001	B214721	INV#B-214721 / POLE REPLMT CONTRACT 6-13 THRU 6-19-10 /JOB#11080004	JUN-2010
FISHEL CO	287.46	593001	110903995	Inv# 1109-03995 - Ovhd Maint - 11/29/09 - 12/05/09	DEC-2009
FISHEL CO	287.46	593002	110904086	Inv# 1109-04086 - Ovhd Maint - 12/06/09 - 12/12/09	DEC-2009
FISHEL CO	287.46	583001	111000172	Inv# 1110-00172- URD Maint 01/17/2010-01/23/2010	FEB-2010
FISHEL CO	287.46	593001	111002148	Inv# 1110-02148 - Ovhd Maint 06/13/2010 - 06/19/2010	JUL-2010
FISHEL CO	287.46	594002	111001918	Inv# 1110-001918 - Ovhd Maint 05/30/2010 - 06/05/2010	JUL-2010
FISHEL CO	287.46	594002	111001919	Inv# 1110-001919 - URD Maint 05/30/2010-06/05/2010	JUL-2010
FISHEL CO	287.46	594002	111000920	Hourly Billing Rate - URD Maint. WE	JUL-2010
FISHEL CO	287.46	596100	111002945	Inv# 1110-02945 - URD Maint 07/25/2010-07/31/2010	AUG-2010
FISHEL CO	289.92	594002	111003486	INV#1110-03486 - 10124 ROLLING STONE DR	SEP-2010
FISHEL CO	292.50	596100	B212750	INV#B-212750 - STLGT CONTRACT 5-9 THRU 5-15-10 /	JUN-2010
FISHEL CO	294.77	594002	111003370	PAY INVOICES 1110-03367, 1110-03368, 1110-03369, 1110-	SEP-2010
FISHEL CO	296.20	594002	111000495	INV#1110-00495 WR#2308564	MAR-2010
FISHEL CO	296.20	594002	111003334	INV#1110-03334 - 7309 OLDE NANTUCKET CV	SEP-2010
FISHEL CO	296.20	594002	111005206	INV#1110-05206 - 8200 FLICKER PL WR#2654249	DEC-2010
FISHEL CO	296.20	594002	111100219	INV#1111-00219 - 2922 SUMMERFIELD - WR#2718454	FEB-2011
FISHEL CO	296.20	594002	110902297	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	297.00	513100	20090473	Contract Labor	OCT-2009
FISHEL CO	299.00	512005	20090526	Labor to repair	OCT-2009
FISHEL CO	299.20	593001	B214721	INV#B-214721 / POLE REPLMT CONTRACT 6-13 THRU 6-	JUN-2010
FISHEL CO	299.32	876100	235965	PROFESSIONAL SERVICES	FEB-2009
FISHEL CO	300.00	506100	61453	80102195 - MC TRANSP/DISP. OF NON HAZARD.	OCT-2009
FISHEL CO	300.00	923900	737054	* VSA*ACESSINTELADV/SUBS #	FEB-2009
FISHEL CO	300.76	513100	20090458	Repair and return to stock	OCT-2009
FISHEL CO	301.00	506100	2940	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 6 SPP	OCT-2009
FISHEL CO	301.05	594002	111003368	PAY INVOICES 1110-03367, 1110-03368, 1110-03369, 1110-	SEP-2010
FISHEL CO	303.43	586100	111000840	Inv# 1110-00840- URD Maint 03/14/2010-03/20/2010	APR-2010
FISHEL CO	304.68	593001	1351581	CONTRACT LABOR	FEB-2009
FISHEL CO	304.87	921903	110902405	OVERHEAD LINE MAINTENANCE	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	305.83	594002	111003973	INV#1110-03973 - 901 ESQUIRE ALLEY WR#2561146	OCT-2010
FISHEL CO	305.83	594002	111004089	INV#1110-04089 - 5308 HASROCK DR WR#2583634	OCT-2010
FISHEL CO	313.35	596100	B210945	EOC Street Light Invoice B-210945 Maintenance 04/04-	MAY-2010
FISHEL CO	314.19	594002	111002181	PAY INVOICES 1110-02177, 1110-02178, 1110-02179, 1110-	AUG-2010
FISHEL CO	316.22	596100	B220819	EOC Street Light Invoice B-220819 Maintenance 09/19-	OCT-2010
FISHEL CO	319.40	593002	111000105	Inv# 1110-00105- URD Maint 01/10/2010-01/16/2010	JAN-2010
FISHEL CO	319.40	593001	111001918	Inv# 1110-001918 - Ovhd Maint 05/30/2010 - 06/05/2010	JUL-2010
FISHEL CO	319.40	594002	111003682	Inv# 1110-03682 - URD Maint 09/05/2010-09/11/2010	SEP-2010
FISHEL CO	319.40	593002	111005195	Inv# 1110-05195 - URD Maint 11/28/2010-12/04/2010	JAN-2011
FISHEL CO	321.85	593001	110904274	Invoice 1109-04274 Storm Restoration 12/9/09 WR 2259774	JAN-2010
FISHEL CO	322.63	596100	0912B194025	PROFESSIONAL SERVICES	OCT-2009
FISHEL CO	323.16	593001	B215956	INV#B-215956 / POLE REPLMT CONTRACT 6-27 THRU 7-	JUL-2010
FISHEL CO	327.84	593003	111004720	Inv# 1110-04720 - Storm Restoration 102610 Terms and	NOV-2010
FISHEL CO	336.72	594002	111003066	PAY INVOICES 1110-03064, 1110-03065, & 1110-03066	SEP-2010
FISHEL CO	339.78	594002	111001216	INV#1110-01216 5416 CANNONWOOD DR WR#2392457	MAY-2010
FISHEL CO	340.46	594002	111000227	PAY INVOICE# 1110-00228, 1110-00227, and 1110-00186	FEB-2010
FISHEL CO	349.52	594002	111001926	INV#1110-01926 3407 TRAIL RIDGE RD WR#2458534	JUN-2010
FISHEL CO	356.34	594002	111003367	PAY INVOICES 1110-03367, 1110-03368, 1110-03369, 1110-	SEP-2010
FISHEL CO	359.04	593002	1114B200761	INV#1114 B-200761 // POLE REPL CONTR 11-5 THRU 11-	DEC-2009
FISHEL CO	359.04	593001	B208911	INV#B-208911 POLE REPLMT CONTR 2-28 THRU 3-6-10	MAR-2010
FISHEL CO	362.01	594002	110902289	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	362.01	594002	110902712	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	363.99	593003	111002807	Inv# 1110-02807 - Storm Restoration 071910 Terms and	AUG-2010
FISHEL CO	364.37	594002	111004919	LABOR	JAN-2011
FISHEL CO	372.89	594002	110802481	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	373.62	921903	111004706	Labor to rehang fiber splice case and do 3 pole transfers per	NOV-2010
FISHEL CO	373.62	921903	111005420	Labor to perform pole transfer of LGE communications cable	DEC-2010
FISHEL CO	374.50	594002	111004402	INV#1110-04402 - 7111 PEPPERMILL LN - WR#2594364	OCT-2010
FISHEL CO	374.50	594002	111100580	INV#1111-00580 - 12026 RUNNING CREEK RD	MAR-2011
FISHEL CO	374.50	594002	110902176	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	377.43	594002	111002182	PAY INVOICES 1110-02177, 1110-02178, 1110-02179, 1110-	AUG-2010
FISHEL CO	381.47	596100	0815B189889	OVERHEAD LINE MAINTENANCE	OCT-2009
FISHEL CO	383.28	593001	110902054	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	383.28	596100	110902562	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	383.28	593002	BACKUP192041	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	383.28	593001	110903940	Inv# 1109-03940 - Ovhd Maint - 11/22/09 - 11/28/09	DEC-2009
FISHEL CO	383.28	583001	111000271	Inv# 1110-00271- URD Maint 01/24/2010-01/30/2010	FEB-2010
FISHEL CO	383.28	586100	111001918	Inv# 1110-001918 - Ovhd Maint 05/30/2010 - 06/05/2010	JUL-2010
FISHEL CO	383.28	586100	111001977	Inv# 1110-001977 - Ovhd Maint 06/06/2010 - 06/12/2010	JUL-2010
FISHEL CO	383.28	593001	111001977	Inv# 1110-001977 - Ovhd Maint 06/06/2010 - 06/12/2010	JUL-2010
FISHEL CO	383.28	583001	111003625	Inv# 1110-03625 - Ovhd Maint 08/29/2010 - 09/4/2010	SEP-2010
FISHEL CO	383.28	593002	111003625	Inv# 1110-03625 - Ovhd Maint 08/29/2010 - 09/4/2010	SEP-2010
FISHEL CO	383.36	594002	111002464	INV#1110-02464 - 6409 LOWER HUNTERS TRCE	JUL-2010
FISHEL CO	383.53	593002	110902561	URD Maintenance	AUG-2009
FISHEL CO	385.48	596100	B226156	INV#B-226156	FEB-2011
FISHEL CO	390.79	921903	110904239	Rework supervisory cable on corner pole at 4109 Taylorsville	DEC-2009
FISHEL CO	392.23	595100	111002034	INV#1110-02034 / 6-18-10 / MINOR STORM 060910 / T&C	JUL-2010
FISHEL CO	393.21	594002	111000332	Invoice 1110-00332 Brandenburg 1/25-1/29/2010	MAR-2010
FISHEL CO	393.21	594002	111000768	INV#1110-00768 1002 GOLDEN MAPLE CV WR#2295034	APR-2010
FISHEL CO	395.91	596100	B225873	EOC Street Light Invoice B-225873 Maintenance 12/19-	JAN-2011
FISHEL CO	398.94	593002	1212B203509	INV#1212 B-203500 // POLE REPLMT CONTR 12-6 THRU	DEC-2009
FISHEL CO	411.21	593002	B228266	INV#B--228266 POLE REPLMT CONTRACT 2-10 THRU 2-	MAR-2011
FISHEL CO	416.13	594002	110904240	Inv# 1109-04240 - URD Maint 12/20/09-12/26/09	JAN-2010
FISHEL CO	423.50	593001	110900378	Storm Restoration	APR-2009
FISHEL CO	424.62	594002	111000578	Inv# 1110-00578- URD Maint 02/21/2010-02/27/2010	MAR-2010
FISHEL CO	424.62	594002	111004081	Inv# 1110-04081 - Ovhd Maint 09/19/2010 - 09/25/2010	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	425.87	583001	111004507	Inv# 1110-04507 - Ovhd Maint 10/16/2010 - 10/23/2010	OCT-2010
FISHEL CO	425.87	594002	111004507	Inv# 1110-04507 - Ovhd Maint 10/16/2010 - 10/23/2010	OCT-2010
FISHEL CO	426.94	594002	111000861	INV#1110-00861 6401 LINSTEAD RD WR#2354774	APR-2010
FISHEL CO	428.41	596100	0117B167832	PROFESSIONAL SERVICES	JUL-2009
FISHEL CO	435.78	593001	110902055	URD Maintenance	JUL-2009
FISHEL CO	435.81	594002	111000437	INV#1110-00437 1306 HOLSWORTH LN WR#2240792	MAR-2010
FISHEL CO	435.81	594002	111004196	INV#1110-04196 - 10124 ROLLING STONE DR - WR#2493017	OCT-2010
FISHEL CO	436.74	596100	B217073	INV#B-217073	AUG-2010
FISHEL CO	436.90	594002	111003484	INV#1110-03484 - 11TH AND ESQUIRE ALLEY	SEP-2010
FISHEL CO	443.85	594002	110904240	Inv# 1109-04240 - URD Maint 12/20/09-12/26/09	JAN-2010
FISHEL CO	447.16	594002	BACKUP193289	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	454.90	596100	B224258	EOC Street Light Invoice B-224258 Maintenance 11/21-11/27/10	DEC-2010
FISHEL CO	458.02	596100	B225031	EOC Street Light Invoice B-225031 Maintenance 12/5-12/11/10	JAN-2011
FISHEL CO	459.29	594002	111002521	PAY INVOICES 1110-02177, 1110-02178, 1110-02179, 1110-	AUG-2010
FISHEL CO	467.17	594002	111000003	Inv# 1110-00003 - URD Maint 12/27/09-01/02/10	JAN-2010
FISHEL CO	469.58	593001	111002552	Inv# 1110-02552 - Storm Restoration 070810 Terms and	JUL-2010
FISHEL CO	471.07	594002	110901844	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	476.82	596100	B217836	EOC Street Light Invoice B-217836 Maintenance 08/01-	AUG-2010
FISHEL CO	476.83	921903	121000008	Repair break in fiber between Zorn Sub and Beargrass Sub, place hanger brackets, per invoice 1210-00008 (Fishel Job	JAN-2010
FISHEL CO	478.72	593001	B219661	INV#B-219661 POLE REPLMT CONTR 8-29 THRU 9-4-10 /	SEP-2010
FISHEL CO	479.10	583100	111000485	Inv# 1110-00485- URD Maint 02/14/2010-02/20/2010	MAR-2010
FISHEL CO	479.10	593002	111003277	Inv# 1110-03277 - Ovhd Maint 08/15/2010 - 08/21/2010	SEP-2010
FISHEL CO	479.10	584001	111100959	Inv# 1111-00959 - Ovhd Maint 02/27 - 03/5/2011	MAR-2011
FISHEL CO	481.02	594002	111003065	PAY INVOICES 1110-03064, 1110-03065, & 1110-03066	SEP-2010
FISHEL CO	493.35	594002	111100576	INV#1111-00576 - 1201 PARK SHORE RD WR#2605024	MAR-2011
FISHEL CO	494.34	594002	110802439	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	494.34	594002	110802442	OVERHEAD LINE MAINTENANCE	FEB-2009
FISHEL CO	494.34	594002	110802482	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	495.84	594002	111100069	Inv# 1111-00069 - URD Maint 01/02-01/08/2011	FEB-2011
FISHEL CO	495.84	593001	111100960	Inv# 1111-00960 - URD Maint 02/27-03/5/2011	MAR-2011
FISHEL CO	499.55	921903	111004523	Labor to repair fiber on Bluegrass Parkway per invoice 1110-04523 dated 10/26/2010	NOV-2010
FISHEL CO	501.19	921903	121000202	Splice Supervisory Cable on Taylorsville Road @ Blankenbaker Rd. per invoice 1210-00202 dated 11/29/2010	DEC-2010
FISHEL CO	501.23	594002	111100577	INV#1111-00577 - 4409 CASE WAY WR#2698644	MAR-2011
FISHEL CO	505.95	594002	111004890	LABOR	JAN-2011
FISHEL CO	506.30	594002	111000186	PAY INVOICE# 1110-00228, 1110-00227, and 1110-00186	FEB-2010
FISHEL CO	511.04	596100	B207747	INV#B-207747 WK WK 2-7 THRU 2-13-10	MAR-2010
FISHEL CO	511.04	583100	111001256	Inv# 1110-001256 - Ovhd Maint - 04/18/2010 - 04/24/2010	MAY-2010
FISHEL CO	511.04	593001	111001256	Inv# 1110-001256 - Ovhd Maint - 04/18/2010 - 04/24/2010	MAY-2010
FISHEL CO	511.04	583001	111001761	Inv# 1110-001761 - Ovhd Maint - 05/23/2010 - 05/29/2010	JUN-2010
FISHEL CO	511.04	593002	111001686	Inv# 1110-001686- URD Maint 05/16/2010-05/22/2010	JUN-2010
FISHEL CO	511.04	583001	111001918	Inv# 1110-001918 - Ovhd Maint 05/30/2010 - 06/05/2010	JUL-2010
FISHEL CO	511.04	593001	111002612	Inv# 1110-02612 - Ovhd Maint 07/11/2010 - 07/17/2010	AUG-2010
FISHEL CO	511.04	594002	111004398	Inv# 1110-04398 - URD Maint 10/10/2010-10/16/2010	OCT-2010
FISHEL CO	511.04	583001	111005350	Inv# 1110-05350 - Ovhd Maint 12/12 - 12/18/2010	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	511.04	583001	111100574	Inv# 1111-00574 - Ovhd Maint 02/06 - 02/12/2011	MAR-2011
FISHEL CO	511.04	583001	111100809	Inv# 1111-00809 - Ovhd Maint 02/20 - 02/26/2011	MAR-2011
FISHEL CO	511.04	593002	111100574	Inv# 1111-00574 - Ovhd Maint 02/06 - 02/12/2011	MAR-2011
FISHEL CO	511.04	593002	110901632	OVERHEAD LINE MAINTENANCE	MAY-2009
FISHEL CO	511.04	594002	110902130	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	511.04	593001	110902130	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	514.96	596100	B226614	EOC Street Light Invoice B-226614 Maintenance 01/16-01/22/11	FEB-2011
FISHEL CO	518.62	593001	B228266	INV#B--228266 POLE REPLMT CONTRACT 2-10 THRU 2-	MAR-2011
FISHEL CO	523.74	594002	111003064	PAY INVOICES 1110-03064, 1110-03065, & 1110-03066 FISHEL WORK	SEP-2010
FISHEL CO	524.28	593001	110901586	OVERHEAD LINE MAINTENANCE	MAR-2009
FISHEL CO	524.57	596100	B229080	INV#B-229080 - AOC	MAR-2011
FISHEL CO	529.32	892100	04735	Labor	SEP-2009
FISHEL CO	536.77	594002	111002630	INV#1110-02630 10215 STATIA LYNN CT TRL	AUG-2010
FISHEL CO	542.98	593001	111002497	Inv# 1110-02497 - Ovhd Maint 06/28/2010 - 07/03/2010	JUL-2010
FISHEL CO	542.98	593002	111002434	Inv# 1110-02434 - Ovhd Maint 06/20/2010 - 06/27/2010	JUL-2010
FISHEL CO	542.98	586100	111005502	Inv# 1110-05502 - URD Maint 12/19/2010-12/25/2010	JAN-2011
FISHEL CO	553.83	594002	111005289	INV#1110-05289 - 9101 BRANDYWYNE DR WR#2549424	DEC-2010
FISHEL CO	558.52	593001	B221660	INV#B-221660 - POLR REPLACEMENT CONTRACT 10-3	OCT-2010
FISHEL CO	560.43	921903	BACKUP225920	Labor to transfer fiber optic cable to new pole route in	MAR-2011
FISHEL CO	567.97	594002	111001220	INV#1110-01220 326 BLUE JAY RD WR#2401515	MAY-2010
FISHEL CO	570.00	594002	111101009	INV#1111-01010 - 9109 HURSTWOOD CT WR#2759774	MAR-2011
FISHEL CO	570.00	594002	111101010	INV#1111-01009 - 11473 TAZWELL DR WR#2758034	MAR-2011
FISHEL CO	574.92	583001	111001569	Inv# 1110-001569 - Ovhd Maint - 05/09/2010 - 05/15/2010	JUN-2010
FISHEL CO	574.92	594002	111002434	Inv# 1110-02434 - Ovhd Maint 06/20/2010 - 06/27/2010	JUL-2010
FISHEL CO	574.92	586100	111005043	Inv# 1110-05043 - Ovhd Maint 11/14 - 11/20/2010	DEC-2010
FISHEL CO	574.92	593001	111100959	Inv# 1111-00959 - Ovhd Maint 02/27 - 03/5/2011	MAR-2011
FISHEL CO	594.50	596100	B211813	EOC Street Light Invoice B-211813 Maintenance 04/18-	MAY-2010
FISHEL CO	597.65	596100	0613B182605	STREETLIGHT REPAIRS	MAY-2009
FISHEL CO	597.71	593002	110904274	Invoice 1109-04274 Storm Restoration 12/9/09 WR 2259774	JAN-2010
FISHEL CO	602.13	594002	110901880	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	609.80	594002	110802483	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	610.13	593002	110802495	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	611.66	594002	111101179	INV#1111-01179 - 12026 RUNNING CREEK RD	MAR-2011
FISHEL CO	624.15	594002	111000493	INV#1110-00493 WR#2286605	MAR-2010
FISHEL CO	625.39	593002	01341548	PROFESSIONAL SERVICES	JUL-2009
FISHEL CO	625.42	594002	110802491	OVERHEAD LINE MAINTENANCE	SEP-2009
FISHEL CO	638.31	593002	B197713	INV#B-197713 // POLE REPLMT CONTR 10-11 THRU 10-17-	DEC-2009
FISHEL CO	638.31	593001	B222063	INV#B-222063 - POLE REPLACEMENT CONTRACT 10-10 THRU 10-16-10 / JOB#11080004 PR	OCT-2010
FISHEL CO	638.80	593002	110903131	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	638.80	594002	110903131	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	638.80	583100	111001441	Inv# 1110-001441 - Ovhd Maint - 04/25/2010 - 05/01/2010	MAY-2010
FISHEL CO	638.80	593001	111001060	Inv# 1110-001060 - Ovhd Maint - 04/04/2010 - 04/10/2010	MAY-2010
FISHEL CO	638.80	586100	111001761	Inv# 1110-001761 - Ovhd Maint - 05/23/2010 - 05/29/2010	JUN-2010
FISHEL CO	638.80	596100	B213887	EOC Street Light Invoice B-213887 New Business 05/30-	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	638.80	583001	111002434	Inv# 1110-02434 - Ovhd Maint 06/20/2010 - 06/27/2010	JUL-2010
FISHEL CO	638.80	593001	111005043	Inv# 1110-05043 - Ovhd Maint 11/14 - 11/20/2010	DEC-2010
FISHEL CO	638.80	596100	B255874	INV#B-255874	JAN-2011
FISHEL CO	638.95	594002	111002183	PAY INVOICES 1110-02177, 1110-02178, 1110-02179, 1110-	AUG-2010
FISHEL CO	650.88	593002	110901838	URD Maintenance	JUN-2009
FISHEL CO	655.72	593003	111100458	Inv# 1111-00458 - Storm Restoration 020211 Terms and	FEB-2011
FISHEL CO	667.84	594002	110901876	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	670.74	593001	111001977	Inv# 1110-001977 - Ovhd Maint 06/06/2010 - 06/12/2010	JUL-2010
FISHEL CO	670.74	593001	111005501	Inv# 1110-05501 - Ovhd Maint 12/19/2010 - 12/25/2010	JAN-2011
FISHEL CO	670.74	594002	110901727	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	673.28	596100	B206203	INV#B-206203 - STLGT CONTRACT 1-10 THRU 1-16-10 / JOB#11080126	JAN-2010
FISHEL CO	685.46	921903	110901946	Relocate existing fiber cable	JUN-2009
FISHEL CO	690.11	583001	111100987	Inv# 1111-00987 - Storm Restoration 022811 Terms and	MAR-2011
FISHEL CO	691.32	921903	111001998	Delash squirrel damaged fiber, remove from control house and place new fiber @ Collins Substation per invoice 1110-	OCT-2010
FISHEL CO	693.24	596100	0926B1947967	PROFESSIONAL SERVICES	MAY-2009
FISHEL CO	695.90	596100	1003B196122	INV#1003 B-196122 / STLGT CONTR 9-27 THRU 10-3-09 /	NOV-2009
FISHEL CO	697.48	583001	111003511	Inv# 1110-03511 - Storm Restoration 081410 Terms and conditions per certification on file	SEP-2010
FISHEL CO	698.14	593001	B215956	MATERIALS MOVED TO REPAIR-For emergency repair of	JUL-2010
FISHEL CO	699.04	594002	111001500	INV#1110-01500 6916 WYTHE HILL CIR WR#2408474	MAY-2010
FISHEL CO	699.04	594002	110903258	OVERHEAD LINE MAINTENANCE	SEP-2009
FISHEL CO	706.20	594002	110903318	Inv 1109-03318 7202 Peppermill Ct	NOV-2009
FISHEL CO	706.20	594002	110903319	Inv 1109-03320 6900 Lake Storm Ct	NOV-2009
FISHEL CO	706.20	594002	110903320	Inv 1109-03319 209 Wooded Falls Rd	NOV-2009
FISHEL CO	706.20	594002	110903367	Invoice 1109-03367 7000 Shallow Lake	NOV-2009
FISHEL CO	706.20	594002	110903411	Inv 1109-03411 Rochelle	DEC-2009
FISHEL CO	706.20	594002	110903412	Inv 1109-03412 Alia	DEC-2009
FISHEL CO	706.20	594002	110903416	Inv 1109-03416 Sundance	DEC-2009
FISHEL CO	706.20	594002	110903680	Inv 1109-03680 3202 Broeck Pointe	DEC-2009
FISHEL CO	706.20	594002	110903683	Inv 1109-03683 3607 Constantine	DEC-2009
FISHEL CO	706.20	594002	110903742	Inv 1109-03742 Sassafras Tree	DEC-2009
FISHEL CO	706.20	594002	110903745	Inv 1109-03745 Murphy Ln	DEC-2009
FISHEL CO	706.20	594002	110904041	Invoice 1109-04043 5711 Timber Ridge	DEC-2009
FISHEL CO	706.20	594002	110904043	Invoice 1109-04041 4920 Bunche Ct	DEC-2009
FISHEL CO	706.20	594002	110904303	Invoice 1109-04303 Wolf Pen Ln	JAN-2010
FISHEL CO	706.20	594002	110904304	Invoice 1109-04304 McClure Ct	JAN-2010
FISHEL CO	706.20	594002	111000046	Invoice 1110-00046 7901 Cardinal Hill Rd	JAN-2010
FISHEL CO	706.20	594002	111000107	INV#1110-00107 - 8702 AVONDALE CT WR#2179354	JAN-2010
FISHEL CO	706.20	594002	111000109	INV#1110-00109 - 10706 SUN RIDGE RD WR#2255477	JAN-2010
FISHEL CO	706.20	594002	111000593	INV#1110-00596 - 5408 HAMES TRACE WR#2324664	MAR-2010
FISHEL CO	706.20	594002	111000594	INV#1110-00593 - 4406 SOUTHBRIDGE CT WR#2286605	MAR-2010
FISHEL CO	706.20	594002	111000596	INV#1110-00594 - 3102 BROWNSBORO VISTA DR	MAR-2010
FISHEL CO	706.20	594002	111000673	INV#1110-00673 8913 LINN STATION RD WR#2249174	MAR-2010
FISHEL CO	706.20	594002	111000674	INV#1110-00674 903 WINDSONG PL WR#2316314	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	706.20	594002	111000675	INV#1110-00675 8307 SALFORD WAY WR#2325924	MAR-2010
FISHEL CO	706.20	594002	111001049	INV#1110-01049 1455 N TAZWELL WR#2056815	MAY-2010
FISHEL CO	706.20	594002	111001214	INV#1110-01214 1606 S 2ND ST A-3 WR#2371335	MAY-2010
FISHEL CO	706.20	594002	111001215	INV#1110-01215 7406 OLD COACH RD WR#2386254	MAY-2010
FISHEL CO	706.20	594002	111001258	INV#1110-01258 5416 CANNONWOOD DR WR#2392457	MAY-2010
FISHEL CO	706.20	594002	111001496	INV#1110-01496 935 LIME SPRINGS WY WR#2410044	MAY-2010
FISHEL CO	706.20	593002	111002055	INV#1110-02056 11902 BOYDTON CT WR#2447434	JUN-2010
FISHEL CO	706.20	594002	111001620	INV#1110-01620 9220.W HWY 42, BARN WR#2421435	JUN-2010
FISHEL CO	706.20	594002	111001906	INV#1110-01907 11708 HIDDEN CREEK RD WR#2431104	JUN-2010
FISHEL CO	706.20	594002	111001907	INV#1110-01906 5906 PAGEANT WY WR#2415736	JUN-2010
FISHEL CO	706.20	594002	111001920	INV#1110-01920 1523 THACKERAY DR WR#2429314	JUN-2010
FISHEL CO	706.20	594002	111001921	INV#1110-01921 1902 BAINBRIDGE ROW DR	JUN-2010
FISHEL CO	706.20	594002	111001923	INV#1110-01923 11603 MAPLE WY WR#2440868	JUN-2010
FISHEL CO	706.20	594002	111001979	INV#1110-01979 7904 ROCHELLE RD WR#2440785	JUN-2010
FISHEL CO	706.20	594002	111002056	INV#1110-02055 5415 CUMNOCK RD WR#2445418	JUN-2010
FISHEL CO	706.20	593002	111002232	INV#1110-02231 - 6806 STONE HILL RD LT 1 WR#2463664	JUL-2010
FISHEL CO	706.20	594002	111002231	INV#1110-02232 - 1401 CEDARBROOK RD WR#2464024	JUL-2010
FISHEL CO	706.20	594002	111002463	INV#1110-02463 - 2606 HYANNIS PL WR#2458965	JUL-2010
FISHEL CO	706.20	594002	111002518	INV#1110-02518 - 7404 PATRICK HENRY RD WR#2444046	JUL-2010
FISHEL CO	706.20	594002	111002622	INV#1110-02624 2804 ALTAGATE CT WR#2466155	AUG-2010
FISHEL CO	706.20	594002	111002624	INV#1110-02622 8603 AMERIVAN DR WR#2456954	AUG-2010
FISHEL CO	706.20	594002	111002779	INV#1110-02780 - 12110 CLOVERDALE DR WR#2477667	AUG-2010
FISHEL CO	706.20	594002	111002780	INV#1110-02779 - 6812 BARFIELD RD WR#2463544	AUG-2010
FISHEL CO	706.20	594002	111003018	INV#1110-03018 - 8601 LOCUST CT WR#2509955	AUG-2010
FISHEL CO	706.20	594002	111003154	INV#1110-03154 - 4700 FERRER WY WR#2506694	AUG-2010
FISHEL CO	706.20	594002	111003328	INV#1110-03328 - 11404 S TAZWELL DR APT1	SEP-2010
FISHEL CO	706.20	594002	111003332	INV#1110-03332 - 3103 STONINGTON WR#2527555	SEP-2010
FISHEL CO	706.20	594002	111003641	INV#1110-03647 - 2909 ASPENDALE RD WR#2549094	SEP-2010
FISHEL CO	706.20	594002	111003644	INV#1110-03644 - 10700 BOWMORE CT WR#2524424	SEP-2010
FISHEL CO	706.20	594002	111003646	INV#1110-03641 - 6815 COPRA LN WR#2526349	SEP-2010
FISHEL CO	706.20	594002	111003647	INV#1110-03646 - 4921 UNSELD BV WR#2528288	SEP-2010
FISHEL CO	706.20	594002	111003747	INV#1110-03750 - 2817 MURRAY HILL PIKE WR#2558907	OCT-2010
FISHEL CO	706.20	594002	111003750	INV#1110-03747 - 1806 ARBORO PL WR#2549844	OCT-2010
FISHEL CO	706.20	594002	111003971	INV#1110-03971 - 10218 FALLING TREE WY WR#2553524	OCT-2010
FISHEL CO	706.20	594002	111003974	INV#1110-03974 - 4431 HEATHERBROOK DR	OCT-2010
FISHEL CO	706.20	594002	111003977	INV#1110-03977 - 603 COLONEL ANDERSON PKY	OCT-2010
FISHEL CO	706.20	594002	111004084	INV#1110-04085 - 10404 LAKESHORE BLF WR#2566424	OCT-2010
FISHEL CO	706.20	594002	111004085	INV#1110-04084 - 9108 DENINGTON DR WR#2565920	OCT-2010
FISHEL CO	706.20	594002	111004086	INV#1110-04086 - 5510 HAMES TRACE APT 584	OCT-2010
FISHEL CO	706.20	594002	111004190	INV#1110-04190 - 301 IAN CT BLDG 3B - WR#2577835	OCT-2010
FISHEL CO	706.20	594002	111004324	INV#1110-04324 - 1504 APPLEWOOD LN WR#2588694	OCT-2010
FISHEL CO	706.20	594002	111004399	INV#1110-04399 - 7249 FOX HARBOR RD - WR#2579194	OCT-2010
FISHEL CO	706.20	594002	111004400	INV#1110-04400 - 611 PLAINVIEW TERRACE DR - WR#2583454	OCT-2010
FISHEL CO	706.20	594002	111004403	INV#1110-04403 - 6107 INNES TRACE RD - WR#2595330	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	706.20	594002	111004745	INV#1110-04747 - 7007 LINTON CT WR#2614244	NOV-2010
FISHEL CO	706.20	594002	111004747	INV#1110-04745 - 1007 RPYAL GARDENS CT	NOV-2010
FISHEL CO	706.20	594002	111004780	INV#1110-04781 - 4103 NEAGLI CT WR#2618014	NOV-2010
FISHEL CO	706.20	594002	111004781	INV#1110-04780 - 2504 PIKES PEK BV WR#2608744	NOV-2010
FISHEL CO	706.20	594002	111005285	INV#1110-05285 - 1401 NORTHWIND RD WR#2599094	DEC-2010
FISHEL CO	706.20	594002	111005365	INV#1110-05368 - 6418 MARINA DR WR#2669126	JAN-2011
FISHEL CO	706.20	594002	111005368	INV#1110-05365 - 7307 STONEMILL CT - WR#2611065	JAN-2011
FISHEL CO	706.20	594002	111005583	INV#1110-05583 - 7905 APPLE VALLEY DR WR#2638024	JAN-2011
FISHEL CO	706.20	594002	111005584	INV#1119-05584 - 503 RUNNING CREEK PL WR#2678764	JAN-2011
FISHEL CO	706.20	594002	111100081	INV#1111-00083 - 5111 BAYWOOD DR WR#2678834	JAN-2011
FISHEL CO	706.20	594002	111100082	INV#1111-00081 - 310 BRENTFORD CT WR#2670830	JAN-2011
FISHEL CO	706.20	594002	111100083	INV#1111-00082 - 4421 WOODGATE LN WR#2674554	JAN-2011
FISHEL CO	706.20	594002	111100216	INV#1111-00216 - 1404 HAGEN RD - WR#2686019	FEB-2011
FISHEL CO	706.20	594002	111100340	INV#1111-00340 - 1201 PARK SHORE RD WR#2605024	FEB-2011
FISHEL CO	706.20	594002	111100341	INV#1111-00341 - 8504 LAVERNE DR WR#2685019	FEB-2011
FISHEL CO	706.20	594002	111100416	INV#1111-00416 - 7018 BEAR CREEK DR APT-B WR#2693177	FEB-2011
FISHEL CO	706.20	594002	111100472	INV#1111-00472 - 6403 COVENTRY CT WR#2725494	FEB-2011
FISHEL CO	706.20	594002	111100578	INV#1111-00578 - 10804 CHERRY GROVE CT	MAR-2011
FISHEL CO	706.20	594002	111100579	INV#1111-00579 - 143000 ROSE WYCOMBE LN	MAR-2011
FISHEL CO	706.20	594002	111100919	INV#1111-00919 - 3502 LODGE LN APT 334 WR#2741616	MAR-2011
FISHEL CO	706.20	594002	111101180	INV#1111-01180 - 233 LA FONTENAY DR WR#2769631	MAR-2011
FISHEL CO	706.20	594002	110902909	OVERHEAD LINE MAINTENANCE	OCT-2009
FISHEL CO	706.20	594002	110804210	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	706.20	594002	110804351	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	706.20	594002	110804352	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	706.20	594002	110804353	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	706.20	594002	110900056	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	706.20	594002	110900079	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	706.20	594002	110900083	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	706.20	594002	110900088	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	706.20	594002	110900109	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	706.20	594002	110900185	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	706.20	594002	110900446	OVERHEAD LINE MAINTENANCE	FEB-2009
FISHEL CO	706.20	594002	110900448	OVERHEAD LINE MAINTENANCE	FEB-2009
FISHEL CO	706.20	594002	110900930	OVERHEAD LINE MAINTENANCE	FEB-2009
FISHEL CO	706.20	594002	110900932	OVERHEAD LINE MAINTENANCE	FEB-2009
FISHEL CO	706.20	594002	110900938	OVERHEAD LINE MAINTENANCE	FEB-2009
FISHEL CO	706.20	594002	110901468	OVERHEAD LINE MAINTENANCE	MAR-2009
FISHEL CO	706.20	594002	110901469	OVERHEAD LINE MAINTENANCE	MAR-2009
FISHEL CO	706.20	594002	110901587	OVERHEAD LINE MAINTENANCE	MAR-2009
FISHEL CO	706.20	594002	110901874	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	706.20	594002	110901875	OVERHEAD LINE MAINTENANCE	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	706.20	594002	110901928	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	706.20	594002	110901931	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	706.20	594002	110901989	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	706.20	594002	110901991	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	706.20	594002	110902074	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	706.20	594002	110902075	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	706.20	594002	110902076	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	706.20	594002	110902077	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	706.20	594002	110902173	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	706.20	594002	110902174	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	706.20	594002	110902175	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	706.20	594002	110902177	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	706.20	594002	110902220	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	706.20	594002	110902467	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	706.20	594002	110902468	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	706.20	594002	110902607	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	706.20	594002	110902823	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	711.53	594002	111001910	INV#1110-01910 11603 MAPLE WY WR#2440868	JUN-2010
FISHEL CO	713.60	580100	110900945	Repair damaged messenger and delash and relash 3 spans of Supervisory cable on Bardstown Road at Carey Drive per	FEB-2009
FISHEL CO	716.85	596100	0912B193165	PROFESSIONAL SERVICES	OCT-2009
FISHEL CO	718.09	593001	B208565	INV#B-208565 POLE REPLMT CONTR 2-21 THRU 2-27-10	MAR-2010
FISHEL CO	718.10	593001	B217873	INV#B-217873 - POLE REPLMT CONTRACT 8-1 THRU 8-7-	AUG-2010
FISHEL CO	719.26	594002	111003742	PAY INVOICES 1110-03742, 1110-03745, & 1110-03746	OCT-2010
FISHEL CO	724.18	935391	120900182	Repair fiber	SEP-2009
FISHEL CO	729.41	594002	110904204	Inv# 1109-04204 - URD Maint 12/13/09-12/19/09	JAN-2010
FISHEL CO	734.62	596100	B214429	EOC Street Light Invoice B214429 Maintenance 06/06-	JUL-2010
FISHEL CO	735.01	594002	111003371	PAY INVOICES 1110-03367, 1110-03368, 1110-03369, 1110-03370, & 1110-03371 FISHEL WORK	SEP-2010
FISHEL CO	740.26	594002	111003369	PAY INVOICES 1110-03367, 1110-03368, 1110-03369, 1110-	SEP-2010
FISHEL CO	745.96	596100	0321B173914	PROFESSIONAL SERVICES	JUL-2009
FISHEL CO	749.22	594002	110903843	Inv# 1109-03843 - URD Maint 11/15/09-11/21/09	DEC-2009
FISHEL CO	749.78	594002	110903413	Inv 1109-03413 Six Mile	DEC-2009
FISHEL CO	749.78	594002	110903681	Inv 1109-03681 509 Grand Vista	DEC-2009
FISHEL CO	749.78	594002	110903896	Invoice 1109-03896 7844 Royalty Av	DEC-2009
FISHEL CO	749.78	594002	111002230	INV#1110-02230 - 8011 WEYANOKE CT WR#2463594	JUL-2010
FISHEL CO	749.78	594002	111001689	INV#1110-01689 / WK OF 5-25-10 / 5900 FAIRINGTON DR	AUG-2010
FISHEL CO	749.78	594002	111002782	INV#1110-02782 - 9613 CHAPEL HILL RD WR#2497426	AUG-2010
FISHEL CO	749.78	594002	111003972	INV#1110-03972 - 203 MARKSFIELD CR APT 8 WR#2560194	OCT-2010
FISHEL CO	757.98	593001	B210833	INV#B-210833 - POLE REPLMT CONTR 4-4 THRU 4-10-10	APR-2010
FISHEL CO	766.56	583010	B179790	CONTRACT LABOR	OCT-2009
FISHEL CO	766.56	593002	BACKUP192538	OVERHEAD LINE MAINTENANCE	SEP-2009
FISHEL CO	766.56	593001	110903738	Inv# 1109-03738 - Ovhd Maint - 11/8/09 - 11/14/09	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	766.56	593002	110903738	Inv# 1109-03738 - Ovhd Maint - 11/8/09 - 11/14/09	DEC-2009
FISHEL CO	766.56	594002	205275	Inv# 1110-00004 - Ovhd Maint - 12/27/09 - 01/02/10	JAN-2010
FISHEL CO	766.56	594002	111000920	Inv# 1110-00920- URD Maint 03/21/2010-03/27/2010	APR-2010
FISHEL CO	766.56	593001	111001441	Inv# 1110-001441 - Ovhd Maint - 04/25/2010 - 05/01/2010	MAY-2010
FISHEL CO	766.56	594002	111001977	Inv# 1110-001977 - Ovhd Maint 06/06/2010 - 06/12/2010	JUL-2010
FISHEL CO	766.56	593002	111100809	Inv# 1111-00809 - Ovhd Maint 02/20 - 02/26/2011	MAR-2011
FISHEL CO	771.92	594002	110900071	LABOR	JAN-2009
FISHEL CO	771.94	596100	1107B200461	INV#1107 B-200461 // STLGT CONTR 11-1 THRU 11-7-09 /	NOV-2009
FISHEL CO	777.93	593002	1107B200152	INV#1107 B-200152 / POLE REPL CONTR 11-1 THRU 11-7-	NOV-2009
FISHEL CO	777.94	593001	B209671	INV#B-209671 POLE REPLMT CONTR 3-14 THRU 3-20-10	APR-2010
FISHEL CO	784.48	593001	111002034	INV#1110-02034 / 6-18-10 / MINOR STORM 060910 / T&C	JUL-2010
FISHEL CO	786.42	594002	111002453	Invoice 1110-02453 Spring House Cove 6/28-7/2/10	AUG-2010
FISHEL CO	788.97	935391	120900248	Repair of Fiber Optic Cable on 3rd and York Street damaged	OCT-2009
FISHEL CO	791.00	596100	B222971	EOC Street Light Invoice B-222971 Maintenance 10/24-10/30/10	DEC-2010
FISHEL CO	793.36	594002	110903368	Invoice 1109-03368 6517 Gunpowder	NOV-2009
FISHEL CO	793.36	594002	110904042	Invoice 1109-04042 11715 Robinlynn Ln	DEC-2009
FISHEL CO	793.36	594002	111004404	INV#1110-04404 - 3202 DINAH CT - WR#2599244	OCT-2010
FISHEL CO	793.58	594002	111005582	INV#1110-05582 - 5308 HASROCK DR WR#2583634	JAN-2011
FISHEL CO	793.58	594002	111100473	INV#1111-00473 - 7906 GAINSBOROUGH CT	FEB-2011
FISHEL CO	793.58	594002	110901769	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	794.12	593002	111001762	Inv# 1110-001762- URD Maint 05/23/2010-05/29/2010	JUN-2010
FISHEL CO	795.69	594002	111003015	Inv# 1110-03015 - URD Maint 08/01/2010-08/07/2010	AUG-2010
FISHEL CO	797.88	593002	1205B203215	INV#1205 B-203215 / POLE REPLMT CONTR 11-29 THRU	DEC-2009
FISHEL CO	809.53	594002	111003981	INV#1110-03981 - 10215 STATIA LYNN CT WR#2503174	OCT-2010
FISHEL CO	811.42	594002	111002180	PAY INVOICES 1110-02177, 1110-02178, 1110-02179, 1110-	AUG-2010
FISHEL CO	814.94	593002	110902333	URD Maintenance	AUG-2009
FISHEL CO	830.44	594002	111001978	Inv# 1110-001978 - URD Maint 06/06/2010-06/12/2010	JUL-2010
FISHEL CO	835.05	923900	S1716733	PROFESSIONAL SERVICES	OCT-2009
FISHEL CO	836.67	596100	B224543	EOC Street Light Invoice B-224543 Maintenance 11/28-	DEC-2010
FISHEL CO	836.94	594002	111005284	INV#1110-05284 - 8208 WINDSOR LAKES WR#2624394	DEC-2010
FISHEL CO	837.27	594002	111005366	INV#1110-05366 - 14001 HARBOUR PL WR#2634344	JAN-2011
FISHEL CO	837.27	594002	110900086	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	837.76	593001	B218510	INV#B-218510 / POLE REPLMT CONTRACT 8-15 THRU 8-21-10 / JOB#11080004	AUG-2010
FISHEL CO	837.78	593001	B210506	INV#B-210506 POLE REPLMT CONTRACT 3-28 THRU 4-3-10 / JOB#11080004	APR-2010
FISHEL CO	839.95	594002	111003749	INV#1110-03749 - 8700 WIMBORNE WY WR#2558404	OCT-2010
FISHEL CO	840.21	596100	1121B201673	INV#1121 B-201673 STLGT CONTR 11-15 THRU 11-21-09 JOB#11080126	DEC-2009
FISHEL CO	847.62	593001	B210833	INV#B-210833 - POLE REPLMT CONTR 4-4 THRU 4-10-10	APR-2010
FISHEL CO	848.41	593002	110802067	OVERHEAD LINE MAINTENANCE	MAY-2009
FISHEL CO	849.24	594002	110902461	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	849.37	596100	1205B203020	INV#1205 B-203020 // STLGT CONTR 11-29 THRU 12-5-09 //JOB#11080126	DEC-2009
FISHEL CO	857.72	593001	B216414	INV#B-216414 - POLE REPLMT CONTR 7-11 THRU 7-17-10	JUL-2010
FISHEL CO	858.41	594002	111003746	PAY INVOICES 1110-03742, 1110-03745, & 1110-03746	OCT-2010
FISHEL CO	858.73	594002	111003017	INV#1110-03017 - 7318 WESBORO RD WR#2507144	AUG-2010
FISHEL CO	858.73	594002	110902291	OVERHEAD LINE MAINTENANCE	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	870.08	594002	110802481	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	873.79	596100	110900215	URD Maintenance	JAN-2009
FISHEL CO	877.66	593001	B208911	INV#B-208911 POLE REPLMT CONTR 2-28 THRU 3-6-10	MAR-2010
FISHEL CO	877.67	593001	B211744	INV#B-211744 - POLE REPLMT CONTR 4-18 THRU 4-24-	MAY-2010
FISHEL CO	878.70	596100	B223600	EOC Street Light Invoice B-223600 Maintenance 11/7-	DEC-2010
FISHEL CO	880.74	594002	111000592	INV#1110-00592 - 7505 FARMHOUSE LN WR#2261085	MAR-2010
FISHEL CO	880.96	594002	111002946	INV#1110-02946 - 3319 EASTSIDE DR WR#2491804	AUG-2010
FISHEL CO	880.96	594002	111003481	INV#1110-03481 - 912 CIRCLE HILL RD WR#2529214	SEP-2010
FISHEL CO	880.96	594002	111100080	INV#1111-00080 - 3710 TRAIL RIDGE RD WR#2666678	JAN-2011
FISHEL CO	880.96	594002	111100084	INV#1111-00084 - 12329SPRING MEADOW DR	JAN-2011
FISHEL CO	880.96	594002	110900221	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	883.53	594002	110903989	Invoice 1109-03989 8103 Roland	DEC-2009
FISHEL CO	893.45	594002	110903894	Invoice 1109-03894 4904 DePriest Ct	DEC-2009
FISHEL CO	893.45	594002	111001909	INV#1110-01909 5526 NEW HAMPSHIRE BV	JUN-2010
FISHEL CO	893.45	594002	111005372	INV#1110-05372 - 3413 FOUNTAIN DR APT 2	JAN-2011
FISHEL CO	893.45	594002	111100872	INV#1111-00872 - 2807 JUNIPER HILL CT WR#2711304	MAR-2011
FISHEL CO	893.45	594002	110902223	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	893.45	594002	110902290	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	893.45	594002	110902608	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	893.45	594002	110902710	1109-02710 1301 Buckingham Ct	AUG-2009
FISHEL CO	893.45	594002	110902824	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	893.45	594002	110902826	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	893.45	594002	110903056	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	893.45	594002	110903256	OVERHEAD LINE MAINTENANCE	SEP-2009
FISHEL CO	894.32	593002	110903376	Inv# 1109-03376 - Ovhd Maint - 10/11/09 - 10/17/09	NOV-2009
FISHEL CO	894.32	593002	111003682	Inv# 1110-03682 - URD Maint 09/05/2010-09/11/2010	SEP-2010
FISHEL CO	894.32	593002	111100809	Inv# 1111-00809 - Ovhd Maint 02/20 - 02/26/2011	MAR-2011
FISHEL CO	897.02	596100	B222039	EOC Street Light Invoice B-222039 Maintenance 10/10-10/16/10	OCT-2010
FISHEL CO	897.60	593001	B209400	INV#B-209400 / POLE REPLMT CONTRACT 3-7 THRU 3-13-10 / JOB#11080004	MAR-2010
FISHEL CO	904.13	596100	B204823	INV#B-204823 - WEEK OF 12-13 THRU 12-19-09	JAN-2010
FISHEL CO	910.29	593001	111002150	Inv# 1110-02150 - URD Maint 06/13/2010-06/19/2010	JUL-2010
FISHEL CO	917.10	596100	B211300	INV#B-211300	MAY-2010
FISHEL CO	917.75	596100	B212124	INV#B-212124 STLGT CONTR	MAY-2010
FISHEL CO	926.26	593002	111004852	Inv# 1110-04852 - Ovhd Maint 11/7/2010 - 11/13/2010	DEC-2010
FISHEL CO	950.12	595100	111100987	Inv# 1111-00987 - Storm Restoration 022811 Terms and conditions per certification on file	MAR-2011
FISHEL CO	958.20	593002	111003205	Inv# 1110-03205 - Ovhd Maint 08/08/2010 - 08/14/2010	SEP-2010
FISHEL CO	958.20	593001	111100200	Inv# 1111-00200 - Ovhd Maint 01/09 - 01/15/2011	FEB-2011
FISHEL CO	958.20	596100	B228830	EOC Street Light Invoice B-228830 Maintenance 02/27-03/05/2011	MAR-2011
FISHEL CO	961.18	583001	110903082	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	968.34	594002	111003329	INV#1110-03329 - 212 ANGELETTA WY WR#2521024	SEP-2010
FISHEL CO	968.34	594002	110903257	OVERHEAD LINE MAINTENANCE	SEP-2009
FISHEL CO	969.27	596100	0620B183267	PROFESSIONAL SERVICES	MAY-2009
FISHEL CO	970.86	593002	110901682	URD Maintenance	MAY-2009
FISHEL CO	971.93	593002	110901459	URD Maintenance	FEB-2009
FISHEL CO	977.39	593001	B207241B207367	INV#B-207241-B-207367 / POLE REPLMT CONTRACT 1-31 THRU 2-6-10 / JOB#11080004	FEB-2010
FISHEL CO	978.11	593002	B227736	INV#B-227736 POLE REPLMT CONTR 2-13 THRU 2-19-11	MAR-2011
FISHEL CO	979.26	593001	B213911	INV#B-213911 - POLE REPLMT CONTR 5-30 THRU 6-5-10 / JOB#11080004	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	1,002.41	594002	110902222	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	1,011.92	594002	111005202	INV#1110-05202 - 1401 NORTHWIND RD WR#2599094	DEC-2010
FISHEL CO	1,012.11	593001	B223266	INV#B-223266 - POLE REPLACEMENT PROJECT /10-31THRU 11-6-10 /JOB#11080004	NOV-2010
FISHEL CO	1,013.02	594002	110903517	PAY INVOICES 1109-03405, 1109-03406, 109-03407 & 1109-03517	NOV-2009
FISHEL CO	1,018.19	593002	B194153	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	1,022.08	593001	111000672	Inv# 1110-00672 - Ovhd Maint - 02/28/2010 - 03/06/2010	MAR-2010
FISHEL CO	1,022.08	594002	111001441	Inv# 1110-001441 - Ovhd Maint - 04/25/2010 - 05/01/2010	MAY-2010
FISHEL CO	1,022.08	594002	111001493	Inv# 1110-001493 - Ovhd Maint - 05/02/2010 - 05/08/2010	JUN-2010
FISHEL CO	1,022.08	594002	111001687	Inv# 1110-001687 - Ovhd Maint - 05/16/2010 - 05/22/2010	JUN-2010
FISHEL CO	1,022.08	593001	111002944	Inv# 1110-02944 - Ovhd Maint 07/25/2010 - 07/31/2010	AUG-2010
FISHEL CO	1,022.08	593001	B221660	INV#B-221660 - POLR REPLACEMENT CONTRACT 10-3 THRU 10-9-10 /JOB#11080004 PR	OCT-2010
FISHEL CO	1,022.08	593001	B222904	INV#B-222904 POLE REPLMT CONTRACT 10-24 THRU 10-30-10 /JOB#11080004	NOV-2010
FISHEL CO	1,022.08	583001	111005043	Inv# 1110-05043 - Ovhd Maint 11/14 - 11/20/2010	DEC-2010
FISHEL CO	1,022.08	594002	111100031	Inv# 1111-00031 - Ovhd Maint 12/26/2010 - 01/01/2011	JAN-2011
FISHEL CO	1,022.08	593001	110900425	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	1,025.17	921903	120800217	Troubleshoot fiber , resplice damaged cable per invoice	SEP-2009
FISHEL CO	1,037.00	594002	110902606	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	1,037.25	593001	B210506	INV#B-210506 POLE REPLMT CONTRACT 3-28 THRU 4-3-10 / JOB#11080004	APR-2010
FISHEL CO	1,047.96	583001	111002552	Inv# 1110-02552 - Storm Restoration 070810 Terms and conditions per certification on file	JUL-2010
FISHEL CO	1,049.40	921903	110900371	Storm Restoration	APR-2009
FISHEL CO	1,049.88	594002	710238	URD Maintenance	OCT-2009
FISHEL CO	1,055.14	596100	0103B166782	PROFESSIONAL SERVICES	JUL-2009
FISHEL CO	1,055.72	594002	111003153	INV#1110-03153 - 4613 HAERINGDON WR#2503298	AUG-2010
FISHEL CO	1,059.19	921903	120800221	Repair Supervisory Cable Damage: Newburg & Larkmore splice damage and reinstall messenger, install 3 spans of new cable & splice case per invoice 1208-00221	SEP-2009
FISHEL CO	1,074.16	921903	111005422	Labor to relocate LGE supervisory cable on Taylorsville Road per invoice 1110-05422 dated 12/21/2010	DEC-2010
FISHEL CO	1,082.60	594002	B222972	INV#B-222972 - STREETLIGHT CONTRACT 10-24 THRU 10-30-10	NOV-2010
FISHEL CO	1,085.96	593002	111005115	Inv# 1110-05115 - Ovhd Maint 11/21 - 11/27/2010	DEC-2010
FISHEL CO	1,085.96	594002	111005351	Inv# 1110-05351 - URD Maint 12/12/2010-12/18/2010	JAN-2011
FISHEL CO	1,088.92	593002	110900573	Contract Labor	FEB-2009
FISHEL CO	1,092.53	596100	B212263	INV#B-212263 STLGT CONTR 5-2 THRU 5-8-10 / JOB#11080126	MAY-2010
FISHEL CO	1,113.97	594002	110804283	URD Maintenance	JAN-2009
FISHEL CO	1,117.90	593001	111000104	Inv# 1110-00104 - Ovhd Maint - 01/10/2010 - 01/15/2010	JAN-2010
FISHEL CO	1,117.90	586100	111001569	Inv# 1110-001569 - Ovhd Maint - 05/09/2010 - 05/15/2010	JUN-2010
FISHEL CO	1,118.76	596100	B210258	INV#B-210258 STLGHT CONTRACT 3-21 THRU 3-27-10 /JOB#11080126	APR-2010
FISHEL CO	1,132.32	594002	111001761	Inv# 1110-001761 - Ovhd Maint - Storm Restoration 05/28/2010 Terms and conditions per certification on file	JUN-2010
FISHEL CO	1,132.32	593002	110902332	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	1,136.96	593001	B213911	INV#B-213911 - POLE REPLMT CONTR 5-30 THRU 6-5-10 / JOB#11080004	JUN-2010
FISHEL CO	1,139.09	593002	B226451	INV#B-226451 - POLE REPLMENT CONTRACT 1-9 THRU 1-15-11 JOB#11080004	JAN-2011
FISHEL CO	1,143.10	594002	111003536	INV#1110-03536 - 7004 BEAR CREEK DR APTB WR#2522405	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	1,146.70	596100	B212123	EOC Street Light Invoice Invoice B-212123 Maintenance 04/25-05/01/10	MAY-2010
FISHEL CO	1,149.84	583010	B205336	Labor charges for elec. unlocatables; Invoice #B-205336	JAN-2010
FISHEL CO	1,149.84	593002	111100304	Inv# 1111-00304 - Ovhd Maint 01/16 - 01/22/2011	FEB-2011
FISHEL CO	1,154.89	594002	111000438	INV#1110-00438 14100 HARBOUR PL WR#2077126	MAR-2010
FISHEL CO	1,155.66	593001	110901588	URD Maintenance	MAR-2009
FISHEL CO	1,164.95	594002	111101004	INV#1111-01004 - 12026 RUNNING CREEK RD WR#2727334	MAR-2011
FISHEL CO	1,165.30	593001	110900301	Storm Restoration	MAR-2009
FISHEL CO	1,171.58	594002	20364	URD Maintenance	OCT-2009
FISHEL CO	1,176.87	593002	1219B204324	INV#1219 B-204324 / POLE REPLMT CONTR 12-13 THRU 12-19-09/ JOB#11080004	DEC-2009
FISHEL CO	1,177.40	594002	111000174	Inv# 1110-00174 - Ovhd Maint - 01/17/2010 - 01/23/2010	FEB-2010
FISHEL CO	1,186.79	594002	111000924	INV#1110-00924 5813 COACH GATE WYNDE APT WR#2356374	APR-2010
FISHEL CO	1,186.88	593001	110902023	Storm Restoration	AUG-2009
FISHEL CO	1,195.77	593001	B222063	INV#B-222063 - POLE REPLACEMENT CONTRACT 10-10 THRU 10-16-10 / JOB#11080004 PR	OCT-2010
FISHEL CO	1,196.36	594002	110802479	OVERHEAD LINE MAINTENANCE	MAY-2009
FISHEL CO	1,201.48	594002	111002206	Invoice 1110-02206 Spring House Cove 6/19-6/23/10	JUL-2010
FISHEL CO	1,206.40	594002	110903373	Inv 1109-03373 W/E 10/17/09 WR 2184114	NOV-2009
FISHEL CO	1,207.09	594002	110802426	OVERHEAD LINE MAINTENANCE	MAY-2009
FISHEL CO	1,213.72	593001	110903376	Inv# 1109-03376 - Ovhd Maint - 10/11/09 - 10/17/09	NOV-2009
FISHEL CO	1,213.72	586100	111001441	Inv# 1110-001441 - Ovhd Maint - 04/25/2010 - 05/01/2010	MAY-2010
FISHEL CO	1,213.72	594002	111100032	Inv# 1111-00032 - URD Maint 12/26/2010-01/01/2011	JAN-2011
FISHEL CO	1,223.32	594002	111004328	INV#1110-04328 - 10916 MARBADO CT LT 97 - WR#2608515	OCT-2010
FISHEL CO	1,230.12	512005	92389	CONTRACT LABOR	OCT-2009
FISHEL CO	1,236.70	593002	1031B199812	INV#1031B-199812 - POLE REPLMT CONTR 10-25 THRU 10-31-09 // JOB#11080004	JAN-2010
FISHEL CO	1,245.66	594002	111003277	Inv# 1110-03277 - Ovhd Maint 08/15/2010 - 08/21/2010	SEP-2010
FISHEL CO	1,272.23	593001	110901972	URD Maintenance	JUL-2009
FISHEL CO	1,277.60	593002	1223558	OVERHEAD LINE MAINTENANCE	OCT-2009
FISHEL CO	1,277.60	593001	111005501	Inv# 1110-05501 - Ovhd Maint 12/19/2010 - 12/25/2010	JAN-2011
FISHEL CO	1,277.60	583100	227235	Inv# 1111-00457 - Ovhd Maint 01/30 - 02/05/2011	MAR-2011
FISHEL CO	1,286.80	594002	111101187	INV#1111-01187 - 11473 N TAZWELL DR WR#2758034	MAR-2011
FISHEL CO	1,292.74	594002	110900346	URD Maintenance	JAN-2009
FISHEL CO	1,293.37	596100	1213B165272	PROFESSIONAL SERVICES	OCT-2009
FISHEL CO	1,316.72	594002	111005160	INV#1110-05160 - 7009 GAGELAND RD WR#2652184	DEC-2010
FISHEL CO	1,318.05	596100	B213889	EOC Street Light Invoice B-213889 Maintenance 05/30-06/05/10	JUL-2010
FISHEL CO	1,318.42	593001	B221660	INV#B-221660 - POLR REPLACEMENT CONTRACT 10-3 THRU 10-9-10 /JOB#11080004 PR	OCT-2010
FISHEL CO	1,319.96	593001	B207241B207367	INV#B-207241-B-207367 / POLE REPLMT CONTRACT 1-31 THRU 2-6-10 / JOB#11080004	FEB-2010
FISHEL CO	1,339.61	594002	111000172	Inv# 1110-00172- URD Maint 01/17/2010-01/23/2010	FEB-2010
FISHEL CO	1,340.60	593001	110901916	URD Maintenance	JUN-2009
FISHEL CO	1,341.48	594002	111004397	Inv# 1110-04397 - Ovhd Maint 10/10/2010 - 10/15/2010	OCT-2010
FISHEL CO	1,341.48	594002	111100959	Inv# 1111-00959 - Ovhd Maint 02/27 - 03/5/2011	MAR-2011
FISHEL CO	1,341.48	583010	B170443	CONTRACT LABOR	OCT-2009
FISHEL CO	1,366.30	593001	B209671	INV#B-209671 POLE REPLMT CONTR 3-14 THRU 3-20-10 / JOB#11080004	APR-2010
FISHEL CO	1,373.42	594002	111002150	Inv# 1110-02150 - URD Maint 06/13/2010-06/19/2010	JUL-2010
FISHEL CO	1,395.66	594002	111005282	Inv# 1110-05282 - URD Maint 12/05/2010-12/11/2010	JAN-2011
FISHEL CO	1,396.29	593001	B216414	INV#B-216414 - POLE REPLMT CONTR 7-11 THRU 7-17-10 / JOB#11080004	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	1,405.24	594002	111004510	INV#1110-04510 - 7111 PEPPERMILL LN WR#2594364	NOV-2010
FISHEL CO	1,405.26	513100	2895	RES-MAINT LABOR	OCT-2009
FISHEL CO	1,405.36	583001	111000174	Inv# 1110-00174 - Ovhd Maint - 01/17/2010 - 01/23/2010	FEB-2010
FISHEL CO	1,405.36	593001	B213067	INV#B-213067 - POLE REPLMT CONTRACT 5-16 THRU 5-22-10 / JOB#11080004	JUN-2010
FISHEL CO	1,405.36	593001	111002433	Inv# 1110-02433 - URD Maint 06/20/2010-06/26/2010	JUL-2010
FISHEL CO	1,405.36	594002	111002611	Inv# 1110-02611 - URD Maint 07/11/2010-07/17/2010	AUG-2010
FISHEL CO	1,412.40	594002	110903682	Inv 1109-03682 9015 Linn Station Rd	DEC-2009
FISHEL CO	1,412.40	594002	110901267	PROFESSIONAL SERVICES	JUL-2009
FISHEL CO	1,412.40	594002	110901607	OVERHEAD LINE MAINTENANCE	APR-2009
FISHEL CO	1,412.40	594002	110902221	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	1,414.52	596100	B208841	INV#B-208841 / STLGT CONTRACT 2-28 THRU 3-6-10 / JOB#11080123	MAR-2010
FISHEL CO	1,420.59	596100	B210480	INV#B-210480 STLGT CONTRACT 3-28 THRU 4-3-10 / JOB#11080126	APR-2010
FISHEL CO	1,422.86	594002	110802483	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	1,425.00	594002	111003159	INV#1110-03161 - 10215 STATIA LYNN CT WR#2503174	AUG-2010
FISHEL CO	1,425.00	594002	111100656	INV#1111-00656 - 1806 GRECIAN CT WR#2695528	MAR-2011
FISHEL CO	1,434.30	594002	110903996	Inv# 1109-03996 - URD Maint 11/29/09-12/05/09	DEC-2009
FISHEL CO	1,438.47	596100	1017B198922	INV#1017 B-198922 // STLGT CONTR 10-11 THRU 10-17-09 / JOB#11080126	NOV-2009
FISHEL CO	1,438.56	583001	111100808	Inv# 1111-00808 - Storm Restoration 022111 Terms and conditions per certification on file	MAR-2011
FISHEL CO	1,448.93	594002	111000315	INV#1110-00315 4515 ACCOMACK DR WR#2280574	FEB-2010
FISHEL CO	1,454.76	593002	B226991	INV#B-226991 - POLE REPLACEMENT CONTR 1-23 THRU 1-29-11	FEB-2011
FISHEL CO	1,468.95	596100	0725B187247	PROFESSIONAL SERVICES	MAY-2009
FISHEL CO	1,469.24	594002	111004323	Inv# 1110-04323 - URD Maint 10/03/2010-10/09/2010	OCT-2010
FISHEL CO	1,487.21	593002	1212B203509	INV#1212 B-203500 // POLE REPLMT CONTR 12-6 THRU 12-12-09 / JOB#11080004	DEC-2009
FISHEL CO	1,487.52	594002	111100575	Inv# 1111-00575 - URD Maint 02/06-02/12/2011	MAR-2011
FISHEL CO	1,496.01	593001	B226991	INV#B-226991 - POLE REPLACEMENT CONTR 1-23 THRU 1-29-11	FEB-2011
FISHEL CO	1,496.80	593002	111003682	Inv# 1110-03682 - URD Maint 09/05/2010-09/11/2010	SEP-2010
FISHEL CO	1,510.42	582100	16516549	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	APR-2009
FISHEL CO	1,521.85	593002	111001203	Inv# 1110-001203- URD Maint 04/11/2010-04/17/2010	MAY-2010
FISHEL CO	1,533.12	583001	110901263	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	1,533.12	593002	110901727	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	1,533.12	593001	205275	Inv# 1110-00004 - Ovhd Maint - 12/27/09 - 01/02/10	JAN-2010
FISHEL CO	1,533.12	593002	111001203	Inv# 1110-001203- URD Maint 04/11/2010-04/17/2010	MAY-2010
FISHEL CO	1,533.12	593001	111002612	Inv# 1110-02612 - Ovhd Maint 07/11/2010 - 07/17/2010	AUG-2010
FISHEL CO	1,533.12	593002	111100574	Inv# 1111-00574 - Ovhd Maint 02/06 - 02/12/2011	MAR-2011
FISHEL CO	1,536.29	596100	B221288	EOC Street Light Invoice B-221288 Maintenance 09/26-10/2/10	OCT-2010
FISHEL CO	1,545.03	593002	110902466	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	1,555.86	593001	B206992	INV#B-206992 // WK OF 1-24 THRU 1-30-10 POLE REPLMT CONTR JOB#11080004	FEB-2010
FISHEL CO	1,561.70	596100	B209735	INV#B-209735 - STLGT CONTRACT 3-14 THRU 3-20-10 / JOB#11080126	APR-2010
FISHEL CO	1,581.83	596100	1024B198993	INV#1024 B-198993 // STLGT CONTR 10-18 THRU 10-24-09 // JOB#11080126	NOV-2009
FISHEL CO	1,592.33	594002	111004508	Inv# 1110-04508 - URD Maint 10/17/2010-10/23/2010	OCT-2010
FISHEL CO	1,593.78	935391	120900177	Repair fiber	SEP-2009
FISHEL CO	1,597.00	594002	111003206	Inv# 1110-03206 - URD Maint 08/08/2010-08/14/2010	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	1,611.25	596100	0523B180699	PROFESSIONAL SERVICES	MAR-2009
FISHEL CO	1,611.42	596100	B227851	EOC Street Light Invoice B-227851 Maintenance 02/13-	MAR-2011
FISHEL CO	1,628.94	594002	111003464	Inv# 1110-03464 - URD Maint 08/22/2010-08/28/2010	SEP-2010
FISHEL CO	1,628.94	583001	111005196	Inv# 1110-05196 - Ovhd Maint 11/28/2010 - 12/04/2010	DEC-2010
FISHEL CO	1,659.95	594002	110904203	Inv# 1109-04203 - Ovhd Maint - 12/13/09 - 12/19/09	JAN-2010
FISHEL CO	1,660.88	593002	110900216	OVERHEAD LINE MAINTENANCE	FEB-2009
FISHEL CO	1,670.92	593002	111005501	Inv# 1110-05501 - Ovhd Maint 12/19/2010 - 12/25/2010	JAN-2011
FISHEL CO	1,674.79	583001	111003226	Inv# 1110-03226 - Storm Restoration 081210 Terms and conditions per certification on file	SEP-2010
FISHEL CO	1,679.87	594002	110902715	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	1,681.47	596100	0124B168820	PROFESSIONAL SERVICES	AUG-2009
FISHEL CO	1,692.82	594002	110902410	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	1,694.00	595100	110900378	Storm Restoration	APR-2009
FISHEL CO	1,698.48	593002	110900425	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	1,702.80	923100	264973	PROFESSIONAL SERVICES	APR-2009
FISHEL CO	1,703.46	593002	111004507	Inv# 1110-04507 - Ovhd Maint 10/16/2010 - 10/23/2010	OCT-2010
FISHEL CO	1,710.00	593004	2654984	phone billing	APR-2009
FISHEL CO	1,724.76	594002	111001494	Inv# 1110-001494- URD Maint 05/02/2010-05/08/2010	JUN-2010
FISHEL CO	1,727.18	593002	1107B200152	INV#1107 B-200152 / POLE REPL CONTR 11-1 THRU 11-7-09 / JOB#11080004	NOV-2009
FISHEL CO	1,754.90	594002	111003651	INV#1110-03651 - 10215 STATIA LYNN CT WR#2503174	SEP-2010
FISHEL CO	1,755.33	593002	B198924	INV#B-198924 / WK OF 10-17 THRU 10-24-09 // POLE REPL CONTRACT	NOV-2009
FISHEL CO	1,756.70	593002	111001918	Inv# 1110-001918 - Ovhd Maint 05/30/2010 - 06/05/2010	JUL-2010
FISHEL CO	1,765.17	583001	111002807	Inv# 1110-02807 - Storm Restoration 071910 Terms and conditions per certification on file	AUG-2010
FISHEL CO	1,767.47	593001	110901329	URD Maintenance	FEB-2009
FISHEL CO	1,788.64	593001	111000486	Inv# 1110-00486 - Ovhd Maint - 02/14/2010 - 02/20/2010	MAR-2010
FISHEL CO	1,788.64	593002	111001060	Inv# 1110-001060 - Ovhd Maint - 04/04/2010 - 04/10/2010	MAY-2010
FISHEL CO	1,788.64	593002	111003683	Inv# 1110-03683 - Ovhd Maint 09/05/2010 - 09/11/2010	SEP-2010
FISHEL CO	1,796.12	593002	1651981	FISHEL CO\B194153	APR-2009
FISHEL CO	1,820.58	593002	111001493	Inv# 1110-001493 - Ovhd Maint - 05/02/2010 - 05/08/2010	JUN-2010
FISHEL CO	1,820.58	593001	110903308	OVERHEAD LINE MAINTENANCE	SEP-2009
FISHEL CO	1,854.30	583001	110901459	URD Maintenance	FEB-2009
FISHEL CO	1,857.54	594002	111000758	Inv# 1110-00758- URD Maint 03/07/2010-03/13/2010	APR-2010
FISHEL CO	1,869.90	594002	110902425	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	1,879.19	596100	0704B184992	PROFESSIONAL SERVICES	MAY-2009
FISHEL CO	1,882.40	596100	1031B199754	INV#1031 B-199754 // STLGT CONTR 10-25 THRU 10-31-09 / JOB#11080126	NOV-2009
FISHEL CO	1,892.37	593001	111100987	Inv# 1111-00987 - Storm Restoration 022811 Terms and conditions per certification on file	MAR-2011
FISHEL CO	1,896.37	596100	0516B179703	PROFESSIONAL SERVICES	OCT-2009
FISHEL CO	1,916.40	593002	111002497	Inv# 1110-02497 - Ovhd Maint 06/28/2010 - 07/03/2010	JUL-2010
FISHEL CO	1,916.40	593001	111003205	Inv# 1110-03205 - Ovhd Maint 08/08/2010 - 08/14/2010	SEP-2010
FISHEL CO	1,916.40	594002	111005044	Inv# 1110-05044 - URD Maint 11/14/2010-11/20/2010	JAN-2011
FISHEL CO	1,916.40	594002	111100200	Inv# 1111-00200 - Ovhd Maint 01/09 - 01/15/2011	FEB-2011
FISHEL CO	1,923.75	596100	1220B165876	PROFESSIONAL SERVICES	OCT-2009
FISHEL CO	1,944.98	593001	B216414	INV#B-216414 - POLE REPLMT CONTR 7-11 THRU 7-17-10 / JOB#11080004	JUL-2010
FISHEL CO	1,951.88	583001	111100458	Inv# 1111-00458 - Storm Restoration 020211 Terms and conditions per certification on file	FEB-2011
FISHEL CO	1,954.80	593001	B227736	INV#B-227736 POLE REPLMT CONTR 2-13 THRU 2-19-11	MAR-2011
FISHEL CO	1,980.28	593002	111003277	Inv# 1110-03277 - Ovhd Maint 08/15/2010 - 08/21/2010	SEP-2010
FISHEL CO	1,980.28	583010	B169015	CONTRACT LABOR	OCT-2009
FISHEL CO	1,980.28	583001	110901330	OVERHEAD LINE MAINTENANCE	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	1,981.56	594002	111001203	Inv# 1110-001203- URD Maint 04/11/2010-04/17/2010	MAY-2010
FISHEL CO	1,999.60	593002	111003511	Inv# 1110-03511 - Storm Restoration 081410 Terms and conditions per certification on file	SEP-2010
FISHEL CO	2,000.67	594002	111002797	Inv# 1110-02797 - Storm Restoration 071710 Terms and conditions per certification on file	AUG-2010
FISHEL CO	2,005.04	594002	111000271	Inv# 1110-00271- URD Maint 01/24/2010-01/30/2010	FEB-2010
FISHEL CO	2,011.19	594002	2956	URD Maintenance	OCT-2009
FISHEL CO	2,012.06	596100	0627B184590	PROFESSIONAL SERVICES	MAY-2009
FISHEL CO	2,014.39	593001	B210506	INV#B-210506 POLE REPLMT CONTRACT 3-28 THRU 4-3-10 / JOB#11080004	APR-2010
FISHEL CO	2,036.10	594002	110804106	OVERHEAD LINE MAINTENANCE	APR-2009
FISHEL CO	2,044.16	593001	B198924	INV#B-198924 / WK OF 10-17 THRU 10-24-09 // POLE REPL CONTRACT	NOV-2009
FISHEL CO	2,044.16	583001	111100809	Inv# 1111-00809 - Ovhd Maint 02/20 - 02/26/2011	MAR-2011
FISHEL CO	2,076.10	593002	111003930	Inv# 1110-03930 - URD Maint 09/12/2010-09/18/2010	OCT-2010
FISHEL CO	2,081.12	593002	111001761	Inv# 1110-001761 - Ovhd Maint - 05/23/2010 - 05/29/2010	JUN-2010
FISHEL CO	2,082.83	596100	0110B167421	PROFESSIONAL SERVICES	JUL-2009
FISHEL CO	2,093.99	596100	1010B196758	INV#1010 B-196758 / STLGT CONTR 10-4 THRU 10-10-09 / JOB#11080126	NOV-2009
FISHEL CO	2,094.84	592100	100804111	LABOR	MAY-2009
FISHEL CO	2,099.28	593002	111002612	Inv# 1110-02612 - Ovhd Maint 07/11/2010 - 07/17/2010	AUG-2010
FISHEL CO	2,107.86	594002	110903048	Inv# 1109-03048 - URD Maint 9/13/09-9/19/09	NOV-2009
FISHEL CO	2,118.97	594002	111005506	Inv 1110-05506 Ashland Ct 12/20-12/24/10	JAN-2011
FISHEL CO	2,127.76	593002	B197713	INV#B-197713 // POLE REPLMT CONTR 10-11 THRU 10-17-09 / JOB#11080004/RECEIVED 12-14-09	DEC-2009
FISHEL CO	2,131.14	593001	B223266	INV#B-223266 - POLE REPLACEMENT PROJECT /10-31THRU 11-6-10 /JOB#11080004	NOV-2010
FISHEL CO	2,136.08	593001	B219661	INV#B-219661 POLE REPLMT CONTR 8-29 THRU 9-4-10 / JOB 11080004	SEP-2010
FISHEL CO	2,136.19	593001	B217873	INV#B-217873 - POLE REPLMT CONTRACT 8-1 THRU 8-7-10 / JOB#11080004	AUG-2010
FISHEL CO	2,146.31	512005	18095	MISC WORK AT CR	OCT-2009
FISHEL CO	2,154.25	593001	B227581	INV#B-227581 POLE REPLACEMENT CONTRACT 2-6- THRU 2-12-11	MAR-2011
FISHEL CO	2,154.29	593001	B219024	INV#B-219024 - POLE REPLMT CONTR 8-22 THRU 8-28-10 / JOB#11080004 PR	SEP-2010
FISHEL CO	2,161.82	593001	B206992	INV#B-206992 // WK OF 1-24 THRU 1-30-10 POLE REPLMT CONTR JOB#11080004	FEB-2010
FISHEL CO	2,169.30	594002	111100390	Inv# 1111-00390 - URD Maint 01/23-01/29/2011	FEB-2011
FISHEL CO	2,171.92	593001	111000839	Inv# 1110-00839 - Ovhd Maint - 03/14/2010 - 03/20/2010	APR-2010
FISHEL CO	2,171.92	594002	110901330	OVERHEAD LINE MAINTENANCE	MAR-2009
FISHEL CO	2,175.59	593002	110802453	OVERHEAD LINE MAINTENANCE	APR-2009
FISHEL CO	2,190.04	596100	B212976	INV#B-212976 / STLGT CONTR 5-16 THRU 5-22-10	JUN-2010
FISHEL CO	2,191.66	594002	111004723	Inv# 1110-04723 - URD Maint 10/24/2010-10/30/2010	NOV-2010
FISHEL CO	2,203.86	594002	111100032	Inv# 1111-00032 - URD Maint 12/26/2010-01/01/2011	JAN-2011
FISHEL CO	2,206.28	593001	B211744	INV#B-211744 - POLE REPLMT CONTR 4-18 THRU 4-24-10 / JOB#11080004	MAY-2010
FISHEL CO	2,235.80	593002	111001441	Inv# 1110-001441 - Ovhd Maint - 04/25/2010 - 05/01/2010	MAY-2010
FISHEL CO	2,235.80	594002	111005350	Inv# 1110-05350 - Ovhd Maint 12/12 - 12/18/2010	JAN-2011
FISHEL CO	2,249.63	594002	110900014	URD Maintenance	JAN-2009
FISHEL CO	2,257.52	593001	110802453	OVERHEAD LINE MAINTENANCE	APR-2009
FISHEL CO	2,272.11	593001	B209400	INV#B-209400 / POLE REPLMT CONTRACT 3-7 THRU 3-13-10 / JOB#11080004	MAR-2010
FISHEL CO	2,283.71	593001	B226103	INV#B-226103 POLE REPLMT CONTR 12-26-10 THRU 1-8-11 JOB#11080004	JAN-2011
FISHEL CO	2,285.60	594002	111003016	Inv# 1110-03016 - Ovhd Maint 08/01/2010 - 08/07/2010	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	2,288.12	593002	111003016	Inv# 1110-03016 - Ovhd Maint 08/01/2010 - 08/07/2010	AUG-2010
FISHEL CO	2,299.68	593001	110903409	Inv# 1109-03409 - Ovhd Maint - 10/18/09 - 10/24/09	DEC-2009
FISHEL CO	2,299.68	583001	111005351	Inv# 1110-05351 - URD Maint 12/12/2010-12/18/2010	JAN-2011
FISHEL CO	2,299.68	593002	111100032	Inv# 1111-00032 - URD Maint 12/26/2010-01/01/2011	JAN-2011
FISHEL CO	2,299.68	593002	110901589	OVERHEAD LINE MAINTENANCE	APR-2009
FISHEL CO	2,299.68	593001	110902466	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	2,323.30	593001	110900327	Storm Restoration	MAR-2009
FISHEL CO	2,331.62	593002	111005350	Inv# 1110-05350 - Ovhd Maint 12/12 - 12/18/2010	JAN-2011
FISHEL CO	2,345.92	593002	0307B172615	STREETLIGHT REPAIRS	JUL-2009
FISHEL CO	2,355.23	596100	0822B190787	PROFESSIONAL SERVICES	MAY-2009
FISHEL CO	2,363.56	594002	111005044	Inv# 1110-05044 - URD Maint 11/14/2010-11/20/2010	JAN-2011
FISHEL CO	2,363.56	594002	110902197	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	2,373.78	583001	110902023	Storm Restoration	AUG-2009
FISHEL CO	2,386.12	593003	111100987	Inv# 1111-00987 - Storm Restoration 022811 Terms and conditions per certification on file	MAR-2011
FISHEL CO	2,388.65	596100	0530B181287	PROFESSIONAL SERVICES	MAR-2009
FISHEL CO	2,404.78	596100	B219907	EOC Street Light Invoice B-219907 Maintenance 09/05-09/11/10	OCT-2010
FISHEL CO	2,427.44	593002	110804112	Inv# 1108-04112 - Ovhd Maint - 12/7/08 - 12/13/08	JAN-2009
FISHEL CO	2,431.52	594002	111002907	Inv# 1110-02907 - Storm Restoration 072810 Terms and conditions per certification on file	AUG-2010
FISHEL CO	2,460.75	562100	110903959	Overlash Fiber from Paddy's Run Guard Shack to Junction Box Termination Point. Install conduit and one 12x12 box at Guard Shack	DEC-2009
FISHEL CO	2,473.61	594002	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
FISHEL CO	2,493.33	594002	110903939	Inv# 1109-03939 - URD Maint 11/22/09-11/28/09	DEC-2009
FISHEL CO	2,523.26	593001	110903131	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	2,524.68	593001	B208565	INV#B-208565 POLE REPLMT CONTR 2-21 THRU 2-27-10 / JOB#11080004	MAR-2010
FISHEL CO	2,525.60	596100	B228211	INV#B-228211	MAR-2011
FISHEL CO	2,547.72	593002	110902461	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	2,547.72	593002	111001761	Inv# 1110-001761 - Ovhd Maint - Storm Restoration 05/28/2010 Terms and conditions per certification on file	JUN-2010
FISHEL CO	2,555.20	594002	111003206	Inv# 1110-03206 - URD Maint 08/08/2010-08/14/2010	SEP-2010
FISHEL CO	2,555.20	596100	B227853	INV#B-227853	MAR-2011
FISHEL CO	2,562.64	593002	111003509	Inv# 1110-03509 - Storm Restoration 081310 Terms and conditions per certification on file	SEP-2010
FISHEL CO	2,587.14	583001	111000174	Inv# 1110-00174 - Ovhd Maint - 01/17/2010 - 01/23/2010	FEB-2010
FISHEL CO	2,587.14	583001	111000273	Inv# 1110-00273 - Ovhd Maint - 01/24/2010 - 01/30/2010	FEB-2010
FISHEL CO	2,587.14	593002	111002944	Inv# 1110-02944 - Ovhd Maint 07/25/2010 - 07/31/2010	AUG-2010
FISHEL CO	2,587.14	594002	111004508	Inv# 1110-04508 - URD Maint 10/17/2010-10/23/2010	OCT-2010
FISHEL CO	2,594.20	594002	111000324	INV#1110-00234 1306 HOLSWORTH LN	FEB-2010
FISHEL CO	2,599.97	593002	111100808	Inv# 1111-00808 - Storm Restoration 022111 Terms and conditions per certification on file	MAR-2011
FISHEL CO	2,619.08	583001	205275	Inv# 1110-00004 - Ovhd Maint - 12/27/09 - 01/02/10	JAN-2010
FISHEL CO	2,619.08	583010	B175980	CONTRACT LABOR	OCT-2009
FISHEL CO	2,651.02	593001	110901917	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	2,665.09	594002	111000933	Invoice 1110-00933 10000 Pentel Ct 3/22-03/26/10	MAY-2010
FISHEL CO	2,682.96	593001	111000174	Inv# 1110-00174 - Ovhd Maint - 01/17/2010 - 01/23/2010	FEB-2010
FISHEL CO	2,682.96	583001	111005115	Inv# 1110-05115 - Ovhd Maint 11/21 - 11/27/2010	DEC-2010
FISHEL CO	2,682.96	593002	110900074	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	2,685.00	593002	B226603	INV#B-226603 POLE REPLMT CONTR 1-16 THRU 1-22-11	FEB-2011
FISHEL CO	2,690.23	594002	110900218	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	2,713.55	596100	B212745	INV#B-212745 STLGT CONTRACT 5-9 THRU 5-15-10	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	2,746.21	596100	B208647	INV#B-208647 STLGT CONTR 2-21 THRU 2-17-10 / JOB#11080126	MAR-2010
FISHEL CO	2,761.90	593002	111002517	Inv# 1110-02517 - URD Maint 07/04/2010-07/10/2010	JUL-2010
FISHEL CO	2,770.11	594002	110900467	URD Maintenance	FEB-2009
FISHEL CO	2,778.78	594002	111005502	Inv# 1110-05502 - URD Maint 12/19/2010-12/25/2010	JAN-2011
FISHEL CO	2,778.78	583001	110902661	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	2,796.19	593002	1031B199812	INV#1031B-199812 - POLE REPLMT CONTR 10-25 THRU 10-31-09 // JOB#11080004	JAN-2010
FISHEL CO	2,810.72	596100	B228829	INV#B-228829	MAR-2011
FISHEL CO	2,821.99	593001	B208251	INV#B-208251 POLE REPLMT CREW 2-14 THRU 2-20-10 / JOB#11080004	MAR-2010
FISHEL CO	2,822.41	583001	111002797	Inv# 1110-02797 - Storm Restoration 071710 Terms and conditions per certification on file	AUG-2010
FISHEL CO	2,832.39	596100	0606B181872	STREETLIGHT REPAIRS	APR-2009
FISHEL CO	2,871.27	593003	111002797	Inv# 1110-02797 - Storm Restoration 071710 Terms and conditions per certification on file	AUG-2010
FISHEL CO	2,874.60	583010	B182893	CONTRACT LABOR	OCT-2009
FISHEL CO	2,883.71	593002	110903308	OVERHEAD LINE MAINTENANCE	SEP-2009
FISHEL CO	2,890.36	596100	1114B200903	INV#1114 B-200903 // STLGT CONTR 11-8 THRU 11-14-09 // JOB#11080126	NOV-2009
FISHEL CO	2,904.20	594002	111003755	INV#1110-03755 - 10215 STATIA LYNN CT WR#2503174	OCT-2010
FISHEL CO	2,906.54	593002	111004722	Inv# 1110-04722 - Ovhd Maint 10/24/2010 - 10/30/2010	NOV-2010
FISHEL CO	2,907.89	593001	B210282	INV#B-210282 POLE REPLMT CONTR 3-21 THRU 3-27-10 / JOB#11080004	APR-2010
FISHEL CO	2,938.48	594002	111000358	Inv# 1110-00358- URD Maint 01/31/2010-02/06/2010	FEB-2010
FISHEL CO	2,938.48	593002	111002148	Inv# 1110-02148 - Ovhd Maint 06/13/2010 - 06/19/2010	JUL-2010
FISHEL CO	2,938.48	593001	111003682	Inv# 1110-03682 - URD Maint 09/05/2010-09/11/2010	SEP-2010
FISHEL CO	2,957.48	594002	110902908	URD Maintenance	AUG-2009
FISHEL CO	2,970.42	593001	111005283	Inv# 1110-05283 - Ovhd Maint 12/05 - 12/11/2010	DEC-2010
FISHEL CO	2,970.42	593002	111005043	Inv# 1110-05043 - Ovhd Maint 11/14 - 11/20/2010	DEC-2010
FISHEL CO	3,000.00	588100	J703-0100-0311 Adjustment USD	Fishel	MAR-2011
FISHEL CO	3,002.36	594002	110900202	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	3,002.36	593002	110901971	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	3,034.30	594002	J703-0100-0311 Adjustment USD	Inv# 1110-03624 - URD Maint 08/29/2010-09/4/2010	SEP-2010
FISHEL CO	3,045.65	510100	20090412	MC 3 Scaffolding for HEP project (Matt Sanders)	OCT-2009
FISHEL CO	3,051.36	593002	J703-0100-0311 Adjustment USD	INV#B-198924 / WK OF 10-17 THRU 10-24-09 // POLE REPL CONTRACT	NOV-2009
FISHEL CO	3,052.84	596100	0711B185626	PROFESSIONAL SERVICES	MAY-2009
FISHEL CO	3,055.10	594002	J703-0100-0311 Adjustment USD	INV#1110-05237 - 9101 BRANDYWYNE DR WR#2549424	DEC-2010
FISHEL CO	3,056.55	593002	110902410	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	3,066.24	593001	J703-0100-0311 Adjustment USD	Inv# 1109-03624 - Ovhd Maint - 10/25/09 - 10/31/09	DEC-2009
FISHEL CO	3,066.24	887100	J703-0100-0311 Adjustment USD	Labor charges for corrosion work; Invoice #B-216057	JUL-2010
FISHEL CO	3,066.24	594002	111003682	Inv# 1110-03682 - URD Maint 09/05/2010-09/11/2010	SEP-2010
FISHEL CO	3,070.63	596100	1129B163924	PROFESSIONAL SERVICES	SEP-2009
FISHEL CO	3,077.48	593001	110901920	Storm Restoration	JUL-2009
FISHEL CO	3,093.47	593001	B216068	INV#B-216068 - POLE REPLMT CONTRACT 7-4 THRU 7-10-10 / JOB#11080004	JUL-2010
FISHEL CO	3,098.18	593002	110901917	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	3,129.51	593002	1205B203215	INV#1205 B-203215 / POLE REPLMT CONTR 11-29 THRU 12-5-09 / JOB#11080004	DEC-2009
FISHEL CO	3,130.12	593001	111100031	Inv# 1111-00031 - Ovhd Maint 12/26/2010 - 01/01/2011	JAN-2011
FISHEL CO	3,131.69	593001	B216068	INV#B-216068 - POLE REPLMT CONTRACT 7-4 THRU 7-10-10 / JOB#11080004	JUL-2010
FISHEL CO	3,187.46	594002	110901460	OVERHEAD LINE MAINTENANCE	MAR-2009
FISHEL CO	3,194.00	594002	111001494	Inv# 1110-001494- URD Maint 05/02/2010-05/08/2010	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	3,207.88	593001	110902464	Storm Restoration	AUG-2009
FISHEL CO	3,207.88	593003	110902464	Storm Restoration	AUG-2009
FISHEL CO	3,220.24	596100	0221B171006	PROFESSIONAL SERVICES	JUL-2009
FISHEL CO	3,222.96	594002	111100456	Inv# 1111-00456 - URD Maint 01/30-02/05/2011	MAR-2011
FISHEL CO	3,228.62	596100	0206B164562	PROFESSIONAL SERVICES	SEP-2009
FISHEL CO	3,255.42	593002	110903624	Inv# 1109-03624 - Ovhd Maint - 10/25/09 - 10/31/09	DEC-2009
FISHEL CO	3,255.51	593002	111100458	Inv# 1111-00458 - Storm Restoration 020211 Terms and conditions per certification on file	FEB-2011
FISHEL CO	3,257.88	593001	204768	Inv# 1109-04241 - Ovhd Maint - 12/20/09 - 12/26/09	JAN-2010
FISHEL CO	3,257.88	594002	111004779	Inv# 1110-04779 - URD Maint 10/31/2010-11/06/2010	JAN-2011
FISHEL CO	3,257.88	594002	111004853	Inv# 1110-04853 - URD Maint 11/7/2010-11/13/2010	JAN-2011
FISHEL CO	3,294.13	594002	110904084	Inv# 1109-04084 - URD Maint 12/06/09-12/12/09	DEC-2009
FISHEL CO	3,320.44	583001	110901852	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	3,321.76	594002	111005351	Inv# 1110-05351 - URD Maint 12/12/2010-12/18/2010	JAN-2011
FISHEL CO	3,336.01	500900	20090329	MC 4 HEP Inspection	OCT-2009
FISHEL CO	3,373.40	593001	B218510	INV#B-218510 / POLE REPLMT CONTRACT 8-15 THRU 8-21-10 / JOB#11080004	AUG-2010
FISHEL CO	3,385.64	583010	B209449	Labor charges for elec. unlocatables; Invoice #B-209449	MAR-2010
FISHEL CO	3,396.10	596100	0425B177397	PROFESSIONAL SERVICES	AUG-2009
FISHEL CO	3,402.42	594002	110901972	URD Maintenance	JUL-2009
FISHEL CO	3,429.67	594002	111002455	Invoice 1110-02455 Villas @ Dorsey 6/28-7/2/10	AUG-2010
FISHEL CO	3,460.20	593002	111001442	Inv# 1110-001442- URD Maint 04/25/2010-05/01/2010	MAY-2010
FISHEL CO	3,531.77	594002	110900424	URD Maintenance	JAN-2009
FISHEL CO	3,545.34	583010	B228320	Labor charges for electric unlocatables; Invoice #B-228320	MAR-2011
FISHEL CO	3,563.85	594002	111100069	Inv# 1111-00069 - URD Maint 01/02-01/08/2011	FEB-2011
FISHEL CO	3,583.47	596100	0718B186460	PROFESSIONAL SERVICES	MAY-2009
FISHEL CO	3,621.64	594002	110903996	Inv# 1109-03996 - URD Maint 11/29/09-12/05/09	DEC-2009
FISHEL CO	3,641.16	594002	111004398	Inv# 1110-04398 - URD Maint 10/10/2010-10/16/2010	OCT-2010
FISHEL CO	3,677.88	596100	B214763	EOC Street Light Invoice B-214763 Maintenance 06/13-06/19/10	JUL-2010
FISHEL CO	3,678.07	594002	110903007	URD Maintenance	AUG-2009
FISHEL CO	3,705.04	887100	224221	58 hours labor, blending hourly billing rate - regular	DEC-2010
FISHEL CO	3,717.90	596100	B215895	EOC Street Light Invoice B-215895 Maintenance 06/27-07/03/10	JUL-2010
FISHEL CO	3,736.98	593001	110900015	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	3,787.39	594002	110904204	Inv# 1109-04204 - URD Maint 12/13/09-12/19/09	JAN-2010
FISHEL CO	3,832.80	887100	B216852	Labor for corrosion work; Invoice #B-216852	AUG-2010
FISHEL CO	3,832.80	593002	110901330	OVERHEAD LINE MAINTENANCE	MAR-2009
FISHEL CO	3,836.28	593002	110901330	URD Maintenance	FEB-2009
FISHEL CO	3,862.27	594002	110903048	Inv# 1109-03048 - URD Maint 9/13/09-9/19/09	NOV-2009
FISHEL CO	3,864.74	887100	B215919	Labor charges for corrosion work; Invoice #B-215919	JUL-2010
FISHEL CO	3,896.68	583010	B206811	Labor charges for elec. unlocatables; Invoice #B-206811	FEB-2010
FISHEL CO	3,896.68	594002	111005116	Inv# 1110-05116 - URD Maint 11/21/2010-11/27/2010	JAN-2011
FISHEL CO	3,904.21	593002	111002800	Inv# 1110-02800 - Ovhd Maint 07/18/2010 - 07/24/2010	AUG-2010
FISHEL CO	3,928.62	594002	111003015	Inv# 1110-03015 - URD Maint 08/01/2010-08/07/2010	AUG-2010
FISHEL CO	3,960.56	593001	111000360	Inv# 1110-00360 - Ovhd Maint - 01/31/2010 - 02/06/2010	FEB-2010
FISHEL CO	3,992.50	594002	111000578	Inv# 1110-00578- URD Maint 02/21/2010-02/27/2010	MAR-2010
FISHEL CO	4,000.00	594002	J703-0100-0311 Adjustment USD	Fishel	MAR-2011
FISHEL CO	4,090.67	594002	110901262	Contract Labor	FEB-2009
FISHEL CO	4,100.23	594002	111001255	Inv# 1110-001255- URD Maint 04/18/2010-04/24/2010	MAY-2010
FISHEL CO	4,152.20	594002	111000758	Inv# 1110-00758- URD Maint 03/07/2010-03/13/2010	APR-2010
FISHEL CO	4,163.45	593001	B208911	INV#B-208911 POLE REPLMT CONTR 2-28 THRU 3-6-10 JOB#11080004	MAR-2010
FISHEL CO	4,184.19	593002	111004081	Inv# 1110-04081 - Ovhd Maint 09/19/2010 - 09/25/2010	OCT-2010
FISHEL CO	4,195.83	594002	110900572	URD Maintenance	FEB-2009
FISHEL CO	4,216.08	593002	110901404	OVERHEAD LINE MAINTENANCE	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	4,244.90	593002	111002807	Inv# 1110-02807 - Storm Restoration 071910 Terms and conditions per certification on file	AUG-2010
FISHEL CO	4,255.35	594002	110903654	Inv# 1109-03654 - URD Maint 11/1/09-11/7/09	DEC-2009
FISHEL CO	4,266.08	594002	J257-0100-1009 Adjustment USD	URD Maintenance	OCT-2009
FISHEL CO	4,279.96	887100	B214128	Labor charges for corrosion work; Invoice #B-214128	JUN-2010
FISHEL CO	4,298.95	594002	111100987	Inv# 1111-00987 - Storm Restoration 022811 Terms and conditions per certification on file	MAR-2011
FISHEL CO	4,305.44	593002	1219B204324	INV#1219 B-204324 / POLE REPLMT CONTR 12-13 THRU 12-19-09/ JOB#11080004	DEC-2009
FISHEL CO	4,311.90	593002	111004397	Inv# 1110-04397 - Ovhd Maint 10/10/2010 - 10/15/2010	OCT-2010
FISHEL CO	4,311.96	594002	111101184	INV#1111-01184 - 4806 GRECIAN CT WR#2695528	MAR-2011
FISHEL CO	4,325.39	594002	111000840	Inv# 1110-00840- URD Maint 03/14/2010-03/20/2010	APR-2010
FISHEL CO	4,330.10	594002	111005072	INV#1110-05072 - 7009 GAGELAND RD WR#2652184	DEC-2010
FISHEL CO	4,343.84	593001	111100070	Inv# 1111-00070 - Ovhd Maint 01/02 - 01/08/2011	FEB-2011
FISHEL CO	4,344.62	593002	B227326	INV#B-227326 POLE REPLMT CONTRACT 1-30 THRU 2-5-11	FEB-2011
FISHEL CO	4,369.59	594002	111100575	Inv# 1111-00575 - URD Maint 02/06-02/12/2011	MAR-2011
FISHEL CO	4,369.88	594002	110901632	OVERHEAD LINE MAINTENANCE	MAY-2009
FISHEL CO	4,375.80	593001	110901840	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	4,407.72	593001	110901971	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	4,439.32	593001	B219024	INV#B-219024 - POLE REPLMT CONTR 8-22 THRU 8-28-10 / JOB#11080004 PR	SEP-2010
FISHEL CO	4,471.60	887100	B213041	Labor charges for corrosion work; Invoice #B-213041	JUN-2010
FISHEL CO	4,471.60	887100	B214690	Labor charges for unlocatables; Invoice #B-214690	JUN-2010
FISHEL CO	4,521.40	594002	111004161	Inv# 1110-04161 - URD Maint 09/26/2010-10/02/2010	OCT-2010
FISHEL CO	4,566.33	596100	0905B192495	PROFESSIONAL SERVICES	MAY-2009
FISHEL CO	4,567.42	594002	111004723	Inv# 1110-04723 - URD Maint 10/24/2010-10/30/2010	NOV-2010
FISHEL CO	4,598.43	593002	110903047	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	4,599.36	887100	B213518	Labor charges for corrosion work; Invoice #B-213518	JUN-2010
FISHEL CO	4,617.16	594002	111003341	INV#1110-03341 - 10124 ROLLING STONE DR WR#2493017	SEP-2010
FISHEL CO	4,617.51	594002	111100960	Inv# 1111-00960 - URD Maint 02/27-03/5/2011	MAR-2011
FISHEL CO	4,661.22	595100	110900301	Storm Restoration	MAR-2009
FISHEL CO	4,663.24	594002	111002150	Inv# 1110-02150 - URD Maint 06/13/2010-06/19/2010	JUL-2010
FISHEL CO	4,663.24	887100	B216300	Labor charges for corrosion work; Invoice #B-216300	JUL-2010
FISHEL CO	4,663.24	593002	110902130	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	4,695.18	594002	111005195	Inv# 1110-05195 - URD Maint 11/28/2010-12/04/2010	JAN-2011
FISHEL CO	4,721.88	594002	110901139	Contract Labor	FEB-2009
FISHEL CO	4,759.06	594002	111000485	Inv# 1110-00485- URD Maint 02/14/2010-02/20/2010	MAR-2010
FISHEL CO	4,759.06	594002	111004853	Inv# 1110-04853 - URD Maint 11/7/2010-11/13/2010	JAN-2011
FISHEL CO	4,766.59	593002	110902661	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	4,776.98	593002	111000038	Inv# 1110-00038 - Ovhd Maint - 01/03/2010 - 01/09/2010	JAN-2010
FISHEL CO	4,807.01	593002	111001575	Inv# 1110-001575 - Storm Restoration 05/13/2010 - Terms and conditions per certification on file	JUN-2010
FISHEL CO	4,822.94	594002	111002433	Inv# 1110-02433 - URD Maint 06/20/2010-06/26/2010	JUL-2010
FISHEL CO	4,822.94	594002	111004323	Inv# 1110-04323 - URD Maint 10/03/2010-10/09/2010	OCT-2010
FISHEL CO	4,833.28	593002	111005283	Inv# 1110-05283 - Ovhd Maint 12/05 - 12/11/2010	DEC-2010
FISHEL CO	4,834.44	594002	111100303	Inv# 1111-00303 - URD Maint 01/16-01/22/2011	FEB-2011
FISHEL CO	4,849.68	594002	110900581	URD Maintenance	FEB-2009
FISHEL CO	4,854.88	594002	111003624	Inv# 1110-03624 - URD Maint 08/29/2010-09/4/2010	SEP-2010
FISHEL CO	4,854.88	583100	110902197	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	4,874.61	593002	111001977	Inv# 1110-001977 - Ovhd Maint 06/06/2010 - 06/12/2010	JUL-2010
FISHEL CO	4,875.55	593002	111001569	Inv# 1110-001569 - Ovhd Maint - 05/09/2010 - 05/15/2010	JUN-2010
FISHEL CO	4,918.76	593001	111000579	Inv# 1110-00579 - Ovhd Maint - 02/21/2010 - 02/27/2010	MAR-2010
FISHEL CO	4,918.76	583010	B211113	Labor charges for elec. unlocatables; Invoice #B-211113	APR-2010
FISHEL CO	4,961.57	594002	110903843	Inv# 1109-03843 - URD Maint 11/15/09-11/21/09	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	5,000.00	583010	164894	Fishel - ED	FEB-2009
FISHEL CO	5,004.17	593002	B227581	INV#B-227581 POLE REPLACEMENT CONTRACT 2-6-THRU 2-12-11	MAR-2011
FISHEL CO	5,046.52	594002	111000433	Inv# 1110-00433- URD Maint 02/07/2010-02/13/2010	MAR-2010
FISHEL CO	5,074.12	594002	110903623	Inv# 1109-03623 - URD Maint 10/25/09-10/31/09	DEC-2009
FISHEL CO	5,099.09	593002	111002034	INV#1110-02034 / 6-18-10 / MINOR STORM 060910 / T&C AS PER CERTIFICATION ON FILE	JUL-2010
FISHEL CO	5,110.40	594002	111000271	Inv# 1110-00271- URD Maint 01/24/2010-01/30/2010	FEB-2010
FISHEL CO	5,118.60	594002	110802479	OVERHEAD LINE MAINTENANCE	APR-2009
FISHEL CO	5,149.49	594002	J752-0100-0311 Adjustment USD	URD Maintenance	OCT-2009
FISHEL CO	5,203.53	506100	86262	PROFESSIONAL SERVICES	OCT-2009
FISHEL CO	5,206.22	593001	110900580	OVERHEAD LINE MAINTENANCE	FEB-2009
FISHEL CO	5,270.10	593002	110900202	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	5,306.83	593002	111003228	Inv# 1110-03228 - Storm Restoration 081410 Terms and conditions per certification on file	SEP-2010
FISHEL CO	5,351.42	594002	110903132	URD Maintenance	AUG-2009
FISHEL CO	5,365.92	593001	110901059	Contract Labor	MAR-2009
FISHEL CO	5,397.86	583010	B179413	CONTRACT LABOR	OCT-2009
FISHEL CO	5,458.07	593002	110802453	OVERHEAD LINE MAINTENANCE	MAR-2009
FISHEL CO	5,493.68	583010	B201149	Labor charges for elec. unlocatables; Invoice #B-201149	DEC-2009
FISHEL CO	5,493.68	583010	B229224	Labor charges for electric unlocatables; Invoice B-229224	MAR-2011
FISHEL CO	5,547.21	594002	111100201	Inv# 1111-00201 - URD Maint 01/09-01/15/2011	FEB-2011
FISHEL CO	5,547.72	594002	110900215	URD Maintenance	JAN-2009
FISHEL CO	5,589.50	583010	B173753	CONTRACT LABOR	OCT-2009
FISHEL CO	5,591.89	594002	111003930	Inv# 1110-03930 - URD Maint 09/12/2010-09/18/2010	OCT-2010
FISHEL CO	5,662.00	596100	B215243	EOC Street Light Invoice Invoice B-215243 Maintenance 06/20-06/26/10	JUL-2010
FISHEL CO	5,685.32	583010	B226347	Labor charges for electric unlocatables; Invoice #B-226347	JAN-2011
FISHEL CO	5,749.20	594002	111000105	Inv# 1110-00105- URD Maint 01/10/2010-01/16/2010	JAN-2010
FISHEL CO	5,768.15	594002	110903739	Inv# 1109-03739 - URD Maint 11/8/09-11/14/09	DEC-2009
FISHEL CO	5,813.08	594002	111003278	Inv# 1110-03278 - URD Maint 08/15/2010-08/21/2010	SEP-2010
FISHEL CO	5,813.08	594002	111005282	Inv# 1110-05282 - URD Maint 12/05/2010-12/11/2010	JAN-2011
FISHEL CO	5,813.08	583010	B227509	Labor charges for electric unlocatables; Invoice #B-227509	FEB-2011
FISHEL CO	5,844.94	594002	111001623	INV#1110-01623 3102 GROWNSBORO VISTA DRM WR#2293864	JUN-2010
FISHEL CO	5,845.39	596100	0829B191879	PROFESSIONAL SERVICES	MAY-2009
FISHEL CO	5,908.90	594002	111000358	Inv# 1110-00358- URD Maint 01/31/2010-02/06/2010	FEB-2010
FISHEL CO	5,933.20	596100	1122B163598	PROFESSIONAL SERVICES	SEP-2009
FISHEL CO	5,984.49	594002	110903410	Inv# 1109-03410 - URD Maint 10/18/09-10/24/09	DEC-2009
FISHEL CO	6,000.00	588100	J703-0100-0311 Adjustment USD	Fishel	MAR-2011
FISHEL CO	6,004.72	594002	111000037	Inv# 1110-00037- URD Maint 01/03/2010-01/09/2010	JAN-2010
FISHEL CO	6,006.72	593002	111003227	Inv# 1110-03227 Storm Restoration 081310 Terms and conditions per certification on file	SEP-2010
FISHEL CO	6,068.60	583010	B219449	Labor charges for electirc unlocatables; Invoice #B-219449	OCT-2010
FISHEL CO	6,077.67	594002	110902662	URD Maintenance	AUG-2009
FISHEL CO	6,132.48	583010	B212767	Labor charges for elec. unlocatables; Invoice #B-212767	MAY-2010
FISHEL CO	6,154.95	593003	110901920	Storm Restoration	JUL-2009
FISHEL CO	6,194.49	583100	110901971	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	6,228.30	593002	110901840	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	6,257.25	596100	0509B179048	PROFESSIONAL SERVICES	OCT-2009
FISHEL CO	6,277.50	594002	110901682	URD Maintenance	MAY-2009
FISHEL CO	6,288.25	594002	110901058	URD Maintenance	FEB-2009
FISHEL CO	6,292.18	594002	111003464	Inv# 1110-03464 - URD Maint 08/22/2010-08/28/2010	SEP-2010
FISHEL CO	6,388.00	594002	111002945	Inv# 1110-02945 - URD Maint 07/25/2010-07/31/2010	AUG-2010
FISHEL CO	6,411.80	594002	110903375	Inv# 1109-03375 - URD Maint 10/11/09-10/17/09	NOV-2009
FISHEL CO	6,427.34	594002	110902821	URD Maintenance	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	6,451.88	594002	111001566	Inv# 1110-001566- URD Maint 05/09/2010-05/15/2010	JUN-2010
FISHEL CO	6,451.88	594002	111001978	Inv# 1110-001978 - URD Maint 06/06/2010-06/12/2010	JUL-2010
FISHEL CO	6,514.83	593002	110902197	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	6,515.76	594002	111004082	Inv# 1110-04082 - URD Maint 09/19/2010-09/25/2010	OCT-2010
FISHEL CO	6,579.64	594002	111001255	Inv# 1110-001255- URD Maint 04/18/2010-04/24/2010	MAY-2010
FISHEL CO	6,643.52	593001	111000432	Inv# 1110-00432 - Ovhd Maint - 02/07/2010 - 02/13/2010	MAR-2010
FISHEL CO	6,643.52	583010	B220725	Labor charges for electric unlocatables; Invoice #B-220725	OCT-2010
FISHEL CO	6,740.33	594002	111100810	Inv# 1111-00810 - URD Maint 02/20-02/26/2011	MAR-2011
FISHEL CO	6,803.22	593001	110804145	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	6,843.74	593002	0228B172046	STREETLIGHT REPAIRS	AUG-2009
FISHEL CO	6,899.04	594002	111001059	Inv# 1110-001059- URD Maint 04/04/2010-04/10/2010	MAY-2010
FISHEL CO	6,899.04	593001	110902130	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	6,930.98	583010	B203873	Labor charges for elec. unlocatables; Invoice #B-203873	DEC-2009
FISHEL CO	6,930.98	583010	B208557	Labor charges for electric unlocatables; Invoice #B-208557	MAR-2010
FISHEL CO	6,962.92	593001	110902562	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	7,020.21	594002	110901916	URD Maintenance	JUN-2009
FISHEL CO	7,026.80	594002	111000920	Inv# 1110-00920- URD Maint 03/21/2010-03/27/2010	APR-2010
FISHEL CO	7,054.80	594002	110902465	URD Maintenance	AUG-2009
FISHEL CO	7,090.68	594002	111001442	Inv# 1110-001442- URD Maint 04/25/2010-05/01/2010	MAY-2010
FISHEL CO	7,112.77	594002	110902333	URD Maintenance	AUG-2009
FISHEL CO	7,186.50	594002	111001762	Inv# 1110-001762- URD Maint 05/23/2010-05/29/2010	JUN-2010
FISHEL CO	7,218.44	594002	111000671	Inv# 1110-00671- URD Maint 02/28/2010-03/06/2010	MAR-2010
FISHEL CO	7,318.29	594002	110900203	URD Maintenance	JAN-2009
FISHEL CO	7,346.20	594002	111004161	Inv# 1110-04161 - URD Maint 09/26/2010-10/02/2010	OCT-2010
FISHEL CO	7,498.35	923100	556902	PROFESSIONAL SERVICES	OCT-2009
FISHEL CO	7,529.08	594002	111002496	Inv# 1110-02496 - URD Maint 06/27/2010-07/03/2010	JUL-2010
FISHEL CO	7,537.84	594002	111001203	Inv# 1110-001203- URD Maint 04/11/2010-04/17/2010	MAY-2010
FISHEL CO	7,665.60	594002	111002799	Inv# 1110-02799 - URD Maint 07/18/2010-07/24/2010	AUG-2010
FISHEL CO	7,665.84	596100	B225020	INV#225020 - AOC	JAN-2011
FISHEL CO	7,695.58	594002	110902131	URD Maintenance	JUL-2009
FISHEL CO	7,717.67	593002	110901460	OVERHEAD LINE MAINTENANCE	MAR-2009
FISHEL CO	7,755.40	594002	110901838	URD Maintenance	JUN-2009
FISHEL CO	7,761.42	593001	111005350	Inv# 1110-05350 - Ovhd Maint 12/12 - 12/18/2010	JAN-2011
FISHEL CO	7,888.73	594002	110903309	URD Maintenance	SEP-2009
FISHEL CO	7,898.07	593002	0404B175449	STREETLIGHT REPAIRS	AUG-2009
FISHEL CO	7,933.44	594002	111100639	Inv# 1111-00639 - URD Maint 02/13-02/19/2011	MAR-2011
FISHEL CO	8,063.50	594002	111000387	INV#1110-00387 1306 HOLSWORTH LN WR#2240792	FEB-2010
FISHEL CO	8,240.52	593001	110900202	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	8,428.05	594002	111005195	Inv# 1110-05195 - URD Maint 11/28/2010-12/04/2010	JAN-2011
FISHEL CO	8,432.16	583010	B218047	Labor charges for electric unlocatables; Invoice #B-218047	SEP-2010
FISHEL CO	8,450.67	593002	110900361	Storm Restoration	MAR-2009
FISHEL CO	8,464.10	594002	111001919	Inv# 1110-001919 - URD Maint 05/30/2010-06/05/2010	JUL-2010
FISHEL CO	8,623.80	593001	110902197	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	8,676.11	593002	110904203	Inv# 1109-04203 - Ovhd Maint - 12/13/09 - 12/19/09	JAN-2010
FISHEL CO	8,770.50	593002	111002797	Inv# 1110-02797 - Storm Restoration 071710 Terms and conditions per certification on file	AUG-2010
FISHEL CO	8,902.55	594002	110900073	URD Maintenance	JAN-2009
FISHEL CO	8,911.26	593001	110900074	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	8,937.48	594002	110903243	URD Maintenance	SEP-2009
FISHEL CO	8,963.69	512100	2893	RES-MAINT LABOR	OCT-2009
FISHEL CO	8,975.14	593001	110900216	OVERHEAD LINE MAINTENANCE	FEB-2009
FISHEL CO	9,007.08	594002	111001686	Inv# 1110-001686- URD Maint 05/16/2010-05/22/2010	JUN-2010
FISHEL CO	9,293.20	595100	110900327	Storm Restoration	MAR-2009
FISHEL CO	9,307.73	593002	110902562	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	9,454.24	594002	111001005	Inv# 1110-001005- URD Maint 03/28/2010-04/03/2010	APR-2010
FISHEL CO	9,480.75	594002	110901329	URD Maintenance	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	9,550.06	583010	B222363	Labor charges for Electric Unlocatable Work; Invoice #B-222363	OCT-2010
FISHEL CO	9,550.06	583010	B225699	Labor charges for electirc unlocatables; Invoice #B-225699	JAN-2011
FISHEL CO	9,677.82	583010	B223835	Labor charges for electric unlocatables; Invoice #B-223835	JAN-2011
FISHEL CO	9,739.70	594002	110901588	URD Maintenance	MAR-2009
FISHEL CO	9,741.70	594002	111002517	Inv# 1110-02517 - URD Maint 07/04/2010-07/10/2010	JUL-2010
FISHEL CO	10,057.83	594002	110902561	URD Maintenance	AUG-2009
FISHEL CO	10,347.84	594002	110902055	URD Maintenance	JUL-2009
FISHEL CO	10,476.32	583001	111005350	Inv# 1110-05350 - 12/12 - 12/18/2010 Standby for storm 121610 Terms and conditions per certification on file	JAN-2011
FISHEL CO	10,604.08	583010	B198434	Labor charges for elec. unlocatables; Invoice #B-198434	NOV-2009
FISHEL CO	10,604.08	593001	BACKUP192538	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	10,636.02	593001	BACKUP192041	OVERHEAD LINE MAINTENANCE	JAN-2009
FISHEL CO	10,726.83	594002	110901726	URD Maintenance	JUN-2009
FISHEL CO	10,807.29	593002	111002552	Inv# 1110-02552 - Storm Restoration 070810 Terms and conditions per certification on file	JUL-2010
FISHEL CO	10,929.02	594002	110902198	URD Maintenance	JUL-2009
FISHEL CO	11,000.05	593004	164116418	CONTRACT LABOR	OCT-2009
FISHEL CO	11,019.30	594002	111002611	Inv# 1110-02611 - URD Maint 07/11/2010-07/17/2010	AUG-2010
FISHEL CO	11,690.04	593001	110901632	OVERHEAD LINE MAINTENANCE	MAY-2009
FISHEL CO	11,717.16	874002	31011	CONTRACT LABOR	OCT-2009
FISHEL CO	11,721.98	593001	110901330	OVERHEAD LINE MAINTENANCE	FEB-2009
FISHEL CO	11,721.98	593001	110902661	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	11,809.71	594002	111000840	Inv# 1110-00840- URD Maint 03/14/2010-03/20/2010	APR-2010
FISHEL CO	11,833.78	594002	110902411	URD Maintenance	AUG-2009
FISHEL CO	12,017.09	594002	1334602	CONTRACT LABOR	OCT-2009
FISHEL CO	12,073.32	583010	B216286	Labor for elec. unlocatables; Invoice #B-216286	AUG-2010
FISHEL CO	12,264.96	583010	B214650	Labor charges for elec. unlocatables; Invoice #B-214650	JUL-2010
FISHEL CO	12,424.66	593001	110901727	OVERHEAD LINE MAINTENANCE	JUN-2009
FISHEL CO	12,565.49	594002	110901631	URD Maintenance	MAY-2009
FISHEL CO	13,318.98	593001	110902332	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	13,412.04	593002	110902054	OVERHEAD LINE MAINTENANCE	JUL-2009
FISHEL CO	13,921.97	593002	111100987	Inv# 1111-00987 - Storm Restoration 022811 Terms and conditions per certification on file	MAR-2011
FISHEL CO	14,415.34	594002	110901459	URD Maintenance	FEB-2009
FISHEL CO	14,428.25	593002	110904102	Invoice 1109-04102 Storm Restoration 12/9/09 - TERMS AND CONDITIONS PER CERTIFICATION ON FILE	DEC-2009
FISHEL CO	14,692.40	593001	110902410	OVERHEAD LINE MAINTENANCE	AUG-2009
FISHEL CO	15,000.00	584001	J703-0100-0311 Adjustment USD	Fishel	MAR-2011
FISHEL CO	15,000.00	588100	J703-0100-0311 Adjustment USD	Fishel	MAR-2011
FISHEL CO	15,429.55	593002	110902023	Storm Restoration	AUG-2009
FISHEL CO	15,810.30	593001	110901140	OVERHEAD LINE MAINTENANCE	FEB-2009
FISHEL CO	19,227.88	593001	110901589	OVERHEAD LINE MAINTENANCE	APR-2009
FISHEL CO	19,492.20	593002	111004720	Inv# 1110-04720 - Storm Restoration 102610 Terms and conditions per certification on file	NOV-2010
FISHEL CO	19,834.74	593001	110901460	OVERHEAD LINE MAINTENANCE	MAR-2009
FISHEL CO	20,000.00	583010	J703-0100-0311 Adjustment USD	FISHEL	MAR-2011
FISHEL CO	20,630.00	593002	110901840	Storm Restoration	JUL-2009
FISHEL CO	21,878.90	593001	110901404	OVERHEAD LINE MAINTENANCE	FEB-2009
FISHEL CO	23,475.90	593001	110901683	OVERHEAD LINE MAINTENANCE	MAY-2009
FISHEL CO	39,023.67	593002	110900325	Storm Restoration	MAR-2009
FISHEL CO	40,007.16	593002	110901920	Storm Restoration	JUL-2009
FISHEL CO	44,910.27	593002	110902464	Storm Restoration	AUG-2009
FISHEL CO	82,350.35	593002	110900358	Storm Restoration	MAR-2009
FISHEL CO	93,224.31	593002	110900301	Storm Restoration	MAR-2009
FISHEL CO	113,060.60	593002	110900357	Storm Restoration	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHEL CO	185,863.86	593002	110900327	Storm Restoration	MAR-2009
FISHER AND PHILLIPS LLP	3.35	923900	575514	LEGAL SERVICES	JUL-2009
FISHER AND PHILLIPS LLP	13.50	923100	555220	LEGAL SERVICES	JUL-2009
FISHER AND PHILLIPS LLP	22.00	923900	562894	LEGAL SERVICES	JUL-2009
FISHER AND PHILLIPS LLP	25.00	923100	610994	PROFESSIONAL SERVICES	JUL-2010
FISHER AND PHILLIPS LLP	30.21	923900	610999	PROFESSIONAL SERVICES	JUL-2010
FISHER AND PHILLIPS LLP	38.50	923900	590751	PROFESSIONAL SERVICES	FEB-2010
FISHER AND PHILLIPS LLP	45.32	923900	638019	PROFESSIONAL SERVICES	DEC-2010
FISHER AND PHILLIPS LLP	50.00	923100	590770	PROFESSIONAL SERVICES	MAR-2010
FISHER AND PHILLIPS LLP	73.50	923900	630216	PROFESSIONAL SERVICES	NOV-2010
FISHER AND PHILLIPS LLP	75.00	923100	633335	PROFESSIONAL SERVICES	DEC-2010
FISHER AND PHILLIPS LLP	91.00	923900	597973	PROFESSIONAL SERVICES	MAR-2010
FISHER AND PHILLIPS LLP	99.75	923100	602834	LEGAL FEES	MAY-2010
FISHER AND PHILLIPS LLP	110.00	923900	579644	PROFESSIONAL SERVICES	NOV-2009
FISHER AND PHILLIPS LLP	116.83	923100	614483	LEGAL SERV	AUG-2010
FISHER AND PHILLIPS LLP	125.12	923900	588106	PROFESSIONAL SERVICES	FEB-2010
FISHER AND PHILLIPS LLP	137.50	923100	552997	LEGAL SERVICES	MAY-2009
FISHER AND PHILLIPS LLP	150.00	923100	642344	PROFESSIONAL SERVICES	JAN-2011
FISHER AND PHILLIPS LLP	162.10	923100	555231	LEGAL SERVICES	JUL-2009
FISHER AND PHILLIPS LLP	196.19	935391	1069	Contract Labor	APR-2009
FISHER AND PHILLIPS LLP	236.00	501200	6906	61453 - MC SERVICE FLYASH SCALES 1 & 2	MAY-2009
FISHER AND PHILLIPS LLP	250.00	923100	638021	PROFESSIONAL SERVICES	DEC-2010
FISHER AND PHILLIPS LLP	319.00	923100	567051	LEGAL SERVICES	JUL-2009
FISHER AND PHILLIPS LLP	330.00	923900	595803	PROFESSIONAL SERVICES	MAR-2010
FISHER AND PHILLIPS LLP	399.00	923900	608818	PROFESSIONAL SERVICES	JUN-2010
FISHER AND PHILLIPS LLP	448.65	923900	615464	LEGAL SERVICES	AUG-2010
FISHER AND PHILLIPS LLP	504.50	923900	595803	PROFESSIONAL SERVICES	MAR-2010
FISHER AND PHILLIPS LLP	555.61	511100	2904	60614 - MC #1 & #2 STACK ELEV.	MAY-2009
FISHER AND PHILLIPS LLP	571.77	923100	597976	PROFESSIONAL SERVICES	MAR-2010
FISHER AND PHILLIPS LLP	583.21	923100	584975	CORRECT AMOUNT OF INVOICE	FEB-2010
FISHER AND PHILLIPS LLP	621.50	923100	579598	PROFESSIONAL SERVICES	DEC-2009
FISHER AND PHILLIPS LLP	748.00	923100	577780	PROFESSIONAL SERVICES	DEC-2009
FISHER AND PHILLIPS LLP	797.00	923100	584988	PROFESSIONAL SERVICES	FEB-2010
FISHER AND PHILLIPS LLP	809.00	923100	551691	LEGAL SERVICES	APR-2009
FISHER AND PHILLIPS LLP	897.13	923100	603161	PROFESSIONAL SERVICES	JUN-2010
FISHER AND PHILLIPS LLP	914.66	923100	588556	PROFESSIONAL SERVICES	FEB-2010
FISHER AND PHILLIPS LLP	946.00	923100	564572	PROFESSIONAL SERVICES	FEB-2010
FISHER AND PHILLIPS LLP	1,027.50	923100	617865	LEGAL SERVICES	AUG-2010
FISHER AND PHILLIPS LLP	1,312.50	923100	633179	PROFESSIONAL SERVICES	DEC-2010
FISHER AND PHILLIPS LLP	1,387.01	923900	619795	PROFESSIONAL SERVICES	SEP-2010
FISHER AND PHILLIPS LLP	1,457.50	923100	573119	PROFESSIONAL SERVICES	DEC-2009
FISHER AND PHILLIPS LLP	1,491.69	923900	625377	PROFESSIONAL SERVICES	OCT-2010
FISHER AND PHILLIPS LLP	1,793.00	923100	608328	PROFESSIONAL SERVICES	JUN-2010
FISHER AND PHILLIPS LLP	2,140.20	923100	573122	PROFESSIONAL SERVICES	DEC-2009
FISHER AND PHILLIPS LLP	2,174.10	923100	595798	PROFESSIONAL SERVICES	MAR-2010
FISHER AND PHILLIPS LLP	2,175.00	923100	602835	LEGAL FEES	MAY-2010
FISHER AND PHILLIPS LLP	2,358.19	923100	638078	PROFESSIONAL SERVICES	FEB-2011
FISHER AND PHILLIPS LLP	2,643.50	923100	608323	PROFESSIONAL SERVICES	JUN-2010
FISHER AND PHILLIPS LLP	2,789.14	923100	630999	PROFESSIONAL SERVICES	DEC-2010
FISHER AND PHILLIPS LLP	2,858.29	923900	647767	PROFESSIONAL SERVICES	MAR-2011
FISHER AND PHILLIPS LLP	2,894.58	923100	611950	LEGAL FEE	AUG-2010
FISHER AND PHILLIPS LLP	2,998.32	923100	570062	LEGAL SERVICES	JUL-2009
FISHER AND PHILLIPS LLP	3,038.82	923100	562893	PROFESSIONAL SERVICES	FEB-2010
FISHER AND PHILLIPS LLP	3,543.75	923100	568834	LEGAL SERVICES	JUL-2009
FISHER AND PHILLIPS LLP	3,893.12	923100	623980	PROFESSIONAL SERVICES	NOV-2010
FISHER AND PHILLIPS LLP	5,100.74	923100	598493	LEGAL SERV	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FISHER AND PHILLIPS LLP	5,299.63	923100	598498	LEGAL SERV	AUG-2010
FISHER AND PHILLIPS LLP	5,445.28	923100	595436	PROFESSIONAL SERVICES	MAR-2010
FISHER AND PHILLIPS LLP	6,353.80	923100	553066	LEGAL SERVICES	MAY-2009
FISHER AND PHILLIPS LLP	7,476.27	923100	558745	PROFESSIONAL SERVICES	FEB-2010
FISHER AND PHILLIPS LLP	10,612.05	923100	604486	LEGAL SERV	AUG-2010
FISHERSCIATL#580354	66.00	506100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
FISHERSCIATL#580362	201.97	514100	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
FISHERSCIATL#580362	480.50	514100	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
FISHERSCICHI#580354	358.28	588100	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
FISHERSCIHUS#580362	279.74	514100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
FLAGETMEMORIALHOSPIT#824251	100.00	588100	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
FLANDERS ELECTRIC MOTOR SERVICE INC	600.00	513100	IN295185	Contract Labor	MAY-2009
FLOWSERVE US INC	9,387.00	513100	32830002192	Labor & Matl. for pump tear down	JUL-2010
FLUID POWER SOLUTIONS LLC	(11,806.92)	513100	50111	CORRECT SALES TAX ACCT	NOV-2009
FLUID POWER SOLUTIONS LLC	(1,248.00)	513100	50410	Suction port adaptor	DEC-2009
FLUID POWER SOLUTIONS LLC	(638.00)	513100	50410	Outlet port adaptor	DEC-2009
FLUID POWER SOLUTIONS LLC	(170.00)	513100	50410	16" wxtension and flange	DEC-2009
FLUID POWER SOLUTIONS LLC	2,056.00	513100	J752-0100-0311 Adjustment USD	FLUID POWER SOLUTIONS LLC/803868	MAR-2011
FLUID POWER SOLUTIONS LLC	4,920.25	513100	01280798	Refurbish EHC fluid pump S/N 6736	OCT-2009
FLUID POWER SOLUTIONS LLC	6,886.67	513100	50111	Refurbish EHC fluid pump S/N 3652	APR-2009
FMCSARBITRATION#212475	11.88	923900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
FOLEY AND LARDNER LLP	52.80	923900	32109966	PROFESSIONAL SERVICES	DEC-2010
FOLEY AND LARDNER LLP	96.60	923900	32051513	PROFESSIONAL SERVICES	JUL-2010
FOLEY AND LARDNER LLP	164.70	923900	32051514	PROFESSIONAL SERVICES	JUL-2010
FOLEY AND LARDNER LLP	254.40	923900	32099127	PROFESSIONAL SERVICES	NOV-2010
FOLEY AND LARDNER LLP	350.40	923900	33001771	PROFESSIONAL SERVICES	FEB-2011
FOLEY AND LARDNER LLP	426.00	923900	33001774	PROFESSIONAL SERVICES	FEB-2011
FOLEY AND LARDNER LLP	442.65	923900	32081112	PROFESSIONAL SERVICES	OCT-2010
FOLEY AND LARDNER LLP	475.20	923900	31130028	PROFESSIONAL SERVICES	JAN-2010
FOLEY AND LARDNER LLP	530.25	923900	32039799	PROFESSIONAL SERVICES	JUL-2010
FOLEY AND LARDNER LLP	577.05	923900	32062142	PROFESSIONAL SERVICES	SEP-2010
FOLEY AND LARDNER LLP	643.65	923900	32074093	PROFESSIONAL SERVICES	OCT-2010
FOLEY AND LARDNER LLP	665.40	923900	32109965	PROFESSIONAL SERVICES	DEC-2010
FOLEY AND LARDNER LLP	738.30	923900	32006483	PROFESSIONAL SERVICES	MAR-2010
FOLEY AND LARDNER LLP	778.80	923900	32045907	PROFESSIONAL SERVICES	JUL-2010
FOLEY AND LARDNER LLP	792.00	923900	32006498	PROFESSIONAL SERVICES	MAR-2010
FOLEY AND LARDNER LLP	809.70	923900	32074094	PROFESSIONAL SERVICES	OCT-2010
FOLEY AND LARDNER LLP	835.50	923900	32121480	PROFESSIONAL SERVICES	FEB-2011
FOLEY AND LARDNER LLP	914.70	923900	32089156	PROFESSIONAL SERVICES	NOV-2010
FOLEY AND LARDNER LLP	929.40	923900	32099130	PROFESSIONAL SERVICES	NOV-2010
FOLEY AND LARDNER LLP	1,122.45	923900	32099129	PROFESSIONAL SERVICES	NOV-2010
FOLEY AND LARDNER LLP	1,209.60	923900	32089158	PROFESSIONAL SERVICES	NOV-2010
FOLEY AND LARDNER LLP	1,345.80	923900	32099139	PROFESSIONAL SERVICES	NOV-2010
FOLEY AND LARDNER LLP	1,387.95	923900	32089155	PROFESSIONAL SERVICES	NOV-2010
FOLEY AND LARDNER LLP	1,475.85	923900	32039795	PROFESSIONAL SERVICES	JUL-2010
FOLEY AND LARDNER LLP	1,540.65	923900	32109968	PROFESSIONAL SERVICES	DEC-2010
FOLEY AND LARDNER LLP	1,556.85	923900	32074092	PROFESSIONAL SERVICES	OCT-2010
FOLEY AND LARDNER LLP	1,576.95	923900	32074095	PROFESSIONAL SERVICES	OCT-2010
FOLEY AND LARDNER LLP	1,699.65	923900	32089160	PROFESSIONAL SERVICES	NOV-2010
FOLEY AND LARDNER LLP	1,762.80	923900	32062139	PROFESSIONAL SERVICES	SEP-2010
FOLEY AND LARDNER LLP	1,858.20	923900	32062138	PROFESSIONAL SERVICES	SEP-2010
FOLEY AND LARDNER LLP	2,019.60	923900	32006502	PROFESSIONAL SERVICES	MAR-2010
FOLEY AND LARDNER LLP	2,190.45	923900	32062140	PROFESSIONAL SERVICES	SEP-2010
FOLEY AND LARDNER LLP	2,211.75	923900	32081113	PROFESSIONAL SERVICES	OCT-2010
FOLEY AND LARDNER LLP	2,775.90	923900	32074096	PROFESSIONAL SERVICES	OCT-2010
FOLEY AND LARDNER LLP	2,859.75	923900	32089688	PROFESSIONAL SERVICES	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FOLEY AND LARDNER LLP	2,893.20	923900	33001772	PROFESSIONAL SERVICES	FEB-2011
FOLEY AND LARDNER LLP	3,377.85	923900	32099128	PROFESSIONAL SERVICES	NOV-2010
FOLEY AND LARDNER LLP	3,397.80	923900	32042432	PROFESSIONAL SERVICES	JUL-2010
FOLEY AND LARDNER LLP	3,567.15	923900	33001773	PROFESSIONAL SERVICES	MAR-2011
FOLEY AND LARDNER LLP	3,589.80	923900	32039797	PROFESSIONAL SERVICES	JUL-2010
FOLEY AND LARDNER LLP	3,733.20	923900	32039798	PROFESSIONAL SERVICES	JUL-2010
FOLEY AND LARDNER LLP	3,883.20	923900	32081144	PROFESSIONAL SERVICES	OCT-2010
FOLEY AND LARDNER LLP	4,150.65	923900	32039796	PROFESSIONAL SERVICES	JUL-2010
FOLEY AND LARDNER LLP	4,156.80	923900	32019278	PROFESSIONAL SERVICES	SEP-2010
FOLEY AND LARDNER LLP	4,402.00	923900	31130029	PROFESSIONAL SERVICES	JAN-2010
FOLEY AND LARDNER LLP	4,505.10	923900	32081115	PROFESSIONAL SERVICES	OCT-2010
FOLEY AND LARDNER LLP	5,275.09	923900	32006496	PROFESSIONAL SERVICES	MAR-2010
FOLEY AND LARDNER LLP	5,844.90	923900	32051516	PROFESSIONAL SERVICES	JUL-2010
FOLEY AND LARDNER LLP	5,887.80	923900	32089159	PROFESSIONAL SERVICES	NOV-2010
FOLEY AND LARDNER LLP	6,134.40	923900	31123653	PROFESSIONAL SERVICES	JAN-2010
FOLEY AND LARDNER LLP	6,362.10	923900	32045901	PROFESSIONAL SERVICES	JUL-2010
FOLEY AND LARDNER LLP	6,743.40	923900	32026708	PROFESSIONAL SERVICES	JUN-2010
FOLEY AND LARDNER LLP	6,777.75	923900	32019276	PROFESSIONAL SERVICES	JUN-2010
FOLEY AND LARDNER LLP	6,844.20	923900	32045910	PROFESSIONAL SERVICES	JUL-2010
FOLEY AND LARDNER LLP	8,035.65	923900	32121483	PROFESSIONAL SERVICES	FEB-2011
FOLEY AND LARDNER LLP	8,176.65	923900	32081114	PROFESSIONAL SERVICES	OCT-2010
FOLEY AND LARDNER LLP	8,874.90	923900	32121481	PROFESSIONAL SERVICES	FEB-2011
FOLEY AND LARDNER LLP	10,401.15	923900	32074091	PROFESSIONAL SERVICES	OCT-2010
FOLEY AND LARDNER LLP	11,948.55	923900	31130505	PROFESSIONAL SERVICES	JAN-2010
FOLEY AND LARDNER LLP	12,590.25	923900	32051515	PROFESSIONAL SERVICES	JUL-2010
FOLEY AND LARDNER LLP	12,631.65	923900	32062141	PROFESSIONAL SERVICES	SEP-2010
FOLEY AND MANSFIELD PLLP	11.20	923100	519467	PROFESSIONAL SERVICES	DEC-2009
FOLEY AND MANSFIELD PLLP	25.50	923100	498003	LEGAL SERVICES	SEP-2009
FOLEY AND MANSFIELD PLLP	26.50	923100	513060	PROFESSIONAL SERVICES	DEC-2009
FOLEY AND MANSFIELD PLLP	36.50	923100	507208	PROFESSIONAL SERVICES	NOV-2009
FOLEY AND MANSFIELD PLLP	117.00	923100	472920	LEGAL SERV	JUL-2009
FOLEY AND MANSFIELD PLLP	121.50	923100	547562	LEGAL SERVICES	APR-2010
FOLEY AND MANSFIELD PLLP	226.50	923100	519468	legal services	DEC-2009
FOLEY AND MANSFIELD PLLP	279.00	923100	528940	PROFESSIONAL SERVICES	FEB-2010
FOLEY AND MANSFIELD PLLP	535.50	923100	490238	LEGAL SERVICES	JUL-2009
FOLEY AND MANSFIELD PLLP	961.50	923100	539632	PROFESSIONAL SERVICES	MAR-2010
FOLEY AND MANSFIELD PLLP	1,130.50	923100	479553	LEGAL SERVICES	JUL-2009
FOLEY AND MANSFIELD PLLP	1,757.50	923100	465963	LEGAL SERVICES	JUL-2009
FOLEY AND MANSFIELD PLLP	2,229.98	923100	521837	legal services	DEC-2009
FOLEY AND MANSFIELD PLLP	2,587.80	923100	538583	PROFESSIONAL SERVICES	MAR-2010
FORNEY CORP	1,080.00	512100	359585	PROFESSIONAL SERVICES	APR-2009
FOSSIL CONSULTING SERVICES INC	167.67	506100	210079	Option for Customization of Training Materials	AUG-2010
FOSSIL CONSULTING SERVICES INC	167.67	506100	210079	Option for Customization of Training Materials	AUG-2010
FOSSIL CONSULTING SERVICES INC	167.67	506100	210086	Option for Customization of Training Materials	SEP-2010
FOSSIL CONSULTING SERVICES INC	167.67	506100	210086	Option for Customization of Training Materials	SEP-2010
FOSSIL CONSULTING SERVICES INC	167.67	506100	210094	Option for Customization of Training Materials	OCT-2010
FOSSIL CONSULTING SERVICES INC	167.67	506100	210094	Option for Customization of Training Materials	OCT-2010
FOSSIL CONSULTING SERVICES INC	335.33	506100	210079	Option for Customization of Training Materials	AUG-2010
FOSSIL CONSULTING SERVICES INC	335.33	506100	210079	Option for Customization of Training Materials	AUG-2010
FOSSIL CONSULTING SERVICES INC	335.33	506100	210086	Option for Customization of Training Materials	SEP-2010
FOSSIL CONSULTING SERVICES INC	335.33	506100	210086	Option for Customization of Training Materials	SEP-2010
FOSSIL CONSULTING SERVICES INC	335.33	506100	210094	Option for Customization of Training Materials	OCT-2010
FOSSIL CONSULTING SERVICES INC	335.33	506100	210094	Option for Customization of Training Materials	OCT-2010
FOSSIL CONSULTING SERVICES INC	503.00	506100	210073	Option for Customization of Training Materials	AUG-2010
FOSSIL CONSULTING SERVICES INC	503.00	506100	210073	Option for Customization of Training Materials	AUG-2010
FOSSIL CONSULTING SERVICES INC	585.00	506100	210073	Option for FCS information gathering visit (one week)	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FOSSIL CONSULTING SERVICES INC	585.00	506100	210073	Option for FCS information gathering visit (one week)	AUG-2010
FOSSIL CONSULTING SERVICES INC	1,006.00	506100	210073	Option for Customization of Training Materials	AUG-2010
FOSSIL CONSULTING SERVICES INC	1,006.00	506100	210073	Option for Customization of Training Materials	AUG-2010
FOSSIL CONSULTING SERVICES INC	1,170.00	506100	210073	Option for FCS information gathering visit (one week)	AUG-2010
FOSSIL CONSULTING SERVICES INC	1,170.00	506100	210073	Option for FCS information gathering visit (one week)	AUG-2010
FOSSIL CONSULTING SERVICES INC	2,812.50	506100	210086	Cane Run - Furnish operator training on Generator Operations as described in FCS proposal # FCS-PR-210118 R1, dated 5/24/10. Training schedules will determined at a later date and price adjusted based on weekly 2-day session frequency.	SEP-2010
FOSSIL CONSULTING SERVICES INC	2,812.50	506100	210086	Cane Run - Furnish operator training on Generator Operations as described in FCS proposal # FCS-PR-210118 R1, dated 5/24/10. Training schedules will determined at a later date and price adjusted based on weekly 2-day session frequency.	SEP-2010
FOSSIL CONSULTING SERVICES INC	5,625.00	506100	210073	Cane Run - Furnish operator training on Generator Operations as described in FCS proposal # FCS-PR-210118 R1, dated 5/24/10. Training schedules will determined at a later date and price adjusted based on weekly 2-day session frequency.	AUG-2010
FOSSIL CONSULTING SERVICES INC	5,625.00	506100	210073	Cane Run - Furnish operator training on Generator Operations as described in FCS proposal # FCS-PR-210118 R1, dated 5/24/10. Training schedules will determined at a later date and price adjusted based on weekly 2-day session frequency.	AUG-2010
FOSSIL CONSULTING SERVICES INC	5,625.00	506100	210079	Cane Run - Furnish operator training on Generator Operations as described in FCS proposal # FCS-PR-210118 R1, dated 5/24/10. Training schedules will determined at a later date and price adjusted based on weekly 2-day session frequency.	AUG-2010
FOSSIL CONSULTING SERVICES INC	5,625.00	506100	210079	Cane Run - Furnish operator training on Generator Operations as described in FCS proposal # FCS-PR-210118 R1, dated 5/24/10. Training schedules will determined at a later date and price adjusted based on weekly 2-day session frequency.	AUG-2010
FOSSIL CONSULTING SERVICES INC	6,650.00	506100	210086	Trimble Co - Furnish operator training on Generator Operations as described in FCS proposal # FCS-PR-210118 R1, dated 5/24/10. Training schedules will determined at a later date and price adjusted based on weekly 2-day session frequency.	SEP-2010
FOSSIL CONSULTING SERVICES INC	6,650.00	506100	210094	Trimble Co - Furnish operator training on Generator Operations as described in FCS proposal # FCS-PR-210118 R1, dated 5/24/10. Training schedules will determined at a later date and price adjusted based on weekly 2-day session frequency.	OCT-2010
FOSSIL CONSULTING SERVICES INC	11,250.00	506100	210073	Mill Creek - Furnish operator training on Generator Operations as described in FCS proposal # FCS-PR-210118 R1, dated 5/24/10. Training schedules will determined at a later date and price adjusted based on weekly 2-day session frequency.	AUG-2010
FOSSIL CONSULTING SERVICES INC	11,250.00	506100	210079	Trimble Co - Furnish operator training on Generator Operations as described in FCS proposal # FCS-PR-210118 R1, dated 5/24/10. Training schedules will determined at a later date and price adjusted based on weekly 2-day session frequency.	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FOSSIL CONSULTING SERVICES INC	16,875.00	506100	210079	Mill Creek - Furnish operator training on Generator Operations as described in FCS proposal # FCS-PR-210118 R1, dated 5/24/10. Training schedules will determined at a later date and price adjusted based on weekly 2-day session frequency.	AUG-2010
FOSTER HYDRAULICS INC	145.00	512100	190348	Repair Cylinder & Return to stock, IIN# 0478719	JAN-2010
FOSTER HYDRAULICS INC	250.00	512100	190055	To cover cost to repair cylinder & return to stock IIN# 0008943	APR-2009
FOSTER HYDRAULICS INC	320.00	512100	10065	To cover cost to repair 1&2 Exhauster disch. cylinder & return to stock,IIN# 0098101	OCT-2009
FOSTER HYDRAULICS INC	320.00	506100	6789	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 4 & 5 FLY ASH TRANSFER LINE	JUN-2009
FOSTER HYDRAULICS INC	390.00	512100	11073	Repair Hot Air cylinder & return to stock, IIN# 0422243	MAR-2011
FOSTER HYDRAULICS INC	390.00	512100	11076	Repair Swing Valve cylinder & return to stock, IIN# 0480035	MAR-2011
FOSTER HYDRAULICS INC	400.00	512100	10066	To cover cost to repair MC 1&2 Coal Mill Hot air gate cyl. & return to stock, IIN# 0422243, (082336K)	APR-2009
FOSTER HYDRAULICS INC	485.00	512100	10119	Repair Exh. Vent Air Cylinder & return to stock, IIN 0098001	JAN-2010
FOSTER HYDRAULICS INC	485.00	512100	190297	Cover cost to repair Cylinder & return To stock,IIN# 0094619	JAN-2010
FOSTER HYDRAULICS INC	527.50	512100	8295	to cover cost to repair Parker air cylinder model 0500JMAUS34 12.00 & return to stock IIN# 1267051	APR-2009
FOSTER HYDRAULICS INC	680.00	512100	11055	Cover Cost To Repair Air Cylinder & return To stock, IIN# 0008943	FEB-2011
FOSTER HYDRAULICS INC	680.00	512100	11037	For labor associated with rebuild of 6" cylinder, IIN 0094619	FEB-2011
FOSTER HYDRAULICS INC	770.00	512100	11074	To cover cost to repair 4 x 6-3/8" stroke air cylinder & return to stock, IIN# 3003469(110324B)	MAR-2011
FOSTER HYDRAULICS INC	780.00	512100	190143	Repair pryite hopper gate MC 3 Air Cylinder & return to stock,IIN# 0008951	OCT-2009
FOSTER HYDRAULICS INC	820.00	512100	11075	Cover cost to repair Swing Valve cylinder & return to stock, IIN# 0480035	MAR-2011
FOSTER HYDRAULICS INC	912.50	512100	10064	To cover cost to repair bottom ash sluce gate cylinder & return to stock IIN# 0094786, CYLINDER (082338K)	MAY-2009
FOSTER HYDRAULICS INC	980.00	512100	10511	Cover cost to repair Sluice gate cylinder & return to stock, IIN# 0094786#	DEC-2010
FOSTER HYDRAULICS INC	1,160.00	512100	190130	Cover cost to repair Sluice gate cylinder & return to stock,IIN# 0094786	MAY-2009
FOSTER HYDRAULICS INC	1,380.00	512100	10108	To cover cost to repair air cylinder & return to stock, IIN# 0094786	JAN-2010
FOSTER HYDRAULICS INC	1,645.00	512100	11059	Repair 2.5" x 3" stroke Air Cylinder & Return to stock, IIN# 0088243	FEB-2011
FOUR SIGHT CORPORATION	195.00	935401	4081082	Contract Labor	APR-2009
FOUR SIGHT CORPORATION	660.00	512100	20090433	20090433 - MC UNIT 3 3B COAL FEEDER	APR-2009
FOUR SIGHT CORPORATION	660.00	935401	4081087D	Dale Zollman - Meunier	JUN-2009
FOUR SIGHT CORPORATION	726.00	935401	4081080D	Dale Zollman - Meunier	MAR-2009
FOUR SIGHT CORPORATION	759.00	935401	4091092D	Dale Zollman - Meunier	AUG-2009
FOUR SIGHT CORPORATION	11,658.00	512100	6776	6776 - MC UNIT 2 AIR HEATER WASH	SEP-2009
FOUR SIGHT CORPORATION	11,680.00	935401	4081080C	Contract Services	FEB-2009
FOUR SIGHT CORPORATION	12,800.00	935401	4081087C	Contract Labor	JUN-2009
FOUR SIGHT CORPORATION	12,920.00	935401	4091095	Contract Labor	OCT-2009
FOUR SIGHT CORPORATION	13,050.00	935401	4091119A	Contract Labor	OCT-2009
FOUR SIGHT CORPORATION	13,200.00	935401	4091108A	Contract Labor	OCT-2009
FOUR SIGHT CORPORATION	13,837.50	935401	4081080A	Contract Labor	FEB-2009
FOUR SIGHT CORPORATION	13,920.00	935401	4091108C	Contract Labor	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FOUR SIGHT CORPORATION	14,040.00	935401	4091098D	Contracted Services	OCT-2009
FOUR SIGHT CORPORATION	14,400.00	935401	4091098C	Contract Labor	OCT-2009
FOUR SIGHT CORPORATION	14,480.00	935401	4091092C	Contract Labor	AUG-2009
FOUR SIGHT CORPORATION	14,640.00	935401	4091119C	Contract Labor	OCT-2009
FOUR SIGHT CORPORATION	14,960.00	935401	4091095	Contract Labor	SEP-2009
FOUR SIGHT CORPORATION	15,412.50	935401	4091092A	Contract Labor	AUG-2009
FOUR SIGHT CORPORATION	15,637.50	935401	4091103A	Contract Labor	OCT-2009
FOUR SIGHT CORPORATION	15,825.00	935401	4091098A	Contract Labor	OCT-2009
FOUR SIGHT CORPORATION	16,200.00	935401	4091095	Contract Labor	SEP-2009
FOUR SIGHT CORPORATION	16,480.00	935401	4091103C	Contract Labor	OCT-2009
FRANKLIN WELL SERVICES INC	3,465.57	863100	113961	To provide services to temporarily kill wells with gel, supply cement to plug wells or cement pipe as necessary, and provide on call well services through 2011 per Sundheimer	OCT-2010
FRANKLIN WELL SERVICES INC	3,475.90	863100	113978	To provide services to temporarily kill wells with gel, supply cement to plug wells or cement pipe as necessary, and provide on call well services through 2011 per Sundheimer	OCT-2010
FRONTIER ASSOCIATES LLC	1,500.00	908005	4080	Frontier Assoc Inv. dtd 5/18/2010	MAY-2010
FRONTIER ASSOCIATES LLC	5,000.00	908005	4015	Frontier Assoc Invoice #4015	MAY-2009
FROST BROWN TODD LLC	8.70	923900	10548961	PROFESSIONAL SERVICES	MAR-2009
FROST BROWN TODD LLC	12.00	923900	10586554	PROFESSIONAL SERVICES	FEB-2010
FROST BROWN TODD LLC	12.00	923900	10633387	PROFESSIONAL SERVICES	OCT-2010
FROST BROWN TODD LLC	12.00	923900	10640428	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	16.20	923900	10628751	PROFESSIONAL SERVICES	SEP-2010
FROST BROWN TODD LLC	18.00	923100	10611555	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	19.45	923900	10666941	PROFESSIONAL SERVICES	MAR-2011
FROST BROWN TODD LLC	24.00	923900	10657040	PROFESSIONAL SERVICES	JAN-2011
FROST BROWN TODD LLC	26.30	923900	10573418	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	28.38	923900	10594236	FROST BROWN TODD LLC	MAR-2010
FROST BROWN TODD LLC	31.25	923900	10499721	PROFESSIONAL SERVICES	MAY-2009
FROST BROWN TODD LLC	33.00	923100	10494831	PROFESSIONAL SERVICES	OCT-2009
FROST BROWN TODD LLC	33.00	923100	10494832	PROFESSIONAL SERVICES	OCT-2009
FROST BROWN TODD LLC	34.50	923900	10574462	PROFESSIONAL SERVICES	FEB-2010
FROST BROWN TODD LLC	35.70	923900	10605236	PROFESSIONAL SERVICES	MAY-2010
FROST BROWN TODD LLC	36.00	923100	10579203	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	36.00	923100	10644407	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	38.00	923100	10589938	PROFESSIONAL SERVICES THR 12/31/09	MAR-2010
FROST BROWN TODD LLC	38.00	923100	10552063	PROFESSIONAL SERVICES	MAR-2009
FROST BROWN TODD LLC	38.16	923900	10552488	PROFESSIONAL SERVICES	MAR-2009
FROST BROWN TODD LLC	41.55	923900	10550333	PROFESSIONAL SERVICES	SEP-2009
FROST BROWN TODD LLC	48.00	923100	10657035	PROFESSIONAL SERVICES	JAN-2011
FROST BROWN TODD LLC	49.25	923900	10501648	PROFESSIONAL SERVICES	AUG-2009
FROST BROWN TODD LLC	52.00	923900	10615189	PROFESSIONAL SERVICES	JUL-2010
FROST BROWN TODD LLC	61.00	923900	10662980	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	62.00	923100	10499832	PROFESSIONAL SERVICES	MAY-2009
FROST BROWN TODD LLC	65.00	923100	10641285	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	65.00	923900	10460894	PROFESSIONAL SERVICES	SEP-2009
FROST BROWN TODD LLC	66.60	923900	10613800	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	70.00	923900	10499717	PROFESSIONAL SERVICES	MAY-2009
FROST BROWN TODD LLC	72.00	923900	10651558	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	75.00	923900	10651557	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	80.50	923900	10575878	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	81.00	923100	10562634	PROFESSIONAL SERVICES	MAY-2009
FROST BROWN TODD LLC	83.10	923100	10619329	PROFESSIONAL SERVICES	JUL-2010
FROST BROWN TODD LLC	86.00	923900	10610038	PROFESSIONAL SERVICES	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FROST BROWN TODD LLC	93.00	923100	10494856	PROFESSIONAL SERVICES	APR-2009
FROST BROWN TODD LLC	102.31	923100	10559843	PROFESSIONAL SERVICES	JUL-2009
FROST BROWN TODD LLC	102.50	923100	10566298	PROFESSIONAL SERVICES	NOV-2009
FROST BROWN TODD LLC	104.50	923100	10577288	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	110.60	923100	10641286	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	112.00	923100	10502121	PROFESSIONAL SERVICES	OCT-2009
FROST BROWN TODD LLC	114.66	923900	10604837	PROFESSIONAL SERVICES	MAY-2010
FROST BROWN TODD LLC	122.50	923100	10575875	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	126.00	923100	10593777	PROFESSIONAL SERVICES THR 01/31/10	MAR-2010
FROST BROWN TODD LLC	126.50	923100	10567194	PROFESSIONAL SERVICES	JUN-2009
FROST BROWN TODD LLC	127.22	923900	10574460	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	134.09	923100	10501652	PROFESSIONAL SERVICES	SEP-2009
FROST BROWN TODD LLC	134.64	923900	10661094	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	136.71	923900	10596019	PROFESSIONAL SERVICES	MAR-2010
FROST BROWN TODD LLC	136.71	923900	10604836	PROFESSIONAL SERVICES	MAY-2010
FROST BROWN TODD LLC	139.35	923900	10500061	PROFESSIONAL SERVICES	OCT-2009
FROST BROWN TODD LLC	147.01	923900	10566297	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	148.20	923100	10605898	PROFESSIONAL SERVICES	MAY-2010
FROST BROWN TODD LLC	149.50	923100	10605899	PROFESSIONAL SERVICES	MAY-2010
FROST BROWN TODD LLC	152.62	923900	10577310	legal services	DEC-2009
FROST BROWN TODD LLC	155.90	923100	10653058	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	157.60	923900	10619326	LEGAL SERVICES	AUG-2010
FROST BROWN TODD LLC	158.00	923100	10621488	LEGAL SERVICES	AUG-2010
FROST BROWN TODD LLC	158.76	923900	10593184	PROFESSIONAL SERVICES	MAR-2010
FROST BROWN TODD LLC	165.00	923100	10569935	PROFESSIONAL SERVICES	NOV-2009
FROST BROWN TODD LLC	165.00	923100	10495199	PROFESSIONAL SERVICES	MAY-2009
FROST BROWN TODD LLC	165.00	923100	10500062	PROFESSIONAL SERVICES	SEP-2009
FROST BROWN TODD LLC	168.00	923100	10662977	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	171.44	923100	10550468	PROFESSIONAL SERVICES	JUL-2009
FROST BROWN TODD LLC	177.00	923100	10613802	PROFESSIONAL SERVICES	JUL-2010
FROST BROWN TODD LLC	180.00	923900	10628751	PROFESSIONAL SERVICES	SEP-2010
FROST BROWN TODD LLC	185.00	923100	10576412	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	189.00	923100	10649524	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	192.00	923100	10665690	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	193.50	923100	10649577	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	195.00	923900	10599951	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	199.80	923900	10618144	LEGAL SERV	AUG-2010
FROST BROWN TODD LLC	200.00	923100	10660688	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	211.00	923900	10579672	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	213.75	923100	10664609	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	216.00	923100	10644405	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	216.00	923100	10651554	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	216.44	923100	10567057	PROFESSIONAL SERVICES	NOV-2009
FROST BROWN TODD LLC	217.62	923900	10666946	PROFESSIONAL SERVICES	MAR-2011
FROST BROWN TODD LLC	218.50	923100	10660685	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	225.50	923100	10569523	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	229.32	923900	10593189	PROFESSIONAL SERVICES	MAR-2010
FROST BROWN TODD LLC	234.00	923100	10567197	PROFESSIONAL SERVICES	MAY-2009
FROST BROWN TODD LLC	239.38	923100	10562635	PROFESSIONAL SERVICES	JUN-2009
FROST BROWN TODD LLC	245.00	923900	10591866	PROFESSIONAL SERVICES	JUL-2010
FROST BROWN TODD LLC	255.96	923900	10579247	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	260.00	923900	10590071	PROFESSIONAL SERVICES THR DEC 31, 2009	MAR-2010
FROST BROWN TODD LLC	264.00	923900	10579633	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	264.80	923100	10605929	PROFESSIONAL SERVICES	MAY-2010
FROST BROWN TODD LLC	266.00	923100	10579254	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	267.00	923900	10579277	PROFESSIONAL SERVICES	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FROST BROWN TODD LLC	267.00	923100	10562636	PROFESSIONAL SERVICES	JUL-2009
FROST BROWN TODD LLC	273.73	923900	10668860	PROFESSIONAL SERVICES	MAR-2011
FROST BROWN TODD LLC	276.00	923100	10554825	PROFESSIONAL SERVICES	APR-2009
FROST BROWN TODD LLC	277.00	923900	10604843	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	279.36	923900	10651555	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	279.90	923900	10522666	PROFESSIONAL SERVICES	NOV-2009
FROST BROWN TODD LLC	283.50	923900	10630006	PROFESSIONAL SERVICES	SEP-2010
FROST BROWN TODD LLC	287.00	923100	10554811	PROFESSIONAL SERVICES	MAR-2009
FROST BROWN TODD LLC	297.00	923100	10635050	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	300.00	923100	10579253	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	302.70	923100	10649576	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	314.00	923100	10593776	PROFESSIONAL SERVICES THR JAN 31, 10	MAR-2010
FROST BROWN TODD LLC	319.00	923900	10610037	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	323.00	923100	10553308	PROFESSIONAL SERVICES	MAR-2009
FROST BROWN TODD LLC	324.00	923100	10651586	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	324.20	923100	10559842	PROFESSIONAL SERVICES	SEP-2009
FROST BROWN TODD LLC	325.50	923900	10566297	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	337.20	923900	10644904	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	337.78	583100	R14388	Contract Labor	JUL-2009
FROST BROWN TODD LLC	339.00	923900	10597224	LEGAL SERVICES	MAR-2010
FROST BROWN TODD LLC	347.50	923100	10665694	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	359.30	923100	10653064	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	361.04	923100	10494830	PROFESSIONAL SERVICES	MAY-2009
FROST BROWN TODD LLC	363.00	923100	10494833	PROFESSIONAL SERVICES	MAY-2009
FROST BROWN TODD LLC	364.00	923900	10657038	PROFESSIONAL SERVICES	JAN-2011
FROST BROWN TODD LLC	365.00	923900	10579247	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	366.50	923100	10629302	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	367.50	923100	10490209	PROFESSIONAL SERVICES	MAY-2009
FROST BROWN TODD LLC	372.96	923100	10575878	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	377.80	923100	10579199	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	385.00	923100	10489665	PROFESSIONAL SERVICES	MAY-2009
FROST BROWN TODD LLC	400.00	923100	10619325	PROFESSIONAL SERVICES	JUL-2010
FROST BROWN TODD LLC	408.06	923900	10638149	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	411.00	923900	10576351	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	420.00	923900	10627292	LEGAL SERV	AUG-2010
FROST BROWN TODD LLC	433.22	923100	10605900	PROFESSIONAL SERVICES	MAY-2010
FROST BROWN TODD LLC	435.00	923100	10610717	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	437.50	923100	10633385	PROFESSIONAL SERVICES	OCT-2010
FROST BROWN TODD LLC	444.00	923900	10640420	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	450.94	923100	10611552	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	453.00	923100	10589797	PROFESSIONAL SERVICES	FEB-2010
FROST BROWN TODD LLC	455.90	923100	10566296	PROFESSIONAL SERVICES	NOV-2009
FROST BROWN TODD LLC	464.00	923900	10593211	LEGAL SERVICES	MAR-2010
FROST BROWN TODD LLC	467.99	923900	10484007	PROFESSIONAL SERVICES	SEP-2009
FROST BROWN TODD LLC	468.00	923100	10591316	LEGAL SERVICES	APR-2010
FROST BROWN TODD LLC	468.00	923100	10619327	PROFESSIONAL SERVICES	JUL-2010
FROST BROWN TODD LLC	471.50	923100	10575879	legal services	DEC-2009
FROST BROWN TODD LLC	476.50	923100	10489661	PROFESSIONAL SERVICES	OCT-2009
FROST BROWN TODD LLC	487.46	923100	10633383	PROFESSIONAL SERVICES	OCT-2010
FROST BROWN TODD LLC	488.00	923100	10668396	PROFESSIONAL SERVICES	MAR-2011
FROST BROWN TODD LLC	492.00	923900	10586551	PROFESSIONAL SERVICES THR 12/31/09	MAR-2010
FROST BROWN TODD LLC	506.52	923900	10635051	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	518.75	923900	10644906	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	520.80	923100	10653057	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	521.56	923900	10657037	PROFESSIONAL SERVICES	JAN-2011
FROST BROWN TODD LLC	530.57	923900	10641288	PROFESSIONAL SERVICES	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FROST BROWN TODD LLC	537.00	923100	10550361	LEGAL SERV	OCT-2009
FROST BROWN TODD LLC	549.36	923100	10577289	legal services	DEC-2009
FROST BROWN TODD LLC	550.73	923900	10629243	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	554.44	923100	10498846	PROFESSIONAL SERVICES	OCT-2009
FROST BROWN TODD LLC	561.63	923900	10662979	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	568.75	923900	10490856	PROFESSIONAL SERVICES	APR-2009
FROST BROWN TODD LLC	583.53	923900	10651556	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	585.35	923900	10622220	LEGAL SERVICES	AUG-2010
FROST BROWN TODD LLC	586.95	923100	10660686	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	599.00	923100	10610032	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	603.00	923900	10550331	PROFESSIONAL SERVICES	MAR-2009
FROST BROWN TODD LLC	604.50	923100	10550516	LEGAL SERV	MAY-2009
FROST BROWN TODD LLC	628.00	923900	10640427	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	637.84	923100	10579204	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	641.58	923100	10600780	LEGAL SERVICES	APR-2010
FROST BROWN TODD LLC	665.82	923900	10569115	PROFESSIONAL SERVICES	NOV-2009
FROST BROWN TODD LLC	694.76	923900	10663317	PROFESSIONAL SERVICES	MAR-2011
FROST BROWN TODD LLC	695.50	923900	10611182	PROFESSIONAL SERVICES	SEP-2010
FROST BROWN TODD LLC	699.43	923900	10488660	PROFESSIONAL SERVICES	OCT-2009
FROST BROWN TODD LLC	701.50	923100	10567561	PROFESSIONAL SERVICES	JUN-2009
FROST BROWN TODD LLC	705.56	923900	10579656	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	708.00	923900	10640418	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	719.52	923100	10653060	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	736.85	923900	10567558	PROFESSIONAL SERVICES	JUN-2009
FROST BROWN TODD LLC	737.00	923900	10563570	PROFESSIONAL SERVICES	NOV-2009
FROST BROWN TODD LLC	752.62	923100	10644409	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	762.00	923100	10600779	PROFESSIONAL SERVICES	SEP-2010
FROST BROWN TODD LLC	777.76	923900	10491583	PROFESSIONAL SERVICES	APR-2009
FROST BROWN TODD LLC	785.65	923100	10649579	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	802.50	923100	10500064	PROFESSIONAL SERVICES	JUN-2009
FROST BROWN TODD LLC	803.20	923900	10649525	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	807.22	923100	10622223	LEGAL SERVICES	AUG-2010
FROST BROWN TODD LLC	850.00	923100	10644098	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	864.80	923100	10668395	PROFESSIONAL SERVICES	MAR-2011
FROST BROWN TODD LLC	878.98	923900	10644642	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	879.75	512100	04810	PROFESSIONAL SERVICES	MAY-2009
FROST BROWN TODD LLC	893.85	923100	10589798	PROFESSIONAL SERVICES	FEB-2010
FROST BROWN TODD LLC	904.38	923100	10649575	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	932.50	923100	10605295	PROFESSIONAL SERVICES	MAY-2010
FROST BROWN TODD LLC	934.00	923900	10621188	LEGAL SERVICES	AUG-2010
FROST BROWN TODD LLC	960.91	923900	10575878	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	963.38	923900	171138N	PROFESSIONAL SERVICES	JUL-2009
FROST BROWN TODD LLC	968.00	923100	10621196	PROFESSIONAL SERVICES	JUL-2010
FROST BROWN TODD LLC	976.50	923900	10657036	PROFESSIONAL SERVICES	JAN-2011
FROST BROWN TODD LLC	982.30	923100	10618149	PROFESSIONAL SERVICES	SEP-2010
FROST BROWN TODD LLC	989.82	923100	10581832	PROFESSIONAL SERVICES	FEB-2010
FROST BROWN TODD LLC	1,008.50	923100	10500063	PROFESSIONAL SERVICES	OCT-2009
FROST BROWN TODD LLC	1,016.06	923900	10649523	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	1,043.24	593002	60933	PROFESSIONAL SERVICES	FEB-2009
FROST BROWN TODD LLC	1,071.28	923100	10668391	PROFESSIONAL SERVICES	MAR-2011
FROST BROWN TODD LLC	1,111.83	593001	E1344946	Contract Labor	MAR-2009
FROST BROWN TODD LLC	1,128.00	923100	10591315	PROFESSIONAL SERVICES THR 1/31/10	MAR-2010
FROST BROWN TODD LLC	1,144.28	923100	10499844	PROFESSONAL SERVICES	JUL-2009
FROST BROWN TODD LLC	1,185.00	923100	10627291	LEGAL FEES	AUG-2010
FROST BROWN TODD LLC	1,204.00	923100	10559840	PROFESSIONAL SERVICES	MAY-2009
FROST BROWN TODD LLC	1,226.82	923900	10615214	PROFESSIONAL SERVICES	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FROST BROWN TODD LLC	1,233.50	923100	10567195	PROFESSIONAL SERVICES	DEC-2009
FROST BROWN TODD LLC	1,242.97	594002	110900935	Professional Services	OCT-2009
FROST BROWN TODD LLC	1,248.56	923100	10498807	PROFESSIONAL SERVICES	MAY-2009
FROST BROWN TODD LLC	1,261.20	923100	10638445	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	1,303.50	923100	10600659	LEGAL SERVICES	APR-2010
FROST BROWN TODD LLC	1,316.25	923900	10499720	PROFESSIONAL SERVICES	MAY-2009
FROST BROWN TODD LLC	1,316.95	923900	10644905	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	1,320.50	923100	10604122	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	1,333.67	923900	10589937	PROFESSIONAL SERVICES THR 12/31/09	MAR-2010
FROST BROWN TODD LLC	1,339.00	923900	10597216	LEGAL SERVICES	APR-2010
FROST BROWN TODD LLC	1,344.00	923100	10489662	PROFESSIONAL SERVICES	SEP-2009
FROST BROWN TODD LLC	1,407.65	923900	10629294	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	1,436.50	923900	10589937	PROFESSIONAL SERVICES THR 12/31/09	MAR-2010
FROST BROWN TODD LLC	1,486.50	923100	10665696	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	1,515.50	923100	10493342	PROFESSIONAL SERVICES	MAY-2009
FROST BROWN TODD LLC	1,520.96	923100	10644100	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	1,542.54	923100	10630005	PROFESSIONAL SERVICES	SEP-2010
FROST BROWN TODD LLC	1,566.00	923100	10586552	PROFESSIONAL SERVICES	MAR-2010
FROST BROWN TODD LLC	1,583.78	923100	10649574	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	1,591.00	923100	10661530	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	1,667.02	923100	10649580	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	1,687.01	923100	10644099	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	1,707.06	923900	10574461	PROFESSIONAL SERVICES THR 10/31/09	MAR-2010
FROST BROWN TODD LLC	1,800.00	923100	10604115	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	1,840.05	923100	10638146	PROFESSIONAL SERVICES	OCT-2010
FROST BROWN TODD LLC	1,851.50	923100	10567560	PROFESSIONAL SERVICES	JUL-2009
FROST BROWN TODD LLC	1,865.78	923900	10615104	PROFESSIONAL SERVICES	SEP-2010
FROST BROWN TODD LLC	1,877.50	923100	10661095	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	1,909.50	923900	10557568	PROFESSIONAL SERVICES	NOV-2009
FROST BROWN TODD LLC	1,909.58	923100	10597214	LEGAL SERVICES	APR-2010
FROST BROWN TODD LLC	1,928.49	923100	10554827	PROFESSIONAL SERVICES	APR-2009
FROST BROWN TODD LLC	1,950.26	923100	10638144	PROFESSIONAL SERVICES	OCT-2010
FROST BROWN TODD LLC	1,952.55	923100	10665689	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	1,982.20	923100	10604114	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	2,020.80	923100	10577287	legal services	DEC-2009
FROST BROWN TODD LLC	2,047.40	923100	10557717	PROFESSIONAL SERVICES	NOV-2009
FROST BROWN TODD LLC	2,182.00	923100	10489850	PROFESSIONAL SERVICES	MAY-2009
FROST BROWN TODD LLC	2,211.84	923900	10666944	PROFESSIONAL SERVICES	MAR-2011
FROST BROWN TODD LLC	2,217.00	923900	10559812	PROFESSIONAL SERVICE THR 8/7/09	MAR-2010
FROST BROWN TODD LLC	2,247.54	923100	10653059	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	2,284.36	923900	10662978	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	2,328.20	923100	10660699	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	2,343.53	923900	10651583	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	2,364.80	923100	10622221	LEGAL SERVICES	AUG-2010
FROST BROWN TODD LLC	2,376.40	923100	10622222	LEGAL SERVICES	AUG-2010
FROST BROWN TODD LLC	2,482.88	923100	10621160	LEGAL SERVICES	AUG-2010
FROST BROWN TODD LLC	2,638.80	923100	10510476	LEGAL SERVICES	SEP-2009
FROST BROWN TODD LLC	2,691.91	923900	10651584	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	2,766.84	923100	10665692	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	2,784.30	923100	10489649	PROFESSIONAL SERVICES	OCT-2009
FROST BROWN TODD LLC	2,832.18	923100	10630018	PROFESSIONAL SERVICES	SEP-2010
FROST BROWN TODD LLC	2,968.90	923100	10653062	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	3,054.00	923100	10592251	LEGAL SERVICES	MAR-2010
FROST BROWN TODD LLC	3,216.80	923100	10623838	LEGAL SERVICES	AUG-2010
FROST BROWN TODD LLC	3,243.80	923100	10600786	LEGAL SERVICES	APR-2010
FROST BROWN TODD LLC	3,246.50	923100	10668559	PROFESSIONAL SERVICES	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FROST BROWN TODD LLC	3,261.62	923900	10504592	PROFESSIONAL SERVICES	MAY-2009
FROST BROWN TODD LLC	3,337.70	923100	10644094	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	3,473.46	923900	10499012	PROFESSIONAL SERVICES	MAR-2009
FROST BROWN TODD LLC	3,510.00	923900	10501647	PROFESSIONAL SERVICES	JUL-2009
FROST BROWN TODD LLC	3,558.94	923100	10668394	PROFESSIONAL SERVICES	MAR-2011
FROST BROWN TODD LLC	3,565.95	923100	10605901	PROFESSIONAL SERVICES	SEP-2010
FROST BROWN TODD LLC	3,710.57	923900	10611661	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	3,786.24	923900	10486840	PROFESSIONAL SERVICES	OCT-2009
FROST BROWN TODD LLC	3,807.46	923100	10638145	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	3,811.46	923100	10630017	PROFESSIONAL SERVICES	SEP-2010
FROST BROWN TODD LLC	3,855.80	923100	10611561	PROFESSIONAL SERVICES	SEP-2010
FROST BROWN TODD LLC	3,960.88	923100	10610036	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	3,970.50	923100	10494822	PROFESSIONAL SERVICES	APR-2009
FROST BROWN TODD LLC	4,314.22	923100	10649578	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	4,333.40	923100	10623839	LEGAL SERVICES	AUG-2010
FROST BROWN TODD LLC	4,362.65	923100	10653061	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	4,373.56	923100	10600785	PROFESSIONAL SERVICES	MAY-2010
FROST BROWN TODD LLC	4,393.19	923900	10567559	PROFESSIONAL SERVICES	JUL-2009
FROST BROWN TODD LLC	4,986.70	923100	10657041	PROFESSIONAL SERVICES	JAN-2011
FROST BROWN TODD LLC	5,249.20	923100	10623832	LEGAL SERVICES	AUG-2010
FROST BROWN TODD LLC	5,255.40	923100	10638143	PROFESSIONAL SERVICES	OCT-2010
FROST BROWN TODD LLC	5,327.03	923100	10548970	PROFESSIONAL SERVICES	MAR-2009
FROST BROWN TODD LLC	6,370.65	923100	10504744	PROFESSIONAL SERVICES	OCT-2009
FROST BROWN TODD LLC	6,401.40	923100	10589386	PROFESSIONAL SERVICES THR 12/31/09	MAR-2010
FROST BROWN TODD LLC	7,225.97	923100	10663477	PROFESSIONAL SERVICES	MAR-2011
FROST BROWN TODD LLC	7,229.34	923100	10644406	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	7,236.00	923100	10651559	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	8,493.00	923100	10636567	PROFESSIONAL SERVICES	OCT-2010
FROST BROWN TODD LLC	8,690.00	923100	10499998	PROFESSIONAL SERVICES	JUL-2009
FROST BROWN TODD LLC	9,648.97	923100	10665691	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	9,794.30	923100	10660702	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	9,869.50	923100	10657574	PROFESSIONAL SERVICES	JAN-2011
FROST BROWN TODD LLC	9,960.25	923100	10644097	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	11,664.26	923900	10589867	PROFESSIONAL SERVICES	FEB-2010
FROST BROWN TODD LLC	12,874.40	923100	10665693	PROFESSIONAL SERVICES	FEB-2011
FROST BROWN TODD LLC	13,044.80	923900	10605902	PROFESSIONAL SERVICES	JUN-2010
FROST BROWN TODD LLC	16,107.98	923100	10629301	PROFESSIONAL SERVICES	NOV-2010
FROST BROWN TODD LLC	21,213.38	923900	10600781	LEGAL SERVICES	APR-2010
FROST BROWN TODD LLC	22,350.26	923100	10652929	PROFESSIONAL SERVICES	DEC-2010
FROST BROWN TODD LLC	32,003.49	923100	10577313	legal services	DEC-2009
FROST BROWN TODD LLC	34,293.27	923100	10565989	PROFESSIONAL SERVICES	NOV-2009
FROST BROWN TODD LLC	34,602.53	923900	10593778	LEGAL SERVICES	APR-2010
FROST BROWN TODD LLC	41,206.93	923100	10569087	PROFESSIONAL SERVICES	NOV-2009
FROST BROWN TODD LLC	45,508.20	923100	10556679	PROFESSIONAL SERVICES	MAY-2009
FROST BROWN TODD LLC	97,109.38	923100	10579955	PROFESSIONAL SERVICES	DEC-2009
FSSCHARDEIN&SONSIN#107838	250.00	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
FSSCHARDEIN&SONSIN#107838	426.50	908005	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
FSSCHARDEIN&SONSIN#107838	943.30	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
FUELLGRAF CHIMNEY AND TOWER INC	968.00	512100	907	907 - MC SERVICE WORK - B GREEN	MAY-2010
FUELLGRAF CHIMNEY AND TOWER INC	1,110.34	512100	381	Labor for relamping hyperbolic cooling tower.	APR-2009
FUELLGRAF CHIMNEY AND TOWER INC	2,312.64	512100	907	907 - MC SERVICE WORK - B GREEN	MAY-2010
FUELLGRAF CHIMNEY AND TOWER INC	3,361.16	512100	381	Materials for relamping hyperbolic cooling tower.	JUL-2009
FULLER MOSSBARGER SCOTT & MAY ENGINEERS INC	7,651.92	514100	216478	CANE RUN CONSTRUCTION OVERSIGHT	APR-2009
FULTON AND DEVLIN	30.00	923100	1010014	PROFESSIONAL SERVICES	JUL-2009
FULTON AND DEVLIN	60.00	923100	1610016	PROFESSIONAL SERVICES	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FULTON AND DEVLIN	108.00	923100	1110016	PROFESSIONAL SERVICES	JUL-2009
FULTON AND DEVLIN	114.00	923100	810019	PROFESSIONAL SERVICES	DEC-2009
FULTON AND DEVLIN	132.00	923100	1510016	PROFESSIONAL SERVICES	DEC-2009
FULTON AND DEVLIN	138.00	923100	1210016	PROFESSIONAL SERVICES	JUL-2009
FULTON AND DEVLIN	144.00	923100	7	PROFESSIONAL SERVICES	MAR-2009
FULTON AND DEVLIN	156.00	923100	610022	PROFESSIONAL SERVICES	SEP-2010
FULTON AND DEVLIN	156.00	923100	810016	PROFESSIONAL SERVICES	APR-2009
FULTON AND DEVLIN	171.00	923100	8	PROFESSIONAL SERVICES	APR-2009
FULTON AND DEVLIN	180.00	923100	810014	LEGAL SERV	SEP-2009
FULTON AND DEVLIN	180.00	923100	810014	PROFESSIONAL SERVICES	SEP-2009
FULTON AND DEVLIN	198.00	923100	710014	PROFESSIONAL SERVICES	MAR-2009
FULTON AND DEVLIN	204.00	923100	210019	LEGAL SERV	SEP-2009
FULTON AND DEVLIN	204.00	923100	910014	PROFESSIONAL SERVICES	SEP-2009
FULTON AND DEVLIN	226.00	923100	510014	PROFESSIONAL SERVICES	JAN-2009
FULTON AND DEVLIN	242.00	923100	1310016	PROFESSIONAL SERVICES	NOV-2009
FULTON AND DEVLIN	247.00	923100	2310016	PROFESSIONAL SERVICES	SEP-2010
FULTON AND DEVLIN	264.00	923100	710015	PROFESSIONAL SERVICES	SEP-2009
FULTON AND DEVLIN	276.00	923100	1910016	LEGAL SERVICES	APR-2010
FULTON AND DEVLIN	295.00	923100	310022	LEGAL SERVICES	APR-2010
FULTON AND DEVLIN	298.50	923100	210023	PROFESSIONAL SERVICES	OCT-2010
FULTON AND DEVLIN	300.00	923100	1410016	PROFESSIONAL SERVICES	DEC-2009
FULTON AND DEVLIN	342.00	923100	410016	PROFESSIONAL SERVICES	SEP-2009
FULTON AND DEVLIN	372.00	923100	610015	PROFESSIONAL SERVICES	SEP-2009
FULTON AND DEVLIN	372.00	506100	6791	NON RES-LABOR & EQUIPMENT TO CLEAN UNIT 5 OVERFLOW LINE	FEB-2009
FULTON AND DEVLIN	372.00	506100	6819	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 5 OVERFLOW LINE	FEB-2009
FULTON AND DEVLIN	372.00	506100	6824	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 6 OVERFLOW LINE	FEB-2009
FULTON AND DEVLIN	372.00	506100	6825	NON-RES LABOR & EQUIPMENT TO RUN LINE ON SULPHER TANK	MAR-2009
FULTON AND DEVLIN	377.00	923100	2410016	PROFESSIONAL SERVICES	SEP-2010
FULTON AND DEVLIN	523.42	923100	410022	PROFESSIONAL SERVICES	MAY-2010
FULTON AND DEVLIN	588.00	923100	1810016	PROFESSIONAL SERVICES	MAR-2010
FULTON AND DEVLIN	684.00	923100	210019	LEGAL SERV	SEP-2009
FULTON AND DEVLIN	686.00	923100	1062/10024/3	PROFESSIONAL SERVICES	MAR-2011
FULTON AND DEVLIN	758.96	923100	410015	PROFESSIONAL SERVICES	AUG-2009
FULTON AND DEVLIN	822.00	923100	210019	PROFESSIONAL SERVICES	SEP-2009
FULTON AND DEVLIN	840.00	923100	310015	PROFESSIONAL SERVICES	AUG-2009
FULTON AND DEVLIN	876.00	923100	110023	PROFESSIONAL SERVICES	SEP-2010
FULTON AND DEVLIN	876.00	923100	610014	PROFESSIONAL SERVICES	JAN-2009
FULTON AND DEVLIN	916.50	923100	510022	PROFESSIONAL SERVICES	JUN-2010
FULTON AND DEVLIN	972.00	923100	110022	PROFESSIONAL SERVICES	MAR-2010
FULTON AND DEVLIN	1,008.00	923100	110019	PROFESSIONAL SERVICES	JUL-2009
FULTON AND DEVLIN	1,008.00	923100	510015	PROFESSIONAL SERVICES	SEP-2009
FULTON AND DEVLIN	1,052.00	923100	1062/10024/2	PROFESSIONAL SERVICES	FEB-2011
FULTON AND DEVLIN	1,104.00	923100	210015	PROFESSIONAL SERVICES	JUL-2009
FULTON AND DEVLIN	1,152.00	923100	210022	PROFESSIONAL SERVICES	MAR-2010
FULTON AND DEVLIN	1,152.20	923100	610016	LEGAL SERV	AUG-2009
FULTON AND DEVLIN	1,161.38	923100	1710016	PROFESSIONAL SERVICES	MAR-2010
FULTON AND DEVLIN	1,224.99	923100	1062/10024/1	PROFESSIONAL SERVICES	FEB-2011
FULTON AND DEVLIN	1,254.00	923100	110015	PROFESSIONAL SERVICES	JUL-2009
FULTON AND DEVLIN	1,316.20	923100	510016	PROFESSIONAL SERVICES	SEP-2009
FULTON AND DEVLIN	1,359.50	923100	2110016	PROFESSIONAL SERVICES	JUN-2010
FULTON AND DEVLIN	1,392.00	923100	610016	PROFESSIONAL SERVICES	AUG-2009
FULTON AND DEVLIN	1,464.79	923100	2210016	LEGAL SERV	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
FULTON AND DEVLIN	1,491.00	923900	2010016	PROFESSIONAL SERVICES	MAY-2010
FULTON AND DEVLIN	1,867.74	511100	3187	MC Billing	JAN-2009
FURMANITE AMERICA INC	168.00	512100	026692	026692 - MC PACKED LEAK	MAY-2009
FURMANITE AMERICA INC	284.00	513100	010216	010216 - MC ONSITE HANCOCK VAVLE REPAIR	MAY-2009
FURMANITE AMERICA INC	355.00	512100	026692	026692 - MC PACKED LEAK	OCT-2009
FURMANITE AMERICA INC	500.00	512100	056346	056346 - MC PREHEAT ON CRACK REPAIR	NOV-2010
FURMANITE AMERICA INC	506.00	513100	061675	INSPECT LEAK	FEB-2011
FURMANITE AMERICA INC	509.96	923900	01345604	LEGAL SERVICES	JUL-2009
FURMANITE AMERICA INC	576.00	512100	011396	Contract Labor	JUL-2009
FURMANITE AMERICA INC	965.00	512100	051494	2" valve injection	SEP-2010
FURMANITE AMERICA INC	966.00	512100	048367	INJECT FLANGE TOP OF 6" CHECK VALVE	JUL-2010
FURMANITE AMERICA INC	1,281.00	513100	010216	010216 - MC ONSITE HANCOCK VAVLE REPAIR	MAY-2009
FURMANITE AMERICA INC	1,324.00	512100	016577	MC MAINTENANCE	APR-2009
FURMANITE AMERICA INC	1,966.50	512100	056346	056346 - MC PREHEAT ON CRACK REPAIR	NOV-2010
FURMANITE AMERICA INC	2,169.40	512100	048367	INJECT FLANGE TOP OF 6" CHECK VALVE	JUL-2010
FURMANITE AMERICA INC	2,754.00	512100	063944	CORRECT SALES TAX GMT	MAR-2011
FURMANITE AMERICA INC	2,800.00	512100	056350	056350 - MC MACHINING ON CORE SAMPLE	NOV-2010
FUTURESTATE LLC	1,095.30	935488	2009	Cognos Consulting Services	FEB-2011
FUTURESTATE LLC	1,460.40	935488	1996	Cognos Consulting Services	DEC-2010
FUTURESTATE LLC	2,190.60	935488	1973	Cognos Consulting Services for month ending 9/30/10	OCT-2010
FUTURESTATE LLC	2,555.70	935488	1990	Cognos Consulting Services for month ending 11/30/10	DEC-2010
FUTURESTATE LLC	5,380.59	921903	1875	Cognos 8 Training - 5 days onsite, Training Server Fee and Expenses	APR-2009
FUTURESTATE LLC	7,423.70	935488	1983	Cognos Consulting Services for month ending 10/31/10	NOV-2010
GAI CONSULTANTS INC	62.50	562100	2029815	PROFESSIONAL SERVICES	MAY-2009
GAI CONSULTANTS INC	494.50	562100	2032874	CONTRACT LABOR	JAN-2009
GAI CONSULTANTS INC	715.00	562100	2033212	PROFESSIONAL SERVICES	JAN-2009
GAI CONSULTANTS INC	829.50	562100	2034813	PROFESSIONAL SERVICES THRU 8/23-10/24/09	NOV-2009
GAI CONSULTANTS INC	1,415.00	562100	2031328	PROFESSIONAL SERVICES	MAY-2009
GAI CONSULTANTS INC	1,627.50	562100	2030892	PROFESSIONAL SERVICES	MAY-2009
GAI CONSULTANTS INC	1,869.30	562100	2033830	PROFESSIONAL SERVICES	JAN-2009
GAI CONSULTANTS INC	1,920.00	514100	2032805	Professional services	SEP-2009
GAI CONSULTANTS INC	5,024.30	514100	2032409	PROFESSIONAL SERVICES	SEP-2009
GAI CONSULTANTS INC	5,250.00	562100	2030370	PROFESSIONAL SERVICES	MAY-2009
GAI CONSULTANTS INC	7,616.00	562100	2029664	PROFESSIONAL SERVICES	APR-2009
GAI CONSULTANTS INC	9,598.55	562100	2029523	PROFESSIONAL SERVICES	MAY-2009
GALLOWAY APPRAISAL	637.50	923100	100287	PROFESSIONAL SERVICES	DEC-2010
GALLOWAY APPRAISAL	10,100.00	923100	090080	LEGAL SERV	MAY-2009
GALLOWAY APPRAISAL	11,750.00	923100	100033	PROFESSIONAL SERVICES	MAR-2010
GALLOWAY APPRAISAL	20,950.00	923100	100032	PROFESSIONAL SERVICES	MAR-2010
GALLOWAY APPRAISAL	20,962.50	923100	100265	PROFESSIONAL SERVICES	NOV-2010
GALLOWAY APPRAISAL	22,387.00	923100	090310	PROFESSIONAL SERVICES	DEC-2009
GALLOWAY APPRAISAL	25,513.00	923100	090229	PROFESSIONAL SERVICES	SEP-2009
GALLOWAY APPRAISAL	30,563.50	923100	090256	PROFESSIONAL SERVICES	SEP-2009
GALLOWAY APPRAISAL	36,552.50	923100	090348	SERVICES	FEB-2010
GALLOWAY APPRAISAL	40,675.00	923100	090302	PROFESSIONAL SERVICES	DEC-2009
GALLOWAY APPRAISAL	42,622.50	923100	100164	Burkhead -Lake Dreamland area	SEP-2010
GALLOWAY APPRAISAL	49,122.50	923100	100217	PROFESSIONAL SERVICES	OCT-2010
GANNETT FLEMING INC	96.20	923100	047793905612	Labor	JUL-2009
GANNETT FLEMING INC	128.66	923100	0477939118	Labor	JAN-2010
GANNETT FLEMING INC	158.17	923100	04779390924	Labor	OCT-2009
GANNETT FLEMING INC	222.50	923100	0477939038	Labor	APR-2009
GANNETT FLEMING INC	228.50	923100	0477931012	Labor	MAR-2010
GANNETT FLEMING INC	300.58	923100	0477939105	Labor	JAN-2010
GANNETT FLEMING INC	530.06	923100	047793912123111	Labor	JAN-2010
GARTNER INC	1,505.73	923900	J034-0020-0609 Adjustment USD	Core Research Advisor	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
GARTNER INC	1,507.12	923900	J034-0020-0709 Adjustment USD	Core Research Advisor	JUL-2009
GARTNER INC	1,508.60	923900	J034-0020-1009 Adjustment USD	Core Research Advisor	OCT-2009
GARTNER INC	1,508.60	923900	J034-0020-0809 Accrual USD	Core Research Advisor	AUG-2009
GARTNER INC	1,508.60	923900	J034-0020-0909 Adjustment USD	Core Research Advisor	SEP-2009
GARTNER INC	1,508.60	923900	J034-0020-1109 Adjustment USD	GARTNER INC Invoice 739013 One Year Subscription for Core Research Reference and Core Research Advisor 2/1/09-1/31/10	NOV-2009
GARTNER INC	1,508.60	923900	J034-0020-1209 Adjustment USD	GARTNER INC Invoice 739013 One Year Subscription for Core Research Reference and Core Research Advisor 2/1/09-1/31/10	DEC-2009
GARTNER INC	1,508.60	923900	J034-0020-0110 Adjustment USD	GARTNER INCOne Year Subscription for Core Research Reference and Core Research Advisor 2/1/09-1/31/10	JAN-2010
GARTNER INC	6,022.93	923900	J034-0020-0509 Adjustment USD	Core Research Advisor	MAY-2009
GARTNER INC	398.52	923900	J034-0020-0709 Adjustment USD	Core Research Advisor	JUL-2009
GARTNER INC	398.91	923900	J034-0020-1109 Adjustment USD	GARTNER INC Invoice 742993 Upgrade to current subscription of One Seat to Core Research Advisor to Energy and Utilities IAS Advisor 7/1/09-1/31/10	NOV-2009
GARTNER INC	398.91	923900	J034-0020-1209 Adjustment USD	GARTNER INC Invoice 742993 Upgrade to current subscription of One Seat to Core Research Advisor to Energy and Utilities IAS Advisor 7/1/09-1/31/10	DEC-2009
GARTNER INC	398.91	923900	J034-0020-0110 Adjustment USD	GARTNER INCUpgrade to current subscription of One Seat to Core Research Advisor to Energy and Utilities IAS Advisor 7/1/09-1/31/10	JAN-2010
GARTNER INC	398.91	923900	J034-0020-1009 Adjustment USD	Core Research Advisor	OCT-2009
GARTNER INC	398.91	923900	J034-0020-1009 Adjustment USD	Core Research Advisor	OCT-2009
GARTNER INC	398.91	923900	J034-0020-0809 Accrual USD	Core Research Advisor	AUG-2009
GE BETZ INC	7,550.00	502100	95037281	PROFESSIONAL SERVICES	APR-2009
GE BETZ INC	7,550.00	502100	95037284	PROFESSIONAL SERVICES	APR-2009
GE BETZ INC	7,550.00	502100	95037286	PROFESSIONAL SERVICES	SEP-2009
GE BETZ INC	7,550.00	502100	95037287	PROFESSIONAL SERVICES	SEP-2009
GE BETZ INC	7,550.00	502100	95054116	PROFESSIONAL SERVICES	SEP-2009
GE BETZ INC	10,850.00	502100	95037279	RO OPS SYSTEM	FEB-2009
GE BETZ INC	12,960.00	502100	J034-0020-1009 Adjustment USD	SERVICE VISIT RO&MMF SYSTEM START UP ASSISTANCE	AUG-2010
GE BETZ INC	18,408.67	512100	796625	GE Betz - Cane Run	APR-2009
GE BETZ INC	18,408.67	502100	94995677	MC BILLING	APR-2009
GE BETZ INC	18,408.67	502100	95018616	MC BILLING	FEB-2009
GE BETZ INC	18,408.67	502100	95068795	MC BILLING	JUL-2009
GE BETZ INC	18,408.67	502100	95088390	MC BILLING	AUG-2009
GE ENERGY MANAGEMENT	496.60	935488	J034-0020-1009 Adjustment USD	GE ENERGY MANAGEMENT SERVICES INC Invoice 403190 Maintenance and Support MapFrame FieldFlow Manager	OCT-2009
GE INSPECTION TECHNOLOGIES LP	5,700.00	548100	141072	Option 2: R-04 Insertion Tube and Articulation Section Assembly	MAR-2011
GE INTERNATIONAL INC	(17,100.00)	513100	YMNP32010	FIELD INSPECTION ON UNIT 4 TURBINE	NOV-2010
GE INTERNATIONAL INC	880.46	553100	P20J96565	Rework of CT#6 flux piping at Trimble (Inv# P20J96565)	MAR-2009
GE INTERNATIONAL INC	2,520.00	513100	P20J98746	TO DISASSEMBLE AND REASSEMBLE THE CE OF THE TC1 GENERATOR	JAN-2010
GE INTERNATIONAL INC	2,560.00	513100	P20J99407	T&M to cover service visit (Nate Nunnelly) to investigate overspeed incident 374A1176. (est. $2600)	MAY-2010
GE INTERNATIONAL INC	2,560.00	513100	16000095	16000095 - MC 3 GE SLMS On-Site Trouble Shooting (t. Koller)	AUG-2010
GE INTERNATIONAL INC	4,775.00	513100	P20J97892	PROFESSIONAL SERVICES	JUL-2009
GE INTERNATIONAL INC	4,940.00	553100	P20J97633	TCCT8 EX2000 repairs (Inv# P20J97633)	JUN-2009
GE INTERNATIONAL INC	5,000.00	513100	P20J98747	CORRECT SALES TAX ACCT	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
GE INTERNATIONAL INC	5,346.78	513100	P20J99450	EXTRA WORK ORDER RETIGHTENING 8 OF THE HORI. JOINT STUDS ON UNIT 4'S HP REHEAT TURBINE OUTER SHELL	MAY-2010
GE INTERNATIONAL INC	6,178.00	553100	YMNJ31239	Flow Test one set of 14 fuel nozzle covers	APR-2010
GE INTERNATIONAL INC	6,740.00	513100	P20J99435	T&M to cover service visit (John Garrett) to investigate H2 seal oil system. Estimated $6000	MAY-2010
GE INTERNATIONAL INC	7,400.00	513100	P20J99404	T&M to cover service visit(Dave Berling) to investigate field vibration 374A1155. Esitmated $7400	MAY-2010
GE INTERNATIONAL INC	14,456.97	513100	P20J99449	EXTRA WORK ORDER TO COVER DISASSEMBLY, CLEANING AND INSPECTING AND REASSEMBLY OF 3 EXTRACTION NON-RETURN VALVES	MAY-2010
GE INTERNATIONAL INC	15,047.20	513100	P20J99436	P20J99436 - GE INT'L - MC4 TURBINE/GENERATOR VALVE INSPECTION PACKAGE	AUG-2010
GE INTERNATIONAL INC	15,050.25	553100	PP1B36950	Perform Full Borescope Inspections on TC5, 7, 8, 9, and 10, as per GE Proposal No. 53274, Rev. 0, October 1, 2010.	DEC-2010
GE INTERNATIONAL INC	20,000.00	553100	YMNJ31239	Repair deficiencies found during the fuel nozzle flow test. The value for this line is an estimation only, final value will be determined once flow test is completed.	APR-2010
GE INTERNATIONAL INC	20,100.00	513100	16000208	FIELD ENGR CHARGES FOR SUPPORTING THE MAGIC INSPECTION	NOV-2010
GE INTERNATIONAL INC	21,896.00	513100	YQNE33305	ON-SITE EXCITER TURN & UNDERCUT INVOICE YQNE-33305	AUG-2009
GE INTERNATIONAL INC	27,015.57	513100	P20J98747	TO DISASSEMBLE AND REASSEMBLE THE CE OF THE TC1 GENERATOR	JAN-2010
GE INTERNATIONAL INC	29,263.00	553100	P20J99427	Seasonal tuning of CT7 & CT10 at Trimble (Inv# P20J99427)	MAY-2010
GE INTERNATIONAL INC	34,914.00	513100	P20J99796	FIELD INSPECTION ON UNIT 4 TURBINE	JUL-2010
GE INTERNATIONAL INC	47,094.18	513100	YMNP31942	CHANGE AUTH. #2 MC4 TURBINE/GENERATOR VALVE INSPECTION PACKAGE	APR-2010
GE INTERNATIONAL INC	48,914.38	513100	P20J99251	EXTRA WORK ORDER COVERS DISASSEMBLY, CLEANING AND INSPECTING THE REASSEMBLY OF UNIT 4 ALTERREX	MAY-2010
GE INTERNATIONAL INC	49,960.16	513100	YMNP31942	CHANGE AUTH. #1 MC4 TURBINE/GENERATOR VALVE INSPECTION PACKAGE	APR-2010
GE INTERNATIONAL INC	124,462.92	553100	P20J96534	CT9 compressor stator blade shim pinning work at Trimble (Inv P20J96534)	FEB-2009
GE INTERNATIONAL INC	133,080.00	513100	16000181	FIELD INSPECTION ON UNIT 4 GENERATOR	NOV-2010
GE INTERNATIONAL INC	145,212.00	513100	YMNP31975	FIELD INSPECTION ON UNIT 4 TURBINE	JUL-2010
GE INTERNATIONAL INC	236,760.30	513100	16002589	16002589 - GE INT'L - MC3 SPRING 2011 OUTAGE	MAR-2011
GE INTERNATIONAL INC	285,896.80	513100	P20J99210	MC4 TURBINE/GENERATOR VALVE INSPECTION PACKAGE	MAR-2010
GE INTERNATIONAL INC	337,153.86	553100	P20J96572	CT9 inspection and generator work at Trimble (Inv# P20J96572)	APR-2009
GE INTERNATIONAL INC	386,545.00	513100	YMNP31975A	FIELD INSPECTION ON UNIT 4 TURBINE	NOV-2010
GE INTERNATIONAL INC	591,900.75	513100	16002590	016002590 - GE INT'L - MC3 SPRING 2011 OUTAGE	MAR-2011
GE IONICS INC	1.00	502100	204868	CONTRACT SERVICES	JUL-2009
GE IONICS INC	1,473.09	502100	204686	MC BILLING	SEP-2009
GE IONICS INC	3,143.43	502100	204667	MC BILLING	AUG-2009
GE IONICS INC	39,720.00	502100	914207	DI RESIN COLUMNS AN DI SERVICE RATES	MAY-2009
GE LIGHTING	11,250.96	908005	8995786	GE Inv. 8995786	MAR-2010
GE LIGHTING	35,801.28	908005	9075975	GE CFL Coupon Program - LG&E Energy Efficiency for GE redemption of coupon and coupon reinbursement for total of $35,985.29 for Inv. 9075975	APR-2010
GE MOBILE WATER INC	2,244.00	506100	0000011396	DI SERVICE OF REGENERATED COLUMNS	OCT-2010
GE MOBILE WATER INC	6,144.00	506100	0000000031	DI SERVICE OF REGENERATED COLUMNS	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
GE MOBILE WATER INC	6,144.00	506100	329764	DI SERVICE OF REGENERATED COLUMNS	JUN-2009
GE MOBILE WATER INC	8,448.00	506100	340930	DI SERVICE OF REGENERATED COLUMNS	SEP-2009
GE MOBILE WATER INC	9,216.00	506100	355912	DI SERVICE OF REGENERATED COLUMNS	DEC-2009
GE MOBILE WATER INC	9,216.00	506100	329765	DI SERVICE OF REGENERATED COLUMNS	JUL-2009
GE MOBILE WATER INC	9,216.00	506100	332424	DI SERVICE OF REGENERATED COLUMNS	AUG-2009
GE MOBILE WATER INC	12,288.00	506100	348434	DI SERVICE OF REGENERATED COLUMNS	NOV-2009
GEA HEAT EXCHANGERS INC	1,697.00	513100	JC12068	JC12068 - MC 2 Cooling Tower Inspection (Nathaniel Dorwart)	JAN-2010
GEA HEAT EXCHANGERS INC	2,256.34	513100	JC12190	T & M ADDED LABOR TO INSTALL FILL BEYOND THE ORIGINAL SCOPE PER LINE ITEM 001 ABOVE FOR CELL "J" DAMAGE REPAIRS.	MAY-2010
GEA HEAT EXCHANGERS INC	19,209.00	513100	JC12178	REPAIR SERVICES--LABOR, MATERIALS, EQUIPMENT, TOOLS & SUPERVISION FOR TC1 MECHANICAL DRAFT COOLING TOWER, CELL "J" DAMAGE REPAIR IN ACCORDANCE WITH THE ATTACHED CONTRACT DOCUMENT, SCOPE OF WORK, DRAWINGS AND OTHER ATTACHMENTS.	APR-2010
GEA HEAT EXCHANGERS INC	28,172.00	513100	JC12178	REPAIR SERVICES--LABOR, MATERIALS, EQUIPMENT, TOOLS & SUPERVISION FOR TC1 MECHANICAL DRAFT COOLING TOWER, CELL "J" DAMAGE REPAIR IN ACCORDANCE WITH THE ATTACHED CONTRACT DOCUMENT, SCOPE OF WORK, DRAWINGS AND OTHER ATTACHMENTS.	APR-2010
GEA HEAT EXCHANGERS INC	107,020.00	513100	JC12064	JC12064 - MC 2 Cooling Tower Partial Fill Replacement (Nathaniel Dorwart)	DEC-2009
GE-HARRISENERGYSYSTE#595255	300.00	570100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
GEI CONSULTANTS	241.00	542100	52213	ENGR SUPPORT OHIO FALLS GENERATOR SERVICES THRU 1/1/11	FEB-2011
GEI CONSULTANTS	400.00	542100	51600	ENGR SUPPORT OHIO FALLS GENERATOR SERVICES THRU 8/28/10	SEP-2010
GEI CONSULTANTS	516.00	542100	614240	PROF SERVICES OHIO FALLS HYDRO STATION DSSMP	SEP-2009
GEI CONSULTANTS	824.83	542100	614245	PROF SERVICES THRU 10/31/09 FOR OF HYDRO STATION FER PART 12	DEC-2009
GEI CONSULTANTS	1,339.77	542100	614239	PROF SERVICES HYDRO STATION FER PART 12	OCT-2009
GEI CONSULTANTS	1,880.00	542100	614303	PROF SERVICES THRU 1/30/10 FOR OF HYDRO STATION FER PART 12	MAR-2010
GEI CONSULTANTS	2,847.09	542100	614191	PROFESSIONAL SERVICES	OCT-2009
GEI CONSULTANTS	2,891.98	542100	51457	ENGR SUPPORT OHIO FALLS GENERATOR SERVICES THRU 7/31/10	AUG-2010
GEI CONSULTANTS	3,100.24	542100	614219	PROF SERVICES HYDRO STATION FER PART 12	AUG-2009
GEI CONSULTANTS	3,961.41	542100	614265	PROF SERVICES THRU 11/28/09 FOR OF HYDRO STATION FER PART 12	JAN-2010
GEI CONSULTANTS	4,846.66	542100	614207	PROFESSIONAL SERVICES	JUL-2009
GEI CONSULTANTS	5,482.50	542100	614251	PROF SERVICES THRU 10/31/09 FOR OHIO FALLS HYDRO STATION DSSMP	DEC-2009
GENERACTION INC	405.00	512005	RSE36704	IQT500, S/N B406130101 (LABOR ONLY)	JAN-2011
GENERACTION INC	540.00	512005	RSE35368	REPAIR- ACTUATOR\ ELECTRIC IQT125FA10.1 (REPLACES AQ215FA. (IIN 3003864) S/N B399680101, WIRING DIA 6000-000-02, (Labor Only)	AUG-2010
GENERACTION INC	540.00	512005	RSE35368	REPAIR - ACTUATOR\ELECTRIC.....IQT500FA10 (REPLACES AQ315FA10.. (IIN# 3003863), S/N B406130102, WIRING DIA 6000-00-02, (Labor Only)	AUG-2010
GENERACTION INC	540.00	512005	RSE35848	REPAIR - ROTORK ACTUATOR, IQ12FA10A, S/N MD00080103 (RETURN TO STOCK IIN 0511435)	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
GENERACTION INC	810.00	512005	RSE35967	Repair,and return to stock Rotork Actuator IIN 0511427, (LABOR ONLY)	SEP-2010
GENERACTION INC	1,000.00	512005	RSE35544	Repair,and return to stock IIN 0864927,Serial Number 3S03230201, (LABOR ONLY)	SEP-2010
GENERACTION INC	1,000.00	512005	RSE35544	Repair, and return to stock IIN 0511435, Serial Number B28591030303, (Labor Only)	SEP-2010
GENERACTION INC	1,000.00	512005	RSE35848	REPAIR - ROTORK ACTUATOR, IQ10FA10A, S/N B28591020101 (LABOR ONLY) (RETURN TO STOCK IIN 0511427)	SEP-2010
GENERACTION INC	1,000.00	512005	RSE35848	REPAIR - ROTORK ACTUATOR, IQ10FA10A, S/N B28591060101 (LABOR ONLY) (RETURN TO STOCK IIN 0511427)	SEP-2010
GENERACTION INC	1,000.00	512005	RSE35848	REPAIR - ROTORK ACTUATOR, IQ18FA10A, S/N B31047020101, (LABOR ONLY) (RETURN TO STOCK, IIN#3010077)	SEP-2010
GENERACTION INC	1,080.00	512005	RSE35476	Repair,return to stock Actuator,3003864 (LABOR ONLY)	SEP-2010
GENERACTION INC	1,080.00	512017	J752-0100-0311 Adjustment USD	GENERACTION INC/821968	MAR-2011
GENERACTION INC	2,000.00	512005	J703-0020-0311 Adjustment USD	Refurbishment-(IQ, A-Range- Size 1, 2, 3 & IQT)	MAR-2010
GENERAL ELECTRIC CANADA INC	570.00	570100	J752-0020-0311 Adjustment USD	WESDAC D20A, Type 1, Version 1	MAY-2010
GENERAL ELECTRIC CANADA INC	620.00	570100	J255-0100-0909 Adjustment USD	WESDAC D20K, Type 1, Version 1	MAY-2010
GENERAL ELECTRIC CANADA INC	1,200.00	570100	J703-0100-0311 Adjustment USD	WESDAC D20C+	MAY-2010
GENERAL MARINE SERVICE INC	5,208.58	502001	J703-0100-0311 Adjustment USD	2253 - MC LOADING INVOICE	OCT-2009
GENERAL MARINE SERVICE INC	6,097.00	502001	2285	2285 - MC LOADING	JUN-2009
GENERAL MARINE SERVICE INC	8,144.52	502001	J703-0100-0311 Adjustment USD	2269 - MC LOADING	MAR-2009
GENERAL RUBBER & PLASTICS OF LOUISVILLE INC	100.00	506100	779440	Labor for cutting dielectric rubber	JUN-2009
GENERAL RUBBER & PLASTICS OF LOUISVILLE INC	201.60	512005	792516	1/4 x 48" EPDM seal material sheet	FEB-2010
GEOGHEGAN ROOFING	20.00	512017	110114	RE-ANCHOR METAL ON BUILDING AT SWITCH GEAR BLDG	FEB-2011
GEOGHEGAN ROOFING	55.00	511100	101211	101211 - MC OXIDATION AIR COMPRESSOR BLG	DEC-2010
GEOGHEGAN ROOFING	77.50	511100	091166	091166 - MC GUARD SHACK	DEC-2009
GEOGHEGAN ROOFING	165.00	511100	090855	ROOFING & FLASHING REPAIRS	JUN-2009
GEOGHEGAN ROOFING	170.00	512005	100617	REPAIR ON UNIT 4 SDRS SWITCHGEAR ROOM	JUN-2010
GEOGHEGAN ROOFING	185.00	511100	091163	REPAIR ROOF AT BOILER ROOM	DEC-2009
GEOGHEGAN ROOFING	190.00	511100	091162	REPAIRED ROOF MEMBRANE SPLIT AND OPEN SEAM ON METAL ROOF AT CR	DEC-2009
GEOGHEGAN ROOFING	200.00	553100	091164	REPAIR ROOF AT ZORN AVE BLDG	DEC-2009
GEOGHEGAN ROOFING	205.00	511100	100618	REPAIR ON SCREEN HOUSE	JUN-2010
GEOGHEGAN ROOFING	255.00	511100	101211	101211 - MC OXIDATION AIR COMPRESSOR BLG	DEC-2010
GEOGHEGAN ROOFING	255.00	512017	110114	RE-ANCHOR METAL ON BUILDING AT SWITCH GEAR BLDG	FEB-2011
GEOGHEGAN ROOFING	292.50	511100	091163	REPAIR ROOF AT BOILER ROOM	DEC-2009
GEOGHEGAN ROOFING	292.50	511100	091166	091166 - MC GUARD SHACK	DEC-2009
GEOGHEGAN ROOFING	341.25	553100	091164	REPAIR ROOF AT ZORN AVE BLDG	DEC-2009
GEOGHEGAN ROOFING	438.75	511100	091162	REPAIRED ROOF MEMBRANE SPLIT AND OPEN SEAM ON METAL ROOF AT CR	DEC-2009
GEOGHEGAN ROOFING	560.00	553100	091217	REPAIR ROOF AT ZORN AVE BLDG AT WATERTOWER	DEC-2009
GEOGHEGAN ROOFING	560.00	553100	100124	REPAIR ROOF AT PADDYS RUN	JAN-2010
GEOGHEGAN ROOFING	788.75	511100	090855	ROOFING & FLASHING REPAIRS AT UNITS	JUN-2009
GEOGHEGAN ROOFING	840.00	553100	091217	REPAIR ROOF AT ZORN AVE BLDG AT WATERTOWER	DEC-2009
GEOGHEGAN ROOFING	840.00	553100	100124	REPAIR ROOF AT PADDYS RUN	JAN-2010
GEOGHEGAN ROOFING	1,185.50	511100	100618	REPAIR ON SCREEN HOUSE	JUN-2010
GEOGHEGAN ROOFING	1,376.25	512005	100617	REPAIR ON UNIT 4 SDRS SWITCHGEAR ROOM	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
GEOGHEGAN ROOFING	1,700.00	511100	091215	091215 - MC SE CORNER OF THE 8TH LANDING	DEC-2009
GEOGHEGAN ROOFING	1,700.00	511100	091215	091215 - MC SE CORNER OF THE 8TH LANDING	DEC-2009
GEOGHEGAN ROOFING	1,830.00	511100	090329	LABOR & MATERIAL TO REPAIR BOILER ROOM ROOF #6	AUG-2009
GEOGHEGAN ROOFING	2,920.00	512100	091216	REPAIR ROOF AT INTERIOR BLDG	DEC-2009
GEOGHEGAN ROOFING	4,380.00	512100	091216	REPAIR ROOF AT INTERIOR BLDG	DEC-2009
GEOGHEGAN ROOFING	5,922.50	511100	090329	LABOR & MATERIAL TO REPAIR BOILER ROOM ROOF #6	JUN-2009
GEORGE E BOOTH CO INC	(1,977.20)	875100	00175573	CORRECT ACCOUNT ECS	DEC-2010
GEORGE E BOOTH CO INC	896.40	875100	00175573	Parker fittings 6-4-FBZ-SS	DEC-2010
GEORGE E BOOTH CO INC	1,080.80	875100	00175573	Parker Fittings 6-4 CBZ-SS	DEC-2010
GEORGIA POWER COMPANY	2,165.43	593001	J080367FINAL	INVOICE NO. J080367 - ice storm restoration work	AUG-2009
GEORGIA POWER COMPANY	8,661.70	595100	J080367FINAL	INVOICE NO. J080367 - ice storm restoration work	AUG-2009
GEORGIA POWER COMPANY	50,025.28	593001	J080367	INVOICE NO. J080367 - STORM RESTORATION WORK	JUN-2009
GEORGIA POWER COMPANY	173,234.10	593002	J080367FINAL	INVOICE NO. J080367 - ice storm restoration work	AUG-2009
GEORGIA POWER COMPANY	200,101.09	595100	J080367	INVOICE NO. J080367 - STORM RESTORATION WORK	JUN-2009
GEORGIA POWER COMPANY	4,002,022.14	593002	J080367	INVOICE NO. J080367 - STORM RESTORATION WORK	JUN-2009
GEORGIA WESTERN INC	2,398.40	512100	49243	LABOR-For inspection and testing of the non-return valve on unit 6 - Invoice # 49243	MAY-2010
GEORGIA WESTERN INC	2,893.00	512100	47839	PROFESSIONAL SERVICES	JUN-2009
GEORGIA WESTERN INC	3,183.00	512100	49179	LABOR-Actuator repairs and service work - Invoice # 49179	APR-2010
GEVALIA*ORDER#529366	9.10	588100	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
GEVALIA*ROYALVINTER#529366	20.88	588100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
GEVALIA*SHIPMENT#529366	16.28	588100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
GIBSON AND SHARPS	600.00	923100	B161	LEGAL SERVICES	APR-2010
GILLIAM WESLEY INTERNATIONAL LLP	551.25	566900	1008	Auditor worksheets and pre-audit questionniare	JUN-2009
GILLIAM WESLEY INTERNATIONAL LLP	607.25	566900	1020	Auditor worksheets and pre-audit questionniare	OCT-2009
GILLIAM WESLEY INTERNATIONAL LLP	796.25	566900	1011	Auditor worksheets and pre-audit questionniare	JUL-2009
GILLIAM WESLEY INTERNATIONAL LLP	918.75	566900	1012	Auditor worksheets and pre-audit questionniare	JUL-2009
GILLIAM WESLEY INTERNATIONAL LLP	963.08	510100	1019	NERC Reliability Mock Audit Approach Prepared for E.ON U.S. Services	SEP-2009
GILLIAM WESLEY INTERNATIONAL LLP	1,102.50	566900	1006	Auditor worksheets and pre-audit questionniare	JUN-2009
GILLIAM WESLEY INTERNATIONAL LLP	1,305.94	510100	1024	NERC Reliability Mock Audit Approach Prepared for E.ON U.S. Services	OCT-2009
GILLIAM WESLEY INTERNATIONAL LLP	4,758.59	510100	1018	NERC Reliability Mock Audit Approach Prepared for E.ON U.S. Services	JUL-2009
GLOBAL EXPRESS FINANCIAL SERVICES	1,609.40	935488	GLOBAL10052010	Additional Programming Changes	OCT-2010
GLOBAL EXPRESS FINANCIAL SERVICES	4,759.13	903931	GLOBAL060409	Global Express Contract for Third Party Payments	MAR-2009
GLOBAL EXPRESS FINANCIAL SERVICES	6,846.34	903931	GLOBAL063009	Global Express Contract for Third Party Payments	JUL-2009
GLOBAL EXPRESS FINANCIAL SERVICES	6,864.41	903931	GLOBAL123109	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	JAN-2010
GLOBAL EXPRESS FINANCIAL SERVICES	6,948.81	903931	GLOBAL113009	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	JAN-2010
GLOBAL EXPRESS FINANCIAL SERVICES	6,948.88	903931	GLOBAL013110	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	FEB-2010
GLOBAL EXPRESS FINANCIAL SERVICES	7,081.31	903931	GLOBAL073109	Global Express Contract for Third Party Payments	OCT-2009
GLOBAL EXPRESS FINANCIAL SERVICES	7,243.50	903931	GLOBAL060809	Global Express Contract for Third Party Payments	MAR-2009
GLOBAL EXPRESS FINANCIAL SERVICES	7,459.10	903931	GLOBAL022810	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	MAR-2010
GLOBAL EXPRESS FINANCIAL SERVICES	7,482.38	903931	AL0502091	Global Express Contract for Third Party Payments	MAR-2009
GLOBAL EXPRESS FINANCIAL SERVICES	7,544.34	903931	GLOBAL083109	Global Express Contract for Third Party Payments	OCT-2009
GLOBAL EXPRESS FINANCIAL SERVICES	7,594.59	903931	GLOBAL063010	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	JUL-2010
GLOBAL EXPRESS FINANCIAL SERVICES	7,652.33	903931	GLOBAL053110	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
GLOBAL EXPRESS FINANCIAL SERVICES	7,799.15	903931	GLOBAL103109	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	NOV-2009
GLOBAL EXPRESS FINANCIAL SERVICES	7,800.20	903931	GLOBAL12312010	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	JAN-2011
GLOBAL EXPRESS FINANCIAL SERVICES	7,849.44	903931	GLOBAL01312011	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	FEB-2011
GLOBAL EXPRESS FINANCIAL SERVICES	8,000.00	903931	J703-0020-0311 Adjustment USD	Global Express	MAR-2011
GLOBAL EXPRESS FINANCIAL SERVICES	8,087.14	903931	GLOBAL033110	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	APR-2010
GLOBAL EXPRESS FINANCIAL SERVICES	8,166.86	903931	GLOBAL043010	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	MAY-2010
GLOBAL EXPRESS FINANCIAL SERVICES	8,327.89	903931	GLOBAL02282011	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	MAR-2011
GLOBAL EXPRESS FINANCIAL SERVICES	8,449.23	903931	GLOBAL073110	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	AUG-2010
GLOBAL EXPRESS FINANCIAL SERVICES	8,590.73	903931	GLOBAL11302010	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	DEC-2010
GLOBAL EXPRESS FINANCIAL SERVICES	8,742.95	903931	GLOBAL083110	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	SEP-2010
GLOBAL EXPRESS FINANCIAL SERVICES	9,123.65	903931	GLOBAL09302010	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	OCT-2010
GLOBAL EXPRESS FINANCIAL SERVICES	9,361.35	903931	GLOBAL10312010	Global Express Contract for Third Party Payments - Jan Coleman- Approved VIA Award Recommendation	JAN-2011
GLOBAL INSIGHT USA INC	4,698.00	921902	46594	INV-00000046594 Comprehensive US Economic Service 7/1/2010 - 9/30/2010 and US Regional Economic Service 7/1/2010 - 9/30/2010 for Sales Analysis Dept (Cooke)	JUL-2010
GNC CONSULTING INC	967.48	921903	J752-0020-0311 Adjustment USD	GNC CONSULTING INC/52173	MAR-2011
GNC CONSULTING INC	5,062.72	921903	INV0011094	Consulting Services per Client Specifications - Monica Smith (80 hrs)	MAR-2011
GOEING ENTERPRISES INC	721.40	923900	356	CONSULTING SERVICES	MAR-2010
GOEING ENTERPRISES INC	797.30	923900	356	CONSULTING SERVICES	MAR-2010
GOEING ENTERPRISES INC	1,374.09	923900	356	CONSULTING SERVICES	MAR-2010
GOOD CENTS SOLUTIONS	14.81	908005	100709081	Load Control	OCT-2009
GOOD CENTS SOLUTIONS	850.46	908005	100709071	Load Control	AUG-2009
GOOD CENTS SOLUTIONS	1,146.00	908005	20081121	HVAC Diagnostics	JAN-2009
GOOD CENTS SOLUTIONS	4,607.75	908005	100709063	HVAC Diagnostics	OCT-2009
GOOD CENTS SOLUTIONS	5,500.00	908005	5830	Good Cents Solutions - ED	JAN-2009
GOOD CENTS SOLUTIONS	12,592.25	908005	10180907	Responsive Pricing Program Pilot	JUN-2009
GOOD CENTS SOLUTIONS	14,562.50	908005	10180908	Responsive Pricing Program Pilot	SEP-2009
GOOD CENTS SOLUTIONS	14,915.75	908005	10180906	Responsive Pricing Program Pilot	JUN-2009
GOOD CENTS SOLUTIONS	15,656.25	908005	10182008	Responsive Pricing Program Pilot	SEP-2009
GOOD CENTS SOLUTIONS	15,900.50	908005	10180909	Responsive Pricing Program Pilot	SEP-2009
GOOD CENTS SOLUTIONS	16,500.00	908005	960109	Good Cents Solutions - ED	JAN-2009
GOOD CENTS SOLUTIONS	17,332.00	908005	100709073	HVAC Diagnostics	AUG-2009
GOOD CENTS SOLUTIONS	17,890.00	908005	10180905	Responsive Pricing Program Pilot	JUL-2009
GOOD CENTS SOLUTIONS	18,425.50	908005	100709084	HVAC Diagnostics	OCT-2009
GOOD CENTS SOLUTIONS	59,546.00	908005	100709081	Load Control	SEP-2009
GOOD CENTS SOLUTIONS	87,708.17	908005	100709031	Labor	FEB-2009
GOOD CENTS SOLUTIONS	97,360.55	908005	100709061	Load Control	SEP-2009
GOOD CENTS SOLUTIONS	110,720.50	908005	100709051	Load Control	SEP-2009
GOOD CENTS SOLUTIONS	111,407.62	908005	100709041	Load Control	MAY-2009
GOOD CENTS SOLUTIONS	140,000.00	908005	J255-0100-0909 Adjustment USD	Good Cents Solutions - ED	SEP-2009
GOOD CENTS SOLUTIONS	164,515.96	908005	100709071	Load Control	OCT-2009
GOODCENTS	19.63	908005	10181012	Responsive Pricing Program Pilot	JAN-2011
GOODCENTS	44.41	908005	100709124	DSM Marketing for Multifamily Units	MAR-2010
GOODCENTS	138.97	908005	100709121	Load Control	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
GOODCENTS	142.00	908005	100710065	HVAC Diagnostics	AUG-2010
GOODCENTS	158.80	908005	100710111	Load Control	FEB-2011
GOODCENTS	180.00	908005	100710055	DSM Marketing for Multifamily Units	NOV-2010
GOODCENTS	185.04	908005	100709121	Load Control	FEB-2010
GOODCENTS	203.94	908005	100710121	Load Control	FEB-2011
GOODCENTS	257.50	908005	100710075	HVAC Diagnostics	AUG-2010
GOODCENTS	257.50	908005	100710085	HVAC Diagnostics	NOV-2010
GOODCENTS	275.50	908005	1018111	Responsive Pricing Program Pilot	FEB-2011
GOODCENTS	372.87	908005	10181012	Responsive Pricing Program Pilot	JAN-2011
GOODCENTS	399.50	908005	100710095	HVAC Diagnostics	NOV-2010
GOODCENTS	412.00	908005	10071111	Load Control	MAR-2011
GOODCENTS	453.20	908005	100710111	Load Control	FEB-2011
GOODCENTS	576.80	908005	100710121	Load Control	FEB-2011
GOODCENTS	600.00	908005	100710105	HVAC Diagnostics	NOV-2010
GOODCENTS	613.38	908005	100710091	Load Control	OCT-2010
GOODCENTS	700.40	908005	100710101	Load Control	DEC-2010
GOODCENTS	707.06	908005	J703-0100-0311 Adjustment USD	GoodCents Solutions	MAR-2011
GOODCENTS	799.00	908005	J703-0100-0311 Adjustment USD	HVAC Diagnostics	NOV-2009
GOODCENTS	896.10	908005	J703-0100-0311 Adjustment USD	Load Control	OCT-2010
GOODCENTS	1,040.36	908005	100710081	Load Control	OCT-2010
GOODCENTS	1,051.18	908005	100710041	Load Control	OCT-2010
GOODCENTS	1,095.00	908005	100710023	DSM Marketing for Multifamily Units	MAY-2010
GOODCENTS	1,303.22	908005	10071111	Load Control	MAR-2011
GOODCENTS	1,342.66	908005	100710101	Load Control	DEC-2010
GOODCENTS	1,429.18	908005	100710111	Load Control	FEB-2011
GOODCENTS	1,835.46	908005	100710121	Load Control	FEB-2011
GOODCENTS	2,679.00	908005	100710081	Load Control	OCT-2010
GOODCENTS	2,757.50	908005	100710095	HVAC Diagnostics	NOV-2010
GOODCENTS	2,910.33	908005	100710071	Load Control	SEP-2010
GOODCENTS	3,156.92	908005	100710036	DSM Marketing for Multifamily Units	AUG-2010
GOODCENTS	3,360.59	908005	100709123	DSM Marketing for Multifamily Units	MAR-2010
GOODCENTS	3,584.00	908005	1007100510	HVAC Diagnostics	JUL-2010
GOODCENTS	3,795.00	908005	100710045	DSM Marketing for Multifamily Units	NOV-2010
GOODCENTS	3,911.00	908005	100710085	HVAC Diagnostics	NOV-2010
GOODCENTS	4,000.50	908005	100710075	HVAC Diagnostics	AUG-2010
GOODCENTS	4,626.50	908005	100710065	HVAC Diagnostics	AUG-2010
GOODCENTS	5,212.90	908005	10071111	Load Control	MAR-2011
GOODCENTS	5,558.08	908005	100710035	DSM Marketing for Multifamily Units	AUG-2010
GOODCENTS	5,694.29	908005	100710061	Load Control	JUL-2010
GOODCENTS	5,770.70	908005	100710051	Load Control	SEP-2010
GOODCENTS	6,053.00	908005	100709104	HVAC Diagnostics	NOV-2009
GOODCENTS	6,585.00	908005	100710013	DSM Marketing for Multifamily Units	MAY-2010
GOODCENTS	7,781.06	908005	100710111	Load Control	FEB-2011
GOODCENTS	8,990.00	908005	1007100410	HVAC Diagnostics	JUL-2010
GOODCENTS	9,993.07	908005	100710121	Load Control	FEB-2011
GOODCENTS	11,729.02	908005	10071111	Load Control	MAR-2011
GOODCENTS	12,477.23	908005	10181009	Responsive Pricing Program Pilot	OCT-2010
GOODCENTS	13,895.73	908005	10181007	Responsive Pricing Program Pilot	AUG-2010
GOODCENTS	14,312.01	908005	10181008	Responsive Pricing Program Pilot	SEP-2010
GOODCENTS	14,375.73	908005	10181006	Responsive Pricing Program Pilot	JUL-2010
GOODCENTS	15,090.60	908005	10180912	Responsive Pricing Program Pilot	JAN-2010
GOODCENTS	15,958.23	908005	10181004	Responsive Pricing Program Pilot	MAY-2010
GOODCENTS	16,564.73	908005	10181005	Responsive Pricing Program Pilot	JUL-2010
GOODCENTS	16,991.23	908005	10181001	Responsive Pricing Program Pilot	FEB-2010
GOODCENTS	24,552.22	908005	J703-0100-0311 Adjustment USD	GoodCents Solutions	MAR-2011
GOODCENTS	33,535.00	908005	J703-0100-0311 Adjustment USD	GoodCents Inv. 1007-10-01-5: CPA 41459	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
GOODCENTS	34,073.23	908005	10181002	Responsive Pricing Program Pilot	MAR-2010
GOODCENTS	37,318.73	908005	10181010	Responsive Pricing Program Pilot	NOV-2010
GOODCENTS	37,429.73	908005	10181011	Responsive Pricing Program Pilot	DEC-2010
GOODCENTS	39,084.23	908005	10181003	Responsive Pricing Program Pilot	APR-2010
GOODCENTS	40,492.72	908005	10180910	Responsive Pricing Program Pilot	NOV-2009
GOODCENTS	40,812.50	908005	10180911	Responsive Pricing Program Pilot	DEC-2009
GOODCENTS	45,901.18	908005	J703-0100-0311 Adjustment USD	GOOD CENTS	MAR-2011
GOODCENTS	46,916.10	908005	J703-0100-0311 Adjustment USD	Load Control	MAR-2011
GOODCENTS	48,184.50	908005	100710021	Load Control	JUN-2010
GOODCENTS	63,870.96	908005	100710051	Load Control	SEP-2010
GOODCENTS	64,137.03	908005	100710041	Load Control	OCT-2010
GOODCENTS	68,185.00	908005	100710047	GoodCents Inv. # 1007-10-04-7	NOV-2010
GOODCENTS	70,029.60	908005	100710111	Load Control	FEB-2011
GOODCENTS	71,836.42	908005	100710061	Load Control	JUL-2010
GOODCENTS	78,709.99	908005	100710031	Load Control	JUL-2010
GOODCENTS	87,719.92	908005	100710071	Load Control	SEP-2010
GOODCENTS	87,885.02	908005	100710101	Load Control	DEC-2010
GOODCENTS	89,937.61	908005	100710121	Load Control	FEB-2011
GOODCENTS	96,770.42	908005	100710081	Load Control	OCT-2010
GOODCENTS	98,417.55	908005	100710091	Load Control	OCT-2010
GOODCENTS	111,373.25	908005	00710011	Load Control	MAR-2010
GOODCENTS	147,512.94	908005	100709101	Load Control	DEC-2009
GOODCENTS	156,857.50	908005	100710034	Thermostat Replacement -- Invoice #1007-10-03-4	JUL-2010
GOODCENTS	157,706.02	908005	100709121	Load Control	FEB-2010
GOODCENTS	170,140.94	908005	100709111	Load Control	JAN-2010
GOODCENTS	273,522.00	908005	100710025	GoodCents Inv. 1007-10-2-5 -- Tstat replacements	JUN-2010
GORE, BELINDA PHD	437.50	921903	GOREBE010311	Coaching Sessions	JAN-2011
GORE, BELINDA PHD	2,450.00	923900	GOREBE120309	Invoice # 001 Date: 12/01/2009 PAEL Training	DEC-2009
GORE, BELINDA PHD	2,774.96	908005	GOREBE080509	Team Alignment Training	MAR-2009
GORE, BELINDA PHD	2,773.94	582100	GOREBE080509	CONTRACT LABOR	OCT-2009
GRAINGER	44.85	908005	9165029571	Model 6WY14 Cover Plates	MAR-2010
GRAINGER	56.83	908005	9185792307	Grainger Inv. 9164403660, 9164403652 & 6185792307 - Tstat replacement	MAR-2010
GRAINGER	65.55	908005	9165343758	Model 6WY14 Cover Plates	MAR-2010
GRAINGER	69.00	908005	9165215428	Model 6WY14 Cover Plates	MAR-2010
GRAINGER	127.65	908005	9165343766	Model 6WY14 Cover Plates	MAR-2010
GRAINGER	130.00	908005	9164403652	Grainger Inv. 9164403660, 9164403652 & 6185792307 - Tstat replacement	MAR-2010
GRAINGER	182.00	908005	9164403660	Grainger Inv. 9164403660, 9164403652 & 6185792307 - Tstat replacement	MAR-2010
GRAINGER	196.65	908005	9165188120	Model 6WY14 Cover Plates	MAR-2010
GRAINGER	248.40	908005	9165188138	Model 6WY14 Cover Plates	MAR-2010
GRAINGER	258.80	908005	9164032626	Model 1AYR8 Digital Thermostat, 3H, 2C,5-1-1,5-2,Prog,Honeywell Mfg, Model # TH6320U1000	MAR-2010
GRAINGER	265.65	908005	9165029563	Model 6WY14 Cover Plates	MAR-2010
GRAINGER	334.14	908005	9165029597	Model 6WY12 Thermostats	MAR-2010
GRAINGER	355.85	908005	9164029424	Model 1AYR8 Digital Thermostat, 3H, 2C,5-1-1,5-2,Prog,Honeywell Mfg, Model # TH6320U1000	MAR-2010
GRAINGER	361.53	908005	9165029548	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	444.96	908005	9165029530	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	556.20	908005	9165343725	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	639.63	908005	9177862381	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	679.35	908005	9164032618	Model 1AYR8 Digital Thermostat, 3H, 2C,5-1-1,5-2,Prog,Honeywell Mfg, Model # TH6320U1000	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
GRAINGER	711.70	908005	9164029408	Model 1AYR8 Digital Thermostat, 3H, 2C,5-1-1,5-2,Prog,Honeywell Mfg, Model # TH6320U1000	MAR-2010
GRAINGER	723.06	908005	9165188112	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	723.97	908005	9165029589	Model 6WY12 Thermostats	MAR-2010
GRAINGER	776.40	908005	9164029416	Model 1AYR8 Digital Thermostat, 3H, 2C,5-1-1,5-2,Prog,Honeywell Mfg, Model # TH6320U1000	MAR-2010
GRAINGER	889.92	908005	9165343733	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	918.89	908005	9165029605	Model 6WY12 Thermostats	MAR-2010
GRAINGER	970.50	908005	9164032600	Model 1AYR8 Digital Thermostat, 3H, 2C,5-1-1,5-2,Prog,Honeywell Mfg, Model # TH6320U1000	MAR-2010
GRAINGER	1,280.87	908005	9165343774	Model 6WY12 Thermostats	MAR-2010
GRAINGER	1,362.69	908005	9165029555	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	1,725.00	908005	9170804646	Model 6WY14 Cover Plates	MAR-2010
GRAINGER	1,863.27	908005	9165343741	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	4,416.00	908005	9173311946	Model 6WY14 Cover Plates	MAR-2010
GRAINGER	5,175.00	908005	9163164222	Model 6WY14 Cover Plates	MAR-2010
GRAINGER	5,339.52	908005	9174107384	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	5,865.00	908005	9167737841	Model 6WY14 Cover Plates	MAR-2010
GRAINGER	6,034.77	908005	9177980076	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	16,686.00	908005	9163164214	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	16,686.00	908005	9163164222	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	16,707.00	908005	9167737833	Model 6WY12 Thermostats	MAR-2010
GRAINGER	21,022.98	908005	9181220634	Model 6WY12 Thermostats	MAR-2010
GRAINGER	28,726.80	908005	9179250429	Model 1AYR8 Digital Thermostat, 3H, 2C,5-1-1,5-2,Prog,Honeywell Mfg, Model # TH6320U1000	MAR-2010
GRAINGER	29,367.36	908005	9171871107	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	34,706.88	908005	9167910877	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	38,934.00	908005	9162217880	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	38,983.00	908005	9162217880	Model 6WY12 Thermostats	MAR-2010
GRAINGER	40,018.59	908005	9165215428	Model 6WY13 Large Face Thermostats	MAR-2010
GRAINGER	41,767.50	908005	9177862381	Model 6WY12 Thermostats	MAR-2010
GRAINGER	48,116.16	908005	9167910877	Model 6WY12 Thermostats	MAR-2010
GRAINGER INC	17.13	908005	9192736479	Grainger Inv. #9192736479--Reclosable bags, Gallon, PK 250, 1 @ 32.18, Shipping $2.08	MAY-2010
GRAINGER INC	51.40	908005	9192601566	Grainger Inv. 9192601566	MAY-2010
GRAINGER INC	68.53	908005	9192601558	Grainger Inv. 9192601558	MAY-2010
GRAND RIDGE ENERGY IV LLC	3.50	923100	GRE4REC003	PYMT FOR TEST REC PURCHASES	JUL-2010
GRAYSON RURAL ELECTRIC COOPERATIVE CORP	1,173.00	512100	2896	NON RES-CR OUTAGE LABOR	MAR-2009
GREATER LOUISVILLE INC	5.49	921003	GREATER LOUISVILLE INC	* GREATER LOUISVILLE INC #594395	FEB-2009
GREATERLOUISVILLEINC#594395	5.56	921003	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
GREEN ACRES CUSTOM LAWN SERVICE	840.00	818100	9008	Lawn care at Canmer, Center and Flint Hill per Nathan Nash	JUL-2009
GREEN ACRES CUSTOM LAWN SERVICE	1,035.00	818100	1008	Lawn care at Canmer, Center and Flint Hill per Nathan Nash	JUN-2009
GREEN ACRES CUSTOM LAWN SERVICE	1,510.00	512100	2009LGMC002	2009LGMC002 - MC BOILER INSPECTION	JUN-2009
GREEN ACRES CUSTOM LAWN SERVICE	1,930.00	818100	050913B	Lawn care for Magnolia, flint Hill, Center and Canmer	MAR-2009
GREEN ACRES CUSTOM LAWN SERVICE	2,895.00	818100	090727	Lawn care for Magnolia, flint Hill, Center and Canmer	OCT-2009
GREEN ACRES CUSTOM LAWN SERVICE	420.00	818100	GREENA120309	Lawn care service at Magnolia, Canmer, Center and Flint - Nash	DEC-2009
GREEN ACRES CUSTOM LAWN SERVICE	1,510.00	818100	070901	Lawn care service at Magnolia, Canmer, Center and Flint - Nash	AUG-2009
GREEN ACRES CUSTOM LAWN SERVICE	1,930.00	818100	GREENA110409	Lawn care service at Magnolia, Canmer, Center and Flint - Nash	NOV-2009
GREEN ACRES CUSTOM LAWN SERVICE	1,930.00	818100	GREENA042810	Lawn care service at Magnolia, Canmer, Center and Flint - Nash	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
GREEN ACRES CUSTOM LAWN SERVICE	1,930.00	818100	GREENA52810	Lawn care service at Magnolia, Canmer, Center and Flint - Nash	JUN-2010
GREEN ACRES CUSTOM LAWN SERVICE	1,930.00	818100	GREENA073010	Lawn care service at Magnolia, Canmer, Center and Flint - Nash	AUG-2010
GREEN ACRES CUSTOM LAWN SERVICE	1,930.00	818100	GREENA090710	Lawn care service at Magnolia, Canmer, Center and Flint - Nash	SEP-2010
GREEN ACRES CUSTOM LAWN SERVICE	1,930.00	818100	GREENA090109	Lawn care service at Magnolia, Canmer, Center and Flint - Nash	OCT-2009
GREEN ACRES CUSTOM LAWN SERVICE	1,990.00	818100	GREENA09302010	Lawn care service at Magnolia, Canmer, Center and Flint - Nash	OCT-2010
GREEN ACRES CUSTOM LAWN SERVICE	2,350.00	818100	70080	Lawn care service at Magnolia, Canmer, Center and Flint - Nash	SEP-2009
GREEN ACRES CUSTOM LAWN SERVICE	2,475.00	818100	GREENA063010	Lawn care service at Magnolia, Canmer, Center and Flint - Nash	JUL-2010
GREEN HOME SERVICES AND REMODELING LLC	2,000.00	909004	2106	Insulation and Air Sealing of Attic	JUL-2010
GREEN HOME SERVICES AND REMODELING LLC	2,000.00	909004	2248	Insulation and Air Sealing	FEB-2011
GREEN SPRINGS SERVICE CO	187.00	513100	2821	LODGING 3/17-3/18/10 FOR FIELD ENGR	MAY-2010
GREEN SPRINGS SERVICE CO	5,051.99	513100	2818	FIELD SERVICE TO TROUBLE SHOOT 30" S MORGAN SMITH ROTOVALVE	APR-2010
GREENBAUM DOLL AND MCDONALD PLLC	3,391.35	923100	4176705	LEGAL SERVICES	SEP-2009
GREENEBAUM DOLL AND MCDONALD PLLC	6.09	923900	4161664	PROFESSIONAL SERVICES	MAR-2009
GREENEBAUM DOLL AND MCDONALD PLLC	9.56	923100	4180352	LEGAL SERVICES	MAY-2009
GREENEBAUM DOLL AND MCDONALD PLLC	18.14	923900	4159356	PROFESSIONAL SERVICES	OCT-2009
GREENEBAUM DOLL AND MCDONALD PLLC	25.00	923100	4164798	PROFESSIONAL SERVICES	APR-2009
GREENEBAUM DOLL AND MCDONALD PLLC	31.50	923900	4169164	PROFESSIONAL SERVICES	JUL-2009
GREENEBAUM DOLL AND MCDONALD PLLC	31.50	923900	4173454	PROFESSIONAL SERVICES	MAR-2009
GREENEBAUM DOLL AND MCDONALD PLLC	34.30	923900	4194503	PROFESSIONAL SERVICES	MAR-2010
GREENEBAUM DOLL AND MCDONALD PLLC	34.30	923900	4198444	LEGAL SERVICES	APR-2010
GREENEBAUM DOLL AND MCDONALD PLLC	38.61	923900	4204829	PROFESSIONAL SERVICES	OCT-2010
GREENEBAUM DOLL AND MCDONALD PLLC	38.88	923900	4213880	PROFESSIONAL SERVICES	MAR-2011
GREENEBAUM DOLL AND MCDONALD PLLC	45.60	923900	4161663	PROFESSIONAL SERVICES	JUL-2009
GREENEBAUM DOLL AND MCDONALD PLLC	45.75	923900	4161648	PROFESSIONAL SERVICES	MAY-2009
GREENEBAUM DOLL AND MCDONALD PLLC	50.00	923100	4154918	PROFESSIONAL SERVICES	OCT-2009
GREENEBAUM DOLL AND MCDONALD PLLC	56.70	923100	4188323	PROFESSIONAL SERVICES	DEC-2009
GREENEBAUM DOLL AND MCDONALD PLLC	65.00	923100	4194509	PROFESSIONAL SERVICES	FEB-2010
GREENEBAUM DOLL AND MCDONALD PLLC	65.00	923900	4211369	PROFESSIONAL SERVICES	DEC-2010
GREENEBAUM DOLL AND MCDONALD PLLC	65.00	923100	4164795	PROFESSIONAL SERVICES	OCT-2009
GREENEBAUM DOLL AND MCDONALD PLLC	72.00	923100	4182074	PROFESSIONAL SERVICES	MAY-2009
GREENEBAUM DOLL AND MCDONALD PLLC	85.05	923100	4195937	PROFESSIONAL SERVICES	MAR-2010
GREENEBAUM DOLL AND MCDONALD PLLC	85.75	923900	4195936	LEGAL SERVICES	APR-2010
GREENEBAUM DOLL AND MCDONALD PLLC	91.85	923900	4200905	PROFESSIONAL SERVICES	JUN-2010
GREENEBAUM DOLL AND MCDONALD PLLC	110.00	923100	4169158	PROFESSIONAL SERVICES	MAR-2009
GREENEBAUM DOLL AND MCDONALD PLLC	113.40	923900	4190625	PROFESSIONAL SERVICES	DEC-2009
GREENEBAUM DOLL AND MCDONALD PLLC	120.50	923100	4139664	PROFESSIONAL SERVICES	OCT-2009
GREENEBAUM DOLL AND MCDONALD PLLC	130.00	923100	4182073	LEGAL SERVICES	OCT-2009
GREENEBAUM DOLL AND MCDONALD PLLC	136.46	923900	4200916	PROFESSIONAL SERVICES	MAY-2010
GREENEBAUM DOLL AND MCDONALD PLLC	141.75	923900	4171136	PROFESSIONAL SERVICES	MAR-2009
GREENEBAUM DOLL AND MCDONALD PLLC	142.88	923900	4198443	LEGAL SERVICES	APR-2010
GREENEBAUM DOLL AND MCDONALD PLLC	162.16	923900	4206016	PROFESSIONAL SERVICES	OCT-2010
GREENEBAUM DOLL AND MCDONALD PLLC	194.35	923900	4161666	PROFESSIONAL SERVICES	MAR-2009
GREENEBAUM DOLL AND MCDONALD PLLC	195.00	923100	4206017	PROFESSIONAL SERVICES	OCT-2010
GREENEBAUM DOLL AND MCDONALD PLLC	195.00	923100	4211367	PROFESSIONAL SERVICES	DEC-2010
GREENEBAUM DOLL AND MCDONALD PLLC	201.69	923900	4210458	PROFESSIONAL SERVICES	DEC-2010
GREENEBAUM DOLL AND MCDONALD PLLC	217.00	923100	4156259	PROFESSIONAL SERVICES	OCT-2009
GREENEBAUM DOLL AND MCDONALD PLLC	226.80	923100	4159309	PROFESSIONAL SERVICES	SEP-2009
GREENEBAUM DOLL AND MCDONALD PLLC	227.34	923900	4214722	PROFESSIONAL SERVICES	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
GREENEBAUM DOLL AND MCDONALD PLLC	227.50	923100	4183933	PROFESSIONAL SERVICES	OCT-2009
GREENEBAUM DOLL AND MCDONALD PLLC	242.00	923900	4157258	LEGAL SERVICES	OCT-2009
GREENEBAUM DOLL AND MCDONALD PLLC	254.15	923900	4164741	PROFESSIONAL SERVICES	SEP-2009
GREENEBAUM DOLL AND MCDONALD PLLC	271.33	923100	4204816	PROFESSIONAL SERVICES	NOV-2010
GREENEBAUM DOLL AND MCDONALD PLLC	277.88	923900	4171141	LEGAL SERVICES	MAY-2009
GREENEBAUM DOLL AND MCDONALD PLLC	298.08	923900	4191140	PROFESSIONAL SERVICES	DEC-2009
GREENEBAUM DOLL AND MCDONALD PLLC	324.00	923100	4180351	LEGAL SERVICES	FEB-2009
GREENEBAUM DOLL AND MCDONALD PLLC	340.20	923100	4180354	LEGAL SERVICES	MAR-2009
GREENEBAUM DOLL AND MCDONALD PLLC	355.00	923900	4161656	PROFESSIONAL SERVICES	MAY-2009
GREENEBAUM DOLL AND MCDONALD PLLC	357.80	923900	4210456	PROFESSIONAL SERVICES	DEC-2010
GREENEBAUM DOLL AND MCDONALD PLLC	398.03	923900	4209272	PROFESSIONAL SERVICES	NOV-2010
GREENEBAUM DOLL AND MCDONALD PLLC	409.50	923100	4180358	legal services	MAY-2009
GREENEBAUM DOLL AND MCDONALD PLLC	422.50	923100	4203591	PROFESSIONAL SERVICES	JUL-2010
GREENEBAUM DOLL AND MCDONALD PLLC	422.50	923100	4210457	PROFESSIONAL SERVICES	DEC-2010
GREENEBAUM DOLL AND MCDONALD PLLC	464.22	923100	4191133	legal services	DEC-2009
GREENEBAUM DOLL AND MCDONALD PLLC	468.00	923100	4171135	PROFESSIONAL SERVICES	JUL-2009
GREENEBAUM DOLL AND MCDONALD PLLC	476.00	512100	4164822	REXEL SOUTHLAND\782426	JUN-2009
GREENEBAUM DOLL AND MCDONALD PLLC	494.98	923100	4192375	PROFESSIONAL SERVICES	FEB-2010
GREENEBAUM DOLL AND MCDONALD PLLC	543.20	923900	4159309	PROFESSIONAL SERVICES	OCT-2009
GREENEBAUM DOLL AND MCDONALD PLLC	554.50	923100	4169166	PROFESSIONAL SERVICES	MAR-2009
GREENEBAUM DOLL AND MCDONALD PLLC	585.00	923100	4159301	LEGAL SERVICES	OCT-2009
GREENEBAUM DOLL AND MCDONALD PLLC	675.00	923100	4186447	PROFESSIONAL SERVICES	NOV-2009
GREENEBAUM DOLL AND MCDONALD PLLC	710.00	923100	4180357	LEGAL SERV	JUL-2009
GREENEBAUM DOLL AND MCDONALD PLLC	716.00	923100	4188332	PROFESSIONAL SERVICES	DEC-2009
GREENEBAUM DOLL AND MCDONALD PLLC	747.50	923100	4202354	PROFESSIONAL SERVICES	JUN-2010
GREENEBAUM DOLL AND MCDONALD PLLC	747.50	923100	4212093	PROFESSIONAL SERVICES	JAN-2011
GREENEBAUM DOLL AND MCDONALD PLLC	748.40	923900	4154918	PROFESSIONAL SERVICES	OCT-2009
GREENEBAUM DOLL AND MCDONALD PLLC	806.00	923100	4213358	PROFESSIONAL SERVICES	FEB-2011
GREENEBAUM DOLL AND MCDONALD PLLC	825.00	923100	4164891	PROFESSIONAL SERVICES	MAR-2009
GREENEBAUM DOLL AND MCDONALD PLLC	926.25	923900	4159302	LEGAL SERVICES	OCT-2009
GREENEBAUM DOLL AND MCDONALD PLLC	926.90	923900	4159304	PROFESSIONAL SERVICES	OCT-2009
GREENEBAUM DOLL AND MCDONALD PLLC	1,000.00	923100	4204819	PROFESSIONAL SERVICES	OCT-2010
GREENEBAUM DOLL AND MCDONALD PLLC	1,040.00	923100	4209298	PROFESSIONAL SERVICES	DEC-2010
GREENEBAUM DOLL AND MCDONALD PLLC	1,137.50	923100	4213362	PROFESSIONAL SERVICES	FEB-2011
GREENEBAUM DOLL AND MCDONALD PLLC	1,170.00	923900	4195936	LEGAL SERVICES	APR-2010
GREENEBAUM DOLL AND MCDONALD PLLC	1,190.00	923100	4195935	PROFESSIONAL SERVICES	MAR-2010
GREENEBAUM DOLL AND MCDONALD PLLC	1,536.00	923100	4190628	legal services	DEC-2009
GREENEBAUM DOLL AND MCDONALD PLLC	1,567.50	923100	4164838	PROFESSIONAL SERVICES	JUL-2009
GREENEBAUM DOLL AND MCDONALD PLLC	1,779.39	923900	4190614	PROFESSIONAL SERVICES	FEB-2010
GREENEBAUM DOLL AND MCDONALD PLLC	1,847.50	923100	4164835	PROFESSIONAL SERVICES	MAY-2009
GREENEBAUM DOLL AND MCDONALD PLLC	1,935.90	923100	4182070	LEGAL SERVICES	SEP-2009
GREENEBAUM DOLL AND MCDONALD PLLC	1,950.00	923100	4169165	PROFESSIONAL SERVICES	MAR-2009
GREENEBAUM DOLL AND MCDONALD PLLC	2,069.54	923900	4188335	PROFESSIONAL SERVICES	DEC-2009
GREENEBAUM DOLL AND MCDONALD PLLC	2,765.53	923900	4191216	legal services	DEC-2009
GREENEBAUM DOLL AND MCDONALD PLLC	3,561.14	923100	4179178	LEGAL SERV	MAY-2009
GREENEBAUM DOLL AND MCDONALD PLLC	3,715.92	923900	4213360	PROFESSIONAL SERVICES	FEB-2011
GREENEBAUM DOLL AND MCDONALD PLLC	3,989.88	923100	4206019	PROFESSIONAL SERVICES	OCT-2010
GREENEBAUM DOLL AND MCDONALD PLLC	4,141.31	923100	4214719	PROFESSIONAL SERVICES	MAR-2011
GREENEBAUM DOLL AND MCDONALD PLLC	4,257.50	923100	4198448	LEGAL SERVICES	APR-2010
GREENEBAUM DOLL AND MCDONALD PLLC	4,302.50	923100	4159300	LEGAL SERVICES	OCT-2009
GREENEBAUM DOLL AND MCDONALD PLLC	4,325.90	923100	4171138	PROFESSIONAL SERVICES	MAR-2009
GREENEBAUM DOLL AND MCDONALD PLLC	4,366.00	923100	4209270	PROFESSIONAL SERVICES	NOV-2010
GREENEBAUM DOLL AND MCDONALD PLLC	5,175.00	923100	4165133	PROFESSIONAL SERVICES	AUG-2009
GREENEBAUM DOLL AND MCDONALD PLLC	7,157.92	923100	4190623	legal service	DEC-2009
GREENEBAUM DOLL AND MCDONALD PLLC	9,149.91	923100	4200913	PROFESSIONAL SERVICES	MAY-2010
GREENEBAUM DOLL AND MCDONALD PLLC	10,073.17	923100	4208041	PROFESSIONAL SERVICES	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
GREENEBAUM DOLL AND MCDONALD PLLC	12,352.00	923900	4209279	PROFESSIONAL SERVICES	NOV-2010
GREENEBAUM DOLL AND MCDONALD PLLC	13,675.17	923900	4204826	PROFESSIONAL SERVICES	OCT-2010
GREENEBAUM DOLL AND MCDONALD PLLC	32,849.30	923900	4208109	PROFESSIONAL SERVICES	OCT-2010
GREENEBAUM DOLL AND MCDONALD PLLC	45,954.37	923900	4206414	PROFESSIONAL SERVICES	OCT-2010
GREGORY ELECTRIC COMPANY INC	3,194.01	588100	005048	INVOICE NO. 005048 - ICE STORM RESTORATION WORK	APR-2009
GREGORY ELECTRIC COMPANY INC	4,887.42	593001	005048	INVOICE NO. 005048 ICE STORM RESTORATION WORK	APR-2009
GREGORY ELECTRIC COMPANY INC	19,549.70	595100	005048	INVOICE NO. 005048 - JANUARY 2009 ICE STORM RESTORATION WORK	APR-2009
GREGORY ELECTRIC COMPANY INC	390,993.96	593002	005048	INVOICE NO. 005048 - ICE STORM RESTORATION WORK	APR-2009
GREGORY J WINN ARCHITECT	83.59	923100	10P04TWO	ARCHITECTURAL DESIGN-SIMPSONVILLE INV #10 P04 TWO DATED 7/15/2010	AUG-2010
GREGORY J WINN ARCHITECT	330.00	921003	09PO9ONE	AUBURNDALE FACILITY - STRUCTURAL INVESTIGATION - FIELD OBSERVATIONS OF EXISTING CONDITIONS AND ANALYSIS WITH WRITTEN REPORT AS PER INV #09 P09 ONE DATED 12/10/09	DEC-2009
GREGORY J WINN ARCHITECT	1,110.00	923100	10P04TWO	ARCHITECTURAL DESIGN-SIMPSONVILLE INV #10 P04 TWO DATED 7/15/2010	AUG-2010
GREGORY J WINN ARCHITECT	1,380.00	923100	10PI4ONE	ESC-TRAINING BLDG CANOPY-FIELD DOCUMENTATION,DESIGN,PRELIMINARY CONST DRAWINGS & MEG W/ CONTRACTOR (INV 10-P14 ONE DATED 10/29/2010	NOV-2010
GREGORY J WINN ARCHITECT	3,960.00	921004	10P10ONE	ARCHITECTURAL SERVICES TO PREPARE SPECS AND DRAWINGS IN PREPARATION FOR BID PACKAGE FOR ESC PARKING LOT PAVING	OCT-2010
GREGORY J WINN ARCHITECT	4,885.16	923100	10P04ONE	SIMPSONVILLE ARCHITECTURAL DESIGN SERVICES - MAINTENANCE BUILDING AS PER INV #10P04 ONE DATED 5/10/2010	MAY-2010
GSIHOMEMAIDSOLUTIONS#133077	45.90	923900	23-FEB-2009 15:00 LUTL	JPMORGAN CHASE BANK	FEB-2009
GSIHOMEMAIDSOLUTIONS#133077	45.90	923900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
GSIHOMEMAIDSOLUTIONS#133077	45.90	923900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
GSIHOMEMAIDSOLUTIONS#718098	43.35	923900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
GSIHOMEMAIDSOLUTIONS#718098	43.35	923900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
GSIHOMEMAIDSOLUTIONS#718098	43.35	923900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
GUY BROWN INC	42.29	506100	19-MAR-2009 08:33 LUTL	JPMORGAN CHASE BANK	AUG-2009
GUY BROWN INC	68.90	908005	25-JUN-2009 14:28 SERV	JPMORGAN CHASE BANK	JUN-2009
GUY BROWN INC	196.74	506100	27-JAN-2009 11:33 LUTL	JPMORGAN CHASE BANK	JAN-2009
GUY BROWN INC	518.43	506100	28-JUL-2009 13:16 LUTL	JPMORGAN CHASE BANK	JUL-2009
HACH CO	8,764.00	506100	5976270	FIELD SERVICE SERIES 5000	AUG-2009
HACH COMPANY	142.00	506100	6473659	FIELD SERVICE SERIES 5000 FROM 11/1/08-12/31/09	NOV-2009
HACH COMPANY	703.00	506100	6563927	FIELD SERVICE 2V CL-17 FROM 1/5/10-1/4/11	FEB-2010
HACH COMPANY	1,135.60	502100	7053319	SERVICE FOR CALIBRATION FOR PARTICLE COUNTER AGREEMENT QUOTE # HACH102877 DATED 11/22/10	JAN-2011
HACH COMPANY	1,171.80	502100	6552442	SERVICE FOR CALIBRATION FOR PARTICLE COUNTER AGREEMENT QUOTE # HACH102877 DATED 12/24/09	JAN-2010
HACH COMPANY	1,722.00	506100	6872254	X=SSP=1000 1 YEAR 8/1/10-7/31/2011	SEP-2010
HACH COMPANY	10,640.00	506100	6559746	4 VISIT ON SITE CONTRACT: 1: FIELD CONTRACT SITE	JAN-2010
HACH COMPANY	11,517.00	506100	7055351	LABOR-FSPS5000 FLD SVC-2V SERIES 5000 V60000AND FSP1720E QUOTE HACH10358	FEB-2011
HACH ULTRA ANALYTICS	1,320.00	502100	131958	CALIBRATION/SERVICE AGREEMENT QUOTE #EON-	AUG-2009
HACHCOMPANY#580354	450.92	506100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
HACHCOMPANY#580354	1,150.00	513100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
HACHCOMPANY#580362	312.43	514100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
HACHCOMPANY#580362	576.92	514100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
HACHCOMPANY#580362	744.95	514100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
HALL CONTRACTING OF KENTUCKY INC	7.80	514100	24041	MC COAL MAINT.	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	15.60	514100	23766	Contract Labor	OCT-2009
HALL CONTRACTING OF KENTUCKY INC	15.60	512015	23771	Contract Labor	OCT-2009
HALL CONTRACTING OF KENTUCKY INC	27.25	880100	27-APR-2009 12:39 SERV	JPMORGAN CHASE BANK	APR-2009
HALL CONTRACTING OF KENTUCKY INC	46.80	512015	24031	MC COAL MAINT.	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	100.00	506100	25049	25049 - MC 1ST QRT SAFETY BONUS	AUG-2010
HALL CONTRACTING OF KENTUCKY INC	100.00	506100	25055	25055 - MC 2ND QRT SAFETY BONUS	AUG-2010
HALL CONTRACTING OF KENTUCKY INC	100.00	506100	25350	25350 - MC VEH MAINT JUL - SEPT SAFETY INCENTIVE	DEC-2010
HALL CONTRACTING OF KENTUCKY INC	100.00	506100	25351	25351 - MC VEH MAINT. OCT - DEC SAFETY INCENTIVE	DEC-2010
HALL CONTRACTING OF KENTUCKY INC	145.00	512015	23771	MC MAINT	AUG-2009
HALL CONTRACTING OF KENTUCKY INC	180.10	514100	23766	MC MAINT	APR-2009
HALL CONTRACTING OF KENTUCKY INC	180.10	506100	23979	MC COAL MAINT.	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	187.20	512005	23802	MC MAINT	APR-2009
HALL CONTRACTING OF KENTUCKY INC	187.20	512100	23971	MC COAL MAINT.	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	187.20	512100	23975	MC COAL MAINT.	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	187.20	512100	24031	MC COAL MAINT.	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	195.00	512100	23951	23951 - MC FUEL STATION REPAIRS - VAN WINKLE	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	200.00	506100	24640	24640 - MC 3RD & 4TH QRTR SAFETY INCENTIVE	DEC-2009
HALL CONTRACTING OF KENTUCKY INC	202.80	512005	23979	MC COAL MAINT.	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	218.40	506100	23972	MC COAL MAINT.	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	226.53	511100	24553	24553 - MC GAS LINE REPAIRS	NOV-2009
HALL CONTRACTING OF KENTUCKY INC	234.00	512100	23766	MC MAINT	OCT-2009
HALL CONTRACTING OF KENTUCKY INC	249.60	512100	23728	MC MAINT	OCT-2009
HALL CONTRACTING OF KENTUCKY INC	252.00	512017	23769	MC MAINT	OCT-2009
HALL CONTRACTING OF KENTUCKY INC	253.50	512100	23802	MC MAINT	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	265.20	512005	24031	MC COAL MAINT.	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	279.84	512100	24729	24729 - MC VEH MAINT. 2/15 - 2/21/10	MAR-2010
HALL CONTRACTING OF KENTUCKY INC	288.60	512100	23997	MC COAL MAINT.	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	296.40	512005	23771	MC MAINT	APR-2009
HALL CONTRACTING OF KENTUCKY INC	296.40	512005	24050	MC COAL MAINT.	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	304.20	512100	23972	MC COAL MAINT.	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	304.20	512100	24041	MC COAL MAINT.	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	308.04	833100	23423	MC MAINT.	AUG-2009
HALL CONTRACTING OF KENTUCKY INC	312.00	512005	23728	MC MAINT.	OCT-2009
HALL CONTRACTING OF KENTUCKY INC	312.00	512005	23766	MC MAINT.	SEP-2009
HALL CONTRACTING OF KENTUCKY INC	312.00	512005	23971	MC MAINT.	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	312.00	512005	23972	MC MAINT.	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	312.00	512005	23975	MC MAINT.	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	312.00	512005	23997	MC MAINT.	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	312.00	512005	24021	MC MAINT.	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	312.00	512100	24021	MC MAINT.	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	312.00	512005	24041	MC MAINT.	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	312.00	512100	24050	MC MAINT.	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	343.20	512100	23979	MC MAINT.	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	343.25	514100	24041	MC MAINT.	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	381.30	512015	24031	MC MAINT.	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	559.58	593002	85951	POLE WORK	APR-2009
HALL CONTRACTING OF KENTUCKY INC	586.40	506100	23979	MC MAINT.	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	626.82	512100	24642	24642 - MC B COAL CONVEYOR TAIL PULLEY	JAN-2010
HALL CONTRACTING OF KENTUCKY INC	664.92	511100	24553	24553 - MC GAS LINE REPAIRS	NOV-2009
HALL CONTRACTING OF KENTUCKY INC	782.80	506100	23975	MC MAINT.	JAN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
HALL CONTRACTING OF KENTUCKY INC	839.52	512100	24564	24564 - MC VEH MAINT. 11/16 - 11/22/09	DEC-2009
HALL CONTRACTING OF KENTUCKY INC	839.52	512100	24565	24565 - MC VEH MAINT. 11/23 - 11/29/09	DEC-2009
HALL CONTRACTING OF KENTUCKY INC	839.52	512100	24638	24638 - MC VEH MAINT. 12/21 - 12/27/09	DEC-2009
HALL CONTRACTING OF KENTUCKY INC	875.25	512100	24036	24036 - MC CT FIRE PROTECTION LINE REPAIR	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	928.32	512100	24642	24642 - MC B COAL CONVEYOR TAIL PULLEY	JAN-2010
HALL CONTRACTING OF KENTUCKY INC	971.64	836100	24700	TO PAY HALL INVOICE # 24700	FEB-2010
HALL CONTRACTING OF KENTUCKY INC	1,018.88	512100	23952	MC VEH MAINT	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	1,047.42	543100	24390	CANAL STREET STATION GATE REPAIR	NOV-2009
HALL CONTRACTING OF KENTUCKY INC	1,119.36	512100	24173	MC VEH MAINT	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	1,119.36	512100	24256	MC VEH MAINT	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	1,119.36	512100	24408	MC VEH MAINT	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	1,119.36	512100	24661	24661 - MC VEH MAINT. 12/28 - 1/3/10	JAN-2010
HALL CONTRACTING OF KENTUCKY INC	1,119.36	512100	24929	24929 - MC VEH MAINT. 5/24 - 5/30/10	JUN-2010
HALL CONTRACTING OF KENTUCKY INC	1,119.36	512100	24930	24930 - MC VEH MAINT 5/31 - 6/6/10	JUN-2010
HALL CONTRACTING OF KENTUCKY INC	1,119.36	512100	25176	25176 - MC VEH MAINT. 9/6 - 9/12/10	OCT-2010
HALL CONTRACTING OF KENTUCKY INC	1,119.36	512100	25247	25247 - MC VEH MIANT. 10/25 - 10/31/10	NOV-2010
HALL CONTRACTING OF KENTUCKY INC	1,119.36	512100	25315	25315 - MC VEH MAINT 11/22 - 11/28/10	DEC-2010
HALL CONTRACTING OF KENTUCKY INC	1,119.36	512100	25355	25355 - MC VEH MAINT. 12/20 - 12/26/10	DEC-2010
HALL CONTRACTING OF KENTUCKY INC	1,202.57	512100	24537	materials to repair waste tank liner	NOV-2009
HALL CONTRACTING OF KENTUCKY INC	1,273.60	512100	23767	MC VEH MAINT	OCT-2009
HALL CONTRACTING OF KENTUCKY INC	1,273.60	512100	23729	MC VEH MAINT	MAY-2009
HALL CONTRACTING OF KENTUCKY INC	1,273.60	512100	23770	MC VEH MAINT	JUN-2009
HALL CONTRACTING OF KENTUCKY INC	1,273.60	512100	23784	MC VEH MAINT	SEP-2009
HALL CONTRACTING OF KENTUCKY INC	1,273.60	512100	23973	MC VEH MAINT	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	1,273.60	512100	23974	MC VEH MAINT	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	1,273.60	512100	23978	MC VEH MAINT	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	1,273.60	512100	23996	MC VEH MAINT	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	1,294.26	512100	24675	24675 - MC VEH MAINT. 1/18 - 1/24/10	JAN-2010
HALL CONTRACTING OF KENTUCKY INC	1,294.26	512100	24728	24728 - MC VEH MAINT. 2/8 - 2/12/10	MAR-2010
HALL CONTRACTING OF KENTUCKY INC	1,317.20	512100	25482	25482 - MC 2/14 - 2/20 VEH MAINT	MAR-2011
HALL CONTRACTING OF KENTUCKY INC	1,329.24	512100	24931	24931 - MC VEH MAINT. 6/7 - 6/13/10	JUN-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24508	24508 - MC VEH MAINT. 10/19 - 10/25/09	NOV-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24554	24554 - MC VEH MAINT. 11/2 - 11/8/09	NOV-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24555	24555 - MC VEH MAINT. 11/9 - 11/15/09	NOV-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24629	24629 - MC VEH MAINT. 11/30 - 12/6/09	DEC-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24630	24630 - MC VEH MAINT. 12/7 - 12/13/09	DEC-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24637	24637 - MC VEH MAINT. 12/14 - 12/20/09	DEC-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24673	24673 - MC VEH MAINT. 1/4 - 1/10/10	JAN-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24674	24674 - MC VEH MAINT. 1/11 - 1/17/10	JAN-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24711	24711 - MC VEH MAINT. 1/25 - 1/31/10	FEB-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24712	24712 - MC VEH MAINT. 2/1 - 2/7/10	FEB-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24758	24758 - MC VEH MAINT. 2/22 - 2/28/10	MAR-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24759	24759 - MC VEH MAINT. 3/1 - 3/7/10	MAR-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24785	24785 - MC VEH MAINT. 3/8 - 3/10/10	APR-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24786	24786 - MC VEH MAINT. 3/15 - 3/21/10	APR-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24787	24787 - MC VEH MAINT. 3/22 - 3/28/10	APR-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24843	24843 - MC VEH MAINT. 4/19 - 4/25/10	MAY-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24844	24844 - MC VEH MAINT. 4/5 - 4/11/10	MAY-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24845	24845 - MC VEH MAINT. 4/12 - 4/19/10	MAY-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24846	24846 - MC VEH MAINT. 4/19 - 4/25/10	MAY-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24900	24900 - MC VEH MAINT. 4/26 - 5/2/10	MAY-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24901	24901 - MC VEH MAINT. 5/3 - 5/9/10	MAY-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24902	24902 - MC VEH MAINT. 5/10 - 5/16/10	MAY-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24903	24903 - MC VEH MAINT. 5/17 - 5/23/10	MAY-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24961	24961 - MC VEH MAINT. 6/14 - 6/20/10	JUL-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24962	24962 - MC VEH MAIN. 6/21 - 6/27/10	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	25050	25050 - MC VEH MAINT 6/28 - 7/4/10	AUG-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	25051	25051 - MC VEH MAINT. 7/5 - 7/11/10	AUG-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	25052	25052 - MC VEH MAINT 7/12 - 7/18/10	AUG-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	25053	25053 - MC VEH MAINT 7/19 - 7/25/10	AUG-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	25054	25054 - MC VEH MAINT 7/26 - 8/1/10	AUG-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	25108	25108 - MC VEH MAINT. 8/2 - 8/8/10	SEP-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	25109	25109 - MC VEH MAINT. 8/9 - 8/15/10	SEP-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	25110	25110 - MC VEH MAINT. 8/16 - 8/22/10	SEP-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	25111	25111 - MC VEH MAINT. 8/23 - 8/29/10	SEP-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	25175	25175 - MC VEH MAINT. 8/30 - 9/5/10	OCT-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	25177	25177 - MC VEH MAINT. 9/13 - 9/19/10	OCT-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	25178	25178 - MC VEH MAINT. 9/20 - 9/26/10	OCT-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	25212	25212 - MC VEH MAINT. 9/27 - 10/3/10	OCT-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	25213	25213 - MC VEH MAINT. 10/4 - 10/10/10	OCT-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	25214	25214 - MC VEH MAINT. 10/4 - 10/10/10	OCT-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	25246	25246 - MC VEH MAINT. 10/18 - 10/24/10	NOV-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	25313	25313 - MC VEH MAINT 11/8 - 11/14/10	DEC-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	25314	25314 - MC VEH MAINT 11/5 - 11/21 /10	DEC-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	25316	25316 - MC VEH MAINT 11/29 - 12/5/10	DEC-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	25353	25353 - MC VEH MAINT. 12/6 - 12/12/10	DEC-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	25354	25354 - MC VEH MAINT 12/13 - 12/19/10	DEC-2010
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	25381	25381 - MC VEH MAINT 12/27 - 1/2/10	JAN-2011
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24020	MC VEH MAINT	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24030	MC VEH MAINT	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24040	MC VEH MAINT	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24051	MC VEH MAINT	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24081	MC VEH MAINT	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24082	MC VEH MAINT	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24172	MC VEH MAINT	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24207	MC VEH MAINT	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24214	MC VEH MAINT	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24231	MC VEH MAINT	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24232	MC VEH MAINT	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24257	MC VEH MAINT	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24287	MC VEH MAINT	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24288	MC VEH MAINT	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24319	MC VEH MAINT	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24327	MC VEH MAINT	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24365	MC VEH MAINT	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24366	MC VEH MAINT	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24367	MC VEH MAINT	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24407	MC VEH MAINT	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24428	MC VEH MAINT	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24429	MC VEH MAINT	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24454	MC VEH MAINT	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24455	MC VEH MAINT	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	1,399.20	512100	24471	MC VEH MAINT	APR-2009
HALL CONTRACTING OF KENTUCKY INC	1,424.00	512100	25464	25464 - MC 1/3 - 1/9/11	FEB-2011
HALL CONTRACTING OF KENTUCKY INC	1,424.00	512100	25465	25465 - MC 1/3 - 1/16/11	FEB-2011
HALL CONTRACTING OF KENTUCKY INC	1,424.00	512100	25466	25466 - MC 1/17 - 1/23/11	FEB-2011
HALL CONTRACTING OF KENTUCKY INC	1,424.00	512100	25467	25467 - MC 1/24 - 1/30/11	FEB-2011
HALL CONTRACTING OF KENTUCKY INC	1,424.00	512100	25480	25480 - MC 1/31 - 2/6 VEH MAINT	MAR-2011
HALL CONTRACTING OF KENTUCKY INC	1,424.00	512100	25481	25481 - MC 2/7 - 2/13 VEH MAINT.	MAR-2011
HALL CONTRACTING OF KENTUCKY INC	1,482.57	512100	24036	24036 - MC CT FIRE PROTECTION LINE REPAIR	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	1,559.89	512005	25076	INV 25076-CR 5 RECYCLE PUMP LEAK/RECYCLE PIPE	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
HALL CONTRACTING OF KENTUCKY INC	1,700.93	512100	24633	24633 - MC BACKFLOW PREVENTOR	JAN-2010
HALL CONTRACTING OF KENTUCKY INC	1,751.30	923100	01347697	PROFESSIONAL SERVICES	OCT-2009
HALL CONTRACTING OF KENTUCKY INC	1,756.48	512005	24031	MC COAL MAINT.	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	1,815.20	512005	24050	MC COAL MAINT.	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	1,878.50	506100	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 4 SULFUR TANK	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 4 SULFUR TANK	APR-2009
HALL CONTRACTING OF KENTUCKY INC	1,928.07	512100	23768	23768 - MC 2 FIRE PROTECTION CT BUILDING	OCT-2009
HALL CONTRACTING OF KENTUCKY INC	1,942.73	512005	25075	INV 25075- CR 5 FGD REPAIR/REINSTALL CHEVRONS	AUG-2010
HALL CONTRACTING OF KENTUCKY INC	2,196.26	512005	23979	MC COAL MAINT.	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	2,263.73	512100	24633	24633 - MC BACKFLOW PREVENTOR	JAN-2010
HALL CONTRACTING OF KENTUCKY INC	2,358.12	512100	23768	23768 - MC 2 FIRE PROTECTION CT BUILDING	OCT-2009
HALL CONTRACTING OF KENTUCKY INC	2,386.90	512005	25077	INV 25077- CR 5 LOWER RECYCLE PIPE	AUG-2010
HALL CONTRACTING OF KENTUCKY INC	2,542.00	512005	23785	MC MAINTENANCE	APR-2009
HALL CONTRACTING OF KENTUCKY INC	2,542.00	512005	23997	MC MAINTENANCE	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	2,591.30	512005	24392	24392 - MC CLEARWELL LINE REPAIR	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	2,612.36	512005	23728	MC MAINT	SEP-2009
HALL CONTRACTING OF KENTUCKY INC	2,647.40	512100	23975	MC MAINT	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	2,693.86	512005	24041	MC COAL MAINT.	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	2,908.20	512005	25075	INV 25075- CR 5 FGD REPAIR/REINSTALL CHEVRONS	AUG-2010
HALL CONTRACTING OF KENTUCKY INC	3,000.00	512005	24635	CR REACTION TANK CONCRETE BOTTOM REPAIR	DEC-2009
HALL CONTRACTING OF KENTUCKY INC	3,092.45	512100	23766	MC BILLING	AUG-2009
HALL CONTRACTING OF KENTUCKY INC	3,100.20	512005	23975	MC COAL MAINT.	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	3,203.40	543100	24390	CANAL STREET STATION GATE REPAIR	NOV-2009
HALL CONTRACTING OF KENTUCKY INC	3,216.71	512100	23771	MC BILLING	AUG-2009
HALL CONTRACTING OF KENTUCKY INC	3,258.75	512100	24041	MC COAL MAINT.	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	3,271.68	512005	24021	MC BILLING	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	3,324.22	512005	23971	MC BILLING	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	3,328.41	512100	23728	MC BILLING	OCT-2009
HALL CONTRACTING OF KENTUCKY INC	3,344.80	512100	23971	MC COAL MAINT.	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	3,369.88	512100	24031	MC COAL MAINT.	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	3,380.25	512100	23802	PROFESSIONAL SERVICES	OCT-2009
HALL CONTRACTING OF KENTUCKY INC	3,404.07	512005	23766	MC BILLING	JUL-2009
HALL CONTRACTING OF KENTUCKY INC	3,404.26	512005	25076	INV 25076-CR 5 RECYCLE PUMP LEAK/RECYCLE PIPE	AUG-2010
HALL CONTRACTING OF KENTUCKY INC	3,499.40	512100	23997	PROFESSIONAL SERVICES	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	3,602.00	512100	24021	MC COAL MAINT.	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	3,602.00	512100	24050	MC COAL MAINT.	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	3,609.80	512100	23972	MC BILLING	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	3,756.88	512005	23972	MC COAL MAINT.	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	3,819.84	512005	24392	24392 - MC CLEARWELL LINE REPAIR	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	3,935.04	512100	23979	MC COAL MAINT.	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	4,222.67	570100	E16700	Recondition Breaker by MEPI--failed installation checkout	APR-2009
HALL CONTRACTING OF KENTUCKY INC	5,687.00	512005	24635	CR REACTION TANK CONCRETE BOTTOM REPAIR	DEC-2009
HALL CONTRACTING OF KENTUCKY INC	6,271.00	570100	24386	Invoice 24386	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	6,824.06	592100	23744	Drainage Repair at Crestwood Substation to include cleaning out ditch adjacent to trailer park, terminating at condos 200 feet downstream and clean out loose stone from ditch adjacent to condo	JUN-2009
HALL CONTRACTING OF KENTUCKY INC	6,852.72	512100	24537	labor to repair waste tank liner	NOV-2009
HALL CONTRACTING OF KENTUCKY INC	7,193.81	512005	24861	CR 4 UPPER/LOWER RECYCLE PUMP	MAY-2010
HALL CONTRACTING OF KENTUCKY INC	7,724.00	562100	24381	CANAL STREET STATION SUMP PUMP PIPING	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	9,739.44	512100	24035	NON-RES-CANE RUN CITY WATER UPGRADE	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	11,746.17	562100	24381	CANAL STREET STATION SUMP PUMP PIPING	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	13,197.00	512100	24035	NON-RES-CANE RUN CITY WATER UPGRADE	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	14,380.83	512005	24861	CR 4 UPPER/LOWER RECYCLE PUMP	MAY-2010
HALL CONTRACTING OF KENTUCKY INC	19,100.00	512017	23769	MC GPP MAINT/OPERATIONS	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
HALL CONTRACTING OF KENTUCKY INC	19,100.00	512017	23980	MC GPP MAINT/OPERATIONS	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	19,100.00	512017	24038	MC GPP MAINT/OPERATIONS	FEB-2009
HALL CONTRACTING OF KENTUCKY INC	19,113.61	512005	24217	NON-RES-CR RUBBER LINED PIPE REPAIR	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	24,748.97	512005	24217	NON-RES-CR RUBBER LINED PIPE REPAIR	MAR-2009
HALL CONTRACTING OF KENTUCKY INC	36,471.00	502004	23769	MC GPP MAINT/OPERATIONS -	AUG-2009
HALL CONTRACTING OF KENTUCKY INC	36,471.00	502004	23980	MC GPP MAINT/OPERATIONS -	JAN-2009
HALL CONTRACTING OF KENTUCKY INC	36,471.00	502004	24038	MC GPP MAINT/OPERATIONS -	FEB-2009
HANCOCK MACHINE AND TOOL	1,327.00	513100	00019910	CIRCULATING WATER PUMP TUBES-MACHINE	NOV-2010
HANCOCK MACHINE AND TOOL	1,777.00	512100	00019700	Labor to overlay Solid Ni-Hard grinding roll, Stoody 100HC @ $4.90 per pound and Stoody Tungsten Carbide @ $10.65 per pound	AUG-2010
HANCOCK MACHINE AND TOOL	11,979.00	512100	00019832	labor cost to overlay (5) tires from Unit 1 Coal Mills, Stoody 100HC @ $4.90 per pound and Stoody Tungsten Carbide @ $10.65 per pound	OCT-2010
HANCOCK MACHINE AND TOOL	36,460.00	513100	00019910	CIRCULATING WATER PUMP TUBES-MACHINE	NOV-2010
HANCOCK MECHANICAL AND MACHINE	633.00	512100	00019891	SUB ARC WELD I.D. OF BEARING SURFACE OF BEARING HOUSING	NOV-2010
HANCOCK MECHANICAL AND MACHINE	797.00	512100	00018221	Labor cost to overlay (3) coal mill rolls with Stoody 100- HC. @ $4.90 per pound	APR-2009
HANCOCK MECHANICAL AND MACHINE	2,315.00	512100	00019891	SUB ARC WELD OUTSIDE TAPERED SURFACE OF BEARING HOUSING	NOV-2010
HANCOCK MECHANICAL AND MACHINE	9,963.00	512100	00018865	Labor to Reclaim C.E. 803 Raymond Mill Rolls by hardfacing with stoody 100HC @ $4.90 per pound	JUN-2009
HANNONELECTRICCO#529366	72.21	588100	23-FEB-2009 15:00 LUTL	JPMORGAN CHASE BANK	FEB-2009
HANTZ LOCOMOTIVE SERVICES LLC	6,098.55	501090	5524	REMOVE DEFECTIVE GE763 TRACTION MOTOR & INSTALL ONE REBUILT GE763 TRACTOR MOTOR 2/15-2/17/11	MAR-2011
HANTZ LOCOMOTIVE SERVICES LLC	8,115.80	501090	5524	REMOVE DEFECTIVE GE763 TRACTION MOTOR & INSTALL ONE REBUILT GE763 TRACTOR MOTOR 2/15-2/17/11	MAR-2011
HAROLD BECK AND SONS INC	2,490.59	512100	237940	Repair of Beck motor p/n 20-2201-25.	JUN-2009
HARRIS ENTERTAINMENT	312.50	910001	587	Labor	JUL-2009
HARRIS ENTERTAINMENT	312.50	910001	620	Labor	JUL-2009
HARRIS STRATEX NETWORKS OP CORP	768.42	921903	0812327	PROFESSIONAL SERVICES	JUL-2009
HARRIS STRATEX NETWORKS OP CORP	4,671.99	921903	0812327	PROFESSIONAL SERVICES	JUL-2009
HARSHAW TRANE SERVICES	(2,000.00)	511100	CREDT000003549	CREDIT FROM ORG INV. SALES00022146	JAN-2010
HARSHAW TRANE SERVICES	(2,000.00)	511100	CREDT000003550	CREDIT INV. SALES00022144	JAN-2010
HARSHAW TRANE SERVICES	66.93	512100	20090342	SCAFFOLD: OLD HANGERS CR 6 MEZZANINE MIDDLE TO WEST	JUL-2009
HARSHAW TRANE SERVICES	67.00	511100	SALES00013962	SALES00013962 - MC HEATERS IN WAREHOUSE	JUL-2009
HARSHAW TRANE SERVICES	95.00	511100	SALES00022577	SALES00022577 - MC RTAC CHILLERS	JAN-2010
HARSHAW TRANE SERVICES	160.00	511100	SALES00022145	SALES00022145 - MC REPLACE IGNITER	DEC-2009
HARSHAW TRANE SERVICES	200.00	511100	SALES00022145	SALES00022145 - MC REPLACE IGNITER	DEC-2009
HARSHAW TRANE SERVICES	304.50	511100	SALES00027966	SALES00027966 - MC RTAC SERVICE	AUG-2010
HARSHAW TRANE SERVICES	375.75	511100	SALES00027144	SALES00027144 - MC CIRCUIT #2 ON CHILLER	JUL-2010
HARSHAW TRANE SERVICES	403.75	511100	SALES00013962	SALES00013962 - MC HEATERS IN WAREHOUSE	JUL-2009
HARSHAW TRANE SERVICES	470.75	511100	SALES00013379	SALES00013379 - MC ANNEX BLDG HEAT	JUL-2009
HARSHAW TRANE SERVICES	470.75	512100	SALES00018535	SALES00018535 - MC RTAC SERVICE	JUL-2009
HARSHAW TRANE SERVICES	542.00	511100	SALES00026079	SALES00026079 - MC SERVICE 5/12 WORK	SEP-2010
HARSHAW TRANE SERVICES	733.23	511100	SALES00027144	SALES00027144 - MC CIRCUIT #2 ON CHILLER	JUL-2010
HARSHAW TRANE SERVICES	795.00	512100	1193018	NON RES-ELECTRICAL SUPPORT AT CR	JUL-2009
HARSHAW TRANE SERVICES	855.00	511100	SALES00022466	SALES00022466 - MC CHILLER C WORK	JAN-2010
HARSHAW TRANE SERVICES	953.35	511100	SALES00022466	SALES00022466 - MC CHILLER C WORK	JAN-2010
HARSHAW TRANE SERVICES	1,012.75	511100	SALES00034054	SALES00034054 - MC UPCM CONTROLLER WORK	MAR-2011
HARSHAW TRANE SERVICES	1,164.00	511100	SALES00030575	SALES00030575 - MC REPLACED COMBUSTION MOTOR AND IGNITOR	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
HARSHAW TRANE SERVICES	1,277.00	511100	PB2938	PB2938 - REPAIR EXHAUST DUCT, REPLACE EXHAUST GRILLS IN TOILET GROUP	FEB-2011
HARSHAW TRANE SERVICES	1,353.01	511100	SALES00022577	SALES00022577 - MC RTAC CHILLERS	JAN-2010
HARSHAW TRANE SERVICES	1,541.12	511100	SALES00027591	SALES00027591 - MC FAULTY VFD	JUL-2010
HARSHAW TRANE SERVICES	1,913.81	511100	SALES00034054	SALES00034054 - MC UPCM CONTROLLER WORK	MAR-2011
HARSHAW TRANE SERVICES	2,000.00	511100	SALES00022144	SALES00022144 - MC CH530 CONTROLLER	DEC-2009
HARSHAW TRANE SERVICES	2,000.00	511100	SALES00022146	SALES00022146 - MC CH530 ON RTAC CHILLER	DEC-2009
HARSHAW TRANE SERVICES	2,127.00	511100	SALES00022573	SALES00022573 - MC REPLACED CH530 ON RTAC 140	JAN-2010
HARSHAW TRANE SERVICES	2,127.00	511100	SALES00022574	SALES00022574 - MC NEW CH530 CONTROLLER ON RTAC CHILLER	JAN-2010
HARSHAW TRANE SERVICES	2,136.32	511100	SALES00027077	SALES00027077 - MC CIRCUIT #2 TRIPPING ON LOW	JUL-2010
HARSHAW TRANE SERVICES	3,701.88	511100	SALES00027591	SALES00027591 - MC FAULTY VFD	JUL-2010
HARSHAW TRANE SERVICES	4,059.00	511100	SALES00027077	SALES00027077 - MC CIRCUIT #2 TRIPPING ON LOW	JUL-2010
HARSHAW TRANE SERVICES	8,296.23	511100	SALES00024810	SALES00024810 - MC SERVICE ON UNITS	APR-2010
HARSHAW TRANE SERVICES	16,815.00	511100	SALES00022160	MC "C" Compressor Replacement (T. Koller)	DEC-2009
HARSHAW TRANE SERVICES	20,000.00	511100	SALES00022160	MC "C" Compressor Replacement (T. Koller)	DEC-2009
HARTLAND EQUIPMENT CORP	119.48	512100	45579	LABOR	JAN-2011
HARTLAND EQUIPMENT CORP	273.60	512100	45168	LABOR	DEC-2010
HARTLAND EQUIPMENT CORP	430.80	512100	179604	LABOR FOR P/M GATOR JD 4X2 SERIAL NUMBER W01X25D033470 INVOICE 179604	MAR-2011
HASTINGSFIBERGLASSPR#091628	589.50	588100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
HASTINGSFIBERGLASSPR#091628	1,693.62	588100	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
HASTINGSFIBERGLASSPR#091628	2,840.09	588100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
HASTINGSFIBERGLASSPR#091628	2,850.00	588100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
HASTINGSFIBERGLASSPR#529366	1,442.50	588100	23-MAR-2009 14:45 LUTL	JPMORGAN CHASE BANK	MAR-2009
HASTINGSFIBERGLASSPR#529366	1,800.00	588100	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
HAYES TESTING LABORATORY INC	151.85	887100	21656	HTL invoices 21636 and 21656 - non-destructive testing services	MAR-2011
HAYES TESTING LABORATORY INC	625.00	887100	20612	Labor charges for pipeline integrity; Invoice #20612	AUG-2009
HAYES TESTING LABORATORY INC	750.55	863100	21269	Paddy's Run Transmission Line - Bells Lane	APR-2010
HAYES TESTING LABORATORY INC	753.50	863100	20954	Labor charges for testing; Invoice #20954	NOV-2009
HAYES TESTING LABORATORY INC	795.00	887100	20482	Dye Penetrant & Untrasonic Thickness Emergency Job	AUG-2009
HAYES TESTING LABORATORY INC	1,742.60	892100	21270	13TH & BRASHEAR VALVE LEAK	APR-2010
HAYGROUPINC#349990	810.00	923900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
HAYNES ELECTRIC UTILITY CORPORATION	4,572.36	593001	L7230	INVOICE NO. L7230 - ICE STORM RESTORATION WORK	APR-2009
HAYNES ELECTRIC UTILITY CORPORATION	18,289.46	595100	L7230	INVOICE NO. L7230 - ICE STORM RESTORATION WORK	APR-2009
HAYNES ELECTRIC UTILITY CORPORATION	365,789.14	593002	L7230	INVOICE NO. L7230 - ICE STORM RESTORATION WORK	APR-2009
HCRA/DCAP	303.68	923900	J516-0100-1009 Intercompany USD	HCRA/DCAP	OCT-2009
HCRA/DCAP	1,011.86	923900	J109-0301-1009 Intercompany USD	HCRA/DCAP	OCT-2009
HDI	9,999.40	921903	67336H8GR6G	Support Center Analyst Onsite	SEP-2009
HDR ENGINEERING INC	310.00	512100	228984H	MONITORING APPROXIMATELY 30 POINTS AT EACH OF THE TWO LOWER TOWER LOCATIONS AND PREPARE RPORT	SEP-2010
HDR ENGINEERING INC	341.04	512100	235294H	BOUNDARY SURVEY FOR THE 35-ACRE TRACT ON SHIPLEY	OCT-2010
HDR ENGINEERING INC	610.00	921903	52543H	MINOR PLAT WORK FOR ARENA RELOCATION AND THIRD STREET	SEP-2009
HDR ENGINEERING INC	870.00	512015	61605H	Post survey	SEP-2009
HDR ENGINEERING INC	1,240.00	510100	219158H	HDR: MILLAY: Proposal for survey work related to MC Slope Stability Analysis (em msg dated 7/6/10)	SEP-2010
HDR ENGINEERING INC	1,400.00	512100	232833H	MONITORING APPROXIMATELY 30 POINTS AT EACH OF THE TWO LOWER TOWER LOCATIONS AND PREPARE RPORT	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
HDR ENGINEERING INC	1,758.00	512100	235290H	River Sounding	OCT-2010
HDR ENGINEERING INC	2,707.50	512100	247753H	BOUNDARY SURVEY FOR THE 35-ACRE TRACT ON SHIPLEY	NOV-2010
HDR ENGINEERING INC	3,015.00	512100	261225H	Sounding for River Dredging	JAN-2011
HDR ENGINEERING INC	6,316.19	560900	255514H	HDR - Louisville Area Trnsmission Planning Study - expenses - invoice 255514-H	DEC-2010
HDR ENGINEERING INC	6,889.46	512100	235294H	MONITORING APPROXIMATELY 30 POINTS AT EACH OF THE TWO LOWER TOWER LOCATIONS AND PREPARE RPORT	OCT-2010
HDR ENGINEERING INC	10,683.87	560900	248118H	HDR Professional services - Subconsultant - PWR Solutions - invoice nimber 248118-H	DEC-2010
HDR ENGINEERING INC	14,084.90	512100	228957H	Sounding for River Dredging	OCT-2010
HDR ENGINEERING INC OF THE CAROLINAS	5,710.25	542100	00235029H	ENGR SERVICES FOR OHIO FALLS ASSESSMENT	NOV-2010
HDR ENGINEERING INC OF THE CAROLINAS	6,597.84	542100	00241297H	ENGR SERVICES FOR OHIO FALLS ASSESSMENT 9/26-10/23/10	NOV-2010
HDR ENGINEERING INC OF THE CAROLINAS	12,068.00	542100	00258843H	ENGR SERVICES FOR OHIO FALLS ASSESSMENT 11/21-12/25/10	JAN-2011
HDR ENGINEERING INC OF THE CAROLINAS	13,594.50	542100	00250938H	ENGR SERVICES FOR OHIO FALLS ASSESSMENT 10/25-11/20/10	DEC-2010
HDR ENGINEERING INC OF THE CAROLINAS	13,819.50	542100	00265694H	ENGR SERVICES FOR OHIO FALLS ASSESSMENT 12/26-1/29/11	FEB-2011
HEARTLAND INDUSTRIAL SOLUTIONS	220.00	500900	100909972	s	OCT-2010
HEARTLAND SERVICES INC	6.61	935488	HSI0225807	O/W Box Charge	SEP-2010
HEARTLAND SERVICES INC	7.41	935488	HSI0225807	O/W Box Charge	SEP-2010
HEARTLAND SERVICES INC	7.41	935488	HSI0225807	Hardware Repair/Replace ins ($3,000 Max)	SEP-2010
HEARTLAND SERVICES INC	64.22	935488	HSI0225807	O/W Whole Unit Diagnostics Fee	SEP-2010
HEAVY MACHINES INC	1,480.30	512100	55019706	P.O. needed to pay for service on D950 LeTourneau	MAR-2011
HEAVY MACHINES INC	2,342.50	512100	55019557	HMI INV. 55019557 payment D950 repairs	JAN-2011
HEAVY MACHINES INC	4,361.10	512100	55019356	HMI repairs made to wheel motor temp sensor and computer work	NOV-2010
HEIMBROCK INC	559.15	512100	9J080	NON-RES LABOR & MATERIAL TO REPAIR #5 BOILER DOOR	OCT-2009
HEIMBROCK INC	2,196.01	512100	0J067	REFRACTORY REPAIR TO UNIT 4	APR-2010
HEIMBROCK INC	2,554.28	512100	0J060	REBUILD 2 LARGE DOORS FOR #6 BOILER	JUN-2010
HEIMBROCK INC	2,673.03	512100	9J080	NON-RES LABOR & MATERIAL TO REPAIR #5 BOILER DOOR	SEP-2009
HEIMBROCK INC	3,953.20	512100	9J047	NON-RES LABOR & MATERIAL TO REPAIR #6 BOILER DOOR	SEP-2009
HEIMBROCK INC	7,207.54	512100	0J067	REFRACTORY REPAIR TO UNIT 4	APR-2010
HEIMBROCK INC	7,397.92	512100	0J060	REBUILD 2 LARGE DOORS FOR #6 BOILER	JUN-2010
HEIMBROCK INC	8,206.07	512100	9J205	NON-RES LABOR & MATERIAL TO REPAIR BOILER #6 ASH HOPPER	DEC-2009
HEIMBROCK INC	25,000.00	512100	9J047	Heimbrock - Cane Run	SEP-2009
HEIMBROCK INC	25,008.04	512100	9J205	NON-RES LABOR & MATERIAL TO REPAIR BOILER #6 ASH HOPPER	DEC-2009
HELICOPTER MINIT MEN INC	31.50	563100	HI007762	Contract Services	OCT-2009
HELICOPTER MINIT MEN INC	273.00	563100	HI008851	pay invoice HI008851	NOV-2010
HELICOPTER MINIT MEN INC	294.00	563100	HI008321	pay invoice HI008321	FEB-2010
HELICOPTER MINIT MEN INC	294.00	563100	HI007340	Contract Services	OCT-2009
HELICOPTER MINIT MEN INC	299.00	563100	HI008851	pay invoice HI008851	NOV-2010
HELICOPTER MINIT MEN INC	315.00	563100	HI008248	pay invoice HI008248	NOV-2009
HELICOPTER MINIT MEN INC	322.00	563100	HI007340	Contract Services	OCT-2009
HELICOPTER MINIT MEN INC	345.00	563100	HI008248	pay invoice HI008248	NOV-2009
HELICOPTER MINIT MEN INC	460.34	563100	HI008321	pay invoice HI008321	FEB-2010
HELICOPTER MINIT MEN INC	483.00	512100	39149	LABOR TO REPAIR SEAL FITS ON (2) SHAFTS	OCT-2009
HELICOPTER MINIT MEN INC	483.00	563100	HI007408	Contract Services	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
HELICOPTER MINIT MEN INC	529.00	563100	HI007408	Contract Services	OCT-2009
HELICOPTER MINIT MEN INC	816.50	563100	HI007401	Contract Services	OCT-2009
HELICOPTER MINIT MEN INC	884.00	563100	HI007659	Contract Services	APR-2009
HELICOPTER MINIT MEN INC	904.00	563100	HI008756	pay invoice HI008756	AUG-2010
HELICOPTER MINIT MEN INC	920.00	563100	HI007659	Contract Services	APR-2009
HELICOPTER MINIT MEN INC	966.00	563100	HI008756	pay invoice HI008756	AUG-2010
HELICOPTER MINIT MEN INC	1,060.50	563100	HI008091	pay invoice HI008091	NOV-2009
HELICOPTER MINIT MEN INC	1,102.50	563100	HI008828	pay invoice HI008828	OCT-2010
HELICOPTER MINIT MEN INC	1,144.17	563100	HI007401	Contract Services	OCT-2009
HELICOPTER MINIT MEN INC	1,161.50	563100	HI008091	pay invoice HI008091	NOV-2009
HELICOPTER MINIT MEN INC	1,167.50	563100	HI008888	pay invoice HI008888	JAN-2011
HELICOPTER MINIT MEN INC	1,207.50	563100	HI008828	pay invoice HI008828	OCT-2010
HELICOPTER MINIT MEN INC	1,230.50	563100	HI008888	pay invoice HI008888	JAN-2011
HELICOPTER MINIT MEN INC	1,440.50	563100	HI008427	pay invoice HI008427	APR-2010
HELICOPTER MINIT MEN INC	1,529.50	563100	HI008427	pay invoice HI008427	APR-2010
HELICOPTER MINIT MEN INC	1,587.50	563100	HI008209	Contract Services	JUN-2009
HELICOPTER MINIT MEN INC	1,640.00	563100	HI008793	pay invoice HI008793	SEP-2010
HELICOPTER MINIT MEN INC	1,690.50	563100	HI008209	Contract Services	JUN-2009
HELICOPTER MINIT MEN INC	1,722.00	563100	HI008022	Contract Services	SEP-2009
HELICOPTER MINIT MEN INC	1,748.00	563100	HI008793	pay invoice HI008793	SEP-2010
HELICOPTER MINIT MEN INC	1,810.50	563100	J255-0100-1009 Adjustment USD	Helicopter MinitMen - Transm	APR-2009
HELICOPTER MINIT MEN INC	1,840.00	563100	HI007934	Contract Services	MAY-2009
HELICOPTER MINIT MEN INC	1,859.50	563100	HI008284	pay invoice HI008284	JAN-2010
HELICOPTER MINIT MEN INC	1,886.00	563100	HI008022	Contract Services	SEP-2009
HELICOPTER MINIT MEN INC	2,012.50	563100	HI008284	pay invoice HI008284	JAN-2010
HELICOPTER MINIT MEN INC	2,196.50	563100	HI008704	payinvoice HI008704	AUG-2010
HELICOPTER MINIT MEN INC	2,357.50	563100	HI008704	payinvoice HI008704	AUG-2010
HELICOPTER MINT MEN INC	1,407.00	563100	J702-0100-0311 Adjustment USD	Manual Accrual-Helicopter Minit-Men	MAR-2011
HELICOPTER MINT MEN INC	1,541.00	563100	J702-0100-0311 Adjustment USD	Manual Accrual-Helicopter Minit-Men	MAR-2011
HELICOPTER MINT MEN INC	3,842.43	571100	J702-0100-0311 Adjustment USD	Manual Accrual-PIKE	MAR-2011
HENDERSON SERVICES LLC	22.00	903936	111407	BOC 3RD FL-ELECTRICAL FOR FURNITURE MOVE (REQUESTED FOR TIM MELTON'S AREA) INV #11-1407	MAR-2011
HENDERSON SERVICES LLC	24.67	921004	084257	Henderson Electrical Service at E.ON U.S. Center	MAY-2009
HENDERSON SERVICES LLC	26.84	921004	111410	HENDERSON SERVICE ELECTRICAL SERVICE AT LG&E CENTER	MAR-2011
HENDERSON SERVICES LLC	27.45	921004	093372	Henderson Electrical Service at E.ON U.S. Center	DEC-2009
HENDERSON SERVICES LLC	27.45	921004	093376	Henderson Electrical Service at E.ON U.S. Center	DEC-2009
HENDERSON SERVICES LLC	27.45	921004	103668	Henderson Electrical Service at E.ON U.S. Center	FEB-2010
HENDERSON SERVICES LLC	27.45	921004	106595	Henderson Services Electrical service for the LG&E Center invoice payments	DEC-2010
HENDERSON SERVICES LLC	30.50	921903	104096	REMOVE POWER & PHONE FROM CUBES 536A & 536J. INVOICE # 10-4096	MAR-2010
HENDERSON SERVICES LLC	45.00	921004	104237	Henderson Electrical Service at E.ON U.S. Center	APR-2010
HENDERSON SERVICES LLC	51.89	921004	084624	Henderson Electrical Service at E.ON U.S. Center	OCT-2009
HENDERSON SERVICES LLC	54.90	921004	093373	Henderson Electrical Service at E.ON U.S. Center	DEC-2009
HENDERSON SERVICES LLC	54.90	921004	093374	Henderson Electrical Service at E.ON U.S. Center	DEC-2009
HENDERSON SERVICES LLC	54.90	921004	104365	Henderson Electrical Service at E.ON U.S. Center	APR-2010
HENDERSON SERVICES LLC	54.90	921004	105667	Henderson Electrical Service at E.ON U.S. Center	SEP-2010
HENDERSON SERVICES LLC	54.90	921004	105668	Henderson Electrical Service at E.ON U.S. Center	SEP-2010
HENDERSON SERVICES LLC	54.90	921004	106598	Henderson Services Electrical service for the LG&E Center invoice payments	DEC-2010
HENDERSON SERVICES LLC	60.00	921004	104905	EON BLDG-12TH FL INSTALL SERVICE BATTERY PACK AS PER INV #10-4905 DATED 6/29/2010	OCT-2010
HENDERSON SERVICES LLC	80.25	921903	104097	INSTALL DATA & POWER TO CONFERENCE TABLE 525E. INVOICE # 10-4097	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
HENDERSON SERVICES LLC	80.52	921004	111409	HENDERSON SERVICE ELECTRICAL SERVICE AT LG&E CENTER	MAR-2011
HENDERSON SERVICES LLC	82.35	921004	104236	Henderson Electrical Service at E.ON U.S. Center	APR-2010
HENDERSON SERVICES LLC	82.35	921004	106596	Henderson Services Electrical service for the LG&E Center invoice payments	DEC-2010
HENDERSON SERVICES LLC	82.40	921004	105672	EON 1ST FL XEROX SUITE - LABOR TO INSTALL SIX 15R AS PER INV #10-5672 DATED 9/24/2010	OCT-2010
HENDERSON SERVICES LLC	87.00	921004	106144	LGE CTR-REPAIR LIGHTS ON FLS 9, 10 AND 23 AS PER INVOICE #10-6144 DATED 11/5/2010	NOV-2010
HENDERSON SERVICES LLC	91.50	921902	104091	REWORK CUBICLES ON 8TH FLOOR. INVOICE # 10-4091	MAR-2010
HENDERSON SERVICES LLC	97.78	921004	105715	Henderson Electrical Service at E.ON U.S. Center	SEP-2010
HENDERSON SERVICES LLC	98.52	921004	106594	Henderson Services Electrical service for the LG&E Center invoice payments	DEC-2010
HENDERSON SERVICES LLC	98.70	921004	084472	Henderson Electrical Service at E.ON U.S. Center	APR-2009
HENDERSON SERVICES LLC	103.80	921004	090749	Henderson Electrical Service at E.ON U.S. Center	APR-2009
HENDERSON SERVICES LLC	103.80	921004	091050	Henderson Electrical Service at E.ON U.S. Center	MAY-2009
HENDERSON SERVICES LLC	109.80	921004	093378	Henderson Electrical Service at E.ON U.S. Center	DEC-2009
HENDERSON SERVICES LLC	109.80	921004	104092	Henderson Electrical Service at E.ON U.S. Center	APR-2010
HENDERSON SERVICES LLC	122.00	921004	104238	LABOR AND MATERIALS REQUIRED TO RUN ELECTRICA TO CUBES 1130 E - J ON THE 11TH FLOOR (INV 10-4238)	MAY-2010
HENDERSON SERVICES LLC	122.00	901001	106146	BOC - ELECTRICAL WORK IN COFERENCE ROOM 112A - AS PER INV #10-6146 DATED 11/5/2010	DEC-2010
HENDERSON SERVICES LLC	150.14	921004	084473	Henderson Electrical Service at E.ON U.S. Center	JUL-2009
HENDERSON SERVICES LLC	155.69	921004	091298	Henderson Electrical Service at E.ON U.S. Center	OCT-2009
HENDERSON SERVICES LLC	155.69	921004	090425	Henderson Electrical Service at E.ON U.S. Center	APR-2009
HENDERSON SERVICES LLC	197.38	921004	084469	Henderson Electrical Service at E.ON U.S. Center	AUG-2009
HENDERSON SERVICES LLC	208.80	921004	084467	labor	FEB-2009
HENDERSON SERVICES LLC	219.60	903936	091294	labor	AUG-2009
HENDERSON SERVICES LLC	230.58	921902	105671	EON 9TH FL -ELECTRICAL IN FINANCE & ACCT OFFICES AS PER INV #10-5671 DATED 9/24/2010	OCT-2010
HENDERSON SERVICES LLC	260.02	894100	104683	BARDSTOWN/DISCONNECT TRAILER AND MOVE EQUIPMENT TO NEW BUILDING. INVOICE 10-4683	JUN-2010
HENDERSON SERVICES LLC	260.33	921004	084464	Henderson Electrical Service at E.ON U.S. Center	APR-2009
HENDERSON SERVICES LLC	261.47	921004	104366	Henderson Electrical Service at E.ON U.S. Center	APR-2010
HENDERSON SERVICES LLC	277.80	923900	091600	labor	APR-2009
HENDERSON SERVICES LLC	279.79	921903	090751	labor	MAY-2009
HENDERSON SERVICES LLC	283.50	921004	105716	Henderson Electrical Service at E.ON U.S. Center	SEP-2010
HENDERSON SERVICES LLC	292.84	909004	105775	electrical services	OCT-2010
HENDERSON SERVICES LLC	305.00	921004	104094	CHECK FLS. 7-23 FOR UPS POWER ON GENERATOR. INVOICE 10-4094	APR-2010
HENDERSON SERVICES LLC	305.00	921902	106600	HENDERSON SERVICES -SERVICE CALL MOVE TO LGE CTR 19TH FL -INV 10-6600 DATED 12/13/2010	JAN-2011
HENDERSON SERVICES LLC	305.00	921004	111718	HENDERSON SERVICES-LGE CTR - SERVICE CALL FOR 9TH FLR CUB 916 (INV #11-1718 DATED 3/21/2011)	MAR-2011
HENDERSON SERVICES LLC	305.00	923900	084631	LABOR REQUIRED TO TRACE CIRCUITS TO EMERGENCY PANEL ON 4TH FL EON US CTR PROJECT	APR-2009
HENDERSON SERVICES LLC	322.25	921004	093371	labor	JAN-2010
HENDERSON SERVICES LLC	326.00	921902	106142	LGE CTR-INSTALL FOUR DATA DROPS IN ROOM 925 AS PER INVOICE #10-6142 DATED 11/5/2010	NOV-2010
HENDERSON SERVICES LLC	359.90	921004	106597	Henderson Services Electrical service for the LG&E Center invoice payments	DEC-2010
HENDERSON SERVICES LLC	430.93	921004	091296	Henderson Electrical Service at E.ON U.S. Center	AUG-2009
HENDERSON SERVICES LLC	439.49	921004	105666	Henderson Electrical Service at E.ON U.S. Center	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
HENDERSON SERVICES LLC	493.03	921004	091297	Henderson Electrical Service at E.ON U.S. Center	OCT-2009
HENDERSON SERVICES LLC	497.00	923900	091600	labor	OCT-2009
HENDERSON SERVICES LLC	498.04	910001	084629	INSTALL ELECTRICAL FOR 30 DESKTOPS IN EON CONF RM 1202 FOR CCS PROJ TRAINING	OCT-2009
HENDERSON SERVICES LLC	533.14	921903	111716	HENDERSON SERVICES-BOC - 1ST FL DATA CTR - FURNITURE MOVE (INV #11-1716 DATED 3/21/2011)	MAR-2011
HENDERSON SERVICES LLC	540.00	586100	091984	ELECTRICAL TO REWORK FURNITURE BOC ANNEX	JAN-2009
HENDERSON SERVICES LLC	601.09	921004	105714	MULDRAUGH AUTOMATED GATE - LABOR,MATERIALS, EQUIPMT FOR THE INSTALLATION OF ELECTRICAL TO INSTALL AUTOMATED GATE AT LG&E MULDRAUGH COMPRESSOR STATION, LOCATED AT 500 LG&E RD., MULDRAUGH, KY AS PER QUOTE CB135-10 DATED 7/28/2010	NOV-2010
HENDERSON SERVICES LLC	639.80	909004	104688R	Installation of fans in customers show for EE make over show	JUN-2010
HENDERSON SERVICES LLC	660.48	583100	01341561	Contracted Services	APR-2009
HENDERSON SERVICES LLC	661.16	903006	084468	labor	FEB-2009
HENDERSON SERVICES LLC	671.09	903936	111407	BOC 3RD FL-ELECTRICAL FOR FURNITURE MOVE (REQUESTED FOR TIM MELTON'S AREA) INV #11-1407	MAR-2011
HENDERSON SERVICES LLC	707.80	921004	093375	labor	DEC-2009
HENDERSON SERVICES LLC	712.00	903030	091293	labor	JUL-2009
HENDERSON SERVICES LLC	748.95	921004	105714	MULDRAUGH AUTOMATED GATE - LABOR,MATERIALS, EQUIPMT FOR THE INSTALLATION OF ELECTRICAL TO INSTALL AUTOMATED GATE AT LG&E MULDRAUGH COMPRESSOR STATION, LOCATED AT 500 LG&E RD., MULDRAUGH, KY AS PER QUOTE CB135-10 DATED 7/28/2010	NOV-2010
HENDERSON SERVICES LLC	783.47	921004	104326	Henderson Electrical Service at E.ON U.S. Center	APR-2010
HENDERSON SERVICES LLC	867.98	910001	084626	INSTALL ELECTRICAL FOR FOR CCS PROJ TRAINING PINEVILLE CONF ROOM- INV #08-4626	MAY-2009
HENDERSON SERVICES LLC	915.38	923100	106143	BOC 1-RUN ELECTRICAL FOR 1ST FL FURNITURE MOVE AS PER INVOICE #10-6143 DATED 11/5/2010	NOV-2010
HENDERSON SERVICES LLC	966.80	910001	084628	INSTALL ELECTRICAL FOR FOR CCS PROJ TRAINING	JUN-2009
HENDERSON SERVICES LLC	1,142.83	923900	104906	LABOR AND MATERIALS REQUIRED TO TROUBLESHOOT FIRE ALARM SYSTEM AT SIMPSONVILLE AS PER INV #10-4906 DATED 6/29/2010	JUL-2010
HENDERSON SERVICES LLC	1,185.75	910001	084627	INSTALL ELECTRICAL FOR FOR CCS PROJ TRAINING IN MIDDLESBORO CONF ROOM- INV #08-4627	JUN-2009
HENDERSON SERVICES LLC	1,225.52	923100	106143	BOC 1-RUN ELECTRICAL FOR 1ST FL FURNITURE MOVE AS PER INVOICE #10-6143 DATED 11/5/2010	NOV-2010
HENDERSON SERVICES LLC	1,525.00	894100	104683	BARDSTOWN/DISCONNECT TRAILER AND MOVE EQUIPMENT TO NEW BUILDING. INVOICE 10-4683	JUN-2010
HENDERSON SERVICES LLC	1,668.29	921004	084465	Henderson Electrical Service at E.ON U.S. Center	APR-2009
HENDERSON SERVICES LLC	3,738.93	921004	106884	For Cable Termination Services Work- Simpsonville Data Center	JAN-2011
HENDERSON SERVICES LLC	7,341.00	921004	091192	LABOR, MATERIALS AND EQUIP- TO INSTALL PANEL FOR WATERLESS WATER HEATER FOR BOC 1ST FLOOR SHOWERS	JUL-2009
HENKELS AND MCCOY INC	6,285.06	593001	KUST09I1000	INVOICE NO. KUST09-I1000 - ICE STORM RESTORATION WORK	MAY-2009
HENKELS AND MCCOY INC	25,140.25	595100	KUST09I1000	INVOICE NO. KUST09-I1000 - ICE STORM RESTORATION WORK	MAY-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
HENKELS AND MCCOY INC	502,804.90	593002	KUST09I1000	INVOICE NO. KUST09-I1000 - ICE STORM RESTORATION WORK	MAY-2009
HERRICK ELECTRIC	24.59	513100	448069	a.o.smith transformer motor repair ticket# 328623	JUN-2010
HERRICK ELECTRIC	58.56	513100	445135	Repair of reliance transformer fan motor. - Parts	JAN-2009
HERRICK ELECTRIC	68.40	513100	447469	repair 15 hp.,1800rpm,245t frame, 460volt,3ph,60hz	MAR-2010
HERRICK ELECTRIC	75.26	513100	447469	repair motor 1 hp 1140 rpm,56hc frame,460volt,3ph,60hz.	MAR-2010
HERRICK ELECTRIC	114.69	513100	447048	parts for reliance limitorque motor	JAN-2010
HERRICK ELECTRIC	130.00	513100	448069	Labor	JUN-2010
HERRICK ELECTRIC	175.44	513100	447647	g.e. 40 hp.,3565 rpm, 326ts frame,460volt,3ph,60hz,typek,50 amp,tefc repair	MAR-2010
HERRICK ELECTRIC	188.35	513100	447263	Parts	FEB-2010
HERRICK ELECTRIC	207.93	513100	447043	PARTS FOR RELIANCE LIMITORQUE MOTOR 7.5 HP,1655 RPM, 184TPZ FRAME,460 VOLT, 3 PH, 60 HZ, 10.4 AMP, 15-MIN DUTY	JAN-2010
HERRICK ELECTRIC	244.00	513100	446610	REPAIR H2 VACUUM PUMP MOTOR	NOV-2009
HERRICK ELECTRIC	250.00	513100	446610	REPAIR MAIN SEAL OIL PUMP MOTOR	NOV-2009
HERRICK ELECTRIC	260.00	511100	447522	labor to repair 15 hp siemens motor	MAR-2010
HERRICK ELECTRIC	260.00	513100	447469	labor to repair 15 hp.,1800rpm,245t frame, 460volt,3ph,60hz	MAR-2010
HERRICK ELECTRIC	300.00	512100	447252	Labor	FEB-2010
HERRICK ELECTRIC	300.00	513100	447469	labor to repair motor 1 hp 1140 rpm,56hc frame,460volt,3ph,60hz.	MAR-2010
HERRICK ELECTRIC	300.00	513100	445135	Repair of reliance transformer fan motor.	JAN-2009
HERRICK ELECTRIC	320.00	513100	446598	REPAIR T.G. PIGGY BACK MOTOR	NOV-2009
HERRICK ELECTRIC	323.24	511100	449281	repair siemens 7.5hp,1745rpm,213t,230/460volt,3ph,60hz,type rge1,opendrip	NOV-2010
HERRICK ELECTRIC	325.00	513100	446610	REPAIR G.E. MAIN SEAL OIL PUMP MOTOR	NOV-2009
HERRICK ELECTRIC	354.37	512100	447751	repair siemens 15hp. mtr. 1755 rpm,256hp frame,230/460 volt	MAY-2010
HERRICK ELECTRIC	375.26	513100	448119	1hp 1140 rpm baldor transformer motor repair	JUN-2010
HERRICK ELECTRIC	390.00	513100	446609	REPAIR AUX LUBE OIL PUMP MOTOR	NOV-2009
HERRICK ELECTRIC	520.00	512100	447751	Labor	MAY-2010
HERRICK ELECTRIC	585.00	513100	446599	REPAIR TURNING GEAR MOTOR	NOV-2009
HERRICK ELECTRIC	585.00	513100	446600	REPAIR MAIN SHAFT SUCT. LUBE OIL PUMP	NOV-2009
HERRICK ELECTRIC	622.96	512100	448631	reliance submersible pump repair	AUG-2010
HERRICK ELECTRIC	629.80	512100	449493	ge motor 40hp repair	JAN-2011
HERRICK ELECTRIC	650.00	513100	447048	LABOR FOR RELIANCE LIMITORQUE MOTOR	JAN-2010
HERRICK ELECTRIC	650.00	513100	447647	Labor	MAR-2010
HERRICK ELECTRIC	750.52	513100	446872	Refurbish of 2 reliance motors for transdormer cooling fans per quote.	DEC-2009
HERRICK ELECTRIC	750.52	513100	449883	refurbish 2 gsu cooling fan motors	MAR-2011
HERRICK ELECTRIC	780.00	513100	447043	LABOR FOR RELIANCE LIMITORQUE MOTOR 7.5 HP	JAN-2010
HERRICK ELECTRIC	802.52	512015	448227	parts and material	JUN-2010
HERRICK ELECTRIC	975.00	513100	446597	REPAIR DC SEAL OIL PUMP MOTOR	NOV-2009
HERRICK ELECTRIC	975.00	513100	446598	REPAIR DC LUBE OIL PUMP	NOV-2009
HERRICK ELECTRIC	1,026.25	512100	446458	Refurbish heater drain pump motor per quote. Siemens 100 HP.	FEB-2009
HERRICK ELECTRIC	1,080.00	512015	449683	GE 125hp repair labor	FEB-2011
HERRICK ELECTRIC	1,170.00	513100	447263	repair G.E. MOTOR,100 HP, 500 RPM,8188S FRAME,460VOLT	FEB-2010
HERRICK ELECTRIC	1,300.00	512100	448631	labor	AUG-2010
HERRICK ELECTRIC	1,556.44	513100	448069	u.s. motor 125hp 890rpm repair ticket# 328623	JUN-2010
HERRICK ELECTRIC	1,690.00	512015	448227	repair of A2 limestone mill pump motor	JUN-2010
HERRICK ELECTRIC	1,790.00	511100	447126	G.E. MG SET 50 HP. Labor	JAN-2010
HERRICK ELECTRIC	2,600.00	511100	449962	Parts	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
HERRICK ELECTRIC	3,060.60	512100	449280	ABS Pump repair 2each pumps	NOV-2010
HERRICK ELECTRIC	3,900.00	511100	449962	rewind westinghouse motor,150 hp,1800 rpm,447t frame 460 volt	MAR-2011
HERRICK ELECTRIC	4,249.14	512015	449745	rewind and refurbish ge 125 hp motor	FEB-2011
HERRICK ELECTRIC	6,355.00	512100	448490	CORRECT SALES TAX ACCT ECS	AUG-2010
HEWITT ASSOCIATES LLC	323.96	921902	0975264	SAP Skill Comp Survey	MAR-2009
HEWITT ASSOCIATES LLC	496.08	921902	M0952259	Hewitt HOT Technologies Survey	MAY-2009
HEWITT ASSOCIATES LLC	620.09	921902	0939414	Hewitt SAP Survey	MAR-2009
HEWITT ASSOCIATES LLC	620.09	921902	16-JUL-2008	Hewitt EMT Survey	JUL-2009
HEWITT ASSOCIATES LLC	675.22	921902	1091781	Hewitt SAP salary survey	DEC-2010
HEWITT ASSOCIATES LLC	779.10	921902	1008624	Hewitt EMT Survey	APR-2009
HEWITT ASSOCIATES LLC	826.80	921902	0968570	EHRA Survey	MAR-2009
HEWITT ASSOCIATES LLC	831.04	921902	1065412	Hewitt 2010 EMT Survey	JUL-2010
HEWITT ASSOCIATES LLC	1,038.80	921902	1079764	Hewitt 2010 IEHRA Energy Ind Comp Survey results	NOV-2010
HEWITT ASSOCIATES LLC	2,122.56	506100	106396390	Contract Labor	APR-2009
HEWITT ASSOCIATES LLC	2,401.00	921902	1037979	2009 IEHRA Survey	FEB-2010
HEWLETT PACKARD	549.00	923900	65565965	HP Technology Consultant III Hourly SVC - John Oliver 7/9/09-7/10/09	NOV-2009
HEWLETT PACKARD	703.18	923900	65565965	Data Protector POC - Travel Expenses	NOV-2009
HEWLETT PACKARD	2,303.71	935488	65858411	Expenses	MAY-2010
HEWLETT PACKARD	3,399.75	923900	65565965	HP Technology Consultant III Hourly SVC - Steve Noynaert 8/26/09-9/3/09	NOV-2009
HEWLETT PACKARD	14,622.50	935488	65858411	Account Support Consultant	MAY-2010
HIBBS ELECTROMECHANICAL INC	(2,066.25)	512100	6822	overcharges on fuel used for equipment	AUG-2009
HIBBS ELECTROMECHANICAL INC	2,066.50	512005	0020843	0020843 - MC MECH. INSP/REPAIR	JUN-2009
HIBBS ELECTROMECHANICAL INC	2,135.34	513100	0020670	PROFESSIONAL SERVICES	JUN-2009
HIBBS ELECTROMECHANICAL INC	2,704.50	512100	0021806	PROFESSIONAL SERVICES	AUG-2009
HIBBS ELECTROMECHANICAL INC	5,973.14	512100	0022601	LABOR-For the inspection, removal, repair and replacement of bearings in the 42 BFP motor - Job # 020996	APR-2010
HIBBS ELECTROMECHANICAL INC	6,097.12	512100	0022984	Recondition, Motor 3D, H.P. 700, RPM 890, Volts 4000, Frame 8311Z, Type AC, (Labor Only)	JUN-2010
HIBBS ELECTROMECHANICAL INC	6,627.81	513100	0020235	Labor	JUN-2009
HIBBS ELECTROMECHANICAL INC	6,730.56	512005	0021694	0021694 - MC INSPECT BEARING	JUL-2009
HIBBS ELECTROMECHANICAL INC	6,961.78	513100	0021185	For repair of one 250HP, 1785 RPM, 509-up Frame - verticle motor. Job # 019518	JUN-2009
HIBBS ELECTROMECHANICAL INC	7,682.07	512100	0022983	Recondition, Motor 3A Primary Air, H. P. 900, RPM 1185, Volts 4000, Frame 8311S, Type AC, (Labor Only)	JUN-2010
HIBBS ELECTROMECHANICAL INC	7,855.03	512005	0022858	Re-condition,Motor ,General Electric,Volts 4160,H.P. 750.RPM,1786,Frame 8309S,Type AC (LABOR ONLY)	MAY-2010
HIBBS ELECTROMECHANICAL INC	8,075.36	512100	0023436	Labor Cost to Repair,Motor,Siemens-Allis,Model 1LA6317-4AA91-Z,Frame 315L,Amps,302,H.P. 250,R.P.M 1800,Volt,460 ,3 Ph,60 Hz	SEP-2010
HIBBS ELECTROMECHANICAL INC	8,076.40	512100	0023748	Recondition,Motor 1D Mill Motor,Allis Chalmers ,HP 700 ,Volts 4000 Amps 95.5,RPM 874,Frame 3740,Enclousure Dripproof,Type ANTW,,Nema Design B,S.F 1.15,Model 116,Ins Class Mica VPI,Serial Number 43483-1 (LABOR ONLY)	NOV-2010
HIBBS ELECTROMECHANICAL INC	8,876.90	512100	0023749	Recondition,Motor 1C Mill Motor,Allis Chalmers ,HP 700 ,Volts 4000 Amps 95.5,RPM 874,Frame 3740,Enclousure Dripproof,Type ANTW,,Nema Design B,S.F 1.15,Model 116,Ins Class Mica VPI,Serial Number 43483-4 (LABOR ONLY)	NOV-2010
HIBBS ELECTROMECHANICAL INC	10,982.13	512100	0022968	Recondition, Motor 3A Mill, H. P. 700, RPM 890, Volts 4000, Frame 83112, Type AC, (Labor Only)	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
HIBBS ELECTROMECHANICAL INC	12,128.32	513100	0024048	LABOR-For removal and reinstallation of motor after cleaning and repairs at their shop	JAN-2011
HIBBS ELECTROMECHANICAL INC	15,976.31	513100	0023856	LABOR-For The motor cleaning / repair only - Job # 021993	DEC-2010
HIBBS ELECTROMECHANICAL INC	21,074.50	512100	0022191	0022191 - MC MOTOR CLEANING	DEC-2009
HIBBS ELECTROMECHANICAL INC	22,251.65	512100	0021028	0021028 - MC MOTOR CLEANING	JUN-2009
HIBBS ELECTROMECHANICAL INC	32,838.74	513100	0021355	FIELD SERVICE TO REPAIR & CLEAN 5A CWP MOTOR	JUL-2009
HICKS EQUIPMENT INC	43.54	935391	18575	microwave dish support modifications	AUG-2009
HIGHLAND ROOFING CO INC	3,923.00	512100	DF10297	METAL ROOF REPAIRS AT CR	SEP-2010
HIGHLAND ROOFING CO INC	5,396.00	511100	38406	REPAIRS ON UNIT 6 STAIRWELL PENTHOUSE AND ON 4 PRECIPITATOR BUILDING	SEP-2009
HIPOTRONICS INC	600.00	514100	402290363	send out hipot for calibration s#020656-008842 m# 100HVT , RMA# 14656584	MAR-2010
HIPOTRONICS INC	1,300.00	514100	402290363	send out hipot for repair s#020656-008842 , M# 100HVT, RMA#14656584	MAR-2010
HIPOTRONICS INC	1,800.00	514100	400458771	Calibration, repair of Hipotronics 860PL, s/n M9508193.	OCT-2009
HMC SERVICE CO	62.55	921004	230123	HMC PLUMBING FOR THE E.ON U.S. CENTER	SEP-2010
HMC SERVICE CO	63.90	921004	232897	HMC PLUMBING FOR THE E.ON U.S. CENTER	SEP-2010
HMC SERVICE CO	81.45	921004	225709	HMC PLUMBING FOR THE E.ON U.S. CENTER	JUN-2010
HMC SERVICE CO	83.48	921004	236634	HMC PLUMBING FOR THE E.ON U.S. CENTER	FEB-2011
HMC SERVICE CO	100.35	921004	226179	HMC PLUMBING FOR THE E.ON U.S. CENTER	MAY-2010
HMC SERVICE CO	100.35	921004	227863	HMC PLUMBING FOR THE E.ON U.S. CENTER	JUN-2010
HMC SERVICE CO	101.14	921004	226015	HMC PLUMBING FOR THE E.ON U.S. CENTER	JUN-2010
HMC SERVICE CO	103.05	921004	233759	HMC PLUMBING FOR THE E.ON U.S. CENTER	DEC-2010
HMC SERVICE CO	119.25	921004	234106	HMC PLUMBING FOR THE E.ON U.S. CENTER	NOV-2010
HMC SERVICE CO	133.98	921004	239545	CORRECT ACCT ECS	MAR-2011
HMC SERVICE CO	138.15	921004	227904	HMC PLUMBING FOR THE E.ON U.S. CENTER	JUN-2010
HMC SERVICE CO	153.86	921004	227393	HMC PLUMBING FOR THE E.ON U.S. CENTER	JUN-2010
HMC SERVICE CO	183.79	921004	225708	HMC PLUMBING FOR THE E.ON U.S. CENTER	APR-2010
HMC SERVICE CO	183.92	921004	226178	HMC PLUMBING FOR THE E.ON U.S. CENTER	MAY-2010
HMC SERVICE CO	199.86	921004	232530	HMC PLUMBING FOR THE E.ON U.S. CENTER	FEB-2011
HMC SERVICE CO	200.21	921004	231948	HMC PLUMBING FOR THE E.ON U.S. CENTER	SEP-2010
HMC SERVICE CO	220.96	921004	232380	HMC PLUMBING FOR THE E.ON U.S. CENTER	SEP-2010
HMC SERVICE CO	283.64	921004	223268	HMC PLUMBING FOR THE E.ON U.S. CENTER	MAR-2010
HMC SERVICE CO	310.50	921004	223903	HMC PLUMBING FOR THE E.ON U.S. CENTER	MAR-2010
HMC SERVICE CO	310.50	921004	230504	HMC PLUMBING FOR THE E.ON U.S. CENTER	AUG-2010
HMC SERVICE CO	310.50	921004	235354	HMC PLUMBING FOR THE E.ON U.S. CENTER	DEC-2010
HMC SERVICE CO	322.90	921004	238269	HMC PLUMBING FOR THE E.ON U.S. CENTER	FEB-2011
HMC SERVICE CO	326.49	921004	226073	HMC PLUMBING FOR THE E.ON U.S. CENTER	JUN-2010
HMC SERVICE CO	328.67	921004	223240	HMC PLUMBING FOR THE E.ON U.S. CENTER	MAR-2010
HMC SERVICE CO	332.47	921004	232678	HMC PLUMBING FOR THE E.ON U.S. CENTER	SEP-2010
HMC SERVICE CO	388.36	921004	223192	HMC PLUMBING FOR THE E.ON U.S. CENTER	MAR-2010
HMC SERVICE CO	438.66	921004	224941	HMC PLUMBING FOR THE E.ON U.S. CENTER	JUL-2010
HMC SERVICE CO	558.99	921004	239545	CORRECT ACCT ECS	MAR-2011
HMC SERVICE CO	1,013.85	921004	212305	HMC PLUMBING FOR THE E.ON U.S. CENTER	MAR-2010
HMC SERVICE CO	1,018.35	921004	228664	HMC PLUMBING FOR THE E.ON U.S. CENTER	SEP-2010
HMC SERVICE CO	1,125.00	921004	227415	HMC PLUMBING FOR THE E.ON U.S. CENTER	JUL-2010
HOGAN CONSULTING GROUP INC	597.07	921903	4871	Professional Services (As described in LG&E and KU Services Company's Contract number (CPA) 49829)	MAR-2011
HOGAN LOVELLS US LLP	84.38	923900	1868551	LEGAL SERVICES	AUG-2010
HOGAN LOVELLS US LLP	421.88	923100	1864012	legal services	MAY-2010
HOGAN LOVELLS US LLP	1,434.37	923900	1855728	LEGAL SERVICES	APR-2010
HOGAN LOVELLS US LLP	12,662.85	923900	1848752	LEGAL SERVICES	APR-2010
HOLCIM INC	3,501.38	502001	1800023330	1800023330 - MC Synthetic Gypsum Agreement (Kevin Love)	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
HOLCIM INC	3,998.55	502001	1800023311	1800023311 - MC Synthetic Gypsum Agreement (Kevin Love)	JAN-2011
HOLCIM INC	18,664.28	502001	1800023264	1800023264 - MC Synthetic Gypsum Agreement (Kevin Love)	DEC-2010
HOLCIM INC	35,593.55	502001	1800023344	1800023344 - MC Synthetic Gypsum Agreement (Kevin Love)	MAR-2011
HOLCIM INC	37,250.15	502001	1800023329	1800023329 - MC Synthetic Gypsum Agreement (Kevin Love)	FEB-2011
HOLCIM INC	40,815.68	502001	1800023272	1800023272 - MC Synthetic Gypsum Agreement (Kevin Love)	DEC-2010
HOLCIM INC	55,007.50	502001	US0110	US0110 - MC Synthetic Gypsum Agreement (Kevin Love)	FEB-2010
HOLCIM INC	56,496.27	502001	1800023179	1800023179 - MC Synthetic Gypsum Agreement (Kevin Love)	SEP-2010
HOLCIM INC	70,841.20	502001	1800023208	1800023208 - MC Synthetic Gypsum Agreement (Kevin Love)	OCT-2010
HOLCIM INC	129,372.50	502001	1800022961	1800022961US11 - MC Synthetic Gypsum Agreement (Kevin Love)	FEB-2010
HOLCIM INC	263,960.55	502001	1800023009US11	1800023009US11 - MC Synthetic Gypsum Agreement (Kevin Love)	AUG-2010
HOLLOWAY AND SON CONSTRUCTION LLC	85.71	818100	3496	Misc excavating work at Muldraugh	OCT-2009
HOLLOWAY AND SON CONSTRUCTION LLC	171.43	818100	39404	Misc excavating work at Muldraugh	OCT-2009
HOLLOWAY AND SON CONSTRUCTION LLC	342.86	818100	39527	Misc excavating work at Muldraugh	FEB-2009
HOLLOWAY AND SON CONSTRUCTION LLC	514.29	836100	3496	Misc excavating work at Muldraugh	SEP-2009
HOLLOWAY AND SON CONSTRUCTION LLC	600.00	834100	39621	TO PAY HOLLOWAY AND SON CONSTRUCTION INVOIE # 39621 PLEASE REF. CPA 808821	DEC-2010
HOLLOWAY AND SON CONSTRUCTION LLC	675.00	834100	39622	TO PAY HOLLOWAY & SON INVOICE # 39622	JAN-2011
HOLLOWAY AND SON CONSTRUCTION LLC	750.00	834100	39546	Misc excavating work at Muldraugh	NOV-2009
HOLLOWAY AND SON CONSTRUCTION LLC	900.00	836100	39554	TO PAY HOLLOWAY & SON CONSTRUCTION INVOICE# 39554 CRANE RENTAL	JAN-2010
HOLLOWAY AND SON CONSTRUCTION LLC	900.00	836100	39537	Misc excavating work at Muldraugh	OCT-2009
HOLLOWAY AND SON CONSTRUCTION LLC	1,028.57	836100	39404	Misc excavating work at Muldraugh	OCT-2009
HOLLOWAY AND SON CONSTRUCTION LLC	1,200.00	834100	39548	Misc excavating work at Muldraugh	DEC-2009
HOLLOWAY AND SON CONSTRUCTION LLC	1,350.00	836100	39565	TO PAY HOLLOWAY & SON INVOICE # 39565 PLEASE REF. CPA# 808281	MAY-2010
HOLLOWAY AND SON CONSTRUCTION LLC	1,425.00	834100	39487	CRANE RENTAL	APR-2009
HOLLOWAY AND SON CONSTRUCTION LLC	1,425.00	836100	39487	CRANE RENTAL	JAN-2009
HOLLOWAY AND SON CONSTRUCTION LLC	1,800.00	836100	39481	TO PAY HOLLOWAY INVOICE # 39481 FOR CRANE RENTAL W/OP BOB	OCT-2009
HOLLOWAY AND SON CONSTRUCTION LLC	2,057.14	836100	39527	Misc excavating work at Muldraugh	JAN-2009
HOLLOWAY AND SON CONSTRUCTION LLC	3,800.00	834100	39613	TO PAY INVOICE#39613 DATED 10/5/10 FOR CRANE RENTAL WITH OPERATOR ON 9/29/10 / TO INCLUDE DELIVERY & PICK-UP OF 100T CRANE	OCT-2010
HOLLOWAY TRUCKING LLC	1,500.00	834100	10711	TO PAY HOLLOWAY TRUCKING INVOICE# 10711 FOR FREIGHT	DEC-2010
HOLLOWAY TRUCKING LLC	1,500.00	834100	10716	TO PAY HOLLOWAY TRUCKING INVOICE # 10716	FEB-2011
HONEYWELL INDUSTRY SOLUTIONS	(45,378.50)	506100	728440	Honewell	AUG-2009
HONEYWELL INDUSTRY SOLUTIONS	(30,982.00)	506100	J091-0100-0109 Accrual USD	Honeywell Cane Run	JAN-2009
HONEYWELL INDUSTRY SOLUTIONS	(18,002.08)	908005	J255-0020-1009 Adjustment USD	Honeywell - ED	OCT-2009
HONEYWELL INDUSTRY SOLUTIONS	(13,174.50)	512100	728440	PROFESSIONAL SERVICES	AUG-2009
HONEYWELL INDUSTRY SOLUTIONS	(8,598.50)	512100	746486	2009 PARTS USAGE CREDIT - MILL CREEK	JAN-2010
HONEYWELL INDUSTRY SOLUTIONS	(6,599.43)	506100	746486	2009 PARTS USAGE CREDIT - CANE RUN	JAN-2010
HONEYWELL INDUSTRY SOLUTIONS	(4,632.05)	513100	746486	2009 PARTS USAGE CREDIT - TRIMBLE COUNTY	JAN-2010
HONEYWELL INDUSTRY SOLUTIONS	(3,046.52)	506100	5221760668	5221760668 - Credit they gave from old parts they took off/replaced old job	MAR-2011
HONEYWELL INDUSTRY SOLUTIONS	(1,701.33)	512100	5221760685	5221760685 - Credit they gave from old part they took off/ replaced old job	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
HONEYWELL INDUSTRY SOLUTIONS	(666.67)	891100	746486	2009 PARTS USAGE CREDIT - M&M BROADWAY	JAN-2010
HONEYWELL INDUSTRY SOLUTIONS	634.97	539100	J091-0100-1009 Accrual USD	Honeywell- Ohio Falls	OCT-2009
HONEYWELL INDUSTRY SOLUTIONS	634.97	539100	J091-0100-0109 Accrual USD	Honeywell- Ohio Falls	JAN-2009
HONEYWELL INDUSTRY SOLUTIONS	634.97	539100	J091-0100-0209 Accrual USD	Honeywell- Ohio Falls	FEB-2009
HONEYWELL INDUSTRY SOLUTIONS	634.97	539100	J091-0100-0309 Accrual USD	Honeywell- Ohio Falls	MAR-2009
HONEYWELL INDUSTRY SOLUTIONS	634.97	539100	J091-0100-0409 Accrual USD	Honeywell- Ohio Falls	APR-2009
HONEYWELL INDUSTRY SOLUTIONS	634.97	539100	J091-0100-0409 Accrual USD	Honeywell- Ohio Falls	APR-2009
HONEYWELL INDUSTRY SOLUTIONS	634.97	539100	J091-0100-0609 Accrual USD	Honeywell- Ohio Falls	JUN-2009
HONEYWELL INDUSTRY SOLUTIONS	634.97	539100	J091-0100-0709 Accrual USD	Honeywell- Ohio Falls	JUL-2009
HONEYWELL INDUSTRY SOLUTIONS	634.97	539100	J091-0100-0809 Accrual USD	Honeywell- Ohio Falls	SEP-2009
HONEYWELL INDUSTRY SOLUTIONS	634.97	539100	J091-0100-0909 Accrual USD	Honeywell- Ohio Falls	SEP-2009
HONEYWELL INDUSTRY SOLUTIONS	720.00	513100	J091-0100-1009 Accrual USD	Honeywell Trimble Co.	OCT-2009
HONEYWELL INDUSTRY SOLUTIONS	720.00	513100	31423	Honeywell Trimble Co.	MAR-2009
HONEYWELL INDUSTRY SOLUTIONS	720.00	513100	J091-0100-0109 Accrual USD	Honeywell Trimble Co.	JAN-2009
HONEYWELL INDUSTRY SOLUTIONS	720.00	513100	J091-0100-0209 Accrual USD	Honeywell Trimble Co.	FEB-2009
HONEYWELL INDUSTRY SOLUTIONS	720.00	513100	J091-0100-0309 Accrual USD	Honeywell Trimble Co.	MAR-2009
HONEYWELL INDUSTRY SOLUTIONS	720.00	513100	J091-0100-0409 Accrual USD	Honeywell Trimble Co.	APR-2009
HONEYWELL INDUSTRY SOLUTIONS	720.00	513100	J091-0100-0609 Accrual USD	Honeywell Trimble Co.	JUN-2009
HONEYWELL INDUSTRY SOLUTIONS	720.00	513100	J091-0100-0709 Accrual USD	Honeywell Trimble Co.	JUL-2009
HONEYWELL INDUSTRY SOLUTIONS	720.00	513100	J091-0100-0809 Accrual USD	Honeywell Trimble Co.	AUG-2009
HONEYWELL INDUSTRY SOLUTIONS	900.58	891100	J091-0100-0609 Accrual USD	Honeywell Magn-Muldr	JUN-2009
HONEYWELL INDUSTRY SOLUTIONS	900.61	891100	J091-0100-1009 Accrual USD	Honeywell Magn-Muldr	OCT-2009
HONEYWELL INDUSTRY SOLUTIONS	900.61	891100	158573151793	Honeywell Magn-Muldr	MAR-2009
HONEYWELL INDUSTRY SOLUTIONS	900.61	891100	J091-0100-0309 Accrual USD	Honeywell Magn-Muldr	MAR-2009
HONEYWELL INDUSTRY SOLUTIONS	900.61	891100	J091-0100-0409 Accrual USD	Honeywell Magn-Muldr	APR-2009
HONEYWELL INDUSTRY SOLUTIONS	900.61	891100	J091-0100-0709 Accrual USD	Honeywell Magn-Muldr	JUL-2009
HONEYWELL INDUSTRY SOLUTIONS	900.61	891100	J091-0100-0809 Accrual USD	Honeywell Magn-Muldr	AUG-2009
HONEYWELL INDUSTRY SOLUTIONS	900.61	891100	J091-0100-0909 Accrual USD	Honeywell Magn-Muldr	SEP-2009
HONEYWELL INDUSTRY SOLUTIONS	1,900.61	891100	J091-0100-0209 Accrual USD	Honeywell Magn-Muldr	FEB-2009
HONEYWELL INDUSTRY SOLUTIONS	4,536.65	512100	J091-0100-0109 Accrual USD	Honeywell Mill Creek	JAN-2009
HONEYWELL INDUSTRY SOLUTIONS	5,339.97	513100	J091-0100-1009 Accrual USD	Honeywell Trimble Co.	OCT-2009
HONEYWELL INDUSTRY SOLUTIONS	5,339.97	513100	J091-0100-0709 Accrual USD	Honeywell Trimble Co.	JUL-2009
HONEYWELL INDUSTRY SOLUTIONS	5,339.97	513100	J091-0100-0809 Accrual USD	Honeywell Trimble Co.	AUG-2009
HONEYWELL INDUSTRY SOLUTIONS	5,339.97	513100	J091-0100-0909 Accrual USD	Honeywell Trimble Co.	SEP-2009
HONEYWELL INDUSTRY SOLUTIONS	5,539.46	513100	J091-0100-0109 Accrual USD	Honeywell Trimble Co.	JAN-2009
HONEYWELL INDUSTRY SOLUTIONS	5,539.46	513100	J091-0100-0209 Accrual USD	Honeywell Trimble Co.	FEB-2009
HONEYWELL INDUSTRY SOLUTIONS	5,539.46	513100	J091-0100-0309 Accrual USD	Honeywell Trimble Co.	MAR-2009
HONEYWELL INDUSTRY SOLUTIONS	5,539.46	513100	J091-0100-0409 Accrual USD	Honeywell Trimble Co.	APR-2009
HONEYWELL INDUSTRY SOLUTIONS	5,539.46	513100	J091-0100-0509 Accrual USD	Honeywell Trimble Co.	MAY-2009
HONEYWELL INDUSTRY SOLUTIONS	5,539.46	513100	J091-0100-0609 Accrual USD	Honeywell Trimble Co.	JUN-2009
HONEYWELL INDUSTRY SOLUTIONS	10,800.00	506100	J091-0100-1009 Accrual USD	Honeywell Cane Run	OCT-2009
HONEYWELL INDUSTRY SOLUTIONS	10,800.00	512100	J091-0100-1009 Accrual USD	Honeywell Mill Creek	OCT-2009
HONEYWELL INDUSTRY SOLUTIONS	10,800.00	506100	J091-0100-0109 Accrual USD	Honeywell Cane Run	JAN-2009
HONEYWELL INDUSTRY SOLUTIONS	10,800.00	512100	J091-0100-0109 Accrual USD	Honeywell Mill Creek	JAN-2009
HONEYWELL INDUSTRY SOLUTIONS	10,800.00	506100	J091-0100-0209 Accrual USD	Honeywell Cane Run	FEB-2009
HONEYWELL INDUSTRY SOLUTIONS	10,800.00	512100	J091-0100-0209 Accrual USD	Honeywell Mill Creek	FEB-2009
HONEYWELL INDUSTRY SOLUTIONS	10,800.00	506100	J091-0100-0309 Accrual USD	Honeywell Cane Run	MAR-2009
HONEYWELL INDUSTRY SOLUTIONS	10,800.00	512100	J091-0100-0309 Accrual USD	Honeywell Mill Creek	MAR-2009
HONEYWELL INDUSTRY SOLUTIONS	10,800.00	506100	J091-0100-0409 Accrual USD	Honeywell Cane Run	APR-2009
HONEYWELL INDUSTRY SOLUTIONS	10,800.00	512100	J091-0100-0409 Accrual USD	Honeywell Mill Creek	APR-2009
HONEYWELL INDUSTRY SOLUTIONS	10,800.00	506100	J091-0100-0509 Accrual USD	Honeywell Cane Run	MAY-2009
HONEYWELL INDUSTRY SOLUTIONS	10,800.00	512100	J091-0100-0509 Accrual USD	Honeywell Mill Creek	MAY-2009
HONEYWELL INDUSTRY SOLUTIONS	10,800.00	506100	J091-0100-0609 Accrual USD	Honeywell Cane Run	JUN-2009
HONEYWELL INDUSTRY SOLUTIONS	10,800.00	512100	J091-0100-0609 Accrual USD	Honeywell Mill Creek	JUN-2009
HONEYWELL INDUSTRY SOLUTIONS	10,800.00	506100	J091-0100-0709 Accrual USD	Honeywell Cane Run	JUL-2009
HONEYWELL INDUSTRY SOLUTIONS	10,800.00	512100	J091-0100-0709 Accrual USD	Honeywell Mill Creek	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
HONEYWELL INDUSTRY SOLUTIONS	10,800.00	506100	J091-0100-0809 Accrual USD	Honeywell Cane Run	AUG-2009
HONEYWELL INDUSTRY SOLUTIONS	10,800.00	512100	J091-0100-0809 Accrual USD	Honeywell Mill Creek	AUG-2009
HONEYWELL INDUSTRY SOLUTIONS	10,800.00	506100	J091-0100-0909 Accrual USD	Honeywell Cane Run	SEP-2009
HONEYWELL INDUSTRY SOLUTIONS	10,800.00	512100	J091-0100-0909 Accrual USD	Honeywell Mill Creek	SEP-2009
HONEYWELL INDUSTRY SOLUTIONS	14,396.49	506100	J091-0100-0609 Accrual USD	Honeywell Cane Run	JUN-2009
HONEYWELL INDUSTRY SOLUTIONS	14,396.50	506100	J091-0100-1009 Accrual USD	Honeywell Cane Run	OCT-2009
HONEYWELL INDUSTRY SOLUTIONS	14,396.50	506100	J091-0100-0309 Accrual USD	Honeywell Cane Run	MAR-2009
HONEYWELL INDUSTRY SOLUTIONS	14,396.50	506100	J091-0100-0409 Accrual USD	Honeywell Cane Run	APR-2009
HONEYWELL INDUSTRY SOLUTIONS	14,396.50	506100	J091-0100-0509 Accrual USD	Honeywell Cane Run	MAY-2009
HONEYWELL INDUSTRY SOLUTIONS	14,396.50	506100	J091-0100-0709 Accrual USD	Honeywell Cane Run	JUL-2009
HONEYWELL INDUSTRY SOLUTIONS	14,396.50	506100	J091-0100-0809 Accrual USD	Honeywell Cane Run	AUG-2009
HONEYWELL INDUSTRY SOLUTIONS	14,396.50	506100	J091-0100-0909 Accrual USD	Honeywell Cane Run	SEP-2009
HONEYWELL INDUSTRY SOLUTIONS	17,711.15	512100	J091-0100-1009 Accrual USD	Honeywell Mill Creek	OCT-2009
HONEYWELL INDUSTRY SOLUTIONS	17,711.15	512100	J091-0100-0309 Accrual USD	Honeywell Mill Creek	MAR-2009
HONEYWELL INDUSTRY SOLUTIONS	17,711.15	512100	J091-0100-0409 Accrual USD	Honeywell Mill Creek	APR-2009
HONEYWELL INDUSTRY SOLUTIONS	17,711.15	512100	J091-0100-0509 Accrual USD	Honeywell Mill Creek	MAY-2009
HONEYWELL INDUSTRY SOLUTIONS	17,711.15	512100	J091-0100-0609 Accrual USD	Honeywell Mill Creek	JUN-2009
HONEYWELL INDUSTRY SOLUTIONS	17,711.15	512100	J091-0100-0709 Accrual USD	Honeywell Mill Creek	JUL-2009
HONEYWELL INDUSTRY SOLUTIONS	17,711.15	512100	J091-0100-0809 Accrual USD	Honeywell Mill Creek	AUG-2009
HONEYWELL INDUSTRY SOLUTIONS	17,711.15	512100	J091-0100-0909 Accrual USD	Honeywell Mill Creek	SEP-2009
HONEYWELL INDUSTRY SOLUTIONS	30,885.65	512100	J091-0100-0209 Accrual USD	Honeywell Mill Creek	FEB-2009
HONEYWELL INDUSTRY SOLUTIONS	59,775.00	506100	J091-0100-0209 Accrual USD	Honeywell Cane Run	FEB-2009
HONEYWELL INTERNATIONAL INC	14.35	908005	J703-0100-0311 Adjustment USD	Honeywell	MAR-2011
HONEYWELL INTERNATIONAL INC	20.34	908005	SMCOMMA-02-2011-LGE	Small Commercial Audit	MAR-2011
HONEYWELL INTERNATIONAL INC	27.51	908005	SMCOMMA-01-2011-LGE	Small Commercial Audit	MAR-2011
HONEYWELL INTERNATIONAL INC	34.69	908005	3520238R3	Small Commercial Audit	JAN-2011
HONEYWELL INTERNATIONAL INC	155.14	908005	3439680R4	labor	OCT-2009
HONEYWELL INTERNATIONAL INC	222.00	512005	20090516	LABOR TO REPAIR - MECHANICAL SEAL, SLC3-DZ4Z, ASSEMBLY# A2R24054-01, (IIN 3000443)	SEP-2009
HONEYWELL INTERNATIONAL INC	399.92	908005	3468580R2	labor	DEC-2009
HONEYWELL INTERNATIONAL INC	546.37	908005	3520380R2	Honeywell WeCare Ph 1 Initial Audits for contract 40928	JAN-2011
HONEYWELL INTERNATIONAL INC	640.00	908005	3435630R3	Small Commercial Audit	OCT-2009
HONEYWELL INTERNATIONAL INC	640.00	908005	3439681R3	Small Commercial Audit	OCT-2009
HONEYWELL INTERNATIONAL INC	640.00	908005	3455910R3	Small Commercial Audit	OCT-2009
HONEYWELL INTERNATIONAL INC	640.00	553100	\3439681R3	REPAIR TO MICHIGAN DOZER	AUG-2009
HONEYWELL INTERNATIONAL INC	640.00	511100	3435630R3	60933 - MC 1/2 STACK REPLACE BUFFER STRINGS	SEP-2009
HONEYWELL INTERNATIONAL INC	658.00	908005	3499079R3	Small Commercial Audit	AUG-2010
HONEYWELL INTERNATIONAL INC	658.00	908005	3516379R3	Small Commercial Audit	DEC-2010
HONEYWELL INTERNATIONAL INC	695.39	908005	3520380R2	Honeywell WeCare Ph 1 Initial Audits for contract 40928	JAN-2011
HONEYWELL INTERNATIONAL INC	703.19	908005	J703-0100-0311 Adjustment USD	Honeywell	MAR-2011
HONEYWELL INTERNATIONAL INC	738.32	908005	3516610R2	Honeywell LG&E WeCare Phase 1 for Inv. 3516610-R2 for 738.32 for 4 customers.	DEC-2010
HONEYWELL INTERNATIONAL INC	790.07	908005	J703-0100-0311 Adjustment USD	Honeywell	MAR-2011
HONEYWELL INTERNATIONAL INC	913.97	908005	628MM0712FCB	Small Commercial Audit	AUG-2010
HONEYWELL INTERNATIONAL INC	996.43	908005	SMCOMMA-02-2011-LGE	Small Commercial Audit	MAR-2011
HONEYWELL INTERNATIONAL INC	1,016.77	908005	3507529R3	Small Commercial Audit	OCT-2010
HONEYWELL INTERNATIONAL INC	1,016.77	908005	3511478R3	Small Commercial Audit	NOV-2010
HONEYWELL INTERNATIONAL INC	1,199.76	908005	3464166R2	labor	DEC-2009
HONEYWELL INTERNATIONAL INC	1,212.29	908005	3520238R1	Residential Audit	JAN-2011
HONEYWELL INTERNATIONAL INC	1,348.03	908005	SMCOMMA-01-2011-LGE	Small Commercial Audit	MAR-2011
HONEYWELL INTERNATIONAL INC	1,375.54	908005	3503577R3	Small Commercial Audit	SEP-2010
HONEYWELL INTERNATIONAL INC	1,487.00	908005	3475800R3	Small Commercial Audit	MAR-2010
HONEYWELL INTERNATIONAL INC	1,542.92	908005	3520238R1	Residential Audit	JAN-2011
HONEYWELL INTERNATIONAL INC	1,699.62	908005	3520238R3	Small Commercial Audit	JAN-2011
HONEYWELL INTERNATIONAL INC	1,869.48	908005	3487158R3	Small Commercial Audit	MAY-2010
HONEYWELL INTERNATIONAL INC	2,399.42	908005	3492173R3	Small Commercial Audit	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
HONEYWELL INTERNATIONAL INC	2,792.62	908005	3483437R3	Small Commercial Audit	APR-2010
HONEYWELL INTERNATIONAL INC	3,394.12	908005	3520238R1	Residential Audit	JAN-2011
HONEYWELL INTERNATIONAL INC	3,447.34	908005	3435480R1	Residential Audit	SEP-2009
HONEYWELL INTERNATIONAL INC	3,453.13	908005	3527390R1	Residential Audit	MAR-2011
HONEYWELL INTERNATIONAL INC	3,581.00	908005	3480131R3	Small Commercial Audit	MAR-2010
HONEYWELL INTERNATIONAL INC	3,635.09	908005	3527389R2	WeCare-Honeywell-LGE Phase1: Invoice Number 3527389-R2	MAR-2011
HONEYWELL INTERNATIONAL INC	3,781.00	908005	3472562R3	Small Commercial Audit	FEB-2010
HONEYWELL INTERNATIONAL INC	3,879.00	908005	3460045R3	Small Commercial Audit	NOV-2009
HONEYWELL INTERNATIONAL INC	3,978.05	908005	3523355R1	Residential Audit	FEB-2011
HONEYWELL INTERNATIONAL INC	4,319.78	908005	3520238R1	Residential Audit	JAN-2011
HONEYWELL INTERNATIONAL INC	4,394.89	908005	3527390R1	Residential Audit	MAR-2011
HONEYWELL INTERNATIONAL INC	4,496.29	908005	3472561R2	labor	MAR-2010
HONEYWELL INTERNATIONAL INC	4,626.47	908005	3527389R2	WeCare-Honeywell-LGE Phase1: Invoice Number 3527389-R2	MAR-2011
HONEYWELL INTERNATIONAL INC	4,647.71	908005	3520380R1	WeCare Installation	JAN-2011
HONEYWELL INTERNATIONAL INC	4,723.40	908005	J703-0100-0311 Adjustment USD	Honeywell	MAR-2011
HONEYWELL INTERNATIONAL INC	5,037.03	908005	0R1	Residential Audit	AUG-2009
HONEYWELL INTERNATIONAL INC	5,062.97	908005	3523355R1	Residential Audit	FEB-2011
HONEYWELL INTERNATIONAL INC	5,182.79	908005	3492173R1	Residential Audit	JUN-2010
HONEYWELL INTERNATIONAL INC	5,242.03	908005	3460045R1	Residential Audit	JAN-2009
HONEYWELL INTERNATIONAL INC	5,575.00	908005	3468581R3	Small Commercial Audit	DEC-2009
HONEYWELL INTERNATIONAL INC	5,673.00	908005	3464167R3	Small Commercial Audit	DEC-2009
HONEYWELL INTERNATIONAL INC	5,706.23	908005	3475800R1	Residential Audit	FEB-2010
HONEYWELL INTERNATIONAL INC	5,915.26	908005	3520380R1	WeCare Installation	JAN-2011
HONEYWELL INTERNATIONAL INC	6,007.42	908005	3499079R1	Residential Audit	AUG-2010
HONEYWELL INTERNATIONAL INC	6,011.60	908005	J703-0100-0311 Adjustment USD	Honeywell	MAR-2011
HONEYWELL INTERNATIONAL INC	6,535.96	908005	3487158R1	Residential Audit	MAY-2010
HONEYWELL INTERNATIONAL INC	6,539.34	908005	3480131R1	Residential Audit	MAR-2010
HONEYWELL INTERNATIONAL INC	6,769.59	908005	628MM0712ACB	Residential Audit	JUL-2010
HONEYWELL INTERNATIONAL INC	7,167.80	908005	3527390R1	Residential Audit	MAR-2011
HONEYWELL INTERNATIONAL INC	7,227.16	908005	3468581R1	Residential Audit	DEC-2009
HONEYWELL INTERNATIONAL INC	7,353.54	908005	3509841R1	Residential Audit	NOV-2010
HONEYWELL INTERNATIONAL INC	7,366.11	908005	3523354R2	LG&E WeCare Initial services - inv 3523354-r2 for 85 customers for total costs of $16,741.16.	FEB-2011
HONEYWELL INTERNATIONAL INC	7,730.96	908005	3472562R1	Residential Audit	FEB-2010
HONEYWELL INTERNATIONAL INC	7,764.56	908005	3516379R1	Residential Audit	DEC-2010
HONEYWELL INTERNATIONAL INC	8,285.93	908005	3523355R1	Residential Audit	FEB-2011
HONEYWELL INTERNATIONAL INC	8,744.71	908005	3483437R1	Residential Audit	MAY-2010
HONEYWELL INTERNATIONAL INC	8,867.09	908005	J252-0020-0909 Adjustment USD	HONEYWELL INTERNATIONAL INC\3455910R1	SEP-2009
HONEYWELL INTERNATIONAL INC	8,916.72	908005	3507529R1	Residential Audit	OCT-2010
HONEYWELL INTERNATIONAL INC	9,122.65	908005	3527390R1	Residential Audit	MAR-2011
HONEYWELL INTERNATIONAL INC	9,375.05	908005	3523354R2	LG&E WeCare Initial services - inv 3523354-r2 for 85 customers for total costs of $16,741.16.	FEB-2011
HONEYWELL INTERNATIONAL INC	9,596.47	908005	3464167R1	Residential Audit	DEC-2009
HONEYWELL INTERNATIONAL INC	9,667.00	908005	3444172R1	Residential Audit	OCT-2009
HONEYWELL INTERNATIONAL INC	9,738.77	908005	3503577R1	Residential Audit	SEP-2010
HONEYWELL INTERNATIONAL INC	10,285.00	908005	0R1	Residential Audit	AUG-2009
HONEYWELL INTERNATIONAL INC	10,511.38	908005	2451856R2	labor	SEP-2009
HONEYWELL INTERNATIONAL INC	10,545.72	908005	3523355R1	Residential Audit	FEB-2011
HONEYWELL INTERNATIONAL INC	11,055.59	908005	3435629R2	labor	SEP-2009
HONEYWELL INTERNATIONAL INC	11,159.00	908005	3475799R2	WeCare Installation	FEB-2010
HONEYWELL INTERNATIONAL INC	11,979.00	908005	3460045R1	Residential Audit	JAN-2009
HONEYWELL INTERNATIONAL INC	12,132.20	908005	628MM0712DCB	Honeywell invoice 628MM0712DCB for 61 LG&E WeCare Initial Audits Services 12,132.20	AUG-2010
HONEYWELL INTERNATIONAL INC	12,161.00	908005	3492173R1	Residential Audit	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
HONEYWELL INTERNATIONAL INC	12,278.60	908005	3523354R1	WeCare Installation	FEB-2011
HONEYWELL INTERNATIONAL INC	12,448.00	908005	3475800R1	Residential Audit	FEB-2010
HONEYWELL INTERNATIONAL INC	12,590.09	908005	3468580R1	WeCare Installation	DEC-2009
HONEYWELL INTERNATIONAL INC	13,709.44	908005	3499078R2	Honeywell Inv # 3499078-R2 for 71 LG&E Initial Audits and Education - 13,709.44	SEP-2010
HONEYWELL INTERNATIONAL INC	14,331.00	908005	3435480R1	Residential Audit	SEP-2009
HONEYWELL INTERNATIONAL INC	14,435.63	908005	J703-0100-0311 Adjustment USD	Honeywell	MAR-2011
HONEYWELL INTERNATIONAL INC	14,702.20	908005	3499079R1	Residential Audit	AUG-2010
HONEYWELL INTERNATIONAL INC	14,920.00	908005	3468581R1	Residential Audit	DEC-2009
HONEYWELL INTERNATIONAL INC	15,019.85	908005	3516379R1	Residential Audit	DEC-2010
HONEYWELL INTERNATIONAL INC	15,068.64	908005	3492301R2	LG&E Initial Visit Services - Audit, Education and Safety Combustion Testing	JUN-2010
HONEYWELL INTERNATIONAL INC	15,298.20	908005	3507528R2	LG&E WeCare Ph 1 Audits & initial visits for inv 3507528-R2 for contract 40928 and payment for 75 customers.	OCT-2010
HONEYWELL INTERNATIONAL INC	15,306.37	908005	3439680R2	labor	OCT-2009
HONEYWELL INTERNATIONAL INC	15,337.50	908005	3487158R1	Residential Audit	MAY-2010
HONEYWELL INTERNATIONAL INC	15,627.32	908005	3523354R1	WeCare Installation	FEB-2011
HONEYWELL INTERNATIONAL INC	15,972.80	908005	628MM0712ACB	Residential Audit	JUL-2010
HONEYWELL INTERNATIONAL INC	15,972.80	908005	3509841R1	Residential Audit	NOV-2010
HONEYWELL INTERNATIONAL INC	16,295.32	908005	3475799R1	WeCare Installation	FEB-2010
HONEYWELL INTERNATIONAL INC	16,465.00	908005	3480131R1	Residential Audit	MAR-2010
HONEYWELL INTERNATIONAL INC	17,243.40	908005	3507529R1	Residential Audit	OCT-2010
HONEYWELL INTERNATIONAL INC	17,392.00	908005	3472562R1	Residential Audit	FEB-2010
HONEYWELL INTERNATIONAL INC	18,372.62	908005	J703-0100-0311 Adjustment USD	Honeywell	MAR-2011
HONEYWELL INTERNATIONAL INC	18,514.00	908005	3503577R1	Residential Audit	SEP-2010
HONEYWELL INTERNATIONAL INC	18,581.38	908005	3460044R1	WeCare Installation	DEC-2009
HONEYWELL INTERNATIONAL INC	18,831.65	908005	3483437R1	Residential Audit	MAY-2010
HONEYWELL INTERNATIONAL INC	19,246.00	908005	3464167R1	Residential Audit	DEC-2009
HONEYWELL INTERNATIONAL INC	20,130.96	908005	3480169R2	LG&E WeCare Ph 1 Initial Visit/Audit/Intake/Edu - Inv 3480169-R2 for $20,130.96	MAR-2010
HONEYWELL INTERNATIONAL INC	20,347.05	908005	3444171R2	labor	OCT-2009
HONEYWELL INTERNATIONAL INC	20,626.87	908005	3516610R1	WeCare Installation	DEC-2010
HONEYWELL INTERNATIONAL INC	20,914.04	908005	3483436R2	WeCare LG&E Audit Ph1 for initial visits total $20,914.04 for Inv 3483436-R2	APR-2010
HONEYWELL INTERNATIONAL INC	21,400.64	908005	3487157R2	WeCare Initial Visit Services	JUN-2010
HONEYWELL INTERNATIONAL INC	22,042.95	908005	3464166R1	WeCare Installation	DEC-2009
HONEYWELL INTERNATIONAL INC	23,515.00	908005	3503575R2	WeCare LG&E for Honeywell Initial Audits for August Invoice 3503575-R2 $23,515.00	OCT-2010
HONEYWELL INTERNATIONAL INC	24,083.34	908005	3472561R1	WeCare Installation	FEB-2010
HONEYWELL INTERNATIONAL INC	29,414.70	908005	3527389R1	WeCare Installation	MAR-2011
HONEYWELL INTERNATIONAL INC	36,963.76	908005	3509840R1	WeCare Installation	DEC-2010
HONEYWELL INTERNATIONAL INC	37,436.89	908005	3527389R1	WeCare Installation	MAR-2011
HONEYWELL INTERNATIONAL INC	38,713.20	908005	J703-0100-0311 Adjustment USD	Honeywell	MAR-2011
HONEYWELL INTERNATIONAL INC	40,458.08	908005	J255-0100-0309 Adjustment USD	Honeywell - ED	MAR-2009
HONEYWELL INTERNATIONAL INC	42,002.08	908005	J255-0100-0309 Adjustment USD	Honeywell - ED	SEP-2009
HONEYWELL INTERNATIONAL INC	57,122.80	908005	3507528R1	WeCare Installation	NOV-2010
HONEYWELL INTERNATIONAL INC	60,762.96	908005	3499078R1	WeCare Installation	SEP-2010
HONEYWELL INTERNATIONAL INC	60,987.82	908005	3492301R1	WeCare Installation	JUN-2010
HONEYWELL INTERNATIONAL INC	61,685.36	908005	3439576R1	WeCare Installation	OCT-2009
HONEYWELL INTERNATIONAL INC	64,260.68	908005	3480169R1	WeCare Installation	MAR-2010
HONEYWELL INTERNATIONAL INC	70,653.95	908005	3503575R1	WeCare Installation	OCT-2010
HONEYWELL INTERNATIONAL INC	72,125.57	908005	3444171R1	WeCare Installation	OCT-2009
HONEYWELL INTERNATIONAL INC	73,000.20	908005	3487157R1	WeCare Installation	JUN-2010
HONEYWELL INTERNATIONAL INC	73,106.10	908005	3435479R1	WeCare Installation	SEP-2009
HONEYWELL INTERNATIONAL INC	89,819.32	908005	628MM0712CCB	WeCare Installation	AUG-2010
HONEYWELL INTERNATIONAL INC	96,882.49	908005	3483436R1	WeCare Installation	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
HORIZON RESEARCH INTL INC	12,150.00	930903	2348	E.ON Research Project	APR-2009
HORIZON RESEARCH INTL INC	31,750.00	908005	1413	Horizon Research Inv 1413 - Smart Meter Assessment-Initial Project Invoice -- Research and Consulting Service	DEC-2009
HORIZON RESEARCH INTL INC	31,750.00	908005	1437	Horizon Research Inv # 1437	APR-2010
HORNER INDUSTRIAL SERVICES	6,980.00	512100	500005997	HORNER INDUSTRIAL SERVICES INC\801165	APR-2009
HORNER INDUSTRIAL SERVICES INC	875.00	512100	760719	SERVICE CALL TO REMOVE & INSTALL 1500 HP MOTOR	JUN-2010
HORNER INDUSTRIAL SERVICES INC	2,200.00	512100	754199	Refurbish Westinghouse vertical motor, 500 HP per quote 09928AH. Will call when ready for pickup. Should be the week of Oct. 5.	JAN-2010
HORNER INDUSTRIAL SERVICES INC	4,032.19	512100	758902	758902 - MC CLEAN UNIT 4 MOTOR	APR-2010
HORNER INDUSTRIAL SERVICES INC	4,780.00	512100	750945	Refurbish Westinghouse vertical motor, 500 HP per quote 09928AH. Will call when ready for pickup. Should be the week of Oct. 5.	FEB-2010
HORNER INDUSTRIAL SERVICES INC	15,828.00	512100	760719	SERVICE CALL TO REMOVE & INSTALL 1500 HP MOTOR	JUN-2010
HORNER INDUSTRIAL SERVICES INC	41,775.60	512100	758902	758902 - MC CLEAN UNIT 4 MOTOR	APR-2010
HOWDEN NORTH AMERICA INC	1,219.08	512100	SIA99056477	SERVICEMAN TO INSPECT & PROVIDE TECHNICAL DIRECTION TO REPAIR A SIZE 427 CL IV FLUID DRIVE	JAN-2011
HOWDEN NORTH AMERICA INC	3,375.00	512100	SIA99056477	SERVICEMAN TO INSPECT & PROVIDE TECHNICAL DIRECTION TO REPAIR A SIZE 427 CL IV FLUID DRIVE	JAN-2011
HOWDEN NORTH AMERICA INC	42,005.00	512100	SIA99054363	FLUID DRIVE WORK UNIT 6 CANE RUN SO 514796	JUN-2010
HOWELL AND HOWELL CONTRACTORS INC	1,632.00	553100	015695	LABOR & MATERIAL TO PAINT EVAP-COOLER	DEC-2010
HOWELL AND HOWELL CONTRACTORS INC	2,105.25	512005	014150	LABOR - TANK REPAIR - SPOT INTERIOR REPAIR UNDERFLOW - TANK MC3	MAY-2009
HOWELL AND HOWELL CONTRACTORS INC	2,414.50	511100	014775	PAINTING OF ROOF TANKS (EXTRA WORK)	DEC-2009
HOWELL AND HOWELL CONTRACTORS INC	7,000.00	553100	015695	LABOR & MATERIAL TO PAINT EVAP-COOLER	DEC-2010
HOWELL AND HOWELL CONTRACTORS INC	7,594.00	511100	014779	GAS LINE PAINTING	DEC-2009
HOWELL AND HOWELL CONTRACTORS INC	12,000.00	511100	014779	GAS LINE PAINTING	DEC-2009
HOWELL AND HOWELL CONTRACTORS INC	23,980.00	511100	014774	PAINTING OF ROOF TANKS	DEC-2009
HOWELL AND HOWELL CONTRACTORS INC	35,970.00	511100	014774	PAINTING OF ROOF TANKS	DEC-2009
HOWELL AND HOWELL CONTRACTORS INC	39,977.00	511100	014588	FOOT BRIDGE AND COAL CONVEYOR SUPPORTS REPAINTING	NOV-2009
HOWELL AND HOWELL CONTRACTORS INC	66,099.00	511100	014684	FOOT BRIDGE AND COAL CONVEYOR SUPPORTS REPAINTING (FINAL BILL)	DEC-2009
HOWREY LLP	7,026.50	923100	9010044846	PROFESSIONAL SERVICES	NOV-2010
HOWREY LLP	11,072.45	923100	9010044847	PROFESSIONAL SERVICES	OCT-2010
HOWREY LLP	27,365.00	923100	9010042873	PROFESSIONAL SERVICES	OCT-2010
HOWREY LLP	56,183.70	923100	9010042875	PROFESSIONAL SERVICES	OCT-2010
HR LINK GROUP INC	397.00	935488	13502	Temporary IT Resources (Ravi Arusam - Award Rec)	DEC-2010
HR LINK GROUP INC	795.00	923900	13223	Temporary IT Resources (Ravi Arusam - Award Rec)	MAY-2010
HR LINK GROUP INC	795.00	923900	13407	Temporary IT Resources (Ravi Arusam - Award Rec)	OCT-2010
HR LINK GROUP INC	1,188.00	935488	13630	Temporary IT Resources (Ravi Arusam - Award Rec)	MAR-2011
HR LINK GROUP INC	1,585.00	935488	13587	Temporary IT Resources (Ravi Arusam - Award Rec)	FEB-2011
HR LINK GROUP INC	1,589.00	935488	13542	Temporary IT Resources (Ravi Arusam - Award Rec)	JAN-2011
HR LINK GROUP INC	3,774.00	923900	13364	Temporary IT Resources (Ravi Arusam - Award Rec)	SEP-2010
HR LINK GROUP INC	5,165.00	935488	13223	Temporary IT Resources (Ravi Arusam - Award Rec)	MAY-2010
HR LINK GROUP INC	5,165.00	923900	13434	Temporary IT Resources (Ravi Arusam - Award Rec)	NOV-2010
HR LINK GROUP INC	6,754.00	923900	13044	Temporary IT Resources (Ravi Arusam - Award Rec)	DEC-2009
HR LINK GROUP INC	7,946.00	935488	13072	Temporary IT Resources (Ravi Arusam - Award Rec)	FEB-2010
HR LINK GROUP INC	7,946.00	935488	13118	Temporary IT Resources (Ravi Arusam - Award Rec)	MAR-2010
HR LINK GROUP INC	8,343.00	923900	13062	Temporary IT Resources (Ravi Arusam - Award Rec)	JAN-2010
HR LINK GROUP INC	9,137.00	935488	13140	Temporary IT Resources (Ravi Arusam - Award Rec)	APR-2010
HUELSMAN AND SWEENEY CONSTRUCTION INC	1,999.04	596100	19260	3RD PARTY DAMAGE	MAY-2009
HUELSMAN AND SWEENEY CONSTRUCTION INC	2,200.00	512100	13484	INSTALL CURB & RAMP TO ACCESS THE INTERIOR OF CR #4	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
HUMAN SYSTEMS TECHNOLOGY	41.20	921002	0610EON2970	Retainer Fee for EEI Testing Specialist	JUN-2010
HUMAN SYSTEMS TECHNOLOGY	51.50	921002	0610EON2970	Retainer Fee for EEI Testing Specialist	JUN-2010
HUMAN SYSTEMS TECHNOLOGY	180.25	921002	0610EON2970	Retainer Fee for EEI Testing Specialist	JUN-2010
HUMAN SYSTEMS TECHNOLOGY	250.00	923900	0609EON-2697	Retainer Fee for EEI Testing Specialist	MAY-2009
HUMAN SYSTEMS TECHNOLOGY	257.50	923900	0610EON2970	Retainer Fee for EEI Testing Specialist	JUN-2010
HUMAN SYSTEMS TECHNOLOGY	265.00	921002	0609EON-2697	Retainer Fee for EEI Testing Specialist	MAY-2009
HUNT TRACTOR INC	903.15	512005	HW37438	LABOR - REPAIR - LIMESTONE CASE LOADER, WILL NOT START	SEP-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	40.50	512100	00045379	00045379 - MC MT AND VT ON CRANE OPERATOR BOX	JUN-2009
HUNTINGTON TESTING AND TECHNOLOGY INC	105.00	863100	00045841	Labor charges for testing & technology; Invoice #'s 45840 & 45841	DEC-2009
HUNTINGTON TESTING AND TECHNOLOGY INC	268.00	836100	00046380	TO PAY HUNTINGTON TESTING INVOICE # 00046380	APR-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	280.00	863100	00046520	Level 1 & 11 - X-ray & film	APR-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	308.10	863100	00045840	Labor charges for testing & technology; Invoice #'s 45840 & 45841	DEC-2009
HUNTINGTON TESTING AND TECHNOLOGY INC	308.10	863100	00045841	Labor charges for testing & technology; Invoice #'s 45840 & 45841	DEC-2009
HUNTINGTON TESTING AND TECHNOLOGY INC	414.00	836100	00045574	TO PAY HUNTINGTON INVOICES # 00045574	AUG-2009
HUNTINGTON TESTING AND TECHNOLOGY INC	416.00	512100	00045379	00045379 - MC MT AND VT ON CRANE OPERATOR BOX	JUN-2009
HUNTINGTON TESTING AND TECHNOLOGY INC	423.70	863100	00047012	Labor charges for testing & technology; Invoice #47012	AUG-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	425.74	863100	00047659	Labor charges for testing & technology; Invoice #47659	DEC-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	442.75	863100	00046888	Level 1 & II, darkroom and mileage pickup	JUL-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	446.00	863100	00046379	Labor charges for testing & technology; Invoice #46379	MAR-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	511.35	818100	00047352	TO PAY HUNTINGTON TESTING INVOICE # 0047352	OCT-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	558.77	856100	00048019	TO PAY INV#00048019 FOR JOB ORDER#5389RT/X-RAY AND DRIP REPAIR -TIM FORD LOC MAG UPPER FIELD	MAR-2011
HUNTINGTON TESTING AND TECHNOLOGY INC	562.00	834100	00047350	TO PAY HUNTINGTON TESTING INVOICE # 0047350	OCT-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	573.50	512100	00047343	UT and MT inspection by Ken Rogers on Mill Vertical Shaft	SEP-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	577.60	887100	00047109	LEVEL 1 & 2 TESTING	SEP-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	584.21	832100	00048020	TO PAY INV#00048020 FOR JOB ORDER#5389RTa / X-RAY AND 4" CAPS FOR PIG LAUNCHER AT 20" VALVE	MAR-2011
HUNTINGTON TESTING AND TECHNOLOGY INC	591.90	510100	00045575	HUNTINGTON TESTING: THURSTON: TC, UT 4 COUNTER WEIGHT DRUM ASSY PINS TOP OF COAL BARGE UNLOAD STATION	SEP-2009
HUNTINGTON TESTING AND TECHNOLOGY INC	635.90	833100	00045441	TO PAY HUNTINGTON INVOICE # 00045441	JUL-2009
HUNTINGTON TESTING AND TECHNOLOGY INC	775.00	512100	00046870	MT Inspection	JUN-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	869.40	863100	00046146	Labor charges for testing & technology; Invoice #46146	JAN-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	901.90	863100	00045742	Labor charges for testing & technology; Invoice #'s 45842 & 45843	NOV-2009
HUNTINGTON TESTING AND TECHNOLOGY INC	904.00	863100	00045840	Labor charges for testing & technology; Invoice #'s 45840 & 45841	DEC-2009
HUNTINGTON TESTING AND TECHNOLOGY INC	929.50	863100	00045843	Labor charges for testing & technology; Invoice #'s 45842 & 45843	NOV-2009
HUNTINGTON TESTING AND TECHNOLOGY INC	999.70	863100	00045976	RT Various Welds	APR-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	1,011.75	863100	00047355	Level 1 & 2 testing	OCT-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	1,055.00	863100	00047119	Level 1 & 2 testing and misc charges	SEP-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	1,208.20	863100	00046735	Labor charges for testing & technology; Invoice #46735	JUN-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	1,275.09	593002	953107938	Contract Services	MAY-2009
HUNTINGTON TESTING AND TECHNOLOGY INC	1,420.25	880100	00047353	Level 1 & 2 testing	OCT-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	2,662.00	818100	00047011	TO PAY HUNTINGTON TESTING INVOICE # 0047011	JUL-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	3,831.71	887100	00047659	Labor charges for testing & technology; Invoice #47659	DEC-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	3,895.45	863100	00047445	Level 1 & 2 x ray & mileage pickup	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
HUNTINGTON TESTING AND TECHNOLOGY INC	5,500.50	863100	00045979	RT Various welds	APR-2010
HUNTINGTON TESTING AND TECHNOLOGY INC	5,999.20	510100	00045959	FAC inspection of TC1	NOV-2009
HUNTINGTON TESTING AND TECHNOLOGY INC	34,750.00	512100	00045974	Eddy Current Testing of Feedwater Heaters and Condenser	NOV-2009
HUNTON AND WILLIAMS LLP	273.60	923900	4107211	PROFESSIONAL SERVICES	FEB-2011
HUNTON AND WILLIAMS LLP	341.55	923900	G925479	PROFESSIONAL SERVICES	SEP-2010
HUNTON AND WILLIAMS LLP	546.48	923900	G925479	PROFESSIONAL SERVICES	SEP-2010
HUNTON AND WILLIAMS LLP	575.82	923900	G823598	PROFESSIONAL SERVICES	DEC-2009
HUNTON AND WILLIAMS LLP	879.08	923900	G823599	PROFESSIONAL SERVICES	DEC-2009
HUNTON AND WILLIAMS LLP	1,191.68	923900	G823596	PROFESSIONAL SERVICES	DEC-2009
HUNTON AND WILLIAMS LLP	1,309.28	923900	102003047	PROFESSIONAL SERVICES	DEC-2010
HUNTON AND WILLIAMS LLP	1,328.25	923900	G925473	PROFESSIONAL SERVICES	JUL-2010
HUNTON AND WILLIAMS LLP	1,366.20	923900	G847056	PROFESSIONAL SERVICES	MAR-2010
HUNTON AND WILLIAMS LLP	1,406.52	923900	G823599	PROFESSIONAL SERVICES	DEC-2009
HUNTON AND WILLIAMS LLP	1,448.70	923900	G839043	PROFESSIONAL SERVICES	MAR-2010
HUNTON AND WILLIAMS LLP	1,576.96	930272	G896054	LEGAL SERVICES	APR-2010
HUNTON AND WILLIAMS LLP	1,906.68	923900	G823596	PROFESSIONAL SERVICES	DEC-2009
HUNTON AND WILLIAMS LLP	1,954.42	923900	G861113	PROFESSIONAL SERVICES	MAR-2010
HUNTON AND WILLIAMS LLP	2,094.84	923900	102003047	PROFESSIONAL SERVICES	DEC-2010
HUNTON AND WILLIAMS LLP	2,125.20	923900	G925473	PROFESSIONAL SERVICES	JUL-2010
HUNTON AND WILLIAMS LLP	2,156.82	923900	G780481	PROFESSIONAL SERVICES	FEB-2009
HUNTON AND WILLIAMS LLP	2,185.92	923900	G847056	PROFESSIONAL SERVICES	MAR-2010
HUNTON AND WILLIAMS LLP	2,414.50	923900	G839043	PROFESSIONAL SERVICES	MAR-2010
HUNTON AND WILLIAMS LLP	2,544.75	923900	102003049	PROFESSIONAL SERVICES	DEC-2010
HUNTON AND WILLIAMS LLP	2,957.33	923900	G925474	LEGAL SERV	AUG-2010
HUNTON AND WILLIAMS LLP	3,127.08	923900	G861113	PROFESSIONAL SERVICES	MAR-2010
HUNTON AND WILLIAMS LLP	3,466.46	923900	G925479	PROFESSIONAL SERVICES	SEP-2010
HUNTON AND WILLIAMS LLP	4,071.60	923900	102003049	PROFESSIONAL SERVICES	DEC-2010
HUNTON AND WILLIAMS LLP	4,297.17	923900	G839044	PROFESSIONAL SERVICES	MAR-2010
HUNTON AND WILLIAMS LLP	4,731.72	923900	G925474	LEGAL SERV	AUG-2010
HUNTON AND WILLIAMS LLP	5,875.02	923100	GR757128	PROFESSIONAL SERVICES	MAR-2009
HUNTON AND WILLIAMS LLP	7,161.95	923900	G839044	PROFESSIONAL SERVICES	MAR-2010
HUNTON AND WILLIAMS LLP	8,076.64	923900	102003046	PROFESSIONAL SERVICES	DEC-2010
HURON CONSULTING GROUP LLC	3,550.00	923100	150307	Invoice #150307 Accounting Consultations-Cash Flow Hedge Accounting	JUN-2009
HURT CROSBIE AND MAY PLLC	1,037.33	923900	7341	PROFESSIONAL SERVICES	MAR-2011
HURT LEGAL DOCUMENT SERVICES	2.61	923900	26784	LEGAL SERVICES	AUG-2009
HURT LEGAL DOCUMENT SERVICES	10.35	923900	26785	LEGAL SERVICES	JUL-2009
HURT LEGAL DOCUMENT SERVICES	18.42	923900	26622	LEGAL SERVICES	JUL-2009
HURT LEGAL DOCUMENT SERVICES	47.64	923100	23132	LEGAL SERVICES	MAR-2009
HURT LEGAL DOCUMENT SERVICES	53.57	923100	23343	LEGAL SERVICES	APR-2009
HURT LEGAL DOCUMENT SERVICES	67.09	923900	29145	SERVICES	FEB-2010
HURT LEGAL DOCUMENT SERVICES	69.91	923900	832B	PROFESSIONAL SERVICES	MAR-2011
HURT LEGAL DOCUMENT SERVICES	75.13	923900	26488	LEGAL SERVICES	AUG-2009
HURT LEGAL DOCUMENT SERVICES	101.70	923100	24878	LEGAL SERVICES	MAY-2009
HURT LEGAL DOCUMENT SERVICES	105.07	923100	852	PROFESSIONAL SERVICES	MAR-2011
HURT LEGAL DOCUMENT SERVICES	109.40	923900	23196	LEGAL SERVICES	MAR-2009
HURT LEGAL DOCUMENT SERVICES	110.54	923100	26129	LEGAL SERVICES	JUL-2009
HURT LEGAL DOCUMENT SERVICES	122.32	923100	358	PROFESSIONAL SERVICES	FEB-2011
HURT LEGAL DOCUMENT SERVICES	128.69	923900	24551	LEGAL SERVICES	AUG-2009
HURT LEGAL DOCUMENT SERVICES	137.10	923100	30048	DOCUMENT SERVICES	APR-2010
HURT LEGAL DOCUMENT SERVICES	144.75	923100	27130	LEGAL SERVICES	SEP-2009
HURT LEGAL DOCUMENT SERVICES	146.75	923100	32583	PROFESSIONAL SERVICES	DEC-2010
HURT LEGAL DOCUMENT SERVICES	153.91	923100	23355	LEGAL SERVICES	MAR-2009
HURT LEGAL DOCUMENT SERVICES	180.03	923100	32549	PROFESSIONAL SERVICES	DEC-2010
HURT LEGAL DOCUMENT SERVICES	256.73	923100	28803	legal services	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
HURT LEGAL DOCUMENT SERVICES	256.99	923100	26786	LEGAL SERVICES	AUG-2009
HURT LEGAL DOCUMENT SERVICES	275.65	923900	24369	LEGAL SERVICES	MAR-2009
HURT LEGAL DOCUMENT SERVICES	286.17	923100	31567	PROFESSIONAL SERVICES	OCT-2010
HURT LEGAL DOCUMENT SERVICES	317.77	923100	23133	LEGAL SERVICES	MAR-2009
HURT LEGAL DOCUMENT SERVICES	854.21	923100	27500	LEGAL SERVICES	OCT-2009
HURT LEGAL DOCUMENT SERVICES	880.83	596100	500004369	PROFESSIONAL SERVICES	JUN-2009
HURT LEGAL DOCUMENT SERVICES	3,131.76	923100	26982	LEGAL SERVICES	AUG-2009
HURT LEGAL DOCUMENT SERVICES	3,281.23	923100	26860	LEGAL SERVICES	AUG-2009
HUSSUNG MECHANICAL CONTRACTORS INC	833.40	921004	92531EONUS	LABOR & EQUIP AS PER QUOTE FROM EARL BAKER ON 2/8/10 FOR AIR TESTING & BALANCING WTIH REPORT AND TO ADD TWO CRG'S WITH SOUND BOOTS AT EON US CTR 6TH FL - IT SECURITY OFFICE	MAR-2010
HUSSUNG MECHANICAL CONTRACTORS INC	4,500.00	511100	98311	DUCT CLEANING-ELECTRICAL ROOMS AT CR	NOV-2010
HVB AE POWER SYSTEMS INC	41,164.00	553100	12609RI	Repair CT 5 line breaker due to fault, Inspect "A", "B", and "C" pole	DEC-2010
HYDRAULIC PNEUMATIC SYSTEMS	(27,059.09)	512100	00008757	CORRECT SALES TAX ACCT	MAR-2010
HYDRAULIC PNEUMATIC SYSTEMS	(2,052.96)	512100	00009498	CORRECT SALES TAX ACCT ECS	AUG-2010
HYDRAULIC PNEUMATIC SYSTEMS	365.57	512100	00008737	For Jack Ram repair	SEP-2009
HYDRAULIC PNEUMATIC SYSTEMS	455.00	512100	00009959	CORRECT ACCT ECS	DEC-2010
HYDRAULIC PNEUMATIC SYSTEMS	515.00	512005	00008508	Material	AUG-2009
HYDRAULIC PNEUMATIC SYSTEMS	572.83	512005	00009844	job#55824 TJ cyclinder repair	NOV-2010
HYDRAULIC PNEUMATIC SYSTEMS	628.65	512100	00009114	repair hydraulic cylinder for SR belt trainer	JAN-2010
HYDRAULIC PNEUMATIC SYSTEMS	726.06	512100	00009908	Repair 3 Coal Mill Accumulators. JOB # 55898	DEC-2010
HYDRAULIC PNEUMATIC SYSTEMS	763.74	512100	00009742	Labor	OCT-2010
HYDRAULIC PNEUMATIC SYSTEMS	870.00	512100	00009361	RESEAL 3 ACCUMULATORS (JOB # 55402)	MAY-2010
HYDRAULIC PNEUMATIC SYSTEMS	902.05	512100	00009742	repair one rail clamp cylinder	OCT-2010
HYDRAULIC PNEUMATIC SYSTEMS	926.25	512100	00009498	Labor	AUG-2010
HYDRAULIC PNEUMATIC SYSTEMS	933.45	512100	00009907	Repair 2 Coal Mill Air Cylinders. JOB #55896	DEC-2010
HYDRAULIC PNEUMATIC SYSTEMS	952.50	512100	00008691	Repair three (3) hydraulic accumulators for "C" Pulverizer	SEP-2009
HYDRAULIC PNEUMATIC SYSTEMS	957.96	512100	00009777	Misc. Hose and fittings for CBU Breasting Arm	OCT-2010
HYDRAULIC PNEUMATIC SYSTEMS	960.00	512100	00009114	Labor	JAN-2010
HYDRAULIC PNEUMATIC SYSTEMS	1,170.40	512005	00009839	job#55771 TJ cyclinder repair	NOV-2010
HYDRAULIC PNEUMATIC SYSTEMS	1,237.60	553100	00008311	Repair of Miller cylinder for CT9 IGV.	AUG-2009
HYDRAULIC PNEUMATIC SYSTEMS	1,242.50	512100	00009907	labor	DEC-2010
HYDRAULIC PNEUMATIC SYSTEMS	1,276.58	512015	00008566	Refurbish cylinder for prep distribution valve.	AUG-2009
HYDRAULIC PNEUMATIC SYSTEMS	1,335.00	512005	00008508	Repair of TJ cylinders (clarkson) for SDRS valves.	AUG-2009
HYDRAULIC PNEUMATIC SYSTEMS	1,625.00	512100	00008304	Repair of boom cylinder for genie lift.	JUL-2009
HYDRAULIC PNEUMATIC SYSTEMS	1,648.20	512005	3109	MC BILLING	OCT-2009
HYDRAULIC PNEUMATIC SYSTEMS	1,648.20	512100	3109	MC BILLING	OCT-2009
HYDRAULIC PNEUMATIC SYSTEMS	1,649.09	512100	00008553	breasting arm rebuild for CBU	AUG-2009
HYDRAULIC PNEUMATIC SYSTEMS	1,720.00	512015	00008566	Refurbish cylinder for prep distribution valve. Labor	AUG-2009
HYDRAULIC PNEUMATIC SYSTEMS	1,721.02	512100	00008736	Repair of the Breasting arm cylinder	SEP-2009
HYDRAULIC PNEUMATIC SYSTEMS	2,052.10	512100	00009498	Repair Breasting Arm Cylinder	AUG-2010
HYDRAULIC PNEUMATIC SYSTEMS	2,572.46	512100	00008690	Repair two (2) air cylinders for "C" Pulverizer	AUG-2009
HYDRAULIC PNEUMATIC SYSTEMS	2,677.97	512100	00008819	rebuild two air cylinders	OCT-2009
HYDRAULIC PNEUMATIC SYSTEMS	2,750.00	512100	00009212	Rebuild/repair of Hyd. Luffing Unit / Coal Handling	MAR-2010
HYDRAULIC PNEUMATIC SYSTEMS	2,880.11	512100	00009362	Repair 2 air cylinders (JOB # 55403)	MAY-2010
HYDRAULIC PNEUMATIC SYSTEMS	3,400.00	512100	00009739	CORRECT ACCT ECS	OCT-2010
HYDRAULIC PNEUMATIC SYSTEMS	3,735.61	512100	00008954	Repair Vickers Directional Valve	NOV-2009
HYDRAULIC PNEUMATIC SYSTEMS	4,220.00	512100	00008305	Repair of boom extension cylinder for Genie lift.	AUG-2009
HYDRAULIC PNEUMATIC SYSTEMS	4,368.58	512100	00009212	Rebuild/repair of Hyd. Luffing Unit / Coal Handling	MAR-2010
HYDRAULIC PNEUMATIC SYSTEMS	7,712.27	512100	00008953	Repair Stacker/Reclaimer Luffing Cylinder	NOV-2009
HYDRAULIC PNEUMATIC SYSTEMS	7,815.00	512100	00008154	PROFESSIONAL SERVICES	JUN-2009
HYDRAULIC PNEUMATIC SYSTEMS	7,815.00	512100	00008757	Labor	SEP-2009
HYDRAULIC PNEUMATIC SYSTEMS	18,235.59	512100	00009564	rebuild three Pulverizer Cylinders	AUG-2010
HYDRAULIC PNEUMATIC SYSTEMS	27,059.09	512100	00008757	rebuild 3 hydraulic actuators	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
HYDRAULIC PNEUMATIC SYSTEMS	31,233.55	512100	00008908	Rebuild 3 Coal Pulverizer Hydraulic Cylinders	OCT-2009
HYDRAULIC PNEUMATIC SYSTEMS	31,455.32	512100	00010054	Repair 3 Hydraulic tensioners that were used in the D Mill	FEB-2011
HYDRAULIC PNEUMATIC SYSTEMS	35,198.58	887100	234478	Labor charges for corrosion work; Reference #702248; Invoice #234478	SEP-2009
HYDRAULIC PNEUMATIC SYSTEMS	35,224.09	512100	00008302	rebuild of hydraulic tensioners	JUN-2009
HYDRAULIC SPECIALISTS INC	458.80	583100	1349523	Contract Labor	OCT-2009
I AND I SLING INC	658.40	513100	3023082	TWIN PATH SLING REPAIR TPXC5000 X 50'; S/N 032007001-02	MAR-2010
IBM CORPORATION	205.94	935488	J034-0020-1109 Adjustment USD	IBM CORPORATION Invoice 9052538 C8 BI Professional Auth User Annual SW S&S Rnwl P/N E066ZLL 5/31/09-5/31/10	NOV-2009
IBM CORPORATION	205.94	935488	J034-0020-1209 Adjustment USD	IBM CORPORATION Invoice 9052538 C8 BI Professional Auth User Annual SW S&S Rnwl P/N E066ZLL 5/31/09-5/31/10	DEC-2009
ICF RESOURCES LLC	225.00	908005	2010017978	ICF Inv # 2010-017978	APR-2010
ICF RESOURCES LLC	487.50	908005	2010009485	ICF Inv #2010-009485 - Consulting services	MAR-2010
ICF RESOURCES LLC	21,042.50	908005	2010003468	ICF Invoice #2010-003468 -- EON Demand side & EE Rev	FEB-2010
IHS GLOBAL INC	5,028.48	921902	4430956	IHS Global Inc. Invoice # 4430956	APR-2010
IKE Storm Reg Asset Credit	(25,241.20)	583001	J173-0100-0109 Adjustment USD	IKE Storm Reg Asset Credit	JAN-2009
IKE Storm Reg Asset Credit	472.97	593001	J173-0100-0109 Adjustment USD	IKE Storm Reg Asset Credit	JAN-2009
IKE Storm Reg Asset Credit	1,891.86	595100	J173-0100-0109 Adjustment USD	IKE Storm Reg Asset Credit	JAN-2009
IKE Storm Reg Asset Credit	30,680.22	593002	J173-0100-0109 Adjustment USD	IKE Storm Reg Asset Credit	JAN-2009
IKON OFFICE SOLUTIONS	239.31	923900	LVL09020143	PROFESSIONAL SERVICES	OCT-2009
IKON OFFICE SOLUTIONS	270.66	921903	C0385363	Estimated Click Charges for 48 months ($0.0077 (black & white)/ and $0.0730 (color))	DEC-2010
IKON OFFICE SOLUTIONS	394.85	923900	LVL09020132	PROFESSIONAL SERVICES	OCT-2009
IKON OFFICE SOLUTIONS	849.66	923900	LVL09020013	PROFESSIONAL SERVICES	SEP-2009
IKON OFFICE SOLUTIONS	1,380.23	921903	C0386309	Estimated Click Charges for 48 months ($0.0077 (black & white)/ and $0.0730 (color))	FEB-2011
IKON OFFICE SOLUTIONS	2,245.03	921903	C0387355	Estimated Click Charges for 48 months ($0.0077 (black & white)/ and $0.0730 (color))	MAR-2011
IKON OFFICE SOLUTIONS	4,479.25	921903	C0386309	Fleet Management Monthly Fee Services Start date 11/1/2010	FEB-2011
IKON OFFICE SOLUTIONS	4,479.25	921903	C0387355	Fleet Management Monthly Fee Services Start date 11/1/2010	MAR-2011
IKON OFFICE SOLUTIONS	4,479.25	921903	C0388498	Fleet Management Monthly Fee Services Start date 11/1/2010	MAR-2011
IKON OFFICE SOLUTIONS	6,446.58	923100	LVL10070115	Print and copies - Stoll, Keenon & Ogden	SEP-2010
IKON OFFICE SOLUTIONS	6,718.88	921903	C0385363	Fleet Management Monthly Fee Services Start date 11/1/2010	DEC-2010
IKON OFFICE SOLUTIONS	8,335.01	921903	C0388498	Estimated Click Charges for 48 months ($0.0077 (black & white)/ and $0.0730 (color))	MAR-2011
ILLINOIS MUNICIPAL ELECTRIC AGENCY	706.69	566900	ILLINO51010	IMEA SPP Study deposit for TC2 - Refund received by IMEA after completion of study by SPP	MAY-2010
IMRMETALLURIGICALSVC#650964	1,421.00	510100	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
INCORP INC	22.54	512100	17445	17445 - MC UNIT 2 SCAF. DEARATOR	DEC-2009
INCORP INC	22.54	512100	17446	17446 - MC SAFETY VALVES	DEC-2009
INCORP INC	22.54	512100	17448	17448 - MC UNIT 4 SCAFF.	DEC-2009
INCORP INC	24.56	513100	18158	18158 - MC DECKING FOR CONDENSER WALL, ECONOMIZER AND REINSULATE/LAG AND TRIM @ SCR.	MAY-2010
INCORP INC	34.19	512100	17443	17443 - MC ECON. THERMO.	DEC-2009
INCORP INC	34.19	512100	17450	17450 - MC UNIT 2 BOILER	DEC-2009
INCORP INC	34.19	513100	17444	17444 - MC UNIT 2 HYDROGEN	DEC-2009
INCORP INC	45.83	512100	17449	17449 - MC UNIT 2 PENTHOUSE	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
INCORP INC	68.38	512100	18146	LABOR TO WORK ON UNIT 6 PRECIP BUILD ROOF FOR PROTECTION W/E 3/28/10	MAY-2010
INCORP INC	70.90	512100	19391	19391 - MC DEARERATOR TANK	NOV-2010
INCORP INC	73.78	513100	18157	18157 - MC UNIT 4 SCAFF. FRAME ON MEZZ	MAY-2010
INCORP INC	80.76	512100	17447	17447 - MC UNIT 2 SCAFF. INSIDE AIR HEATERS	DEC-2009
INCORP INC	100.48	512100	19389	19389 - MC AIR HEATER SCAF.	NOV-2010
INCORP INC	101.20	513100	19473	19473 - MC SCAFF FOR CONDENSOR	DEC-2010
INCORP INC	126.50	512100	17442	17442 - MC INSPECT LEVEL 7	DEC-2009
INCORP INC	144.84	512100	19388	19388 - MC ECONOMIZER DUCT SCAF.	NOV-2010
INCORP INC	149.00	513100	18158	18158 - MC DECKING FOR CONDENSER WALL, ECONOMIZER AND REINSULATE/LAG AND TRIM @ SCR.	MAY-2010
INCORP INC	149.00	512100	19470	19470 - MC B AIR HEATERS	DEC-2010
INCORP INC	149.00	512100	19472	19472 - MC ECONOMIZER DUCTS	DEC-2010
INCORP INC	160.94	513100	19387	19387 - MC CONDENSER SCAF.	NOV-2010
INCORP INC	196.80	512100	19464	19464 - MC AIR HEATER DUCTS	DEC-2010
INCORP INC	196.80	513100	19466	19466 - MC SCAF. INSIDE CONDENSER	DEC-2010
INCORP INC	213.98	512100	19385	19385 - MC BOILER ACCESS @ PENTHOUSE	NOV-2010
INCORP INC	226.12	512100	19392	19392 - MC AIR HEATER SCAFF.	NOV-2010
INCORP INC	238.15	512100	19460	19460 - MC ID FAN DUCTS	DEC-2010
INCORP INC	239.25	512100	19462	19462 - MC DEARATOR TANK WORK	DEC-2010
INCORP INC	300.00	512100	14665	14665 - Scaff. erection/disman.	MAY-2009
INCORP INC	303.60	513100	17487	17487 - MC UNIT 2 HYDRO. COOLER PIPING WORK	JAN-2010
INCORP INC	348.60	512100	17477	17477 - MC UNIT 2 SCAF. BOILER WALL REPAIRS	JAN-2010
INCORP INC	354.20	512100	19389	19389 - MC AIR HEATER SCAF.	NOV-2010
INCORP INC	371.10	512100	19469	19469 - MC AIR HEATERS SCAF	DEC-2010
INCORP INC	421.70	512100	19391	19391 - MC DEARERATOR TANK	NOV-2010
INCORP INC	421.70	512100	19468	19468 - MC H2 AND H3 SCAF	DEC-2010
INCORP INC	429.60	512100	19463	19463 - MC 8TH FLOR BOILER	DEC-2010
INCORP INC	434.81	512100	19461	19461 - MC AIR HEATER DUCT WORK	DEC-2010
INCORP INC	447.00	513100	18157	18157 - MC UNIT 4 SCAFF. FRAME ON MEZZ	MAY-2010
INCORP INC	472.30	512100	19471	19471 - MC ID FAN DUCTS	DEC-2010
INCORP INC	500.00	512100	14666	14666 - Scaff. erection/disman.	MAY-2009
INCORP INC	531.71	512100	19474	19474 - MC PRECIP. WORK 11/14	DEC-2010
INCORP INC	538.10	512100	18158	18158 - MC DECKING FOR CONDENSER WALL, ECONOMIZER AND REINSULATE/LAG AND TRIM @ SCR.	MAY-2010
INCORP INC	546.93	512100	19386	19386 - MC INSIDE ID FAN WORK	NOV-2010
INCORP INC	555.68	512100	18376	LABOR TO WORK ON SCAFFOLD MODIFICATION INSIDE PRECIPITATOR	MAY-2010
INCORP INC	603.79	510100	18144	THURSTON: CANE RUN U6 CF Labor, Material and Equipment to build scaffold inside penthouse, wk ending 3/21/2010	MAY-2010
INCORP INC	616.16	512100	18380	LABOR TO WORK ON SCAFFOLD MODIFICATION INSIDE PRECIPITATOR	MAY-2010
INCORP INC	616.30	512100	19390	19390 - MC PRECIPITATOR SCAFF	NOV-2010
INCORP INC	638.80	512100	19465	19465 - MC SCAF. INSIDE ECONOMIZER DUCTS	DEC-2010
INCORP INC	673.10	513100	17444	17444 - MC UNIT 2 HYDROGEN	DEC-2009
INCORP INC	691.60	512100	17443	17443 - MC ECON. THERMO.	DEC-2009
INCORP INC	716.90	512100	18146	LABOR TO WORK ON UNIT 6 PRECIP BUILD ROOF FOR PROTECTION W/E 3/28/10	MAY-2010
INCORP INC	742.20	512100	17475	17475 - MC UNIT 2 PENTHOUSE	JAN-2010
INCORP INC	742.20	512100	18379	LABOR TO WORK ON SCAFFOLD MODIFICATION INSIDE PRECIPITATOR	MAY-2010
INCORP INC	745.00	512100	17476	17476 - MC UNIT 2 DEAREATOR SCAF.	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
INCORP INC	745.00	512100	18164	LABOR TO WORK ON SCAFFOLD MODIFICATION INSIDE PRECIPITATOR W/E 4/11/10	MAY-2010
INCORP INC	748.24	512100	18371	LABOR TO WORK ON SCAFFOLD MODIFICATION INSIDE PRECIPITATOR	MAY-2010
INCORP INC	833.90	512100	17448	17448 - MC UNIT 4 SCAFF.	DEC-2009
INCORP INC	892.00	512100	14665	14665 - Scaff. erection/disman.	JUN-2009
INCORP INC	1,200.00	512005	14388	14388 - Scaffolding for 1A/1B Booster South Inlet Duct and 1B FGD Inlet Duct (Incorp)	APR-2009
INCORP INC	1,270.70	512100	17445	17445 - MC UNIT 2 SCAF. DEARATOR	DEC-2009
INCORP INC	1,293.20	512100	17440	17440 - MC UNIT 2 BOILER WALL	DEC-2009
INCORP INC	1,360.00	512005	17439	17439 - MC @2 FGD 2B OUTLET DUCT	DEC-2009
INCORP INC	1,421.50	512100	19474	19474 - MC PRECIP. WORK 11/14	DEC-2010
INCORP INC	1,483.40	513100	19387	19387 - MC CONDENSER SCAF.	NOV-2010
INCORP INC	1,490.00	512100	19385	19385 - MC BOILER ACCESS @ PENTHOUSE	NOV-2010
INCORP INC	1,500.00	510100	17441	Completion of Prejob Safety Review with LG&E Prior To Mobilization on MC2 per Section 8.2	JAN-2010
INCORP INC	1,500.00	510100	17441	Completion of Post Job Closure Audit and Review with LG&E Prior to Demobilizaion from MC2 per Section 8.5	JAN-2010
INCORP INC	1,551.40	512100	17446	17446 - MC SAFETY VALVES	DEC-2009
INCORP INC	1,639.00	512100	18377	LABOR TO WORK ON SCAFFOLD MODIFICATION INSIDE PRECIPITATOR	MAY-2010
INCORP INC	1,650.00	512100	17451	17451 - MC 3RD PARTY SERVICES	DEC-2009
INCORP INC	1,694.00	512100	18398	LABOR TO WORK ON ABATEMENT WORK PRECIPITATOR PHASE III W/E 4/11 & 4/18/10	MAY-2010
INCORP INC	1,712.10	510100	18372	INCORP: THURSTON: CR U6 - Penthouse scaffold tear down INCORP job 2506 IT	JUN-2010
INCORP INC	1,740.20	512100	18380	LABOR TO WORK ON SCAFFOLD MODIFICATION INSIDE PRECIPITATOR	MAY-2010
INCORP INC	1,848.90	512100	19392	19392 - MC AIR HEATER SCAFF.	NOV-2010
INCORP INC	1,953.90	512100	19388	19388 - MC ECONOMIZER DUCT SCAF.	NOV-2010
INCORP INC	2,006.80	512100	17450	17450 - MC UNIT 2 BOILER	DEC-2009
INCORP INC	2,086.00	512100	18376	LABOR TO WORK ON SCAFFOLD MODIFICATION INSIDE PRECIPITATOR	MAY-2010
INCORP INC	2,100.00	512100	16982	16982 - MC UNIT 1 BOILER SCAF	NOV-2009
INCORP INC	2,100.00	512100	1373	INCORP INC\16982	JUN-2009
INCORP INC	2,231.10	512100	19460	19460 - MC ID FAN DUCTS	DEC-2010
INCORP INC	2,235.00	512100	18143	LABOR TO BUILD SCAFFOLD & REMOVE INSULATION ON UNIT 6 PRECIP NORTH WALLS W/E 3/21/10	MAY-2010
INCORP INC	2,245.00	510100	18459	INCORP: THURSTON: CR U6 - Buck Stay work INCORP job CR021014	JUN-2010
INCORP INC	2,484.48	510100	19382	Provide abrasive blasting on the high energy piping at select locations at Mill Creek on Unit 1 to provide proper surface preparation for non-destructive testing.	NOV-2010
INCORP INC	2,592.00	512100	14666	14666 - Scaff. erection/disman.	FEB-2009
INCORP INC	2,666.96	510100	17262	FAC Scaffolded, insulation remove & replace TC1	DEC-2009
INCORP INC	2,740.80	510100	19476	Provide abrasive blasting on the high energy piping at select locations at Mill Creek on Unit 1 to provide proper surface preparation for non-destructive testing.	DEC-2010
INCORP INC	3,256.95	512100	19461	19461 - MC AIR HEATER DUCT WORK	DEC-2010
INCORP INC	3,388.05	512100	18398	LABOR TO WORK ON ABATEMENT WORK PRECIPITATOR PHASE III W/E 4/11 & 4/18/10	MAY-2010
INCORP INC	3,574.97	512100	18399	18399-FLYASH REMOVAL W/E 4/18/10	JUN-2010
INCORP INC	3,645.00	512005	17438	17438 - mc #2 fgd 2a outlet duct	DEC-2009
INCORP INC	3,707.10	512100	19386	19386 - MC INSIDE ID FAN WORK	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
INCORP INC	3,709.01	510100	18144	THURSTON: CANE RUN U6 CF Labor, Material and Equipment to build scaffold inside penthouse, wk ending 3/21/2010	MAY-2010
INCORP INC	3,726.72	510100	19382	Provide abrasive blasting on the high energy piping at select locations at Mill Creek on Unit 1 to provide proper surface preparation for non-destructive testing.	NOV-2010
INCORP INC	3,840.00	512005	16981	16981 - MC UNIT 1 SCRUBBER SCAF.	NOV-2009
INCORP INC	3,960.30	512100	17447	17447 - MC UNIT 2 SCAFF. INSIDE AIR HEATERS	DEC-2009
INCORP INC	4,000.00	512005	17439	17439 - MC @2 FGD 2B OUTLET DUCT	DEC-2009
INCORP INC	4,100.00	512100	16982	16982 - MC UNIT 1 BOILER SCAF	NOV-2009
INCORP INC	4,111.20	510100	19476	Provide abrasive blasting on the high energy piping at select locations at Mill Creek on Unit 1 to provide proper surface preparation for non-destructive testing.	DEC-2010
INCORP INC	4,415.30	512100	17449	17449 - MC UNIT 2 PENTHOUSE	DEC-2009
INCORP INC	4,656.00	510100	18145	THURSTON: CANE RUN U6 CF Labor to build scaffold inside penthouse, wk ending 3/28/2010	MAY-2010
INCORP INC	4,915.80	512100	18399	18399-FLYASH REMOVAL W/E 4/18/10	JUN-2010
INCORP INC	5,000.00	512005	17438	17438 - mc #2 fgd 2a outlet duct	DEC-2009
INCORP INC	5,177.04	510100	17262	FAC Scaffolded, insulation remove & replace TC1	DEC-2009
INCORP INC	7,160.00	512005	16981	16981 - MC UNIT 1 SCRUBBER SCAF.	NOV-2009
INCORP INC	8,900.00	512100	18396	18396-VACUUM OFF DUCTWORK & DISPOSE AS CONTAMINATED WASTE	JUN-2010
INCORP INC	8,980.00	510100	18459	INCORP: THURSTON: CR U6 - Buck Stay work INCORP job CR021014	JUN-2010
INCORP INC	11,172.00	512100	19477	19477 - MC HEP THERMAL WELD REPAIR	NOV-2010
INCORP INC	29,902.00	510100	19475	INCORP: SANDERS: HEP fall 2010 MC Invoice 19475	DEC-2010
INCORP INC	36,862.30	510100	17284	Labor for Completion of outage work for TC1	DEC-2009
INCORP INC	36,862.30	510100	17284	Labor for Completion of outage work for TC1	DEC-2009
INCORP INC	63,704.56	510100	17441	Outage Work Completion - Monthly Progress Billing Total for MC2	JAN-2010
INCORP INC	63,704.57	510100	17441	Outage Work Completion - Monthly Progress Billing Total for MC2	JAN-2010
INCORP INC	96,552.80	510100	18081	SANDERS: INCORP: Mill Creek U4 HEP Task 5975202 Invoice 18081	MAY-2010
INCORP INC	144,829.20	510100	18081	SANDERS: INCORP: Mill Creek U4 HEP Task 5975202 Invoice 18081	MAY-2010
INCORP INC	176,031.00	510100	14664	High Energy Piping, Scaffolding and Insulation - N Dorwart	JUN-2009
INCORP INC	211,697.71	510100	18488	SANDERS: INCORP: HEP Cane Run U6 task 5975622, invoice 18488	JUN-2010
INDEPENDENT PIPING INC	1.77	502100	8208	LABOR & MATERIAL FOR TRAILER PLATFORMS	MAY-2010
INDEPENDENT PIPING INC	2.71	502100	8210	LABOR & MATERIAL FOR TRAILER PLATFORMS	MAY-2010
INDEPENDENT PIPING INC	5.30	502100	8208	LABOR & MATERIAL FOR TRAILER PLATFORMS	MAY-2010
INDEPENDENT PIPING INC	8.12	502100	8210	LABOR & MATERIAL FOR TRAILER PLATFORMS	MAY-2010
INDEPENDENT PIPING INC	30.89	502100	8206	LABOR & MATERIAL FOR TRAILER PLATFORMS	MAY-2010
INDEPENDENT PIPING INC	92.68	502100	8206	LABOR & MATERIAL FOR TRAILER PLATFORMS	MAY-2010
INDEPENDENT PIPING INC	164.67	502100	8179	LABOR & MATERIAL FOR TRAILER PLATFORMS	MAY-2010
INDEPENDENT PIPING INC	229.75	502100	8229	LABOR & MATERIAL FOR TRAILER PLATFORMS	MAY-2010
INDEPENDENT PIPING INC	494.04	502100	8179	LABOR & MATERIAL FOR TRAILER PLATFORMS	MAY-2010
INDEPENDENT PIPING INC	689.25	502100	8229	LABOR & MATERIAL FOR TRAILER PLATFORMS	MAY-2010
INDEPENDENT PIPING INC	699.17	502100	8207	LABOR & MATERIAL FOR TRAILER PLATFORMS	MAY-2010
INDEPENDENT PIPING INC	909.10	502100	8209	LABOR & MATERIAL FOR TRAILER PLATFORMS	MAY-2010
INDEPENDENT PIPING INC	2,097.52	502100	8207	LABOR & MATERIAL FOR TRAILER PLATFORMS	MAY-2010
INDEPENDENT PIPING INC	2,727.29	502100	8209	LABOR & MATERIAL FOR TRAILER PLATFORMS	MAY-2010
INDEPENDENT PIPING INC	7,199.89	502100	8179	Labor, materials, and equipment for Trailer Platforms	MAY-2010
INDEPENDENT PIPING INC	11,126.00	513100	8501	LABOR, MATERIAL & EQUIPMENT TO INSTALL THE TURBINE OIL FILTRATION PIPING	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
INDEPENDENT PIPING INC	15,000.00	513100	8501	LABOR, MATERIAL & EQUIPMENT TO INSTALL THE TURBINE OIL FILTRATION PIPING	JAN-2011
INDEPENDENT PIPING INC	21,599.67	502100	8179	Labor, materials , and equipment for Trailer Platforms	MAY-2010
INDIANA BAT CONSERVATION FUND (IBCF)	1,943.00	856100	INDIAN032211	TREE TRIMMING	MAR-2011
INDIANA GRATING INC	2,030.00	512100	76881	9 3/4 inch by 3 feet grating stair tread with checkerplate nose serrated galvanized	APR-2009
INDIANA GRATING INC	2,582.00	512100	76881	19W4 galvanized serrated graing 36 inches wide by 20 feet long 1.5 inches by 3/16 inches	JAN-2009
INDIANA GRATING INC	4,594.00	512100	78406	1 1/4 X 3/16 19W4 steel grating 3ft. X 20ft.	JUL-2010
INDIANA GRATING INC	11,145.90	512100	77094	Grating Panel 36" X 20 ft Material to be 1 1/4" X 3/16" 19W4 steel black painted finish	APR-2009
INDIANA KENTUCKY ELECTRIC CORP	450.00	570100	120958	Invoice for performing items of operational and routine nature on OVTC equipment at Clifty Creek, as described in part A of the operation and maintenance procedure, dated July 16, 1974, for the period July 1 through Dec 31, 2009.	JAN-2010
INDIANA KENTUCKY ELECTRIC CORP	450.00	570100	061060	Performing items of operational and routine nature on OVEC equipment at Clifty Creek as described in Part A of the Operation and Maintenance Procedure, dated July 16, 1974 for the period Janauy 1 through June 30, 2010. Invoice 0610-60.	JUL-2010
INDIANA KENTUCKY ELECTRIC CORP	450.00	570100	121058	Indiana-Kentucky Electric Corporation Invoice # 1210-58 - Operations and routine maintenance of OVTC equipment at Clifty Creek.	FEB-2011
INDIANA KENTUCKY ELECTRIC CORP	450.00	570100	060957	Performing items of operational and routine nature on OVEC equipment at Clifty Creek as described in Part A of the Operation and Maintenance Procedure	APR-2009
INDIANA KENTUCKY ELECTRIC CORP	15,216.26	570100	081054	Performing items of operational and routine nature on OVEC equipment at Clifty Creek as described in Part A of the Operation and Maintenance Procedure, dated July 16, 1974 for the period Janauy 1 through July 31, 2010. Invoice 0810-54.	SEP-2010
INDIANA UNDERGROUND PLANT PROTECTION SVC INC	3.60	887100	17481	Labor charges for one-call services; Invoice #'s 16447, 17481, 18486 & 19536	APR-2009
INDIANA UNDERGROUND PLANT PROTECTION SVC INC	5.40	887100	24811	Labor charges for one call service (Indiana); Invoice #'s 23714, 24811 & 25792	JUN-2010
INDIANA UNDERGROUND PLANT PROTECTION SVC INC	7.20	887100	21556	Labor charges for one call service; Invoice #'s 20561, 21556 & 22602	JUL-2009
INDIANA UNDERGROUND PLANT PROTECTION SVC INC	8.10	887100	25792	Labor charges for one call service (Indiana); Invoice #'s 23714, 24811 & 25792	JUN-2010
INDIANA UNDERGROUND PLANT PROTECTION SVC INC	9.00	887100	23714	Labor charges for one call service (Indiana); Invoice #'s 23714, 24811 & 25792	JUN-2010
INDIANA UNDERGROUND PLANT PROTECTION SVC INC	9.00	887100	16447	Labor charges for one-call services; Invoice #'s 16447, 17481, 18486 & 19536	APR-2009
INDIANA UNDERGROUND PLANT PROTECTION SVC INC	9.90	887100	20561	Labor charges for one call service; Invoice #'s 20561, 21556 & 22602	JUL-2009
INDIANA UNDERGROUND PLANT PROTECTION SVC INC	16.20	887100	26923	Labor charges for one call services (Indiana 811); Invoice #'s 26923, 28090 & 29250	FEB-2011
INDIANA UNDERGROUND PLANT PROTECTION SVC INC	16.20	887100	22602	Labor charges for one call service; Invoice #'s 20561, 21556 & 22602	AUG-2009
INDIANA UNDERGROUND PLANT PROTECTION SVC INC	18.00	887100	18486	Labor charges for one-call services; Invoice #'s 16447, 17481, 18486 & 19536	JUL-2009
INDIANA UNDERGROUND PLANT PROTECTION SVC INC	19.80	887100	29250	Labor charges for one call services (Indiana 811); Invoice #'s 26923, 28090 & 29250	FEB-2011
INDIANA UNDERGROUND PLANT PROTECTION SVC INC	23.40	887100	28090	Labor charges for one call services (Indiana 811); Invoice #'s 26923, 28090 & 29250	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
INDIANA UNDERGROUND PLANT PROTECTION SVC INC	25.20	887100	19536	Labor charges for one-call services; Invoice #'s 16447, 17481, 18486 & 19536	JUL-2009
INDIANA UNDERGROUND PLANT PROTECTION SVC INC	535.00	874001	116220101064	Labor charges forPublic Awareness Program; Invoice #1162-2010-1064	MAR-2010
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	1,334.67	510100	5540432	Industrial Controls Distributors, LLC; order one (1) 5102-DNPS-MCM3 PROLINX DNP 3.0 SLAVE TO MODBUS; MASTER/SLAVE (3 PORTS)	AUG-2009
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	2,000.43	512101	5744464	repair of honeywell transmitter transaction #3026620	AUG-2010
INDUSTRIAL ENVIRONMENTAL INC	1,900.00	501200	112083	112083 - Industrial Environmental - MC Ash Pond Dredging (Love/Van Winkle)	MAR-2011
INDUSTRIAL ENVIRONMENTAL INC	4,140.00	501200	101979	101979 - MC Ash Pond Dredging (Love/Van Winkle)	SEP-2010
INDUSTRIAL ENVIRONMENTAL INC	5,290.00	501200	102012	102012 - MC Ash Pond Dredging (Love/Van Winkle)	NOV-2010
INDUSTRIAL ENVIRONMENTAL INC	5,520.00	501200	102055	102055 - Industrial Environmental - MC Ash Pond Dredging (Love/Van Winkle)	DEC-2010
INDUSTRIAL ENVIRONMENTAL INC	7,330.00	501200	102031	102031 - MC Ash Pond Dredging (Love/Van Winkle)	DEC-2010
INDUSTRIAL ENVIRONMENTAL INC	7,820.00	501200	101988	101988 - MC Ash Pond Dredging (Love/Van Winkle)	OCT-2010
INDUSTRIAL ENVIRONMENTAL INC	8,050.00	501200	102062	102062 - Industrial Environmental - MC Ash Pond Dredging (Love/Van Winkle)	DEC-2010
INDUSTRIAL ENVIRONMENTAL INC	9,200.00	501200	102042	102042 - Industrial Environmental - MC Ash Pond Dredging (Love/Van Winkle)	DEC-2010
INDUSTRIAL ENVIRONMENTAL INC	9,700.00	501200	102016	102016 - MC Ash Pond Dredging (Love/Van Winkle)	NOV-2010
INDUSTRIAL ENVIRONMENTAL INC	9,825.00	501200	102026	102026 - MC Ash Pond Dredging (Love/Van Winkle)	NOV-2010
INDUSTRIAL ENVIRONMENTAL INC	10,700.00	501200	101977	101977 - MC Ash Pond Dredging (Love/Van Winkle)	SEP-2010
INDUSTRIAL ENVIRONMENTAL INC	11,200.00	501200	101989	101989 - MC Ash Pond Dredging (Love/Van Winkle)	OCT-2010
INDUSTRIAL ENVIRONMENTAL INC	11,200.00	501200	101995	101995 - MC Ash Pond Dredging (Love/Van Winkle)	OCT-2010
INDUSTRIAL ENVIRONMENTAL INC	11,200.00	501200	102000	102000 - MC Ash Pond Dredging (Love/Van Winkle)	NOV-2010
INDUSTRIAL ENVIRONMENTAL INC	11,200.00	501200	102022	102022 - MC Ash Pond Dredging (Love/Van Winkle)	NOV-2010
INDUSTRIAL ENVIRONMENTAL INC	14,945.00	501200	102066	102066 - Industrial Environmental - MC Ash Pond Dredging (Love/Van Winkle)	FEB-2011
INDUSTRIAL ENVIRONMENTAL INC	16,400.00	501200	112082	112082 - Industrial Environmental - MC Ash Pond Dredging (Love/Van Winkle)	MAR-2011
INDUSTRIAL GAS TECHNOLOGY INC	450.00	512101	6630	LABOR AND TRAINING TO OVERHAUL CORKEN AMMONIA PUMPS	OCT-2009
INDUSTRIAL GAS TECHNOLOGY INC	450.00	512101	6595	LABOR AND TRAINING TO OVERHAUL CORKEN AMMONIA PUMPS	SEP-2009
INDUSTRIAL SERVICES OF AMERICA	20.56	539100	C31066	WASTE REMOVAL FOR NOV 09 THRU JAN 10	FEB-2010
INDUSTRIAL SERVICES OF AMERICA	26.73	539100	C30897	WASTE REMOVAL FOR NOV 09 THRU JAN 10	FEB-2010
INDUSTRIAL SERVICES OF AMERICA	30.23	539100	C31559	OHIO FALLS WASTE REMOVAL FOR JUN 10	AUG-2010
INDUSTRIAL SERVICES OF AMERICA	47.35	539100	C30399	WASTE REMOVAL	MAR-2009
INDUSTRIAL SERVICES OF AMERICA	48.33	539100	C29905	OHIO FALLS WASTE REMOVAL	MAR-2009
INDUSTRIAL SERVICES OF AMERICA	49.30	539100	C29809	OHIO FALLS WASTE REMOVAL	JAN-2009
INDUSTRIAL SERVICES OF AMERICA	49.35	539100	C30560	WASTE REMOVAL	MAR-2009
INDUSTRIAL SERVICES OF AMERICA	49.96	539100	14321	WASTE REMOVAL	APR-2009
INDUSTRIAL SERVICES OF AMERICA	50.42	506100	C31152	WASTE REMOVAL FOR NOV, DEC & JAN 10	FEB-2010
INDUSTRIAL SERVICES OF AMERICA	50.49	539100	C31227	WASTE REMOVAL 1/31 - 2/28 OHIO FALLS	MAR-2010
INDUSTRIAL SERVICES OF AMERICA	50.66	539100	C31336	WASTE REMOVAL FOR MAR 10	MAY-2010
INDUSTRIAL SERVICES OF AMERICA	51.54	506100	C31698	WASTE REMOVAL CHARGES FOR MONTH OF AUG 10	OCT-2010
INDUSTRIAL SERVICES OF AMERICA	51.63	539100	C31408	OHIO FALLS WASTE REMOVAL FOR APR 10	JUN-2010
INDUSTRIAL SERVICES OF AMERICA	51.68	539100	C31638	OHIO FALLS WASTE REMOVAL FOR JUL 10	SEP-2010
INDUSTRIAL SERVICES OF AMERICA	51.68	539100	C31796	C31796 WASTE REMOVAL AT OHIO FALLS	NOV-2010
INDUSTRIAL SERVICES OF AMERICA	51.83	539100	C30620	WASTE REMOVAL	OCT-2009
INDUSTRIAL SERVICES OF AMERICA	52.15	539100	C31942	C31942 OF WASTE REMOVAL CHARGES	DEC-2010
INDUSTRIAL SERVICES OF AMERICA	56.77	539100	C31077A	C31077-WAST REMOVAL CHARGES FEB 2011	MAR-2011
INDUSTRIAL SERVICES OF AMERICA	61.52	539100	C32024	C32024 OF WASTE REMOVAL CHARGES AT OF DEC 10	JAN-2011
INDUSTRIAL SERVICES OF AMERICA	73.68	539100	C31488	OHIO FALLS WASTE REMOVAL FOR MAY 10	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
INDUSTRIAL SERVICES OF AMERICA	73.68	539100	C30810	WASTE REMOVAL	AUG-2009
INDUSTRIAL SERVICES OF AMERICA	77.66	539100	C29990	OHIO FALLS WASTE REMOVAL	MAR-2009
INDUSTRIAL SERVICES OF AMERICA	97.50	506100	26935	LABOR & MATERIAL TO REPAIR LOOSE WIRE ON STARTER COMPACTOR	OCT-2010
INDUSTRIAL SERVICES OF AMERICA	168.90	506100	C29906A	WASTE REMOVAL	MAR-2009
INDUSTRIAL SERVICES OF AMERICA	259.50	539100	C29709	OHIO FALLS WASTE REMOVAL	APR-2009
INDUSTRIAL SERVICES OF AMERICA	264.64	539100	C30991	WASTE REMOVAL FOR NOV 09 THRU JAN 10	FEB-2010
INDUSTRIAL SERVICES OF AMERICA	272.37	539100	C31863	C31863-WASTE REMOVAL AT OHIO FALLS FOR OCT 10	DEC-2010
INDUSTRIAL SERVICES OF AMERICA	693.32	506100	C31699	WASTE REMOVAL AT CR FOR AUG 10	SEP-2010
INDUSTRIAL SERVICES OF AMERICA	763.96	506100	C29991	WASTE REMOVAL	OCT-2009
INDUSTRIAL SERVICES OF AMERICA	809.22	506100	C31153	WASTE REMOVAL FOR NOV, DEC & JAN 10	FEB-2010
INDUSTRIAL SERVICES OF AMERICA	823.35	506100	C29808	WASTE REMOVAL	MAY-2009
INDUSTRIAL SERVICES OF AMERICA	911.63	506100	C29906	WASTE REMOVAL	MAR-2009
INDUSTRIAL SERVICES OF AMERICA	1,145.78	506100	C31639	WASTE REMOVAL FOR JUL 2010	AUG-2010
INDUSTRIAL SERVICES OF AMERICA	1,336.08	506100	C32023	WASTE REMOVAL CHARGES FOR MONTH OF DEC 10	JAN-2011
INDUSTRIAL SERVICES OF AMERICA	1,341.64	506100	C29710	WASTE REMOVAL	APR-2009
INDUSTRIAL SERVICES OF AMERICA	1,466.96	506100	C31558	WASTE REMOVAL FOR JUN 10	JUL-2010
INDUSTRIAL SERVICES OF AMERICA	1,512.73	506100	C31943	WASTE REMOVAL CHARGES FOR MONTH OF NOV 10	DEC-2010
INDUSTRIAL SERVICES OF AMERICA	1,554.01	506100	C30736	WASTE DISPOSAL	AUG-2009
INDUSTRIAL SERVICES OF AMERICA	1,726.39	506100	C31795	WASTE REMOVAL CHARGES FOR MONTH OF SEP 10	OCT-2010
INDUSTRIAL SERVICES OF AMERICA	2,131.25	506100	C31239	WASTE REMOVAL FOR FEB 10	MAR-2010
INDUSTRIAL SERVICES OF AMERICA	2,181.75	506100	C30619	WASTE REMOVAL	OCT-2009
INDUSTRIAL SERVICES OF AMERICA	2,279.22	506100	C30568	WASTE REMOVAL	OCT-2009
INDUSTRIAL SERVICES OF AMERICA	2,332.11	506100	C32176	WASTE REMOVAL CHARGES FOR MONTH OF MAR 11	MAR-2011
INDUSTRIAL SERVICES OF AMERICA	2,440.96	506100	C31877	WASTE REMOVAL CHARGES FOR MONTH OF OCT 10	DEC-2010
INDUSTRIAL SERVICES OF AMERICA	2,796.48	506100	C31077	WASTE REMOVAL CHARGES FOR MONTH OF FEB 11	MAR-2011
INDUSTRIAL SERVICES OF AMERICA	3,217.74	506100	C31407	WASTE REMOVAL FOR APR 10	JUN-2010
INDUSTRIAL SERVICES OF AMERICA	3,788.47	506100	C31067	WASTE REMOVAL FOR NOV, DEC & JAN 10	FEB-2010
INDUSTRIAL SERVICES OF AMERICA	4,113.93	506100	C34187	WASTE REMOVAL CHARGES FOR MONTH OF MAY 10	SEP-2010
INDUSTRIAL SERVICES OF AMERICA	5,378.88	506100	C30811	PROFESSIONAL SERVICES	OCT-2009
INDUSTRIAL SERVICES OF AMERICA	5,675.75	506100	C31335	WASTE REMOVAL FOR MAY 10	MAY-2010
INDUSTRIAL SERVICES OF AMERICA	16,713.81	506100	C30896	WASTE REMOVAL FOR NOV, DEC & JAN 10	FEB-2010
INDUSTRIAL SERVICES OF AMERICA	17,690.93	506100	C30992	WASTE REMOVAL FOR NOV, DEC & JAN 10	FEB-2010
INDUSTRIAL TUBE CLEANING INC	2,400.00	513100	091297	091297 - UNIT 4 MAIN. CONDENSER CLEAN	MAR-2010
INDUSTRIAL TUBE CLEANING INC	3,400.00	513100	091203	SERVICES TO CLEAN UNIT 4 MAIN CONDENSER	JAN-2009
INDUSTRIAL TUBE CLEANING INC	3,920.00	512100	091234	SERVICES TO CLEAN UNIT 5 MAIN CONDENSER	SEP-2009
INDUSTRIAL TUBE CLEANING INC	4,480.00	513100	091298	091298 - UNIT 6 MAIN CONDENSER	MAR-2010
INDUSTRIAL TUBE CLEANING INC	4,480.00	513100	091225	SERVICES TO CLEAN UNIT 6 MAIN CONDENSER	JAN-2009
INDUSTRIAL TUBE CLEANING INC	5,500.00	513100	091203	SERVICES TO CLEAN UNIT 4 MAIN CONDENSER	AUG-2009
INDUSTRIAL TUBE CLEANING INC	5,880.00	512100	091234	SERVICES TO CLEAN UNIT 5 MAIN CONDENSER	JAN-2009
INDUSTRIAL TUBE CLEANING INC	6,496.48	513100	500003687	PROFESSIONAL SERVICES	SEP-2009
INDUSTRIAL TUBE CLEANING INC	6,500.00	513100	091297	091297 - UNIT 4 MAIN. CONDENSER CLEAN	MAR-2010
INDUSTRIAL TUBE CLEANING INC	6,500.00	513100	091298	091298 - UNIT 6 MAIN CONDENSER	MAR-2010
INDUSTRIAL TUBE CLEANING INC	6,500.00	513100	091225	SERVICES TO CLEAN UNIT 6 MAIN CONDENSER	JAN-2009
INNOVATIVE CRUSHING AND AGGREGATE INC	165.00	514100	31713	CONCRETE REMOVAL FOR SPP SCALE DEMOLITION	OCT-2010
INNOVATIVE CRUSHING AND AGGREGATE INC	175.00	514100	27905	DUMPSTER RENTAL	JAN-2009
INNOVATIVE CRUSHING AND AGGREGATE INC	350.00	514100	27736	DUMPSTER RENTAL	SEP-2009
INNOVATIVE CRUSHING AND AGGREGATE INC	1,225.00	514100	31771	DUMPSTER RENTAL 10/18-10/21/10	NOV-2010
INNOVATIVE CRUSHING AND AGGREGATE INC	1,760.00	514100	31713	CONCRETE REMOVAL FOR SPP SCALE DEMOLITION	OCT-2010
INSIGHT COMMUNICATIONS	195.07	921003	10250109706010309	Cable Service For E.On U.S. Center	SEP-2009
INSIGHT COMMUNICATIONS	195.07	921003	10250109706010809	Cable Service For E.On U.S. Center	FEB-2009
INSIGHT COMMUNICATIONS	206.35	921004	10250109706011109	CABLE FOR E.ON U.S. CENTER	DEC-2009
INSIGHT COMMUNICATIONS	206.35	921004	10250109706011209	CABLE FOR E.ON U.S. CENTER	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
INSIGHT COMMUNICATIONS	206.35	921004	10250109706011009	CABLE FOR E.ON U.S. CENTER	FEB-2009
INSIGHT COMMUNICATIONS	239.54	921003	10250109706011008	Cable Service For E.On U.S. Center	FEB-2009
INSIGHT COMMUNICATIONS	239.54	921003	10250109706011108	Cable Service For E.On U.S. Center	MAR-2009
INSIGHT COMMUNICATIONS	239.54	921003	10250109706011208	Cable Service For E.On U.S. Center	MAR-2009
INSIGHT COMMUNICATIONS	250.90	921004	10250109706010310	CABLE FOR E.ON U.S. CENTER	MAR-2010
INSIGHT COMMUNICATIONS	250.90	921004	10250109706010410	CABLE FOR E.ON U.S. CENTER	APR-2010
INSIGHT COMMUNICATIONS	250.90	921004	10250109706010510	CABLE FOR E.ON U.S. CENTER	JUN-2010
INSIGHT COMMUNICATIONS	250.90	921004	10250109706010610	CABLE FOR E.ON U.S. CENTER	JUN-2010
INSIGHT COMMUNICATIONS	250.90	921004	10250109706010710	CABLE FOR E.ON U.S. CENTER	JUL-2010
INSIGHT COMMUNICATIONS	250.90	921004	10250109706010810	CABLE FOR E.ON U.S. CENTER	AUG-2010
INSIGHT COMMUNICATIONS	250.90	921004	10250109706010910	CABLE FOR E.ON U.S. CENTER	SEP-2010
INSIGHT COMMUNICATIONS	250.90	921004	10250109706011010	CABLE FOR E.ON U.S. CENTER	NOV-2010
INSIGHT COMMUNICATIONS	250.90	921004	10250109706011110	CABLE FOR E.ON U.S. CENTER	NOV-2010
INSIGHT COMMUNICATIONS	250.90	921004	10250109706011210	CABLE FOR E.ON U.S. CENTER	DEC-2010
INSIGHT COMMUNICATIONS	254.25	921004	10250109706010111	CABLE FOR E.ON U.S. CENTER	FEB-2011
INSIGHT COMMUNICATIONS	328.80	580100	60897	Independent Contractor	FEB-2009
INSIGHT COMMUNICATIONS	635.02	935391	500STONEROAD	to pay Invoice 500 Stone Road for cable construction	FEB-2011
INSPIRED ELEARNING INC	1,559.68	921903	6168	Course Hosting	NOV-2009
INSPIRED ELEARNING INC	1,947.16	921903	6168	Course Customization	NOV-2009
INTEGRAL ANALYTICS INC	4,258.80	923900	182	Consulting services on Profit at Risk calculations	MAR-2009
INTEGRAL ANALYTICS INC	9,000.00	908005	317	DSMore License & Maintenance Fee Renewal 2010 + Additional User Fee -- Invoice #317	JUN-2010
INTEGRITY HR INC	583.50	923900	757	Eight (8) PPI Performance Indicator Assessments	JUN-2010
INTEGRITY REFRACTORY CO	803.69	512100	110809LGET	TC1 boiler ash hopper, soot blower and wall blower repairs (Inv# 110809LGET)	DEC-2009
INTEGRITY REFRACTORY CO	3,317.00	512100	110809LGET	TC1 boiler ash hopper, soot blower and wall blower repairs (Inv# 110809LGET)	DEC-2009
INTEGRITY REFRACTORY CO	3,320.70	512100	051010LGET	Boiler Scaffold Door Repairs	MAY-2010
INTEGRITY REFRACTORY CO	3,531.18	512100	113009LGET	Repair water cool access doors on mezz at Trimble (Inv# 113009LGET)	DEC-2009
INTEGRITY REFRACTORY CO	3,964.00	512100	103109LGET	Extra grit blasting support on TC boiler penthouse and walls (Inv 103109LGET)	NOV-2009
INTEGRITY REFRACTORY CO	5,569.00	512100	103109LGET	Extra grit blasting support on TC boiler penthouse and walls (Inv 103109LGET)	NOV-2009
INTEGRITY REFRACTORY CO	8,046.31	512100	110809LGET	TC1 boiler ash hopper, soot blower and wall blower repairs (Inv# 110809LGET)	DEC-2009
INTEGRITY REFRACTORY CO	9,549.15	512100	050710LGET	Scaffolding Doors	JUN-2010
INTEGRITY REFRACTORY CO	12,176.00	512100	110709LGET	Boiler ahs hopper, soot blowers, wall blowers and upper slope repairs at Trimble (Inv# 110709LGET)	NOV-2009
INTEGRITY REFRACTORY CO	13,807.00	512100	110709LGET	Boiler ahs hopper, soot blowers, wall blowers and upper slope repairs at Trimble (Inv# 110709LGET)	NOV-2009
INTEGRITY REFRACTORY CO	14,500.00	512100	100709LGET	Boiler Scaffolding Door Refurbishment (landing 14) - 2 Doors	NOV-2009
INTEGRITY REFRACTORY CO	15,472.00	512100	110809LGET	TC1 boiler ash hopper, soot blower and wall blower repairs (Inv# 110809LGET)	DEC-2009
INTEGRITY REFRACTORY CO	19,743.00	512100	103009LGET	Grit blastng support for TC-a boiler penthouse and boiler walls.	NOV-2009
INTEGRITY REFRACTORY CO	21,227.00	512100	110809LGET	TC1 boiler ash hopper, soot blower and wall blower repairs (Inv# 110809LGET)	DEC-2009
INTEGRITY REFRACTORY CO	21,795.00	512100	110709LGET	Boiler ahs hopper, soot blowers, wall blowers and upper slope repairs at Trimble (Inv# 110709LGET)	NOV-2009
INTEGRITY REFRACTORY CO	25,710.00	512100	110709LGET	Boiler ahs hopper, soot blowers, wall blowers and upper slope repairs at Trimble (Inv# 110709LGET)	NOV-2009
INTEGRITY REFRACTORY CO	36,942.00	512100	103009LGET	Grit blastng support for TC-a boiler penthouse and boiler walls.	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
INTEGRITY REFRACTORY CO	54,489.00	512100	110709LGET	Boiler ahs hopper, soot blowers, wall blowers and upper slope repairs at Trimble (Inv# 110709LGET)	NOV-2009
INTEGRITY REFRACTORY CO	182,603.00	512100	110709LGET	Boiler ahs hopper, soot blowers, wall blowers and upper slope repairs at Trimble (Inv# 110709LGET)	NOV-2009
INTEGRITY TESTING AND INSPECTION INC	1,012.00	512100	102813	102813 - MC UT, MT & VT OF DA STORAGE TANKS	NOV-2010
INTEGRITY TESTING AND INSPECTION INC	6,000.00	512100	102812	inspection of Unit 1 Heater Vessel	NOV-2010
INTEGRITY TESTING AND INSPECTION INC	8,000.00	512100	102812	inspection of Unit 1 DA Vessel	NOV-2010
INTEGRITY TESTING AND INSPECTION INC	15,500.00	513100	102811	102811 - MC UT, MT & VT OF DA STORAGE TANKS	MAR-2010
INTEGRITY TESTING AND INSPECTION INC	15,500.00	513100	102814	102814 - MC UT, MT, VT OF DA STORAGE TANKS	MAR-2011
INTREPIDUS GROUP INC	963.31	923900	09080EONII	Travel - Security Assessments of E.ON U.S. Network Components	DEC-2009
INTREPIDUS GROUP INC	2,083.93	921903	1058EONT	Security Assessment - Expenses	DEC-2010
INTREPIDUS GROUP INC	8,285.80	921903	1058EON1	Security Assessment	OCT-2010
INTREPIDUS GROUP INC	18,423.72	923900	09080EONI	Security assessments of E. ON U.S. Network Components	DEC-2009
INTREPIDUS GROUP INC	20,324.58	921903	1058EON2	Security Assessment	DEC-2010
IRON MOUNTAIN RECORDS MANAGEMENT	(4,551.04)	921003	J001-0110-0111 Adjustment USD	IRON MOUNTAIN RECORD MGMT	JAN-2011
IRON MOUNTAIN RECORDS MANAGEMENT	(314.82)	921003	9111998	KY561 - Energy	DEC-2009
IRON MOUNTAIN RECORDS MANAGEMENT	(105.24)	921003	9807601	KY560 - LG&E	OCT-2010
IRON MOUNTAIN RECORDS MANAGEMENT	15.22	921003	MP57346	Offsite Records Management and Storage	JUN-2009
IRON MOUNTAIN RECORDS MANAGEMENT	30.35	921003	CCK2228CCK2235	KYC04 - LGE	JUL-2010
IRON MOUNTAIN RECORDS MANAGEMENT	36.23	921003	AST0381AST0388	KYC04 - LGE	DEC-2009
IRON MOUNTAIN RECORDS MANAGEMENT	37.35	921003	ANX9136ANX9143	KYC04 - LGE	MAR-2010
IRON MOUNTAIN RECORDS MANAGEMENT	39.03	921003	DAT7662	KY561 - Energy	FEB-2011
IRON MOUNTAIN RECORDS MANAGEMENT	39.42	921003	CST6981	KY561 - Energy	FEB-2011
IRON MOUNTAIN RECORDS MANAGEMENT	40.02	921003	BNH2133BNH2140	KYC04 - LGE	MAR-2010
IRON MOUNTAIN RECORDS MANAGEMENT	40.02	921003	CMF4584CMF4591	KYC04 - LGE	OCT-2010
IRON MOUNTAIN RECORDS MANAGEMENT	40.02	921003	CTU8643CTU8650	KYC04 - LGE	DEC-2010
IRON MOUNTAIN RECORDS MANAGEMENT	40.02	921003	CWS0340CWS0347	KYC04 - LGE	JAN-2011
IRON MOUNTAIN RECORDS MANAGEMENT	40.02	921003	DAN4380DAN4387	KYC04 - LGE	FEB-2011
IRON MOUNTAIN RECORDS MANAGEMENT	40.52	921003	BAD2525BAD2532	KYC04 - LGE	DEC-2009
IRON MOUNTAIN RECORDS MANAGEMENT	42.78	921003	AWX2648AWX2655	KYC04 - LGE	DEC-2009
IRON MOUNTAIN RECORDS MANAGEMENT	45.00	921003	AHU1591AHU1594	Offsite Records Management and Storage	APR-2009
IRON MOUNTAIN RECORDS MANAGEMENT	45.48	921003	BFR1094BFR1101	KYC04 - LGE	MAR-2010
IRON MOUNTAIN RECORDS MANAGEMENT	45.56	921003	AER7683AER7686	Offsite Records Management and Storage	AUG-2009
IRON MOUNTAIN RECORDS MANAGEMENT	46.27	921003	DDM6392DDM6399	KYC04 - LGE	MAR-2011
IRON MOUNTAIN RECORDS MANAGEMENT	46.98	921003	CJU5224CJU5231	KYC04 - LGE	SEP-2010
IRON MOUNTAIN RECORDS MANAGEMENT	46.98	921003	CRF1064CRF1071	KYC04 - LGE	NOV-2010
IRON MOUNTAIN RECORDS MANAGEMENT	47.06	921003	BJA1423BJA1430	KYC04 - LGE	FEB-2010
IRON MOUNTAIN RECORDS MANAGEMENT	53.86	921003	BSN2865BSN2872	KYC04 - LGE	APR-2010
IRON MOUNTAIN RECORDS MANAGEMENT	56.28	921003	BCC2643BCC2650	KYC04 - LGE	JAN-2010
IRON MOUNTAIN RECORDS MANAGEMENT	70.62	921003	BXP2792BXP2799	KYC04 - LGE	JUN-2010
IRON MOUNTAIN RECORDS MANAGEMENT	78.99	921003	ABB8646ABB8653	Offsite Records Management and Storage	JUN-2009
IRON MOUNTAIN RECORDS MANAGEMENT	78.99	921003	AER8184AER8191	Offsite Records Management and Storage	SEP-2009
IRON MOUNTAIN RECORDS MANAGEMENT	78.99	921003	ALB9378ALB9385	Offsite Records Management and Storage	FEB-2009
IRON MOUNTAIN RECORDS MANAGEMENT	82.54	921003	ALB8791ALB8794	Offsite Records Management and Storage	FEB-2009
IRON MOUNTAIN RECORDS MANAGEMENT	89.43	923100	ALB8737ALB8745	Offsite Records Management and Storage	FEB-2009
IRON MOUNTAIN RECORDS MANAGEMENT	110.76	921003	BVA2924BVA2931	KYC04 - LGE	MAY-2010
IRON MOUNTAIN RECORDS MANAGEMENT	111.03	921003	CMZ2617	KY560 - LG&E	OCT-2010
IRON MOUNTAIN RECORDS MANAGEMENT	118.66	921003	AHU2164AHU2171	Offsite Records Management and Storage	APR-2009
IRON MOUNTAIN RECORDS MANAGEMENT	141.21	921003	CXD8948	KY561 - Energy	FEB-2011
IRON MOUNTAIN RECORDS MANAGEMENT	164.02	921003	ALB8737ALB8745	Offsite Records Management and Storage	APR-2009
IRON MOUNTAIN RECORDS MANAGEMENT	200.12	921003	DDM5863DDM5878	KY561 - Energy	MAR-2011
IRON MOUNTAIN RECORDS MANAGEMENT	202.63	921003	BZR9600	KY560 - LG&E	OCT-2010
IRON MOUNTAIN RECORDS MANAGEMENT	225.61	921003	AHU1537AHU1545	Offsite Records Management and Storage	FEB-2009
IRON MOUNTAIN RECORDS MANAGEMENT	228.31	921003	AER7629AER7637	Offsite Records Management and Storage	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
IRON MOUNTAIN RECORDS MANAGEMENT	258.43	921003	AHU1576AHU1590	Offsite Records Management and Storage	FEB-2009
IRON MOUNTAIN RECORDS MANAGEMENT	261.67	921003	AER7668AER7682	Offsite Records Management and Storage	AUG-2009
IRON MOUNTAIN RECORDS MANAGEMENT	286.07	921003	CFJ2396CFJ2404	KYC04 - LGE	AUG-2010
IRON MOUNTAIN RECORDS MANAGEMENT	307.54	921003	ALB8776ALB8790	Offsite Records Management and Storage	MAR-2009
IRON MOUNTAIN RECORDS MANAGEMENT	369.07	921003	ABB8058ABB8066	Offsite Records Management and Storage	MAY-2009
IRON MOUNTAIN RECORDS MANAGEMENT	580.83	921003	BCC1882BCC1943	KY561 - Energy	JAN-2010
IRON MOUNTAIN RECORDS MANAGEMENT	595.98	921003	BJA0705BJA0766	KY561 - Energy	FEB-2010
IRON MOUNTAIN RECORDS MANAGEMENT	600.71	921003	BAD1742BAD1803	KY561 - Energy	DEC-2009
IRON MOUNTAIN RECORDS MANAGEMENT	674.85	921003	CCV2336	KY560 - LG&E	AUG-2010
IRON MOUNTAIN RECORDS MANAGEMENT	717.61	921003	ASS9608ASS9669	KY561 - Energy	DEC-2009
IRON MOUNTAIN RECORDS MANAGEMENT	741.12	921003	BXP2072BXP2133	KY561 - Energy	JUN-2010
IRON MOUNTAIN RECORDS MANAGEMENT	748.46	921003	CCK1495CCK1555	KY561 - Energy	JUL-2010
IRON MOUNTAIN RECORDS MANAGEMENT	762.30	921003	AWX1887AWX1948	KY561 - Energy	DEC-2009
IRON MOUNTAIN RECORDS MANAGEMENT	807.45	921003	BNH1408BNH1468	KY561 - Energy	MAR-2010
IRON MOUNTAIN RECORDS MANAGEMENT	815.05	921003	CWR9735CWR9796	KY561 - Energy	JAN-2011
IRON MOUNTAIN RECORDS MANAGEMENT	830.44	921003	CTU8037CTU8098	KY561 - Energy	DEC-2010
IRON MOUNTAIN RECORDS MANAGEMENT	846.34	921003	BSN2149BSN2209	KY561 - Energy	APR-2010
IRON MOUNTAIN RECORDS MANAGEMENT	856.14	921003	BVA2192BVA2253	KY561 - Energy	MAY-2010
IRON MOUNTAIN RECORDS MANAGEMENT	876.19	921003	CMF3973CMF4034	KY561 - Energy	OCT-2010
IRON MOUNTAIN RECORDS MANAGEMENT	879.38	921003	BFR0324BFR0385	KY561 - Energy	JAN-2010
IRON MOUNTAIN RECORDS MANAGEMENT	912.01	921003	CRL0820	KY561 - Energy	FEB-2011
IRON MOUNTAIN RECORDS MANAGEMENT	935.14	921003	CJH4959	KY560 - LG&E	OCT-2010
IRON MOUNTAIN RECORDS MANAGEMENT	974.15	921003	CRF0466CRF0527	KY561 - Energy	NOV-2010
IRON MOUNTAIN RECORDS MANAGEMENT	978.88	921003	DAN3767DAN3828	KY561 - Energy	FEB-2011
IRON MOUNTAIN RECORDS MANAGEMENT	1,076.74	921003	BCC1807BCC1881	KY560 - LG&E	JAN-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,089.96	921003	AER7492AER7567	Offsite Records Management and Storage	JUN-2009
IRON MOUNTAIN RECORDS MANAGEMENT	1,132.76	921003	AHU1476AHU1536	Offsite Records Management and Storage	OCT-2009
IRON MOUNTAIN RECORDS MANAGEMENT	1,142.28	921003	BSN2074BSN2148	KY560 - LG&E	APR-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,181.84	921003	CFJ1669CFJ1730	KY561 - Energy	AUG-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,182.67	921003	BXP1996BXP2071	KY560 - LG&E	JUN-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,223.72	921003	CCK1417CCK1494	KY560 - LG&E	JUL-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,263.69	921003	AHU1400AHU1475	Offsite Records Management and Storage	OCT-2009
IRON MOUNTAIN RECORDS MANAGEMENT	1,267.10	921003	ALB8676ALB8736	Offsite Records Management and Storage	MAY-2009
IRON MOUNTAIN RECORDS MANAGEMENT	1,279.97	921003	CWR9657CWR9734	KY560 - LG&E	JAN-2011
IRON MOUNTAIN RECORDS MANAGEMENT	1,286.98	921003	BJA0630BJA0704	KY560 - LG&E	FEB-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,287.09	921003	ANX8285ANX8359	KY560 - LG&E	DEC-2009
IRON MOUNTAIN RECORDS MANAGEMENT	1,314.18	921003	CJU4630CJU4692	KY561 - Energy	SEP-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,318.13	921003	9275192CJU4629	KY560 - LG&E	SEP-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,325.17	921003	BFR0249BFR0323	KY560 - LG&E	MAR-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,340.25	921003	ASS9533ASS9607	KY560 - LG&E	DEC-2009
IRON MOUNTAIN RECORDS MANAGEMENT	1,351.37	921003	CFJ1591CFJ1668	KY560 - LG&E	AUG-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,351.98	921003	DDM5770DDM5831	KY561 - Energy	MAR-2011
IRON MOUNTAIN RECORDS MANAGEMENT	1,352.87	921003	AWX1812AWX1886	KY560 - LG&E	DEC-2009
IRON MOUNTAIN RECORDS MANAGEMENT	1,356.47	921003	AER7568AER7628	Offsite Records Management and Storage	AUG-2009
IRON MOUNTAIN RECORDS MANAGEMENT	1,365.47	921003	BAD1667BAD1741	KY560 - LG&E	DEC-2009
IRON MOUNTAIN RECORDS MANAGEMENT	1,411.21	921003	BVA2116BVA2191	KY560 - LG&E	MAY-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,430.28	921003	DDM5692DDM5769	KY560 - LG&E	MAR-2011
IRON MOUNTAIN RECORDS MANAGEMENT	1,433.04	921003	DAN3689DAN3766	KY560 - LG&E	FEB-2011
IRON MOUNTAIN RECORDS MANAGEMENT	1,563.49	921003	CRF0388CRF0465	KY560 - LG&E	NOV-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,605.35	921003	CMF3895CMF3972	KY560 - LG&E	OCT-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,610.03	921003	CTU7959CTU8036	KY560 - LG&E	DEC-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,644.76	921003	ALB8601ALB8675	Offsite Records Management and Storage	MAY-2009
IRON MOUNTAIN RECORDS MANAGEMENT	1,719.01	921003	CFU4234	KY560 - LG&E	OCT-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,770.76	921003	ABB7997ABB8057	LGE KY560 Records Management	APR-2009
IRON MOUNTAIN RECORDS MANAGEMENT	1,786.18	921003	ANX8360ANX8421	Offsite Records Management and Storage	MAR-2009
IRON MOUNTAIN RECORDS MANAGEMENT	1,809.96	921003	PA27644PA27718	LGE KY560 Records Management	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
IRON MOUNTAIN RECORDS MANAGEMENT	1,835.98	921003	BNH1333BNH1407	KY560 - LG&E	MAR-2010
IRON MOUNTAIN RECORDS MANAGEMENT	1,920.00	921003	J703-0020-0311 Adjustment USD	Iron Mountain	MAR-2011
IRON MOUNTAIN RECORDS MANAGEMENT	2,227.78	921003	PV13255PV13316	LGE KY560 Records Management	OCT-2009
IRON MOUNTAIN RECORDS MANAGEMENT	2,388.23	921003	NK30546NK30621	LGE KY560 Records Management	AUG-2009
IRON MOUNTAIN RECORDS MANAGEMENT	2,469.78	921003	NC25900NC25975	LGE KY560 Records Management	JUL-2009
IRON MOUNTAIN RECORDS MANAGEMENT	3,362.78	921003	ABB7922ABB7996	LGE KY560 Records Management	APR-2009
IRON MOUNTAIN RECORDS MANAGEMENT	4,641.76	921003	BPC2712	KY560 - LG&E	OCT-2010
IRON MOUNTAIN RECORDS MANAGEMENT	5,130.45	921003	PH37757PH37818	LGE KY560 Records Management	MAY-2009
IROQUIOS LAWN AND GARDEN	65.00	887100	IROQUIOS LAWN AND GARDEN	REPAIR	SEP-2010
ISOTECH LABORATORIES INC	(336.17)	818100	15827	CORRECT SALES TAX ACCT ECS	OCT-2010
ISOTECH LABORATORIES INC	299.50	818100	16240	TO PAY ISOTECH INVOICE# 16240 - SCENIC VIEW	MAR-2011
ISOTECH LABORATORIES INC	1,026.17	818100	15827	TO PAY ISOTCH INVOICE # 15827 - LACONIA INDIANA SAMPLES	OCT-2010
ISOTECH LABORATORIES INC	1,592.32	818100	15115	TO PAY ISOTECH INVIOCDE # 15115 FOR SAMPLE IDS FOR JOHNSON, COFFEY WELL & SCENIC VIEW 13237	AUG-2010
ISOTECH LABORATORIES INC	1,704.57	816100	16784	TO PAY ISOTECH INVOICE# 16784 - ERIC BENGE	FEB-2011
ISTOCK*INTERNATIONAL#160721	61.25	921903	23-FEB-2009 15:00 LUTL	JPMORGAN CHASE BANK	FEB-2009
ITRON INC	2,643.28	593002	01339733	Contract Labor	JUN-2009
ITRON INC	2,643.64	935488	92097	Services for MV90 ix related to testing	JUN-2009
ITT INDUSTRIES INC	30,270.00	513100	98005989	(Reference Quote 08R - 92038B) For Labor to rebuild # 2 Low Pressure Heater Drain Pump.	JUL-2009
IVEY MECHANICAL LLC	54.75	923900	KY25045	CHECK OUT RETURN MOTORS ON AHU #5. INVOICE #KY25045	MAR-2010
IVEY MECHANICAL LLC	90.81	923900	KY28679	HVAC REPAIR-AOC/BOC/SSC/TC&D/KUGO	DEC-2010
IVEY MECHANICAL LLC	96.73	923900	KY23190	Labor required to perform emergency maintenance on HVAC Equipment	JUL-2009
IVEY MECHANICAL LLC	140.56	921004	KY27698	DUCT WORK CLEANING. DEODORIZED AIR HANDLERS WHERE SMOKE HAD BEEN PULLED THROUGH DUCTWORK. INVOICE KY27698 09-09-10	OCT-2010
IVEY MECHANICAL LLC	159.27	923900	KY24555	PICK UP JUG OF R134A FOR STEVE HUNT. INVOICE #KY24555	MAR-2010
IVEY MECHANICAL LLC	186.30	923900	KY29627	IVEY MECHANICAL - EQUIPMENT REPAIRS / MAINTENANCE - INV KY29627	FEB-2011
IVEY MECHANICAL LLC	219.00	923900	KY24861	CHILLER RM EXHAUST FAN NOT WORKING FOUND LOOSE PLUG WHERE POWER FEEDS FAN MOTOR. MADE REPAIRS CLEARED ALARMS. INVOICE KY24861	MAR-2010
IVEY MECHANICAL LLC	219.00	834100	KY29825	IVEY MECH-MULDRAUGH - SERVICE RUN TO CHECK PROBLEM WITH CONTROL ROOM UNIT. DISCOVERED HEAT EXCHANGER RUPTURED -INV #KY29825 DATED 2/22/2011	MAR-2011
IVEY MECHANICAL LLC	255.50	880100	KY26166	SYSTEM OVERCHARGED, CORRECTED UNIT CHARGE. INVOICE KY26166	JUN-2010
IVEY MECHANICAL LLC	264.37	923900	KY24459	REPLACE BEARING ON EXHAUST FANS BATTER RM B. TC&D INVOICE KY24459 01-25-10	FEB-2010
IVEY MECHANICAL LLC	299.52	923900	KY20710	CONTRACT LABOR	JUL-2009
IVEY MECHANICAL LLC	302.75	880100	KY26093	MILL CREEK/BELT FOR EVAPORATOR MOTOR OFF. ALIGNED PULLEY & BELT. FOUND LEAK IN PREVIOUSLY REPAIRED CONDENSER. DRAIN PAN RUSTED. INVOICE KY26093	JUN-2010
IVEY MECHANICAL LLC	328.50	880100	KY29424	IVEY MECH-HVAC REPAIRS - INV KY29424-MULDRAUGH OFFICE-FURNACE BLOWING COLD AIR	FEB-2011
IVEY MECHANICAL LLC	338.50	834100	KY29822	IVEY MECH-LACONIA- CHECKED PROBLEM WITH ICE MACHINE #KY29822 DATED 2/22/2011	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
IVEY MECHANICAL LLC	350.08	923900	KY22852	SUPPORTED MAKE UP WATER LINES MECHANICAL ROOM. INVOICE # KY22852	JUL-2009
IVEY MECHANICAL LLC	365.00	921004	KY22912	LABOR TO SOFT START RTU	JUL-2009
IVEY MECHANICAL LLC	401.50	894100	KY29048	IVEY MECHANICAL-KY29048 MAGNOLIA REPAIRS	JAN-2011
IVEY MECHANICAL LLC	413.28	923900	KY29511	IVEY MECH-SIMPSONVILLE -REPLACE BATTERY ROOM EXHAUST FAN	FEB-2011
IVEY MECHANICAL LLC	414.50	923900	KY23892	LABOR TO REPLACE SOL VALVE ON HUMIDIFER ON LIEBERT AT SIMPSONVILLE AS PER INV KY23892 DATED 12/15/09)	JAN-2010
IVEY MECHANICAL LLC	429.15	880100	KY25616	REPLACED T-STAT CHECKED OPERATIONS	MAY-2010
IVEY MECHANICAL LLC	458.50	923900	KY30028	IVEY MECH-SIMPSONVILLE REPLACED BATTERY ROOM EXHAUST FAN BLOWER AS PER INV #KY30028 DATED 3/8/2011	MAR-2011
IVEY MECHANICAL LLC	462.99	921903	KY29123	REPLACE MOTORS IN RTU BROMLEY SUBSTATION	JAN-2011
IVEY MECHANICAL LLC	468.00	923900	KY23714	LABOR AND EQUIPMENT REQUIRED TO MAKE EMERGENCY REPAIRS AT SIMPSONVILLE LOCATION AS REQUIRED (THIS IS A NOT TO EXCEED AMOUNT ONLY FOR AS NEEDED WORK ONLY AND NOT A GUARANTEE OF WORK)	DEC-2009
IVEY MECHANICAL LLC	471.21	923900	KY23244	LABOR AND EQUIPMENT REQUIRED TO MAKE EMERGENCY REPAIRS AT SIMPSONVILLE LOCATION AS REQUIRED (THIS IS A NOT TO EXCEED AMOUNT ONLY FOR AS NEEDED WORK ONLY AND NOT A GUARANTEE OF WORK)	NOV-2009
IVEY MECHANICAL LLC	489.25	923900	KY22525	REPLACE SHFT ON EXHAUST FAN, INSTALL NEW SHAFT FOR EXHAUST FAN IN BATTERY RM. A. INVOICE KY22525	JUL-2009
IVEY MECHANICAL LLC	499.02	923900	KY28202	TC&D-REPLACE BLOW DOWN VALVE. INVOICE KY28202	OCT-2010
IVEY MECHANICAL LLC	506.38	880100	KY29522	IVEY MECH-HVAC REPAIRS - LACONIA INV #29522 DATED 1/28/2011	FEB-2011
IVEY MECHANICAL LLC	513.92	923900	KY29511	IVEY MECH-SIMPSONVILLE -REPLACE BATTERY ROOM EXHAUST FAN	FEB-2011
IVEY MECHANICAL LLC	531.83	894100	KY29048	IVEY MECHANICAL-KY29048 MAGNOLIA REPAIRS	JAN-2011
IVEY MECHANICAL LLC	698.23	880100	KY29425	MATERIALS MOVED TO REPAIR-For emergency repair of one 60 HP motor - Invoice # 13415	FEB-2011
IVEY MECHANICAL LLC	849.62	880100	KY28361	MULDRAUGH/REPLACED CONDENSER FAN MOTOR & CONTACTOR. INVOICE KY28361	NOV-2010
IVEY MECHANICAL LLC	851.90	935391	KY29512	IVEY MECH- AC NOT WORKING REPLACED PTAC HEAT PUMP - TRIMBLE CO. TELECOM ROOM-INV #29512 DATED 1/27/2011	FEB-2011
IVEY MECHANICAL LLC	990.00	923900	123807019	INSTALL WATER HAMMER ARRESTER. INVOICE 1238-07019	APR-2010
IVEY MECHANICAL LLC	1,000.00	923900	121906830	(QUOTE 02720)-REMOVE METAL JACKETING,INSULATION & 2 EXHAUST STACKS;WELD NEW 8" SCHEDULE 40 CARBON STEEL PIPE TO EXISTING FLANGES & BETWEEN EXPANSION JOINT & MUFFLER (FOR 2 CATEPILLAR GENERATORS); REINSTALL INSULATION & METAL JACKETING	DEC-2009
IVEY MECHANICAL LLC	1,104.80	923900	KY24831	REPAIRED CHILLER #3, REPLACED DRIERS AND ADJUSTED SETTINGS. ADDED REFRIGERANT. INVOICE KY24831	MAR-2010
IVEY MECHANICAL LLC	1,289.15	921003	KY29521	IVEY MECH- REPAIR 2 UNIT HEATERS - OHIO FALLS INV #295221 DATED 1/28/2011	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
IVEY MECHANICAL LLC	1,392.00	923900	121906830	(QUOTE 02720)-REMOVE METAL JACKETING,INSULATION & 2 EXHAUST STACKS;WELD NEW 8" SCHEDULE 40 CARBON STEEL PIPE TO EXISTING FLANGES & BETWEEN EXPANSION JOINT & MUFFLER (FOR 2 CATEPILLAR GENERATORS); REINSTALL INSULATION & METAL JACKETING	DEC-2009
IVEY MECHANICAL LLC	1,425.63	880100	KY26777	MAGNOLIA/REPLACED WINDOW UNIT. INVOICE KY26777	AUG-2010
IVEY MECHANICAL LLC	1,679.00	921003	KY29521	IVEY MECH- REPAIR 2 UNIT HEATERS - OHIO FALLS INV #295221 DATED 1/28/2011	FEB-2011
IVEY MECHANICAL LLC	1,707.67	923900	KY30122	LABOR AND EQUIPMENT REQUIRED TO MAKE EMERGENCY REPAIRS AT SIMPSONVILLE LOCATION AS REQUIRED (THIS IS A NOT TO EXCEED AMOUNT ONLY FOR AS NEEDED WORK ONLY AND NOT A GUARANTEE OF WORK)	MAR-2011
IVEY MECHANICAL LLC	10,016.84	923900	1041207130	Labor	JUL-2010
IVEY MECHANICAL LLC	23,582.00	923900	1041206466	LABOR, MATERIALS AND EQUIP REQUIRED TO PERFORM PREVENTATIVE MAINTENANCE AT THE SIMPSONVILLE TRANSMISSION CONTROL / DATA CTR FROM AS PER TERMS IN CONTRACT 21828 (THIS IS AN ADDENDUM TO THAT CONTRACT)	JUL-2009
J Y LEGNER ASSOCIATES INC	(136.50)	923900	4892	Engineering support labor	OCT-2009
J Y LEGNER ASSOCIATES INC	1.26	923900	4693	NON-RES LABOR & EQUIPMENT TO CLEAN B BELT	OCT-2009
J Y LEGNER ASSOCIATES INC	2.90	542100	6742	FINANCE CHARGES ON LATE PAYMENT OF INVOICES	OCT-2009
J Y LEGNER ASSOCIATES INC	6.42	923900	1053	RES-CONTRACT LABOR	MAR-2009
J Y LEGNER ASSOCIATES INC	13.50	512015	7148	TO PAY FOR (1) WK. OF SERVICES - WK. ENDING 9/12/10	OCT-2010
J Y LEGNER ASSOCIATES INC	13.50	512005	7304	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/10/10	NOV-2010
J Y LEGNER ASSOCIATES INC	15.18	590100	5323	INVOICE #5323 FOR WEEK ENDING 12/6/09 FOR LLOYD D. FRY - CLERK.	JAN-2010
J Y LEGNER ASSOCIATES INC	16.08	923900	4884	JYLA Invoice 4420	NOV-2009
J Y LEGNER ASSOCIATES INC	16.34	923900	1240	Drafting Contract Services	MAY-2009
J Y LEGNER ASSOCIATES INC	16.50	880100	1499	JY Legner - LG&E	MAY-2009
J Y LEGNER ASSOCIATES INC	17.23	880100	4761	FINANCE CHARGES ON LATE PAYMENT OF INVOICES	OCT-2009
J Y LEGNER ASSOCIATES INC	18.65	923900	1318	Drafting Contract Services	APR-2009
J Y LEGNER ASSOCIATES INC	21.89	923900	1395	Drafting Contract Services	OCT-2009
J Y LEGNER ASSOCIATES INC	22.77	590100	5182	INVOICE #5182 FOR WEEK ENDING 11/22/09 FOR LLOYD D. FRY - CLERK.	DEC-2009
J Y LEGNER ASSOCIATES INC	22.77	590100	4332	Drafting Contract Services	AUG-2009
J Y LEGNER ASSOCIATES INC	23.09	580100	6938	JY - Roscoe	SEP-2010
J Y LEGNER ASSOCIATES INC	23.26	571100	4647	PAY INVOICE 4647	OCT-2009
J Y LEGNER ASSOCIATES INC	23.26	571100	4647	PAY INVOICE 4647	SEP-2009
J Y LEGNER ASSOCIATES INC	24.97	588900	5043	Invoice # 5043 Temporary Patrol of Substations, Ron Boyd, under mgmt of Jude Beyerly Payroll weeks ending 11/01/2009 & 11/08/2009	DEC-2009
J Y LEGNER ASSOCIATES INC	24.97	588900	5872	Invoice # 5872 Temporary Patrol of Substations, Ron Boyd, under mgmt of Jude Beyerly Payroll weeks ending 1/31/2010 & 2/7/2010	FEB-2010
J Y LEGNER ASSOCIATES INC	26.26	510100	4179	Drafting Contract Services	JUL-2009
J Y LEGNER ASSOCIATES INC	26.35	571100	4597	pay invoice 4597	SEP-2009
J Y LEGNER ASSOCIATES INC	26.35	571100	4597	pay invoice 4597	SEP-2009
J Y LEGNER ASSOCIATES INC	27.00	513100	7304	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/24/10	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	29.57	542100	6742	NON-RES LABOR & EQUIPMENT TO CLEAN B BELT	OCT-2009
J Y LEGNER ASSOCIATES INC	30.36	590100	3514	Engineering support labor	MAY-2009
J Y LEGNER ASSOCIATES INC	30.36	590100	3904	Engineering support labor	JUN-2009
J Y LEGNER ASSOCIATES INC	32.40	588900	7460	Labor	DEC-2010
J Y LEGNER ASSOCIATES INC	32.40	588900	7885	Labor	FEB-2011
J Y LEGNER ASSOCIATES INC	33.50	588900	5808	Invoice #5808 James Johnson - temporary substation help - Grp Ldr Jude Beyerly. Payroll week ending 1/31/2010.	FEB-2010
J Y LEGNER ASSOCIATES INC	34.94	570100	7167	Technical Temporary Staffing - Invoice # 6852	OCT-2010
J Y LEGNER ASSOCIATES INC	34.94	570100	7176	Technical Temporary Staffing Contract - JY Legner Invoice # 6872	OCT-2010
J Y LEGNER ASSOCIATES INC	35.73	580100	6938	Gene & Roscoe- JY Legner	SEP-2010
J Y LEGNER ASSOCIATES INC	36.18	905002	2414	Engineering support labor	JAN-2009
J Y LEGNER ASSOCIATES INC	39.39	500900	4898	J Y LEGNER: VAUGHN: Drafting Contract Services Invoice 4898 (w/e 10/11/2009, Barmore, Nix, Spears, Wheeler)	NOV-2009
J Y LEGNER ASSOCIATES INC	39.39	500900	5734	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 5734 (we 1/17 & 1/24/10, Barmore, Nix, Spears and Wheeler	MAR-2010
J Y LEGNER ASSOCIATES INC	39.39	500900	4503	Engineering support labor	AUG-2009
J Y LEGNER ASSOCIATES INC	41.54	588900	6373	Invoice #6373 James Johnson - temporary substation help - Grp Ldr Jude Beyerly. Payroll weeks ending 4/4/2010, 4/11/2010, 4/18/2010, & 4/25/2010.	MAY-2010
J Y LEGNER ASSOCIATES INC	45.54	590100	5120	INVOICE #5120 FOR WEEK ENDING 11/09/09 FOR LLOYD D. FRY - CLERK.	DEC-2009
J Y LEGNER ASSOCIATES INC	45.54	590100	4996	INVOICE #4996 FOR WEEK ENDING 11/8/09 FOR LLOYD D. FRY - CLERK.	JAN-2010
J Y LEGNER ASSOCIATES INC	45.54	590100	3784	Engineering support labor	JUN-2009
J Y LEGNER ASSOCIATES INC	48.60	880100	7688	Labor	JAN-2011
J Y LEGNER ASSOCIATES INC	49.50	588100	6197	JY Legner - LG&E	APR-2010
J Y LEGNER ASSOCIATES INC	49.50	588100	6217	JY Legner - LG&E	APR-2010
J Y LEGNER ASSOCIATES INC	49.50	880100	6197	JY Legner - LG&E	APR-2010
J Y LEGNER ASSOCIATES INC	49.50	880100	6217	JY Legner - LG&E	APR-2010
J Y LEGNER ASSOCIATES INC	49.50	588100	1353	JY Legner - LG&E	APR-2009
J Y LEGNER ASSOCIATES INC	49.50	880100	1353	JY Legner - LG&E	APR-2009
J Y LEGNER ASSOCIATES INC	49.50	880100	1432	JY Legner - LG&E	APR-2009
J Y LEGNER ASSOCIATES INC	49.50	880100	1846	JY Legner - LG&E	JAN-2009
J Y LEGNER ASSOCIATES INC	49.50	588100	2123	JY Legner - LG&E	JAN-2009
J Y LEGNER ASSOCIATES INC	49.50	880100	2123	JY Legner - LG&E	APR-2009
J Y LEGNER ASSOCIATES INC	49.50	588100	4311	JY Legner - LG&E	AUG-2009
J Y LEGNER ASSOCIATES INC	49.50	880100	4311	JY Legner - LG&E	AUG-2009
J Y LEGNER ASSOCIATES INC	52.74	593001	6370	Technical Temporary Staffing INV#6370 ROGER LITERAL INVENTORY SPECIALIST	MAY-2010
J Y LEGNER ASSOCIATES INC	53.06	901001	3232	RES-CONTRACT LABOR	APR-2009
J Y LEGNER ASSOCIATES INC	54.00	512100	7304	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/24/10	NOV-2010
J Y LEGNER ASSOCIATES INC	54.00	512005	7475	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/07/10	DEC-2010
J Y LEGNER ASSOCIATES INC	54.40	566900	7484	pay invoice 7481-7484	DEC-2010
J Y LEGNER ASSOCIATES INC	59.09	510100	4386	Engineering support labor	SEP-2009
J Y LEGNER ASSOCIATES INC	60.72	590100	3209	Engineering support labor	APR-2009
J Y LEGNER ASSOCIATES INC	60.72	590100	3534	Engineering support labor	JUL-2009
J Y LEGNER ASSOCIATES INC	60.72	590100	3897	Engineering support labor	JUL-2009
J Y LEGNER ASSOCIATES INC	60.72	590100	4138	Engineering support labor	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	63.48	923100	8088	Technical Temporary Staffing as a result of Bid Process - for Lori Douglas	MAR-2011
J Y LEGNER ASSOCIATES INC	63.65	500900	6001	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 6001 (we 2/14 & 2/7/10, Barmore, Nix, Lush, Spears and Wheeler)	MAR-2010
J Y LEGNER ASSOCIATES INC	64.80	588900	8056	Labor	MAR-2011
J Y LEGNER ASSOCIATES INC	64.85	500900	6026	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 6026 (we 02/28/2010, Barmore, Dasaro, Lush, Nix, Wheeler)	MAR-2010
J Y LEGNER ASSOCIATES INC	65.65	510100	5428	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 5428 (we12/13/2009, Barmore, Nix, Wheeler, we 12/20/2009, Barmore, Nix, Spears, Wheeler)	FEB-2010
J Y LEGNER ASSOCIATES INC	65.65	500900	3892	Engineering support labor	AUG-2009
J Y LEGNER ASSOCIATES INC	67.50	512100	7148	TO PAY FOR (1) WK. OF SERVICES - WK. ENDING 9/12/10	OCT-2010
J Y LEGNER ASSOCIATES INC	67.50	513100	7148	TO PAY FOR (1) WK. OF SERVICES - WK. ENDING 8/29/10	OCT-2010
J Y LEGNER ASSOCIATES INC	67.50	512005	7148	TO PAY FOR (1) WK. OF SERVICES - WK. ENDING 9/26/10	OCT-2010
J Y LEGNER ASSOCIATES INC	67.50	513100	7304	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/3/10	NOV-2010
J Y LEGNER ASSOCIATES INC	67.50	512100	7475	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/31/10	DEC-2010
J Y LEGNER ASSOCIATES INC	68.31	590100	3657	Engineering support labor	JUN-2009
J Y LEGNER ASSOCIATES INC	68.50	874001	7464	Technical Temporary Staffing (Rich Eder); Invoice #7464	DEC-2010
J Y LEGNER ASSOCIATES INC	68.50	874001	7578	Technical Temporary Staffing (Rich Eder); Invoice #7578	DEC-2010
J Y LEGNER ASSOCIATES INC	74.90	588900	5487	Invoice # 5487 Temporary Patrol of Substations, Ron Boyd under mgmt of Jude Beyerly Payroll weeks ending 12/27/2009.	MAR-2010
J Y LEGNER ASSOCIATES INC	74.90	592100	6368	Invoice # 6368 Temporary Patrol of Substations, Ron Boyd, under mgmt of Jude Beyerly Payroll weeks ending 4/4/2010, 4/11/2010, 4/18/2010, & 4/25/2010.	MAY-2010
J Y LEGNER ASSOCIATES INC	75.00	588900	6224	Invoice # 6224Temporary Patrol of Substations, Fabian Lipp under mgmt of Jude Beyerly Payroll weeks ending 3/7/2010, 3/7/2010, 3/21/2010, & 3/28/2010.	APR-2010
J Y LEGNER ASSOCIATES INC	75.00	588900	6368	Invoice # 6368 Temporary Patrol of Substations, Fabian Lipp under mgmt of Jude Beyerly Payroll weeks ending 4/4/2010, 4/11/2010, 4/18/2010, & 4/25/2010.	MAY-2010
J Y LEGNER ASSOCIATES INC	75.90	590100	3070	Engineering support labor	MAR-2009
J Y LEGNER ASSOCIATES INC	75.90	590100	3131	Engineering support labor	APR-2009
J Y LEGNER ASSOCIATES INC	75.90	590100	3713	Engineering support labor	JUN-2009
J Y LEGNER ASSOCIATES INC	77.18	905002	3980	Engineering support labor	JUL-2009
J Y LEGNER ASSOCIATES INC	77.76	923900	3659	Temporary Staffing	JUN-2009
J Y LEGNER ASSOCIATES INC	80.40	566900	4678	JYLA Invoice 4420	SEP-2009
J Y LEGNER ASSOCIATES INC	80.80	901001	3290	RES-CONTRACT LABOR	APR-2009
J Y LEGNER ASSOCIATES INC	81.00	512100	7148	TO PAY FOR (1) WK. OF SERVICES - WK. ENDING 9/5/10	OCT-2010
J Y LEGNER ASSOCIATES INC	83.08	592100	6667	Invoice #6515 - James Johnson - Labor for Substations - Grp	JUL-2010
J Y LEGNER ASSOCIATES INC	89.11	510100	445	Engineering support labor	AUG-2009
J Y LEGNER ASSOCIATES INC	91.08	590100	2684	Engineering support labor	FEB-2009
J Y LEGNER ASSOCIATES INC	91.08	590100	2873	Engineering support labor	MAR-2009
J Y LEGNER ASSOCIATES INC	93.16	570100	7201	Technical Temporary Staffing - Invoice # 6852	OCT-2010
J Y LEGNER ASSOCIATES INC	94.50	512100	6989	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 8/22/10	SEP-2010
J Y LEGNER ASSOCIATES INC	94.50	512100	7148	TO PAY FOR (1) WK. OF SERVICES - WK. ENDING 8/29/10	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	96.48	923100	4968	Transmission Substation Staff - Babbage, Carter, Nguyen, & O'Connor	NOV-2009
J Y LEGNER ASSOCIATES INC	96.48	923100	4820	Engineering support labor	OCT-2009
J Y LEGNER ASSOCIATES INC	99.04	588100	7678	JY Legner - LG&E	JAN-2011
J Y LEGNER ASSOCIATES INC	99.04	880100	7678	JY Legner - LG&E	JAN-2011
J Y LEGNER ASSOCIATES INC	99.97	588900	4510	Engineering support labor	SEP-2009
J Y LEGNER ASSOCIATES INC	106.26	590100	2949	Engineering support labor	MAR-2009
J Y LEGNER ASSOCIATES INC	106.79	560100	4761	FINANCE CHARGES ON LATE PAYMENT OF INVOICES	OCT-2009
J Y LEGNER ASSOCIATES INC	112.56	905002	4353	Temp contract services- Bill Gamblin- J Y Legner	SEP-2009
J Y LEGNER ASSOCIATES INC	112.93	595100	4182	Invoices 4181 and 4182	AUG-2009
J Y LEGNER ASSOCIATES INC	114.97	923900	2608	To add to existing PO# 20935 - (change exp. type) Remaining amount from line 2 - to be line 3	FEB-2009
J Y LEGNER ASSOCIATES INC	115.78	905002	2707	Engineering support labor	FEB-2009
J Y LEGNER ASSOCIATES INC	116.00	542100	3389	Engineering support labor	APR-2009
J Y LEGNER ASSOCIATES INC	118.59	905002	2829	Engineering support labor	MAR-2009
J Y LEGNER ASSOCIATES INC	121.44	590100	2390	Engineering support labor	JAN-2009
J Y LEGNER ASSOCIATES INC	121.44	590100	3009	Engineering support labor	MAR-2009
J Y LEGNER ASSOCIATES INC	121.44	590100	3606	Engineering support labor	MAY-2009
J Y LEGNER ASSOCIATES INC	121.50	513100	7304	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/3/10	NOV-2010
J Y LEGNER ASSOCIATES INC	124.62	570100	6373	Invoice #6373 James Johnson - temporary substation help - Grp Ldr Jude Beyerly. Payroll weeks ending 4/4/2010, 4/11/2010, 4/18/2010, & 4/25/2010.	MAY-2010
J Y LEGNER ASSOCIATES INC	124.62	588900	6515	Invoice #6515 - James Johnson - Labor for Substations - Grp Ldr Jude Beyerly. Payroll weeks ending 5/2, 5/9, 5/16, & 5/23.	JUN-2010
J Y LEGNER ASSOCIATES INC	126.72	588100	6461	LG&E contractors - JY Legner	JUN-2010
J Y LEGNER ASSOCIATES INC	127.30	500900	6026	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 6026 (we 02/28/2010, Barmore, Dasaro, Lush, Nix, Wheeler)	MAR-2010
J Y LEGNER ASSOCIATES INC	127.30	510100	6026	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 6026 (we 02/28/2010, Barmore, Dasaro, Lush, Nix, Wheeler)	MAR-2010
J Y LEGNER ASSOCIATES INC	128.25	512100	7304	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/10	NOV-2010
J Y LEGNER ASSOCIATES INC	129.04	901001	3358	Engineering support labor	APR-2009
J Y LEGNER ASSOCIATES INC	129.60	880100	7574	Labor	DEC-2010
J Y LEGNER ASSOCIATES INC	130.65	905002	4108	Inv# 4108 ADMIN $201.00- Inv# 4109 AUDIT- $1,255.58	AUG-2009
J Y LEGNER ASSOCIATES INC	131.61	901001	7121	Technical Temporary Staffing as a result of Bid Process	OCT-2010
J Y LEGNER ASSOCIATES INC	132.66	905002	2563	Engineering support labor	FEB-2009
J Y LEGNER ASSOCIATES INC	134.00	588900	5996	Invoice #5996 James Johnson - temporary substation help - Grp Ldr Jude Beyerly. Payroll week ending 2/21/2010	MAR-2010
J Y LEGNER ASSOCIATES INC	135.00	512100	6989	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 8/22/10	SEP-2010
J Y LEGNER ASSOCIATES INC	135.00	512100	7148	TO PAY FOR (1) WK. OF SERVICES - WK. ENDING 9/19/10	OCT-2010
J Y LEGNER ASSOCIATES INC	135.00	512100	7148	TO PAY FOR (1) WK. OF SERVICES - WK. ENDING 9/12/10	OCT-2010
J Y LEGNER ASSOCIATES INC	136.30	512005	5365	5365 - MC 12/7 -12/11/09	DEC-2009
J Y LEGNER ASSOCIATES INC	136.62	590100	3395	Engineering support labor	APR-2009
J Y LEGNER ASSOCIATES INC	136.75	595100	4181	Invoices 4181 and 4182	AUG-2009
J Y LEGNER ASSOCIATES INC	140.54	880100	7309	Labor	DEC-2010
J Y LEGNER ASSOCIATES INC	141.49	580100	6208	Technical Temporary Staffing as a result of Bid Process	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	143.55	923900	1283	PROFESSIONAL SERVICES	MAY-2009
J Y LEGNER ASSOCIATES INC	144.72	905002	4053	Temp contract services- Bill Gamblin- J Y Legner	DEC-2009
J Y LEGNER ASSOCIATES INC	147.33	901001	7666	Technical Temporary Staffing as a result of Bid Process	JAN-2011
J Y LEGNER ASSOCIATES INC	148.50	512015	7148	TO PAY FOR (1) WK. OF SERVICES - WK. ENDING 9/19/10	OCT-2010
J Y LEGNER ASSOCIATES INC	148.50	512015	7475	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/31/10	DEC-2010
J Y LEGNER ASSOCIATES INC	148.50	588100	2459	JY Legner - LG&E	JAN-2009
J Y LEGNER ASSOCIATES INC	148.50	880100	2459	JY Legner - LG&E	JAN-2009
J Y LEGNER ASSOCIATES INC	148.50	588100	3193	JY Legner - LG&E	APR-2009
J Y LEGNER ASSOCIATES INC	148.50	880100	3193	JY Legner - LG&E	APR-2009
J Y LEGNER ASSOCIATES INC	148.50	588100	4292	JY Legner - LG&E	AUG-2009
J Y LEGNER ASSOCIATES INC	148.50	880100	4292	JY Legner - LG&E	AUG-2009
J Y LEGNER ASSOCIATES INC	151.80	590100	4594	INVOICE #4594 FOR WEEK ENDING 9/27/09 FOR LLOYD D. FRY - CLERK.	NOV-2009
J Y LEGNER ASSOCIATES INC	152.76	510100	6001	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 6001 (we 2/14 & 2/7/10, Barmore, Nix, Lush, Spears and Wheeler)	MAR-2010
J Y LEGNER ASSOCIATES INC	156.35	588100	7562	JY Legner - LG&E - Asset information	DEC-2010
J Y LEGNER ASSOCIATES INC	156.35	880100	7562	JY Legner - LG&E - Asset information	DEC-2010
J Y LEGNER ASSOCIATES INC	159.12	923100	7879	Technical Temporary Staffing as a result of Bid Process	FEB-2011
J Y LEGNER ASSOCIATES INC	160.80	566900	4563	JYLA Invoice 4420	SEP-2009
J Y LEGNER ASSOCIATES INC	162.00	512100	7148	TO PAY FOR (1) WK. OF SERVICES - WK. ENDING 9/5/10	OCT-2010
J Y LEGNER ASSOCIATES INC	162.00	880100	7885	Labor	FEB-2011
J Y LEGNER ASSOCIATES INC	162.00	880100	8056	Labor	MAR-2011
J Y LEGNER ASSOCIATES INC	163.35	590100	8078	Technical Temporary Staffing Invoice #8078 Dated: 3/3/2011	MAR-2011
J Y LEGNER ASSOCIATES INC	163.46	542100	6742	FINANCE CHARGES ON LATE PAYMENT OF INVOICES	OCT-2009
J Y LEGNER ASSOCIATES INC	166.16	570100	6515	Invoice #6515 - James Johnson - Labor for Substations - Grp Ldr Jude Beyerly. Payroll weeks ending 5/2, 5/9, 5/16, & 5/23.	JUN-2010
J Y LEGNER ASSOCIATES INC	166.98	590100	2747	Engineering support labor	MAR-2009
J Y LEGNER ASSOCIATES INC	166.98	590100	3335	Engineering support labor	MAY-2009
J Y LEGNER ASSOCIATES INC	171.85	923100	7127	Technical Temporary Staffing as a result of Bid Process	OCT-2010
J Y LEGNER ASSOCIATES INC	171.86	510100	286	Engineering support labor	MAR-2009
J Y LEGNER ASSOCIATES INC	175.04	566100	6047	pay invoice 6047	MAR-2010
J Y LEGNER ASSOCIATES INC	175.22	580100	4307	JY - Roscoe	AUG-2009
J Y LEGNER ASSOCIATES INC	175.50	512100	7304	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/10	NOV-2010
J Y LEGNER ASSOCIATES INC	175.84	910001	5102	Labor	JUL-2009
J Y LEGNER ASSOCIATES INC	175.92	880100	1664	JY Legner - LG&E	JAN-2009
J Y LEGNER ASSOCIATES INC	176.09	905002	7666	Technical Temporary Staffing as a result of Bid Process	JAN-2011
J Y LEGNER ASSOCIATES INC	180.18	580100	7676	Dan Gutierrez - JY Legner EDIT area	JAN-2011
J Y LEGNER ASSOCIATES INC	181.26	580100	J752-0100-0311 Adjustment USD	J Y LEGNER ASSOCIATES INC/820676	MAR-2011
J Y LEGNER ASSOCIATES INC	181.70	905002	3925	Engineering support labor	JUL-2009
J Y LEGNER ASSOCIATES INC	182.16	590100	2480	Engineering support labor	FEB-2009
J Y LEGNER ASSOCIATES INC	182.16	590100	2588	Engineering support labor	FEB-2009
J Y LEGNER ASSOCIATES INC	182.16	590100	2610	Engineering support labor	FEB-2009
J Y LEGNER ASSOCIATES INC	183.53	905002	J257-0100-1009 Adjustment USD	Technical Temporary Staffing as a result of Bid Process	OCT-2010
J Y LEGNER ASSOCIATES INC	184.25	570100	J255-0020-0809 Adjustment USD	Invoice 5163	FEB-2010
J Y LEGNER ASSOCIATES INC	186.32	570100	7401	Technical Temporary Staffing Contract - JY Legner Invoice # 6872	DEC-2010
J Y LEGNER ASSOCIATES INC	188.14	905002	6068	Technical Temporary Staffing as a result of Bid Process	MAY-2010
J Y LEGNER ASSOCIATES INC	196.31	566900	4680	Transmission Substation Staff	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	197.34	590100	3959	Engineering support labor	JUL-2009
J Y LEGNER ASSOCIATES INC	198.00	588100	5176	JY Legner - LG&E	DEC-2009
J Y LEGNER ASSOCIATES INC	198.00	880100	5176	JY Legner - LG&E	DEC-2009
J Y LEGNER ASSOCIATES INC	198.00	588100	5743	JY Legner - LG&E	JAN-2010
J Y LEGNER ASSOCIATES INC	198.00	880100	5743	JY Legner - LG&E	JAN-2010
J Y LEGNER ASSOCIATES INC	198.00	588100	2932	JY Legner - LG&E	APR-2009
J Y LEGNER ASSOCIATES INC	198.00	880100	2932	JY Legner - LG&E	MAR-2009
J Y LEGNER ASSOCIATES INC	198.00	588100	3769	JY Legner - LG&E	JUN-2009
J Y LEGNER ASSOCIATES INC	198.00	880100	3769	JY Legner - LG&E	JUN-2009
J Y LEGNER ASSOCIATES INC	198.00	588100	4508	JY Legner - LG&E	AUG-2009
J Y LEGNER ASSOCIATES INC	198.00	880100	4508	JY Legner - LG&E	SEP-2009
J Y LEGNER ASSOCIATES INC	198.08	588100	6348	LG&E contractors - JY Legner	MAY-2010
J Y LEGNER ASSOCIATES INC	198.08	880100	6348	LG&E contractors - JY Legner	MAY-2010
J Y LEGNER ASSOCIATES INC	200.17	588100	7872	JY Legner - LG&E	FEB-2011
J Y LEGNER ASSOCIATES INC	200.17	880100	7872	JY Legner - LG&E	FEB-2011
J Y LEGNER ASSOCIATES INC	201.19	923900	3454	To add to existing PO# 20935 - (change exp. type) Remaining amount from line 2 - to be line 3	MAY-2009
J Y LEGNER ASSOCIATES INC	201.87	588100	4314	JY Legner - LG&E	AUG-2009
J Y LEGNER ASSOCIATES INC	201.87	880100	4314	JY Legner - LG&E	AUG-2009
J Y LEGNER ASSOCIATES INC	202.20	588100	6641	LG&E contractors - JY Legner	JUL-2010
J Y LEGNER ASSOCIATES INC	202.20	880100	6641	LG&E contractors - JY Legner	JUL-2010
J Y LEGNER ASSOCIATES INC	202.53	588100	7448	JY Legner - LG&E - Asset information	DEC-2010
J Y LEGNER ASSOCIATES INC	202.53	880100	7448	JY Legner - LG&E - Asset information	DEC-2010
J Y LEGNER ASSOCIATES INC	203.09	588100	7280	LG&E contractors - JY Legner	NOV-2010
J Y LEGNER ASSOCIATES INC	203.09	880100	7280	LG&E contractors - JY Legner	NOV-2010
J Y LEGNER ASSOCIATES INC	203.18	901001	7563	Technical Temporary Staffing as a result of Bid Process	DEC-2010
J Y LEGNER ASSOCIATES INC	206.51	588100	8044	JY Legner - LG&E	MAR-2011
J Y LEGNER ASSOCIATES INC	206.51	880100	8044	JY Legner - LG&E	MAR-2011
J Y LEGNER ASSOCIATES INC	208.68	588100	6492	LG&E contractors - JY Legner	JUN-2010
J Y LEGNER ASSOCIATES INC	208.68	880100	6492	LG&E contractors - JY Legner	JUN-2010
J Y LEGNER ASSOCIATES INC	208.80	923900	2112	Technical Temporary Staffing as a result of Bid Process	MAR-2009
J Y LEGNER ASSOCIATES INC	209.86	588100	6963	JY Legner - LG&E	SEP-2010
J Y LEGNER ASSOCIATES INC	209.86	880100	6963	JY Legner - LG&E	SEP-2010
J Y LEGNER ASSOCIATES INC	210.08	510100	5304	J Y LEGNER: VAUGHN: Drafting Contract Services Invoice 5304 (w/e 11/29/09, Barmore, Nix, Spears, Wheeler, & 12/06, Nix, Wheeler)	DEC-2009
J Y LEGNER ASSOCIATES INC	210.08	510100	5304	J Y LEGNER: VAUGHN: Drafting Contract Services Invoice 5304 (w/e 11/29/09, Barmore, Nix, Spears, Wheeler, & 12/06, Nix, Wheeler)	DEC-2009
J Y LEGNER ASSOCIATES INC	212.21	588900	4899	Invoice # 4899 Temporary Patrol of Substations, Ron Boyd, under mgmt of Jude Beyerly Payroll week ending 10/11/2009.	NOV-2009
J Y LEGNER ASSOCIATES INC	214.50	580100	2121	Roscoe	JAN-2009
J Y LEGNER ASSOCIATES INC	215.02	923900	2942	Labor	OCT-2009
J Y LEGNER ASSOCIATES INC	215.02	923900	2942	Labor	OCT-2009
J Y LEGNER ASSOCIATES INC	216.00	513100	7148	TO PAY FOR (1) WK. OF SERVICES - WK. ENDING 9/19/10	OCT-2010
J Y LEGNER ASSOCIATES INC	216.00	513100	7304	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/10	NOV-2010
J Y LEGNER ASSOCIATES INC	218.08	512005	4685	Engineering support labor	OCT-2009
J Y LEGNER ASSOCIATES INC	221.12	588100	6610	LG&E contractors - JY Legner	JUL-2010
J Y LEGNER ASSOCIATES INC	221.12	880100	6610	LG&E contractors - JY Legner	JUL-2010
J Y LEGNER ASSOCIATES INC	221.83	880100	2125	JY Legner - LG&E	MAY-2009
J Y LEGNER ASSOCIATES INC	224.69	588900	4640	Engineering support labor	SEP-2009
J Y LEGNER ASSOCIATES INC	229.50	513100	7148	TO PAY FOR (1) WK. OF SERVICES - WK. ENDING 9/26/10	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	229.50	512100	7304	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/10/10	NOV-2010
J Y LEGNER ASSOCIATES INC	231.33	905002	6188	Technical Temporary Staffing as a result of Bid Process	APR-2010
J Y LEGNER ASSOCIATES INC	233.16	905002	2157	Technical Temporary Staffing as a result of Bid Process	JAN-2009
J Y LEGNER ASSOCIATES INC	233.64	512005	5421	5421 - MC 12/14 - 12/20/09	DEC-2009
J Y LEGNER ASSOCIATES INC	234.50	588900	5482	Invoice 5482	DEC-2009
J Y LEGNER ASSOCIATES INC	234.50	588900	5667	Invoice 5667	JAN-2010
J Y LEGNER ASSOCIATES INC	236.34	510100	5304	J Y LEGNER: VAUGHN: Drafting Contract Services Invoice 5304 (w/e 11/29/09, Barmore, Nix, Spears, Wheeler, & 12/06, Nix, Wheeler)	DEC-2009
J Y LEGNER ASSOCIATES INC	242.12	588100	6038	JY Legner - LG&E	MAR-2010
J Y LEGNER ASSOCIATES INC	242.12	880100	6038	JY Legner - LG&E	MAR-2010
J Y LEGNER ASSOCIATES INC	242.71	880100	3521	Engineering support labor	APR-2009
J Y LEGNER ASSOCIATES INC	242.86	905002	7563	Technical Temporary Staffing as a result of Bid Process	DEC-2010
J Y LEGNER ASSOCIATES INC	242.88	590100	1323	Engineering support labor	APR-2009
J Y LEGNER ASSOCIATES INC	242.88	590100	1473	Engineering support labor	JAN-2009
J Y LEGNER ASSOCIATES INC	242.88	590100	2806	Engineering support labor	MAR-2009
J Y LEGNER ASSOCIATES INC	243.00	513100	7148	TO PAY FOR (1) WK. OF SERVICES - WK. ENDING 9/26/10	OCT-2010
J Y LEGNER ASSOCIATES INC	246.56	863100	8075	Technical Temporary Staffing; Invoice #'s 8059 & 8075	MAR-2011
J Y LEGNER ASSOCIATES INC	247.01	590100	6648	Technical Temporary Staffing	AUG-2010
J Y LEGNER ASSOCIATES INC	247.50	588100	4913	JY Legner - LG&E	NOV-2009
J Y LEGNER ASSOCIATES INC	247.50	880100	4913	JY Legner - LG&E	NOV-2009
J Y LEGNER ASSOCIATES INC	247.50	588100	5497	JY Legner - LG&E	JAN-2010
J Y LEGNER ASSOCIATES INC	247.50	880100	5497	JY Legner - LG&E	JAN-2010
J Y LEGNER ASSOCIATES INC	247.50	588100	6037	JY Legner - LG&E	MAR-2010
J Y LEGNER ASSOCIATES INC	247.50	880100	6037	JY Legner - LG&E	MAR-2010
J Y LEGNER ASSOCIATES INC	247.50	588100	21414	JY Legner - LG&E	OCT-2009
J Y LEGNER ASSOCIATES INC	247.50	880100	1054	JY Legner - LG&E	MAR-2009
J Y LEGNER ASSOCIATES INC	247.50	588100	4020	JY Legner - LG&E	AUG-2009
J Y LEGNER ASSOCIATES INC	247.50	880100	4020	JY Legner - LG&E	JUL-2009
J Y LEGNER ASSOCIATES INC	247.60	588100	6820	LG&E contractors - JY Legner	AUG-2010
J Y LEGNER ASSOCIATES INC	247.60	880100	6820	LG&E contractors - JY Legner	AUG-2010
J Y LEGNER ASSOCIATES INC	248.39	588100	7873	JY Legner - LG&E Lights	FEB-2011
J Y LEGNER ASSOCIATES INC	249.65	588900	4301	Engineering support labor	AUG-2009
J Y LEGNER ASSOCIATES INC	251.25	588900	5607	Invoice 5607	JAN-2010
J Y LEGNER ASSOCIATES INC	253.18	588100	7114	LG&E contractors - JY Legner	OCT-2010
J Y LEGNER ASSOCIATES INC	253.18	880100	7114	LG&E contractors - JY Legner	OCT-2010
J Y LEGNER ASSOCIATES INC	253.65	901001	7858	Technical Temporary Staffing as a result of Bid Process	FEB-2011
J Y LEGNER ASSOCIATES INC	254.10	580100	4892	Roscoe	OCT-2009
J Y LEGNER ASSOCIATES INC	254.45	588100	4295	JY Legner - LG&E	SEP-2009
J Y LEGNER ASSOCIATES INC	254.45	880100	4295	JY Legner - LG&E	AUG-2009
J Y LEGNER ASSOCIATES INC	258.88	583100	3070	Contract Labor	MAR-2009
J Y LEGNER ASSOCIATES INC	262.60	510100	5304	J Y LEGNER: VAUGHN: Drafting Contract Services Invoice 5304 (w/e 11/29/09, Barmore, Nix, Spears, Wheeler, & 12/06, Nix, Wheeler)	DEC-2009
J Y LEGNER ASSOCIATES INC	265.65	590100	5957	Technical Temporary Staffing	JUN-2010
J Y LEGNER ASSOCIATES INC	268.00	588900	5729	Invoice 5729	FEB-2010
J Y LEGNER ASSOCIATES INC	268.00	588900	5934	Invoice #5934 James Johnson - temporary substation help - Grp Ldr Jude Beyerly. Payroll week ending 2/14/2010	FEB-2010
J Y LEGNER ASSOCIATES INC	268.66	588100	6790	LG&E contractors - JY Legner	AUG-2010
J Y LEGNER ASSOCIATES INC	268.66	880100	6790	LG&E contractors - JY Legner	AUG-2010
J Y LEGNER ASSOCIATES INC	270.00	512100	7475	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/07/10	DEC-2010
J Y LEGNER ASSOCIATES INC	272.04	901001	3233	Temporary Staffing	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	272.55	901001	7550	Technical Temporary Staffing as a result of Bid Process	DEC-2010
J Y LEGNER ASSOCIATES INC	275.73	510100	5168	J Y LEGNER: VAUGHN: Drafting Contract Services Invoice 5168 (w/e 11/15 & 11/22/2009, Barmore, Nix, Spears, Wheeler)	DEC-2009
J Y LEGNER ASSOCIATES INC	275.88	903003	5102	Contract Labor	JUL-2009
J Y LEGNER ASSOCIATES INC	275.93	910001	3536	Temporary Staffing	JUL-2009
J Y LEGNER ASSOCIATES INC	276.55	923900	3715	Temporary Staffing	JUN-2009
J Y LEGNER ASSOCIATES INC	278.40	923900	2169	Technical Temporary Staffing as a result of Bid Process	MAY-2009
J Y LEGNER ASSOCIATES INC	278.40	923900	3106	Technical Temporary Staffing as a result of Bid Process	MAR-2009
J Y LEGNER ASSOCIATES INC	278.40	923900	3568	Technical Temporary Staffing as a result of Bid Process	JUL-2009
J Y LEGNER ASSOCIATES INC	278.40	923900	3884	Technical Temporary Staffing as a result of Bid Process	JUL-2009
J Y LEGNER ASSOCIATES INC	281.17	905002	3735	Engineering support labor	JUN-2009
J Y LEGNER ASSOCIATES INC	285.04	580100	7560	Dan Gutierrez - JY Legner EDIT area	DEC-2010
J Y LEGNER ASSOCIATES INC	287.10	588900	6510	Invoice # 6510 - Engineering Support (Ron Boyd) under mgmt of Jude Beyerly Payroll ending 5/23/2010.	JUN-2010
J Y LEGNER ASSOCIATES INC	290.08	512100	5297	5297 - MC 11/30 - 12/4/09	DEC-2009
J Y LEGNER ASSOCIATES INC	290.80	512100	2761	Temporary Staffing	MAR-2009
J Y LEGNER ASSOCIATES INC	293.87	910001	3608	Temporary Staffing	MAY-2009
J Y LEGNER ASSOCIATES INC	294.47	910001	3457	Temporary Staffing	APR-2009
J Y LEGNER ASSOCIATES INC	297.00	512100	7148	TO PAY FOR (1) WK. OF SERVICES - WK. ENDING 9/5/10	OCT-2010
J Y LEGNER ASSOCIATES INC	297.00	512005	7304	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/10/10	NOV-2010
J Y LEGNER ASSOCIATES INC	303.18	905002	7858	Technical Temporary Staffing as a result of Bid Process	FEB-2011
J Y LEGNER ASSOCIATES INC	308.25	874001	6837	Technical Temporary Staffing (Rich Eder); Invoice #6837	AUG-2010
J Y LEGNER ASSOCIATES INC	309.54	506100	5480	5480 - MC 12/21 - 12/25/09	JAN-2010
J Y LEGNER ASSOCIATES INC	310.50	512100	6989	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 8/22/10	SEP-2010
J Y LEGNER ASSOCIATES INC	311.19	590100	6044	Technical Temporary Staffing	JUN-2010
J Y LEGNER ASSOCIATES INC	317.25	512100	7304	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/3/10	NOV-2010
J Y LEGNER ASSOCIATES INC	317.55	923900	3431	Engineering support labor	APR-2009
J Y LEGNER ASSOCIATES INC	317.55	923900	3490	Engineering support labor	APR-2009
J Y LEGNER ASSOCIATES INC	318.65	512005	4763	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	OCT-2009
J Y LEGNER ASSOCIATES INC	321.60	905002	5148	Temp contract services- Bill Gamblin- J Y Legner	DEC-2009
J Y LEGNER ASSOCIATES INC	321.60	905002	5469	Temp contract services- Bill Gamblin- J Y Legner	JAN-2010
J Y LEGNER ASSOCIATES INC	323.29	910001	2951	Temporary Staffing	MAR-2009
J Y LEGNER ASSOCIATES INC	324.00	512100	7475	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/31/10	DEC-2010
J Y LEGNER ASSOCIATES INC	325.17	506100	5420	5420 - MC 12/14 - 12/18/09	DEC-2009
J Y LEGNER ASSOCIATES INC	325.77	905002	7550	Technical Temporary Staffing as a result of Bid Process	DEC-2010
J Y LEGNER ASSOCIATES INC	326.62	570100	5225	Invoice 5225	DEC-2009
J Y LEGNER ASSOCIATES INC	327.03	500900	7575A	Technical Temporary Staffing as a result of Bid Process - to pay invoice 7575 for Kathleen Reed (Working for Retail Business)	DEC-2010
J Y LEGNER ASSOCIATES INC	330.00	506100	4761	RES-CONTRACT LABOR	OCT-2009
J Y LEGNER ASSOCIATES INC	331.92	905002	3981	Engineering support labor	JUL-2009
J Y LEGNER ASSOCIATES INC	335.00	588900	5299	Invoice 5299	DEC-2009
J Y LEGNER ASSOCIATES INC	335.00	588900	5423	Invoice 5423	DEC-2009
J Y LEGNER ASSOCIATES INC	338.61	905002	3874	Engineering support labor	JUN-2009
J Y LEGNER ASSOCIATES INC	340.62	580100	6938	Roscoe	SEP-2010
J Y LEGNER ASSOCIATES INC	341.27	905002	6821	Technical Temporary Staffing as a result of Bid Process	AUG-2010
J Y LEGNER ASSOCIATES INC	341.55	590100	7457	Technical Temporary Staffing	DEC-2010
J Y LEGNER ASSOCIATES INC	345.72	905002	4876	Temp contract services- Bill Gamblin- J Y Legner	NOV-2009
J Y LEGNER ASSOCIATES INC	348.00	923900	4693	Technical Temporary Staffing as a result of Bid Process	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	348.00	923900	4732	Technical Temporary Staffing as a result of Bid Process	OCT-2009
J Y LEGNER ASSOCIATES INC	348.00	923900	1055	RES-CONTRACT LABOR	MAR-2009
J Y LEGNER ASSOCIATES INC	348.00	923900	2245	Technical Temporary Staffing as a result of Bid Process	JAN-2009
J Y LEGNER ASSOCIATES INC	348.00	923900	2311	Technical Temporary Staffing as a result of Bid Process	JAN-2009
J Y LEGNER ASSOCIATES INC	348.00	923900	2368	Technical Temporary Staffing as a result of Bid Process	JAN-2009
J Y LEGNER ASSOCIATES INC	348.00	923900	2427	Technical Temporary Staffing as a result of Bid Process	JAN-2009
J Y LEGNER ASSOCIATES INC	348.00	923900	247	Temporary Staffing	JAN-2009
J Y LEGNER ASSOCIATES INC	348.00	923900	2517	Technical Temporary Staffing as a result of Bid Process	FEB-2009
J Y LEGNER ASSOCIATES INC	348.00	923900	2575	Technical Temporary Staffing as a result of Bid Process	FEB-2009
J Y LEGNER ASSOCIATES INC	348.00	923900	2720	Technical Temporary Staffing as a result of Bid Process	FEB-2009
J Y LEGNER ASSOCIATES INC	348.00	923900	2780	Technical Temporary Staffing as a result of Bid Process	FEB-2009
J Y LEGNER ASSOCIATES INC	348.00	923900	2841	Technical Temporary Staffing as a result of Bid Process	MAR-2009
J Y LEGNER ASSOCIATES INC	348.00	923900	2908	Technical Temporary Staffing as a result of Bid Process	MAR-2009
J Y LEGNER ASSOCIATES INC	348.00	923900	2986	Technical Temporary Staffing as a result of Bid Process	MAR-2009
J Y LEGNER ASSOCIATES INC	348.00	923900	3163	Technical Temporary Staffing as a result of Bid Process	APR-2009
J Y LEGNER ASSOCIATES INC	348.00	923900	317	Temporary Staffing	APR-2009
J Y LEGNER ASSOCIATES INC	348.00	923900	3641	Technical Temporary Staffing as a result of Bid Process	JUN-2009
J Y LEGNER ASSOCIATES INC	348.00	923900	3744	Technical Temporary Staffing as a result of Bid Process	JUN-2009
J Y LEGNER ASSOCIATES INC	348.00	923900	3816	Technical Temporary Staffing as a result of Bid Process	JUN-2009
J Y LEGNER ASSOCIATES INC	349.14	590100	5895	INVOICE #5895 FOR WEEK ENDING 2/14/10 FOR RACHEL HARBISON - CLERK.	FEB-2010
J Y LEGNER ASSOCIATES INC	350.40	506109	T7228	Passport training for JY Legner employees at Trimble (Inv# T7228) dated 10/24/10	NOV-2010
J Y LEGNER ASSOCIATES INC	351.05	905002	6069	Technical Temporary Staffing as a result of Bid Process	MAY-2010
J Y LEGNER ASSOCIATES INC	359.37	903003	5184	Addtional monies for PO # 747856 outside contract labor J Y Legner	DEC-2009
J Y LEGNER ASSOCIATES INC	361.00	588900	6846	Invoice #6846- James Johnson - Labor for Substations - Grp Ldr Jude Beyerly. Payroll weeks ending 7/4, 7/11, 7/18, & 7/25/2010	AUG-2010
J Y LEGNER ASSOCIATES INC	364.32	590100	1019	Engineering support labor	MAR-2009
J Y LEGNER ASSOCIATES INC	364.32	590100	1246	Engineering support labor	MAY-2009
J Y LEGNER ASSOCIATES INC	364.32	590100	1401	Engineering support labor	MAY-2009
J Y LEGNER ASSOCIATES INC	364.32	590100	2019	Engineering support labor	JAN-2009
J Y LEGNER ASSOCIATES INC	364.32	590100	2276	Engineering support labor	JAN-2009
J Y LEGNER ASSOCIATES INC	364.32	590100	2333	Engineering support labor	JAN-2009
J Y LEGNER ASSOCIATES INC	368.50	588900	5367	Invoice 5367	DEC-2009
J Y LEGNER ASSOCIATES INC	369.84	905002	5210	Temp contract services- Bill Gamblin- J Y Legner	DEC-2009
J Y LEGNER ASSOCIATES INC	371.87	905002	3805	Engineering support labor	AUG-2009
J Y LEGNER ASSOCIATES INC	372.60	880100	7460	Labor	DEC-2010
J Y LEGNER ASSOCIATES INC	374.50	594002	3693	Contract Labor	MAY-2009
J Y LEGNER ASSOCIATES INC	377.88	905002	2299	Engineering support labor	JAN-2009
J Y LEGNER ASSOCIATES INC	378.00	512100	7148	TO PAY FOR (1) WK. OF SERVICES - WK. ENDING 8/29/10	OCT-2010
J Y LEGNER ASSOCIATES INC	386.96	588900	5429	Invoice # 5429 Temporary Patrol of Substations, Ron Boyd, under mgmt of Jude Beyerly Payroll weeks ending 12/8/2009 & 12/22/2009	DEC-2009
J Y LEGNER ASSOCIATES INC	387.16	901001	8030	Technical Temporary Staffing as a result of Bid Process	MAR-2011
J Y LEGNER ASSOCIATES INC	398.85	905002	4354	Temp contract services	AUG-2009
J Y LEGNER ASSOCIATES INC	401.66	588900	6662	Invoice # 6662 - Engineering Support - Fabian Lipp under mgmt of Jude Beyerly Payroll ending 5/31, 6/7, 6/14, & 6/21/2010.	JUL-2010
J Y LEGNER ASSOCIATES INC	402.00	863100	6506	Technical Temporary Staffing (Rich Eder); Invoice #6506	JUN-2010
J Y LEGNER ASSOCIATES INC	402.00	506100	6742	NON RES-LABOR & EQUIPMENT TO CLEAN OUT DRUMS SPP ON UNIT 6	OCT-2009
J Y LEGNER ASSOCIATES INC	402.00	905002	2356	Engineering support labor	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	402.93	903003	3955	Addtional monies for PO # 747856 outside contract labor J Y Legner	JUL-2009
J Y LEGNER ASSOCIATES INC	403.51	580100	5490	Technical Temporary Staffing as a result of Bid Process	JAN-2010
J Y LEGNER ASSOCIATES INC	405.30	905002	4670	Temp contract services	SEP-2009
J Y LEGNER ASSOCIATES INC	409.20	580100	1540	Roscoe	JAN-2009
J Y LEGNER ASSOCIATES INC	410.19	903003	4993	Addtional monies for PO # 747856 outside contract labor J Y Legner	NOV-2009
J Y LEGNER ASSOCIATES INC	411.00	874001	7293	Technical Temporary Staffing (Rich Eder); Invoice #7293	NOV-2010
J Y LEGNER ASSOCIATES INC	415.12	905002	6187	Technical Temporary Staffing as a result of Bid Process	APR-2010
J Y LEGNER ASSOCIATES INC	417.49	588100	6937	JY Legner - LG&E	SEP-2010
J Y LEGNER ASSOCIATES INC	417.49	880100	6937	JY Legner - LG&E	SEP-2010
J Y LEGNER ASSOCIATES INC	422.10	905002	5089	Temp contract services- Bill Gamblin- J Y Legner	NOV-2009
J Y LEGNER ASSOCIATES INC	434.16	905002	2232	Temp contract services	JAN-2009
J Y LEGNER ASSOCIATES INC	435.20	593004	070683	INVOICE NO. 070683 - STORM WORK - EQUIP	APR-2009
J Y LEGNER ASSOCIATES INC	435.50	506100	6735	NON-RES LABOR & EQUIPMENT TO CLEAN B BELT	OCT-2009
J Y LEGNER ASSOCIATES INC	436.16	512005	5297	5297 - MC 11/30 - 12/4/09	DEC-2009
J Y LEGNER ASSOCIATES INC	441.36	588100	2069	JY Legner - LG&E	JAN-2009
J Y LEGNER ASSOCIATES INC	442.20	905002	5285	Temp contract services- Bill Gamblin- J Y Legner	DEC-2009
J Y LEGNER ASSOCIATES INC	446.40	583001	4763	LABOR	OCT-2009
J Y LEGNER ASSOCIATES INC	446.42	510100	4898	J Y LEGNER: VAUGHN: Drafting Contract Services Invoice 4898 (w/e 10/11/2009, Barmore, Nix, Spears, Wheeler)	NOV-2009
J Y LEGNER ASSOCIATES INC	450.00	512100	21414	203874 - MC LAGGING REMOVE/INSTALL	OCT-2009
J Y LEGNER ASSOCIATES INC	455.40	590100	6498	Technical Temporary Staffing	JUN-2010
J Y LEGNER ASSOCIATES INC	459.00	513100	7304	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/24/10	NOV-2010
J Y LEGNER ASSOCIATES INC	459.48	566100	5959	pay invoice 5959	MAR-2010
J Y LEGNER ASSOCIATES INC	465.41	903022	2466	* SEISINT DBA ACCURIN #580154	FEB-2009
J Y LEGNER ASSOCIATES INC	467.28	512100	6660	6660 - MC JUNE BILLING	JUL-2010
J Y LEGNER ASSOCIATES INC	470.34	905002	3680	Engineering support labor	JUN-2009
J Y LEGNER ASSOCIATES INC	472.48	901001	3291	RES-CONTRACT LABOR	APR-2009
J Y LEGNER ASSOCIATES INC	476.08	590100	J257-0100-1009 Adjustment USD	J Y LEGNER ASSOCIATES INC\799151	OCT-2009
J Y LEGNER ASSOCIATES INC	478.17	590100	5768	INVOICE #5768 FOR WEEK ENDING 1/31/10 FOR RACHEL HARBISON - CLERK	FEB-2010
J Y LEGNER ASSOCIATES INC	485.76	590100	5690	INVOICE #5690 FOR WEEK ENDING 1/24/10 FOR RACHEL HARBISON - CLERK.	FEB-2010
J Y LEGNER ASSOCIATES INC	485.81	510100	5428	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 5428 (we12/13/2009, Barmore, Nix, Wheeler, we 12/20/2009, Barmore, Nix, Spears, Wheeler)	FEB-2010
J Y LEGNER ASSOCIATES INC	486.24	506100	2114	Engineering support labor	JAN-2009
J Y LEGNER ASSOCIATES INC	486.24	506100	2429	Engineering support labor	JAN-2009
J Y LEGNER ASSOCIATES INC	486.24	506100	3886	Engineering support labor	JUN-2009
J Y LEGNER ASSOCIATES INC	486.34	590100	7685	Technical Temporary Staffing	JAN-2011
J Y LEGNER ASSOCIATES INC	486.42	905002	5791	Temp contract services- Bill Gamblin- J Y Legner	FEB-2010
J Y LEGNER ASSOCIATES INC	486.75	512100	6660	6660 - MC JUNE BILLING	JUL-2010
J Y LEGNER ASSOCIATES INC	487.25	506100	5479	5479 - MC 12/21 - 12/25/09	DEC-2009
J Y LEGNER ASSOCIATES INC	490.68	512005	5223	5223 - MC 11/23 - 11/28/09	DEC-2009
J Y LEGNER ASSOCIATES INC	491.71	506100	6079	6079 - MC 2/22 - 2/28/10	MAR-2010
J Y LEGNER ASSOCIATES INC	495.00	580100	2459	JY Legner - LGE Ice Storm Restoration	FEB-2009
J Y LEGNER ASSOCIATES INC	496.37	506100	5222	5222 - MC 11/23 - 11/27/09	DEC-2009
J Y LEGNER ASSOCIATES INC	497.34	506100	4763	MC Maint	OCT-2009
J Y LEGNER ASSOCIATES INC	499.63	818100	4686	Janitorial Services at Magnolia Compressor Station	OCT-2009
J Y LEGNER ASSOCIATES INC	500.94	903003	4682	Addtional monies for PO # 747856 outside contract labor J Y Legner	DEC-2009
J Y LEGNER ASSOCIATES INC	502.50	512005	5480	5480 - MC 12/21 - 12/25/09	JAN-2010
J Y LEGNER ASSOCIATES INC	502.50	512100	5480	5480 - MC 12/21 - 12/25/09	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	502.50	512100	5480	5480 - MC 12/21 - 12/25/09	JAN-2010
J Y LEGNER ASSOCIATES INC	502.50	512100	5480	5480 - MC 12/21 - 12/25/09	JAN-2010
J Y LEGNER ASSOCIATES INC	504.57	903003	5062	Addtional monies for PO # 747856 outside contract labor J Y Legner	NOV-2009
J Y LEGNER ASSOCIATES INC	506.40	512100	4892	PT/HT ON UNIT 6 REHEAT LINE	OCT-2009
J Y LEGNER ASSOCIATES INC	508.20	903003	4289	Addtional monies for PO # 747856 outside contract labor J Y Legner	AUG-2009
J Y LEGNER ASSOCIATES INC	510.88	592100	5225	Invoice 5225	DEC-2009
J Y LEGNER ASSOCIATES INC	511.83	903003	5121	Addtional monies for PO # 747856 outside contract labor J Y Legner	NOV-2009
J Y LEGNER ASSOCIATES INC	511.83	903003	4365	Addtional monies for PO # 747856 outside contract labor J Y Legner	AUG-2009
J Y LEGNER ASSOCIATES INC	515.46	903003	5258	Addtional monies for PO # 747856 outside contract labor J Y Legner	DEC-2009
J Y LEGNER ASSOCIATES INC	517.73	580100	7278	Dan Gutierrez - JY Legner EDIT area	NOV-2010
J Y LEGNER ASSOCIATES INC	520.64	863100	8059	Technical Temporary Staffing; Invoice #'s 8059 & 8075	MAR-2011
J Y LEGNER ASSOCIATES INC	522.58	905002	5594	Temp contract services- Bill Gamblin- J Y Legner	JAN-2010
J Y LEGNER ASSOCIATES INC	522.60	905002	5022	Temp contract services- Bill Gamblin- J Y Legner	NOV-2009
J Y LEGNER ASSOCIATES INC	522.60	905002	4812	Temp contract services- Bill Gamblin- J Y Legner	FEB-2010
J Y LEGNER ASSOCIATES INC	523.08	905002	5714	Temp contract services- Bill Gamblin- J Y Legner	FEB-2010
J Y LEGNER ASSOCIATES INC	525.00	877100	282	CONTRACT LABOR	MAR-2009
J Y LEGNER ASSOCIATES INC	528.00	506100	2954	NON-RES LABOR & EQUIPMENT TO RUN 6B OVERFLOW LINE	MAR-2009
J Y LEGNER ASSOCIATES INC	531.71	580100	6615	Technical Temporary Staffing as a result of Bid Process	JUL-2010
J Y LEGNER ASSOCIATES INC	537.59	580100	6795	Technical Temporary Staffing as a result of Bid Process	AUG-2010
J Y LEGNER ASSOCIATES INC	541.42	580100	2471	Roscoe	JAN-2009
J Y LEGNER ASSOCIATES INC	541.96	506100	4480	Engineering support labor	AUG-2009
J Y LEGNER ASSOCIATES INC	545.05	500900	7461B	Technical Temporary Staffing as a result of Bid Process for Kathleen Reed	DEC-2010
J Y LEGNER ASSOCIATES INC	546.72	905002	5409	Temp contract services- Bill Gamblin- J Y Legner	DEC-2009
J Y LEGNER ASSOCIATES INC	548.43	588100	5499	JY Legner - LG&E	JAN-2010
J Y LEGNER ASSOCIATES INC	548.43	880100	5499	JY Legner - LG&E	JAN-2010
J Y LEGNER ASSOCIATES INC	552.77	905002	4961	Temp contract services- Bill Gamblin- J Y Legner	NOV-2009
J Y LEGNER ASSOCIATES INC	558.78	905002	5655	Temp contract services- Bill Gamblin- J Y Legner	JAN-2010
J Y LEGNER ASSOCIATES INC	562.80	905002	5851	Temp contract services- Bill Gamblin- J Y Legner	FEB-2010
J Y LEGNER ASSOCIATES INC	565.06	905002	6632	Technical Temporary Staffing as a result of Bid Process	JUL-2010
J Y LEGNER ASSOCIATES INC	566.08	901001	7268	Technical Temporary Staffing as a result of Bid Process	NOV-2010
J Y LEGNER ASSOCIATES INC	570.84	905002	5538	Temp contract services- Bill Gamblin- J Y Legner	JAN-2010
J Y LEGNER ASSOCIATES INC	582.90	905002	5918	Temp contract services- Bill Gamblin- J Y Legner	FEB-2010
J Y LEGNER ASSOCIATES INC	587.51	905002	7268	Technical Temporary Staffing as a result of Bid Process	NOV-2010
J Y LEGNER ASSOCIATES INC	590.99	506100	5102	5102 - MC 11/9 - 11/13/09	NOV-2009
J Y LEGNER ASSOCIATES INC	597.67	506100	3570	Engineering support labor	JUL-2009
J Y LEGNER ASSOCIATES INC	602.68	880100	1789	JY Legner - LG&E	JAN-2009
J Y LEGNER ASSOCIATES INC	603.00	905002	4748	Temp contract services	OCT-2009
J Y LEGNER ASSOCIATES INC	605.58	905002	5353	Temp contract services- Bill Gamblin- J Y Legner	DEC-2009
J Y LEGNER ASSOCIATES INC	607.20	590100	5828	INVOICE #5828 FOR WEEK ENDING 2/7/10 FOR RACHEL HARBISON - CLERK.	FEB-2010
J Y LEGNER ASSOCIATES INC	611.04	510100	2677	Engineering support labor	MAR-2009
J Y LEGNER ASSOCIATES INC	612.87	506100	4426	Engineering support labor	AUG-2009
J Y LEGNER ASSOCIATES INC	614.49	506100	5726	5726 - MC 1/18 - 1/22/10	JAN-2010
J Y LEGNER ASSOCIATES INC	614.81	905002	8030	Technical Temporary Staffing as a result of Bid Process	MAR-2011
J Y LEGNER ASSOCIATES INC	615.24	590100	8066	Technical Temporary Staffing as a result of Bid Process for Ron Boyd and Lipp Fabian, inv #8066	MAR-2011
J Y LEGNER ASSOCIATES INC	616.50	874001	7138	Technical Temporary Staffing (Rich Eder); Invoice #7138	OCT-2010
J Y LEGNER ASSOCIATES INC	617.08	512005	7296	7296 - MC OCT INVOICE	NOV-2010
J Y LEGNER ASSOCIATES INC	630.09	506100	4826	4826 - MC 10/12 - 10/17/09	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	635.60	905002	3926	Engineering support labor	JUL-2009
J Y LEGNER ASSOCIATES INC	636.12	512005	1588	Engineering support labor	JUN-2009
J Y LEGNER ASSOCIATES INC	636.50	510100	6026	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 6026 (we 02/28/2010, Barmore, Dasaro, Lush, Nix, Wheeler)	MAR-2010
J Y LEGNER ASSOCIATES INC	638.19	506100	3643	Engineering support labor	MAY-2009
J Y LEGNER ASSOCIATES INC	639.18	905002	5980	Temp contract services- Bill Gamblin- J Y Legner	MAR-2010
J Y LEGNER ASSOCIATES INC	639.81	506100	5604	5604 - MC 1/4 - 1/8/10	JAN-2010
J Y LEGNER ASSOCIATES INC	644.50	510100	2942	Engineering support labor	OCT-2009
J Y LEGNER ASSOCIATES INC	646.90	506100	5549	5549 - MC 12/28 - 1/1/10	JAN-2010
J Y LEGNER ASSOCIATES INC	648.32	506100	1283	MC Billing	MAY-2009
J Y LEGNER ASSOCIATES INC	648.32	506100	2171	Engineering support labor	JAN-2009
J Y LEGNER ASSOCIATES INC	648.32	506100	2247	Engineering support labor	JAN-2009
J Y LEGNER ASSOCIATES INC	648.32	506100	2313	Engineering support labor	JAN-2009
J Y LEGNER ASSOCIATES INC	648.32	506100	2910	Engineering support labor	MAR-2009
J Y LEGNER ASSOCIATES INC	648.32	506100	2988	Engineering support labor	MAY-2009
J Y LEGNER ASSOCIATES INC	648.32	506100	3108	Engineering support labor	APR-2009
J Y LEGNER ASSOCIATES INC	648.32	506100	4066	Engineering support labor	AUG-2009
J Y LEGNER ASSOCIATES INC	648.32	506100	4121	Engineering support labor	JUL-2009
J Y LEGNER ASSOCIATES INC	648.35	580100	7090	Dan Gutierrez - JY Legner EDIT area	OCT-2010
J Y LEGNER ASSOCIATES INC	652.78	588100	2742	* CHOCTAW-KAUL DISTRIBUT #529366	FEB-2009
J Y LEGNER ASSOCIATES INC	653.07	593002	2742	Engineering support labor	FEB-2009
J Y LEGNER ASSOCIATES INC	653.39	506100	4569	Engineering support labor	SEP-2009
J Y LEGNER ASSOCIATES INC	654.89	560900	8048	Technical Temporary Staffing Contract to pay invoice 8048 for Dupaquier, Elliott, Inman, and Whitworth for February 2011	MAR-2011
J Y LEGNER ASSOCIATES INC	655.00	901001	7665	Technical Temporary Staffing as a result of Bid Process	JAN-2011
J Y LEGNER ASSOCIATES INC	655.73	887100	7690	Technical Temporary Staffing (Leak Survey & Regulator Change); Invoice #'s 7690 & 7706	JAN-2011
J Y LEGNER ASSOCIATES INC	656.50	510100	5486	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 5486 (we12/27/2009,Barmore, Nix, Spears, Wheeler)	FEB-2010
J Y LEGNER ASSOCIATES INC	657.84	506100	5931	5931 - MC 2/8 - 2/12/10	FEB-2010
J Y LEGNER ASSOCIATES INC	658.45	506100	4241	Engineering support labor	AUG-2009
J Y LEGNER ASSOCIATES INC	661.81	580100	7446	Dan Gutierrez - JY Legner EDIT area	DEC-2010
J Y LEGNER ASSOCIATES INC	662.48	903003	4994	Addtional monies for PO # 747856 outside contract labor J Y Legner	NOV-2009
J Y LEGNER ASSOCIATES INC	668.58	506100	3746	Engineering support labor	JUN-2009
J Y LEGNER ASSOCIATES INC	673.37	903003	4567	Addtional monies for PO # 747856 outside contract labor J Y Legner	SEP-2009
J Y LEGNER ASSOCIATES INC	677.83	901001	7436	Technical Temporary Staffing as a result of Bid Process	DEC-2010
J Y LEGNER ASSOCIATES INC	682.40	566900	5897	pay invoice 5897	FEB-2010
J Y LEGNER ASSOCIATES INC	688.82	566900	7989	pay invoice 7989	MAR-2011
J Y LEGNER ASSOCIATES INC	690.68	905002	6813	Technical Temporary Staffing as a result of Bid Process	AUG-2010
J Y LEGNER ASSOCIATES INC	695.00	580100	7463	Technical Temporary Staffing as a result of Bid Process-Lori Strange for November 2010	DEC-2010
J Y LEGNER ASSOCIATES INC	695.87	580100	7868	Dan Gutierrez - JY Legner EDIT area	FEB-2011
J Y LEGNER ASSOCIATES INC	700.00	905002	J255-0020-0809 Adjustment USD	JY Legner - ED	AUG-2009
J Y LEGNER ASSOCIATES INC	700.59	903003	4424	Addtional monies for PO # 747856 outside contract labor J Y Legner	AUG-2009
J Y LEGNER ASSOCIATES INC	707.18	874001	6042	Labor charges for pipeline integrity & leak survey; Reference #742490; Invoice #'s 6040, 6039 & 6042	MAR-2010
J Y LEGNER ASSOCIATES INC	710.11	506100	4974	4974 - MC 10/26 - 10/30/09	NOV-2009
J Y LEGNER ASSOCIATES INC	714.17	506100	3936	Engineering support labor	JUL-2009
J Y LEGNER ASSOCIATES INC	715.85	905002	4276	CONTRACT LABOR	AUG-2009
J Y LEGNER ASSOCIATES INC	716.10	580100	1392	Roscoe	MAY-2009
J Y LEGNER ASSOCIATES INC	723.79	588100	4313	JY Legner - LG&E	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	723.79	880100	4313	JY Legner - LG&E	AUG-2009
J Y LEGNER ASSOCIATES INC	724.90	506100	5296	5296 - MC 11/30 - 12/4/09	DEC-2009
J Y LEGNER ASSOCIATES INC	731.37	590100	7571	Technical Temporary Staffing	FEB-2011
J Y LEGNER ASSOCIATES INC	731.78	905002	6633	Technical Temporary Staffing as a result of Bid Process	JUL-2010
J Y LEGNER ASSOCIATES INC	733.00	901001	7107	Technical Temporary Staffing as a result of Bid Process	OCT-2010
J Y LEGNER ASSOCIATES INC	735.03	506100	4684	Engineering support labor	SEP-2009
J Y LEGNER ASSOCIATES INC	738.34	510100	6001	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 6001 (we 2/14 & 2/7/10, Barmore, Nix, Lush, Spears and Wheeler)	MAR-2010
J Y LEGNER ASSOCIATES INC	754.72	880100	2072	System Planning Labor	JAN-2009
J Y LEGNER ASSOCIATES INC	754.72	880100	2387	System Planning Labor	JAN-2009
J Y LEGNER ASSOCIATES INC	757.99	511100	4686	60933 - MC 1/2 STACK REPLACE BUFFER STRINGS	OCT-2009
J Y LEGNER ASSOCIATES INC	759.75	506100	5664	5664 - MC 1/11 - 1/15/10	JAN-2010
J Y LEGNER ASSOCIATES INC	761.54	510100	5734	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 5734 (we 1/17 & 1/24/10, Barmore, Nix, Spears and Wheeler	MAR-2010
J Y LEGNER ASSOCIATES INC	762.16	512100	5808	RES- CR MAINTENANCE (MATERIAL PURCHASED)	OCT-2009
J Y LEGNER ASSOCIATES INC	762.32	908005	4786	HVAC Diagnostics	OCT-2009
J Y LEGNER ASSOCIATES INC	764.21	506100	4890	4890 - MC 10/19 - 10/24/09	NOV-2009
J Y LEGNER ASSOCIATES INC	764.21	506100	2951	J Y LEGNER ASSOCIATES INC\4890	MAR-2009
J Y LEGNER ASSOCIATES INC	768.26	506100	5993	5993 - MC 2/15 - 2/19/10	MAR-2010
J Y LEGNER ASSOCIATES INC	772.76	588100	2125	JY Legner - LG&E	MAY-2009
J Y LEGNER ASSOCIATES INC	772.76	880100	2125	JY Legner - LG&E	MAY-2009
J Y LEGNER ASSOCIATES INC	778.80	512005	6080	6080 - MC 2/22 - 2/28/10	MAR-2010
J Y LEGNER ASSOCIATES INC	779.87	580100	5494	Technical Temporary Staffing as a result of Bid Process	JAN-2010
J Y LEGNER ASSOCIATES INC	780.01	506100	2843	Engineering support labor	MAR-2009
J Y LEGNER ASSOCIATES INC	782.90	905002	7665	Technical Temporary Staffing as a result of Bid Process	JAN-2011
J Y LEGNER ASSOCIATES INC	793.95	560100	4285	Transmission Substation Staff	JUL-2009
J Y LEGNER ASSOCIATES INC	794.60	506100	5325	5325 - MC 12/7 - 12/11/09	DEC-2009
J Y LEGNER ASSOCIATES INC	795.21	506100	5805	5805 - MC 1/24 - 1/28/10	FEB-2010
J Y LEGNER ASSOCIATES INC	798.24	506100	5863	5863 - MC 2/1 - 2/5/10	FEB-2010
J Y LEGNER ASSOCIATES INC	804.54	580100	4250	JY - Roscoe	AUG-2009
J Y LEGNER ASSOCIATES INC	805.34	506100	3818	Engineering support labor	JUN-2009
J Y LEGNER ASSOCIATES INC	805.61	588100	3772	JY Legner - LG&E	JUN-2009
J Y LEGNER ASSOCIATES INC	805.61	880100	3772	JY Legner - LG&E	JUN-2009
J Y LEGNER ASSOCIATES INC	807.77	506100	4631	Engineering support labor	SEP-2009
J Y LEGNER ASSOCIATES INC	810.40	506100	5160	5160 - MC 11/16 - 11/20/09	NOV-2009
J Y LEGNER ASSOCIATES INC	810.40	506100	1735	Engineering support labor	JAN-2009
J Y LEGNER ASSOCIATES INC	810.40	506100	2370	Engineering support labor	JAN-2009
J Y LEGNER ASSOCIATES INC	810.40	506100	2519	Engineering support labor	FEB-2009
J Y LEGNER ASSOCIATES INC	810.40	506100	2577	Engineering support labor	FEB-2009
J Y LEGNER ASSOCIATES INC	810.40	506100	2648	Engineering support labor	FEB-2009
J Y LEGNER ASSOCIATES INC	810.40	506100	2722	Engineering support labor	MAR-2009
J Y LEGNER ASSOCIATES INC	810.40	506100	3049	Engineering support labor	MAR-2009
J Y LEGNER ASSOCIATES INC	810.40	506100	3165	Engineering support labor	APR-2009
J Y LEGNER ASSOCIATES INC	810.40	506100	3692	Engineering support labor	JUN-2009
J Y LEGNER ASSOCIATES INC	810.40	506100	3991	Engineering support labor	JUL-2009
J Y LEGNER ASSOCIATES INC	810.40	506100	4171	Engineering support labor	JUL-2009
J Y LEGNER ASSOCIATES INC	810.40	506100	4298	Engineering support labor	AUG-2009
J Y LEGNER ASSOCIATES INC	810.40	506100	4367	Engineering support labor	SEP-2009
J Y LEGNER ASSOCIATES INC	813.05	590100	7882	Technical Temporary Staffing	FEB-2011
J Y LEGNER ASSOCIATES INC	814.06	510100	6026	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 6026 (we 02/28/2010, Barmore, Dasaro, Lush, Nix, Wheeler)	MAR-2010
J Y LEGNER ASSOCIATES INC	816.13	905002	4109	Inv# 4108 ADMIN $201.00- Inv# 4109 AUDIT- $1,255.58	JUL-2009
J Y LEGNER ASSOCIATES INC	816.81	588100	4023	JY Legner - LG&E	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	816.81	880100	4023	JY Legner - LG&E	JUL-2009
J Y LEGNER ASSOCIATES INC	818.00	506100	5035	5035 - MC 11/2 - 11/6/09	NOV-2009
J Y LEGNER ASSOCIATES INC	819.97	903003	4364	Addtional monies for PO # 747856 outside contract labor J Y Legner	AUG-2009
J Y LEGNER ASSOCIATES INC	820.12	566900	6397	pay invoice 6397	MAY-2010
J Y LEGNER ASSOCIATES INC	826.09	593001	6916	Contract Labor	OCT-2009
J Y LEGNER ASSOCIATES INC	826.97	512100	5297	5297 - MC 11/30 - 12/4/09	DEC-2009
J Y LEGNER ASSOCIATES INC	827.78	506100	7310	7310 - MC OCT INVOICE	NOV-2010
J Y LEGNER ASSOCIATES INC	828.00	905002	2740	Engineering support labor	FEB-2009
J Y LEGNER ASSOCIATES INC	828.03	506100	4760	Engineering support labor	OCT-2009
J Y LEGNER ASSOCIATES INC	829.64	923900	4017	Temp contract services	JUL-2009
J Y LEGNER ASSOCIATES INC	832.97	580100	4761	RES-CONTRACT LABOR	OCT-2009
J Y LEGNER ASSOCIATES INC	833.19	506100	2782	Engineering support labor	MAR-2009
J Y LEGNER ASSOCIATES INC	839.52	512100	1457	24126 - MC VEH MAINT.	JAN-2009
J Y LEGNER ASSOCIATES INC	844.56	512100	1137	Engineering support labor	OCT-2009
J Y LEGNER ASSOCIATES INC	845.55	905002	5919	Temp contract services- Bill Gamblin- J Y Legner	FEB-2010
J Y LEGNER ASSOCIATES INC	852.01	500900	7689	Technical Temporary Staffing as a result of Bid Process - to pay invoice 7689 for Kathleen Reed (working for Donna Lewis)	JAN-2011
J Y LEGNER ASSOCIATES INC	856.25	874001	6979	Technical Temporary Staffing (Rich Eder); Invoice #6979	SEP-2010
J Y LEGNER ASSOCIATES INC	857.60	506100	6508	6508 - MC MAY BILLING	JUN-2010
J Y LEGNER ASSOCIATES INC	863.29	512100	1473	Engineering support labor	JAN-2009
J Y LEGNER ASSOCIATES INC	868.00	588100	1355	JY Legner - LG&E	APR-2009
J Y LEGNER ASSOCIATES INC	868.00	880100	1355	JY Legner - LG&E	MAY-2009
J Y LEGNER ASSOCIATES INC	878.70	566900	6420	pay invoice 6420	MAY-2010
J Y LEGNER ASSOCIATES INC	878.70	566900	6442	pay invoice 6442	JUN-2010
J Y LEGNER ASSOCIATES INC	878.70	566900	6519	pay invoice 6519	JUN-2010
J Y LEGNER ASSOCIATES INC	884.90	566900	7481	pay invoice 7481-7484	DEC-2010
J Y LEGNER ASSOCIATES INC	892.37	905002	4553	Temp contract services	SEP-2009
J Y LEGNER ASSOCIATES INC	898.50	566900	6540	pay invoice 6540	JUN-2010
J Y LEGNER ASSOCIATES INC	898.50	566900	6590	pay invoice 6590	JUN-2010
J Y LEGNER ASSOCIATES INC	898.50	566900	6674	pay invoice 6674	JUL-2010
J Y LEGNER ASSOCIATES INC	898.50	566900	6699	pay invoice 6699	JUL-2010
J Y LEGNER ASSOCIATES INC	898.50	566900	6725	pay invoice 6725	JUL-2010
J Y LEGNER ASSOCIATES INC	898.50	566900	6771	pay invoice 6771	AUG-2010
J Y LEGNER ASSOCIATES INC	898.50	566900	6850	pay invoice 6850	AUG-2010
J Y LEGNER ASSOCIATES INC	898.50	566900	6889	pay invoice 6889	AUG-2010
J Y LEGNER ASSOCIATES INC	898.50	566900	6911	pay invoice 6911	AUG-2010
J Y LEGNER ASSOCIATES INC	898.50	566900	6992	pay invoice 6992	SEP-2010
J Y LEGNER ASSOCIATES INC	898.50	566900	7013	pay invoice 7013	SEP-2010
J Y LEGNER ASSOCIATES INC	898.50	566900	7034	pay invoice 7034	SEP-2010
J Y LEGNER ASSOCIATES INC	898.50	566900	7117	pay invoice 7117	OCT-2010
J Y LEGNER ASSOCIATES INC	905.68	905002	6337	Technical Temporary Staffing as a result of Bid Process	MAY-2010
J Y LEGNER ASSOCIATES INC	908.27	905002	7436	Technical Temporary Staffing as a result of Bid Process	DEC-2010
J Y LEGNER ASSOCIATES INC	916.41	588100	1848	JY Legner - LG&E	JAN-2009
J Y LEGNER ASSOCIATES INC	916.41	880100	1848	JY Legner - LG&E	MAY-2009
J Y LEGNER ASSOCIATES INC	916.50	590100	6828	Technical Temporary Staffing	AUG-2010
J Y LEGNER ASSOCIATES INC	919.70	905002	6956	Technical Temporary Staffing as a result of Bid Process	SEP-2010
J Y LEGNER ASSOCIATES INC	927.53	588100	7309	Labor	DEC-2010
J Y LEGNER ASSOCIATES INC	928.05	593002	6885	Contract Labor	OCT-2009
J Y LEGNER ASSOCIATES INC	928.08	542100	5224	RES-CONTRACT LABOR JOSEPH MASSEY W/E 11/29 & 12/6/09	DEC-2009
J Y LEGNER ASSOCIATES INC	928.08	542100	5481	RES-CONTRACT LABOR JOSEPH MASSEY W/E 12/20 & 12/2709	JAN-2010
J Y LEGNER ASSOCIATES INC	929.49	595100	971	Invoices 971 and 1062	OCT-2009
J Y LEGNER ASSOCIATES INC	936.50	905002	4054	Temp contract services- Bill Gamblin- J Y Legner	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	939.30	566900	7165	pay invoice 7165	OCT-2010
J Y LEGNER ASSOCIATES INC	939.30	566900	7202	pay invoice 7202	OCT-2010
J Y LEGNER ASSOCIATES INC	939.30	566900	7226	pay invoice 7226	NOV-2010
J Y LEGNER ASSOCIATES INC	939.30	566900	7314	pay invoice 7314	NOV-2010
J Y LEGNER ASSOCIATES INC	939.30	566900	7373	pay invoice 7373	NOV-2010
J Y LEGNER ASSOCIATES INC	939.30	566900	7402	pay invoice 7402	DEC-2010
J Y LEGNER ASSOCIATES INC	939.30	566900	7618	pay invoice 7618	JAN-2011
J Y LEGNER ASSOCIATES INC	939.30	566900	7727	pay invoice 7727	JAN-2011
J Y LEGNER ASSOCIATES INC	939.30	566900	7751	pay invoice 7751	JAN-2011
J Y LEGNER ASSOCIATES INC	939.30	566900	7788	pay invoice 7788	JAN-2011
J Y LEGNER ASSOCIATES INC	939.30	566900	7527	PAY INVOICE 7527	FEB-2011
J Y LEGNER ASSOCIATES INC	939.30	566900	7818	pay invoice 7818	FEB-2011
J Y LEGNER ASSOCIATES INC	939.30	566900	7907	PAY INVOICE 7907	FEB-2011
J Y LEGNER ASSOCIATES INC	939.30	566900	7937	PAY INVOICE 7937	FEB-2011
J Y LEGNER ASSOCIATES INC	939.30	566900	8080	pay invoice 8080	MAR-2011
J Y LEGNER ASSOCIATES INC	939.30	566900	8115	pay invoice 8115	MAR-2011
J Y LEGNER ASSOCIATES INC	947.72	901001	7549	Technical Temporary Staffing as a result of Bid Process	DEC-2010
J Y LEGNER ASSOCIATES INC	948.52	580100	4499	JY - Roscoe	AUG-2009
J Y LEGNER ASSOCIATES INC	948.96	905002	6338	Technical Temporary Staffing as a result of Bid Process	MAY-2010
J Y LEGNER ASSOCIATES INC	952.42	923100	7575A	Technical Temporary Staffing as a result of Bid Process - to pay invoice 7575 for Kathleen Reed (Working for Retail Business)	DEC-2010
J Y LEGNER ASSOCIATES INC	953.21	905002	6483	Technical Temporary Staffing as a result of Bid Process	JUN-2010
J Y LEGNER ASSOCIATES INC	964.83	580100	8040	Dan Gutierrez - JY Legner EDIT area	MAR-2011
J Y LEGNER ASSOCIATES INC	966.01	512005	3208	LABOR TO REPAIR SEAL FITS ON SHAFT	JUN-2009
J Y LEGNER ASSOCIATES INC	975.31	905002	3806	Engineering support labor	JUN-2009
J Y LEGNER ASSOCIATES INC	976.88	580100	2452	Roscoe	JAN-2009
J Y LEGNER ASSOCIATES INC	983.40	880100	1464	System Planning Labor	JAN-2009
J Y LEGNER ASSOCIATES INC	990.57	880100	4992	Temp. Empl. work for Gas System Planning & Gas Standards.	NOV-2009
J Y LEGNER ASSOCIATES INC	993.25	863100	7578	Technical Temporary Staffing (Rich Eder); Invoice #7578	DEC-2010
J Y LEGNER ASSOCIATES INC	1,003.20	880100	1391	System Planning Labor	APR-2009
J Y LEGNER ASSOCIATES INC	1,012.94	923900	2016	To add to existing PO# 20935 - (change exp. type) Remaining amount from line 2 - to be line 3	MAR-2009
J Y LEGNER ASSOCIATES INC	1,022.16	905002	7107	Technical Temporary Staffing as a result of Bid Process	OCT-2010
J Y LEGNER ASSOCIATES INC	1,037.74	880100	4848	Temp. Empl. work for Gas System Planning & Gas Standards.	NOV-2009
J Y LEGNER ASSOCIATES INC	1,045.20	512100	3693	Engineering support labor	MAY-2009
J Y LEGNER ASSOCIATES INC	1,049.07	580100	5741	Technical Temporary Staffing as a result of Bid Process	JAN-2010
J Y LEGNER ASSOCIATES INC	1,054.77	512005	5297	5297 - MC 11/30 - 12/4/09	DEC-2009
J Y LEGNER ASSOCIATES INC	1,056.00	880100	1314	System Planning Labor	MAY-2009
J Y LEGNER ASSOCIATES INC	1,056.00	880100	1457	System Planning Labor	JAN-2009
J Y LEGNER ASSOCIATES INC	1,056.00	880100	278	System Planning Labor	MAR-2009
J Y LEGNER ASSOCIATES INC	1,061.28	506100	5223	5223 - MC 11/23 - 11/28/09	DEC-2009
J Y LEGNER ASSOCIATES INC	1,061.28	506100	5223	5223 - MC 11/23 - 11/28/09	DEC-2009
J Y LEGNER ASSOCIATES INC	1,061.28	506100	5480	5480 - MC 12/21 - 12/25/09	JAN-2010
J Y LEGNER ASSOCIATES INC	1,061.28	506100	2430	Engineering support labor	JAN-2009
J Y LEGNER ASSOCIATES INC	1,061.28	506100	3166	Engineering support labor	APR-2009
J Y LEGNER ASSOCIATES INC	1,061.28	506100	3170	Engineering support labor	APR-2009
J Y LEGNER ASSOCIATES INC	1,068.29	863100	6042	Labor charges for pipeline integrity & leak survey; Reference #742490; Invoice #'s 6040, 6039 & 6042	MAR-2010
J Y LEGNER ASSOCIATES INC	1,077.79	590100	6354	Technical Temporary Staffing	JUN-2010
J Y LEGNER ASSOCIATES INC	1,078.92	874001	6040	Labor charges for pipeline integrity & leak survey; Reference #742490; Invoice #'s 6040, 6039 & 6042	MAR-2010
J Y LEGNER ASSOCIATES INC	1,111.94	590100	6206	Technical Temporary Staffing	JUN-2010
J Y LEGNER ASSOCIATES INC	1,118.77	580100	6170	Technical Temporary Staffing as a result of Bid Process	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	1,119.27	905002	6484	Technical Temporary Staffing as a result of Bid Process	JUN-2010
J Y LEGNER ASSOCIATES INC	1,123.60	595100	2466	Invoice No. 2466	FEB-2009
J Y LEGNER ASSOCIATES INC	1,129.18	510100	5042	J Y LEGNER: VAUGHN: Drafting Contract Services Invoice 5042 (w/e 2009/11/01 & 11/08, Barmore, Nix, Spears, Wheeler)	DEC-2009
J Y LEGNER ASSOCIATES INC	1,131.33	923900	3129	To add to existing PO# 20935 - (change exp. type) Remaining amount from line 2 - to be line 3	APR-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	4784	Temp. Empl. work for Gas System Planning & Gas Standards.	OCT-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	2012	System Planning Labor	JAN-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	2129	System Planning Labor	JAN-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	2206	System Planning Labor	JAN-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	2330	System Planning Labor	JAN-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	2536	System Planning Labor	MAR-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	2606	System Planning Labor	MAR-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	2681	Temp. Empl. work for Gas System Planning & Gas Standards.	FEB-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	2744	Temp. Empl. work for Gas System Planning & Gas Standards.	FEB-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	2803	Temp. Empl. work for Gas System Planning & Gas Standards.	JUN-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	2870	Temp. Empl. work for Gas System Planning & Gas Standards.	MAR-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	2946	Temp. Empl. work for Gas System Planning & Gas Standards.	MAR-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	3005	Temp. Empl. work for Gas System Planning & Gas Standards.	MAR-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	3067	Temp. Empl. work for Gas System Planning & Gas Standards.	MAR-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	3452	Temp. Empl. work for Gas System Planning & Gas Standards.	APR-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	3603	Temp. Empl. work for Gas System Planning & Gas Standards.	JUL-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	3654	Temp. Empl. work for Gas System Planning & Gas Standards.	JUN-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	3710	Temp. Empl. work for Gas System Planning & Gas Standards.	JUN-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	3781	Temp. Empl. work for Gas System Planning & Gas Standards.	JUN-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	3851	Temp. Empl. work for Gas System Planning & Gas Standards.	JUL-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	3901	Temp. Empl. work for Gas System Planning & Gas Standards.	JUN-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	3956	Temp. Empl. work for Gas System Planning & Gas Standards.	JUL-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	4086	Temp. Empl. work for Gas System Planning & Gas Standards.	AUG-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	4136	Temp. Empl. work for Gas System Planning & Gas Standards.	AUG-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	4208	Temp. Empl. work for Gas System Planning & Gas Standards.	AUG-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	4249	Temp. Empl. work for Gas System Planning & Gas Standards.	AUG-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	4330	Temp. Empl. work for Gas System Planning & Gas Standards.	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	1,132.08	880100	4390	Temp. Empl. work for Gas System Planning & Gas Standards.	SEP-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	4444	Temp. Empl. work for Gas System Planning & Gas Standards.	AUG-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	4530	Temp. Empl. work for Gas System Planning & Gas Standards.	SEP-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	4592	Temp. Empl. work for Gas System Planning & Gas Standards.	SEP-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	4643	Temp. Empl. work for Gas System Planning & Gas Standards.	SEP-2009
J Y LEGNER ASSOCIATES INC	1,132.08	880100	4720	Temp. Empl. work for Gas System Planning & Gas Standards.	SEP-2009
J Y LEGNER ASSOCIATES INC	1,132.78	905002	7549	Technical Temporary Staffing as a result of Bid Process	DEC-2010
J Y LEGNER ASSOCIATES INC	1,137.68	580100	6317	Technical Temporary Staffing as a result of Bid Process	MAY-2010
J Y LEGNER ASSOCIATES INC	1,138.10	566900	6567	pay invoice 6567	JUN-2010
J Y LEGNER ASSOCIATES INC	1,138.10	566900	6748	pay invoice 6748	JUL-2010
J Y LEGNER ASSOCIATES INC	1,138.10	566900	6870	pay invoice 6870	AUG-2010
J Y LEGNER ASSOCIATES INC	1,138.10	566900	7054	pay invoice 7054	OCT-2010
J Y LEGNER ASSOCIATES INC	1,139.00	512005	6660	6660 - MC JUNE BILLING	JUL-2010
J Y LEGNER ASSOCIATES INC	1,139.82	903003	4629	Addtional monies for PO # 747856 outside contract labor J Y Legner	SEP-2009
J Y LEGNER ASSOCIATES INC	1,144.23	506100	7694	7694 - MC 12/13 - 12/26/10	DEC-2010
J Y LEGNER ASSOCIATES INC	1,145.70	510100	2456	Engineering support labor	JAN-2009
J Y LEGNER ASSOCIATES INC	1,151.88	901001	8029	Technical Temporary Staffing as a result of Bid Process	MAR-2011
J Y LEGNER ASSOCIATES INC	1,163.12	570100	6230	Invoice #6230 James Johnson - temporary substation help - Grp Ldr Jude Beyerly. Payroll weeks ending 3/7/2010, 3/14/2010, 3/21/2010 & 3/28/2010.	APR-2010
J Y LEGNER ASSOCIATES INC	1,171.83	506100	4827	4827 - MC 10/12 - 10/16/09	NOV-2009
J Y LEGNER ASSOCIATES INC	1,174.96	901001	7267	Technical Temporary Staffing as a result of Bid Process	NOV-2010
J Y LEGNER ASSOCIATES INC	1,177.56	510100	6204	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 6204 (March 2010, Barmore, Dasaro, Lush, Nix, Spears, Wheeler)	APR-2010
J Y LEGNER ASSOCIATES INC	1,183.30	580100	5172	Technical Temporary Staffing as a result of Bid Process	NOV-2009
J Y LEGNER ASSOCIATES INC	1,184.88	560100	3881	Transmission Substation Staff	JUN-2009
J Y LEGNER ASSOCIATES INC	1,189.78	566900	7175	pay invoice 7175	OCT-2010
J Y LEGNER ASSOCIATES INC	1,189.78	566900	7359	pay invoice 7359	NOV-2010
J Y LEGNER ASSOCIATES INC	1,189.78	566900	7613	pay invoice 7613	JAN-2011
J Y LEGNER ASSOCIATES INC	1,189.78	566900	7779	pay invoice 7779	JAN-2011
J Y LEGNER ASSOCIATES INC	1,189.78	566900	7961	pay invoice 7961	FEB-2011
J Y LEGNER ASSOCIATES INC	1,189.78	566900	8136	pay invoice 8136	MAR-2011
J Y LEGNER ASSOCIATES INC	1,192.04	905002	5981	Temp contract services- Bill Gamblin- J Y Legner	MAR-2010
J Y LEGNER ASSOCIATES INC	1,201.28	580100	3762	Technical Temporary Staffing as a result of Bid Process	JUL-2009
J Y LEGNER ASSOCIATES INC	1,201.47	512005	5550	5550 - MC 12/28 - 1/1/10	JAN-2010
J Y LEGNER ASSOCIATES INC	1,204.66	588900	6230	Invoice #6230 James Johnson - temporary substation help - Grp Ldr Jude Beyerly. Payroll weeks ending 3/7/2010, 3/14/2010, 3/21/2010 & 3/28/2010.	APR-2010
J Y LEGNER ASSOCIATES INC	1,206.00	512100	5550	5550 - MC 12/28 - 1/1/10	JAN-2010
J Y LEGNER ASSOCIATES INC	1,210.28	512100	7296	7296 - MC OCT INVOICE	NOV-2010
J Y LEGNER ASSOCIATES INC	1,215.64	580100	6466	Technical Temporary Staffing as a result of Bid Process	JUN-2010
J Y LEGNER ASSOCIATES INC	1,217.37	580100	6035	Technical Temporary Staffing as a result of Bid Process	MAR-2010
J Y LEGNER ASSOCIATES INC	1,219.32	595100	1135	Invoice 1135 and 1210	OCT-2009
J Y LEGNER ASSOCIATES INC	1,219.44	905002	7267	Technical Temporary Staffing as a result of Bid Process	NOV-2010
J Y LEGNER ASSOCIATES INC	1,226.61	512101	6660	6660 - MC JUNE BILLING	JUL-2010
J Y LEGNER ASSOCIATES INC	1,226.75	512100	4761	Engineering support labor	OCT-2009
J Y LEGNER ASSOCIATES INC	1,237.44	542100	5551	RES-CONTRACT LABOR JOSEPH MASSEY W/E 1/3 & 1/24/10	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	1,237.44	542100	4786	CONTRACT LABOR	OCT-2009
J Y LEGNER ASSOCIATES INC	1,237.44	542100	2116	CONTRACT LABOR	JAN-2009
J Y LEGNER ASSOCIATES INC	1,237.44	542100	2173	CONTRACT LABOR	APR-2009
J Y LEGNER ASSOCIATES INC	1,237.44	542100	3110	CONTRACT LABOR	MAR-2009
J Y LEGNER ASSOCIATES INC	1,237.44	542100	3888	CONTRACT LABOR	JUN-2009
J Y LEGNER ASSOCIATES INC	1,237.44	542100	4482	RES-CONTRACT LABOR	SEP-2009
J Y LEGNER ASSOCIATES INC	1,258.21	580100	2929	Roscoe	MAR-2009
J Y LEGNER ASSOCIATES INC	1,260.48	510100	5168	J Y LEGNER: VAUGHN: Drafting Contract Services Invoice 5168 (w/e 11/15 & 11/22/2009, Barmore, Nix, Spears, Wheeler)	DEC-2009
J Y LEGNER ASSOCIATES INC	1,260.59	566900	7176	Technical Temporary Staffing Contract - JY Legner Invoice # 6872	OCT-2010
J Y LEGNER ASSOCIATES INC	1,262.54	560100	4061	Transmission Substation Staff	JUL-2009
J Y LEGNER ASSOCIATES INC	1,265.14	580100	2666	Roscoe	FEB-2009
J Y LEGNER ASSOCIATES INC	1,269.11	903007	63469	LGE Business Office temp help	MAY-2009
J Y LEGNER ASSOCIATES INC	1,282.38	506100	5994	5994 - MC 2/15 - 2/19/10	MAR-2010
J Y LEGNER ASSOCIATES INC	1,282.38	506100	6742	Engineering support labor	OCT-2009
J Y LEGNER ASSOCIATES INC	1,288.00	506109	7986	SO3 operations at Trimble (Inv# 7986) T. Bailey	FEB-2011
J Y LEGNER ASSOCIATES INC	1,288.14	566900	6236	pay invoice 6236	APR-2010
J Y LEGNER ASSOCIATES INC	1,288.14	566900	6389	pay invoice 6389	MAY-2010
J Y LEGNER ASSOCIATES INC	1,297.35	905002	1041	Engineering support labor	MAR-2009
J Y LEGNER ASSOCIATES INC	1,320.24	905002	4617	CONTRACT LABOR	SEP-2009
J Y LEGNER ASSOCIATES INC	1,320.76	880100	3531	Temp. Empl. work for Gas System Planning & Gas Standards.	APR-2009
J Y LEGNER ASSOCIATES INC	1,326.60	506100	5550	5550 - MC 12/28 - 1/1/10	JAN-2010
J Y LEGNER ASSOCIATES INC	1,340.47	923900	4644	To add to existing PO# 20935 - (change exp. type) Remaining amount from line 2 - to be line 3	SEP-2009
J Y LEGNER ASSOCIATES INC	1,362.90	874001	6039	Labor charges for pipeline integrity & leak survey; Reference #742490; Invoice #'s 6040, 6039 & 6042	MAR-2010
J Y LEGNER ASSOCIATES INC	1,370.00	863100	7293	Technical Temporary Staffing (Rich Eder); Invoice #7293	NOV-2010
J Y LEGNER ASSOCIATES INC	1,372.96	560100	4117	Transmission Substation Staff	JUL-2009
J Y LEGNER ASSOCIATES INC	1,391.60	512005	3050	Engineering support labor	MAR-2009
J Y LEGNER ASSOCIATES INC	1,408.60	905002	6672	Technical Temporary Staffing as a result of Bid Process	JUL-2010
J Y LEGNER ASSOCIATES INC	1,415.04	506100	5550	5550 - MC 12/28 - 1/1/10	JAN-2010
J Y LEGNER ASSOCIATES INC	1,415.04	506100	2450	Engineering support labor	JAN-2009
J Y LEGNER ASSOCIATES INC	1,424.62	566900	5959	pay invoice 5959	MAR-2010
J Y LEGNER ASSOCIATES INC	1,424.62	566900	6047	pay invoice 6047	MAR-2010
J Y LEGNER ASSOCIATES INC	1,429.50	905002	5715	Temp contract services- Bill Gamblin- J Y Legner	FEB-2010
J Y LEGNER ASSOCIATES INC	1,431.84	588100	7870	JY Legner - LG&E Lights	FEB-2011
J Y LEGNER ASSOCIATES INC	1,441.90	580100	4012	Technical Temporary Staffing as a result of Bid Process	JUL-2009
J Y LEGNER ASSOCIATES INC	1,447.75	580100	4909	Technical Temporary Staffing as a result of Bid Process	NOV-2009
J Y LEGNER ASSOCIATES INC	1,454.00	512100	5223	5223 - MC 11/23 - 11/28/09	DEC-2009
J Y LEGNER ASSOCIATES INC	1,454.00	512005	1439	1439 - Mill Creek	JAN-2009
J Y LEGNER ASSOCIATES INC	1,454.00	512005	1513	Engineering support labor	JAN-2009
J Y LEGNER ASSOCIATES INC	1,472.95	874001	2126	Engineering support labor	MAY-2009
J Y LEGNER ASSOCIATES INC	1,498.28	923900	6203	Technical Temporary Staffing as a result of Bid Process	APR-2010
J Y LEGNER ASSOCIATES INC	1,500.00	588100	2671	JY Legner - LG&E	FEB-2009
J Y LEGNER ASSOCIATES INC	1,500.00	880100	2671	JY Legner - LG&E	MAR-2009
J Y LEGNER ASSOCIATES INC	1,503.48	506100	5421	5421 - MC 12/14 - 12/20/09	DEC-2009
J Y LEGNER ASSOCIATES INC	1,507.00	863100	7464	Technical Temporary Staffing (Rich Eder); Invoice #7464	DEC-2010
J Y LEGNER ASSOCIATES INC	1,508.65	923100	8051	Technical Temporary Staffing as a result of Bid Process - for Lori Douglas	MAR-2011
J Y LEGNER ASSOCIATES INC	1,509.44	880100	4031	Temp. Empl. work for Gas System Planning & Gas Standards.	JUL-2009
J Y LEGNER ASSOCIATES INC	1,513.78	901001	7435	Technical Temporary Staffing as a result of Bid Process	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	1,515.45	590100	6972	Technical Temporary Staffing To pay admin services for month of September.	SEP-2010
J Y LEGNER ASSOCIATES INC	1,523.87	903003	5220	Addtional monies for PO # 747856 outside contract labor J Y Legner	DEC-2009
J Y LEGNER ASSOCIATES INC	1,526.98	566900	6288	pay invoice 6288	APR-2010
J Y LEGNER ASSOCIATES INC	1,541.31	887100	7706	Technical Temporary Staffing (Leak Survey & Regulator Change); Invoice #'s 7690 & 7706	JAN-2011
J Y LEGNER ASSOCIATES INC	1,546.80	542100	4976	RES-CONTRACT LABOR JOSEPH MASSEY W/E 11/1/09	NOV-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	5037	RES-CONTRACT LABOR JOSEPH MASSEY W/E 11/8/09	NOV-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	5298	RES-CONTRACT LABOR JOSEPH MASSEY W/E 11/29 & 12/6/09	DEC-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	5366	RES-CONTRACT LABOR JOSEPH MASSEY W/E 12/13/09	DEC-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	5422	RES-CONTRACT LABOR JOSEPH MASSEY W/E 12/20 & 12/2709	JAN-2010
J Y LEGNER ASSOCIATES INC	1,546.80	542100	5606	RES-CONTRACT LABOR JOSEPH MASSEY W/E 1/10 & 1/17/10	JAN-2010
J Y LEGNER ASSOCIATES INC	1,546.80	542100	5666	RES-CONTRACT LABOR JOSEPH MASSEY W/E 1/10 & 1/17/10	JAN-2010
J Y LEGNER ASSOCIATES INC	1,546.80	542100	5728	RES-CONTRACT LABOR JOSEPH MASSEY W/E 1/3 & 1/24/10	FEB-2010
J Y LEGNER ASSOCIATES INC	1,546.80	542100	5807	RES-CONTRACT LABOR JOSEPH MASSEY W/E 1/31/10	FEB-2010
J Y LEGNER ASSOCIATES INC	1,546.80	542100	5865	RES-CONTRACT LABOR JOSEPH MASSEY W/E 2/7/10	FEB-2010
J Y LEGNER ASSOCIATES INC	1,546.80	542100	5933	RES-CONTRACT LABOR JOSEPH MASSEY W/E 2/14 & 2/21/10	MAR-2010
J Y LEGNER ASSOCIATES INC	1,546.80	542100	4732	CONTRACT LABOR	OCT-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	4763	CONTRACT LABOR	OCT-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	3167	CONTRACT LABOR	OCT-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	4686	RES-CONTRACT LABOR	OCT-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	4762	RES-CONTRACT LABOR	OCT-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	4828	RES-CONTRACT LABOR	OCT-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	1132	CONTRACT LABOR	SEP-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	1361	CONTRACT LABOR	MAY-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	1440	CONTRACT LABOR	MAY-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	2249	CONTRACT LABOR	JAN-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	2315	CONTRACT LABOR	JAN-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	2372	CONTRACT LABOR	JAN-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	2431	CONTRACT LABOR	JAN-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	2521	CONTRACT LABOR	FEB-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	2579	CONTRACT LABOR	FEB-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	2650	CONTRACT LABOR	FEB-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	2724	CONTRACT LABOR	FEB-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	2784	CONTRACT LABOR	FEB-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	2912	CONTRACT LABOR	MAR-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	2990	CONTRACT LABOR	MAR-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	3167	CONTRACT LABOR	AUG-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	3167	CONTRACT LABOR	APR-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	3167	CONTRACT LABOR	MAY-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	3373	CONTRACT LABOR	MAY-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	3494	CONTRACT LABOR	MAY-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	3938	CONTRACT LABOR	JUN-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	3993	CONTRACT LABOR	JUL-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	4068	RES-CONTRACT LABOR	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	1,546.80	542100	4173	RES-CONTRACT LABOR	JUL-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	4369	RES-CONTRACT LABOR	AUG-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	4571	RES-CONTRACT LABOR	SEP-2009
J Y LEGNER ASSOCIATES INC	1,546.80	542100	4633	RES-CONTRACT LABOR	SEP-2009
J Y LEGNER ASSOCIATES INC	1,555.20	588100	7688	Labor	JAN-2011
J Y LEGNER ASSOCIATES INC	1,558.72	923100	6969	Technical Temporary Staffing as a result of Bid Process	SEP-2010
J Y LEGNER ASSOCIATES INC	1,561.10	566900	6107	pay invoice 6107	MAR-2010
J Y LEGNER ASSOCIATES INC	1,561.10	566900	6127	PAY INVOICE 6127	APR-2010
J Y LEGNER ASSOCIATES INC	1,561.10	566900	6162	PAY INVOICE 6162	APR-2010
J Y LEGNER ASSOCIATES INC	1,561.10	566900	6292	pay invoice 6292	MAY-2010
J Y LEGNER ASSOCIATES INC	1,567.75	580100	1735	Technical Temporary Staffing as a result of Bid Process	JAN-2009
J Y LEGNER ASSOCIATES INC	1,571.97	901001	7106	Technical Temporary Staffing as a result of Bid Process	OCT-2010
J Y LEGNER ASSOCIATES INC	1,573.12	923100	7568	Technical Temporary Staffing as a result of Bid Process - For Lori Douglas - Environmental Affairs Department	DEC-2010
J Y LEGNER ASSOCIATES INC	1,574.50	863100	6364	Technical Temporary Staffing; Invoice #6364	MAY-2010
J Y LEGNER ASSOCIATES INC	1,575.80	542100	5162	RES-CONTRACT LABOR JOSEPH MASSEY W/E 11/15 & 11/22/09	DEC-2009
J Y LEGNER ASSOCIATES INC	1,575.80	542100	4243	RES-CONTRACT LABOR	AUG-2009
J Y LEGNER ASSOCIATES INC	1,575.80	542100	4300	RES-CONTRACT LABOR	AUG-2009
J Y LEGNER ASSOCIATES INC	1,581.10	874001	4329	Engineering support labor	AUG-2009
J Y LEGNER ASSOCIATES INC	1,591.92	506100	4975	4975 - MC 10/26 - 10/30/09	NOV-2009
J Y LEGNER ASSOCIATES INC	1,591.92	506100	14314	Engineering support labor	OCT-2009
J Y LEGNER ASSOCIATES INC	1,603.77	923100	6645	Technical Temporary Staffing as a result of Bid Process - Invoice #6645	JUN-2010
J Y LEGNER ASSOCIATES INC	1,607.08	560100	3987	Transmission Substation Staff	JUL-2009
J Y LEGNER ASSOCIATES INC	1,608.00	863100	5747	Labor charges for Rich Eder; Invoice #5747	MAR-2010
J Y LEGNER ASSOCIATES INC	1,618.46	923900	5326	To add to existing PO# 20935 - (change exp. type) Remaining amount from line 2 - to be line 3	DEC-2009
J Y LEGNER ASSOCIATES INC	1,619.30	542100	6081	RES-CONTRACT LABOR JOSEPH MASSEY W/E 2/28/10	MAR-2010
J Y LEGNER ASSOCIATES INC	1,623.81	923900	2538	To add to existing PO# 20935 - (change exp. type) Remaining amount from line 2 - to be line 3	FEB-2009
J Y LEGNER ASSOCIATES INC	1,629.85	863100	6040	Labor charges for pipeline integrity & leak survey; Reference #742490; Invoice #'s 6040, 6039 & 6042	MAR-2010
J Y LEGNER ASSOCIATES INC	1,635.95	566900	3532	To pay for contractor services for Bill Price	MAY-2009
J Y LEGNER ASSOCIATES INC	1,636.14	506100	5421	5421 - MC 12/14 - 12/20/09	DEC-2009
J Y LEGNER ASSOCIATES INC	1,636.14	506100	5605	5605 - MC 1/4 - 1/8/10	JAN-2010
J Y LEGNER ASSOCIATES INC	1,658.25	506100	5297	5297 - MC 11/30 - 12/4/09	DEC-2009
J Y LEGNER ASSOCIATES INC	1,658.94	566900	6085	py invoice 6085	MAR-2010
J Y LEGNER ASSOCIATES INC	1,665.72	923900	3896	To add to existing PO# 20935 - (change exp. type) Remaining amount from line 2 - to be line 3	JUL-2009
J Y LEGNER ASSOCIATES INC	1,668.18	905002	5672	Temp contract services- Bill Gamblin- J Y Legner	JAN-2010
J Y LEGNER ASSOCIATES INC	1,669.83	874002	7888	Technical Temporary Staffing (Leak Survey & Regulator Change); Invoice #'s 7888 & 7905	FEB-2011
J Y LEGNER ASSOCIATES INC	1,675.00	874001	6220	Technical Temporary Staffing (Rich Eder); Invoice #6220	APR-2010
J Y LEGNER ASSOCIATES INC	1,675.13	588100	7675	JY Legner - LG&E	JAN-2011
J Y LEGNER ASSOCIATES INC	1,675.13	880100	7675	JY Legner - LG&E	JAN-2011
J Y LEGNER ASSOCIATES INC	1,680.00	901001	7857	Technical Temporary Staffing as a result of Bid Process	FEB-2011
J Y LEGNER ASSOCIATES INC	1,680.36	506100	5036	5036 - MC 11/2 - 11/6/09	NOV-2009
J Y LEGNER ASSOCIATES INC	1,680.36	506100	5365	5365 - MC 12/7 -12/11/09	DEC-2009
J Y LEGNER ASSOCIATES INC	1,680.36	506100	5665	5665 - MC 1/11 - 1/15/10	JAN-2010
J Y LEGNER ASSOCIATES INC	1,680.36	506100	5932	5932 - MC 2/8 - 2/11/10	FEB-2010
J Y LEGNER ASSOCIATES INC	1,680.64	510100	6001	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 6001 (we 2/14 & 2/7/10, Barmore, Nix, Lush, Spears and Wheeler)	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	1,691.80	542100	4892	CONTRACT LABOR	OCT-2009
J Y LEGNER ASSOCIATES INC	1,703.14	592100	6373	Invoice #6373 James Johnson - temporary substation help - Grp Ldr Jude Beyerly. Payroll weeks ending 4/4/2010, 4/11/2010, 4/18/2010, & 4/25/2010.	MAY-2010
J Y LEGNER ASSOCIATES INC	1,734.70	593002	2739	Engineering support labor	FEB-2009
J Y LEGNER ASSOCIATES INC	1,766.74	512100	8064	8064 - MC 1/24 - 1/28/11	MAR-2011
J Y LEGNER ASSOCIATES INC	1,768.80	506100	4827	4827 - MC 10/12 - 10/16/09	NOV-2009
J Y LEGNER ASSOCIATES INC	1,768.80	506100	4891	4891 - MC 10/19 - 10/23/09	NOV-2009
J Y LEGNER ASSOCIATES INC	1,768.80	506100	4975	4975 - MC 10/26 - 10/30/09	NOV-2009
J Y LEGNER ASSOCIATES INC	1,768.80	506100	5036	5036 - MC 11/2 - 11/6/09	NOV-2009
J Y LEGNER ASSOCIATES INC	1,768.80	506100	5103	5103 - MC 11/9 - 11/13/09	NOV-2009
J Y LEGNER ASSOCIATES INC	1,768.80	506100	5161	5161 - MC 11/16 - 11/20/09	NOV-2009
J Y LEGNER ASSOCIATES INC	1,768.80	506100	5103	5103 - MC 11/9 - 11/13/09	NOV-2009
J Y LEGNER ASSOCIATES INC	1,768.80	506100	5161	5161 - MC 11/16 - 11/20/09	NOV-2009
J Y LEGNER ASSOCIATES INC	1,768.80	506100	5297	5297 - MC 11/30 - 12/4/09	DEC-2009
J Y LEGNER ASSOCIATES INC	1,768.80	506100	5365	5365 - MC 12/7 -12/11/09	DEC-2009
J Y LEGNER ASSOCIATES INC	1,768.80	506100	5665	5665 - MC 1/11 - 1/15/10	JAN-2010
J Y LEGNER ASSOCIATES INC	1,768.80	506100	5727	5727 - MC 1/18 - 1/21/10	JAN-2010
J Y LEGNER ASSOCIATES INC	1,768.80	506100	5605	5605 - MC 1/4 - 1/8/10	JAN-2010
J Y LEGNER ASSOCIATES INC	1,768.80	506100	5727	5727 - MC 1/18 - 1/21/10	JAN-2010
J Y LEGNER ASSOCIATES INC	1,768.80	506100	5806	5806 - MC 1/25 - 1/29/10	FEB-2010
J Y LEGNER ASSOCIATES INC	1,768.80	506100	5864	5864 - MC 2/1 - 2/5/10	FEB-2010
J Y LEGNER ASSOCIATES INC	1,768.80	506100	5932	5932 - MC 2/8 - 2/11/10	FEB-2010
J Y LEGNER ASSOCIATES INC	1,768.80	506100	5806	5806 - MC 1/25 - 1/29/10	FEB-2010
J Y LEGNER ASSOCIATES INC	1,768.80	506100	5864	5864 - MC 2/1 - 2/5/10	FEB-2010
J Y LEGNER ASSOCIATES INC	1,768.80	506100	5994	5994 - MC 2/15 - 2/19/10	MAR-2010
J Y LEGNER ASSOCIATES INC	1,768.80	506100	6080	6080 - MC 2/22 - 2/28/10	MAR-2010
J Y LEGNER ASSOCIATES INC	1,768.80	506100	6080	6080 - MC 2/22 - 2/28/10	MAR-2010
J Y LEGNER ASSOCIATES INC	1,768.80	506100	6366	6366 - MC APRIL BILLING	MAY-2010
J Y LEGNER ASSOCIATES INC	1,768.80	506100	4632	Engineering support labor	SEP-2009
J Y LEGNER ASSOCIATES INC	1,768.80	506100	4685	Engineering support labor	SEP-2009
J Y LEGNER ASSOCIATES INC	1,768.80	506100	4761	Engineering support labor	SEP-2009
J Y LEGNER ASSOCIATES INC	1,768.80	506100	4761	J Y LEGNER ASSOCIATES INC\4827	SEP-2009
J Y LEGNER ASSOCIATES INC	1,778.76	887100	7576	Technical Temporary Staffing (Leak Survey & Regulator Change); Invoice #'s 7576 & 7592	DEC-2010
J Y LEGNER ASSOCIATES INC	1,778.80	542100	4123	RES-CONTRACT LABOR	AUG-2009
J Y LEGNER ASSOCIATES INC	1,795.42	566900	6256	pay invoice 6256	APR-2010
J Y LEGNER ASSOCIATES INC	1,798.81	510100	4639	J Y LEGNER: VAUGHN: Drafting Contract Services Invoice 4639 (w/e 2009-09-27 & 10-04, Barmore, Nix, Spears, Wheeler)	NOV-2009
J Y LEGNER ASSOCIATES INC	1,807.80	542100	3645	RES-CONTRACT LABOR	JUN-2009
J Y LEGNER ASSOCIATES INC	1,811.63	887100	1357	Engineering support labor	MAY-2009
J Y LEGNER ASSOCIATES INC	1,825.07	510100	5428	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 5428 (we12/13/2009, Barmore, Nix, Wheeler, we 12/20/2009, Barmore, Nix, Spears, Wheeler)	FEB-2010
J Y LEGNER ASSOCIATES INC	1,828.52	874001	1510	Engineering support labor	JUN-2009
J Y LEGNER ASSOCIATES INC	1,829.17	905002	8029	Technical Temporary Staffing as a result of Bid Process	MAR-2011
J Y LEGNER ASSOCIATES INC	1,836.80	542100	5104	RES-CONTRACT LABOR JOSEPH MASSEY W/E 11/15 & 11/22/09	DEC-2009
J Y LEGNER ASSOCIATES INC	1,865.98	506100	7580	7580 - MC 11/22 - 12/12/10	DEC-2010
J Y LEGNER ASSOCIATES INC	1,866.84	560100	3932	Transmission Substation Staff	JUN-2009
J Y LEGNER ASSOCIATES INC	1,890.72	510100	5611	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 5611(we 1/3/2010, Barmore, Nix, Wheeler we 1/10/2010, Barmore, Nix, Spears, Wheeler)	FEB-2010
J Y LEGNER ASSOCIATES INC	1,905.43	588100	8042	JY Legner - LG&E Lights	MAR-2011
J Y LEGNER ASSOCIATES INC	1,908.55	566900	2947	CONTRACT LABOR	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	1,931.60	560100	4236	Transmission Substation Staff	AUG-2009
J Y LEGNER ASSOCIATES INC	1,949.73	905002	5595	Temp contract services- Bill Gamblin- J Y Legner	JAN-2010
J Y LEGNER ASSOCIATES INC	1,950.73	500900	7308	Technical Temporary Staffing as a result of Bid Process	NOV-2010
J Y LEGNER ASSOCIATES INC	1,980.00	580100	2669	JY Legner - LGE Ice Storm Restoration	MAR-2009
J Y LEGNER ASSOCIATES INC	1,987.01	874001	1283	Engineering support labor	MAY-2009
J Y LEGNER ASSOCIATES INC	2,008.06	905002	7857	Technical Temporary Staffing as a result of Bid Process	FEB-2011
J Y LEGNER ASSOCIATES INC	2,027.77	905002	5792	Temp contract services- Bill Gamblin- J Y Legner	FEB-2010
J Y LEGNER ASSOCIATES INC	2,028.06	566900	3453	CONTRACT LABOR	APR-2009
J Y LEGNER ASSOCIATES INC	2,028.41	905002	7435	Technical Temporary Staffing as a result of Bid Process	DEC-2010
J Y LEGNER ASSOCIATES INC	2,033.95	903007	3454	CONTRACT LABOR	MAY-2009
J Y LEGNER ASSOCIATES INC	2,035.60	512100	2989	Engineering support labor	MAR-2009
J Y LEGNER ASSOCIATES INC	2,049.45	566900	2804	CONTRACT LABOR	MAR-2009
J Y LEGNER ASSOCIATES INC	2,058.85	863100	6039	Labor charges for pipeline integrity & leak survey; Reference #742490; Invoice #'s 6040, 6039 & 6042	MAR-2010
J Y LEGNER ASSOCIATES INC	2,059.19	506100	7892	7892 - MC 12/27 - 1/23/11	FEB-2011
J Y LEGNER ASSOCIATES INC	2,068.80	542100	3572	Engineering support labor	MAY-2009
J Y LEGNER ASSOCIATES INC	2,073.74	566900	3711	CONTRACT LABOR	JUN-2009
J Y LEGNER ASSOCIATES INC	2,081.64	506100	2457	Operations support labor at Trimble	JAN-2009
J Y LEGNER ASSOCIATES INC	2,081.66	566900	3655	CONTRACT LABOR	JUN-2009
J Y LEGNER ASSOCIATES INC	2,122.56	506100	2578	Engineering support labor	FEB-2009
J Y LEGNER ASSOCIATES INC	2,122.56	506100	2649	Engineering support labor	FEB-2009
J Y LEGNER ASSOCIATES INC	2,122.56	506100	2723	Engineering support labor	MAR-2009
J Y LEGNER ASSOCIATES INC	2,122.56	506100	2783	Engineering support labor	FEB-2009
J Y LEGNER ASSOCIATES INC	2,122.56	506100	2844	Engineering support labor	MAR-2009
J Y LEGNER ASSOCIATES INC	2,122.56	506100	2911	Engineering support labor	MAR-2009
J Y LEGNER ASSOCIATES INC	2,122.56	506100	2989	Engineering support labor	APR-2009
J Y LEGNER ASSOCIATES INC	2,122.56	506100	3050	Engineering support labor	MAR-2009
J Y LEGNER ASSOCIATES INC	2,122.56	506100	3109	Engineering support labor	APR-2009
J Y LEGNER ASSOCIATES INC	2,122.56	506100	3493	Engineering support labor	APR-2009
J Y LEGNER ASSOCIATES INC	2,122.56	506100	3571	Engineering support labor	MAY-2009
J Y LEGNER ASSOCIATES INC	2,122.56	506100	3644	Engineering support labor	JUL-2009
J Y LEGNER ASSOCIATES INC	2,122.56	506100	3819	Engineering support labor	AUG-2009
J Y LEGNER ASSOCIATES INC	2,126.80	542100	5995	RES-CONTRACT LABOR JOSEPH MASSEY W/E 2/14 & 2/21/10	MAR-2010
J Y LEGNER ASSOCIATES INC	2,129.73	566100	143141	Contract Labor	OCT-2009
J Y LEGNER ASSOCIATES INC	2,149.88	588100	2461	JY Legner - LG&E	FEB-2009
J Y LEGNER ASSOCIATES INC	2,149.88	880100	2461	JY Legner - LG&E	FEB-2009
J Y LEGNER ASSOCIATES INC	2,159.24	593002	21414	Engineering support labor	OCT-2009
J Y LEGNER ASSOCIATES INC	2,166.78	510100	6517	Support labor for Operations (Ganote) at Trimble (Inv# 6517) wk ending 6/3/10	JUN-2010
J Y LEGNER ASSOCIATES INC	2,169.10	595100	2853	Invoice No. 2853	MAR-2009
J Y LEGNER ASSOCIATES INC	2,188.08	880100	1623	System Planning Labor	MAY-2009
J Y LEGNER ASSOCIATES INC	2,192.07	905002	7106	Technical Temporary Staffing as a result of Bid Process	OCT-2010
J Y LEGNER ASSOCIATES INC	2,204.22	903007	4364	BOC Temp Help	AUG-2009
J Y LEGNER ASSOCIATES INC	2,214.62	923100	7461C	Technical Temporary Staffing as a result of Bid Process	DEC-2010
J Y LEGNER ASSOCIATES INC	2,223.13	506100	6365	6365 - MC APRIL BILLING	MAY-2010
J Y LEGNER ASSOCIATES INC	2,242.81	887100	6042	Labor charges for pipeline integrity & leak survey; Reference #742490; Invoice #'s 6040, 6039 & 6042	MAR-2010
J Y LEGNER ASSOCIATES INC	2,250.60	903003	5477	Addtional monies for PO # 747856 outside contract labor J Y Legner	DEC-2009
J Y LEGNER ASSOCIATES INC	2,255.22	506100	2115	Engineering support labor	JAN-2009
J Y LEGNER ASSOCIATES INC	2,260.50	863100	7692	Technical Temporary Staffing (Rich Eder); Invoice #7692	JAN-2011
J Y LEGNER ASSOCIATES INC	2,261.82	583001	1136	Engineering support labor	OCT-2009
J Y LEGNER ASSOCIATES INC	2,304.38	590100	8054	Technical Temporary Staffing Invoice #8054 Dated: 3/3/2011	MAR-2011
J Y LEGNER ASSOCIATES INC	2,312.31	566900	3604	CONTRACT LABOR	MAY-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	2,343.35	506100	7295	7295 - MC OCT INVOICE	NOV-2010
J Y LEGNER ASSOCIATES INC	2,348.75	905002	6812	Technical Temporary Staffing as a result of Bid Process	AUG-2010
J Y LEGNER ASSOCIATES INC	2,385.48	588100	4294	JY Legner - LG&E	SEP-2009
J Y LEGNER ASSOCIATES INC	2,385.48	880100	4294	JY Legner - LG&E	SEP-2009
J Y LEGNER ASSOCIATES INC	2,425.96	512100	6222	6222 - MC MARCH BILLING	APR-2010
J Y LEGNER ASSOCIATES INC	2,425.96	512100	6222	6222 - MC MARCH BILLING	APR-2010
J Y LEGNER ASSOCIATES INC	2,425.96	513100	6222	6222 - MC MARCH BILLING	APR-2010
J Y LEGNER ASSOCIATES INC	2,447.35	903003	5100	Addtional monies for PO # 747856 outside contract labor J Y Legner	NOV-2009
J Y LEGNER ASSOCIATES INC	2,463.75	863100	6658	Technical Temporary Staffing (Rich Eder); Invoice #6658	JUL-2010
J Y LEGNER ASSOCIATES INC	2,474.80	542100	4892	Engineering support labor	OCT-2009
J Y LEGNER ASSOCIATES INC	2,474.80	542100	3435	Engineering support labor	APR-2009
J Y LEGNER ASSOCIATES INC	2,474.80	542100	3748	Engineering support labor	JUN-2009
J Y LEGNER ASSOCIATES INC	2,474.80	542100	3820	Engineering support labor	JUL-2009
J Y LEGNER ASSOCIATES INC	2,476.32	506100	2520	Engineering support labor	FEB-2009
J Y LEGNER ASSOCIATES INC	2,476.74	874001	3954	Engineering support labor	JUN-2009
J Y LEGNER ASSOCIATES INC	2,531.31	588100	7559	JY Legner - LG&E	DEC-2010
J Y LEGNER ASSOCIATES INC	2,531.31	880100	7559	JY Legner - LG&E	DEC-2010
J Y LEGNER ASSOCIATES INC	2,531.76	506100	7695	7695 - MC 12/13 - 12/26/10	DEC-2010
J Y LEGNER ASSOCIATES INC	2,555.85	903003	5158	Addtional monies for PO # 747856 outside contract labor J Y Legner	NOV-2009
J Y LEGNER ASSOCIATES INC	2,561.67	500900	7173	Technical Temporary Staffing as a result of Bid Process - To pay invoice 7173 for temporary staff Kathleen Reed	OCT-2010
J Y LEGNER ASSOCIATES INC	2,601.38	512100	8064	8064 - MC 1/24 - 1/28/11	MAR-2011
J Y LEGNER ASSOCIATES INC	2,633.17	887100	7462	Technical Temporary Staffing; Invoice #'s 7462 & 7479	DEC-2010
J Y LEGNER ASSOCIATES INC	2,653.20	506100	4299	Engineering support labor	AUG-2009
J Y LEGNER ASSOCIATES INC	2,656.64	510100	6204	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 6204 (March 2010, Barmore, Dasaro, Lush, Nix, Spears, Wheeler)	APR-2010
J Y LEGNER ASSOCIATES INC	2,669.55	874001	4030	Engineering support labor	AUG-2009
J Y LEGNER ASSOCIATES INC	2,679.89	506100	6659	6659 - MC JUNE BILLING	JUL-2010
J Y LEGNER ASSOCIATES INC	2,702.19	887100	6504	Technical Temporary Staffing; Invoice #'s 6504 & 6516	JUN-2010
J Y LEGNER ASSOCIATES INC	2,724.66	905002	6479	Technical Temporary Staffing as a result of Bid Process	JUN-2010
J Y LEGNER ASSOCIATES INC	2,729.24	905002	6955	Technical Temporary Staffing as a result of Bid Process	SEP-2010
J Y LEGNER ASSOCIATES INC	2,765.33	588100	8039	JY Legner - LG&E	MAR-2011
J Y LEGNER ASSOCIATES INC	2,765.33	880100	8039	JY Legner - LG&E	MAR-2011
J Y LEGNER ASSOCIATES INC	2,776.34	588100	3771	JY Legner - LG&E	JUN-2009
J Y LEGNER ASSOCIATES INC	2,776.34	880100	3771	JY Legner - LG&E	JUN-2009
J Y LEGNER ASSOCIATES INC	2,777.37	887100	4683	Labor charges for construction & paving; Invoice #'s 4665 & 4683	OCT-2009
J Y LEGNER ASSOCIATES INC	2,779.45	905002	2504	Engineering support labor	FEB-2009
J Y LEGNER ASSOCIATES INC	2,783.22	903007	2167	BOC Temp Help	JAN-2009
J Y LEGNER ASSOCIATES INC	2,820.38	512005	8064	8064 - MC 1/24 - 1/28/11	MAR-2011
J Y LEGNER ASSOCIATES INC	2,824.52	588100	7867	JY Legner - LG&E	FEB-2011
J Y LEGNER ASSOCIATES INC	2,824.52	880100	7867	JY Legner - LG&E	FEB-2011
J Y LEGNER ASSOCIATES INC	2,830.08	506100	3992	Engineering support labor	JUL-2009
J Y LEGNER ASSOCIATES INC	2,835.19	566900	2745	CONTRACT LABOR	FEB-2009
J Y LEGNER ASSOCIATES INC	2,855.76	595100	2680	Invoice No. 2680	FEB-2009
J Y LEGNER ASSOCIATES INC	2,878.48	506100	7466	7466 - MC NOV INVOICE	DEC-2010
J Y LEGNER ASSOCIATES INC	2,883.62	561190	7878	Contract Services for Bill Price 1/9-1/23/2011	FEB-2011
J Y LEGNER ASSOCIATES INC	2,905.44	566900	2682	CONTRACT LABOR	FEB-2009
J Y LEGNER ASSOCIATES INC	2,914.89	903003	5547	Addtional monies for PO # 747856 outside contract labor J Y Legner	JAN-2010
J Y LEGNER ASSOCIATES INC	2,922.80	593002	2453	Engineering support labor	JAN-2009
J Y LEGNER ASSOCIATES INC	2,942.64	513100	6222	6222 - MC MARCH BILLING	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	2,953.17	903003	3104	Addtional monies for PO # 747856 outside contract labor J Y Legner	MAR-2009
J Y LEGNER ASSOCIATES INC	2,953.28	506100	5513	Engineering support labor at Trimble (Heinz & Walcott) Inv# 5513	JAN-2010
J Y LEGNER ASSOCIATES INC	3,006.96	506100	4368	Engineering support labor	AUG-2009
J Y LEGNER ASSOCIATES INC	3,006.96	506100	4481	Engineering support labor	SEP-2009
J Y LEGNER ASSOCIATES INC	3,032.50	903003	4972	Addtional monies for PO # 747856 outside contract labor J Y Legner	NOV-2009
J Y LEGNER ASSOCIATES INC	3,061.89	506100	6221	6221 - MC MARCH BILLING	APR-2010
J Y LEGNER ASSOCIATES INC	3,064.18	887100	8075	Technical Temporary Staffing; Invoice #'s 8059 & 8075	MAR-2011
J Y LEGNER ASSOCIATES INC	3,078.00	903936	8074	J Y Legner- to pay for contractor in Customer Commitment dept.	MAR-2011
J Y LEGNER ASSOCIATES INC	3,119.38	874002	6977	Technical Temporary Staffing (Leak Survey & Regulator Change); Invoice #'s 6977 & 6990	SEP-2010
J Y LEGNER ASSOCIATES INC	3,156.48	542100	7696	RES-CONTRACT LABOR JOSEPH MASSEY W/E 12/19 & 12/26/10	DEC-2010
J Y LEGNER ASSOCIATES INC	3,164.46	887100	7592	Technical Temporary Staffing (Leak Survey & Regulator Change); Invoice #'s 7576 & 7592	DEC-2010
J Y LEGNER ASSOCIATES INC	3,165.53	903003	5294	Addtional monies for PO # 747856 outside contract labor J Y Legner	DEC-2009
J Y LEGNER ASSOCIATES INC	3,166.05	506100	6980	6980 - MC AUG BILLING	SEP-2010
J Y LEGNER ASSOCIATES INC	3,175.96	903007	5929	J Y Legner Invoice#5861 week ending 02/07/2010	APR-2010
J Y LEGNER ASSOCIATES INC	3,177.24	588100	4508A	JY Legner - LG&E	DEC-2009
J Y LEGNER ASSOCIATES INC	3,177.24	880100	4508A	JY Legner - LG&E	DEC-2009
J Y LEGNER ASSOCIATES INC	3,183.74	506100	2371	Engineering support labor	JAN-2009
J Y LEGNER ASSOCIATES INC	3,183.84	506100	3372	3372 - MC BILLING	AUG-2009
J Y LEGNER ASSOCIATES INC	3,183.84	506100	3693	Engineering support labor	MAY-2009
J Y LEGNER ASSOCIATES INC	3,183.84	506100	4172	Engineering support labor	JUL-2009
J Y LEGNER ASSOCIATES INC	3,222.25	588100	2934	JY Legner - LG&E	MAR-2009
J Y LEGNER ASSOCIATES INC	3,222.25	880100	2934	JY Legner - LG&E	MAR-2009
J Y LEGNER ASSOCIATES INC	3,272.40	588100	7574	Labor	DEC-2010
J Y LEGNER ASSOCIATES INC	3,272.61	903007	2243	BOC Temp Help	JAN-2009
J Y LEGNER ASSOCIATES INC	3,275.58	903007	2425	BOC Temp Help	JAN-2009
J Y LEGNER ASSOCIATES INC	3,288.35	588100	5740	JY Legner - LG&E	FEB-2010
J Y LEGNER ASSOCIATES INC	3,288.35	880100	5740	JY Legner - LG&E	FEB-2010
J Y LEGNER ASSOCIATES INC	3,316.50	506100	3937	Engineering support labor	JUL-2009
J Y LEGNER ASSOCIATES INC	3,360.72	506100	4067	Engineering support labor	AUG-2009
J Y LEGNER ASSOCIATES INC	3,360.72	506100	4427	Engineering support labor	AUG-2009
J Y LEGNER ASSOCIATES INC	3,371.11	903003	5724	Addtional monies for PO # 747856 outside contract labor J Y Legner	JAN-2010
J Y LEGNER ASSOCIATES INC	3,377.36	588100	5493	JY Legner - LG&E	JAN-2010
J Y LEGNER ASSOCIATES INC	3,377.36	880100	5493	JY Legner - LG&E	JAN-2010
J Y LEGNER ASSOCIATES INC	3,382.83	506100	2172	Engineering support labor	APR-2009
J Y LEGNER ASSOCIATES INC	3,388.00	512100	6660	6660 - MC JUNE BILLING	JUL-2010
J Y LEGNER ASSOCIATES INC	3,411.32	887100	6835	Technical Temporary Staffing (Admin.); Invoice #'s 6835 & 6847	AUG-2010
J Y LEGNER ASSOCIATES INC	3,421.75	887100	6040	Labor charges for pipeline integrity & leak survey; Reference #742490; Invoice #'s 6040, 6039 & 6042	MAR-2010
J Y LEGNER ASSOCIATES INC	3,424.83	903003	4888	Addtional monies for PO # 747856 outside contract labor J Y Legner	NOV-2009
J Y LEGNER ASSOCIATES INC	3,441.57	506100	6507	6507 - MC MAY BILLING	JUN-2010
J Y LEGNER ASSOCIATES INC	3,469.83	588100	6316	LG&E contractors - JY Legner	MAY-2010
J Y LEGNER ASSOCIATES INC	3,469.83	880100	6316	LG&E contractors - JY Legner	MAY-2010
J Y LEGNER ASSOCIATES INC	3,472.34	874001	5744	PO for invoices for JYLegner employees working at Auburndale for Pete Clyde through 2009 (Julie, Tyler and Joy)	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	3,480.02	903003	5418	Addtional monies for PO # 747856 outside contract labor J Y Legner	DEC-2009
J Y LEGNER ASSOCIATES INC	3,502.14	903007	2366	BOC Temp Help	JAN-2009
J Y LEGNER ASSOCIATES INC	3,509.23	903003	5033	Addtional monies for PO # 747856 outside contract labor J Y Legner	NOV-2009
J Y LEGNER ASSOCIATES INC	3,526.25	588100	6169	JY Legner - LG&E	APR-2010
J Y LEGNER ASSOCIATES INC	3,526.25	880100	6169	JY Legner - LG&E	APR-2010
J Y LEGNER ASSOCIATES INC	3,537.60	506100	2248	Engineering support labor	JAN-2009
J Y LEGNER ASSOCIATES INC	3,537.60	506100	2314	Engineering support labor	JAN-2009
J Y LEGNER ASSOCIATES INC	3,537.60	506100	3434	CONTRACT LABOR	APR-2009
J Y LEGNER ASSOCIATES INC	3,537.60	506100	3747	Engineering support labor	JUN-2009
J Y LEGNER ASSOCIATES INC	3,537.60	506100	3887	Engineering support labor	JUN-2009
J Y LEGNER ASSOCIATES INC	3,537.60	506100	4122	Engineering support labor	JUL-2009
J Y LEGNER ASSOCIATES INC	3,537.60	506100	4242	Engineering support labor	AUG-2009
J Y LEGNER ASSOCIATES INC	3,537.60	506100	4570	Engineering support labor	SEP-2009
J Y LEGNER ASSOCIATES INC	3,538.40	588100	6937	LG&E contractors - JY Legner	SEP-2010
J Y LEGNER ASSOCIATES INC	3,538.40	880100	6937	LG&E contractors - JY Legner	SEP-2010
J Y LEGNER ASSOCIATES INC	3,541.34	593002	2942	Engineering support labor	OCT-2009
J Y LEGNER ASSOCIATES INC	3,556.67	903003	5662	Addtional monies for PO # 747856 outside contract labor J Y Legner	JAN-2010
J Y LEGNER ASSOCIATES INC	3,584.18	506100	7139	7139 - MC SEPT INVOICE	OCT-2010
J Y LEGNER ASSOCIATES INC	3,588.18	903003	5802	Addtional monies for PO # 747856 outside contract labor J Y Legner	FEB-2010
J Y LEGNER ASSOCIATES INC	3,588.39	588100	4022	JY Legner - LG&E	JUL-2009
J Y LEGNER ASSOCIATES INC	3,588.39	880100	4022	JY Legner - LG&E	JUL-2009
J Y LEGNER ASSOCIATES INC	3,595.17	506100	6838	6838 - MC JULY BILLING	AUG-2010
J Y LEGNER ASSOCIATES INC	3,641.06	903007	2309	BOC Temp Help	JAN-2009
J Y LEGNER ASSOCIATES INC	3,687.26	903003	5363	Addtional monies for PO # 747856 outside contract labor J Y Legner	DEC-2009
J Y LEGNER ASSOCIATES INC	3,733.13	903003	3981	Contract Labor	JUL-2009
J Y LEGNER ASSOCIATES INC	3,744.50	588100	7277	JY Legner - LG&E - Asset information	NOV-2010
J Y LEGNER ASSOCIATES INC	3,744.50	880100	7277	JY Legner - LG&E - Asset information	NOV-2010
J Y LEGNER ASSOCIATES INC	3,749.29	903003	6046	Technical Temporary Staffing	MAY-2010
J Y LEGNER ASSOCIATES INC	3,754.25	903007	1503	RES-CONTRACT LABOR	JAN-2009
J Y LEGNER ASSOCIATES INC	3,780.16	903007	2515	BOC Temp Help	FEB-2009
J Y LEGNER ASSOCIATES INC	3,811.02	903007	1429	RES-CONTRACT LABOR	JAN-2009
J Y LEGNER ASSOCIATES INC	3,820.80	563100	3095	pay invoice 3095	MAR-2009
J Y LEGNER ASSOCIATES INC	3,820.80	563100	3095	pay invoice 3167	MAR-2009
J Y LEGNER ASSOCIATES INC	3,821.07	903003	3095	Addtional monies for PO # 747856 outside contract labor J Y Legner	MAR-2009
J Y LEGNER ASSOCIATES INC	3,859.36	874002	7905	Technical Temporary Staffing (Leak Survey & Regulator Change); Invoice #'s 7888 & 7905	FEB-2011
J Y LEGNER ASSOCIATES INC	3,861.67	903007	1661	RES-CONTRACT LABOR	JAN-2009
J Y LEGNER ASSOCIATES INC	3,871.90	903003	5602	Addtional monies for PO # 747856 outside contract labor J Y Legner	JAN-2010
J Y LEGNER ASSOCIATES INC	3,902.42	510100	6355	Support labor for Operations (Ganote) at Trimble (Inv# 6355)	JUN-2010
J Y LEGNER ASSOCIATES INC	3,904.56	903003	3988	Addtional monies for PO # 747856 outside contract labor J Y Legner	JUL-2009
J Y LEGNER ASSOCIATES INC	3,956.70	903003	4628	Contract Labor	SEP-2009
J Y LEGNER ASSOCIATES INC	3,963.53	588100	6465	LG&E contractors - JY Legner	JUN-2010
J Y LEGNER ASSOCIATES INC	3,963.53	880100	6465	LG&E contractors - JY Legner	JUN-2010
J Y LEGNER ASSOCIATES INC	4,012.77	506100	8063	8063 - MC 1/24 - 1/28/11	MAR-2011
J Y LEGNER ASSOCIATES INC	4,040.53	903007	2644	BOC Temp Help	FEB-2009
J Y LEGNER ASSOCIATES INC	4,048.12	903003	5377	Contract Labor	JUL-2009
J Y LEGNER ASSOCIATES INC	4,056.88	588100	7445	JY Legner - LG&E - Asset information	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	4,056.88	880100	7445	JY Legner - LG&E - Asset information	DEC-2010
J Y LEGNER ASSOCIATES INC	4,064.62	903007	2906	BOC Temp Help	MAR-2009
J Y LEGNER ASSOCIATES INC	4,066.76	903003	3566	Contract Labor	MAY-2009
J Y LEGNER ASSOCIATES INC	4,073.73	887100	6516	Technical Temporary Staffing; Invoice #'s 6504 & 6516	JUN-2010
J Y LEGNER ASSOCIATES INC	4,091.34	903003	3882	Contract Labor	JUN-2009
J Y LEGNER ASSOCIATES INC	4,129.88	903007	5991	J Y Legner Invoice#5861 week ending 02/07/2010	MAY-2010
J Y LEGNER ASSOCIATES INC	4,139.04	903007	2573	BOC Temp Help	FEB-2009
J Y LEGNER ASSOCIATES INC	4,140.18	903003	4238	Contract Labor	AUG-2009
J Y LEGNER ASSOCIATES INC	4,145.13	588100	5178	JY Legner - LG&E	NOV-2009
J Y LEGNER ASSOCIATES INC	4,145.13	880100	5178	JY Legner - LG&E	NOV-2009
J Y LEGNER ASSOCIATES INC	4,187.81	588100	6614	LG&E contractors - JY Legner	JUL-2010
J Y LEGNER ASSOCIATES INC	4,187.81	880100	6614	LG&E contractors - JY Legner	JUL-2010
J Y LEGNER ASSOCIATES INC	4,205.36	903007	2718	BOC Temp Help	FEB-2009
J Y LEGNER ASSOCIATES INC	4,218.06	903003	4478	Contract Labor	AUG-2009
J Y LEGNER ASSOCIATES INC	4,219.05	903003	4288	Contract Labor	JUL-2009
J Y LEGNER ASSOCIATES INC	4,230.58	588100	6034	JY Legner - LG&E	MAR-2010
J Y LEGNER ASSOCIATES INC	4,230.58	880100	6034	JY Legner - LG&E	MAR-2010
J Y LEGNER ASSOCIATES INC	4,243.15	903003	3388	Contract Labor	JUL-2009
J Y LEGNER ASSOCIATES INC	4,245.12	506100	6366	6366 - MC APRIL BILLING	MAY-2010
J Y LEGNER ASSOCIATES INC	4,246.88	506100	5445	Maintenance support labor at Trimble, wk ending 12/27/9, Inv# 5445	DEC-2009
J Y LEGNER ASSOCIATES INC	4,309.80	903003	4063	Contract Labor	JUL-2009
J Y LEGNER ASSOCIATES INC	4,318.21	880100	3519	JY Legner - LG&E	APR-2009
J Y LEGNER ASSOCIATES INC	4,322.41	887100	6039	Labor charges for pipeline integrity & leak survey; Reference #742490; Invoice #'s 6040, 6039 & 6042	MAR-2010
J Y LEGNER ASSOCIATES INC	4,350.27	874001	4514	Engineering support labor	SEP-2009
J Y LEGNER ASSOCIATES INC	4,393.44	506100	2134	Engineering support labor at Trimble (Inv# 2134)	JAN-2009
J Y LEGNER ASSOCIATES INC	4,398.24	903003	4118	Contract Labor	JUL-2009
J Y LEGNER ASSOCIATES INC	4,436.03	903007	2800	BOC Temp Help	FEB-2009
J Y LEGNER ASSOCIATES INC	4,438.28	506100	3533	Engineering support labor	MAY-2009
J Y LEGNER ASSOCIATES INC	4,442.79	903003	4167	Contract Labor	AUG-2009
J Y LEGNER ASSOCIATES INC	4,453.96	588100	7089	LG&E contractors - JY Legner	OCT-2010
J Y LEGNER ASSOCIATES INC	4,453.96	880100	7089	LG&E contractors - JY Legner	OCT-2010
J Y LEGNER ASSOCIATES INC	4,480.08	903003	4566	Contract Labor	SEP-2009
J Y LEGNER ASSOCIATES INC	4,502.19	903003	3933	Contract Labor	JUN-2009
J Y LEGNER ASSOCIATES INC	4,505.00	903003	3742	Contract Labor	JUN-2009
J Y LEGNER ASSOCIATES INC	4,507.92	588100	4915	JY Legner - LG&E	NOV-2009
J Y LEGNER ASSOCIATES INC	4,507.92	880100	4915	JY Legner - LG&E	NOV-2009
J Y LEGNER ASSOCIATES INC	4,548.10	561190	8050	Contract Services -Bill Price	MAR-2011
J Y LEGNER ASSOCIATES INC	4,582.00	593002	21414	Weekend Crew	OCT-2009
J Y LEGNER ASSOCIATES INC	4,589.34	903003	7672	Technical Temporary Staffing	JAN-2011
J Y LEGNER ASSOCIATES INC	4,628.26	903003	3367	Contract Labor	JUL-2009
J Y LEGNER ASSOCIATES INC	4,640.40	542100	6509	RES-CONTRACT LABOR JOSEPH MASSEY MONTH OF W/E 5/9/10	JUN-2010
J Y LEGNER ASSOCIATES INC	4,648.62	903007	5861	J Y Legner Invoice#5861 week ending 02/07/2010	FEB-2010
J Y LEGNER ASSOCIATES INC	4,650.69	903003	4681	Addtional monies for PO # 747856 outside contract labor J Y Legner	FEB-2010
J Y LEGNER ASSOCIATES INC	4,665.79	874001	3527	Labor charges for regulator change program; Invoice #3527	APR-2009
J Y LEGNER ASSOCIATES INC	4,727.70	903007	4386	PROFESSIONAL SERVICES	SEP-2009
J Y LEGNER ASSOCIATES INC	4,754.81	903007	3045	BOC Temp Help	MAR-2009
J Y LEGNER ASSOCIATES INC	4,757.00	863100	6220	Technical Temporary Staffing (Rich Eder); Invoice #6220	APR-2010
J Y LEGNER ASSOCIATES INC	4,757.96	903007	2839	BOC Temp Help	MAR-2009
J Y LEGNER ASSOCIATES INC	4,774.88	506100	2332	Operations support labor at Trimble	JAN-2009
J Y LEGNER ASSOCIATES INC	4,834.42	887100	7291	Technical Temporary Staffing; Invoice #'s 7291 & 7306	NOV-2010
J Y LEGNER ASSOCIATES INC	4,835.70	588100	7460	Labor	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	4,857.50	874001	6364	Technical Temporary Staffing; Invoice #6364	MAY-2010
J Y LEGNER ASSOCIATES INC	4,882.68	506100	7581	7581 - MC 11/22 - 12/12/10	DEC-2010
J Y LEGNER ASSOCIATES INC	4,885.89	903003	4757	Contract Labor	OCT-2009
J Y LEGNER ASSOCIATES INC	4,888.13	903003	3814	Contract Labor	JUN-2009
J Y LEGNER ASSOCIATES INC	5,000.85	580100	2518	CONTRACT LABOR	FEB-2009
J Y LEGNER ASSOCIATES INC	5,018.89	874002	6990	Technical Temporary Staffing (Leak Survey & Regulator Change); Invoice #'s 6977 & 6990	SEP-2010
J Y LEGNER ASSOCIATES INC	5,030.25	593002	2667	Engineering support labor	FEB-2009
J Y LEGNER ASSOCIATES INC	5,054.46	903003	2984	Contract Labor	MAR-2009
J Y LEGNER ASSOCIATES INC	5,055.27	887100	7479	Technical Temporary Staffing; Invoice #'s 7462 & 7479	DEC-2010
J Y LEGNER ASSOCIATES INC	5,081.25	874001	6658	Technical Temporary Staffing (Rich Eder); Invoice #6658	JUL-2010
J Y LEGNER ASSOCIATES INC	5,084.48	903003	3429	Contract Labor	JUL-2009
J Y LEGNER ASSOCIATES INC	5,085.30	542100	7582	RES-CONTRACT LABOR JOSEPH MASSEY MONTH OF DEC 10	DEC-2010
J Y LEGNER ASSOCIATES INC	5,117.48	506100	3334	Operations support labor at Trimble	APR-2009
J Y LEGNER ASSOCIATES INC	5,137.77	588100	6794	LG&E contractors - JY Legner	AUG-2010
J Y LEGNER ASSOCIATES INC	5,137.77	880100	6794	LG&E contractors - JY Legner	AUG-2010
J Y LEGNER ASSOCIATES INC	5,153.74	887100	7306	Technical Temporary Staffing; Invoice #'s 7291 & 7306	NOV-2010
J Y LEGNER ASSOCIATES INC	5,156.77	903003	3688	Addtional monies for PO # 747856 outside contract labor J Y Legner	JUN-2009
J Y LEGNER ASSOCIATES INC	5,185.16	874001	3196	Engineering support labor	APR-2009
J Y LEGNER ASSOCIATES INC	5,192.50	874001	6506	Technical Temporary Staffing (Rich Eder); Invoice #6506	JUN-2010
J Y LEGNER ASSOCIATES INC	5,259.72	903003	4423	Addtional monies for PO # 747856 outside contract labor J Y Legner	AUG-2009
J Y LEGNER ASSOCIATES INC	5,343.00	863100	7890	Technical Temporary Staffing (Rich Eder); Invoice #7890	FEB-2011
J Y LEGNER ASSOCIATES INC	5,394.60	588100	8056	Labor	MAR-2011
J Y LEGNER ASSOCIATES INC	5,426.82	506100	5894	Engineering support labor at Trimble (Inv# 5894) wk ending 2/14/10	FEB-2010
J Y LEGNER ASSOCIATES INC	5,429.74	874001	3521	Engineering support labor	APR-2009
J Y LEGNER ASSOCIATES INC	5,440.00	580100	2576	Storm Work - Ice and Windstorm	MAR-2009
J Y LEGNER ASSOCIATES INC	5,520.91	903003	4823	Addtional monies for PO # 747856 outside contract labor J Y Legner	OCT-2009
J Y LEGNER ASSOCIATES INC	5,555.84	588100	7885	Labor	FEB-2011
J Y LEGNER ASSOCIATES INC	5,652.68	506100	3853	Engineering support labor at Trimble (Inv# 3853)	JUN-2009
J Y LEGNER ASSOCIATES INC	5,684.78	506100	2539	Engineering and Production support labor at Trimble (Inv# 2539)	FEB-2009
J Y LEGNER ASSOCIATES INC	5,688.30	542100	6661	RES-CONTRACT LABOR JOSEPH MASSEY MONTH OF W/E 5/30, 6/6, 6/13 & 6/20/10	JUL-2010
J Y LEGNER ASSOCIATES INC	5,845.15	580100	2428	CONTRACT LABOR	JAN-2009
J Y LEGNER ASSOCIATES INC	5,925.48	506100	6508	6508 - MC MAY BILLING	JUN-2010
J Y LEGNER ASSOCIATES INC	6,098.67	903003	3639	Addtional monies for PO # 747856 outside contract labor J Y Legner	JUN-2009
J Y LEGNER ASSOCIATES INC	6,137.60	512100	6839	6839 - MC JULY BILLING	AUG-2010
J Y LEGNER ASSOCIATES INC	6,143.00	506100	4445	Engineering support labor	AUG-2009
J Y LEGNER ASSOCIATES INC	6,198.47	887100	6847	Technical Temporary Staffing (Admin.); Invoice #'s 6835 & 6847	AUG-2010
J Y LEGNER ASSOCIATES INC	6,228.43	580100	2469	JY Legner - LGE Ice Storm Restoration	FEB-2009
J Y LEGNER ASSOCIATES INC	6,283.64	506100	2389	Operations support labor at Trimble	JAN-2009
J Y LEGNER ASSOCIATES INC	6,312.96	542100	7894	RES-CONTRACT LABOR JOSEPH MASSEY W/E 1/2, 1/9, 1/16 and 1/23/11	FEB-2011
J Y LEGNER ASSOCIATES INC	6,356.06	542100	7468	RES-CONTRACT LABOR JOSEPH MASSEY MONTH OF NOV 2010	DEC-2010
J Y LEGNER ASSOCIATES INC	6,380.22	506100	6660	6660 - MC JUNE BILLING	JUL-2010
J Y LEGNER ASSOCIATES INC	6,385.71	542100	6982	RES-CONTRACT LABOR JOSEPH MASSEY MONTH OF AUG 2010	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	6,459.85	542100	7141	RES-CONTRACT LABOR JOSEPH MASSEY MONTH OF SEP 2010	OCT-2010
J Y LEGNER ASSOCIATES INC	6,470.31	887100	8059	Technical Temporary Staffing; Invoice #'s 8059 & 8075	MAR-2011
J Y LEGNER ASSOCIATES INC	6,474.68	542100	7297	RES-CONTRACT LABOR JOSEPH MASSEY MONTH OF OCT 2010	NOV-2010
J Y LEGNER ASSOCIATES INC	6,481.04	506100	5631	Engineering support labor at Trimble (Inv# 5631) wk ending 1/17/2010	JAN-2010
J Y LEGNER ASSOCIATES INC	6,510.24	506100	6981	6981 - MC AUG BILLING	SEP-2010
J Y LEGNER ASSOCIATES INC	6,550.50	874001	2462	Engineering support labor	JAN-2009
J Y LEGNER ASSOCIATES INC	6,551.38	506100	3455	Engineering support labor	APR-2009
J Y LEGNER ASSOCIATES INC	6,610.48	887100	6362	Technical Temporary Staffing; Leak Survey; Invoice #6362	MAY-2010
J Y LEGNER ASSOCIATES INC	6,633.00	506100	6222	6222 - MC MARCH BILLING	APR-2010
J Y LEGNER ASSOCIATES INC	6,644.50	863100	6979	Technical Temporary Staffing (Rich Eder); Invoice #6979	SEP-2010
J Y LEGNER ASSOCIATES INC	6,691.08	506100	7296	7296 - MC OCT INVOICE	NOV-2010
J Y LEGNER ASSOCIATES INC	6,691.08	506100	7893	7893 - MC 12/27 - 1/23/11	FEB-2011
J Y LEGNER ASSOCIATES INC	6,691.08	506100	8064	8064 - MC 1/24 - 1/28/11	MAR-2011
J Y LEGNER ASSOCIATES INC	6,716.77	887100	6218	Technical Temporary Staffing (leak survey); Invoice #6218	APR-2010
J Y LEGNER ASSOCIATES INC	6,744.38	506100	5327	Engineering support labor (Heinz, Walcott & Braun) at Trimble, inv# 5327, wk ending 12/13/9	DEC-2009
J Y LEGNER ASSOCIATES INC	6,746.15	887100	8061	Technical Temporary Staffing (Rich Eder); Invoice #8061	MAR-2011
J Y LEGNER ASSOCIATES INC	6,779.58	874001	2935	Engineering support labor	MAR-2009
J Y LEGNER ASSOCIATES INC	6,807.87	583001	1134	Invoice 1134	OCT-2009
J Y LEGNER ASSOCIATES INC	6,819.62	506100	5384	Maintenance support labor (Walcott, Braun & Heinz) Inv # 5384, wk ending 12/20/9	DEC-2009
J Y LEGNER ASSOCIATES INC	6,883.20	542100	6367	RES-CONTRACT LABOR JOSEPH MASSEY MONTH OF APR 10	MAY-2010
J Y LEGNER ASSOCIATES INC	6,962.34	506100	7467	7467 - MC NOV INVOICE	DEC-2010
J Y LEGNER ASSOCIATES INC	6,998.48	506100	4391	Engineering support labor	AUG-2009
J Y LEGNER ASSOCIATES INC	7,014.40	542100	8065	RES-CONTRACT LABOR JOSEPH MASSEY W/E 1/30, 2/6, 2/13, 2/20/11	MAR-2011
J Y LEGNER ASSOCIATES INC	7,075.20	506100	6222	6222 - MC MARCH BILLING	APR-2010
J Y LEGNER ASSOCIATES INC	7,086.20	506100	2275	Engineering support labor	JAN-2009
J Y LEGNER ASSOCIATES INC	7,094.84	506100	3605	Engineering support labor	JUL-2009
J Y LEGNER ASSOCIATES INC	7,104.10	506100	1166	Engineering support labor	OCT-2009
J Y LEGNER ASSOCIATES INC	7,129.52	506100	5569	Engineering support labor at Trimble (Walcott, Heinz & Braun), wk end 1/10/10 Inv# 5569	JAN-2010
J Y LEGNER ASSOCIATES INC	7,166.26	580100	2461	JY Legner - LGE Ice Storm Restoration	FEB-2009
J Y LEGNER ASSOCIATES INC	7,178.14	580100	2668	JY Legner - LGE Ice Storm Restoration	MAR-2009
J Y LEGNER ASSOCIATES INC	7,223.21	506100	4255	Engineering support labor at Trimble (Inv# 4255)	AUG-2009
J Y LEGNER ASSOCIATES INC	7,224.14	506100	2208	Engineering support labor at Trimble (Inv# 2208)	JAN-2009
J Y LEGNER ASSOCIATES INC	7,237.64	506100	2872	Engineering support labor	MAR-2009
J Y LEGNER ASSOCIATES INC	7,239.18	506100	3783	Engineering support labor	JUN-2009
J Y LEGNER ASSOCIATES INC	7,259.10	506100	2609	Engineering support labor	MAR-2009
J Y LEGNER ASSOCIATES INC	7,418.88	506100	5956	Engineering support labor at Trimble, wk ending 2/21/10, Inv# 5956	FEB-2010
J Y LEGNER ASSOCIATES INC	7,435.40	874001	4916	PO for invoices for JYLegner employees working at Auburndale for Pete Clyde through 2009 (Julie, Tyler and Joy)	NOV-2009
J Y LEGNER ASSOCIATES INC	7,478.26	506100	4209	Engineering support labor	AUG-2009
J Y LEGNER ASSOCIATES INC	7,482.53	542100	6223	RES-CONTRACT LABOR JOSEPH MASSEY MONTH OF MAR 10	APR-2010
J Y LEGNER ASSOCIATES INC	7,500.00	514100	5104	JY Legner - Trimble	JUL-2009
J Y LEGNER ASSOCIATES INC	7,504.86	506100	7140	7140 - MC SEPT INVOICE	OCT-2010
J Y LEGNER ASSOCIATES INC	7,517.54	506100	2746	Engineering support labor	MAR-2009
J Y LEGNER ASSOCIATES INC	7,603.50	863100	7138	Technical Temporary Staffing (Rich Eder); Invoice #7138	OCT-2010
J Y LEGNER ASSOCIATES INC	7,623.68	506100	3208	Engineering support labor	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	7,688.18	506100	2805	Mainenance & engineering support labor at Trimble (Inv# 2805)	MAR-2009
J Y LEGNER ASSOCIATES INC	7,700.42	506100	2479	Engineering support labor	FEB-2009
J Y LEGNER ASSOCIATES INC	7,710.30	542100	6840	RES-CONTRACT LABOR JOSEPH MASSEY MONTH OF W/E 6/27/7/4/7/11/7/18/7/25/10	AUG-2010
J Y LEGNER ASSOCIATES INC	7,725.80	506100	3712	Engineering support labor	JUN-2009
J Y LEGNER ASSOCIATES INC	7,736.65	512100	6981	6981 - MC AUG BILLING	SEP-2010
J Y LEGNER ASSOCIATES INC	7,749.27	506109	7964	SO3 operations at Trimble (Inv# 7964)	FEB-2011
J Y LEGNER ASSOCIATES INC	7,798.61	887100	6656	Technical Temporary Staffing (leak survey); Invoice #6656	JUL-2010
J Y LEGNER ASSOCIATES INC	7,810.53	506109	7178	SO3 mitigation labor at Trimble (Inv# 7178)	OCT-2010
J Y LEGNER ASSOCIATES INC	7,828.36	506100	1400	Engineering support labor	AUG-2009
J Y LEGNER ASSOCIATES INC	7,829.69	903003	7556	Technical Temporary Staffing	DEC-2010
J Y LEGNER ASSOCIATES INC	7,834.32	506100	3267	Engineering support labor	APR-2009
J Y LEGNER ASSOCIATES INC	8,026.76	506100	3656	Engineering support labor	JUN-2009
J Y LEGNER ASSOCIATES INC	8,081.84	506100	4331	Engineering support labor	AUG-2009
J Y LEGNER ASSOCIATES INC	8,283.28	506100	5259	Engineering support labor at Trimble (Inv# 5259) wk ending 12/6/9	DEC-2009
J Y LEGNER ASSOCIATES INC	8,317.07	887100	5500	PO for invoices for JYLegner employees working at Auburndale for Pete Clyde through 2009	DEC-2009
J Y LEGNER ASSOCIATES INC	8,318.64	506100	6839	6839 - MC JULY BILLING	AUG-2010
J Y LEGNER ASSOCIATES INC	8,381.90	506100	5689	Engineering support labor at Trimble, wk ending 1/24/10 (Inv# 5689)	JAN-2010
J Y LEGNER ASSOCIATES INC	8,583.39	506100	4033	Engineering support labor	JUL-2009
J Y LEGNER ASSOCIATES INC	8,631.00	863100	6837	Technical Temporary Staffing (Rich Eder); Invoice #6837	AUG-2010
J Y LEGNER ASSOCIATES INC	8,664.89	874001	5179	PO for invoices for JYLegner employees working at Auburndale for Pete Clyde through 2009 (Julie, Tyler and Joy)	DEC-2009
J Y LEGNER ASSOCIATES INC	8,737.80	506100	6651	Support labor at Trimble 6/6/10 - 6/20/10 (J. Craft - project coordinator services)	JUL-2010
J Y LEGNER ASSOCIATES INC	8,795.72	506100	2948	Engineering support labor	MAR-2009
J Y LEGNER ASSOCIATES INC	8,823.56	506100	3958	Engineering support labor	JUL-2009
J Y LEGNER ASSOCIATES INC	8,866.54	506100	2683	Engineering support labor	FEB-2009
J Y LEGNER ASSOCIATES INC	8,914.35	506100	5827	Engineering support labor at Trimble (Inv# 5827) wk ending 2/7/10	FEB-2010
J Y LEGNER ASSOCIATES INC	8,937.63	506100	6043	Engineering support labor at Trimble- Braun, Heinz, Ruddle & Walcott (Inv# 6043, wk ending 2/28/10)	MAR-2010
J Y LEGNER ASSOCIATES INC	9,008.07	506109	7910	SO2 operations at Trimble (Inv# 7910) dated 2/1/11	FEB-2011
J Y LEGNER ASSOCIATES INC	9,094.43	506100	4087	Engineering support labor	JUL-2009
J Y LEGNER ASSOCIATES INC	9,140.34	506100	5185	Engineering support labor at Trimble (Inv# 5185) wk ending 11/29/9	DEC-2009
J Y LEGNER ASSOCIATES INC	9,181.79	506109	7529	SO3 support labor at Trimble 11/28/10 - 12/5/10 (Inv# 7529)	DEC-2010
J Y LEGNER ASSOCIATES INC	9,281.00	506109	7620	Hydrated lime operations support labor at Trimble (Inv# 7620) wk ending 12/19/10	DEC-2010
J Y LEGNER ASSOCIATES INC	9,489.79	506100	4137	Engineering support labor	AUG-2009
J Y LEGNER ASSOCIATES INC	9,557.31	506109	73617365	SO3 support labor at Trimble (Inv# 73617365) wk ending 11/7/10	NOV-2010
J Y LEGNER ASSOCIATES INC	9,619.88	506109	7398	SO3 support labor at Trimble (Inv# 7398)	DEC-2010
J Y LEGNER ASSOCIATES INC	9,778.43	506109	7753	SO2 support labor at Trimble (Inv# 7753) wk ending 12/26/10	JAN-2011
J Y LEGNER ASSOCIATES INC	9,799.32	506100	4531	Engineering support labor	SEP-2009
J Y LEGNER ASSOCIATES INC	9,802.03	506100	5767	Engineering support labor at Trimble (inv# 5767) Braun, Heinz, Malone, Ruddle & Walcott	FEB-2010
J Y LEGNER ASSOCIATES INC	9,850.26	506100	4593	Engineering support labor	SEP-2009
J Y LEGNER ASSOCIATES INC	9,863.72	506100	3903	Engineering support labor	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	9,877.84	506109	7228	SO3 support labor at Trimble Station for weeks ending 10/17/10 & 10/24/10 (Inv# 7228)	NOV-2010
J Y LEGNER ASSOCIATES INC	9,990.20	506109	7790	Base crew labor hours for SO2 operations at Trimble (Inv# 7790)	JAN-2011
J Y LEGNER ASSOCIATES INC	10,108.40	506100	3394	Engineering support labor	MAY-2009
J Y LEGNER ASSOCIATES INC	10,114.30	506109	8138	Support labor for SO2 operations at Trimble 3/6/11 - 3/16/11 (Inv# 8138)	MAR-2011
J Y LEGNER ASSOCIATES INC	10,431.64	506109	8082	SO3 operations at Trimble (Inv# 8082) 2/20/11 - 2/27/11	MAR-2011
J Y LEGNER ASSOCIATES INC	10,444.25	887100	7136	Technical Temporary Staffing (Leak Survey); Invoice #7136	OCT-2010
J Y LEGNER ASSOCIATES INC	10,677.89	506100	4722	Engineering support labor	SEP-2009
J Y LEGNER ASSOCIATES INC	11,378.72	903003	7864	Technical Temporary Staffing	FEB-2011
J Y LEGNER ASSOCIATES INC	11,595.47	903003	6611	Technical Temporary Staffing	JUL-2010
J Y LEGNER ASSOCIATES INC	11,628.74	903003	6934	Technical Temporary Staffing	SEP-2010
J Y LEGNER ASSOCIATES INC	11,778.64	506100	5122	Engineering support labor (Heinz, Braun & Walcott) at Trimble, Inv# 5122, Wk ending	NOV-2009
J Y LEGNER ASSOCIATES INC	12,117.10	506100	5063	Engineering support labor at Trimble (Braun, Heinz & Walcott) , wk ending 11/15/9 (Inv# 5063)	NOV-2009
J Y LEGNER ASSOCIATES INC	12,183.23	903003	6462	Technical Temporary Staffing	JUN-2010
J Y LEGNER ASSOCIATES INC	12,510.37	506100	4645	Engineering support labor	JAN-2009
J Y LEGNER ASSOCIATES INC	12,735.20	506100	4786	Engineering support labor	OCT-2009
J Y LEGNER ASSOCIATES INC	12,835.96	903003	7442	Technical Temporary Staffing	DEC-2010
J Y LEGNER ASSOCIATES INC	13,163.63	903003	8036	Technical Temporary Staffing	MAR-2011
J Y LEGNER ASSOCIATES INC	13,221.54	506100	4935	Engineering support labor (wk ending 11/1/9) inv # 4935 at Trimble	NOV-2009
J Y LEGNER ASSOCIATES INC	13,222.15	903003	7274	Technical Temporary Staffing	NOV-2010
J Y LEGNER ASSOCIATES INC	13,707.68	506100	4995	Maintenance support labor at Trimble, wk ending 11/8/9, (Inv# 4995)	NOV-2009
J Y LEGNER ASSOCIATES INC	13,793.96	903003	6791	Technical Temporary Staffing	AUG-2010
J Y LEGNER ASSOCIATES INC	14,429.92	903003	6313	Technical Temporary Staffing	MAY-2010
J Y LEGNER ASSOCIATES INC	14,470.38	506100	4850	Engineering support labor	OCT-2009
J Y LEGNER ASSOCIATES INC	14,608.89	903003	6166	Technical Temporary Staffing	APR-2010
J Y LEGNER ASSOCIATES INC	14,755.78	506100	7684	Engineering support labor at Trimble (Inv# 7684) Wk ending 12/26/10	JAN-2011
J Y LEGNER ASSOCIATES INC	16,207.44	580100	2470	JY Legner - LGE Ice Storm Restoration	FEB-2009
J Y LEGNER ASSOCIATES INC	18,260.36	903003	7086	Technical Temporary Staffing	OCT-2010
J Y LEGNER ASSOCIATES INC	30,226.19	580100	2671	JY Legner - LGE Ice Storm Restoration	MAR-2009
J Y LEGNER ASSOCIATES INC	32,403.54	506100	7570	Maintenance and operations support labor at Trimble wks ending 11/28/10 - 12/12/10 (Inv# 7570)	DEC-2010
J Y LEGNER ASSOCIATES INC	33,029.24	506100	6205	Monthly engineering services at Trimble (Braun, Heinz, Ruddle, Malone, Walcott - Inv# 6205) March. 2010	APR-2010
J Y LEGNER ASSOCIATES INC	34,312.27	506100	6353	Engineering support labor at Trimble, April 2010 (Inv# 6353) Braun, Heinz, Ruddle, Malone, Walcott	MAY-2010
J Y LEGNER ASSOCIATES INC	36,574.96	506100	7881	Support labor at Trimble (Braun, Ganote, Walcott, Heinz & Malone) wk ending 2/3/11	FEB-2011
J Y LEGNER ASSOCIATES INC	37,531.58	506100	7288	Maintenance and Operations support labor at Trimble (Allen, Ganote, Malone, Ruddle, Walcott & Heinz) Inv# 7288, October, 2010	NOV-2010
J Y LEGNER ASSOCIATES INC	39,338.61	506100	8053	Engineering and Operations support labor at Trimble (Inv# 8053) 1/30/11 - 2/20/11	MAR-2011
J Y LEGNER ASSOCIATES INC	40,274.16	506100	6497	Maintenance/Operations support labor at Trimble (Inv# 6497) Braun, Heinz, Ruddle, Walcott, Ganote, & Malone	JUN-2010
J Y LEGNER ASSOCIATES INC	40,394.27	506100	6971	Engineering support labor at Trimble (Braun, Ganote, Heinz, Ruddle, Walcott) Inv# 6971. August 1-22, 2010	SEP-2010
J Y LEGNER ASSOCIATES INC	45,284.14	506100	7456	Engineering and Operations support labor at Trimble (Braun, Ganote, Heinz, Malone, Ruddle, Walcott) for November, 2010	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
J Y LEGNER ASSOCIATES INC	45,286.22	506100	6647	Engineering and operations support labor at Trimble (Inv# 6647) Braun, Ganote, Ruddle, Walcott, Heinz, and Malone	JUL-2010
J Y LEGNER ASSOCIATES INC	51,061.28	506100	6827	Engineerning support labor at Trimble 6/27/10 - 7/25/10 (Braun, Ganote, Malone, Ruddle, Heinz, & Walcott)	AUG-2010
J Y LEGNER ASSOCIATES INC	54,066.03	506100	7129	Operations and Engineering support labor at Trimble (Inv# 7129) 8/23/10 - 9/5/10	OCT-2010
JAMES W SEWALL CO	1,400.00	863100	68261P5	Conduct aerial photography of the gas transmission system in 2009, 2010 and 2011 per Oelker.	JUN-2010
JAMES W SEWALL CO	5,957.74	863100	68262P1	Conduct aerial photography of the gas transmission system in 2009, 2010 and 2011 per Oelker.	MAR-2011
JAMES W SEWALL CO	9,991.00	863100	68261P3	Conduct aerial photography of the gas transmission system in 2009, 2010 and 2011 per Oelker.	MAY-2010
JAMES W SEWALL CO	11,480.00	863100	68260P2	Conduct aerial photography of the gas transmission system	APR-2009
JAMES W SEWALL CO	13,400.00	863100	68261P1	Conduct aerial photography of the gas transmission system in 2009, 2010 and 2011 per Oelker.	APR-2010
JAMES W SEWALL CO	21,570.00	863100	68261P2	Conduct aerial photography of the gas transmission system in 2009, 2010 and 2011 per Oelker.	APR-2010
JAMES W SEWALL CO	22,197.00	863100	68260P3	Conduct aerial photography of the gas transmission system	APR-2009
JAMES W SEWALL CO	52,200.00	863100	68261P4	Conduct aerial photography of the gas transmission system in 2009, 2010 and 2011 per Oelker.	MAY-2010
JAMES W SEWALL COMPANY	(44,961.00)	863100	J001-0100-0610 Adjustment USD	JAMES W SEWALL COMPANY	JUN-2010
JARBOE'S#107838	360.00	908005	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
JARBOE'S#107838	430.00	908005	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
JARBOE'S#107838	457.52	908005	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
JARBOE'S#107838	470.81	908005	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
JASPER ELECTRIC MOTORS	(11,931.13)	512100	RPRI21124	CORRECT ACCT SALES TAX SLR	MAR-2011
JASPER ELECTRIC MOTORS	1.00	512100	J752-0100-0311 Adjustment USD	JASPER ELECTRIC MOTORS/828351	MAR-2011
JASPER ELECTRIC MOTORS	12.00	512100	RPRI19499	misc. shop materials	MAR-2010
JASPER ELECTRIC MOTORS	225.00	512100	RPRI20855	labor	JAN-2011
JASPER ELECTRIC MOTORS	329.88	512100	RPRI19499	6319ZZ db sheilded ball brng.	MAR-2010
JASPER ELECTRIC MOTORS	531.00	513100	RPRI17794	Labor to Rewind/Refurbish,Motor ,Rotork,460 volt,3 phase,60hz,.5 H.P.,15 Min Duty,Serial # B28454010101,PROVIDE (3) LEADS OUT,SAME LENGTH AS RECEIVED	MAY-2009
JASPER ELECTRIC MOTORS	637.20	512100	RPRI19499	labor to turn down shaft, cut new keywayand install new bearing	MAR-2010
JASPER ELECTRIC MOTORS	1,697.44	512017	RPRI17807	REPAIR AND EVALUATE MOTOR	APR-2009
JASPER ELECTRIC MOTORS	1,983.04	544100	RPRI17362	RECONDITION PUMP LABOR INVOICE RPRI-17362	MAY-2009
JASPER ELECTRIC MOTORS	2,011.00	512100	RPRI20741	Labor cost to Repair/Return to stock Hazelton Sump Pump IIN 0941543	DEC-2010
JASPER ELECTRIC MOTORS	2,057.00	512100	RPRI20936	LABOR TO REPAIR SUMP PUMP	JAN-2011
JASPER ELECTRIC MOTORS	2,317.29	512100	RPRI21131	Labor cost to repair PUMP\~:SUMP/SUBMERSIBLE:30HP/1200RPM/460V/3PH/60HZ:::::4" 150# DISCHARGE FLANGE,HAZELTON 4-15 SHW	MAR-2011
JASPER ELECTRIC MOTORS	2,412.10	513100	RPRI18988	REPAIR - MOTOR\~.150 HP.460 V..1750..447TS FRAME..SINGLE SPEED FOR COOLING TOWER FAN MOTOR (IIN# 3004388), LABOR ONLY	DEC-2009
JASPER ELECTRIC MOTORS	2,664.20	512100	RPRI20016	Motor clean, inspect and test, 900 hp, per Quote RPRQ-3853.	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JASPER ELECTRIC MOTORS	2,878.51	512100	RPRI19580	Repair,Pump/Motor,Submersible,Hazelton/Warman,Serial Number N27118,Model 280-30-1200,Type SHW,Size 100-375,30 HP,1200 RPM,460 Volt,S.F. 1.15,GPM 1007,Wt 2000 lb,TDH 70,H.P.(CW) 25, Labor Only	APR-2010
JASPER ELECTRIC MOTORS	2,940.12	512100	RPRI19099	Rewind of 15 HP general electric motor per quote RPRQ-3372	JAN-2010
JASPER ELECTRIC MOTORS	3,144.35	512100	RPRI21045	Recondition,Repair,Sump Pump,Submersible,Hazelton,480 Volt,Nonmeclature not ledgeible	FEB-2011
JASPER ELECTRIC MOTORS	3,158.40	512100	RPRI20284	Repair,return to stock Sump Pump IIN 0941543, PUMP\~:SUMP/SUBMERSIBLE:30HP/1200RPM/460V/3PH/60HZ:::::4" 150# DISCHARGE FLANGE,HAZELTON 4-15 SHW, (LABOR ONLY)	SEP-2010
JASPER ELECTRIC MOTORS	3,377.96	512100	RPRI19510	labor to repair pump & return to stock Motor IIN 0941543	APR-2010
JASPER ELECTRIC MOTORS	3,967.00	512100	RPRI20704	recondition d-coal mill motor westinghouse 600hp,6600 volt	DEC-2010
JASPER ELECTRIC MOTORS	5,087.80	512100	RPRI20016	Labor	AUG-2010
JASPER ELECTRIC MOTORS	5,910.38	512005	RPRI20732	200 HP westinghouse rewind	DEC-2010
JASPER ELECTRIC MOTORS	17,691.13	512100	RPRI21124	rewind f1 coal conveyor motor	MAR-2011
JASPER ELECTRIC MOTORS	23,262.00	512100	RPRI20855	repair 1B hp ash water pump motor	JAN-2011
JAY MAY PHOTOGRAPHY	156.75	921003	263	Photo coverage	JAN-2009
JD POWER AND ASSOC	11,250.00	910900	70513	JD Power & Associates Electric Business Study Results - Subscription Fee	MAY-2010
JD POWER AND ASSOC	40,000.00	910900	72032	J.D. Power & Associates 2010 Electric Residential Study Results	AUG-2010
JD POWER AND ASSOC	103,850.00	910900	73572	J.D. Power & Associates Customer Satisfaction Studies (Electric Residential and Business; Gas Residential and Business)	OCT-2010
JEFFERSON COUNTY CIRCUIT COURT CLERK	(244.50)	880100	J001-0100-1110 Adjustment USD	JEFFERSON COUNTY CIRCUIT COURT CLERK	NOV-2010
JEFFERSONCO.PVAONLI#580154	6.25	903022	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
JEFFERSONCO.PVAONLI#580154	6.25	903022	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
JEFFERSONCO.PVAONLI#580154	6.25	903022	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
JEFFERSONCO.PVAONLI#580154	6.25	903022	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
JEFFERSONCO.PVAONLI#580154	6.25	903022	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
JEFFERSONCO.PVAONLI#580154	6.25	903022	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
JEFFERSONCO.PVAONLI#580154	6.25	903022	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
JEFFERSONCO.PVAONLI#580154	6.25	903022	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
JEFFERSONCO.PVAONLI#580154	18.75	903022	15-JUL-2009 15:14 LUTL	JPMORGAN CHASE BANK	JUL-2009
JEFFERSONCO.PVAONLI#580154	18.75	903022	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
JEFFERSONCO.PVAONLI#580154	18.75	903022	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
JEFFERSONCO.PVAONLI#580154	18.75	903022	23-FEB-2009 15:00 LUTL	JPMORGAN CHASE BANK	FEB-2009
JEFFERSONCO.PVAONLI#580154	18.75	903022	23-FEB-2009 15:00 LUTL	JPMORGAN CHASE BANK	FEB-2009
JEFFERSONCO.PVAONLI#580154	18.75	903022	23-FEB-2009 15:00 LUTL	JPMORGAN CHASE BANK	FEB-2009
JEFFERSONCO.PVAONLI#580154	18.75	903022	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
JEFFERSONCO.PVAONLI#580154	18.75	903022	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
JEFFERSONCO.PVAONLI#580154	35.00	580100	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
JEFFERSONCO.PVAONLI#580154	75.00	903007	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
JEFFERSONCOPVAONLIN#580154	6.25	903022	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
JEFFERSONCOPVAONLIN#580154	6.25	903022	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
JEFFERSONCOPVAONLIN#580154	6.25	903022	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
JEFFERSONCOPVAONLIN#580154	6.25	903022	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
JEFFERSONCOPVAONLIN#580154	18.75	903022	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
JEFFERSONCOPVAONLIN#580154	18.75	903022	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
JEFFERSONCOPVAONLIN#580154	18.75	903022	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
JEFFERSONCOPVAONLIN#580154	18.75	903022	15-JUL-2009 15:14 LUTL	JPMORGAN CHASE BANK	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JENIKE AND JOHANSON INC	3,546.67	510100	1052110546	MILLAY - expansion of scope for structural eng services at CR U5 and U6 bunker.	JAN-2009
JENIKE AND JOHANSON INC	10,000.00	510100	1052110546	MILLAY - Structural Engineering Services for Cane Run U5 and U6 bunker	MAY-2009
JEWISHHOSPITAL#232751	612.45	921902	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
JEWISHHOSPITAL#484733	17.00	588100	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
JF ELECTRIC INC	9,705.72	593002	27996	INVOICE NO. 27996 - STORM RESTORATION WORK	MAY-2009
JHHEALTHCTRMEADECO#434937	55.00	818100	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
JOHNSON CONTROLS INC	603.50	921003	1011307341	Johnson Controls removed Delta 1000 from EOC after storm took CPU in August	DEC-2010
JOHNSON CONTROLS INC	1,757.29	921003	00062400817	This is for a 3 year maintenance agreement on the Unity System	OCT-2009
JOHNSON CONTROLS INC	1,757.29	921003	00060322661	This is for a 3 year maintenance agreement on the Unity System	APR-2009
JOHNSON CONTROLS INC	2,036.25	921003	00063527834	This is for a 3 year maintenance agreement on the Unity System	NOV-2009
JOHNSON CONTROLS INC	2,036.25	921003	00064600901	This is for a 3 year maintenance agreement on the Unity System	FEB-2010
JOHNSON CONTROLS INC	2,036.25	921003	00065589854	This is for a 3 year maintenance agreement on the Unity System	MAY-2010
JOHNSON CONTROLS INC	2,036.25	921003	00066737322	This is for a 3 year maintenance agreement on the Unity System	AUG-2010
JOHNWATERS#107838	168.38	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
JOHNWATERS#107838	360.76	908005	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
JOHNWATERS#107838	1,804.39	908005	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
JONES DAY	49.95	923900	32324646	PROFESSIONAL SERVICES	MAR-2011
JONES DAY	140.40	923900	32030944	PROFESSIONAL SERVICES	OCT-2009
JONES DAY	143.61	923900	32273667	PROFESSIONAL SERVICES	DEC-2010
JONES DAY	232.51	923900	32202228	LEGAL SERVICES	APR-2010
JONES DAY	259.74	923900	32317825	PROFESSIONAL SERVICES	MAR-2011
JONES DAY	421.20	923900	32006160	PROFESSIONAL SERVICES	SEP-2009
JONES DAY	471.75	923900	32220959	PROFESSIONAL SERVICES	MAY-2010
JONES DAY	957.79	923900	32292916	PROFESSIONAL SERVICES	DEC-2010
JONES DAY	1,021.20	923900	32273666	PROFESSIONAL SERVICES	DEC-2010
JONES DAY	1,033.17	923900	32162942	PROFESSIONAL SERVICES	DEC-2009
JONES DAY	1,063.93	923900	32234295	PROFESSIONAL SERVICES	JUL-2010
JONES DAY	1,082.25	923900	32175377	PROFESSIONAL SERVICES	DEC-2009
JONES DAY	1,151.28	923900	32016620	PROFESSIONAL SERVICES	OCT-2009
JONES DAY	1,193.25	923900	32092824	LEGAL SERVICES	MAY-2009
JONES DAY	1,249.35	923900	32209710	PROFESSIONAL SERVICES	MAY-2010
JONES DAY	1,451.12	923900	32265677	PROFESSIONAL SERVICES	SEP-2010
JONES DAY	1,468.53	923900	32149143	PROFESSIONAL SERVICES	NOV-2009
JONES DAY	1,521.88	923900	32066114	LEGAL SERVICES	OCT-2009
JONES DAY	1,761.57	923900	32292915	PROFESSIONAL SERVICES	DEC-2010
JONES DAY	2,306.97	923900	32302869	PROFESSIONAL SERVICES	DEC-2010
JONES DAY	2,603.21	923900	32162942	PROFESSIONAL SERVICES	DEC-2009
JONES DAY	3,208.17	923900	32202228	LEGAL SERVICES	APR-2010
JONES DAY	10,588.75	923900	32257555	PROFESSIONAL SERVICES	SEP-2010
JONES DAY	14,632.44	923900	32245812	PROFESSIONAL SERVICES	SEP-2010
JOSEPH D GREEN	1,688.12	923900	2461	PROFESSIONAL SERVICES	APR-2009
JOSEPH V TANTARELLI	688.00	887100	783651	speaking fee for annual sagety meeting	NOV-2010
JPMORGAN CHASE BANK	(4,228.00)	588100	14-JAN-2010 13:37 SERV	* CODE TRACK SYSTEMS LTD #091628	FEB-2010
JPMORGAN CHASE BANK	(2,205.00)	921902	14-OCT-2009 13:13 SERV	* JEWISH HOSPITAL #232751	NOV-2009
JPMORGAN CHASE BANK	(789.33)	921902	15-JAN-2009 11:27 SERV	* CLARK & RIGGS PRINTING #030943	DEC-2009
JPMORGAN CHASE BANK	(612.45)	921902	15-JAN-2009 11:27 SERV	* JEWISH HOSPITAL #232751	NOV-2009
JPMORGAN CHASE BANK	(612.45)	921902	23-MAR-2009 14:45 SERV	* JEWISH HOSPITAL #232751	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	(612.45)	921902	27-APR-2009 12:39 SERV	* JEWISH HOSPITAL #232751	NOV-2009
JPMORGAN CHASE BANK	(606.13)	921902	14-SEP-2009 15:48 SERV	* JEWISH HOSPITAL #232751	NOV-2009
JPMORGAN CHASE BANK	(417.37)	588100	27-JAN-2010 07:10 SERV	* CHOCTAW-KAUL DISTRIBUT #091628	JAN-2010
JPMORGAN CHASE BANK	(309.65)	921902	27-JAN-2009 11:34 SERV	* JEWISH HOSPITAL #232751	NOV-2009
JPMORGAN CHASE BANK	(80.00)	539100	23-FEB-2010 15:01 LUTL	* AA PORTABLE SANITATION #233478	FEB-2010
JPMORGAN CHASE BANK	(45.37)	588100	17-MAY-2010 15:25 SERV	* WW GRAINGER #091628	MAY-2010
JPMORGAN CHASE BANK	(43.35)	923900	14-SEP-2009 15:48 SERV	* GSI HOMEMAID SOLUTIONS #718098	DEC-2009
JPMORGAN CHASE BANK	(43.35)	923900	18-AUG-2009 13:17 SERV	* GSI HOMEMAID SOLUTIONS #718098	DEC-2009
JPMORGAN CHASE BANK	(43.35)	923900	27-AUG-2009 14:03 SERV	* GSI HOMEMAID SOLUTIONS #718098	DEC-2009
JPMORGAN CHASE BANK	(15.98)	909004	26-MAY-2010 12:00 SERV	* CSN*CSN CEILING FANS #160721	MAY-2010
JPMORGAN CHASE BANK	(14.00)	514100	27-JAN-2010 07:10 LUTL	* FISHER SCI ATL #580362	JAN-2010
JPMORGAN CHASE BANK	0.07	560900	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.07	560900	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.21	500900	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.21	500900	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.21	500900	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	0.21	560900	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	0.21	500900	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.21	500900	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.21	500900	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	0.21	923900	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	0.26	560900	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.26	560900	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	0.26	560900	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.33	560900	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #137970	NOV-2009
JPMORGAN CHASE BANK	0.37	921903	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.37	921903	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.37	921903	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	0.37	921903	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.37	921903	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.37	921903	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	0.42	500900	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #137970	NOV-2009
JPMORGAN CHASE BANK	0.42	500900	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	0.45	880100	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.45	880100	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.45	921903	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.45	921903	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.45	880100	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	0.45	921903	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	0.45	880100	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.45	880100	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.45	921903	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.45	921903	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.45	560900	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	0.45	880100	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	0.45	880100	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	0.45	921903	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	0.45	923900	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	0.50	880100	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	0.56	500900	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #424498	APR-2010
JPMORGAN CHASE BANK	0.56	500900	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #424498	MAY-2010
JPMORGAN CHASE BANK	0.56	500900	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #424498	MAY-2010
JPMORGAN CHASE BANK	0.57	560900	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #424498	APR-2010
JPMORGAN CHASE BANK	0.57	560900	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #424498	MAY-2010
JPMORGAN CHASE BANK	0.57	560900	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #424498	MAY-2010
JPMORGAN CHASE BANK	0.60	500900	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	0.63	500900	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	0.64	580100	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.64	580100	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.64	580100	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	0.64	580100	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.64	580100	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.64	580100	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	0.64	580100	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	0.71	580100	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	0.71	921902	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	0.71	923900	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	0.74	921903	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #137970	NOV-2009
JPMORGAN CHASE BANK	0.74	921903	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	0.82	921903	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.82	921903	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.82	921902	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.82	921902	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.82	921903	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	0.82	921902	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	0.82	921903	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.82	921903	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.82	921902	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.82	921902	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.82	921903	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	0.90	880100	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #137970	NOV-2009
JPMORGAN CHASE BANK	0.90	921903	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #137970	NOV-2009
JPMORGAN CHASE BANK	0.90	500900	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	0.90	560900	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	0.90	880100	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	0.90	921903	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	0.94	923900	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	0.94	923900	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	0.94	923900	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	0.96	500900	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	0.96	560900	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	0.97	921903	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.97	921903	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #137970	DEC-2009
JPMORGAN CHASE BANK	0.97	921903	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	0.97	921903	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	0.97	921903	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #137970	MAR-2010
JPMORGAN CHASE BANK	1.00	923900	15-JUL-2009 15:14 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	1.00	923900	16-FEB-2009 16:20 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	1.00	923900	16-MAR-2009 13:48 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	1.00	923900	18-FEB-2009 07:31 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	1.00	923900	23-FEB-2009 15:00 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	1.00	923900	23-MAR-2009 14:45 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	1.00	923900	28-JUL-2009 13:16 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	1.01	560900	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #424498	FEB-2010
JPMORGAN CHASE BANK	1.01	921902	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #424498	FEB-2010
JPMORGAN CHASE BANK	1.01	921903	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #424498	FEB-2010
JPMORGAN CHASE BANK	1.01	921903	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #424498	FEB-2010
JPMORGAN CHASE BANK	1.05	923900	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	1.07	921002	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #579742	DEC-2009
JPMORGAN CHASE BANK	1.07	921002	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #579742	DEC-2009
JPMORGAN CHASE BANK	1.07	921002	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #579742	DEC-2009
JPMORGAN CHASE BANK	1.07	921002	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #579742	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	1.07	921002	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #579742	DEC-2009
JPMORGAN CHASE BANK	1.07	921002	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #579742	DEC-2009
JPMORGAN CHASE BANK	1.07	921002	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #579742	FEB-2010
JPMORGAN CHASE BANK	1.07	921002	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #579742	FEB-2010
JPMORGAN CHASE BANK	1.07	921002	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #579742	FEB-2010
JPMORGAN CHASE BANK	1.07	921002	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #579742	MAY-2010
JPMORGAN CHASE BANK	1.07	921002	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #579742	MAY-2010
JPMORGAN CHASE BANK	1.07	921002	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #579742	MAY-2010
JPMORGAN CHASE BANK	1.10	923900	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	1.11	921903	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	1.12	500900	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #424498	APR-2010
JPMORGAN CHASE BANK	1.13	921903	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #137970	MAY-2010
JPMORGAN CHASE BANK	1.14	560900	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #424498	APR-2010
JPMORGAN CHASE BANK	1.20	500900	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #137970	NOV-2009
JPMORGAN CHASE BANK	1.20	500900	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	1.25	921902	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #424498	APR-2010
JPMORGAN CHASE BANK	1.25	921903	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #424498	APR-2010
JPMORGAN CHASE BANK	1.25	921903	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #424498	APR-2010
JPMORGAN CHASE BANK	1.25	921902	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #424498	MAY-2010
JPMORGAN CHASE BANK	1.25	921902	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #424498	MAY-2010
JPMORGAN CHASE BANK	1.25	921903	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #424498	MAY-2010
JPMORGAN CHASE BANK	1.25	921903	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #424498	MAY-2010
JPMORGAN CHASE BANK	1.25	921903	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #424498	MAY-2010
JPMORGAN CHASE BANK	1.25	921903	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #424498	MAY-2010
JPMORGAN CHASE BANK	1.28	580100	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #137970	NOV-2009
JPMORGAN CHASE BANK	1.28	580100	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	1.35	880100	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	1.35	921903	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	1.40	923100	15-MAR-2010 16:57 SERV	* SCANTRON CORPORATION #038413	MAR-2010
JPMORGAN CHASE BANK	1.42	921902	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	1.60	921902	14-OCT-2009 13:13 SERV	CORRECT ACCT	NOV-2009
JPMORGAN CHASE BANK	1.60	921902	27-OCT-2009 16:33 SERV	CORRECT ACCT	NOV-2009
JPMORGAN CHASE BANK	1.60	921902	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #579742	DEC-2009
JPMORGAN CHASE BANK	1.60	921902	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #579742	DEC-2009
JPMORGAN CHASE BANK	1.60	921902	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #579742	FEB-2010
JPMORGAN CHASE BANK	1.60	921902	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #579742	MAY-2010
JPMORGAN CHASE BANK	1.64	921903	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #137970	NOV-2009
JPMORGAN CHASE BANK	1.64	921902	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #137970	NOV-2009
JPMORGAN CHASE BANK	1.64	921903	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	1.78	921902	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #579742	DEC-2009
JPMORGAN CHASE BANK	1.78	923900	14-OCT-2009 13:13 SERV	* SHRED IT LOUISVILLE #579742	DEC-2009
JPMORGAN CHASE BANK	1.78	923900	27-OCT-2009 16:33 SERV	* SHRED IT LOUISVILLE #579742	DEC-2009
JPMORGAN CHASE BANK	1.78	921902	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #579742	FEB-2010
JPMORGAN CHASE BANK	1.78	921902	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #579742	MAY-2010
JPMORGAN CHASE BANK	1.80	500900	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	1.92	580100	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	1.94	921903	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #137970	NOV-2009
JPMORGAN CHASE BANK	2.00	923900	14-APR-2009 13:28 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	2.00	923900	14-MAY-2009 12:38 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	2.00	923900	15-JAN-2009 11:27 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	2.00	923900	15-JUN-2009 13:20 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	2.00	923900	25-JUN-2009 14:28 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	2.14	921002	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #579742	APR-2010
JPMORGAN CHASE BANK	2.14	921002	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #579742	APR-2010
JPMORGAN CHASE BANK	2.14	921002	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #579742	APR-2010
JPMORGAN CHASE BANK	2.14	921002	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #579742	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	2.14	921002	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #579742	MAY-2010
JPMORGAN CHASE BANK	2.14	921002	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #579742	MAY-2010
JPMORGAN CHASE BANK	2.20	923900	25-SEP-2009 13:31 SERV	* SHRED IT LOUISVILLE #160721	NOV-2009
JPMORGAN CHASE BANK	2.20	921903	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #160721	DEC-2009
JPMORGAN CHASE BANK	2.20	921903	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #160721	FEB-2010
JPMORGAN CHASE BANK	2.20	921903	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #160721	APR-2010
JPMORGAN CHASE BANK	2.20	921903	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #160721	APR-2010
JPMORGAN CHASE BANK	2.26	921903	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #137970	APR-2010
JPMORGAN CHASE BANK	2.29	923900	15-JUN-2009 13:20 SERV	* SHRED IT LOUISVILLE #160721	NOV-2009
JPMORGAN CHASE BANK	2.29	923900	26-MAY-2009 14:55 SERV	* SHRED IT LOUISVILLE #160721	NOV-2009
JPMORGAN CHASE BANK	2.46	921903	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	2.46	921902	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	2.50	921902	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #424498	APR-2010
JPMORGAN CHASE BANK	2.50	921903	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #424498	APR-2010
JPMORGAN CHASE BANK	2.50	921903	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #424498	APR-2010
JPMORGAN CHASE BANK	2.52	923900	16-NOV-2009 14:12 SERV	* FEES #718098	NOV-2009
JPMORGAN CHASE BANK	2.52	923900	24-NOV-2009 19:14 SERV	* FEES #718098	NOV-2009
JPMORGAN CHASE BANK	2.52	923900	14-JAN-2010 13:37 SERV	* FEES #718098	JAN-2010
JPMORGAN CHASE BANK	2.52	923900	27-JAN-2010 07:10 SERV	* FEES #718098	JAN-2010
JPMORGAN CHASE BANK	2.52	923900	15-MAR-2010 16:57 SERV	* FEES #718098	MAR-2010
JPMORGAN CHASE BANK	2.52	923900	26-MAR-2010 13:19 SERV	* FEES #718098	MAR-2010
JPMORGAN CHASE BANK	2.52	923900	27-APR-2010 12:57 SERV	* FEES #718098	APR-2010
JPMORGAN CHASE BANK	2.52	923900	26-MAY-2010 12:00 SERV	* FEES #718098	MAY-2010
JPMORGAN CHASE BANK	2.91	921903	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #137970	FEB-2010
JPMORGAN CHASE BANK	3.00	901900	24-NOV-2009 19:14 SERV	* SHRED IT LOUISVILLE #435231	NOV-2009
JPMORGAN CHASE BANK	3.00	901900	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #435231	MAY-2010
JPMORGAN CHASE BANK	3.20	921902	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	3.20	921902	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #579742	APR-2010
JPMORGAN CHASE BANK	3.20	921902	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #579742	MAY-2010
JPMORGAN CHASE BANK	3.56	921902	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #579742	NOV-2009
JPMORGAN CHASE BANK	3.56	921902	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #579742	APR-2010
JPMORGAN CHASE BANK	3.56	921902	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #579742	MAY-2010
JPMORGAN CHASE BANK	3.73	905003	23-FEB-2010 15:01 LUTL	* SHRED IT LOUISVILLE #846534	FEB-2010
JPMORGAN CHASE BANK	3.75	903022	23-FEB-2010 15:01 LUTL	* SHRED IT LOUISVILLE #846534	FEB-2010
JPMORGAN CHASE BANK	3.75	903023	23-FEB-2010 15:01 LUTL	* SHRED IT LOUISVILLE #846534	FEB-2010
JPMORGAN CHASE BANK	3.75	903025	23-FEB-2010 15:01 LUTL	* SHRED IT LOUISVILLE #846534	FEB-2010
JPMORGAN CHASE BANK	3.88	588100	17-MAY-2010 15:25 SERV	* WM SUPERCENTER #091628	MAY-2010
JPMORGAN CHASE BANK	4.19	921903	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #160721	NOV-2009
JPMORGAN CHASE BANK	4.19	923900	25-SEP-2009 13:31 SERV	* SHRED IT LOUISVILLE #160721	NOV-2009
JPMORGAN CHASE BANK	4.19	921903	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #160721	DEC-2009
JPMORGAN CHASE BANK	4.19	921903	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #160721	FEB-2010
JPMORGAN CHASE BANK	4.19	921903	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #160721	APR-2010
JPMORGAN CHASE BANK	4.19	921903	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #160721	APR-2010
JPMORGAN CHASE BANK	4.22	923900	15-JUN-2009 13:20 SERV	* SHRED IT LOUISVILLE #160721	NOV-2009
JPMORGAN CHASE BANK	4.22	923900	26-MAY-2009 14:55 SERV	* SHRED IT LOUISVILLE #160721	NOV-2009
JPMORGAN CHASE BANK	4.25	921902	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #867861	APR-2010
JPMORGAN CHASE BANK	4.25	921902	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #867861	APR-2010
JPMORGAN CHASE BANK	4.25	921902	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #867861	MAY-2010
JPMORGAN CHASE BANK	4.25	921902	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #867861	MAY-2010
JPMORGAN CHASE BANK	4.31	921902	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #867861	APR-2010
JPMORGAN CHASE BANK	4.31	921902	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #867861	APR-2010
JPMORGAN CHASE BANK	4.31	921902	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #867861	MAY-2010
JPMORGAN CHASE BANK	4.31	921902	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #867861	MAY-2010
JPMORGAN CHASE BANK	4.40	921903	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #160721	FEB-2010
JPMORGAN CHASE BANK	4.71	901900	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #435231	MAY-2010
JPMORGAN CHASE BANK	4.75	588100	26-MAR-2010 13:19 SERV	* OREILLY AUTO 00014928 #091628	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	4.99	907001	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #478458	NOV-2009
JPMORGAN CHASE BANK	4.99	908901	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #478458	NOV-2009
JPMORGAN CHASE BANK	4.99	921903	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #478458	NOV-2009
JPMORGAN CHASE BANK	4.99	908005	14-SEP-2009 15:48 SERV	CORRECT ACCT	DEC-2009
JPMORGAN CHASE BANK	4.99	907001	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #478458	DEC-2009
JPMORGAN CHASE BANK	4.99	907001	14-SEP-2009 15:48 SERV	CORRECT ACCT	DEC-2009
JPMORGAN CHASE BANK	4.99	908901	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #478458	DEC-2009
JPMORGAN CHASE BANK	4.99	908901	14-SEP-2009 15:48 SERV	CORRECT ACCT	DEC-2009
JPMORGAN CHASE BANK	4.99	921903	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #478458	DEC-2009
JPMORGAN CHASE BANK	4.99	923900	14-SEP-2009 15:48 SERV	CORRECT ACCT	DEC-2009
JPMORGAN CHASE BANK	4.99	923900	14-SEP-2009 15:48 SERV	CORRECT ACCT	DEC-2009
JPMORGAN CHASE BANK	4.99	907001	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #478458	FEB-2010
JPMORGAN CHASE BANK	4.99	908901	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #478458	FEB-2010
JPMORGAN CHASE BANK	4.99	907001	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #478458	FEB-2010
JPMORGAN CHASE BANK	4.99	908901	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #478458	FEB-2010
JPMORGAN CHASE BANK	4.99	921903	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #478458	FEB-2010
JPMORGAN CHASE BANK	4.99	921903	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #478458	FEB-2010
JPMORGAN CHASE BANK	4.99	907001	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #478458	MAR-2010
JPMORGAN CHASE BANK	4.99	908901	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #478458	MAR-2010
JPMORGAN CHASE BANK	4.99	921903	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #478458	MAR-2010
JPMORGAN CHASE BANK	5.00	921903	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #478458	NOV-2009
JPMORGAN CHASE BANK	5.00	901900	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #435231	DEC-2009
JPMORGAN CHASE BANK	5.00	921903	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #478458	DEC-2009
JPMORGAN CHASE BANK	5.00	921903	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #478458	FEB-2010
JPMORGAN CHASE BANK	5.00	921903	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #478458	MAR-2010
JPMORGAN CHASE BANK	5.13	923900	23-DEC-2009 17:56 SERV	* STUDEBAKER SUBMETERING #718098	DEC-2009
JPMORGAN CHASE BANK	5.14	901900	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #435231	APR-2010
JPMORGAN CHASE BANK	5.17	580100	23-DEC-2009 17:56 SERV	* GUY BROWN PD* #804496	DEC-2009
JPMORGAN CHASE BANK	5.29	921903	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #900443	MAR-2010
JPMORGAN CHASE BANK	5.84	921902	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #904944	DEC-2009
JPMORGAN CHASE BANK	5.84	921902	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #904944	FEB-2010
JPMORGAN CHASE BANK	5.84	921902	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #904944	FEB-2010
JPMORGAN CHASE BANK	5.85	923900	14-APR-2009 13:28 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	5.85	923900	14-MAY-2009 12:38 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	5.85	923900	15-JAN-2009 11:27 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	5.85	923900	15-JUL-2009 15:14 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	5.85	923900	15-JUN-2009 13:20 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	5.85	923900	16-FEB-2009 16:20 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	5.85	923900	23-FEB-2009 15:00 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	5.85	923900	23-MAR-2009 14:45 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	5.92	923900	26-MAY-2009 14:55 SERV	* SHRED IT LOUISVILLE #212451	NOV-2009
JPMORGAN CHASE BANK	5.92	923900	15-JUL-2009 15:14 SERV	* SHRED IT LOUISVILLE #212451	DEC-2009
JPMORGAN CHASE BANK	6.00	903930	14-APR-2010 15:48 SERV	* SOUTHWEST SANITATION #441864	APR-2010
JPMORGAN CHASE BANK	6.00	903930	27-APR-2010 12:57 SERV	* SOUTHWEST SANITATION #441864	APR-2010
JPMORGAN CHASE BANK	6.00	921003	27-APR-2010 12:57 SERV	* ARVEY PAPER & OFFICE P #594395	APR-2010
JPMORGAN CHASE BANK	6.00	903930	14-JUN-2010 13:37 SERV	* SOUTHWEST SANITATION #441864	JUN-2010
JPMORGAN CHASE BANK	6.04	588100	27-APR-2010 12:57 SERV	* WM SUPERCENTER #091628	APR-2010
JPMORGAN CHASE BANK	6.16	923900	14-OCT-2009 13:13 SERV	* SHRED IT LOUISVILLE #212451	DEC-2009
JPMORGAN CHASE BANK	6.16	923900	14-SEP-2009 15:48 SERV	* SHRED IT LOUISVILLE #212451	DEC-2009
JPMORGAN CHASE BANK	6.16	921903	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #212451	FEB-2010
JPMORGAN CHASE BANK	6.16	921903	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #212451	FEB-2010
JPMORGAN CHASE BANK	6.16	921903	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #212451	MAR-2010
JPMORGAN CHASE BANK	6.16	921903	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #212451	APR-2010
JPMORGAN CHASE BANK	6.16	921903	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #212451	MAY-2010
JPMORGAN CHASE BANK	6.16	921903	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #212451	MAY-2010
JPMORGAN CHASE BANK	6.25	903022	16-NOV-2009 14:12 LUTL	* JEFFERSON CO PVA ONLIN #580154	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	6.25	903022	14-DEC-2009 13:41 LUTL	* JEFFERSON CO PVA ONLIN #580154	DEC-2009
JPMORGAN CHASE BANK	6.25	903022	14-JAN-2010 13:36 LUTL	* JEFFERSON CO PVA ONLIN #580154	JAN-2010
JPMORGAN CHASE BANK	6.25	903022	15-FEB-2010 14:45 LUTL	* JEFFERSON CO PVA ONLIN #580154	FEB-2010
JPMORGAN CHASE BANK	6.25	903022	15-MAR-2010 16:57 LUTL	* JEFFERSON CO PVA ONLIN #580154	MAR-2010
JPMORGAN CHASE BANK	6.25	903022	14-APR-2010 15:48 LUTL	* JEFFERSON CO PVA ONLIN #580154	APR-2010
JPMORGAN CHASE BANK	6.42	907001	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #478458	APR-2010
JPMORGAN CHASE BANK	6.42	908901	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #478458	APR-2010
JPMORGAN CHASE BANK	6.42	921903	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #478458	APR-2010
JPMORGAN CHASE BANK	6.42	907001	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #478458	MAY-2010
JPMORGAN CHASE BANK	6.42	908901	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #478458	MAY-2010
JPMORGAN CHASE BANK	6.42	921903	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #478458	MAY-2010
JPMORGAN CHASE BANK	6.43	921903	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #478458	APR-2010
JPMORGAN CHASE BANK	6.43	921903	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #478458	MAY-2010
JPMORGAN CHASE BANK	6.52	923900	17-MAY-2010 15:25 SERV	* STUDEBAKER SUBMETERING #718098	MAY-2010
JPMORGAN CHASE BANK	6.74	921902	24-NOV-2009 19:14 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	6.74	923900	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #461917	NOV-2009
JPMORGAN CHASE BANK	6.74	921902	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #922116	NOV-2009
JPMORGAN CHASE BANK	6.74	923900	14-SEP-2009 15:48 SERV	* SHRED IT LOUISVILLE #461917	DEC-2009
JPMORGAN CHASE BANK	6.74	921902	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #922116	DEC-2009
JPMORGAN CHASE BANK	6.74	921902	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #922116	FEB-2010
JPMORGAN CHASE BANK	6.74	923900	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #545813	MAR-2010
JPMORGAN CHASE BANK	6.74	921902	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #922116	MAR-2010
JPMORGAN CHASE BANK	6.74	923900	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #545813	APR-2010
JPMORGAN CHASE BANK	6.74	923900	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #545813	APR-2010
JPMORGAN CHASE BANK	6.74	921902	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #922116	APR-2010
JPMORGAN CHASE BANK	6.74	921902	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #922116	APR-2010
JPMORGAN CHASE BANK	6.74	923900	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #545813	MAY-2010
JPMORGAN CHASE BANK	6.74	921902	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #922116	MAY-2010
JPMORGAN CHASE BANK	6.85	901900	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #435231	DEC-2009
JPMORGAN CHASE BANK	7.06	923900	14-JAN-2010 13:37 SERV	* STUDEBAKER SUBMETERING #718098	JAN-2010
JPMORGAN CHASE BANK	7.06	923900	23-FEB-2010 15:01 SERV	* STUDEBAKER SUBMETERING #718098	FEB-2010
JPMORGAN CHASE BANK	7.19	500900	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #651038	MAY-2010
JPMORGAN CHASE BANK	7.34	921902	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #735579	NOV-2009
JPMORGAN CHASE BANK	7.34	921902	24-NOV-2009 19:14 SERV	* SHRED IT LOUISVILLE #735579	NOV-2009
JPMORGAN CHASE BANK	7.34	921902	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #232736	DEC-2009
JPMORGAN CHASE BANK	7.34	921902	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #232736	FEB-2010
JPMORGAN CHASE BANK	7.34	921902	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #232736	MAR-2010
JPMORGAN CHASE BANK	7.34	921902	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #232736	MAY-2010
JPMORGAN CHASE BANK	7.34	921902	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #904944	MAY-2010
JPMORGAN CHASE BANK	7.43	921903	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #170406	DEC-2009
JPMORGAN CHASE BANK	7.43	921903	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #170406	APR-2010
JPMORGAN CHASE BANK	7.43	921903	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #170406	APR-2010
JPMORGAN CHASE BANK	7.43	921903	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #170406	MAY-2010
JPMORGAN CHASE BANK	7.48	921903	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #715509	MAY-2010
JPMORGAN CHASE BANK	7.51	923900	15-MAR-2010 16:57 SERV	* STUDEBAKER SUBMETERING #718098	MAR-2010
JPMORGAN CHASE BANK	7.52	923100	14-JAN-2010 13:37 SERV	* VANGENT INC #038413	JAN-2010
JPMORGAN CHASE BANK	7.52	923100	27-JAN-2010 07:10 SERV	* VANGENT INC #038413	JAN-2010
JPMORGAN CHASE BANK	7.61	923100	24-NOV-2009 19:14 SERV	* EDISON ELECTRIC INST. #038413	NOV-2009
JPMORGAN CHASE BANK	7.93	539100	14-JAN-2010 13:36 LUTL	* PEPBOYS STORE # 221 #233478	JAN-2010
JPMORGAN CHASE BANK	8.09	923100	16-NOV-2009 14:12 SERV	* VANGENT INC #038413	NOV-2009
JPMORGAN CHASE BANK	8.14	901900	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #435231	FEB-2010
JPMORGAN CHASE BANK	8.14	901900	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #435231	APR-2010
JPMORGAN CHASE BANK	8.38	921903	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #160721	FEB-2010
JPMORGAN CHASE BANK	8.39	921902	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #751937	DEC-2009
JPMORGAN CHASE BANK	8.39	921902	27-JAN-2010 07:10 SERV	* SHRED IT LOUISVILLE #751937	JAN-2010
JPMORGAN CHASE BANK	8.39	921902	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #751937	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	8.48	539100	14-JAN-2010 13:36 LUTL	* EAST END PLUMBING SUPP #233478	JAN-2010
JPMORGAN CHASE BANK	8.56	903936	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #553142	NOV-2009
JPMORGAN CHASE BANK	8.56	500900	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #651038	DEC-2009
JPMORGAN CHASE BANK	8.56	500900	27-JAN-2010 07:10 SERV	* SHRED IT LOUISVILLE #651038	JAN-2010
JPMORGAN CHASE BANK	8.56	500900	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #651038	FEB-2010
JPMORGAN CHASE BANK	8.56	903936	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #553142	APR-2010
JPMORGAN CHASE BANK	8.56	500900	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #651038	MAY-2010
JPMORGAN CHASE BANK	8.56	903936	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #553142	MAY-2010
JPMORGAN CHASE BANK	8.56	903936	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #553142	MAY-2010
JPMORGAN CHASE BANK	9.00	921903	15-MAR-2010 16:57 SERV	* OUTER LOOP RDF #212451	MAR-2010
JPMORGAN CHASE BANK	9.00	556900	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #867861	APR-2010
JPMORGAN CHASE BANK	9.00	556900	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #867861	MAY-2010
JPMORGAN CHASE BANK	9.06	923900	27-APR-2010 12:57 SERV	* STUDEBAKER SUBMETERING #718098	APR-2010
JPMORGAN CHASE BANK	9.15	921902	14-JAN-2010 13:37 SERV	* OCCUPATIONAL PHYSICIAN #997757	JAN-2010
JPMORGAN CHASE BANK	9.66	921903	15-FEB-2010 14:45 SERV	* WANDA LAM INC #478458	FEB-2010
JPMORGAN CHASE BANK	9.98	907001	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #478458	FEB-2010
JPMORGAN CHASE BANK	9.98	908901	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #478458	FEB-2010
JPMORGAN CHASE BANK	9.98	907001	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #478458	FEB-2010
JPMORGAN CHASE BANK	9.98	921903	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #478458	FEB-2010
JPMORGAN CHASE BANK	9.98	907001	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #478458	MAR-2010
JPMORGAN CHASE BANK	10.00	921903	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #478458	FEB-2010
JPMORGAN CHASE BANK	10.32	921902	23-DEC-2009 17:56 SERV	* GUY BROWN PD* #804496	DEC-2009
JPMORGAN CHASE BANK	10.32	921003	27-APR-2010 12:57 SERV	* UPLINK MOBILELOCK #594395	APR-2010
JPMORGAN CHASE BANK	10.32	921003	26-MAY-2010 12:00 SERV	* UPLINK MOBILELOCK #594395	MAY-2010
JPMORGAN CHASE BANK	10.58	921903	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #900443	FEB-2010
JPMORGAN CHASE BANK	10.62	921003	16-NOV-2009 14:12 SERV	* UPLINK MOBILELOCK #594395	NOV-2009
JPMORGAN CHASE BANK	10.62	921003	14-DEC-2009 13:41 SERV	* UPLINK MOBILELOCK #594395	DEC-2009
JPMORGAN CHASE BANK	10.62	921003	15-MAR-2010 16:57 SERV	* UPLINK MOBILELOCK #594395	MAR-2010
JPMORGAN CHASE BANK	12.00	903930	26-MAR-2010 13:19 SERV	* SOUTHWEST SANITATION #441864	MAR-2010
JPMORGAN CHASE BANK	12.44	907001	27-APR-2010 12:57 SERV	* EAGLE PRESS #478458	APR-2010
JPMORGAN CHASE BANK	12.44	908901	27-APR-2010 12:57 SERV	* EAGLE PRESS #478458	APR-2010
JPMORGAN CHASE BANK	12.44	921903	27-APR-2010 12:57 SERV	* EAGLE PRESS #478458	APR-2010
JPMORGAN CHASE BANK	12.46	921903	27-APR-2010 12:57 SERV	* EAGLE PRESS #478458	APR-2010
JPMORGAN CHASE BANK	12.84	903930	26-MAR-2010 13:19 SERV	* SHRED IT LOUISVILLE #441864	MAR-2010
JPMORGAN CHASE BANK	13.21	588100	26-MAR-2010 13:19 SERV	* WAL-MART #0589 #091628	MAR-2010
JPMORGAN CHASE BANK	13.22	921902	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #904944	APR-2010
JPMORGAN CHASE BANK	13.48	921902	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #922116	FEB-2010
JPMORGAN CHASE BANK	13.48	923900	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #545813	MAY-2010
JPMORGAN CHASE BANK	14.19	923900	16-NOV-2009 14:12 SERV	* STUDEBAKER SUBMETERING #718098	NOV-2009
JPMORGAN CHASE BANK	14.38	500900	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #651038	APR-2010
JPMORGAN CHASE BANK	14.88	921903	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #170406	NOV-2009
JPMORGAN CHASE BANK	15.04	500900	23-DEC-2009 17:56 SERV	* MCMASTER-CARR #651038	DEC-2009
JPMORGAN CHASE BANK	15.25	588100	14-DEC-2009 13:41 SERV	* OCCUPATIONAL PHYSICIAN #321061	DEC-2009
JPMORGAN CHASE BANK	15.25	925904	14-DEC-2009 13:41 SERV	* OCCUPATIONAL PHYSICIAN #321061	DEC-2009
JPMORGAN CHASE BANK	15.48	580100	23-DEC-2009 17:56 SERV	* GUY BROWN PD* #804496	DEC-2009
JPMORGAN CHASE BANK	15.48	588100	23-DEC-2009 17:56 SERV	* GUY BROWN PD* #804496	DEC-2009
JPMORGAN CHASE BANK	15.48	588100	23-DEC-2009 17:56 SERV	* GUY BROWN PD* #804496	DEC-2009
JPMORGAN CHASE BANK	15.75	500900	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #651038	NOV-2009
JPMORGAN CHASE BANK	16.66	588100	26-MAR-2010 13:19 SERV	* OFFICE DEPOT #52 #091628	MAR-2010
JPMORGAN CHASE BANK	16.69	903930	14-JUN-2010 13:37 SERV	* SHRED IT LOUISVILLE #441864	JUN-2010
JPMORGAN CHASE BANK	17.05	923900	27-APR-2010 12:57 SERV	* ZIP EXPRESS #545813	APR-2010
JPMORGAN CHASE BANK	17.12	500900	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #424498	NOV-2009
JPMORGAN CHASE BANK	17.12	500900	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #424498	DEC-2009
JPMORGAN CHASE BANK	17.12	500900	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #424498	FEB-2010
JPMORGAN CHASE BANK	17.12	500900	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #424498	MAR-2010
JPMORGAN CHASE BANK	17.32	921903	14-APR-2010 15:48 SERV	* VALIDEX LLC #740399	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	18.75	903022	16-NOV-2009 14:12 LUTL	* JEFFERSON CO PVA ONLIN #580154	NOV-2009
JPMORGAN CHASE BANK	18.75	903022	14-DEC-2009 13:41 LUTL	* JEFFERSON CO PVA ONLIN #580154	DEC-2009
JPMORGAN CHASE BANK	18.75	903022	14-JAN-2010 13:36 LUTL	* JEFFERSON CO PVA ONLIN #580154	JAN-2010
JPMORGAN CHASE BANK	18.75	903022	15-FEB-2010 14:45 LUTL	* JEFFERSON CO PVA ONLIN #580154	FEB-2010
JPMORGAN CHASE BANK	18.75	903022	15-MAR-2010 16:57 LUTL	* JEFFERSON CO PVA ONLIN #580154	MAR-2010
JPMORGAN CHASE BANK	18.75	903022	14-APR-2010 15:48 LUTL	* JEFFERSON CO PVA ONLIN #580154	APR-2010
JPMORGAN CHASE BANK	19.31	923900	27-APR-2010 12:57 SERV	* POTOMAC ELE PWR CO #718098	APR-2010
JPMORGAN CHASE BANK	19.36	880100	15-MAR-2010 16:57 SERV	* SCANTRON CORPORATION #038413	MAR-2010
JPMORGAN CHASE BANK	19.99	901900	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #435231	NOV-2009
JPMORGAN CHASE BANK	20.50	588100	14-JAN-2010 13:37 SERV	* OCCUPATIONAL PHYSICIAN #321061	JAN-2010
JPMORGAN CHASE BANK	20.50	925904	14-JAN-2010 13:37 SERV	* OCCUPATIONAL PHYSICIAN #321061	JAN-2010
JPMORGAN CHASE BANK	20.64	880100	23-DEC-2009 17:56 SERV	* GUY BROWN PD* #804496	DEC-2009
JPMORGAN CHASE BANK	20.69	921903	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #900443	MAY-2010
JPMORGAN CHASE BANK	21.11	588100	26-MAR-2010 13:19 SERV	* THE HOME DEPOT 2307 #091628	MAR-2010
JPMORGAN CHASE BANK	21.24	921003	15-FEB-2010 14:45 SERV	* UPLINK MOBILELOCK #594395	FEB-2010
JPMORGAN CHASE BANK	21.40	903930	14-APR-2010 15:48 SERV	* SHRED IT-NASHVILLE #441864	APR-2010
JPMORGAN CHASE BANK	21.40	903930	27-APR-2010 12:57 SERV	* SHRED IT-NASHVILLE #441864	APR-2010
JPMORGAN CHASE BANK	21.40	903930	26-MAY-2010 12:00 SERV	* SHRED IT-NASHVILLE #441864	MAY-2010
JPMORGAN CHASE BANK	21.42	921902	26-MAR-2010 13:19 SERV	* D&B*SMALL BUSINESS #737876	MAR-2010
JPMORGAN CHASE BANK	21.96	923900	17-MAY-2010 15:25 SERV	* OCCUPATIONAL PHYSICIAN #743417	MAY-2010
JPMORGAN CHASE BANK	22.62	923900	14-APR-2010 15:48 SERV	* SECURITAS EOC #030943	APR-2010
JPMORGAN CHASE BANK	23.28	923900	14-JAN-2010 13:37 SERV	* SECURITAS EOC #030299	JAN-2010
JPMORGAN CHASE BANK	23.28	923900	14-JAN-2010 13:37 SERV	* SECURITAS EOC #030299	JAN-2010
JPMORGAN CHASE BANK	24.18	880100	15-FEB-2010 14:45 SERV	* IRON MOUNTAIN #742799	FEB-2010
JPMORGAN CHASE BANK	24.40	921902	17-MAY-2010 15:25 SERV	* OCCUPATIONAL PHYSICIAN #751937	MAY-2010
JPMORGAN CHASE BANK	24.68	903930	17-MAY-2010 15:25 SERV	* CINTAS DOC MGT #D09 #441864	MAY-2010
JPMORGAN CHASE BANK	24.79	903930	17-MAY-2010 15:25 SERV	* SOUTHWEST SANITATION #441864	MAY-2010
JPMORGAN CHASE BANK	24.83	921003	23-FEB-2010 15:01 SERV	* GOULD'S DISCOUNT MEDIC #742138	FEB-2010
JPMORGAN CHASE BANK	24.84	903930	14-APR-2010 15:48 SERV	* SHRED IT #441864	APR-2010
JPMORGAN CHASE BANK	24.84	903930	26-MAY-2010 12:00 SERV	* SHRED IT #441864	MAY-2010
JPMORGAN CHASE BANK	24.92	580100	15-MAR-2010 16:57 SERV	* SCANTRON CORPORATION #038413	MAR-2010
JPMORGAN CHASE BANK	25.30	921003	15-MAR-2010 16:57 SERV	* GWS*BLACKBERRY ACCY #594395	MAR-2010
JPMORGAN CHASE BANK	25.46	588900	15-MAR-2010 16:57 SERV	* SCANTRON CORPORATION #038413	MAR-2010
JPMORGAN CHASE BANK	25.54	502900	23-FEB-2010 15:01 SERV	* SPIRIT SERVICES CO. #830869	FEB-2010
JPMORGAN CHASE BANK	25.54	502900	26-MAR-2010 13:19 SERV	* SPIRIT SERVICES CO. #830869	MAR-2010
JPMORGAN CHASE BANK	26.00	921903	15-FEB-2010 14:45 SERV	* OCCUPATIONAL PHYSICIAN #020797	FEB-2010
JPMORGAN CHASE BANK	26.07	908005	27-JAN-2010 07:10 SERV	* BEE LINE COURIER SVC #715509	JAN-2010
JPMORGAN CHASE BANK	26.50	588100	16-NOV-2009 14:12 SERV	* STAPLESCONTRACTCOMMERC #091628	NOV-2009
JPMORGAN CHASE BANK	26.96	903930	24-NOV-2009 19:14 SERV	* SHRED IT LOUISVILLE #435231	NOV-2009
JPMORGAN CHASE BANK	26.96	903930	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #435231	MAY-2010
JPMORGAN CHASE BANK	27.30	500900	17-MAY-2010 15:25 SERV	* PROJECTOR #651038	MAY-2010
JPMORGAN CHASE BANK	27.45	921002	14-APR-2009 13:28 SERV	* OCCUPATIONAL PHY SVCS #728736	FEB-2010
JPMORGAN CHASE BANK	28.00	921902	23-FEB-2009 15:00 SERV	* SHRED IT LOUISVILLE #230322	DEC-2009
JPMORGAN CHASE BANK	28.06	921902	17-MAY-2010 15:25 SERV	* OCCUPATIONAL PHYSICIAN #751937	MAY-2010
JPMORGAN CHASE BANK	28.80	921903	14-DEC-2009 13:41 SERV	* LEXINGTON URGENT #212451	DEC-2009
JPMORGAN CHASE BANK	29.73	921903	14-DEC-2009 13:41 SERV	* OCCUPATIONAL PHYSICIAN #643935	DEC-2009
JPMORGAN CHASE BANK	29.73	921903	14-JAN-2010 13:37 SERV	* OCCUPATIONAL PHYSICIAN #643935	JAN-2010
JPMORGAN CHASE BANK	29.73	921903	27-APR-2010 12:57 SERV	* OCCUPATIONAL PHYSICIAN #157610	APR-2010
JPMORGAN CHASE BANK	29.73	921903	27-APR-2010 12:57 SERV	* OCCUPATIONAL PHYSICIAN #545755	APR-2010
JPMORGAN CHASE BANK	29.73	921903	17-MAY-2010 15:25 SERV	* OCCUPATIONAL PHYSICIAN #643935	MAY-2010
JPMORGAN CHASE BANK	29.74	921903	15-FEB-2010 14:45 SERV	* OCCUPATIONAL PHYSICIAN #735439	MAR-2010
JPMORGAN CHASE BANK	29.89	923900	14-DEC-2009 13:41 SERV	* OCCUPATIONAL PHYSICIAN #349990	DEC-2009
JPMORGAN CHASE BANK	30.00	566100	16-NOV-2009 14:12 LUTL	* OCCUPATIONAL PHYSICIAN #566663	NOV-2009
JPMORGAN CHASE BANK	30.00	925100	16-NOV-2009 14:12 LUTL	* OCCUPATIONAL PHYSICIAN #026139	NOV-2009
JPMORGAN CHASE BANK	30.00	925100	24-NOV-2009 19:14 LUTL	* OCCUPATIONAL PHYSICIAN #026139	NOV-2009
JPMORGAN CHASE BANK	30.00	588100	16-NOV-2009 14:12 LUTL	* OCCUPATIONAL PHYSICIAN #026139	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	30.00	588100	16-NOV-2009 14:12 SERV	* OCCUPATIONAL PHYSICIAN #484733	NOV-2009
JPMORGAN CHASE BANK	30.00	588100	14-DEC-2009 13:41 SERV	* OCCUPATIONAL PHYSICIAN #484733	DEC-2009
JPMORGAN CHASE BANK	30.00	925100	14-JAN-2010 13:36 LUTL	* OCCUPATIONAL PHYSICIAN #026139	JAN-2010
JPMORGAN CHASE BANK	30.00	902002	27-JAN-2010 07:10 LUTL	* OCCUPATIONAL PHYSICIAN #685511	JAN-2010
JPMORGAN CHASE BANK	30.00	586100	23-FEB-2010 15:01 LUTL	* OCCUPATIONAL DRUG SCRE #424541	FEB-2010
JPMORGAN CHASE BANK	30.00	925100	15-MAR-2010 16:57 LUTL	* OCCUPATIONAL PHYSICIAN #026139	MAR-2010
JPMORGAN CHASE BANK	30.00	588100	15-MAR-2010 16:57 LUTL	* OCCUPATIONAL PHYSICIAN #026139	MAR-2010
JPMORGAN CHASE BANK	30.24	921903	26-MAR-2010 13:19 SERV	* MICROBAC LABORATORIE #212451	MAR-2010
JPMORGAN CHASE BANK	30.50	921902	14-DEC-2009 13:41 SERV	* OCCUPATIONAL PHYSICIAN #334055	DEC-2009
JPMORGAN CHASE BANK	30.50	908901	17-MAY-2010 15:25 SERV	* OCCUPATIONAL PHYSICIAN #100623	MAY-2010
JPMORGAN CHASE BANK	31.11	921902	14-JAN-2010 13:37 SERV	* OCCUPATIONAL PHYSICIAN #751937	JAN-2010
JPMORGAN CHASE BANK	31.46	921902	15-MAR-2010 16:57 SERV	* SHRED IT LOUISVILLE #230322	MAR-2010
JPMORGAN CHASE BANK	31.75	921903	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #900443	NOV-2009
JPMORGAN CHASE BANK	31.75	921903	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #900443	FEB-2010
JPMORGAN CHASE BANK	31.75	921903	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #900443	APR-2010
JPMORGAN CHASE BANK	32.40	923900	17-MAY-2010 15:25 SERV	* OCCUPATIONAL PHYSICIAN #545813	MAY-2010
JPMORGAN CHASE BANK	32.40	921902	26-MAY-2010 12:00 SERV	* OCCUPATIONAL PHYSICIAN #922116	MAY-2010
JPMORGAN CHASE BANK	32.76	921903	26-MAY-2010 12:00 SERV	* MICROBAC LABORATORIE #212451	MAY-2010
JPMORGAN CHASE BANK	32.90	921902	14-MAY-2009 12:38 SERV	* SHRED IT LOUISVILLE #044647	FEB-2010
JPMORGAN CHASE BANK	32.90	921902	16-FEB-2009 16:20 SERV	* SHRED IT LOUISVILLE #044647	FEB-2010
JPMORGAN CHASE BANK	32.90	921902	25-JUN-2009 14:28 SERV	* SHRED IT LOUISVILLE #044647	FEB-2010
JPMORGAN CHASE BANK	32.94	921902	14-JAN-2010 13:37 SERV	* OCCUPATIONAL PHYSICIAN #209064	JAN-2010
JPMORGAN CHASE BANK	33.00	902001	23-DEC-2009 17:56 LUTL	* DAP TECHNOLOGIES #038017	DEC-2009
JPMORGAN CHASE BANK	33.00	908005	14-APR-2010 15:48 SERV	* LEXPO SERVICES #715509	APR-2010
JPMORGAN CHASE BANK	33.31	921003	15-MAR-2010 16:57 SERV	* OCCUPATIONAL PHYSICIAN #594395	MAR-2010
JPMORGAN CHASE BANK	33.54	923900	24-NOV-2009 19:14 SERV	* POTOMAC ELE PWR CO #718098	NOV-2009
JPMORGAN CHASE BANK	34.02	921903	14-APR-2010 15:48 SERV	* MICROBAC LABORATORIE #212451	APR-2010
JPMORGAN CHASE BANK	34.56	921902	14-OCT-2009 13:13 SERV	* OCCUPATIONAL PHYSICIAN #828074	FEB-2010
JPMORGAN CHASE BANK	34.77	921902	24-NOV-2009 19:14 SERV	* OCCUPATIONAL PHYSICIAN #921319	NOV-2009
JPMORGAN CHASE BANK	35.00	903007	26-MAR-2010 13:19 LUTL	* LEXINGTON URGENT #143223	MAR-2010
JPMORGAN CHASE BANK	35.09	921903	15-FEB-2010 14:45 SERV	* OCCUPATIONAL PHYSICIAN #157610	FEB-2010
JPMORGAN CHASE BANK	35.25	500900	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #424498	FEB-2010
JPMORGAN CHASE BANK	35.28	921902	23-DEC-2009 17:56 SERV	* OCCUPATIONAL PHYSICIAN #044647	DEC-2009
JPMORGAN CHASE BANK	36.05	908005	14-APR-2010 15:48 SERV	* EAGLE PRESS #673962	APR-2010
JPMORGAN CHASE BANK	36.12	907001	23-DEC-2009 17:56 SERV	* GUY BROWN PD* #804496	DEC-2009
JPMORGAN CHASE BANK	36.12	901001	23-DEC-2009 17:56 SERV	* GUY BROWN PD* #804496	DEC-2009
JPMORGAN CHASE BANK	36.20	908005	17-MAY-2010 15:25 SERV	* DISPLAYS 2 GO #715509	MAY-2010
JPMORGAN CHASE BANK	36.70	921902	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #269871	DEC-2009
JPMORGAN CHASE BANK	36.70	921902	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #751937	APR-2010
JPMORGAN CHASE BANK	37.40	908005	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #715509	APR-2010
JPMORGAN CHASE BANK	38.11	500900	23-FEB-2010 15:01 SERV	* COOLBAKER'S INTERNATIO #371344	FEB-2010
JPMORGAN CHASE BANK	38.11	903930	14-APR-2010 15:48 SERV	* CINTAS DOC MGT #D09 #441864	APR-2010
JPMORGAN CHASE BANK	38.88	921902	15-FEB-2010 14:45 SERV	* OCCUPATIONAL PHYSICIAN #209064	FEB-2010
JPMORGAN CHASE BANK	39.75	512100	15-FEB-2010 14:45 LUTL	* PREDICT INC #185298	FEB-2010
JPMORGAN CHASE BANK	39.83	908005	26-MAY-2010 12:00 SERV	* PFG*PROFORMA #673962	MAY-2010
JPMORGAN CHASE BANK	41.00	588100	24-NOV-2009 19:14 LUTL	* OCCUPATIONAL PHYSICIAN #026139	NOV-2009
JPMORGAN CHASE BANK	41.00	902002	16-NOV-2009 14:12 LUTL	* OCCUPATIONAL PHYSICIAN #685511	NOV-2009
JPMORGAN CHASE BANK	41.00	506100	15-FEB-2010 14:45 LUTL	* OCCUPATIONAL PHYSICIAN #062312	FEB-2010
JPMORGAN CHASE BANK	41.04	921902	15-FEB-2010 14:45 SERV	* OCCUPATIONAL PHYSICIAN #921319	FEB-2010
JPMORGAN CHASE BANK	41.46	923900	14-JAN-2010 13:37 SERV	* POTOMAC ELE PWR CO #718098	JAN-2010
JPMORGAN CHASE BANK	42.33	921902	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #751937	MAY-2010
JPMORGAN CHASE BANK	42.37	903930	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #435231	MAY-2010
JPMORGAN CHASE BANK	42.69	588100	14-APR-2010 15:48 SERV	* WW GRAINGER #091628	APR-2010
JPMORGAN CHASE BANK	43.13	921902	14-DEC-2009 13:41 SERV	* VALIDEX LLC #751937	DEC-2009
JPMORGAN CHASE BANK	43.16	921902	14-MAY-2009 12:38 SERV	* HEALTH/PROF LIC BUREAU #904944	DEC-2009
JPMORGAN CHASE BANK	44.76	588100	15-MAR-2010 16:57 SERV	* SEARS ROEBUCK 1790 #091628	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	45.00	903930	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #435231	DEC-2009
JPMORGAN CHASE BANK	45.09	921902	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #751937	APR-2010
JPMORGAN CHASE BANK	45.23	921903	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #900443	MAY-2010
JPMORGAN CHASE BANK	45.60	921902	15-JUN-2009 13:20 SERV	* LEXINGTON URGENT #520465	DEC-2009
JPMORGAN CHASE BANK	46.15	923900	26-MAY-2010 12:00 SERV	* POTOMAC ELE PWR CO #718098	MAY-2010
JPMORGAN CHASE BANK	46.22	903930	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #435231	APR-2010
JPMORGAN CHASE BANK	47.53	500900	17-MAY-2010 15:25 SERV	* COOLBAKER'S INTERNATIO #371344	MAY-2010
JPMORGAN CHASE BANK	48.36	580100	15-FEB-2010 14:45 SERV	* IRON MOUNTAIN #742799	FEB-2010
JPMORGAN CHASE BANK	48.37	880100	15-FEB-2010 14:45 SERV	* IRON MOUNTAIN #742799	FEB-2010
JPMORGAN CHASE BANK	48.64	908005	26-MAR-2010 13:19 SERV	* HOMEENERGYRESOURCE.COM #673962	MAR-2010
JPMORGAN CHASE BANK	49.28	903930	26-MAY-2010 12:00 SERV	* SHRED IT LOUISVILLE #441864	MAY-2010
JPMORGAN CHASE BANK	50.00	908005	16-NOV-2009 14:12 SERV	* PRODUCTION HEATING & C #107838	NOV-2009
JPMORGAN CHASE BANK	50.29	923900	15-FEB-2010 14:45 SERV	* ZIP EXPRESS #545813	FEB-2010
JPMORGAN CHASE BANK	50.93	923900	15-FEB-2010 14:45 SERV	* SHRED IT LOUISVILLE #044647	FEB-2010
JPMORGAN CHASE BANK	51.27	502900	26-MAY-2010 12:00 SERV	* SPIRIT SERVICES CO. #830869	MAY-2010
JPMORGAN CHASE BANK	52.64	500900	27-APR-2010 12:57 SERV	* WALL STREET CATERING #371344	APR-2010
JPMORGAN CHASE BANK	52.85	921902	14-DEC-2009 13:41 SERV	* VALIDEX LLC #751937	DEC-2009
JPMORGAN CHASE BANK	54.20	923900	26-MAR-2010 13:19 SERV	* POTOMAC ELE PWR CO #718098	MAR-2010
JPMORGAN CHASE BANK	54.29	588100	27-APR-2010 12:57 SERV	* WW GRAINGER #091628	APR-2010
JPMORGAN CHASE BANK	55.00	877100	16-NOV-2009 14:12 LUTL	* UNDERGROUND VAULTS #592900	NOV-2009
JPMORGAN CHASE BANK	55.00	877100	27-JAN-2010 07:10 LUTL	* UNDERGROUND VAULTS #592900	JAN-2010
JPMORGAN CHASE BANK	56.17	588100	14-APR-2010 15:48 SERV	* THE HOME DEPOT 2307 #091628	APR-2010
JPMORGAN CHASE BANK	56.23	903930	14-JAN-2010 13:37 SERV	* CINTAS DOC MGT #D09 #441864	JAN-2010
JPMORGAN CHASE BANK	56.29	514100	24-NOV-2009 19:14 LUTL	* FISHER SCI ATL #580362	NOV-2009
JPMORGAN CHASE BANK	56.77	588900	23-DEC-2009 17:56 SERV	* GUY BROWN PD* #804496	DEC-2009
JPMORGAN CHASE BANK	58.33	500900	15-MAR-2010 16:57 SERV	* COOLBAKER'S INTERNATIO #371344	MAR-2010
JPMORGAN CHASE BANK	59.46	921903	15-FEB-2010 14:45 SERV	* OCCUPATIONAL PHYSICIAN #643935	FEB-2010
JPMORGAN CHASE BANK	59.50	903930	23-DEC-2009 17:56 SERV	* SHRED IT-NASHVILLE #441864	DEC-2009
JPMORGAN CHASE BANK	60.00	903930	14-DEC-2009 13:41 SERV	* SOUTHWEST SANITATION #441864	DEC-2009
JPMORGAN CHASE BANK	60.00	818100	14-JAN-2010 13:36 LUTL	* OCCUPATIONAL PHYSICIAN #434937	JAN-2010
JPMORGAN CHASE BANK	60.00	506100	17-MAY-2010 15:25 SERV	* OCCUPATIONAL PHYSICIAN #030299	MAY-2010
JPMORGAN CHASE BANK	60.59	921903	14-DEC-2009 13:41 SERV	* OCCUPATIONAL PHYSICIAN #170406	DEC-2009
JPMORGAN CHASE BANK	61.00	903007	16-NOV-2009 14:12 LUTL	* OCCUPATIONAL PHYSICIAN #143223	NOV-2009
JPMORGAN CHASE BANK	61.00	903007	14-DEC-2009 13:41 LUTL	* OCCUPATIONAL PHYSICIAN #143223	DEC-2009
JPMORGAN CHASE BANK	61.00	506100	14-JAN-2010 13:36 LUTL	* OCCUPATIONAL PHYSICIAN #062312	JAN-2010
JPMORGAN CHASE BANK	61.00	880100	27-JAN-2010 07:10 LUTL	* OCCUPATIONAL PHYSICIAN #238345	JAN-2010
JPMORGAN CHASE BANK	61.00	903006	15-FEB-2010 14:45 LUTL	* OCCUPATIONAL PHYSICIAN #703090	FEB-2010
JPMORGAN CHASE BANK	61.00	586100	15-MAR-2010 16:57 LUTL	* OCCUPATIONAL PHYSICIAN #424541	MAR-2010
JPMORGAN CHASE BANK	61.00	880100	15-MAR-2010 16:57 LUTL	* OCCUPATIONAL PHYSICIAN #238345	MAR-2010
JPMORGAN CHASE BANK	61.00	818100	15-MAR-2010 16:57 LUTL	* OCCUPATIONAL PHYSICIAN #434937	MAR-2010
JPMORGAN CHASE BANK	61.63	903930	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #435231	DEC-2009
JPMORGAN CHASE BANK	62.22	921902	24-NOV-2009 19:14 SERV	* OCCUPATIONAL PHYSICIAN #751937	NOV-2009
JPMORGAN CHASE BANK	64.75	923900	27-JAN-2010 07:10 SERV	* UNIVERSITY MEDICAL CEN #030976	JAN-2010
JPMORGAN CHASE BANK	65.06	588100	15-MAR-2010 16:57 SERV	* NCHARLESTON FLUID SYS #091628	MAR-2010
JPMORGAN CHASE BANK	65.40	818100	14-JAN-2010 13:36 LUTL	* E-TOWN LAUNDRY #062452	JAN-2010
JPMORGAN CHASE BANK	66.00	595100	23-DEC-2009 17:56 LUTL	* MICROBAC LABORATORIE #683885	DEC-2009
JPMORGAN CHASE BANK	66.05	921903	27-JAN-2010 07:10 SERV	* OCCUPATIONAL PHYSICIAN #323036	JAN-2010
JPMORGAN CHASE BANK	66.60	514100	16-NOV-2009 14:12 LUTL	* RUMPKE CONSOLIDATED CO #537621	NOV-2009
JPMORGAN CHASE BANK	66.60	514100	27-JAN-2010 07:10 LUTL	* RUMPKE CONSOLIDATED CO #537621	JAN-2010
JPMORGAN CHASE BANK	66.60	514100	15-FEB-2010 14:45 LUTL	* RUMPKE CONSOLIDATED CO #537621	FEB-2010
JPMORGAN CHASE BANK	66.60	514100	15-MAR-2010 16:57 LUTL	* RUMPKE CONSOLIDATED CO #537621	MAR-2010
JPMORGAN CHASE BANK	67.16	903930	14-DEC-2009 13:41 SERV	* CINTAS DOC MGT #D09 #441864	DEC-2009
JPMORGAN CHASE BANK	68.31	921903	26-MAR-2010 13:19 SERV	* VALIDEX LLC #643984	MAR-2010
JPMORGAN CHASE BANK	68.85	923900	24-NOV-2009 19:14 SERV	* NALP #349990	NOV-2009
JPMORGAN CHASE BANK	69.00	877100	15-MAR-2010 16:57 LUTL	* UNDERGROUND VAULTS #592900	MAR-2010
JPMORGAN CHASE BANK	69.65	923900	15-MAR-2010 16:57 SERV	* POTOMAC ELE PWR CO #718098	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	70.11	921003	26-MAR-2010 13:19 SERV	* RADIOSHACK COR00145086 #742138	MAR-2010
JPMORGAN CHASE BANK	71.00	506100	24-NOV-2009 19:14 LUTL	* OCCUPATIONAL PHYSICIAN #062312	NOV-2009
JPMORGAN CHASE BANK	71.00	588100	24-NOV-2009 19:14 SERV	* OCCUPATIONAL PHYSICIAN #484733	NOV-2009
JPMORGAN CHASE BANK	71.04	588100	27-JAN-2010 07:10 SERV	* BROWNSTOWN ELECTRIC SU #091628	JAN-2010
JPMORGAN CHASE BANK	72.00	880100	15-FEB-2010 14:45 LUTL	* OCCUPATIONAL PHYSICIAN #435975	FEB-2010
JPMORGAN CHASE BANK	72.00	874001	15-FEB-2010 14:45 LUTL	* OCCUPATIONAL PHYSICIAN #435140	FEB-2010
JPMORGAN CHASE BANK	72.47	921903	14-APR-2010 15:48 SERV	* NICK BONURA PHOTOGRAPH #160721	APR-2010
JPMORGAN CHASE BANK	73.18	903930	23-FEB-2010 15:01 SERV	* SHRED IT LOUISVILLE #435231	FEB-2010
JPMORGAN CHASE BANK	73.18	903930	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #435231	APR-2010
JPMORGAN CHASE BANK	73.35	923900	14-APR-2010 15:48 SERV	* OCCUPATIONAL PHYSICIAN #545813	APR-2010
JPMORGAN CHASE BANK	74.52	921903	14-DEC-2009 13:41 SERV	* MICROBAC LABORATORIE #212451	DEC-2009
JPMORGAN CHASE BANK	74.86	923900	27-JAN-2010 07:10 SERV	* POTOMAC ELE PWR CO #718098	JAN-2010
JPMORGAN CHASE BANK	75.00	588100	27-JAN-2010 07:10 SERV	* OCCUPATIONAL PHYSICIAN #484733	JAN-2010
JPMORGAN CHASE BANK	76.30	877100	16-NOV-2009 14:12 LUTL	* STAPLES 00116970 #592900	NOV-2009
JPMORGAN CHASE BANK	76.34	588100	14-DEC-2009 13:41 SERV	* CUSTOM RUBBER STAMP AN #091628	DEC-2009
JPMORGAN CHASE BANK	76.48	514100	14-JAN-2010 13:36 LUTL	* FISHER SCI ATL #580362	JAN-2010
JPMORGAN CHASE BANK	76.79	588100	16-NOV-2009 14:12 SERV	* SPIRIT SERVICES CO. #091628	NOV-2009
JPMORGAN CHASE BANK	76.79	588100	23-DEC-2009 17:56 SERV	* SPIRIT SERVICES CO. #091628	DEC-2009
JPMORGAN CHASE BANK	77.70	502900	24-NOV-2009 19:14 SERV	* LEXINGTON URGENT #830869	NOV-2009
JPMORGAN CHASE BANK	78.34	923900	16-NOV-2009 14:12 SERV	* POTOMAC ELE PWR CO #718098	NOV-2009
JPMORGAN CHASE BANK	79.36	502900	27-JAN-2010 07:10 SERV	* SPIRIT SERVICES CO. #830869	JAN-2010
JPMORGAN CHASE BANK	79.36	502900	15-FEB-2010 14:45 SERV	* SPIRIT SERVICES CO. #830869	FEB-2010
JPMORGAN CHASE BANK	79.36	502900	27-APR-2010 12:57 SERV	* SPIRIT SERVICES CO. #830869	APR-2010
JPMORGAN CHASE BANK	79.36	502900	17-MAY-2010 15:25 SERV	* SPIRIT SERVICES CO. #830869	MAY-2010
JPMORGAN CHASE BANK	79.38	502900	16-NOV-2009 14:12 SERV	* SPIRIT SERVICES CO. #830869	NOV-2009
JPMORGAN CHASE BANK	80.00	506100	14-JAN-2010 13:36 LUTL	* LEXINGTON URGENT #845077	JAN-2010
JPMORGAN CHASE BANK	81.90	500900	14-APR-2010 15:48 SERV	* ACADEMIC CAREERS ONLIN #651038	APR-2010
JPMORGAN CHASE BANK	83.30	923900	26-MAR-2010 13:19 SERV	* COMPENSATION RESOURCES #349990	MAR-2010
JPMORGAN CHASE BANK	83.30	923900	26-MAY-2010 12:00 SERV	* COMPENSATION RESOURCES #349990	MAY-2010
JPMORGAN CHASE BANK	84.00	502900	27-JAN-2010 07:10 SERV	* MUNDAY LOCK & SAFE #830869	JAN-2010
JPMORGAN CHASE BANK	84.00	874005	15-MAR-2010 16:57 LUTL	* MICROBAC LABORATORIE #435140	MAR-2010
JPMORGAN CHASE BANK	84.40	514100	26-MAR-2010 13:19 LUTL	* FISHER SCI CHI #580362	MAR-2010
JPMORGAN CHASE BANK	88.00	588100	14-JAN-2010 13:36 LUTL	* OCCUPATIONAL PHYSICIAN #050621	JAN-2010
JPMORGAN CHASE BANK	89.24	921902	17-MAY-2010 15:25 SERV	* OCCUPATIONAL PHYSICIAN #751937	MAY-2010
JPMORGAN CHASE BANK	89.93	588100	27-JAN-2010 07:10 SERV	* OFFICE DEPOT #52 #091628	JAN-2010
JPMORGAN CHASE BANK	90.52	921902	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #751937	NOV-2009
JPMORGAN CHASE BANK	90.55	908005	17-MAY-2010 15:25 SERV	* PFG*PROFORMA #715509	MAY-2010
JPMORGAN CHASE BANK	90.99	588100	14-JAN-2010 13:37 SERV	* OFFICE DEPOT #52 #091628	JAN-2010
JPMORGAN CHASE BANK	91.00	588100	14-JAN-2010 13:36 LUTL	* OCCUPATIONAL PHYSICIAN #026139	JAN-2010
JPMORGAN CHASE BANK	91.00	874001	15-MAR-2010 16:57 LUTL	* OCCUPATIONAL PHYSICIAN #947690	MAR-2010
JPMORGAN CHASE BANK	91.23	923900	17-MAY-2010 15:25 SERV	* VALIDEX LLC #381219	MAY-2010
JPMORGAN CHASE BANK	93.89	903930	17-MAY-2010 15:25 SERV	* SHRED IT LOUISVILLE #441864	MAY-2010
JPMORGAN CHASE BANK	94.30	921902	15-FEB-2010 14:45 SERV	* OCCUPATIONAL PHYSICIAN #735447	FEB-2010
JPMORGAN CHASE BANK	94.79	923900	14-DEC-2009 13:41 SERV	* RCN*STARPOWERCOMMUNICA #718098	DEC-2009
JPMORGAN CHASE BANK	94.85	923900	15-FEB-2010 14:45 SERV	* RCN*STARPOWERCOMMUNICA #718098	FEB-2010
JPMORGAN CHASE BANK	94.85	923900	15-MAR-2010 16:57 SERV	* RCN*STARPOWERCOMMUNICA #718098	MAR-2010
JPMORGAN CHASE BANK	94.95	923900	26-MAR-2010 13:19 SERV	* VALIDEX LLC #545813	MAR-2010
JPMORGAN CHASE BANK	95.00	818100	15-MAR-2010 16:57 LUTL	* JH HEALTH CTR MEADE CO #434937	MAR-2010
JPMORGAN CHASE BANK	95.05	923900	14-JAN-2010 13:37 SERV	* RCN*STARPOWERCOMMUNICA #718098	JAN-2010
JPMORGAN CHASE BANK	95.12	923900	14-APR-2010 15:48 SERV	* RCN*STARPOWERCOMMUNICA #718098	APR-2010
JPMORGAN CHASE BANK	95.35	877100	15-FEB-2010 14:45 LUTL	* FACTORY OUTLET SHOES #592900	FEB-2010
JPMORGAN CHASE BANK	97.51	923900	27-APR-2010 12:57 SERV	* MY CAREER NETWORK.COM, #349990	APR-2010
JPMORGAN CHASE BANK	97.57	925004	14-DEC-2009 13:41 LUTL	* OUTER LOOP RDF #683885	DEC-2009
JPMORGAN CHASE BANK	98.00	923900	16-NOV-2009 14:12 SERV	* AMERICAN ARBITRATION A #212475	NOV-2009
JPMORGAN CHASE BANK	99.00	908005	14-DEC-2009 13:41 SERV	* AIR SERVICE LOUISVI #107838	DEC-2009
JPMORGAN CHASE BANK	99.14	923900	17-MAY-2010 15:25 SERV	* RCN*STARPOWERCOMMUNICA #718098	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	99.15	512100	15-MAR-2010 16:57 LUTL	* TRICO CORPORATION #185298	MAR-2010
JPMORGAN CHASE BANK	99.50	908005	17-MAY-2010 15:25 SERV	* MY CAREER NETWORK.COM, #715509	MAY-2010
JPMORGAN CHASE BANK	100.00	908005	16-NOV-2009 14:12 SERV	* VIVID IMPACT CORPORATI #673962	NOV-2009
JPMORGAN CHASE BANK	102.92	923900	16-NOV-2009 14:12 SERV	* RCN*STARPOWERCOMMUNICA #718098	NOV-2009
JPMORGAN CHASE BANK	103.88	903036	14-DEC-2009 13:41 SERV	* TELEVOX SOFTWARE INC #703788	DEC-2009
JPMORGAN CHASE BANK	104.24	880100	14-JAN-2010 13:37 SERV	* VANGENT INC #038413	JAN-2010
JPMORGAN CHASE BANK	104.24	880100	27-JAN-2010 07:10 SERV	* VANGENT INC #038413	JAN-2010
JPMORGAN CHASE BANK	104.90	502900	14-APR-2010 15:48 SERV	* SPIRIT SERVICES CO. #830869	APR-2010
JPMORGAN CHASE BANK	104.92	502900	24-NOV-2009 19:14 SERV	* SPIRIT SERVICES CO. #830869	NOV-2009
JPMORGAN CHASE BANK	105.24	514100	14-JAN-2010 13:36 LUTL	* HACH COMPANY #580362	JAN-2010
JPMORGAN CHASE BANK	105.28	921903	27-JAN-2010 07:10 SERV	* OCCUPATIONAL PHYSICIAN #181099	JAN-2010
JPMORGAN CHASE BANK	105.61	880100	24-NOV-2009 19:14 SERV	* EDISON ELECTRIC INST. #038413	NOV-2009
JPMORGAN CHASE BANK	107.15	514100	14-JAN-2010 13:36 LUTL	* PREISER SCIENTIFIC INC #580362	JAN-2010
JPMORGAN CHASE BANK	107.27	921903	27-JAN-2010 07:10 SERV	* OCCUPATIONAL PHYSICIAN #080770	JAN-2010
JPMORGAN CHASE BANK	108.15	903930	23-DEC-2009 17:56 SERV	* SHRED IT LOUISVILLE #441864	DEC-2009
JPMORGAN CHASE BANK	110.25	923900	26-MAR-2010 13:19 SERV	* OCCUPATIONAL PHYSICIAN #030299	MAR-2010
JPMORGAN CHASE BANK	112.00	506100	16-NOV-2009 14:12 LUTL	* OCCUPATIONAL PHYSICIAN #665391	NOV-2009
JPMORGAN CHASE BANK	112.18	880100	16-NOV-2009 14:12 SERV	* VANGENT INC #038413	NOV-2009
JPMORGAN CHASE BANK	112.28	903036	14-JAN-2010 13:37 SERV	* TELEVOX SOFTWARE INC #703788	JAN-2010
JPMORGAN CHASE BANK	112.31	877100	26-MAR-2010 13:19 LUTL	* STAPLES 00115212 #592900	MAR-2010
JPMORGAN CHASE BANK	112.35	903930	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #441864	NOV-2009
JPMORGAN CHASE BANK	112.50	588100	26-MAR-2010 13:19 SERV	* HANNON ELECTRIC CO #091628	MAR-2010
JPMORGAN CHASE BANK	113.54	580100	23-DEC-2009 17:56 SERV	* GUY BROWN PD* #804496	DEC-2009
JPMORGAN CHASE BANK	118.75	908005	14-JAN-2010 13:37 SERV	* WORKFLOW SOLUTIONS LLC #715509	JAN-2010
JPMORGAN CHASE BANK	121.20	539100	14-JAN-2010 13:36 LUTL	* AA PORTABLE SANITATION #233478	JAN-2010
JPMORGAN CHASE BANK	123.45	588100	26-MAY-2010 12:00 SERV	* CHOCTAW-KAUL DISTRIBUT #091628	MAY-2010
JPMORGAN CHASE BANK	124.00	502100	16-NOV-2009 14:12 SERV	* MCCALL AND SPERO ENVIR #830869	NOV-2009
JPMORGAN CHASE BANK	125.00	539100	26-MAR-2010 13:19 LUTL	* AA PORTABLE SANITATION #233478	MAR-2010
JPMORGAN CHASE BANK	126.00	580100	23-DEC-2009 17:56 SERV	* MASS PRODUCTION, INC. #160721	DEC-2009
JPMORGAN CHASE BANK	126.00	588100	17-MAY-2010 15:25 SERV	* NRD, LLC #830869	MAY-2010
JPMORGAN CHASE BANK	126.10	908005	16-NOV-2009 14:12 SERV	* BRYANT-BURNETT HTC & A #107838	NOV-2009
JPMORGAN CHASE BANK	126.14	594002	14-JAN-2010 13:36 LUTL	* REIS ENVIRONMENT INC. #783583	JAN-2010
JPMORGAN CHASE BANK	127.72	514100	15-MAR-2010 16:57 LUTL	* FISHER SCI PTO #580362	MAR-2010
JPMORGAN CHASE BANK	128.78	903930	14-APR-2010 15:48 SERV	* SHRED IT LOUISVILLE #441864	APR-2010
JPMORGAN CHASE BANK	129.00	880100	23-DEC-2009 17:56 LUTL	* OCCUPATIONAL PHYSICIAN #435975	DEC-2009
JPMORGAN CHASE BANK	129.21	588100	26-MAR-2010 13:19 SERV	* CHOCTAW-KAUL DISTRIBUT #091628	MAR-2010
JPMORGAN CHASE BANK	129.65	514100	23-DEC-2009 17:56 LUTL	* HACH COMPANY #580362	DEC-2009
JPMORGAN CHASE BANK	130.00	908005	16-NOV-2009 14:12 SERV	* ADC HTG, AC AND ELEC. #107838	NOV-2009
JPMORGAN CHASE BANK	131.00	908005	14-DEC-2009 13:41 SERV	* PRUDENTIAL HEATING & A #107838	DEC-2009
JPMORGAN CHASE BANK	133.18	502900	15-MAR-2010 16:57 SERV	* SPIRIT SERVICES CO. #830869	MAR-2010
JPMORGAN CHASE BANK	134.17	580100	14-JAN-2010 13:37 SERV	* VANGENT INC #038413	JAN-2010
JPMORGAN CHASE BANK	134.17	580100	27-JAN-2010 07:10 SERV	* VANGENT INC #038413	JAN-2010
JPMORGAN CHASE BANK	135.00	506100	24-NOV-2009 19:14 LUTL	* BAPTIST COMMUNITY HEAL #665391	NOV-2009
JPMORGAN CHASE BANK	135.92	580100	24-NOV-2009 19:14 SERV	* EDISON ELECTRIC INST. #038413	NOV-2009
JPMORGAN CHASE BANK	137.09	588900	14-JAN-2010 13:37 SERV	* VANGENT INC #038413	JAN-2010
JPMORGAN CHASE BANK	137.09	588900	27-JAN-2010 07:10 SERV	* VANGENT INC #038413	JAN-2010
JPMORGAN CHASE BANK	138.04	921903	14-APR-2010 15:48 SERV	* NICK BONURA PHOTOGRAPH #160721	APR-2010
JPMORGAN CHASE BANK	138.88	588900	24-NOV-2009 19:14 SERV	* EDISON ELECTRIC INST. #038413	NOV-2009
JPMORGAN CHASE BANK	144.39	580100	16-NOV-2009 14:12 SERV	* VANGENT INC #038413	NOV-2009
JPMORGAN CHASE BANK	147.53	588900	16-NOV-2009 14:12 SERV	* VANGENT INC #038413	NOV-2009
JPMORGAN CHASE BANK	148.24	877100	16-NOV-2009 14:12 LUTL	* CED-E&H ELECTRIC 4382 #592900	NOV-2009
JPMORGAN CHASE BANK	148.47	903022	15-MAR-2010 16:57 LUTL	* ACCURINT EOM AUTO P #580154	MAR-2010
JPMORGAN CHASE BANK	150.05	903930	27-APR-2010 12:57 SERV	* SHRED IT LOUISVILLE #441864	APR-2010
JPMORGAN CHASE BANK	150.68	921902	14-DEC-2009 13:41 SERV	* VALIDEX LLC #751937	DEC-2009
JPMORGAN CHASE BANK	151.00	586100	14-DEC-2009 13:41 LUTL	* OCCUPATIONAL PHYSICIAN #047488	DEC-2009
JPMORGAN CHASE BANK	151.00	506100	23-FEB-2010 15:01 LUTL	* BAPTISTWORX FERN VALLE #665391	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	157.50	921004	16-NOV-2009 14:12 SERV	* RUMPKE CONSOLIDATED CO #346924	NOV-2009
JPMORGAN CHASE BANK	157.50	921004	14-DEC-2009 13:41 SERV	* RUMPKE CONSOLIDATED CO #346924	DEC-2009
JPMORGAN CHASE BANK	157.50	921004	14-JAN-2010 13:37 SERV	* RUMPKE CONSOLIDATED CO #346924	JAN-2010
JPMORGAN CHASE BANK	160.00	908005	24-NOV-2009 19:14 SERV	* THE DFH COMPANY #107838	NOV-2009
JPMORGAN CHASE BANK	160.00	877100	14-JAN-2010 13:36 LUTL	* UNDERGROUND VAULTS #592900	JAN-2010
JPMORGAN CHASE BANK	160.00	907001	15-FEB-2010 14:45 SERV	* LEXINGTON URGENT #112244	FEB-2010
JPMORGAN CHASE BANK	163.00	921004	15-FEB-2010 14:45 SERV	* RUMPKE CONSOLIDATED CO #346924	FEB-2010
JPMORGAN CHASE BANK	163.00	921004	26-MAR-2010 13:19 SERV	* RUMPKE CONSOLIDATED CO #346924	MAR-2010
JPMORGAN CHASE BANK	163.00	921004	27-APR-2010 12:57 SERV	* RUMPKE CONSOLIDATED CO #346924	APR-2010
JPMORGAN CHASE BANK	163.00	921004	17-MAY-2010 15:25 SERV	* RUMPKE CONSOLIDATED CO #346924	MAY-2010
JPMORGAN CHASE BANK	165.00	588100	15-MAR-2010 16:57 LUTL	* STEPHEN H. MASCIO D.O #435926	MAR-2010
JPMORGAN CHASE BANK	168.56	903022	15-FEB-2010 14:45 LUTL	* ACCURINT EOM AUTO P #580154	FEB-2010
JPMORGAN CHASE BANK	169.00	818100	26-MAR-2010 13:19 LUTL	* MICROBAC LABORATORIE #434937	MAR-2010
JPMORGAN CHASE BANK	170.00	908005	26-MAY-2010 12:00 SERV	* AIR COMFORT OF KY #647171	MAY-2010
JPMORGAN CHASE BANK	171.07	903022	14-DEC-2009 13:41 LUTL	* ACCURINT EOM AUTO P #580154	DEC-2009
JPMORGAN CHASE BANK	171.50	923900	26-MAY-2010 12:00 SERV	* COURIER JOURNAL CLAS/A #349990	MAY-2010
JPMORGAN CHASE BANK	173.00	818100	15-FEB-2010 14:45 LUTL	* OCCUPATIONAL PHYSICIAN #434937	FEB-2010
JPMORGAN CHASE BANK	179.81	903930	16-NOV-2009 14:12 SERV	* SHRED IT LOUISVILLE #435231	NOV-2009
JPMORGAN CHASE BANK	180.00	506100	14-DEC-2009 13:41 LUTL	* BAPTIST COMMUNITY HEAL #665391	DEC-2009
JPMORGAN CHASE BANK	180.54	921903	15-MAR-2010 16:57 SERV	* MICROBAC LABORATORIE #212451	MAR-2010
JPMORGAN CHASE BANK	180.81	877100	16-NOV-2009 14:12 LUTL	* THE HOME DEPOT 2307 #592900	NOV-2009
JPMORGAN CHASE BANK	181.53	908005	14-DEC-2009 13:41 SERV	* MAESER MASTER SERVICES #107838	DEC-2009
JPMORGAN CHASE BANK	182.28	506100	27-JAN-2010 07:10 LUTL	* WILLIS KLEIN SHOWROOMS #580354	JAN-2010
JPMORGAN CHASE BANK	182.50	908005	16-NOV-2009 14:12 SERV	* BUFFAT PLUMBING, INC #107838	NOV-2009
JPMORGAN CHASE BANK	183.00	903006	24-NOV-2009 19:14 LUTL	* OCCUPATIONAL PHYSICIAN #703090	NOV-2009
JPMORGAN CHASE BANK	183.36	923900	14-JAN-2010 13:37 SERV	* LEXINGTON URGENT #030299	JAN-2010
JPMORGAN CHASE BANK	184.22	903022	16-NOV-2009 14:12 LUTL	* ACCURINT EOM AUTO P #580154	NOV-2009
JPMORGAN CHASE BANK	187.00	502900	14-JAN-2010 13:37 SERV	* SPIRIT SERVICES CO. #830869	JAN-2010
JPMORGAN CHASE BANK	187.32	588100	27-APR-2010 12:57 SERV	* CLEANHARBORS ENVIROMNT #830869	APR-2010
JPMORGAN CHASE BANK	188.55	903022	14-JAN-2010 13:36 LUTL	* ACCURINT EOM AUTO P #580154	JAN-2010
JPMORGAN CHASE BANK	189.00	874001	14-JAN-2010 13:36 LUTL	* OCCUPATIONAL PHYSICIAN #435140	JAN-2010
JPMORGAN CHASE BANK	190.00	506100	24-NOV-2009 19:14 LUTL	* OCCUPATIONAL PHYSICIAN #845077	NOV-2009
JPMORGAN CHASE BANK	190.38	514100	15-MAR-2010 16:57 LUTL	* FISHER SCI CHI #580362	MAR-2010
JPMORGAN CHASE BANK	193.14	923900	15-FEB-2010 14:45 SERV	* LEXINGTON URGENT #030299	FEB-2010
JPMORGAN CHASE BANK	195.00	506100	15-MAR-2010 16:57 LUTL	* KORT LOUISVILLE #665391	MAR-2010
JPMORGAN CHASE BANK	200.00	908005	26-MAY-2010 12:00 SERV	* CHAPMAN ENGINEERING #647171	MAY-2010
JPMORGAN CHASE BANK	203.30	500900	15-MAR-2010 16:57 SERV	* THE RED PEPPER #371344	MAR-2010
JPMORGAN CHASE BANK	204.00	566100	15-FEB-2010 14:45 LUTL	* OCCUPATIONAL PHYSICIAN #566663	FEB-2010
JPMORGAN CHASE BANK	205.00	908005	16-NOV-2009 14:12 SERV	* ZIPPER AC & HTG #107838	NOV-2009
JPMORGAN CHASE BANK	211.54	923900	15-MAR-2010 16:57 SERV	* LEXINGTON URGENT #030299	MAR-2010
JPMORGAN CHASE BANK	212.00	818100	24-NOV-2009 19:14 LUTL	* OCCUPATIONAL PHYSICIAN #434937	NOV-2009
JPMORGAN CHASE BANK	213.01	514100	16-NOV-2009 14:12 LUTL	* COLEPARMER 00106013 #580362	NOV-2009
JPMORGAN CHASE BANK	219.85	502900	14-DEC-2009 13:41 SERV	* SPIRIT SERVICES CO. #830869	DEC-2009
JPMORGAN CHASE BANK	230.33	908005	16-NOV-2009 14:12 SERV	* MAESER MASTER SERVICES #107838	NOV-2009
JPMORGAN CHASE BANK	232.00	908005	16-NOV-2009 14:12 SERV	* CHAPMAN ENGINEERING #107838	NOV-2009
JPMORGAN CHASE BANK	232.05	588100	16-NOV-2009 14:12 SERV	* CLEANHARBORS ENVIROMNT #830869	NOV-2009
JPMORGAN CHASE BANK	234.75	908005	24-NOV-2009 19:14 SERV	* MAESER MASTER SERVICES #107838	NOV-2009
JPMORGAN CHASE BANK	236.93	506100	15-MAR-2010 16:57 LUTL	* FISHER SCI ATL #580354	MAR-2010
JPMORGAN CHASE BANK	245.81	908005	16-NOV-2009 14:12 SERV	* JARBOE'S PLUMBING #107838	NOV-2009
JPMORGAN CHASE BANK	246.25	908005	26-MAY-2010 12:00 SERV	* BUFFAT PLUMBING INC #647171	MAY-2010
JPMORGAN CHASE BANK	247.00	908005	16-NOV-2009 14:12 SERV	* GRAYBEAL AIR SYSTEMS #107838	NOV-2009
JPMORGAN CHASE BANK	247.50	908005	15-FEB-2010 14:45 SERV	* VIVID IMPACT CORPORATI #673962	FEB-2010
JPMORGAN CHASE BANK	249.00	921902	23-DEC-2009 17:56 SERV	* LEXINGTON URGENT #030299	DEC-2009
JPMORGAN CHASE BANK	250.00	539100	16-NOV-2009 14:12 LUTL	* AA PORTABLE SANITATION #233478	NOV-2009
JPMORGAN CHASE BANK	250.00	908005	16-NOV-2009 14:12 SERV	* THE DFH COMPANY #107838	NOV-2009
JPMORGAN CHASE BANK	250.00	539100	23-DEC-2009 17:56 LUTL	* AA PORTABLE SANITATION #233478	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	250.00	908005	14-DEC-2009 13:41 SERV	* KLM MECHANICAL #107838	DEC-2009
JPMORGAN CHASE BANK	250.00	887100	14-DEC-2009 13:41 LUTL	* RAATZ FENCE COMPANY #947690	DEC-2009
JPMORGAN CHASE BANK	261.00	506100	23-DEC-2009 17:56 LUTL	* OCCUPATIONAL PHYSICIAN #845077	DEC-2009
JPMORGAN CHASE BANK	262.50	583010	26-MAR-2010 13:19 LUTL	* BLOOD HOUND, INC. #947609	MAR-2010
JPMORGAN CHASE BANK	268.70	514100	23-DEC-2009 17:56 LUTL	* RUMPKE CONSOLIDATED CO #537621	DEC-2009
JPMORGAN CHASE BANK	275.00	908005	26-MAY-2010 12:00 SERV	* THE DFH COMPANY #647171	MAY-2010
JPMORGAN CHASE BANK	281.00	506100	27-JAN-2010 07:10 LUTL	* OCCUPATIONAL PHYSICIAN #845077	JAN-2010
JPMORGAN CHASE BANK	281.00	923900	27-APR-2010 12:57 SERV	* VAXCARE #030299	APR-2010
JPMORGAN CHASE BANK	287.88	923100	14-APR-2010 15:48 SERV	* VALIDEX LLC #361245	APR-2010
JPMORGAN CHASE BANK	294.00	501090	27-APR-2010 12:57 SERV	* PARR INSTRUMENTS CO #830869	APR-2010
JPMORGAN CHASE BANK	295.35	514100	24-NOV-2009 19:14 LUTL	* COLEPARMER 00106013 #580362	NOV-2009
JPMORGAN CHASE BANK	298.90	923900	24-NOV-2009 19:14 SERV	* ALM MEDIA, LLC #349990	NOV-2009
JPMORGAN CHASE BANK	305.00	807502	24-NOV-2009 19:14 LUTL	* OCCUPATIONAL PHYSICIAN #077594	NOV-2009
JPMORGAN CHASE BANK	310.46	588100	17-MAY-2010 15:25 SERV	* CLEANHARBORS ENVIROMNT #830869	MAY-2010
JPMORGAN CHASE BANK	310.60	539100	24-NOV-2009 19:14 LUTL	* AA PORTABLE SANITATION #233478	NOV-2009
JPMORGAN CHASE BANK	310.60	539100	15-MAR-2010 16:57 LUTL	* AA PORTABLE SANITATION #233478	MAR-2010
JPMORGAN CHASE BANK	311.00	588100	14-JAN-2010 13:36 LUTL	* OCCUPATIONAL PHYSICIAN #824251	JAN-2010
JPMORGAN CHASE BANK	312.65	903930	14-DEC-2009 13:41 SERV	* SHRED IT LOUISVILLE #441864	DEC-2009
JPMORGAN CHASE BANK	316.01	514100	16-NOV-2009 14:12 LUTL	* THERMO FISHER 03410016 #580362	NOV-2009
JPMORGAN CHASE BANK	317.52	903036	16-NOV-2009 14:12 SERV	* TELEVOX SOFTWARE INC #703788	NOV-2009
JPMORGAN CHASE BANK	319.31	880100	27-JAN-2010 07:10 SERV	* WCP FERN EXPOSITION SV #160721	JAN-2010
JPMORGAN CHASE BANK	322.68	923900	23-DEC-2009 17:56 SERV	* ROBERT HALF INTERNATIO #520465	DEC-2009
JPMORGAN CHASE BANK	331.40	923900	14-JAN-2010 13:37 SERV	* ROBERT HALF INTERNATIO #520465	JAN-2010
JPMORGAN CHASE BANK	334.47	566100	16-NOV-2009 14:12 LUTL	* WM EZPAY #384172	NOV-2009
JPMORGAN CHASE BANK	338.00	908005	14-DEC-2009 13:41 SERV	* PRODUCTION HEATING & C #107838	DEC-2009
JPMORGAN CHASE BANK	340.38	514100	23-FEB-2010 15:01 LUTL	* ROSEMOUNT ANALYTICAL L #580362	FEB-2010
JPMORGAN CHASE BANK	340.65	588100	17-FEB-2009 11:20 LUTL	JPMORGAN CHASE BANK	FEB-2009
JPMORGAN CHASE BANK	349.00	925100	15-FEB-2010 14:45 LUTL	* OCCUPATIONAL PHYSICIAN #026139	FEB-2010
JPMORGAN CHASE BANK	350.00	588100	15-FEB-2010 14:45 LUTL	* OCCUPATIONAL PHYSICIAN #435918	FEB-2010
JPMORGAN CHASE BANK	353.00	506100	24-NOV-2009 19:14 LUTL	* OCCUPATIONAL PHYSICIAN #665391	NOV-2009
JPMORGAN CHASE BANK	353.00	588100	15-MAR-2010 16:57 LUTL	* OCCUPATIONAL PHYSICIAN #824251	MAR-2010
JPMORGAN CHASE BANK	355.00	908005	26-MAY-2010 12:00 SERV	* ADC HTG, AC AND ELEC. #647171	MAY-2010
JPMORGAN CHASE BANK	360.00	514100	16-NOV-2009 14:12 LUTL	* GE BETZ #580362	NOV-2009
JPMORGAN CHASE BANK	360.53	923100	14-APR-2010 15:48 SERV	* MASS PRODUCTION, INC. #160721	APR-2010
JPMORGAN CHASE BANK	360.53	923100	14-APR-2010 15:48 SERV	* MASS PRODUCTION, INC. #160721	APR-2010
JPMORGAN CHASE BANK	366.90	514100	15-MAR-2010 16:57 LUTL	* ALPHA CONTROLS INC #580362	MAR-2010
JPMORGAN CHASE BANK	367.55	903930	14-JAN-2010 13:37 SERV	* SHRED IT LOUISVILLE #441864	JAN-2010
JPMORGAN CHASE BANK	370.43	903022	15-MAR-2010 16:57 LUTL	* EXPERIAN #580154	MAR-2010
JPMORGAN CHASE BANK	371.59	502100	16-NOV-2009 14:12 SERV	* CETAC TECHNOLOGIES #830869	NOV-2009
JPMORGAN CHASE BANK	371.59	502100	16-NOV-2009 14:12 SERV	* CETAC TECHNOLOGIES #830869	NOV-2009
JPMORGAN CHASE BANK	375.00	877100	27-JAN-2010 07:10 LUTL	* KENTUCKY GAS ASSOCIATI #592900	JAN-2010
JPMORGAN CHASE BANK	376.21	514100	14-DEC-2009 13:41 LUTL	* HACH COMPANY #580362	DEC-2009
JPMORGAN CHASE BANK	376.95	903022	14-JAN-2010 13:36 LUTL	* EXPERIAN #580154	JAN-2010
JPMORGAN CHASE BANK	378.50	512100	14-DEC-2009 13:41 LUTL	* PREDICT INC #170274	DEC-2009
JPMORGAN CHASE BANK	384.35	514100	26-MAR-2010 13:19 LUTL	* SENTRY EQUIPMENT CORP #580362	MAR-2010
JPMORGAN CHASE BANK	390.60	539100	15-FEB-2010 14:45 LUTL	* AA PORTABLE SANITATION #233478	FEB-2010
JPMORGAN CHASE BANK	395.59	903022	14-APR-2010 15:48 LUTL	* EXPERIAN #580154	APR-2010
JPMORGAN CHASE BANK	397.07	514100	16-NOV-2009 14:12 LUTL	* THERMO FISHER 03410081 #580362	NOV-2009
JPMORGAN CHASE BANK	397.74	502900	23-FEB-2010 15:01 SERV	* METTLER-TOLEDO INC #830869	FEB-2010
JPMORGAN CHASE BANK	400.00	877100	15-FEB-2010 14:45 LUTL	* KENTUCKY GAS ASSOCIATI #592900	FEB-2010
JPMORGAN CHASE BANK	400.00	506100	15-MAR-2010 16:57 LUTL	* KC WELLNESS #665391	MAR-2010
JPMORGAN CHASE BANK	404.00	506100	15-MAR-2010 16:57 LUTL	* OCCUPATIONAL PHYSICIAN #062312	MAR-2010
JPMORGAN CHASE BANK	404.00	923900	26-MAY-2010 12:00 SERV	* KC WELLNESS #030943	MAY-2010
JPMORGAN CHASE BANK	405.00	506100	15-FEB-2010 14:45 LUTL	* BAPTIST COMMUNITY HEAL #665391	FEB-2010
JPMORGAN CHASE BANK	410.00	506100	16-NOV-2009 14:12 LUTL	* OCCUPATIONAL PHYSICIAN #845077	NOV-2009
JPMORGAN CHASE BANK	414.01	909004	17-MAY-2010 15:25 SERV	* CSN*CSN CEILING FANS #160721	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	438.85	506100	15-MAR-2010 16:57 LUTL	* OCCUPATIONAL PHYSICIAN #845077	MAR-2010
JPMORGAN CHASE BANK	443.84	903930	17-MAY-2010 15:25 SERV	* SHRED IT #441864	MAY-2010
JPMORGAN CHASE BANK	445.43	903022	15-MAR-2010 16:57 LUTL	* ACCURINT EOM AUTO P #580154	MAR-2010
JPMORGAN CHASE BANK	449.66	903022	15-FEB-2010 14:45 LUTL	* EXPERIAN #580154	FEB-2010
JPMORGAN CHASE BANK	451.68	903022	16-NOV-2009 14:12 LUTL	* EXPERIAN #580154	NOV-2009
JPMORGAN CHASE BANK	457.25	502001	14-DEC-2009 13:41 LUTL	* B & H SEPTIC TANK SERV #580289	DEC-2009
JPMORGAN CHASE BANK	458.50	514100	14-DEC-2009 13:41 LUTL	* SENTRY EQUIPMENT CORP #580362	DEC-2009
JPMORGAN CHASE BANK	470.25	908005	27-APR-2010 12:57 SERV	* MOORE SYNDICATION, INC #715509	APR-2010
JPMORGAN CHASE BANK	480.00	506100	16-NOV-2009 14:12 LUTL	* GE BETZ #580354	NOV-2009
JPMORGAN CHASE BANK	492.00	588100	15-FEB-2010 14:45 LUTL	* OCCUPATIONAL PHYSICIAN #026139	FEB-2010
JPMORGAN CHASE BANK	495.81	908005	16-NOV-2009 14:12 SERV	* JARBOE'S #107838	NOV-2009
JPMORGAN CHASE BANK	499.00	506100	23-DEC-2009 17:56 LUTL	* OCCUPATIONAL PHYSICIAN #665391	DEC-2009
JPMORGAN CHASE BANK	499.85	930101	15-FEB-2010 14:45 SERV	* WORKFLOW SOLUTIONS LLC #160721	FEB-2010
JPMORGAN CHASE BANK	500.00	908005	26-MAY-2010 12:00 SERV	* STERLING HEATING & AIR #647171	MAY-2010
JPMORGAN CHASE BANK	505.69	903022	15-FEB-2010 14:45 LUTL	* ACCURINT EOM AUTO P #580154	FEB-2010
JPMORGAN CHASE BANK	506.25	502001	26-MAR-2010 13:19 LUTL	* B & H SEPTIC TANK SERV #580289	MAR-2010
JPMORGAN CHASE BANK	513.23	903022	14-DEC-2009 13:41 LUTL	* ACCURINT EOM AUTO P #580154	DEC-2009
JPMORGAN CHASE BANK	518.85	908005	16-NOV-2009 14:12 SERV	* A N ROTH CO INC #107838	NOV-2009
JPMORGAN CHASE BANK	519.06	588100	14-APR-2010 15:48 SERV	* HANNON ELECTRIC CO #091628	APR-2010
JPMORGAN CHASE BANK	523.89	903022	14-DEC-2009 13:41 LUTL	* EXPERIAN #580154	DEC-2009
JPMORGAN CHASE BANK	524.69	923900	14-JAN-2010 13:37 SERV	* HEALTH RESOURCE CENTER #030299	JAN-2010
JPMORGAN CHASE BANK	525.00	877100	16-NOV-2009 14:12 LUTL	* DTN #592900	NOV-2009
JPMORGAN CHASE BANK	525.00	877100	14-DEC-2009 13:41 LUTL	* DTN #592900	DEC-2009
JPMORGAN CHASE BANK	525.00	877100	14-JAN-2010 13:36 LUTL	* DTN #592900	JAN-2010
JPMORGAN CHASE BANK	525.00	877100	15-FEB-2010 14:45 LUTL	* DTN #592900	FEB-2010
JPMORGAN CHASE BANK	525.00	877100	15-MAR-2010 16:57 LUTL	* DTN #592900	MAR-2010
JPMORGAN CHASE BANK	531.10	921902	17-MAY-2010 15:25 SERV	* G & K SERVICES 089 #030216	MAY-2010
JPMORGAN CHASE BANK	551.98	588100	14-JUN-2010 13:37 SERV	* CHOCTAW-KAUL DISTRIBUT #091628	JUN-2010
JPMORGAN CHASE BANK	552.68	903022	16-NOV-2009 14:12 LUTL	* ACCURINT EOM AUTO P #580154	NOV-2009
JPMORGAN CHASE BANK	555.00	539100	27-JAN-2010 07:10 LUTL	* AA PORTABLE SANITATION #233478	JAN-2010
JPMORGAN CHASE BANK	561.00	818100	24-NOV-2009 19:14 LUTL	* OCCUPATIONAL PHYSICIAN #436023	NOV-2009
JPMORGAN CHASE BANK	565.65	903022	14-JAN-2010 13:36 LUTL	* ACCURINT EOM AUTO P #580154	JAN-2010
JPMORGAN CHASE BANK	570.64	908005	17-MAY-2010 15:25 SERV	* EAGLE PRESS #673962	MAY-2010
JPMORGAN CHASE BANK	574.76	514100	23-DEC-2009 17:56 LUTL	* SENTRY EQUIPMENT CORP #580362	DEC-2009
JPMORGAN CHASE BANK	577.50	502100	14-JAN-2010 13:37 SERV	* CETAC TECHNOLOGIES #830869	JAN-2010
JPMORGAN CHASE BANK	577.50	502100	14-JAN-2010 13:37 SERV	* CETAC TECHNOLOGIES #830869	JAN-2010
JPMORGAN CHASE BANK	578.20	514100	23-DEC-2009 17:56 LUTL	* FISHER SCI ATL #580362	DEC-2009
JPMORGAN CHASE BANK	580.00	506100	15-MAR-2010 16:57 LUTL	* PREISER SCIENTIFIC INC #580354	MAR-2010
JPMORGAN CHASE BANK	584.76	923900	15-FEB-2010 14:45 SERV	* KC WELLNESS #030943	FEB-2010
JPMORGAN CHASE BANK	590.35	908005	26-MAY-2010 12:00 SERV	* BRYANT-BURNETT HTC & A #647171	MAY-2010
JPMORGAN CHASE BANK	627.31	502001	26-MAR-2010 13:19 LUTL	* FISHER SCI CHI #580289	MAR-2010
JPMORGAN CHASE BANK	638.63	921902	27-JAN-2010 07:10 SERV	* WCP FERN EXPOSITION SV #160721	JAN-2010
JPMORGAN CHASE BANK	642.35	921902	14-APR-2010 15:48 SERV	* HARP ENTERPRISES, INC. #030216	APR-2010
JPMORGAN CHASE BANK	658.00	923900	15-MAR-2010 16:57 SERV	* KC WELLNESS #030943	MAR-2010
JPMORGAN CHASE BANK	658.44	923900	14-DEC-2009 13:41 SERV	* ROBERT HALF INTERNATIO #520465	DEC-2009
JPMORGAN CHASE BANK	682.92	908005	15-FEB-2010 14:45 SERV	* WW GRAINGER #455084	FEB-2010
JPMORGAN CHASE BANK	692.42	921903	17-MAY-2010 15:25 SERV	* PFG*PROFORMA #715509	MAY-2010
JPMORGAN CHASE BANK	697.00	880100	14-JAN-2010 13:36 LUTL	* OCCUPATIONAL PHYSICIAN #824251	JAN-2010
JPMORGAN CHASE BANK	710.00	506100	15-FEB-2010 14:45 LUTL	* OCCUPATIONAL PHYSICIAN #665391	FEB-2010
JPMORGAN CHASE BANK	729.36	923900	17-MAY-2010 15:25 SERV	* USA IMAGE TECHNOLOGIES #102954	MAY-2010
JPMORGAN CHASE BANK	735.00	921902	14-DEC-2009 13:41 SERV	* JEWISH HOSPITAL #232751	DEC-2009
JPMORGAN CHASE BANK	735.00	921902	23-DEC-2009 17:56 SERV	* JEWISH HOSPITAL #232751	DEC-2009
JPMORGAN CHASE BANK	748.33	923900	23-DEC-2009 17:56 SERV	* EPHRAIM MCDOWELL REGIO #030976	DEC-2009
JPMORGAN CHASE BANK	750.00	908005	16-NOV-2009 14:12 SERV	* MIDDLETOWN AIR CONDITI #107838	NOV-2009
JPMORGAN CHASE BANK	750.00	908005	16-NOV-2009 14:12 SERV	* STERLING HEATING & AIR #107838	NOV-2009
JPMORGAN CHASE BANK	750.00	908005	26-MAY-2010 12:00 SERV	* GREENLIST LOUISVILLE #673962	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

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JPMORGAN CHASE BANK	750.00	908005	26-MAY-2010 12:00 SERV	* GREENLIST LOUISVILLE #673962	MAY-2010
JPMORGAN CHASE BANK	752.00	908005	24-NOV-2009 19:14 SERV	* PROJECT HEATING AND CO #107838	NOV-2009
JPMORGAN CHASE BANK	763.50	908005	16-NOV-2009 14:12 SERV	* PRUDENTIAL HEATING & A #107838	NOV-2009
JPMORGAN CHASE BANK	765.00	512100	16-NOV-2009 14:12 LUTL	* PREDICT INC #170274	NOV-2009
JPMORGAN CHASE BANK	769.50	512100	26-MAR-2010 13:19 LUTL	* PREDICT INC #170274	MAR-2010
JPMORGAN CHASE BANK	775.00	588100	15-MAR-2010 16:57 LUTL	* OCCUPATIONAL PHYSICIAN #824251	MAR-2010
JPMORGAN CHASE BANK	777.80	502001	14-JAN-2010 13:36 LUTL	* SPILL 911 #580289	JAN-2010
JPMORGAN CHASE BANK	777.80	923900	14-APR-2010 15:48 SERV	* KC WELLNESS #030943	APR-2010
JPMORGAN CHASE BANK	809.00	923900	27-APR-2010 12:57 SERV	* KC WELLNESS #030943	APR-2010
JPMORGAN CHASE BANK	845.00	880100	14-DEC-2009 13:41 LUTL	* OCCUPATIONAL PHYSICIAN #824251	DEC-2009
JPMORGAN CHASE BANK	846.19	502001	23-FEB-2010 15:01 LUTL	* FISHER SCI CHI #580289	FEB-2010
JPMORGAN CHASE BANK	851.00	908005	26-MAY-2010 12:00 SERV	* PRUDENTIAL HEATING & A #647171	MAY-2010
JPMORGAN CHASE BANK	874.87	514100	26-MAR-2010 13:19 LUTL	* THERMO ORION #580362	MAR-2010
JPMORGAN CHASE BANK	882.00	588100	24-NOV-2009 19:14 SERV	* HASTINGS FIBERGLASS PR #091628	NOV-2009
JPMORGAN CHASE BANK	912.00	506100	23-DEC-2009 17:56 LUTL	* TERMINIX INT. 2287 #422645	DEC-2009
JPMORGAN CHASE BANK	912.00	506100	23-FEB-2010 15:01 LUTL	* TERMINIX INT. 2006 #422645	FEB-2010
JPMORGAN CHASE BANK	912.00	506100	26-MAR-2010 13:19 LUTL	* TERMINIX INT. 2264 #422645	MAR-2010
JPMORGAN CHASE BANK	915.58	514100	14-DEC-2009 13:41 LUTL	* THERMO ORION #580362	DEC-2009
JPMORGAN CHASE BANK	918.50	512100	26-MAR-2010 13:19 LUTL	* PREDICT INC #185298	MAR-2010
JPMORGAN CHASE BANK	928.15	506100	23-FEB-2010 15:01 LUTL	* HACH COMPANY #580354	FEB-2010
JPMORGAN CHASE BANK	943.00	923900	27-APR-2010 12:57 SERV	* VAXCARE #030299	APR-2010
JPMORGAN CHASE BANK	951.00	506100	16-NOV-2009 14:12 LUTL	* TERMINIX INT. 2287 #422645	NOV-2009
JPMORGAN CHASE BANK	957.94	580100	27-JAN-2010 07:10 SERV	* WCP FERN EXPOSITION SV #160721	JAN-2010
JPMORGAN CHASE BANK	977.04	923100	14-APR-2010 15:48 SERV	* KENTUCKY PRESS SERVICE #755444	APR-2010
JPMORGAN CHASE BANK	984.50	512100	15-FEB-2010 14:45 LUTL	* PREDICT INC #170274	FEB-2010
JPMORGAN CHASE BANK	1,001.01	566100	15-FEB-2010 14:45 LUTL	* WM EZPAY #384172	FEB-2010
JPMORGAN CHASE BANK	1,006.95	514100	24-NOV-2009 19:14 LUTL	* HACH COMPANY #580362	NOV-2009
JPMORGAN CHASE BANK	1,034.50	909013	16-FEB-2009 16:20 SERV	* DIVERSITY ADVENTURES I #743748	NOV-2009
JPMORGAN CHASE BANK	1,036.23	923900	24-NOV-2009 19:14 SERV	* UNIVERSITY MEDICAL CEN #030976	NOV-2009
JPMORGAN CHASE BANK	1,043.00	506100	15-FEB-2010 14:45 LUTL	* TERMINIX INT. 2284 #422645	FEB-2010
JPMORGAN CHASE BANK	1,045.05	514100	23-FEB-2010 15:01 LUTL	* HACH COMPANY #580362	FEB-2010
JPMORGAN CHASE BANK	1,098.50	923900	23-DEC-2009 17:56 SERV	* 2TRG LOUISVILLE #102954	DEC-2009
JPMORGAN CHASE BANK	1,111.30	903022	15-MAR-2010 16:57 LUTL	* EXPERIAN #580154	MAR-2010
JPMORGAN CHASE BANK	1,120.00	506100	23-FEB-2010 15:01 LUTL	* OCCUPATIONAL KINETICS #665391	FEB-2010
JPMORGAN CHASE BANK	1,121.08	506100	16-NOV-2009 14:12 LUTL	* HACH COMPANY #580354	NOV-2009
JPMORGAN CHASE BANK	1,125.00	588100	16-NOV-2009 14:12 SERV	* HANNON ELECTRIC CO #091628	NOV-2009
JPMORGAN CHASE BANK	1,125.00	923900	14-JAN-2010 13:37 SERV	* HEALTH RESOURCE CENTER #030299	JAN-2010
JPMORGAN CHASE BANK	1,130.87	903022	14-JAN-2010 13:36 LUTL	* EXPERIAN #580154	JAN-2010
JPMORGAN CHASE BANK	1,131.30	923900	17-MAY-2010 15:25 SERV	* OCCUPATIONAL PHYSICIAN #030299	MAY-2010
JPMORGAN CHASE BANK	1,141.88	921003	17-MAY-2010 15:25 SERV	* MATRIX SYSTEMS #594395	MAY-2010
JPMORGAN CHASE BANK	1,148.15	923900	26-MAR-2010 13:19 SERV	* KC WELLNESS #030943	MAR-2010
JPMORGAN CHASE BANK	1,148.25	512100	27-JAN-2010 07:10 LUTL	* PREDICT INC #185298	JAN-2010
JPMORGAN CHASE BANK	1,165.24	588100	15-MAR-2010 16:57 SERV	* CHOCTAW-KAUL DISTRIBUT #091628	MAR-2010
JPMORGAN CHASE BANK	1,165.80	502100	14-DEC-2009 13:41 SERV	* AIHA PROFICIENCY ANALY #830869	DEC-2009
JPMORGAN CHASE BANK	1,183.80	903022	14-DEC-2009 13:41 LUTL	* ALLIANCEONE #2 #580154	DEC-2009
JPMORGAN CHASE BANK	1,186.79	903022	14-APR-2010 15:48 LUTL	* EXPERIAN #580154	APR-2010
JPMORGAN CHASE BANK	1,188.59	514100	15-MAR-2010 16:57 LUTL	* HACH COMPANY #580362	MAR-2010
JPMORGAN CHASE BANK	1,194.62	903022	14-JAN-2010 13:36 LUTL	* ALLIANCEONE #2 #580154	JAN-2010
JPMORGAN CHASE BANK	1,206.77	514100	14-DEC-2009 13:41 LUTL	* FISHER SCI ATL #580362	DEC-2009
JPMORGAN CHASE BANK	1,218.08	903930	14-JAN-2010 13:37 SERV	* AT SYSTEMS INC #441872	JAN-2010
JPMORGAN CHASE BANK	1,242.00	930101	15-MAR-2010 16:57 SERV	* WORKFLOW SOLUTIONS LLC #160721	MAR-2010
JPMORGAN CHASE BANK	1,254.20	514100	23-FEB-2010 15:01 LUTL	* FISHER SCI ATL #580362	FEB-2010
JPMORGAN CHASE BANK	1,273.00	506100	15-MAR-2010 16:57 LUTL	* OCCUPATIONAL PHYSICIAN #665391	MAR-2010
JPMORGAN CHASE BANK	1,297.22	566100	14-JAN-2010 13:36 LUTL	* WM EZPAY #384172	JAN-2010
JPMORGAN CHASE BANK	1,300.00	506100	14-DEC-2009 13:41 LUTL	* OCCUPATIONAL PHYSICIAN #665391	DEC-2009
JPMORGAN CHASE BANK	1,309.67	923900	23-DEC-2009 17:56 SERV	* EPHRAIM MCDOWELL REGIO #030976	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	1,349.00	903022	15-FEB-2010 14:45 LUTL	* EXPERIAN #580154	FEB-2010
JPMORGAN CHASE BANK	1,355.06	903022	16-NOV-2009 14:12 LUTL	* EXPERIAN #580154	NOV-2009
JPMORGAN CHASE BANK	1,404.50	502001	15-FEB-2010 14:45 LUTL	* B & H SEPTIC TANK SERV #580289	FEB-2010
JPMORGAN CHASE BANK	1,441.75	512100	27-JAN-2010 07:10 LUTL	* PREDICT INC #170274	JAN-2010
JPMORGAN CHASE BANK	1,470.00	923900	15-MAR-2010 16:57 SERV	* RIGHT MANAGEMENT CONSU #423707	APR-2010
JPMORGAN CHASE BANK	1,478.76	502001	23-FEB-2010 15:01 LUTL	* FISHER SCI HUS #580289	FEB-2010
JPMORGAN CHASE BANK	1,520.31	903022	15-FEB-2010 14:45 LUTL	* ALLIANCEONE #2 #580154	FEB-2010
JPMORGAN CHASE BANK	1,571.67	903022	14-DEC-2009 13:41 LUTL	* EXPERIAN #580154	DEC-2009
JPMORGAN CHASE BANK	1,646.12	588100	14-JAN-2010 13:37 SERV	* HASTINGS FIBERGLASS PR #091628	JAN-2010
JPMORGAN CHASE BANK	1,656.12	588100	16-NOV-2009 14:12 SERV	* HASTINGS FIBERGLASS PR #091628	NOV-2009
JPMORGAN CHASE BANK	1,668.16	923900	23-DEC-2009 17:56 SERV	* LEXINGTON URGENT #030299	DEC-2009
JPMORGAN CHASE BANK	1,764.00	923900	14-JAN-2010 13:37 SERV	* CARROLL COUNTY MEMORIA #030299	JAN-2010
JPMORGAN CHASE BANK	1,794.60	923100	14-DEC-2009 13:41 SERV	* KENTUCKY PRESS SERVICE #755444	DEC-2009
JPMORGAN CHASE BANK	1,814.28	588100	17-MAY-2010 15:25 SERV	* HASTINGS FIBERGLASS PR #091628	MAY-2010
JPMORGAN CHASE BANK	2,012.39	502001	15-MAR-2010 16:57 LUTL	* ZEP MANUFACTURING #580289	MAR-2010
JPMORGAN CHASE BANK	2,170.00	930101	27-APR-2010 12:57 SERV	* WORKFLOW SOLUTIONS LLC #160721	APR-2010
JPMORGAN CHASE BANK	2,219.40	908005	16-NOV-2009 14:12 SERV	* KLM MECHANICAL #107838	NOV-2009
JPMORGAN CHASE BANK	2,227.89	566100	14-DEC-2009 13:41 LUTL	* WM EZPAY #384172	DEC-2009
JPMORGAN CHASE BANK	2,258.02	566100	15-MAR-2010 16:57 LUTL	* WM EZPAY #384172	MAR-2010
JPMORGAN CHASE BANK	2,327.52	502001	16-NOV-2009 14:12 LUTL	* SEVERN TRENT #580289	NOV-2009
JPMORGAN CHASE BANK	2,331.13	923900	23-DEC-2009 17:56 SERV	* UNIVERSITY MEDICAL CEN #030976	DEC-2009
JPMORGAN CHASE BANK	2,385.00	923900	15-JUL-2009 15:14 SERV	* AMERICAN GAS ASSOCIATI #423681	NOV-2009
JPMORGAN CHASE BANK	2,469.00	571100	15-MAR-2010 16:57 LUTL	* OLYMPUS NDT INC #123757	MAR-2010
JPMORGAN CHASE BANK	2,475.30	908005	27-APR-2010 12:57 SERV	* CULVER COMPANY INC #715509	APR-2010
JPMORGAN CHASE BANK	2,587.45	514100	16-NOV-2009 14:12 LUTL	* SENTRY EQUIPMENT CORP #580362	NOV-2009
JPMORGAN CHASE BANK	2,703.61	903022	15-MAR-2010 16:57 LUTL	* ALLIANCEONE #2 #580154	MAR-2010
JPMORGAN CHASE BANK	2,742.00	502001	14-DEC-2009 13:41 LUTL	* SPILL 911 #580289	DEC-2009
JPMORGAN CHASE BANK	3,044.96	903022	16-NOV-2009 14:12 LUTL	* ALLIANCEONE #2 #580154	NOV-2009
JPMORGAN CHASE BANK	3,071.04	502001	27-JAN-2010 07:10 LUTL	* RUMPKE CONSOLIDATED CO #580289	JAN-2010
JPMORGAN CHASE BANK	3,449.89	588100	14-JAN-2010 13:37 SERV	* CHOCTAW-KAUL DISTRIBUT #091628	JAN-2010
JPMORGAN CHASE BANK	3,551.40	903022	14-DEC-2009 13:41 LUTL	* ALLIANCEONE #2 #580154	DEC-2009
JPMORGAN CHASE BANK	3,583.85	903022	14-JAN-2010 13:36 LUTL	* ALLIANCEONE #2 #580154	JAN-2010
JPMORGAN CHASE BANK	3,613.04	923900	23-DEC-2009 17:56 SERV	* LEXINGTON URGENT #030299	DEC-2009
JPMORGAN CHASE BANK	3,626.19	923900	24-NOV-2009 19:14 SERV	* UNIVERSITY MEDICAL CEN #030976	NOV-2009
JPMORGAN CHASE BANK	3,667.13	588100	15-FEB-2010 14:45 SERV	* CHOCTAW-KAUL DISTRIBUT #091628	FEB-2010
JPMORGAN CHASE BANK	3,903.58	588100	24-NOV-2009 19:14 SERV	* CHOCTAW-KAUL DISTRIBUT #091628	NOV-2009
JPMORGAN CHASE BANK	3,940.39	903930	27-JAN-2010 07:10 SERV	* AT SYSTEMS INC #441872	JAN-2010
JPMORGAN CHASE BANK	3,949.96	923900	23-DEC-2009 17:56 SERV	* UNIVERSITY MEDICAL CEN #030976	DEC-2009
JPMORGAN CHASE BANK	3,976.50	903930	17-MAY-2010 15:25 SERV	* AT SYSTEMS INC #441872	MAY-2010
JPMORGAN CHASE BANK	3,981.17	588100	17-MAY-2010 15:25 SERV	* CHOCTAW-KAUL DISTRIBUT #091628	MAY-2010
JPMORGAN CHASE BANK	4,015.00	903930	15-MAR-2010 16:57 SERV	* AT SYSTEMS INC #441872	MAR-2010
JPMORGAN CHASE BANK	4,015.00	903930	14-APR-2010 15:48 SERV	* AT SYSTEMS INC #441872	APR-2010
JPMORGAN CHASE BANK	4,560.92	903022	15-FEB-2010 14:45 LUTL	* ALLIANCEONE #2 #580154	FEB-2010
JPMORGAN CHASE BANK	4,618.47	510100	14-APR-2010 15:48 SERV	* ALSTOM POWER #651038	APR-2010
JPMORGAN CHASE BANK	4,657.27	588100	14-DEC-2009 13:41 SERV	* CHOCTAW-KAUL DISTRIBUT #091628	DEC-2009
JPMORGAN CHASE BANK	4,788.00	588100	14-JAN-2010 13:37 SERV	* CODE TRACK SYSTEMS LTD #091628	JAN-2010
JPMORGAN CHASE BANK	5,267.24	923900	26-MAY-2010 12:00 SERV	* KC WELLNESS #030943	MAY-2010
JPMORGAN CHASE BANK	5,650.00	510100	14-APR-2010 15:48 SERV	* IMR METALLURIGICAL SVC #651038	APR-2010
JPMORGAN CHASE BANK	5,873.98	588100	14-APR-2010 15:48 SERV	* CHOCTAW-KAUL DISTRIBUT #091628	APR-2010
JPMORGAN CHASE BANK	6,042.75	930101	26-MAR-2010 13:19 SERV	* WORKFLOW SOLUTIONS LLC #160721	MAR-2010
JPMORGAN CHASE BANK	6,928.76	903930	15-FEB-2010 14:45 SERV	* AT SYSTEMS INC #441872	FEB-2010
JPMORGAN CHASE BANK	7,283.85	923900	14-DEC-2009 13:41 SERV	* OCCUPATIONAL PHYSICIAN #030299	DEC-2009
JPMORGAN CHASE BANK	7,944.19	588100	23-DEC-2009 17:56 SERV	* CHOCTAW-KAUL DISTRIBUT #091628	DEC-2009
JPMORGAN CHASE BANK	8,110.85	903022	15-MAR-2010 16:57 LUTL	* ALLIANCEONE #2 #580154	MAR-2010
JPMORGAN CHASE BANK	8,231.86	588100	16-NOV-2009 14:12 SERV	* CHOCTAW-KAUL DISTRIBUT #091628	NOV-2009
JPMORGAN CHASE BANK	9,096.15	923900	14-APR-2010 15:48 SERV	* KC WELLNESS #030943	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JPMORGAN CHASE BANK	9,134.87	903022	16-NOV-2009 14:12 LUTL	* ALLIANCEONE #2 #580154	NOV-2009
JPMORGAN CHASE BANK	9,901.94	556900	16-NOV-2009 14:12 SERV	* TENNESSEE VALLEY AUTH #752771	NOV-2009
JPMORGAN CHASE BANK	10,222.50	923900	15-FEB-2010 14:45 SERV	* KC WELLNESS #030943	FEB-2010
JPMORGAN CHASE BANK	12,281.96	923900	27-APR-2010 12:57 SERV	* KC WELLNESS #030943	APR-2010
JPMORGAN CHASE BANK	14,192.60	923900	14-DEC-2009 13:41 SERV	* OCCUPATIONAL PHYSICIAN #030299	DEC-2009
JPMORGAN CHASE BANK	15,517.29	923900	15-MAR-2010 16:57 SERV	* KC WELLNESS #030943	MAR-2010
JPMORGAN CHASE BANK	26,296.00	923100	16-NOV-2009 14:12 SERV	* KENTUCKY PRESS ASSOCIA #755444	NOV-2009
JRS SCREENPRINTING	146.00	588100	JRSCRE101409B	Shirts for Power of One Softball - Asset Information & EDIT Grps	NOV-2009
JUST ENGINEERING AND INSPECTION SERVICES	6.30	583001	1734	Labor & transp.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	6.30	583001	1921	Labor & transp.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	7.50	583100	2148	Labor	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	8.83	583001	1510	Labor & transp.	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	12.50	593002	1635	Labor	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	12.50	593002	1664	Labor	JAN-2010
JUST ENGINEERING AND INSPECTION SERVICES	12.50	583100	1696	Labor & material	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	12.50	583100	1724	Labor	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	12.50	583100	1747	Labor	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	12.50	593002	2114	Labor	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	12.50	584001	2148	Labor	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	12.50	593002	2148	Labor	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	12.50	583100	1340	Labor	MAY-2009
JUST ENGINEERING AND INSPECTION SERVICES	12.50	583100	1414	Labor	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	12.50	584001	1414	Labor	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	12.50	583100	1500	Labor	MAY-2009
JUST ENGINEERING AND INSPECTION SERVICES	12.50	583100	1586	Labor & material	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	12.60	583001	1611	Labor & transp.	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	12.60	584001	1657	Labor & transp.	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	12.60	583001	1677	Labor & transp.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	12.60	583001	1934	Labor & transp.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	12.60	583009	1939	Labor & transp.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	12.60	583009	1964	Labor & transp.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	12.60	583001	2021	Labor & transp.	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	13.26	588100	1572	Labor & transp.	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	14.00	593002	2126	Labor & transp.	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	15.20	570100	1854	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	18.90	584001	1634	Labor & transp.	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	18.90	583001	1715	Labor & transp.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	18.90	583001	1835	Labor & transp.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	18.90	583001	2005	Labor & transp.	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	19.89	583001	1523	Labor & transp.	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	19.89	580100	1527	Labor & transp.	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	21.70	570100	1883	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	25.00	583100	1775	Labor	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	25.00	593002	1912	Labor	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	25.00	584001	2077	Labor	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	25.00	583100	1317	Labor	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	25.20	583001	1655	Labor & transp.	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	25.20	583001	1763	Labor & transp.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	25.20	583009	1758	Labor & transp.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	28.39	583001	1853	Labor	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	28.39	583001	1877	Labor	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	30.40	570100	1807	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JUST ENGINEERING AND INSPECTION SERVICES	30.40	570100	1839	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	30.98	583001	1501	Labor & transp.	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	31.16	570100	1753	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	31.50	588100	1644	Labor & transp.	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	31.50	583009	1707	Labor & transp.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	31.50	580100	2074	Labor & transp.	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	31.50	583009	2094	Labor & transp.	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	31.50	583001	2116	Labor & transp.	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	33.15	584002	1329	Labor & transp.	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	33.15	584002	1435	Labor & transp.	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	37.80	583001	1884	Labor & transp.	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	40.35	583001	1734	Labor & transp.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	40.35	583001	1842	Labor & transp.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	40.35	583001	1921	Labor & transp.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	41.56	583001	2017	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	44.10	583001	1738	Labor & transp.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	44.10	583009	2144	Labor & transp.	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	45.60	570100	1769	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	46.36	570100	1730	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	50.40	583001	1822	Labor & transp.	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	50.40	583001	2098	Labor & transp.	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	56.62	570100	1781	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	57.76	570100	1702	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	60.80	570100	1681	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	60.80	570100	1692	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	60.80	570100	1716	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	60.80	570100	1740	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	60.80	570100	1791	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	60.80	506100	1854	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	60.80	570100	1867	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	66.30	583009	1494	Labor & transp.	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	66.30	583005	1510	Labor & transp.	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	66.30	583009	1562	Labor & transp.	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	69.30	588100	2057	Labor & transp.	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	72.45	583009	1868	Labor & transp.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	72.50	584001	1833	Labor	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	72.93	583009	1321	Labor & transp.	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	75.00	584001	1476	Labor	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	75.60	588100	1695	Labor & transp.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	78.75	583009	1855	Labor & transp.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	79.56	583009	1411	Labor & transp.	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	80.00	584001	2046	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	80.00	584001	1541	Labor	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JUST ENGINEERING AND INSPECTION SERVICES	80.14	588100	1572	Labor & transp.	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	80.70	584001	1657	Labor & transp.	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	81.90	584002	1745	Labor & transp.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	82.50	584001	1946	Labor	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	83.12	583009	1939	Labor & transp.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	83.12	583009	1964	Labor & transp.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	83.12	583001	2021	Labor & transp.	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	86.80	506100	1883	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	88.20	583009	1684	Labor & transp.	JAN-2010
JUST ENGINEERING AND INSPECTION SERVICES	88.20	583009	1795	Labor & transp.	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	90.24	586100	2070	Invoice 2070_DCC	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	94.50	583001	1779	Labor & transp.	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	94.50	583001	1915	Labor & transp.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	97.65	588100	1707	Labor & transp.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	98.00	583001	2126	Labor & transp.	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	100.00	593002	1520	Labor	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	100.80	584002	1734	Labor & transp.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	100.80	583009	2040	Labor & transp.	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	100.80	593002	1594	Invoice 1594_DCC	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	106.08	593002	1494	Labor & transp.	APR-2009
JUST ENGINEERING AND INSPECTION SERVICES	106.40	506100	1854	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	107.10	588100	1779	Labor & transp.	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	107.10	588100	1809	Labor & transp.	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	107.10	583001	1801	Labor & transp.	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	107.50	584001	1817	Labor & material	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	108.29	586100	2097	Invoice 2097_DCC	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	108.29	887100	2097	Invoice 2097_DCC	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	109.40	583009	1544	Labor & transp.	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	110.25	583009	1779	Labor & transp.	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	111.83	583001	1828	Labor, transp. & material	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	112.50	584001	1500	Labor	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	113.40	583009	2107	Labor & transp.	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	113.54	583001	1915	Labor & transp.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	117.60	593002	2126	Labor & transp.	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	119.70	583009	1695	Labor & transp.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	120.21	580100	1527	Labor & transp.	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	121.05	584001	1634	Labor & transp.	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	121.05	583001	1715	Labor & transp.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	121.60	506100	1807	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	121.60	506100	1839	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	124.64	506100	1753	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	124.68	583001	1994	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	124.68	583001	2005	Labor & transp.	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	125.00	583100	2046	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	126.00	583009	1671	Labor & transp.	JAN-2010
JUST ENGINEERING AND INSPECTION SERVICES	126.00	583001	1758	Labor & transp.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	126.00	588100	1795	Labor & transp.	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	126.00	593002	1914	Labor & transp.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	126.00	583009	1984	Labor & transp.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	126.00	588100	1984	Labor & transp.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	126.00	583009	2057	Labor & transp.	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JUST ENGINEERING AND INSPECTION SERVICES	134.18	583001	1321	Labor & transp.	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	136.80	512100	1854	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	137.50	593002	1586	Labor & material	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	138.60	583009	2005	Labor & transp.	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	139.21	594002	01343785	Temp Engineering services	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	139.23	583009	1486	Labor & transp.	APR-2009
JUST ENGINEERING AND INSPECTION SERVICES	139.23	583009	1514	Labor & transp.	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	141.93	583001	1599	Labor	NOV-2009
JUST ENGINEERING AND INSPECTION SERVICES	143.06	588100	1611	Labor & transp.	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	144.90	583009	1644	Labor & transp.	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	144.90	588100	1921	Labor & transp.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	144.90	588100	2021	Labor & transp.	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	145.86	583009	1530	Labor & transp.	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	145.86	593002	1568	Invoice 1568_DCC	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	151.90	506100	1883	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	152.49	593002	1552	Invoice 1552	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	154.00	580100	1993	Labor, transp., & equipment	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	159.12	593002	1560	Invoice 1560_DCC	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	161.40	583001	1655	Labor & transp.	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	161.40	583001	1763	Labor & transp.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	161.40	583009	1758	Labor & transp.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	162.50	584001	1664	Labor	JAN-2010
JUST ENGINEERING AND INSPECTION SERVICES	163.80	583009	1734	Labor & transp.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	163.80	593002	1580	Invoice 1580_DCC	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	166.24	588100	2144	Labor & transp.	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	170.10	588100	1939	Labor & transp.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	170.31	583001	1649	Labor	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	170.31	583001	1764	Labor	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	172.50	583100	2011	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	174.17	583100	1817	Labor & material	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	175.41	583001	2092	Labor	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	175.41	583001	2116	Labor & transp.	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	176.40	583009	1604	Labor & transp.	NOV-2009
JUST ENGINEERING AND INSPECTION SERVICES	177.50	584001	1912	Labor	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	182.40	506100	1769	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	185.44	506100	1730	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	192.72	586100	1780	Invoice 1780_DCC	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	192.72	887100	1780	Invoice 1780_DCC	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	192.72	586100	1864	Invoice 1864_DCC	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	192.72	887100	1864	Invoice 1864_DCC	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	195.30	583001	1695	Labor & transp.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	195.30	512100	1883	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	198.53	586100	2053	Invoice 2053_DCC	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	198.53	887100	2053	Invoice 2053_DCC	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	201.75	588100	1644	Labor & transp.	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	201.75	583009	1707	Labor & transp.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	204.65	583001	1977	Labor	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	207.80	580100	2074	Labor & transp.	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	207.80	583009	2094	Labor & transp.	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	212.16	598100	1572	Labor & transp.	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JUST ENGINEERING AND INSPECTION SERVICES	212.80	506100	1807	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	212.80	506100	1839	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	214.20	588100	1684	Labor & transp.	JAN-2010
JUST ENGINEERING AND INSPECTION SERVICES	214.20	583009	1745	Labor & transp.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	214.20	583009	2069	Labor & transp.	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	214.59	583001	1611	Labor & transp.	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	215.00	584001	1607	Labor	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	218.12	506100	1753	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	220.50	583001	2005	Labor & transp.	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	225.43	583009	1401	Labor & transp.	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	225.60	586100	2035	Invoice 205_DCC	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	225.60	887100	2035	Invoice 205_DCC	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	225.60	580100	2163	Invoice 2163_DCC	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	226.48	506100	1781	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	226.80	588100	1828	Labor, transp. & material	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	227.08	583001	1611	Labor & transp.	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	228.00	588100	1409	CONTRACT LABOR	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	230.00	583100	2114	Labor	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	231.04	506100	1702	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	232.05	583009	1307	Labor & transp.	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	233.10	588100	1657	Labor & transp.	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	239.40	588100	1868	Labor & transp.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	242.10	583001	1884	Labor & transp.	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	243.20	506100	1681	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	243.20	506100	1692	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	243.20	506100	1716	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	243.20	506100	1740	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	243.20	506100	1791	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	243.20	506100	1867	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	245.70	588100	1884	Labor & transp.	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	250.00	593002	1414	Labor	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	252.00	583001	1644	Labor & transp.	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	252.00	588100	1855	Labor & transp.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	252.50	584001	1874	Labor	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	258.30	588100	1842	Labor & transp.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	262.80	580100	1804	Invoice 1804_DCC	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	262.80	580100	1838	Invoice 1838_DCC	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	270.72	580100	2070	Invoice 2070_DCC	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	270.90	588100	1758	Labor & transp.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	270.90	588100	2125	Labor & transp.	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	273.60	512100	1807	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	273.60	512100	1839	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	277.20	583009	1763	Labor & transp.	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JUST ENGINEERING AND INSPECTION SERVICES	280.32	887100	1838	Invoice 1838_DCC	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	280.44	512100	1753	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	283.85	583001	1589	Labor	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	290.00	584001	1635	Labor	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	290.92	593002	1994	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	290.92	583009	2144	Labor & transp.	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	292.35	583001	2003	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	296.10	588100	1707	Labor & transp.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	302.40	588100	1964	Labor & transp.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	302.40	583009	2125	Labor & transp.	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	308.70	583009	1910	Labor & transp.	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	311.61	583009	1503	Labor & transp.	OCT-2009
JUST ENGINEERING AND INSPECTION SERVICES	315.36	586100	1918	Invoice 1918_DCC	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	315.36	887100	1918	Invoice 1918_DCC	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	319.20	506100	1769	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	324.52	506100	1730	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	327.60	588100	2005	Labor & transp.	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	332.48	593002	2159	Labor	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	333.35	588100	1507	Temp Engineering services	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	333.35	588100	1524	Temp Engineering services	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	333.35	588100	1548	Temp Engineering services	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	333.89	586100	1979	Invoice 1979_DCC	NOV-2010
JUST ENGINEERING AND INSPECTION SERVICES	333.89	887100	1979	Invoice 1979_DCC	NOV-2010
JUST ENGINEERING AND INSPECTION SERVICES	337.05	583009	1921	Labor & transp.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	340.20	588100	1734	Labor & transp.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	340.20	588100	1763	Labor & transp.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	340.62	583001	1637	Labor	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	340.62	583001	1669	Labor	JAN-2010
JUST ENGINEERING AND INSPECTION SERVICES	340.62	583001	1577	Labor	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	341.64	586100	1838	Invoice 1838_DCC	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	344.76	583009	1335	Labor & transp.	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	344.76	598100	1562	Labor & transp.	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	352.80	583009	2021	Labor & transp.	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	352.80	583009	1593	Labor & transp.	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	360.96	588100	1979	Invoice 1979_DCC	NOV-2010
JUST ENGINEERING AND INSPECTION SERVICES	367.92	887100	1907	Invoice 1907_DCC	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	371.28	583009	1572	Labor & transp.	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	371.70	583009	1634	Labor & transp.	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	379.10	583001	1410	Labor	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	384.30	588100	1745	Labor & transp.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	385.44	887100	1831	Invoice 1831_DCC	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	385.44	586100	1907	Invoice 1907_DCC	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	387.86	598100	1530	Labor & transp.	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	388.50	593002	1658	December 9 Storm Response - Inv #1658	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	391.17	598100	1514	Labor & transp.	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	396.34	506100	1781	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	397.06	586100	2019	Invoice_DCC	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	397.06	887100	2019	Invoice_DCC	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	397.80	583009	1540	Labor & transp.	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	397.80	598100	1544	Labor & transp.	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	400.70	583009	1494	Labor & transp.	MAY-2009
JUST ENGINEERING AND INSPECTION SERVICES	400.70	583009	1562	Labor & transp.	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JUST ENGINEERING AND INSPECTION SERVICES	403.20	583009	1828	Labor, transp. & material	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	403.50	583001	1842	Labor & transp.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	404.32	506100	1702	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	409.50	588100	1718	Labor & transp.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	410.40	512100	1769	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	417.24	512100	1730	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	417.50	584001	1566	Labor	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	419.34	584002	2011	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	421.81	583001	1688	Labor	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	424.13	887100	2086	Invoice 2086_DCC	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	425.60	506100	1681	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	425.60	506100	1692	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	425.60	506100	1716	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	425.60	506100	1740	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	425.60	506100	1791	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	425.60	506100	1867	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	428.05	583001	1627	Labor	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	429.18	583001	1669	Labor	JAN-2010
JUST ENGINEERING AND INSPECTION SERVICES	435.00	588100	1883	To pay Bob Able Rubber Goods Testing	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	438.00	887100	1790	Invoice 1790_DCC	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	438.00	580100	1838	Invoice 1838_DCC	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	438.00	580100	1907	Invoice 1907_DCC	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	438.00	588100	1580	Invoice 1580_DCC	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	440.77	583009	1321	Labor & transp.	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	451.20	580100	2000	Invoice 2000_DCC	NOV-2010
JUST ENGINEERING AND INSPECTION SERVICES	453.60	584001	1644	Labor & transp.	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	453.60	588100	1910	Labor & transp.	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	456.00	588100	1854	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	456.00	583001	1419	Labor	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	457.16	588100	2057	Labor & transp.	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	457.16	593002	2119	Labor	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	460.23	586100	2086	Invoice 2086_DCC	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	460.23	586100	2136	Invoice 2136_DCC	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	460.23	586100	2163	Invoice 2163_DCC	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	460.23	887100	2136	Invoice 2136_DCC	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	460.23	887100	2163	Invoice 2163_DCC	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	464.03	583009	1868	Labor & transp.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	469.00	585100	2091	Labor	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	469.00	585100	2091	Labor	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	469.63	583001	1376	Labor	APR-2009
JUST ENGINEERING AND INSPECTION SERVICES	475.00	584001	1724	Labor	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	477.50	584001	1696	Labor & material	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	478.28	586100	1936	Invoice 1936_DCC	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	478.28	887100	1936	Invoice 1936_DCC	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	480.00	584002	1504	Labor & transp.	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	480.84	583009	1411	Labor & transp.	JAN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JUST ENGINEERING AND INSPECTION SERVICES	482.55	583001	1677	Labor & transp.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	483.99	598100	1540	Labor & transp.	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	484.20	588100	1695	Labor & transp.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	487.30	887100	2070	Invoice 2070_DCC	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	497.00	583001	2092	Labor	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	504.00	593001	1973	Labor	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	504.38	583009	1855	Labor & transp.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	504.57	583005	1552	Invoice 1552	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	505.00	583100	1874	Labor	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	508.08	586100	1831	Invoice 1831_DCC	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	508.08	586100	1849	Invoice 1849_DCC	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	509.58	512100	1781	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	513.00	593002	1545	Labor	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	513.40	586100	2120	Invoice 2120_DCC	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	517.50	583100	2077	Labor	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	519.50	593002	2159	Labor	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	519.84	512100	1702	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	520.00	584001	1586	Labor & material	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	522.90	583009	1583	Labor & transp.	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	523.40	586100	1950	Invoice 1950_DCC	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	523.40	887100	1950	Invoice 1950_DCC	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	523.40	586100	2181	Invoice 2181_DCC	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	523.40	887100	2181	Invoice 2181_DCC	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	524.55	584002	1745	Labor & transp.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	525.60	887100	1804	Invoice 1804_DCC	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	525.60	586100	1880	Invoice 1880_DCC	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	525.60	580100	1880	Invoice 1880_DCC	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	525.60	887100	1880	Invoice 1880_DCC	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	528.00	584002	1493	Labor & transp.	APR-2009
JUST ENGINEERING AND INSPECTION SERVICES	529.20	583009	1621	Labor & transp.	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	533.40	887100	2120	Invoice 2120_DCC	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	534.95	583005	1501	Labor & transp.	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	535.00	584001	1775	Labor	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	539.32	583001	1589	Labor	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	547.20	512100	1681	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	547.20	512100	1692	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	547.20	512100	1716	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	547.20	512100	1740	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	547.20	512100	1791	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	547.20	512100	1867	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	564.90	583009	1684	Labor & transp.	JAN-2010
JUST ENGINEERING AND INSPECTION SERVICES	564.90	583009	1795	Labor & transp.	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	567.70	588100	1834	Labor	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	569.40	586100	1790	Invoice 1790_DCC	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	570.00	588100	1533	Labor	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	585.90	583009	1842	Labor & transp.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	596.09	588100	1776	Labor	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	605.25	593002	1653	Labor	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JUST ENGINEERING AND INSPECTION SERVICES	605.25	583001	1779	Labor & transp.	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	613.20	583005	1864	Invoice 1864_DCC	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	613.94	588100	2047	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	630.00	584001	1621	Labor & transp.	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	632.41	584002	2114	Labor	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	641.12	593002	1494	Labor & transp.	APR-2009
JUST ENGINEERING AND INSPECTION SERVICES	645.60	583001	1604	Labor & transp.	NOV-2009
JUST ENGINEERING AND INSPECTION SERVICES	645.60	584002	1734	Labor & transp.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	651.00	588100	1883	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	657.00	586100	1804	Invoice 1804_DCC	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	661.16	583009	1544	Labor & transp.	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	663.00	583009	1439	Labor & transp.	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	666.70	588100	1460	Temp Engineering services	FEB-2009
JUST ENGINEERING AND INSPECTION SERVICES	666.70	588100	1491	Temp Engineering services	APR-2009
JUST ENGINEERING AND INSPECTION SERVICES	666.70	588100	1512	Temp Engineering services	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	666.70	588100	1534	Temp Engineering services	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	667.79	586100	2000	Invoice 2000_DCC	NOV-2010
JUST ENGINEERING AND INSPECTION SERVICES	667.79	887100	2000	Invoice 2000_DCC	NOV-2010
JUST ENGINEERING AND INSPECTION SERVICES	674.10	583009	1884	Labor & transp.	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	681.24	588100	1650	Labor	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	684.00	588100	1563	Labor	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	685.95	588100	1779	Labor & transp.	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	685.95	588100	1809	Labor & transp.	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	700.80	593002	1594	Invoice 1594_DCC	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	701.64	583001	2098	Labor & transp.	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	706.13	583009	1779	Labor & transp.	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	709.63	588100	1750	Labor	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	730.88	588100	1976	Labor	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	730.88	583001	2092	Labor	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	737.99	583005	1510	Labor & transp.	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	738.01	588100	1598	Labor	NOV-2009
JUST ENGINEERING AND INSPECTION SERVICES	738.01	583001	1627	Labor	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	748.08	583009	2107	Labor & transp.	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	760.11	588100	2013	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	766.65	583009	1695	Labor & transp.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	794.78	588100	1903	Labor	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	799.64	584002	2148	Labor	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	800.04	588100	1638	Inv # 1638 Temp Engineering services for Rudy Dewitt payroll 11/16/09 to 11/29/2009	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	807.00	583009	1671	Labor & transp.	JAN-2010
JUST ENGINEERING AND INSPECTION SERVICES	807.00	583001	1758	Labor & transp.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	807.00	588100	1795	Labor & transp.	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	823.17	588100	1800	Labor	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	823.17	588100	1860	Labor	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	823.20	583001	2126	Labor & transp.	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	831.20	583009	1984	Labor & transp.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	831.20	588100	1984	Labor & transp.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	831.20	588100	1952	To pay invoices for Just Engineering - Glove Lab	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	831.20	583009	2057	Labor & transp.	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	841.47	583009	1486	Labor & transp.	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	841.47	583009	1514	Labor & transp.	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	851.55	583001	1649	Labor	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	879.94	583001	1637	Labor	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	881.54	583009	1530	Labor & transp.	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	885.00	584001	1747	Labor	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JUST ENGINEERING AND INSPECTION SERVICES	908.32	583001	1611	Labor & transp.	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	908.32	583001	1835	Labor & transp.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	908.32	588100	1576	Labor	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	912.00	588100	1807	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	912.00	588100	1839	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	914.32	583009	2005	Labor & transp.	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	917.40	588100	1552	Invoice 1552	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	926.25	588100	1490	Labor	APR-2009
JUST ENGINEERING AND INSPECTION SERVICES	928.05	583009	1644	Labor & transp.	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	934.80	588100	1753	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	950.00	588100	1920	To pay invoices for Just Engineering - Glove Lab	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	955.88	588100	2021	Labor & transp.	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,000.05	588100	1437	Temp Engineering services	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,000.05	588100	1451	Temp Engineering services	FEB-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,008.00	593001	2024	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,009.14	588100	1568	Invoice 1568_DCC	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,009.14	593002	1568	Invoice 1568_DCC	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,011.75	588100	1518	Labor	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,024.13	583001	1727	Labor	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,026.40	583001	1738	Labor & transp.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,033.68	583005	1849	Invoice 1849_DCC	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,049.10	583009	1734	Labor & transp.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,050.00	593001	1999	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,055.01	593002	1552	Invoice 1552	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,078.63	588100	1726	Labor	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,080.56	583009	2040	Labor & transp.	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,082.88	588100	2053	Invoice 2053_DCC	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,082.90	583005	2097	Invoice 2097_DCC	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	1,083.00	588100	1425	Labor	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,089.45	593002	1674	Labor	JAN-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,100.88	588100	1483	Invoice 1483_DCC	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,100.88	593002	1560	Invoice 1560_DCC	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,107.02	583001	1637	Labor	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,111.50	588100	1405	Labor	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,122.12	588100	1939	Labor & transp.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,129.80	583009	1604	Labor & transp.	NOV-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,129.80	588100	1921	Labor & transp.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,138.80	593002	1580	Invoice 1580_DCC	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,140.17	588100	1933	Labor	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,163.79	588100	1676	Labor	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,163.79	583001	1727	Labor	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,192.17	583001	1853	Labor	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,198.64	583001	1977	Labor	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,207.50	583100	1912	Labor	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,220.56	583001	1477914	Labor	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,220.56	583001	1477914	Labor	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,225.37	585100	2038	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,225.38	585100	2038	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,225.50	593002	1567	Labor	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,227.87	583001	2014	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,227.87	583001	2098	Labor & transp.	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	1,238.40	593002	1914	Labor & transp.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,250.86	588100	1707	Labor & transp.	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JUST ENGINEERING AND INSPECTION SERVICES	1,253.67	593002	1431	INVOICE NO. 1431 - STORM WORK	APR-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,254.00	588100	1475	Labor	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,257.11	588100	2081	Labor	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	1,274.71	583001	1320	Labor	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,277.33	588100	1699	Labor	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,282.24	598100	1572	Labor & transp.	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,288.94	583001	1516	Labor	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,290.00	583100	1946	Labor	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,305.50	593002	1519	Labor & transp.	APR-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,315.58	583001	1977	Labor	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,315.58	583001	2014	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,324.27	583001	1372	Labor	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,330.00	588100	1489	To pay Bob Able Rubber Goods Testing	APR-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,333.40	588100	1651	Inv # 1651 Temp Engineering services for Rudy Dewitt payroll 11/30/09 to 12/131/2009	JAN-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,333.40	588100	2160	Invoice # 2160 Engineering Support - Rudy DeWitt Labor Week of 2/21/2011 - 3/6/2011	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	1,333.40	588100	1330	Temp Engineering services	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,357.10	584002	2077	Labor	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	1,362.39	583009	1401	Labor & transp.	FEB-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,362.48	583001	1915	Labor & transp.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,362.48	583001	2765	Labor	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,368.00	588100	1769	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,371.90	588100	1684	Labor & transp.	JAN-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,371.90	583009	1745	Labor & transp.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,379.73	588100	1312	Temp Engineering services	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,390.80	588100	1730	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,390.87	583001	1853	Labor	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,400.07	588100	1949	Inv # 1949 Engineering services by Rudy Dewitt payroll 9/20/2010 to 10/3/2010.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,402.45	583009	1307	Labor & transp.	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,412.26	583001	1695	Labor & transp.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,413.04	583009	2069	Labor & transp.	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	1,425.00	588100	1526	To pay Bob Able Rubber Goods Testing	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,442.84	593002	1547	Labor	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,452.60	588100	1828	Labor, transp. & material	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,454.60	583001	2005	Labor & transp.	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,457.92	585100	2073	Labor	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	1,457.93	585100	2073	Labor	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	1,475.98	583001	12911	Labor	OCT-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,489.20	583005	1864	Invoice 1864_DCC	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,490.99	583001	2064	Labor	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	1,492.95	588100	1657	Labor & transp.	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,493.08	583001	2064	Labor	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	1,496.16	588100	1931	To pay invoices for Just Engineering - Glove Lab	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,496.16	588100	2034	To pay invoices for Just Engineering - Glove Lab	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,507.81	583001	1700	Labor	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,520.00	588100	1826	To pay Bob Able Rubber Goods Testing	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,520.00	588100	1314	TESTING AND INSPECTION	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,520.00	588100	1325	TESTING AND INSPECTION	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,520.00	588100	1333	TESTING AND INSPECTION	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,520.00	588100	1395	TESTING AND INSPECTION	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,520.00	588100	1436	TESTING AND INSPECTION	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,520.00	588100	1449	TESTING AND INSPECTION	JAN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JUST ENGINEERING AND INSPECTION SERVICES	1,520.00	588100	1459	TESTING AND INSPECTION	FEB-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,520.00	588100	1473	To pay Bob Able Rubber Goods Testing	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,520.00	588100	1480	To pay Bob Able Rubber Goods Testing	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,520.00	588100	1502	To pay Bob Able Rubber Goods Testing	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,520.22	588100	2115	Labor	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	1,532.79	583001	1611	Labor & transp.	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,532.79	588100	1626	Labor	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,533.30	588100	1868	Labor & transp.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,534.10	583005	2070	Invoice 2070_DCC	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	1,536.20	583001	1677	Labor & transp.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,539.00	593002	1532	Labor	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,561.18	583001	1789	Labor	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,567.50	588100	1672	To pay Bob Able Rubber Goods Testing	JAN-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,573.65	588100	1884	Labor & transp.	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,579.28	588100	1995	To pay invoices for Just Engineering - Glove Lab	NOV-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,589.56	583001	1738	Labor & transp.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,589.56	583001	1822	Labor & transp.	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,600.08	588100	2100	Invoice # 2100 Engineering Support - Rudy DeWitt Labor Week of 1/10/2011 - 1/23/2011	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	1,614.00	588100	1855	Labor & transp.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,617.95	583001	1764	Labor	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,617.95	583001	1877	Labor	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,619.08	583001	1751	Labor	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,625.53	583001	2048	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,633.35	583005	1424	Labor	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,634.00	588100	1641	To pay Bob Able Rubber Goods Testing	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,637.16	583001	2142	Labor	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	1,654.35	588100	1842	Labor & transp.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,662.40	588100	1980	To pay invoices for Just Engineering - Glove Lab	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,662.40	588100	2018	To pay invoices for Just Engineering - Glove Lab	NOV-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,662.40	588100	2052	To pay invoices for Just Engineering - Glove Lab	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,662.40	588100	2080	To pay invoices for Just Engineering - Glove Lab	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	1,665.46	583001	1375	Labor	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,666.75	588100	1743	Inv # 1743 Temp Engineering services for Rudy Dewitt payroll 3/8/2010 to 3/21/2010	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,666.75	588100	1322	Temp Engineering services	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,666.75	588100	1481	Temp Engineering services	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,674.72	583001	1599	Labor	NOV-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,676.99	583001	1789	Labor	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,695.63	583001	2116	Labor & transp.	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	1,698.60	588100	1781	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,707.89	583001	1422	Invoice 1422_DCC	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,708.31	583009	2148	Labor	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	1,724.87	583001	2030	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,724.91	583001	1547	Labor	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,732.80	588100	1702	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,734.95	511100	01347687	INSTALATION OF FILTERS	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,735.05	588100	1758	Labor & transp.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,737.26	583001	1523	Labor & transp.	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,752.00	588100	1733	Invoice 1733_DCC	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,754.10	583001	2030	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,759.87	583001	1669	Labor	JAN-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,759.87	583001	1764	Labor	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,759.87	583001	1835	Labor & transp.	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JUST ENGINEERING AND INSPECTION SERVICES	1,762.14	583001	1711	Labor	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,775.40	583009	1763	Labor & transp.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,775.40	583001	1866	Labor	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,788.26	583001	1801	Labor & transp.	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,795.50	583001	1567	Labor	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,813.17	583001	2098	Labor & transp.	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	1,816.64	583001	1751	Labor	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,822.40	588100	2162	To pay invoices for Just Engineering - Glove Lab	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	1,824.00	588100	1681	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,824.00	588100	1692	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,824.00	588100	1716	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,824.00	588100	1740	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,824.00	588100	1791	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,824.00	588100	1867	To pay Bob Able Rubber Goods Testing and training for EON US LGE employees.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,824.00	583001	1406	Labor	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,843.00	588100	1909	To pay invoices for Just Engineering - Glove Lab	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,844.50	593002	1551	Labor & transp.	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,845.03	583001	1649	Labor	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,860.92	583001	1877	Labor	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,866.76	588100	2066	Invoice #2066 Engineering Support - Rudy DeWitt Labor Week of 12/13/2010 - 12/26/2010	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	1,871.04	583001	1951	Labor	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,871.04	583001	2003	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,873.41	583001	1904	Labor	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,883.29	583009	1503	Labor & transp.	OCT-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,895.16	512017	34134	Maintenance Services	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,895.44	511100	1431RE	Maintenance Services	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,896.45	588100	1707	Labor & transp.	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,909.50	583001	1339	Labor	MAY-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,924.75	585100	2055	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,924.75	585100	2055	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,931.32	583001	1861	Labor	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,947.94	583005	1537	Invoice 1537_DCC	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,955.63	583001	1934	Labor & transp.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,956.48	593002	1528	Labor	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,958.57	583001	1700	Labor	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,966.50	593002	1559	Labor	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,977.15	583009	1910	Labor & transp.	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,986.95	583001	1599	Labor	NOV-2009
JUST ENGINEERING AND INSPECTION SERVICES	1,987.98	583001	1934	Labor & transp.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,994.88	588100	1964	Labor & transp.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	1,994.88	583009	2125	Labor & transp.	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	2,000.10	588100	2140	Invoice # 2140 Engineering Support - Rudy DeWitt Labor Week of 2/7/2011 - 2/20/2011	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	2,004.21	588100	2138	To pay invoices for Just Engineering - Glove Lab	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	2,018.74	583001	1835	Labor & transp.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,034.42	566900	1965	Just Enginnering invoice 1965, for investigations and reports for the Simpsonville server lock up issue and switchgear fire.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,043.72	583001	1777	Labor	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JUST ENGINEERING AND INSPECTION SERVICES	2,056.70	583001	2048	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,070.98	584001	2145	Labor	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	2,083.64	583009	1335	Labor & transp.	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,083.64	598100	1562	Labor & transp.	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,086.23	583001	2116	Labor & transp.	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	2,100.49	583001	1777	Labor	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,128.88	583001	979712	Labor	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,133.44	588100	2032	Invoice #2032 Engineering Support - Labor Week of 11/15/2010 - 11/28/2010.	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,133.44	588100	2050	Invoice #2050 Engineering Support - Labor Week of 11/28/2010 - 12/12/2010.	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,140.34	588100	2125	Labor & transp.	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	2,157.26	583001	1711	Labor	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,158.73	583009	1921	Labor & transp.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,161.12	588100	2005	Labor & transp.	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,161.22	583001	2003	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,178.90	588100	1734	Labor & transp.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,178.90	588100	1763	Labor & transp.	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,208.35	583001	1915	Labor & transp.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,217.02	583005	1568	Invoice 1568_DCC	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,242.56	583005	1733	Invoice 1733_DCC	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,243.92	583009	1572	Labor & transp.	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,251.10	583001	1951	Labor	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,256.00	583005	2053	Invoice 2053_DCC	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,259.60	583009	1593	Labor & transp.	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,270.80	583001	1904	Labor	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,279.55	588100	2122	To pay invoices for Just Engineering - Glove Lab	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	2,280.00	588100	1602	To pay Bob Able Rubber Goods Testing	NOV-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,280.00	588100	1596	To pay Bob Able Rubber Goods Testing	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,312.64	583005	1580	Invoice 1580_DCC	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,314.90	583005	1311	Invoice 1311_DCC	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,318.00	588100	1538	To pay Bob Able Rubber Goods Testing	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,327.36	583009	2021	Labor & transp.	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,333.45	588100	1755	Inv # 1755 Temp Engineering services for Rudy Dewitt payroll 3/22/10 - 4/4/10.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,333.45	588100	1824	Inv # 1824 Engineering services by Rudy Dewitt payroll 5/31/10 - 6/13/2010	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,333.45	588100	1836	Inv # 1836 Engineering services by Rudy Dewitt payroll 6/14/2010 - 6/27/2010	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,333.45	588100	1851	Inv # 1851 Engineering services by Rudy Dewitt payroll 6/28/2010 - 7/11/2010.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,333.45	588100	1935	Inv # 1935 Engineering services by Rudy Dewitt payroll 9/06/2010 - 9/19/2010.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,334.51	584002	1414	Labor	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,344.10	598100	1530	Labor & transp.	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,346.24	580100	2097	Invoice 2097_DCC	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	2,355.96	583001	1627	Labor	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,364.13	598100	1514	Labor & transp.	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,364.30	583005	2035	Invoice 205_DCC	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,380.65	583009	1634	Labor & transp.	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,398.31	584002	1340	Labor	APR-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,400.12	588100	2084	Invoice # 2084 Engineering Support - Rudy DeWitt Labor Week of 12/27/10 - 1/9/2011	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	2,400.83	583001	1653	Labor	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,404.20	583009	1540	Labor & transp.	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,404.20	598100	1544	Labor & transp.	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JUST ENGINEERING AND INSPECTION SERVICES	2,421.00	583001	1640	Labor	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,422.50	583001	1559	Labor	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,451.73	583001	1362	Labor	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,461.35	588100	1745	Labor & transp.	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,469.50	583001	1861	Labor	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,497.88	583001	1688	Labor	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,501.70	583001	1683	Labor	JAN-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,504.43	580100	1552	Invoice 1552	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,505.36	583005	1838	Invoice 1838_DCC	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,533.46	588100	1793	Inv # 1793 Temp Engineering services for Rudy Dewitt payroll 5/3/10 - 5/16/2010.	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,533.46	588100	1906	Invoice #1906 Engineering Support - Labor Week of 8/09/2010 - 8/22/2010.	NOV-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,582.40	583001	1644	Labor & transp.	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,591.13	588100	1546	To pay Bob Able Rubber Goods Testing	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,600.13	588100	1767	Inv # 1767 Temp Engineering services for Rudy Dewitt payroll 4/5/2010 - 4/18/2010.	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,607.13	583001	1458	Labor	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,622.00	583001	1532	Labor	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,622.75	588100	1718	Labor & transp.	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,650.50	593002	1523	Labor & transp.	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,666.80	588100	1784	Inv # 1784 Temp Engineering services for Rudy Dewitt payroll 4/19/2010 - 5/2/2010	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,666.80	588100	1806	Inv # 1806 Engineering services by Rudy Dewitt payroll 5/17/2010 - 5/30/2010	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,666.80	588100	1865	Inv # 1865 Engineering services by Rudy Dewitt payroll 7/12/10 - 7/25/2010.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,666.80	588100	1881	Inv # 1881 Engineering services by Rudy Dewitt payroll 7/26/2010 - 8/08/2010.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,666.80	588100	1917	Inv # 1917 Engineering services by Rudy Dewitt payroll 8/23/2010 - 9/05/2010.	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,666.80	588100	1974	Invoice #1974 Engineering Support - Labor Week of 10/4/10 to 10/17/10.	NOV-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,666.80	588100	2004	Invoice #2004 Engineering Support - Labor Week of 10/18/2010 - 10/31/2010.	NOV-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,666.80	588100	2016	Invoice #2016 Engineering Support - Labor Week of 11/1/2010 - 11/14/2010.	NOV-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,668.14	588100	2102	To pay invoices for Just Engineering - Glove Lab	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	2,679.00	588100	1654	To pay Bob Able Rubber Goods Testing	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,707.20	583005	1979	Invoice 1979_DCC	NOV-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,707.50	583001	1479	Labor	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,715.60	583005	1918	Invoice 1918_DCC	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,743.80	583001	1744	Labor	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,743.80	583001	1770	Labor	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,748.80	583001	1822	Labor & transp.	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,752.20	583005	1469	Invoice 1469_DCC	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,788.54	584002	1833	Labor	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,800.14	588100	2118	Invoice # 2118 Engineering Support - Rudy DeWitt Labor Week of 1/24/2011 - 02/06/2011	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	2,805.10	512100	1495	CONTRACT LABOR	MAY-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,805.34	583001	1495	Labor	MAY-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,818.55	593002	1993	Labor, transp., & equipment	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,821.50	588100	1582	To pay Bob Able Rubber Goods Testing	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,832.52	584002	2046	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,844.68	583001	1581	Labor	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,864.25	588100	1573	To pay Bob Able Rubber Goods Testing	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JUST ENGINEERING AND INSPECTION SERVICES	2,873.28	583005	1643	Invoice 1643_DCC	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,905.20	584001	1644	Labor & transp.	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,905.20	583001	1852	Labor	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,907.00	583001	1545	Labor	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,917.60	593004	3967597	INVOICE NO. 3967597 - EQUIP	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,919.07	583001	1467	Labor	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,925.11	598100	1540	Labor & transp.	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,935.50	583001	1501	Labor & transp.	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,959.25	588100	1561	To pay Bob Able Rubber Goods Testing	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,964.10	580100	1993	Labor, transp., & equipment	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,983.94	583001	2067	Labor	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	2,985.90	583001	1703	Labor	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,988.35	583005	1422	Invoice 1422_DCC	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	2,992.32	583001	1937	Labor	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,992.32	583001	1948	Labor	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	2,992.32	588100	2063	To pay invoices for Just Engineering - Glove Lab	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	3,032.80	583001	1485	Labor	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,040.00	588100	1617	To pay Bob Able Rubber Goods Testing	NOV-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,040.00	588100	1631	To pay Bob Able Rubber Goods Testing	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,051.76	583001	1539	Labor	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,066.60	583001	1919	Labor	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,108.62	583001	1462	Labor	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,109.80	583005	1790	Invoice 1790_DCC	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,171.33	584002	1541	Labor	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,176.46	583005	2086	Invoice 2086_DCC	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	3,188.64	583005	1656	Invoice 1656_DCC	JAN-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,194.50	583005	2019	Invoice_DCC	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,195.60	593002	1658	December 9 Storm Response - Inv #1658	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,228.00	583001	1616	Labor	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,228.00	583001	1693	Labor	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,298.17	583001	1509	Labor	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,305.62	583005	1483	Invoice 1483_DCC	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,308.70	583001	1794	Labor	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,308.70	583001	1803	Labor	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,308.70	583009	1842	Labor & transp.	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,320.84	583005	2136	Invoice 2136_DCC	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	3,324.65	583001	2142	Labor	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	3,324.80	583001	1978	Labor	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,349.05	583001	1756	Labor	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,349.05	583009	1583	Labor & transp.	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,354.50	583001	1329	Labor & transp.	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,355.08	583005	1907	Invoice 1907_DCC	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,363.84	583005	1670	Invoice 1670_DCC	JAN-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,365.88	583009	1457	Labor & transp.	FEB-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,389.40	583009	1621	Labor & transp.	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,389.40	583001	1714	Labor	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,389.40	583001	1592	Labor	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,429.75	583001	1630	Labor	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,432.82	583001	1994	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,445.25	583001	2033	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,470.10	583001	1825	Labor	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,474.26	583005	2163	Invoice 2163_DCC	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	3,477.72	583005	1838	Invoice 1838_DCC	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,510.45	583001	1603	Labor	NOV-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,510.45	583001	1837	Labor	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,521.52	583005	1831	Invoice 1831_DCC	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JUST ENGINEERING AND INSPECTION SERVICES	3,550.80	588100	1910	Labor & transp.	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,561.63	583001	2085	Labor	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	3,562.50	583001	1474	Labor	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,565.58	583005	1560	Invoice 1560_DCC	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,568.00	583001	1801	Labor & transp.	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,570.98	583001	1782	Labor	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,573.52	583005	2181	Invoice 2181_DCC	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	3,578.24	583001	2159	Labor	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	3,634.12	593002	1993	Labor, transp., & equipment	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,671.85	583001	1732	Labor	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,687.28	584002	1317	Labor	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,726.72	593002	01343788	CONTRACT LABOR	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,727.66	583005	1463	Invoice1463_DCC	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,845.64	583005	1594	Invoice 1594_DCC	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,860.21	593002	1516	Labor	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,863.19	583009	2011	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,873.60	583001	1908	Labor	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,881.62	583001	2119	Labor	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	3,893.78	583001	1882	Labor	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,895.88	583005	1334	Invoice 1334_DCC	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,898.20	583005	1804	Invoice 1804_DCC	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,924.48	583005	1752	Invoice 1752_DCC	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,934.13	583009	1828	Labor, transp. & material	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,944.86	583001	1488	Labor	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,946.38	583005	1690	Invice 1690_DCC	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	3,962.00	593002	1569	Labor	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	3,990.00	583001	1510	Labor & transp.	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	4,007.00	583009	1439	Labor & transp.	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	4,023.62	584002	1912	Labor	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	4,035.00	584001	1621	Labor & transp.	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	4,078.15	583001	1365	Labor	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	4,107.18	583009	1468	Labor & transp.	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	4,134.72	583005	1880	Invoice 1880_DCC	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	4,160.00	584002	1504	Labor & transp.	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	4,214.10	583001	2141	Labor	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	4,223.28	583005	1936	Invoice 1936_DCC	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	4,235.30	583005	1326	Invoice 1326_DCC	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	4,245.54	584002	1664	Labor	JAN-2010
JUST ENGINEERING AND INSPECTION SERVICES	4,257.07	593002	1417	INVOICE 1417 - WIND STORM WORK	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	4,257.36	583005	1679	Invoice 1679_DCC	JAN-2010
JUST ENGINEERING AND INSPECTION SERVICES	4,278.10	583005	1508	Invoice 1508_DCC	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	4,317.45	583009	1884	Labor & transp.	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	4,320.90	583005	1529	Invoice 1529_DCC	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	4,331.56	583005	2120	Invoice 2120_DCC	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	4,359.26	583001	1396	Labor	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	4,426.60	593002	1558	Labor	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	4,492.53	583001	2017	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	4,576.00	584002	1493	Labor & transp.	APR-2009
JUST ENGINEERING AND INSPECTION SERVICES	4,651.56	583005	1849	Invoice 1849_DCC	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	4,652.94	584002	1817	Labor & material	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	4,662.94	583001	2101	Labor	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	4,669.08	583005	1619	Invoice 1619_DCC	NOV-2009
JUST ENGINEERING AND INSPECTION SERVICES	4,687.86	583005	1430	Invoice 1430_DCC	FEB-2009
JUST ENGINEERING AND INSPECTION SERVICES	4,703.12	583005	1497	Invoice 1497_DCC	MAY-2009
JUST ENGINEERING AND INSPECTION SERVICES	4,710.58	583005	1950	Invoice 1950_DCC	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	4,728.64	583005	2000	Invoice 2000_DCC	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
JUST ENGINEERING AND INSPECTION SERVICES	4,764.43	584002	1946	Labor	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	4,808.41	584002	1476	Labor	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	4,853.04	583005	1605	Invoice 1605_DCC	NOV-2009
JUST ENGINEERING AND INSPECTION SERVICES	4,914.36	583005	1633	Invoice 1633_DCC	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	4,943.27	584002	1607	Labor	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	4,976.88	583009	1476	Labor	MAR-2009
JUST ENGINEERING AND INSPECTION SERVICES	5,196.10	594002	1334603	Labor	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	5,196.99	583005	1438	Invoice 1438_DCC	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	5,220.96	583005	1706	Invoice 1706_DCC	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	5,220.96	583005	1717	Invoice 1717_DCC	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	5,220.96	583005	1739	Invoice 1739_DCC	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	5,302.92	583001	2051	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	5,359.54	583009	1607	Labor	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	5,377.40	583005	1511	Invoice 1511_DCC	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	5,525.67	584002	1566	Labor	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	5,580.79	583009	1566	Labor	AUG-2009
JUST ENGINEERING AND INSPECTION SERVICES	5,613.63	583009	2114	Labor	FEB-2011
JUST ENGINEERING AND INSPECTION SERVICES	5,711.52	583005	1765	Invoice 1765_DCC	APR-2010
JUST ENGINEERING AND INSPECTION SERVICES	5,816.64	583005	1780	Invoice 1780_DCC	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	6,078.77	583009	1622	Labor	NOV-2009
JUST ENGINEERING AND INSPECTION SERVICES	6,346.37	583009	1833	Labor	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	6,470.00	584002	1635	Labor	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	7,091.51	583009	2077	Labor	JAN-2011
JUST ENGINEERING AND INSPECTION SERVICES	8,421.48	583001	1412	Invoice 1412_DCC	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	8,536.57	583009	1340	Labor	APR-2009
JUST ENGINEERING AND INSPECTION SERVICES	8,991.21	583009	1817	Labor & material	JUL-2010
JUST ENGINEERING AND INSPECTION SERVICES	9,115.09	584002	1520	Labor	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	9,950.66	583009	1946	Labor	OCT-2010
JUST ENGINEERING AND INSPECTION SERVICES	10,245.50	583009	1541	Labor	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	10,313.63	584002	1500	Labor	MAY-2009
JUST ENGINEERING AND INSPECTION SERVICES	10,337.79	584002	1874	Labor	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	10,415.83	583009	2046	Labor	DEC-2010
JUST ENGINEERING AND INSPECTION SERVICES	10,744.74	584002	1586	Labor & material	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	10,844.45	583009	1414	Labor	JAN-2009
JUST ENGINEERING AND INSPECTION SERVICES	10,914.45	583009	1317	Labor	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	10,977.62	583009	1775	Labor	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	11,079.82	584002	1724	Labor	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	11,159.73	584002	1775	Labor	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	11,320.81	593002	1519	Labor & transp.	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	11,714.10	584002	1696	Labor & material	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	12,283.33	583009	1500	Labor	MAY-2009
JUST ENGINEERING AND INSPECTION SERVICES	12,444.99	584002	1747	Labor	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	12,592.92	583009	1635	Labor	DEC-2009
JUST ENGINEERING AND INSPECTION SERVICES	12,753.45	583009	1696	Labor & material	FEB-2010
JUST ENGINEERING AND INSPECTION SERVICES	12,850.13	583009	1664	Labor	JAN-2010
JUST ENGINEERING AND INSPECTION SERVICES	13,434.79	583009	1586	Labor & material	SEP-2009
JUST ENGINEERING AND INSPECTION SERVICES	13,497.34	583009	1912	Labor	SEP-2010
JUST ENGINEERING AND INSPECTION SERVICES	16,021.15	593002	1551	Labor & transp.	JUL-2009
JUST ENGINEERING AND INSPECTION SERVICES	16,457.46	583009	1874	Labor	AUG-2010
JUST ENGINEERING AND INSPECTION SERVICES	16,708.94	583009	1520	Labor	JUN-2009
JUST ENGINEERING AND INSPECTION SERVICES	17,181.54	583009	1724	Labor	MAR-2010
JUST ENGINEERING AND INSPECTION SERVICES	17,199.50	583009	1747	Labor	MAY-2010
JUST ENGINEERING AND INSPECTION SERVICES	25,000.00	583001	1820	Labor	JUN-2010
JUST ENGINEERING AND INSPECTION SERVICES	28,000.00	583001	2176	Labor	MAR-2011
JUST ENGINEERING AND INSPECTION SERVICES	78,207.81	593002	1403	INVOICE NO. 1403 - STORM WORK	MAR-2009
JY LEGNER ASSOCIATE	18,300.00	903007	J703-0100-0311 Adjustment USD	JY Legner Assoc	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
K V FLOORING INC	135.00	921004	19611	REPAIR CARPET ON 6TH FLOOR WHERE WALL WAS REMOVED	SEP-2009
KASKASKIA VALLEY SCALE CO	1,689.44	512100	210069	Cost for technician to inspect the D conveyor and belt scale	MAR-2010
KASOWITZ BENSON TORRES AND FRIEDMAN	400.95	923900	1101056	PROFESSIONAL SERVICES	MAR-2011
KASOWITZ BENSON TORRES AND FRIEDMAN	810.00	923100	107877	PROFESSIONAL SERVICES	NOV-2010
KASOWITZ BENSON TORRES AND FRIEDMAN	1,620.00	923100	1100201	PROFESSIONAL SERVICES	FEB-2011
KASOWITZ BENSON TORRES AND FRIEDMAN	7,290.00	923100	107876	PROFESSIONAL SERVICES	NOV-2010
KASOWITZ BENSON TORRES AND FRIEDMAN	8,100.00	923100	109932	PROFESSIONAL SERVICES	DEC-2010
KASOWITZ BENSON TORRES AND FRIEDMAN	11,867.50	923100	1100202	PROFESSIONAL SERVICES	FEB-2011
KASOWITZ BENSON TORRES AND FRIEDMAN	16,203.83	923100	108996	PROFESSIONAL SERVICES	DEC-2010
KASOWITZ BENSON TORRES AND FRIEDMAN	17,968.66	923100	1101518	PROFESSIONAL SERVICES	MAR-2011
KASOWITZ BENSON TORRES AND FRIEDMAN	19,163.29	923100	109933	PROFESSIONAL SERVICES	DEC-2010
KASOWITZ BENSON TORRES AND FRIEDMAN	21,207.50	923100	108997	PROFESSIONAL SERVICES	NOV-2010
KASOWITZ BENSON TORRES AND FRIEDMAN	63,715.27	923100	1101055	PROFESSIONAL SERVICES	MAR-2011
KC WELLNESS	5,625.00	923900	27-APR-2009 12:39 SERV	JPMORGAN CHASE BANK	OCT-2009
KCPL	107,429.73	512100	500003556	NON-RES CR 6 SUPPLEMENTAL OUTAGE	SEP-2009
KCWELLNESS#030943	600.00	921902	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
KCWELLNESS#030943	1,325.00	923900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
KCWELLNESS#030943	9,220.00	923900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
KCWELLNESS#030943	15,252.82	923900	15-JUL-2009 15:14 LUTL	JPMORGAN CHASE BANK	JUL-2009
KCWELLNESS#030943	27,313.18	923900	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
KDR SERVICES INC	175.00	512100	KDR7716	DELIVER ASH POND PUMP & COAL BARGE UNLOADER SHAFTS TO TC	DEC-2010
KDR SERVICES INC	175.00	512100	KDR7716	DELIVER ASH POND PUMP & COAL BARGE UNLOADER SHAFTS TO TC	DEC-2010
KDR SERVICES INC	200.00	513100	KDR7604	TO DELIVER & RETURN GROVE CRANE TO/FROM CANE RUN	JUN-2010
KDR SERVICES INC	275.00	512015	KDR7679	PICK UP & DELIVER SHAFT FROM TC TO CSS	OCT-2010
KDR SERVICES INC	300.00	512100	KDR7612	TO PICK UP & DELIVER ASH POND PUMP FROM TRIMBLE COUNTY	JUL-2010
KDR SERVICES INC	300.00	513100	KDR7463	DELIVER CRITICAL FASTENER CONEX & STANDS TO TC	OCT-2009
KDR SERVICES INC	300.00	512005	KDR7464	PICK UP LST AGITATOR GEARBOX FROM TC & DELIVER TO CENTRAL SERVICE SHOP	OCT-2009
KDR SERVICES INC	575.00	512100	KDR7480	PICK UP & DELIVER SHIEVES TO SERVICE SHOP FOR REPAIR	NOV-2009
KDR SERVICES INC	600.00	512100	KDR7490	TO DELIVER SHIEVES BACK TO TC FOR BARGE UNLOADER	FEB-2010
KELLER AND HECKMAN LLP	535.00	921003	245759	LEGAL SERVICES	OCT-2009
KELLER AND HECKMAN LLP	761.56	921903	254222	LEGAL SERVICES	OCT-2009
KELLER AND HECKMAN LLP	1,077.02	921003	264943	PROFESSIONAL SERVICES	SEP-2010
KELLER AND HECKMAN LLP	1,536.25	921003	263095	PROFESSIONAL SERVICES	JUL-2010
KELLER AND HECKMAN LLP	2,188.44	921903	254223	LEGAL SERVICES	OCT-2009
KELLER AND HECKMAN LLP	2,256.25	921003	244806	LEGAL SERVICES	OCT-2009
KELLER AND HECKMAN LLP	2,408.75	921003	264374	LEGAL SERV	AUG-2010
KELLER AND HECKMAN LLP	2,587.50	921003	262042	PROFESSIONAL SERVICES	JUN-2010
KELLY MITCHELL GROUP INC	1,997.73	935488	27617	Temporary IT Resources (Frank Hoskins - Award Rec)	MAR-2011
KELLY MITCHELL GROUP INC	2,021.53	935488	27616	Temporary IT Resources (Rod Abraham - Award Rec)	MAR-2011
KELLY MITCHELL GROUP INC	2,208.06	935488	27296	Temporary IT Resources (Frank Hoskins - Award Rec)	MAR-2011
KELLY MITCHELL GROUP INC	2,248.95	935488	27297	Temporary IT Resources (Rod Abraham - Award Rec)	MAR-2011
KELSEY CONSTRUCTION LLC	383.10	923900	201014	LOCATE AND REPAIR WATER LEAK IN 2" LINE. INVOICE #2010-14	JUN-2010
KELSEY CONSTRUCTION LLC	419.10	923900	201014	LOCATE AND REPAIR WATER LEAK IN 2" LINE. INVOICE #2010-14	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KEMA INC	455.00	513100	22900691	LIQUID PENETRANT TESTING PERFORMED ON L-0 BUCKET AT CR	OCT-2009
KEMA INC	4,192.77	923100	20802631	Consulting Services - KEMA Consulting - Smart Meter/Grid strategy development	OCT-2009
KEMA INC	6,503.33	923100	20802631	Reimbursible Expenses - KEMA Consulting - Smart Meter/Grid strategy development	OCT-2009
KEMA INC	8,434.67	566900	20102523	Project Name: Review of EON Transmission Centers 10/4-31/10	NOV-2010
KEMA INC	9,207.87	566900	20102758	KEMA Invoice for Review of E.ON Transmission Centers from November 29, 2010 - Dec 8, 2010, invoice nu. 20102758	DEC-2010
KEMA INC	10,540.12	513100	22900691	LIQUID PENETRANT TESTING PERFORMED ON L-0 BUCKET AT CR	OCT-2009
KEMA INC	24,942.75	566900	20102666	Review of EON Transmission Centers-Nov 2010-Invoice	DEC-2010
KEMA INC	44,027.23	923100	20802589	Consulting Services - KEMA Consulting - Smart Meter/Grid strategy development	OCT-2009
KENEXA TECHNOLOGY INC	18,742.50	923900	221727	Kenexa OS consulting	JAN-2011
KENNAMETAL TRICON METALS AND SERVICES	16,594.82	512005	9031641873	REPAIR TWO (2) AGITATOR BLADES PR3-4000 (MM) 2607 CU, DUPLEX CAST, SS, 54" END TO END TOTAL LENGTH (IIN# 3005258)	DEC-2009
KENTUCKIANA BALANCING CO	650.67	513100	20090417	20090417 - MC C SIDE	OCT-2009
KENTUCKIANA BALANCING CO	651.00	513100	2817168	To cover cost to Balance Impellers from 1A Circulating Water Pump.	OCT-2009
KENTUCKIANA FOOD SERVICE	873.88	923100	12603	For food service and vending at BOC and KUGO	FEB-2010
KENTUCKIANA FOOD SERVICE	1,450.67	923100	11622	For food service and vending at BOC	OCT-2009
KENTUCKIANA FOOD SERVICE	1,457.56	923100	11350	For food service and vending at BOC	OCT-2009
KENTUCKIANA FOOD SERVICE	1,468.47	923100	11239	For food service and vending at BOC	OCT-2009
KENTUCKIANA FOOD SERVICE	1,778.47	923100	11551	For food service and vending at BOC	OCT-2009
KENTUCKIANA FOOD SERVICE	1,784.17	923100	11448	For food service and vending at BOC	OCT-2009
KENTUCKIANA FOOD SERVICE	1,820.08	923100	11719	For food service and vending at BOC	OCT-2009
KENTUCKIANA FOOD SERVICE	2,003.38	923100	12317	For food service and vending at BOC	OCT-2009
KENTUCKIANA FOOD SERVICE	2,020.90	923100	12504	For food service and vending at BOC and KUGO	DEC-2009
KENTUCKIANA FOOD SERVICE	2,127.11	923100	12130	For food service and vending at BOC	APR-2009
KENTUCKIANA FOOD SERVICE	2,136.72	923100	11952	For food service and vending at BOC	OCT-2009
KENTUCKIANA FOOD SERVICE	2,140.26	923100	11238	For food service and vending at BOC	OCT-2009
KENTUCKIANA FOOD SERVICE	2,144.93	923100	11623	For food service and vending at BOC	OCT-2009
KENTUCKIANA FOOD SERVICE	2,156.68	923100	12231	For food service and vending at BOC	APR-2009
KENTUCKIANA FOOD SERVICE	2,156.90	923100	11351	For food service and vending at BOC	OCT-2009
KENTUCKIANA FOOD SERVICE	2,424.94	923100	11450	For food service and vending at BOC	OCT-2009
KENTUCKIANA FOOD SERVICE	2,550.16	923100	12575	For food service and vending at BOC and KUGO	JAN-2010
KENTUCKIANA FOOD SERVICE	2,610.32	923100	11550	For food service and vending at BOC	OCT-2009
KENTUCKIANA FOOD SERVICE	2,618.34	923100	11720	For food service and vending at BOC	OCT-2009
KENTUCKIANA FOOD SERVICE	2,651.47	923100	12047	For food service and vending at BOC	APR-2009
KENTUCKIANA FOOD SERVICE	2,855.45	923100	12420	For food service and vending at BOC and KUGO	NOV-2009
KENTUCKIANA TRUCKING INC	176.00	512017	IVC00000000141247	#57 STONE & RIP RAP	JUL-2010
KENTUCKIANA TRUCKING INC	178.00	506100	IVC00000000141247	#57 STONE & RIP RAP	JUL-2010
KENTUCKIANA TRUCKING INC	350.00	506100	IVC00000000140474	RIP RAP DELIVERED AT CR	APR-2010
KENTUCKIANA TRUCKING INC	1,300.00	514100	IVC00000000139104	RIP RAP DELIVERED AT CR	NOV-2009
KENTUCKIANA TRUCKING INC	1,395.00	514100	IVC00000000138790	177.23 TONS CH LINER II DELIVERED	APR-2009
KENTUCKIANA TRUCKING INC	1,400.00	514100	IVC00000000139062	CH LINING II DELIVERED	NOV-2009
KENTUCKIANA TRUCKING INC	1,500.00	512100	IVC00000000139006	#3 & #57 STONE DELIVERED TO CR	NOV-2009
KENTUCKIANA TRUCKING INC	2,300.00	514100	IVC00000000139006	#3 & #57 STONE DELIVERED TO CR	NOV-2009
KENTUCKIANA TRUCKING INC	3,000.00	514100	IVC00000000138963	STONE & CHANNEL LINER DELIVERED TO CR	OCT-2009
KENTUCKIANA WIRE ROPE AND SUPPLY	50.00	512005	110618	REPAIR - 25 TON RAM PACK	FEB-2011
KENTUCKIANA WIRE ROPE AND SUPPLY	80.50	506100	95086	#2252009-3WED POWERTEAM P58 HYDRAULIC HAND PUMP. REPLACE FLUID AND CLEAN UNIT. TEST	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKIANA WIRE ROPE AND SUPPLY	81.60	506100	102784	REPAIR #022410W1-CM 640 3-TON LEVER HOIST. REPLACE FRICITION DISC. TEST. SERIAL # BB802	MAR-2010
KENTUCKIANA WIRE ROPE AND SUPPLY	88.18	506100	102784	REPAIR #022410W3-CM 1-TON CYCLONE HOIST. REPLACE DISC. TEST. SERIAL #SA430KW.	MAR-2010
KENTUCKIANA WIRE ROPE AND SUPPLY	88.18	506100	102784	REPAIR #022410W4-CM 1-TON CYCLONE HOIST. REPLACE DISC. TEST. SERIAL # SA518PK	MAR-2010
KENTUCKIANA WIRE ROPE AND SUPPLY	98.26	506100	103293	REPAIR # 031110TH2 CM 640 1.5 TON LEVER HOIST. REPLACE CAPACITY/CM LABEL & DISC. TEST & CLEAN. SERIAL # C051NP	APR-2010
KENTUCKIANA WIRE ROPE AND SUPPLY	107.28	506100	103293	REPAIR # 031110th3 CM CYCLONE 1.5 TON CHAIN HOIST. REPLACE CAPACITY INSERT, PINS, DISC. TEST & CLEAN. SERIAL # 784DS	APR-2010
KENTUCKY EMERGENCY SERVICES CONFERENCE	104.00	588900	KENTUC081309A	Kentucky Emergency Services Conference	SEP-2009
KENTUCKY EMERGENCY SERVICES CONFERENCE	160.00	588900	KENTUC081909	Kentucky Emergency Services Conference	JAN-2009
KENTUCKY EMERGENCY SERVICES CONFERENCE	428.00	588900	KENTUC081309	Kentucky Emergency Services Conference	SEP-2009
KENTUCKY LABOR MANAGEMENT CONF	200.00	588900	KENTUC072910	2010 Kentucky-Labor Management Conference	JUL-2010
KENTUCKY LABOR MANAGEMENT CONF	500.00	588100	KENTUC072910A	2010 Kentucky Labor-Management Conference - This is a registration fee for: Steve Woodworth and Keith Holeman	AUG-2010
KENTUCKY REGIONAL FIRE ACADEMY	250.00	506100	100311	Fire Apparatus w/operator 3/11	APR-2010
KENTUCKY REGIONAL FIRE ACADEMY	250.00	506100	100325	Fire Apparatus w/operator 3/25	APR-2010
KENTUCKY REGIONAL FIRE ACADEMY	250.00	506100	100311	Fire Apparatus w/operator 3/11	APR-2010
KENTUCKY REGIONAL FIRE ACADEMY	250.00	506100	100325	Fire Apparatus w/operator 3/25	APR-2010
KENTUCKY REGIONAL FIRE ACADEMY	1,125.00	506100	100311	Fire Instructors 3/11	APR-2010
KENTUCKY REGIONAL FIRE ACADEMY	1,125.00	506100	100325	Fire Instructors 3/25	APR-2010
KENTUCKY REGIONAL FIRE ACADEMY	1,125.00	506100	100311	Fire Instructors 3/11	APR-2010
KENTUCKY REGIONAL FIRE ACADEMY	1,125.00	506100	100325	Fire Instructors 3/25	APR-2010
KENTUCKY STATE TREASURER	(80,487.22)	593002	01-MAR-2010 10:50KY U	69931/098031/10	FEB-2010
KENTUCKY STATE TREASURER	(17,596.56)	513100	01-NOV-2009 09:33KY U	21162/700244/2	OCT-2009
KENTUCKY STATE TREASURER	(10,502.56)	593002	01-NOV-2009 09:33KY U	69788/24166/10	OCT-2009
KENTUCKY STATE TREASURER	(2,838.95)	512100	01-DEC-2009 08:03KY U	53919/29108538/2	NOV-2009
KENTUCKY STATE TREASURER	(2,310.24)	512100	01-FEB-2011 08:34KY U	65253/TINV05503/2	JAN-2011
KENTUCKY STATE TREASURER	(2,298.00)	512100	01-DEC-2009 08:03KY U	23471/SVI61588/2	NOV-2009
KENTUCKY STATE TREASURER	(1,511.70)	513100	01-DEC-2009 08:03KY U	17564/700371/2	NOV-2009
KENTUCKY STATE TREASURER	(1,477.77)	512100	01-MAR-2010 10:50KY U	65253/TINV04309/2	FEB-2010
KENTUCKY STATE TREASURER	(1,112.11)	874001	01-JAN-2009 10:21KY U	69072/0000464/2	JAN-2009
KENTUCKY STATE TREASURER	(869.70)	512015	01-OCT-2010 06:48KY U	65253/TINV05085/2	SEP-2010
KENTUCKY STATE TREASURER	(811.86)	512100	01-JAN-2010 11:49KY U	23471/SVI61723/2	DEC-2009
KENTUCKY STATE TREASURER	(744.94)	593002	01-MAR-2010 10:50KY U	69759/56520/2	FEB-2010
KENTUCKY STATE TREASURER	(672.30)	513100	01-DEC-2009 08:03KY U	17564/700374/2	NOV-2009
KENTUCKY STATE TREASURER	(651.30)	513100	01-DEC-2009 08:03KY U	17564/700373/2	NOV-2009
KENTUCKY STATE TREASURER	(608.10)	513100	01-DEC-2009 08:03KY U	17564/700372/2	NOV-2009
KENTUCKY STATE TREASURER	(599.69)	512100	01-JAN-2010 11:49KY U	66667/0085093IN/2	DEC-2009
KENTUCKY STATE TREASURER	(584.11)	593002	01-MAR-2010 10:50KY U	69759/56521/2	FEB-2010
KENTUCKY STATE TREASURER	(554.15)	512100	01-FEB-2011 08:34KY U	54496/13308/5	JAN-2011
KENTUCKY STATE TREASURER	(510.00)	511100	01-MAY-2010 11:09KY U	56230/711260/3	APR-2010
KENTUCKY STATE TREASURER	(386.40)	512005	01-DEC-2009 08:03KY U	17138/1485/7	NOV-2009
KENTUCKY STATE TREASURER	(376.32)	511100	01-JAN-2009 10:21KY U	12364/00423982/3	JAN-2009
KENTUCKY STATE TREASURER	(367.54)	863100	01-JAN-2009 10:21KY U	68411/5134PL/3	JAN-2009
KENTUCKY STATE TREASURER	(351.54)	512100	01-FEB-2011 08:34KY U	23426/9051358999/3	JAN-2011
KENTUCKY STATE TREASURER	(288.83)	875100	01-MAR-2010 10:50KY U	13293/29272/2	FEB-2010
KENTUCKY STATE TREASURER	(288.78)	512015	01-OCT-2010 06:48KY U	65253/TINV05085/6	SEP-2010
KENTUCKY STATE TREASURER	(287.54)	512100	01-JAN-2009 10:21KY U	53919/75786RI/2	JAN-2009
KENTUCKY STATE TREASURER	(279.23)	880100	01-MAY-2010 11:09KY U	60275/173078N/2	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	(269.82)	512100	01-JUN-2010 08:27KY U	23471/SVI61962/2	MAY-2010
KENTUCKY STATE TREASURER	(263.52)	511100	01-NOV-2010 08:15KY U	68236/W18483/3	OCT-2010
KENTUCKY STATE TREASURER	(238.20)	512100	01-DEC-2010 07:31KY U	14025/00019891/3	NOV-2010
KENTUCKY STATE TREASURER	(221.54)	923900	01-JAN-2009 10:30KY U	13056/0001178IN/9	JUL-2009
KENTUCKY STATE TREASURER	(219.36)	512100	01-MAR-2010 10:50KY U	23471/SVI61862/2	FEB-2010
KENTUCKY STATE TREASURER	(217.82)	894100	01-MAR-2010 10:50KY U	23554/RA324048/2	FEB-2010
KENTUCKY STATE TREASURER	(213.11)	512100	01-MAR-2010 10:50KY U	30070/80585RI/2	FEB-2010
KENTUCKY STATE TREASURER	(153.43)	512100	01-MAR-2011 07:55KY U	59446/17939/3	FEB-2011
KENTUCKY STATE TREASURER	(153.32)	570100	01-MAY-2010 11:09KY U	31373/SC102S/11	APR-2010
KENTUCKY STATE TREASURER	(153.32)	592100	01-MAY-2010 11:09KY U	31373/SC102S/7	APR-2010
KENTUCKY STATE TREASURER	(133.46)	921903	01-FEB-2010 09:27KY U	33187/11006/4	JAN-2010
KENTUCKY STATE TREASURER	(130.71)	570100	01-JAN-2009 10:21KY U	31373/SC088S/11	JAN-2009
KENTUCKY STATE TREASURER	(130.71)	592100	01-JAN-2009 10:21KY U	31373/SC088S/7	JAN-2009
KENTUCKY STATE TREASURER	(128.76)	512100	01-MAR-2011 07:55KY U	59446/17960/5	FEB-2011
KENTUCKY STATE TREASURER	(128.52)	921004	01-MAY-2010 11:12KY U	59765/MT09655/8	APR-2010
KENTUCKY STATE TREASURER	(121.80)	512100	01-MAY-2010 11:09KY U	53919/29098562/2	APR-2010
KENTUCKY STATE TREASURER	(117.00)	511100	01-MAR-2010 10:50KY U	66827/F24494/2	FEB-2010
KENTUCKY STATE TREASURER	(115.86)	570100	01-MAR-2010 10:50KY U	31373/SC099S/11	FEB-2010
KENTUCKY STATE TREASURER	(115.86)	592100	01-MAR-2010 10:50KY U	31373/SC099S/7	FEB-2010
KENTUCKY STATE TREASURER	(113.23)	570100	01-MAR-2010 10:50KY U	31373/SC098S/11	FEB-2010
KENTUCKY STATE TREASURER	(113.23)	592100	01-MAR-2010 10:50KY U	31373/SC098S/7	FEB-2010
KENTUCKY STATE TREASURER	(109.20)	512100	01-MAR-2010 10:50KY U	53919/29058567/2	FEB-2010
KENTUCKY STATE TREASURER	(107.40)	500100	01-MAR-2010 11:09KY U	33187/11042/9	FEB-2010
KENTUCKY STATE TREASURER	(106.06)	570100	01-FEB-2010 09:16KY U	31373/SC097S/11	JAN-2010
KENTUCKY STATE TREASURER	(106.06)	592100	01-FEB-2010 09:16KY U	31373/SC097S/7	JAN-2010
KENTUCKY STATE TREASURER	(105.44)	921003	01-FEB-2010 09:27KY U	35729/00061339958/5	JAN-2010
KENTUCKY STATE TREASURER	(96.26)	921004	01-APR-2010 08:41KY U	59765/MT09609/8	MAR-2010
KENTUCKY STATE TREASURER	(93.60)	588100	01-MAR-2010 10:50KY U	58652/940057923/1	FEB-2010
KENTUCKY STATE TREASURER	(90.63)	592100	01-FEB-2010 09:16KY U	31373/SC096S/7	JAN-2010
KENTUCKY STATE TREASURER	(90.62)	570100	01-FEB-2010 09:16KY U	31373/SC096S/11	JAN-2010
KENTUCKY STATE TREASURER	(78.50)	921004	01-MAY-2010 11:12KY U	59765/MT09640/8	APR-2010
KENTUCKY STATE TREASURER	(62.78)	921004	01-JAN-2010 11:58KY U	59765/MT09438/8	DEC-2009
KENTUCKY STATE TREASURER	(53.93)	513100	01-JUN-2010 08:27KY U	54496/13112/2	MAY-2010
KENTUCKY STATE TREASURER	(42.27)	512100	02-AUG-2010 08:39KY U	57151/14105/3	JUL-2010
KENTUCKY STATE TREASURER	(37.80)	512015	02-AUG-2010 08:39KY U	17138/1560/9	JUL-2010
KENTUCKY STATE TREASURER	(36.74)	512100	03-JAN-2011 08:40KY U	38193/04017823/5	DEC-2010
KENTUCKY STATE TREASURER	(35.10)	511100	01-DEC-2009 08:03KY U	52312/202196/2	NOV-2009
KENTUCKY STATE TREASURER	(34.88)	570100	01-DEC-2009 08:03KY U	58134/10162/709	NOV-2009
KENTUCKY STATE TREASURER	(34.88)	570100	01-DEC-2009 08:03KY U	58134/10162/711	NOV-2009
KENTUCKY STATE TREASURER	(34.88)	570100	01-DEC-2009 08:03KY U	58134/10162/789	NOV-2009
KENTUCKY STATE TREASURER	(34.88)	592100	01-DEC-2009 08:03KY U	58134/10162/573	NOV-2009
KENTUCKY STATE TREASURER	(30.87)	512100	01-FEB-2010 09:16KY U	17060/42456/2	JAN-2010
KENTUCKY STATE TREASURER	(25.45)	513100	01-DEC-2009 08:03KY U	58134/10162/611	NOV-2009
KENTUCKY STATE TREASURER	(25.45)	570100	01-DEC-2009 08:03KY U	58134/10162/687	NOV-2009
KENTUCKY STATE TREASURER	(25.45)	592100	01-DEC-2009 08:03KY U	58134/10162/425	NOV-2009
KENTUCKY STATE TREASURER	(23.17)	512100	01-DEC-2009 08:03KY U	18016/811485/12	NOV-2009
KENTUCKY STATE TREASURER	(21.88)	570100	01-DEC-2009 08:03KY U	58134/10162/675	NOV-2009
KENTUCKY STATE TREASURER	(16.50)	880100	01-APR-2011 08:17KY U	17484/89996/2	MAR-2011
KENTUCKY STATE TREASURER	(15.51)	512100	03-JAN-2011 08:40KY U	23597/65112/6	DEC-2010
KENTUCKY STATE TREASURER	(13.15)	512100	01-MAR-2010 10:50KY U	16901/96942/7	FEB-2010
KENTUCKY STATE TREASURER	(7.07)	880100	03-JAN-2011 08:40KY U	39287/7295146-00/3	DEC-2010
KENTUCKY STATE TREASURER	(4.94)	512100	01-NOV-2010 08:15KY U	16294/KY67-670059/5	OCT-2010
KENTUCKY STATE TREASURER	(4.29)	511100	01-MAR-2011 07:55KY U	10138/1278/5	FEB-2011
KENTUCKY STATE TREASURER	(2.16)	511100	01-SEP-2010 07:03KY U	38193/04013515/7	AUG-2010
KENTUCKY STATE TREASURER	(1.97)	512005	01-SEP-2010 07:03KY U	10762/56132/3	AUG-2010
KENTUCKY STATE TREASURER	(0.84)	514100	01-FEB-2010 09:16KY U	57511/27-JAN-2010 07:10 LUTL/315	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	0.01	566100	01-SEP-2010 07:03KY U	58452/0020236IN/49	AUG-2010
KENTUCKY STATE TREASURER	0.01	880100	03-JAN-2011 08:40KY U	58452/0020785IN/33	DEC-2010
KENTUCKY STATE TREASURER	0.02	880100	01-MAY-2010 11:09KY U	58452/0019773IN/31	APR-2010
KENTUCKY STATE TREASURER	0.02	863100	01-MAY-2010 11:09KY U	58452/0019773IN/40	APR-2010
KENTUCKY STATE TREASURER	0.06	921004	01-FEB-2011 08:38KY U	39287/7318342-01/5	JAN-2011
KENTUCKY STATE TREASURER	0.07	511100	01-JUN-2009 08:45KY U	23426/2045462001/2	JUN-2009
KENTUCKY STATE TREASURER	0.08	921003	01-SEP-2010 07:06KY U	39287/7276466-00/5	AUG-2010
KENTUCKY STATE TREASURER	0.08	512100	01-NOV-2010 08:15KY U	16294/KY67-670059/4	OCT-2010
KENTUCKY STATE TREASURER	0.08	921004	01-FEB-2011 08:38KY U	39287/7318342-00/2	JAN-2011
KENTUCKY STATE TREASURER	0.08	511100	01-JUN-2009 08:45KY U	23426/2045462001/1	JUN-2009
KENTUCKY STATE TREASURER	0.09	512100	01-NOV-2009 09:33KY U	69896/1931264/6	OCT-2009
KENTUCKY STATE TREASURER	0.11	921003	01-JUN-2010 08:30KY U	41766/0065808IN/6	MAY-2010
KENTUCKY STATE TREASURER	0.11	921003	01-JUN-2010 08:30KY U	41766/0065812IN/6	MAY-2010
KENTUCKY STATE TREASURER	0.11	921003	01-JUN-2010 08:30KY U	41766/0065813IN/12	MAY-2010
KENTUCKY STATE TREASURER	0.18	921004	01-JUL-2009 09:03KY U	67266/9681/6	JUL-2009
KENTUCKY STATE TREASURER	0.21	863100	01-NOV-2009 09:33KY U	23426/3726868001/15	OCT-2009
KENTUCKY STATE TREASURER	0.22	570100	01-DEC-2010 07:31KY U	54434/27482059001/2	NOV-2010
KENTUCKY STATE TREASURER	0.23	511100	01-JUL-2010 09:02KY U	40906/320883/2	JUN-2010
KENTUCKY STATE TREASURER	0.23	921903	03-JAN-2011 08:44KY U	65117/414135/4	DEC-2010
KENTUCKY STATE TREASURER	0.25	511100	01-JUN-2010 08:27KY U	23426/6144855001/3	MAY-2010
KENTUCKY STATE TREASURER	0.28	513100	02-AUG-2010 08:39KY U	19614/9296841134/3	JUL-2010
KENTUCKY STATE TREASURER	0.28	891100	03-JAN-2011 08:40KY U	57732/PR10074865/3	DEC-2010
KENTUCKY STATE TREASURER	0.29	921003	01-JAN-2010 11:58KY U	15951/0086219IN/6	DEC-2009
KENTUCKY STATE TREASURER	0.29	511100	01-FEB-2011 08:34KY U	40906/331473/1	JAN-2011
KENTUCKY STATE TREASURER	0.31	512100	01-MAY-2010 11:09KY U	21846/6070/2	APR-2010
KENTUCKY STATE TREASURER	0.33	921004	01-JAN-2009 10:30KY U	10041/248838/7	JAN-2009
KENTUCKY STATE TREASURER	0.33	921004	01-JUL-2009 09:03KY U	65880/1872355/7	JUL-2009
KENTUCKY STATE TREASURER	0.36	921004	01-JUL-2010 09:06KY U	39287/7243115-00/2	JUN-2010
KENTUCKY STATE TREASURER	0.39	512100	01-JUL-2010 09:02KY U	16294/IN57-675115/6	JUN-2010
KENTUCKY STATE TREASURER	0.42	592100	01-JUN-2010 08:27KY U	17375/306745/3	MAY-2010
KENTUCKY STATE TREASURER	0.44	511100	01-JUN-2010 08:27KY U	23426/6144855001/2	MAY-2010
KENTUCKY STATE TREASURER	0.44	921004	01-FEB-2009 11:01KY U	67266/9415/10	JAN-2009
KENTUCKY STATE TREASURER	0.45	511100	01-JUN-2010 08:27KY U	23426/6144855001/4	MAY-2010
KENTUCKY STATE TREASURER	0.54	511100	02-AUG-2010 08:39KY U	38193/04013515/4	JUL-2010
KENTUCKY STATE TREASURER	0.54	511100	02-AUG-2010 08:39KY U	38193/04013515/2	JUL-2010
KENTUCKY STATE TREASURER	0.54	923900	01-APR-2011 08:21KY U	39287/7342163-01/1	MAR-2011
KENTUCKY STATE TREASURER	0.55	588100	01-APR-2009 09:21KY U	57511/ SERV/725	MAR-2009
KENTUCKY STATE TREASURER	0.55	921003	01-JUL-2009 09:03KY U	57511/SERV/215	JUL-2009
KENTUCKY STATE TREASURER	0.55	921003	01-JUL-2009 09:03KY U	57511/SERV/728	JUL-2009
KENTUCKY STATE TREASURER	0.56	891100	03-JAN-2011 08:40KY U	57732/PR10074865/4	DEC-2010
KENTUCKY STATE TREASURER	0.60	887100	01-JAN-2009 10:21KY U	17952/0139712IN/7	JAN-2009
KENTUCKY STATE TREASURER	0.62	512100	01-AUG-2009 08:14KY U	16294/IN57-668394/2	JUL-2009
KENTUCKY STATE TREASURER	0.64	921003	01-SEP-2009 10:33KY U	57511/ SERV/212	AUG-2009
KENTUCKY STATE TREASURER	0.66	512100	01-APR-2010 08:29KY U	38193/04010425/2	MAR-2010
KENTUCKY STATE TREASURER	0.66	921003	01-MAY-2010 11:12KY U	15951/0087206IN/3	APR-2010
KENTUCKY STATE TREASURER	0.69	921004	01-JUL-2010 09:06KY U	39287/7243115-00/17	JUN-2010
KENTUCKY STATE TREASURER	0.70	512100	01-FEB-2011 08:34KY U	66830/INMAD48561/2	JAN-2011
KENTUCKY STATE TREASURER	0.71	511100	01-FEB-2011 08:34KY U	40906/331473/2	JAN-2011
KENTUCKY STATE TREASURER	0.72	512100	01-APR-2010 08:29KY U	35514/RPRI19499/3	MAR-2010
KENTUCKY STATE TREASURER	0.72	923900	01-APR-2011 08:21KY U	39287/7342163-03/3	MAR-2011
KENTUCKY STATE TREASURER	0.72	570100	01-JAN-2009 10:21KY U	58134/103845/77	JAN-2009
KENTUCKY STATE TREASURER	0.72	570100	01-JAN-2009 10:21KY U	58134/103845/78	JAN-2009
KENTUCKY STATE TREASURER	0.72	592100	01-JAN-2009 10:21KY U	58134/103845/79	JAN-2009
KENTUCKY STATE TREASURER	0.75	588100	01-FEB-2009 11:01KY U	51348/402729RI/12	JAN-2009
KENTUCKY STATE TREASURER	0.77	921004	01-JAN-2009 10:30KY U	67266/9247/2	JAN-2009
KENTUCKY STATE TREASURER	0.79	923900	01-APR-2011 08:21KY U	39287/7342163-02/1	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	0.84	511100	01-JUL-2009 08:47KY U	13421/S1720675/10	JUL-2009
KENTUCKY STATE TREASURER	0.84	511100	01-JUN-2009 08:45KY U	13421/S1716733/4	JUN-2009
KENTUCKY STATE TREASURER	0.85	832100	02-AUG-2010 08:39KY U	23426/6865568001/11	JUL-2010
KENTUCKY STATE TREASURER	0.86	921003	01-JUN-2010 08:30KY U	41766/0065813IN/9	MAY-2010
KENTUCKY STATE TREASURER	0.86	863100	01-NOV-2009 09:33KY U	23426/3726868001/11	OCT-2009
KENTUCKY STATE TREASURER	0.88	832100	02-AUG-2010 08:39KY U	23426/6865568001/8	JUL-2010
KENTUCKY STATE TREASURER	0.88	588100	01-OCT-2010 06:52KY U	37464/6813/2	SEP-2010
KENTUCKY STATE TREASURER	0.88	512100	01-FEB-2011 08:34KY U	66830/INMAD48561/1	JAN-2011
KENTUCKY STATE TREASURER	0.90	500900	01-JAN-2010 11:58KY U	57511/23-DEC-2009 17:56 SERV/68	DEC-2009
KENTUCKY STATE TREASURER	0.90	512005	01-APR-2011 08:17KY U	16482/50361167/1	MAR-2011
KENTUCKY STATE TREASURER	0.90	511100	01-JUL-2009 08:47KY U	13421/S1720675/11	JUL-2009
KENTUCKY STATE TREASURER	0.91	832100	02-AUG-2010 08:39KY U	23426/6865568001/6	JUL-2010
KENTUCKY STATE TREASURER	0.92	921004	01-MAR-2011 07:58KY U	67266/12568/2	FEB-2011
KENTUCKY STATE TREASURER	0.93	512005	01-DEC-2009 08:03KY U	16294/IN57-670276/2	NOV-2009
KENTUCKY STATE TREASURER	0.93	921004	01-SEP-2009 10:33KY U	55800/200944/20	AUG-2009
KENTUCKY STATE TREASURER	0.95	921004	01-MAR-2009 11:19KY U	10041/249866/2	FEB-2009
KENTUCKY STATE TREASURER	0.96	887100	02-AUG-2010 08:39KY U	17952/0159462IN/1	JUL-2010
KENTUCKY STATE TREASURER	0.96	887100	01-SEP-2009 08:25KY U	17952/0148686IN/3	AUG-2009
KENTUCKY STATE TREASURER	0.97	921004	01-JUL-2010 09:06KY U	39287/7243115-00/8	JUN-2010
KENTUCKY STATE TREASURER	0.98	588100	01-FEB-2009 11:01KY U	57511/SERV/2969	JAN-2009
KENTUCKY STATE TREASURER	0.98	588100	01-SEP-2009 10:33KY U	57511/4:03 SERV/959	AUG-2009
KENTUCKY STATE TREASURER	0.99	512100	01-FEB-2011 08:34KY U	66830/INMAD47068/2	JAN-2011
KENTUCKY STATE TREASURER	1.00	921003	01-JUN-2010 08:30KY U	41766/0065808IN/3	MAY-2010
KENTUCKY STATE TREASURER	1.02	887100	01-JAN-2009 10:21KY U	17952/0142993IN/1	JAN-2009
KENTUCKY STATE TREASURER	1.03	513100	01-NOV-2009 09:33KY U	24944/3545100/1	OCT-2009
KENTUCKY STATE TREASURER	1.04	512005	01-NOV-2009 09:33KY U	16294/IN57-670224/2	OCT-2009
KENTUCKY STATE TREASURER	1.07	513100	01-DEC-2009 08:03KY U	40906/312275/1	NOV-2009
KENTUCKY STATE TREASURER	1.07	513100	01-DEC-2009 08:03KY U	40906/312311/1	NOV-2009
KENTUCKY STATE TREASURER	1.07	832100	01-OCT-2010 06:48KY U	23426/6812963001/3	SEP-2010
KENTUCKY STATE TREASURER	1.08	511100	02-AUG-2010 08:39KY U	38193/04013515/3	JUL-2010
KENTUCKY STATE TREASURER	1.08	511100	02-AUG-2010 08:39KY U	68236/W17919/1	JUL-2010
KENTUCKY STATE TREASURER	1.08	863100	01-NOV-2009 09:33KY U	23426/3726868001/14	OCT-2009
KENTUCKY STATE TREASURER	1.11	894100	01-OCT-2010 06:48KY U	23554/INV1657923/3	SEP-2010
KENTUCKY STATE TREASURER	1.14	875100	03-JAN-2011 08:40KY U	23426/8671173001/6	DEC-2010
KENTUCKY STATE TREASURER	1.22	511100	01-JUN-2010 08:27KY U	23426/6144855001/1	MAY-2010
KENTUCKY STATE TREASURER	1.24	511100	01-JUL-2009 08:47KY U	13421/S1720675/1	JUL-2009
KENTUCKY STATE TREASURER	1.25	588100	01-JAN-2009 10:30KY U	57511/SERV/481	JAN-2009
KENTUCKY STATE TREASURER	1.32	880100	01-SEP-2010 07:03KY U	70164/27-AUG-2010 07:08 LUTL/1814	AUG-2010
KENTUCKY STATE TREASURER	1.32	832100	01-OCT-2010 06:48KY U	23426/6812963001/4	SEP-2010
KENTUCKY STATE TREASURER	1.33	887100	01-APR-2010 08:29KY U	17952/0155305IN/4	MAR-2010
KENTUCKY STATE TREASURER	1.34	500100	01-AUG-2009 08:23KY U	33187/11042/1	JUL-2009
KENTUCKY STATE TREASURER	1.35	880100	01-AUG-2009 08:14KY U	60275/172688N/1	MAR-2009
KENTUCKY STATE TREASURER	1.38	818100	01-SEP-2010 07:03KY U	22008/84605/2	AUG-2010
KENTUCKY STATE TREASURER	1.41	512100	03-JAN-2011 08:40KY U	23597/65112/3	DEC-2010
KENTUCKY STATE TREASURER	1.44	887100	01-APR-2010 08:29KY U	17952/0155305IN/1	MAR-2010
KENTUCKY STATE TREASURER	1.45	921903	01-NOV-2009 09:33KY U	40400/117347/4	OCT-2009
KENTUCKY STATE TREASURER	1.46	892100	01-FEB-2011 08:34KY U	23426/8590085001/3	JAN-2011
KENTUCKY STATE TREASURER	1.53	887100	01-JUN-2010 08:27KY U	17952/0157410IN/3	MAY-2010
KENTUCKY STATE TREASURER	1.53	887100	02-AUG-2010 08:39KY U	17952/0159460IN/3	JUL-2010
KENTUCKY STATE TREASURER	1.53	887100	01-DEC-2010 07:31KY U	17952/0162743IN/3	NOV-2010
KENTUCKY STATE TREASURER	1.53	887100	01-FEB-2011 08:34KY U	17952/0164716IN/2	JAN-2011
KENTUCKY STATE TREASURER	1.53	887100	01-JAN-2009 10:21KY U	17952/0141924IN/7	JAN-2009
KENTUCKY STATE TREASURER	1.53	880100	01-JAN-2009 10:21KY U	56568/000000006897/1	JAN-2009
KENTUCKY STATE TREASURER	1.56	880100	01-JAN-2009 10:21KY U	56568/00000005345/1	JAN-2009
KENTUCKY STATE TREASURER	1.56	880100	01-JAN-2009 10:21KY U	56568/005345/1	JAN-2009
KENTUCKY STATE TREASURER	1.58	887100	01-JUN-2010 08:27KY U	17952/0156466IN/3	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	1.58	887100	02-AUG-2010 08:39KY U	17952/0158187IN/3	JUL-2010
KENTUCKY STATE TREASURER	1.58	887100	01-OCT-2010 06:48KY U	17952/0160604IN/3	SEP-2010
KENTUCKY STATE TREASURER	1.58	887100	01-OCT-2010 06:48KY U	17952/0161579IN/2	SEP-2010
KENTUCKY STATE TREASURER	1.58	887100	03-JAN-2011 08:40KY U	17952/0163622IN/2	DEC-2010
KENTUCKY STATE TREASURER	1.58	887100	01-FEB-2011 08:34KY U	17952/0165388IN/2	JAN-2011
KENTUCKY STATE TREASURER	1.58	887100	01-APR-2011 08:17KY U	17952/0166055IN/1	MAR-2011
KENTUCKY STATE TREASURER	1.59	588100	01-DEC-2009 08:13KY U	57511/16-NOV-2009 14:12 SERV/1155	NOV-2009
KENTUCKY STATE TREASURER	1.59	512100	01-FEB-2011 08:34KY U	16294/KY67-670463/2	JAN-2011
KENTUCKY STATE TREASURER	1.59	921004	01-JUN-2009 08:45KY U	10041/252180/2	JUN-2009
KENTUCKY STATE TREASURER	1.60	512005	01-DEC-2009 08:03KY U	16294/IN57-670214/2	NOV-2009
KENTUCKY STATE TREASURER	1.62	512100	01-APR-2011 08:17KY U	16294/KY67-670859/2	MAR-2011
KENTUCKY STATE TREASURER	1.66	921003	01-MAY-2009 09:23KY U	57511/ 13:28 SERV/881	APR-2009
KENTUCKY STATE TREASURER	1.67	832100	01-OCT-2010 06:48KY U	23426/6812963001/2	SEP-2010
KENTUCKY STATE TREASURER	1.67	512100	01-NOV-2009 09:33KY U	69896/1931264/2	OCT-2009
KENTUCKY STATE TREASURER	1.68	935488	01-MAY-2009 09:23KY U	Labor	APR-2009
KENTUCKY STATE TREASURER	1.69	512100	01-JUN-2010 08:27KY U	10762/53094/2	MAY-2010
KENTUCKY STATE TREASURER	1.70	892100	01-JAN-2010 11:49KY U	23426/4398435001/1	DEC-2009
KENTUCKY STATE TREASURER	1.71	511100	01-JUL-2009 08:47KY U	13421/S1720675/12	JUL-2009
KENTUCKY STATE TREASURER	1.72	921003	01-JUN-2010 08:30KY U	41766/0065812IN/3	MAY-2010
KENTUCKY STATE TREASURER	1.74	874005	01-OCT-2009 08:28KY U	23426/2939085002/1	SEP-2009
KENTUCKY STATE TREASURER	1.76	923900	01-JUN-2010 08:30KY U	22008/82861/1	MAY-2010
KENTUCKY STATE TREASURER	1.76	832100	02-AUG-2010 08:39KY U	23426/6865568001/4	JUL-2010
KENTUCKY STATE TREASURER	1.76	923900	01-APR-2011 08:21KY U	39287/7342163-03/1	MAR-2011
KENTUCKY STATE TREASURER	1.77	921004	01-AUG-2009 08:23KY U	10041/250716/2	JUL-2009
KENTUCKY STATE TREASURER	1.80	512005	01-DEC-2009 08:03KY U	56230/715545/2	NOV-2009
KENTUCKY STATE TREASURER	1.80	921003	01-MAY-2010 11:12KY U	15951/0086434IN/3	APR-2010
KENTUCKY STATE TREASURER	1.80	512015	02-AUG-2010 08:39KY U	17138/1560/7	JUL-2010
KENTUCKY STATE TREASURER	1.80	935488	01-MAY-2009 09:23KY U	Labor	APR-2009
KENTUCKY STATE TREASURER	1.82	874001	01-APR-2009 09:00KY U	37861/20901761/1	SEP-2009
KENTUCKY STATE TREASURER	1.83	921004	03-JAN-2011 08:44KY U	67266/12803/2	DEC-2010
KENTUCKY STATE TREASURER	1.83	921004	01-MAR-2011 07:58KY U	67266/13038/2	FEB-2011
KENTUCKY STATE TREASURER	1.85	511100	01-JUN-2010 08:27KY U	23426/6144855999/1	MAY-2010
KENTUCKY STATE TREASURER	1.85	863100	01-NOV-2009 09:33KY U	23426/3726868001/13	OCT-2009
KENTUCKY STATE TREASURER	1.90	832100	01-OCT-2010 06:48KY U	23426/6812963001/5	SEP-2010
KENTUCKY STATE TREASURER	1.91	832100	02-AUG-2010 08:39KY U	23426/6865568001/9	JUL-2010
KENTUCKY STATE TREASURER	1.92	512100	01-MAR-2010 10:50KY U	16901/96942/4	FEB-2010
KENTUCKY STATE TREASURER	1.93	512017	01-SEP-2009 08:25KY U	10762/43697/2	AUG-2009
KENTUCKY STATE TREASURER	1.95	880100	01-MAY-2009 09:23KY U	56568/014215/1	APR-2009
KENTUCKY STATE TREASURER	1.96	923100	01-MAY-2009 09:23KY U	* VANGENT INC #038413	APR-2009
KENTUCKY STATE TREASURER	1.97	592100	01-MAR-2009 11:03KY U	58134/104224/292	FEB-2009
KENTUCKY STATE TREASURER	1.98	902001	01-JAN-2010 11:49KY U	57511/23-DEC-2009 17:56 LUTL/604	DEC-2009
KENTUCKY STATE TREASURER	1.98	902001	01-DEC-2010 07:31KY U	70164/29-NOV-2010 07:11 LUTL/154	NOV-2010
KENTUCKY STATE TREASURER	1.98	902001	01-NOV-2009 09:33KY U	57511/ LUTL/60	OCT-2009
KENTUCKY STATE TREASURER	1.99	874005	01-JAN-2009 10:21KY U	23426/0499882001/1	JAN-2009
KENTUCKY STATE TREASURER	2.01	500900	01-JAN-2010 11:58KY U	39287/720120900/1	DEC-2009
KENTUCKY STATE TREASURER	2.03	892100	01-FEB-2011 08:34KY U	23426/8590085001/4	JAN-2011
KENTUCKY STATE TREASURER	2.03	923900	01-APR-2011 08:21KY U	39287/7342163-02/5	MAR-2011
KENTUCKY STATE TREASURER	2.07	592100	01-JAN-2009 10:21KY U	58134/103845/153	JAN-2009
KENTUCKY STATE TREASURER	2.07	592100	01-JAN-2009 10:21KY U	58134/103845/157	JAN-2009
KENTUCKY STATE TREASURER	2.08	514100	01-NOV-2009 09:33KY U	57511/ LUTL/485	OCT-2009
KENTUCKY STATE TREASURER	2.10	570100	01-FEB-2011 08:34KY U	17270/16414/1	JAN-2011
KENTUCKY STATE TREASURER	2.11	921003	01-SEP-2010 07:06KY U	13450/6927/2	AUG-2010
KENTUCKY STATE TREASURER	2.14	512100	01-NOV-2010 08:15KY U	16294/KY67-670059/2	OCT-2010
KENTUCKY STATE TREASURER	2.18	570100	01-DEC-2010 07:31KY U	54434/27482059001/3	NOV-2010
KENTUCKY STATE TREASURER	2.19	921003	01-MAY-2009 09:23KY U	57511/ 12:39 SERV/530	APR-2009
KENTUCKY STATE TREASURER	2.26	832100	02-AUG-2010 08:39KY U	23426/6865568001/14	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	2.27	923900	01-APR-2011 08:21KY U	39287/7342163-02/2	MAR-2011
KENTUCKY STATE TREASURER	2.27	512100	01-NOV-2009 09:33KY U	23426/3022802001/4	OCT-2009
KENTUCKY STATE TREASURER	2.28	512005	01-FEB-2011 08:34KY U	17138/1599/1	JAN-2011
KENTUCKY STATE TREASURER	2.29	514100	01-FEB-2010 09:16KY U	57511/14-JAN-2010 13:36 LUTL/698	JAN-2010
KENTUCKY STATE TREASURER	2.29	514100	01-FEB-2010 09:16KY U	57511/14-JAN-2010 13:36 LUTL/1117	JAN-2010
KENTUCKY STATE TREASURER	2.33	512100	01-MAR-2009 11:03KY U	55360/D058830/2	FEB-2009
KENTUCKY STATE TREASURER	2.34	511100	01-JUN-2010 08:27KY U	23426/6144855998/1	MAY-2010
KENTUCKY STATE TREASURER	2.36	921003	01-SEP-2010 07:06KY U	39287/7276466-00/2	AUG-2010
KENTUCKY STATE TREASURER	2.37	874001	01-JUN-2009 08:45KY U	37861/20905045/1	JUN-2009
KENTUCKY STATE TREASURER	2.40	511100	01-MAR-2011 07:55KY U	18455/54727/6	FEB-2011
KENTUCKY STATE TREASURER	2.42	921004	01-APR-2009 09:21KY U	10041/250242/2	MAR-2009
KENTUCKY STATE TREASURER	2.44	921004	01-JUL-2010 09:06KY U	39287/7243115-00/20	JUN-2010
KENTUCKY STATE TREASURER	2.44	511100	01-JUL-2009 08:47KY U	13421/S1720675/5	JUL-2009
KENTUCKY STATE TREASURER	2.46	592100	01-DEC-2010 07:31KY U	59091/5590088925/1	NOV-2010
KENTUCKY STATE TREASURER	2.48	513100	02-AUG-2010 08:39KY U	19614/9296841134/2	JUL-2010
KENTUCKY STATE TREASURER	2.49	512100	01-MAY-2009 09:23KY U	55360/R059535/4	APR-2009
KENTUCKY STATE TREASURER	2.52	892100	01-JAN-2010 11:49KY U	23426/4032442001/3	DEC-2009
KENTUCKY STATE TREASURER	2.56	513100	02-AUG-2010 08:39KY U	19614/9296841134/1	JUL-2010
KENTUCKY STATE TREASURER	2.56	512100	01-FEB-2011 08:34KY U	66830/INMAD48561/6	JAN-2011
KENTUCKY STATE TREASURER	2.59	921902	01-JAN-2010 11:58KY U	57511/14-MAY-2009 12:38 SERV/3642	DEC-2009
KENTUCKY STATE TREASURER	2.61	588100	01-JAN-2009 10:30KY U	57511 12:50 SERV/3469	JAN-2009
KENTUCKY STATE TREASURER	2.61	588100	01-JUN-2009 08:45KY U	57511/ 12:38 SERV/2042	JUN-2009
KENTUCKY STATE TREASURER	2.63	512100	01-MAR-2010 10:50KY U	16901/96942/6	FEB-2010
KENTUCKY STATE TREASURER	2.65	887100	01-APR-2011 08:17KY U	17952/0166597IN/4	MAR-2011
KENTUCKY STATE TREASURER	2.67	863100	01-NOV-2009 09:33KY U	23426/3726868001/4	OCT-2009
KENTUCKY STATE TREASURER	2.70	512005	01-JUN-2010 08:27KY U	66830/KYLO146991/1	MAY-2010
KENTUCKY STATE TREASURER	2.70	921004	01-JUL-2010 09:06KY U	39287/7243115-00/5	JUN-2010
KENTUCKY STATE TREASURER	2.72	923900	01-APR-2011 08:21KY U	39287/7342163-02/4	MAR-2011
KENTUCKY STATE TREASURER	2.79	512005	01-DEC-2009 08:03KY U	39701/6058473/1	NOV-2009
KENTUCKY STATE TREASURER	2.80	514100	01-JAN-2010 11:49KY U	57511/14-DEC-2009 13:41 LUTL/758	DEC-2009
KENTUCKY STATE TREASURER	2.81	570100	01-JAN-2009 10:21KY U	58134/103845/292	JAN-2009
KENTUCKY STATE TREASURER	2.82	875100	03-JAN-2011 08:40KY U	23426/8671173002/2	DEC-2010
KENTUCKY STATE TREASURER	2.82	875100	03-JAN-2011 08:40KY U	23426/8671173003/1	DEC-2010
KENTUCKY STATE TREASURER	2.83	512005	01-NOV-2009 09:33KY U	39701/6057672/2	OCT-2009
KENTUCKY STATE TREASURER	2.83	512100	01-AUG-2009 08:14KY U	10762/42270/2	MAR-2009
KENTUCKY STATE TREASURER	2.86	887100	01-APR-2011 08:17KY U	17952/0166597IN/2	MAR-2011
KENTUCKY STATE TREASURER	2.88	875100	03-JAN-2011 08:40KY U	23426/8671173001/2	DEC-2010
KENTUCKY STATE TREASURER	2.89	592100	01-JAN-2009 10:21KY U	58134/103845/254	JAN-2009
KENTUCKY STATE TREASURER	2.90	512100	01-NOV-2009 09:33KY U	23426/3022802001/5	OCT-2009
KENTUCKY STATE TREASURER	2.92	903036	01-APR-2009 09:21KY U	57511/ SERV/1278	MAR-2009
KENTUCKY STATE TREASURER	2.98	874005	01-JAN-2010 11:49KY U	23426/3803959002/1	DEC-2009
KENTUCKY STATE TREASURER	3.00	887100	01-APR-2010 08:29KY U	17952/0155022IN/2	MAR-2010
KENTUCKY STATE TREASURER	3.00	512100	01-JUL-2010 09:02KY U	16294/IN57-675115/3	JUN-2010
KENTUCKY STATE TREASURER	3.00	887100	02-AUG-2010 08:39KY U	17952/0158190IN/2	JUL-2010
KENTUCKY STATE TREASURER	3.00	887100	02-AUG-2010 08:39KY U	17952/0158190IN/4	JUL-2010
KENTUCKY STATE TREASURER	3.00	511100	01-NOV-2010 08:15KY U	68236/W18483/2	OCT-2010
KENTUCKY STATE TREASURER	3.00	887100	01-APR-2011 08:17KY U	17952/0166057IN/1	MAR-2011
KENTUCKY STATE TREASURER	3.00	588100	01-FEB-2009 11:01KY U	18195/00013737/1	JAN-2009
KENTUCKY STATE TREASURER	3.00	512015	01-OCT-2009 08:40KY U	17138/1480/2	SEP-2009
KENTUCKY STATE TREASURER	3.04	510100	01-MAR-2010 11:09KY U	58301/8379208/1	FEB-2010
KENTUCKY STATE TREASURER	3.10	832100	01-OCT-2010 06:48KY U	23426/6812963001/1	SEP-2010
KENTUCKY STATE TREASURER	3.11	592100	01-JAN-2009 10:21KY U	58134/103845/146	JAN-2009
KENTUCKY STATE TREASURER	3.11	570100	01-JAN-2009 10:21KY U	58134/103845/272	JAN-2009
KENTUCKY STATE TREASURER	3.11	570100	01-JAN-2009 10:21KY U	58134/103845/278	JAN-2009
KENTUCKY STATE TREASURER	3.11	592100	01-JAN-2009 10:21KY U	58134/103845/324	JAN-2009
KENTUCKY STATE TREASURER	3.15	500900	01-OCT-2009 08:40KY U	65737/C7499179/2	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	3.15	500900	01-SEP-2009 10:33KY U	65737/C7442866/1	AUG-2009
KENTUCKY STATE TREASURER	3.17	500900	01-NOV-2009 09:33KY U	24830/LGE678/1	OCT-2009
KENTUCKY STATE TREASURER	3.20	512100	01-FEB-2011 08:34KY U	66830/INMAD47068/3	JAN-2011
KENTUCKY STATE TREASURER	3.23	877100	01-DEC-2010 07:31KY U	70164/29-NOV-2010 07:11 LUTL/695	NOV-2010
KENTUCKY STATE TREASURER	3.24	880100	01-MAY-2010 11:09KY U	58452/0019773IN/11	APR-2010
KENTUCKY STATE TREASURER	3.24	863100	01-MAY-2010 11:09KY U	58452/0019773IN/20	APR-2010
KENTUCKY STATE TREASURER	3.24	566100	01-SEP-2010 07:03KY U	58452/0020236IN/24	AUG-2010
KENTUCKY STATE TREASURER	3.24	880100	03-JAN-2011 08:40KY U	58452/0020785IN/8	DEC-2010
KENTUCKY STATE TREASURER	3.24	880100	01-NOV-2009 09:33KY U	58452/0018916IN/5	OCT-2009
KENTUCKY STATE TREASURER	3.26	510100	01-DEC-2010 07:35KY U	70164/29-NOV-2010 12:11 SERV/4165	NOV-2010
KENTUCKY STATE TREASURER	3.27	512017	01-APR-2010 08:29KY U	10762/50741/2	MAR-2010
KENTUCKY STATE TREASURER	3.28	592100	01-OCT-2009 08:28KY U	66732/485/1	SEP-2009
KENTUCKY STATE TREASURER	3.30	512100	01-JUL-2010 09:02KY U	66830/KYLO146992/4	JUN-2010
KENTUCKY STATE TREASURER	3.30	892100	01-FEB-2011 08:34KY U	23426/8590085001/5	JAN-2011
KENTUCKY STATE TREASURER	3.33	921003	01-JUL-2010 09:06KY U	67130/45784/1	JUN-2010
KENTUCKY STATE TREASURER	3.35	863100	01-NOV-2009 09:33KY U	23426/3726868001/3	OCT-2009
KENTUCKY STATE TREASURER	3.36	923900	01-OCT-2010 06:52KY U	70164/29-SEP-2010 05:09 SERV/4079	SEP-2010
KENTUCKY STATE TREASURER	3.38	514100	01-DEC-2009 08:03KY U	57511/24-NOV-2009 19:14 LUTL/26	NOV-2009
KENTUCKY STATE TREASURER	3.40	512100	01-MAY-2010 11:09KY U	38193/04011398/1	APR-2010
KENTUCKY STATE TREASURER	3.42	921004	01-JAN-2009 10:30KY U	10041/247868/2	JAN-2009
KENTUCKY STATE TREASURER	3.43	511100	01-JUL-2010 09:02KY U	40906/320883/1	JUN-2010
KENTUCKY STATE TREASURER	3.46	921004	01-NOV-2009 09:33KY U	55800/200954/20	OCT-2009
KENTUCKY STATE TREASURER	3.60	592100	01-JUN-2010 08:27KY U	17375/306745/2	MAY-2010
KENTUCKY STATE TREASURER	3.60	892100	01-FEB-2011 08:34KY U	23426/8616867001/3	JAN-2011
KENTUCKY STATE TREASURER	3.62	512005	01-JAN-2009 10:21KY U	16294/IN57-664806/4	JAN-2009
KENTUCKY STATE TREASURER	3.66	921004	01-FEB-2011 08:38KY U	39287/7318342-01/2	JAN-2011
KENTUCKY STATE TREASURER	3.67	892100	01-FEB-2011 08:34KY U	23426/8616867001/1	JAN-2011
KENTUCKY STATE TREASURER	3.70	874005	01-JAN-2010 11:49KY U	23426/3803959002/2	DEC-2009
KENTUCKY STATE TREASURER	3.72	512100	01-NOV-2009 09:33KY U	23426/3022802001/3	OCT-2009
KENTUCKY STATE TREASURER	3.73	921004	01-MAR-2010 11:09KY U	55800/20102/20	FEB-2010
KENTUCKY STATE TREASURER	3.73	500900	01-JUL-2009 09:03KY U	65737/C7315408/1	JUL-2009
KENTUCKY STATE TREASURER	3.73	500900	01-JUL-2009 09:03KY U	65737/C7329823/1	JUL-2009
KENTUCKY STATE TREASURER	3.75	921004	01-FEB-2011 08:38KY U	39287/7318342-01/3	JAN-2011
KENTUCKY STATE TREASURER	3.75	511100	01-JUL-2009 08:47KY U	13421/S1720675/14	JUL-2009
KENTUCKY STATE TREASURER	3.79	511100	01-JUN-2010 08:27KY U	23426/6144855001/5	MAY-2010
KENTUCKY STATE TREASURER	3.79	887100	01-DEC-2010 07:31KY U	23426/8628113001/1	NOV-2010
KENTUCKY STATE TREASURER	3.84	887100	01-JAN-2010 11:49KY U	17952/0152640IN/1	DEC-2009
KENTUCKY STATE TREASURER	3.84	887100	01-JUN-2010 08:27KY U	17952/0156468IN/2	MAY-2010
KENTUCKY STATE TREASURER	3.84	887100	01-JUN-2010 08:27KY U	17952/0156468IN/6	MAY-2010
KENTUCKY STATE TREASURER	3.84	887100	01-OCT-2010 06:48KY U	17952/0160607IN/5	SEP-2010
KENTUCKY STATE TREASURER	3.84	863100	01-NOV-2009 09:33KY U	23426/3726868001/12	OCT-2009
KENTUCKY STATE TREASURER	3.85	511100	01-JUL-2009 08:47KY U	13421/S1720675/2	JUL-2009
KENTUCKY STATE TREASURER	3.87	512100	01-JAN-2009 10:21KY U	69461/20284325/2	JAN-2009
KENTUCKY STATE TREASURER	3.90	588100	01-APR-2010 08:41KY U	57511/15-MAR-2010 16:57 SERV/1153	MAR-2010
KENTUCKY STATE TREASURER	3.90	887100	01-JUL-2009 08:47KY U	17952/0147348IN/1	JUL-2009
KENTUCKY STATE TREASURER	3.92	921004	01-APR-2011 08:21KY U	10041/266936/2	MAR-2011
KENTUCKY STATE TREASURER	3.94	592100	01-MAR-2009 11:03KY U	58134/104224/293	FEB-2009
KENTUCKY STATE TREASURER	4.04	512100	01-NOV-2009 09:33KY U	69896/1931264/5	OCT-2009
KENTUCKY STATE TREASURER	4.07	921004	01-DEC-2009 08:13KY U	55800/200964/20	NOV-2009
KENTUCKY STATE TREASURER	4.07	874005	01-JAN-2009 10:21KY U	23426/0499882002/2	JAN-2009
KENTUCKY STATE TREASURER	4.10	887100	01-SEP-2009 08:25KY U	23426/3306299001/1	AUG-2009
KENTUCKY STATE TREASURER	4.12	874005	01-JAN-2010 11:49KY U	23426/4173866001/1	DEC-2009
KENTUCKY STATE TREASURER	4.13	923900	01-MAY-2009 09:23KY U	57511/SERV/2398	APR-2009
KENTUCKY STATE TREASURER	4.14	592100	01-MAR-2009 11:03KY U	58134/104224/133	FEB-2009
KENTUCKY STATE TREASURER	4.14	570100	01-MAR-2009 11:03KY U	58134/104224/251	FEB-2009
KENTUCKY STATE TREASURER	4.16	921004	01-JUN-2010 08:30KY U	39287/7243077-00/2	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	4.19	923900	01-APR-2011 08:21KY U	60330/832B/1	MAR-2011
KENTUCKY STATE TREASURER	4.20	570100	01-MAR-2011 07:55KY U	17270/16432/8	FEB-2011
KENTUCKY STATE TREASURER	4.20	921004	01-APR-2009 09:21KY U	55800/200913/20	MAR-2009
KENTUCKY STATE TREASURER	4.21	877100	01-DEC-2010 07:31KY U	70164/29-NOV-2010 07:11 LUTL/698	NOV-2010
KENTUCKY STATE TREASURER	4.22	921903	03-JAN-2011 08:44KY U	16175/894778/1	DEC-2010
KENTUCKY STATE TREASURER	4.25	921004	01-JAN-2009 10:30KY U	10041/248412/2	JAN-2009
KENTUCKY STATE TREASURER	4.26	588100	01-FEB-2010 09:27KY U	57511/27-JAN-2010 07:10 SERV/854	JAN-2010
KENTUCKY STATE TREASURER	4.26	887100	01-APR-2010 08:29KY U	17952/0155306IN/2	MAR-2010
KENTUCKY STATE TREASURER	4.26	588100	01-NOV-2009 09:33KY U	57511/SERV/1221	OCT-2009
KENTUCKY STATE TREASURER	4.26	588100	01-AUG-2009 08:23KY U	57511/SERV/1150	JUL-2009
KENTUCKY STATE TREASURER	4.26	592100	01-JAN-2009 10:21KY U	58134/103845/145	JAN-2009
KENTUCKY STATE TREASURER	4.26	592100	01-JAN-2009 10:21KY U	58134/103845/147	JAN-2009
KENTUCKY STATE TREASURER	4.26	592100	01-JAN-2009 10:21KY U	58134/103845/323	JAN-2009
KENTUCKY STATE TREASURER	4.27	921004	01-JAN-2009 10:30KY U	10041/248838/2	JAN-2009
KENTUCKY STATE TREASURER	4.28	921003	01-SEP-2010 07:06KY U	13450/6927/5	AUG-2010
KENTUCKY STATE TREASURER	4.29	512100	01-DEC-2009 08:03KY U	56230/712463/2	NOV-2009
KENTUCKY STATE TREASURER	4.29	887100	01-DEC-2010 07:31KY U	23426/8612604001/4	NOV-2010
KENTUCKY STATE TREASURER	4.29	511100	01-MAR-2011 07:55KY U	10138/1278/2	FEB-2011
KENTUCKY STATE TREASURER	4.30	832100	02-AUG-2010 08:39KY U	23426/6865568001/2	JUL-2010
KENTUCKY STATE TREASURER	4.42	887100	01-OCT-2010 06:48KY U	17952/0160601IN/3	SEP-2010
KENTUCKY STATE TREASURER	4.42	512100	03-JAN-2011 08:40KY U	13421/D1797398/4	DEC-2010
KENTUCKY STATE TREASURER	4.43	512100	01-NOV-2010 08:15KY U	55912/900080335/1	OCT-2010
KENTUCKY STATE TREASURER	4.45	887100	02-AUG-2010 08:39KY U	17952/0159456IN/4	JUL-2010
KENTUCKY STATE TREASURER	4.45	832100	02-AUG-2010 08:39KY U	23426/6865568001/3	JUL-2010
KENTUCKY STATE TREASURER	4.50	594002	03-JAN-2011 08:40KY U	17952/0163621IN/1	DEC-2010
KENTUCKY STATE TREASURER	4.50	512100	01-JAN-2009 10:21KY U	10058/513037/1	JAN-2009
KENTUCKY STATE TREASURER	4.50	887100	01-JAN-2009 10:21KY U	17952/0141926IN/2	JAN-2009
KENTUCKY STATE TREASURER	4.50	512100	01-MAY-2009 09:23KY U	22300/I124390/5	APR-2009
KENTUCKY STATE TREASURER	4.51	887100	01-OCT-2009 08:28KY U	19608/113868/1	SEP-2009
KENTUCKY STATE TREASURER	4.55	921004	01-APR-2009 09:21KY U	10041/250575/2	MAR-2009
KENTUCKY STATE TREASURER	4.57	887100	01-DEC-2010 07:31KY U	23426/8612604001/3	NOV-2010
KENTUCKY STATE TREASURER	4.58	588100	01-JAN-2010 11:58KY U	57511/14-DEC-2009 13:41 SERV/1856	DEC-2009
KENTUCKY STATE TREASURER	4.61	511100	01-JUL-2009 08:47KY U	13421/S1720675/3	JUL-2009
KENTUCKY STATE TREASURER	4.61	511100	01-JUL-2009 08:47KY U	13421/S1720675/4	JUL-2009
KENTUCKY STATE TREASURER	4.63	512015	01-SEP-2010 07:03KY U	17138/1557/1	AUG-2010
KENTUCKY STATE TREASURER	4.64	887100	01-JUL-2010 09:02KY U	17952/0158184IN/3	JUN-2010
KENTUCKY STATE TREASURER	4.67	892100	01-JAN-2010 11:49KY U	23426/4413957001/2	DEC-2009
KENTUCKY STATE TREASURER	4.68	875100	03-JAN-2011 08:40KY U	23426/8671173001/5	DEC-2010
KENTUCKY STATE TREASURER	4.69	512100	01-NOV-2009 09:33KY U	69896/1931264/4	OCT-2009
KENTUCKY STATE TREASURER	4.71	863100	01-NOV-2009 09:33KY U	23426/3726868001/2	OCT-2009
KENTUCKY STATE TREASURER	4.72	588100	01-SEP-2010 07:06KY U	70164/27-AUG-2010 09:08 SERV/2729	AUG-2010
KENTUCKY STATE TREASURER	4.74	903036	01-AUG-2009 08:23KY U	57511 5:14 SERV/2273	JUL-2009
KENTUCKY STATE TREASURER	4.75	500900	01-DEC-2009 08:13KY U	24830/LGE680/1	NOV-2009
KENTUCKY STATE TREASURER	4.75	887100	01-NOV-2010 08:15KY U	17952/0161575IN/4	OCT-2010
KENTUCKY STATE TREASURER	4.80	887100	01-JAN-2010 11:49KY U	17952/0153566IN/2	DEC-2009
KENTUCKY STATE TREASURER	4.80	510100	01-NOV-2010 08:20KY U	33187/15130/9	OCT-2010
KENTUCKY STATE TREASURER	4.80	887100	01-AUG-2009 08:14KY U	17952/0147699IN/5	MAR-2009
KENTUCKY STATE TREASURER	4.80	511100	01-JUL-2009 08:47KY U	13421/S1720675/7	JUL-2009
KENTUCKY STATE TREASURER	4.80	887100	01-OCT-2009 08:40KY U	17952/0150698IN/1	SEP-2009
KENTUCKY STATE TREASURER	4.86	887100	01-DEC-2009 08:03KY U	17952/0151730IN/5	NOV-2009
KENTUCKY STATE TREASURER	4.86	894100	01-OCT-2010 06:48KY U	23554/INV1657923/8	SEP-2010
KENTUCKY STATE TREASURER	4.86	512100	01-NOV-2010 08:15KY U	16294/KY67-670059/3	OCT-2010
KENTUCKY STATE TREASURER	4.86	512100	01-FEB-2011 08:34KY U	66830/INMAD47068/5	JAN-2011
KENTUCKY STATE TREASURER	4.89	921004	01-OCT-2009 08:40KY U	55800/200948/20	SEP-2009
KENTUCKY STATE TREASURER	4.91	921004	01-JUL-2010 09:06KY U	39287/7243115-00/14	JUN-2010
KENTUCKY STATE TREASURER	4.97	514100	01-AUG-2009 08:14KY U	13422/S1754830/1	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	4.99	892100	01-JAN-2010 11:49KY U	23426/4413957001/3	DEC-2009
KENTUCKY STATE TREASURER	5.04	887100	01-JUN-2010 08:27KY U	17952/0156466IN/4	MAY-2010
KENTUCKY STATE TREASURER	5.04	512005	01-NOV-2009 09:33KY U	39701/6057672/3	OCT-2009
KENTUCKY STATE TREASURER	5.04	935488	01-MAY-2009 09:23KY U	Labor	APR-2009
KENTUCKY STATE TREASURER	5.06	514100	01-APR-2010 08:29KY U	57511/26-MAR-2010 13:19 LUTL/381	MAR-2010
KENTUCKY STATE TREASURER	5.15	832100	02-AUG-2010 08:39KY U	23426/6865568001/12	JUL-2010
KENTUCKY STATE TREASURER	5.16	875100	03-JAN-2011 08:40KY U	23426/8668555001/1	DEC-2010
KENTUCKY STATE TREASURER	5.16	511100	01-MAR-2011 07:55KY U	18455/54727/2	FEB-2011
KENTUCKY STATE TREASURER	5.18	887100	01-NOV-2010 08:15KY U	17789/0079053024/1	OCT-2010
KENTUCKY STATE TREASURER	5.22	887100	01-JUN-2010 08:27KY U	17952/0156465IN/1	MAY-2010
KENTUCKY STATE TREASURER	5.26	921903	01-MAY-2010 11:12KY U	60018/CN1000097/1	APR-2010
KENTUCKY STATE TREASURER	5.36	512100	01-APR-2010 08:29KY U	69461/20021851/1	MAR-2010
KENTUCKY STATE TREASURER	5.39	512100	01-FEB-2011 08:34KY U	66830/INMAD48561/9	JAN-2011
KENTUCKY STATE TREASURER	5.39	512100	01-FEB-2011 08:34KY U	66830/INMAD48561/11	JAN-2011
KENTUCKY STATE TREASURER	5.40	880100	01-APR-2009 09:21KY U	20599/044489/1	MAR-2009
KENTUCKY STATE TREASURER	5.42	512015	02-AUG-2010 08:39KY U	17138/1560/3	JUL-2010
KENTUCKY STATE TREASURER	5.51	512005	01-JAN-2009 10:21KY U	17138/1415/4	JAN-2009
KENTUCKY STATE TREASURER	5.52	887100	01-MAR-2010 10:50KY U	17952/0154392IN/3	FEB-2010
KENTUCKY STATE TREASURER	5.62	887100	01-NOV-2009 09:33KY U	23426/3289597003/1	OCT-2009
KENTUCKY STATE TREASURER	5.64	875100	03-JAN-2011 08:40KY U	23426/8671173001/3	DEC-2010
KENTUCKY STATE TREASURER	5.66	592100	01-JAN-2009 10:21KY U	58134/103845/251	JAN-2009
KENTUCKY STATE TREASURER	5.66	570100	01-JAN-2009 10:21KY U	58134/103845/279	JAN-2009
KENTUCKY STATE TREASURER	5.66	570100	01-JAN-2009 10:21KY U	58134/103845/283	JAN-2009
KENTUCKY STATE TREASURER	5.70	921003	01-JUN-2010 08:30KY U	67130/45489/1	MAY-2010
KENTUCKY STATE TREASURER	5.71	874005	01-SEP-2009 08:25KY U	23426/2939085001/4	AUG-2009
KENTUCKY STATE TREASURER	5.74	923900	01-SEP-2010 07:06KY U	70164/27-AUG-2010 09:08 SERV/3128	AUG-2010
KENTUCKY STATE TREASURER	5.74	874005	01-APR-2011 08:17KY U	23426/9596800002/1	MAR-2011
KENTUCKY STATE TREASURER	5.76	887100	01-APR-2010 08:29KY U	17952/0155308IN/2	MAR-2010
KENTUCKY STATE TREASURER	5.76	887100	01-AUG-2009 08:14KY U	17952/0147698IN/2	MAR-2009
KENTUCKY STATE TREASURER	5.76	570100	01-MAY-2009 09:23KY U	Environmental Charge	APR-2009
KENTUCKY STATE TREASURER	5.80	512100	01-JUN-2009 08:45KY U	55360/D060222/2	JUN-2009
KENTUCKY STATE TREASURER	5.82	553100	01-NOV-2010 08:15KY U	68236/W18489/2	OCT-2010
KENTUCKY STATE TREASURER	5.90	512100	01-MAY-2010 11:09KY U	38193/04011728/1	APR-2010
KENTUCKY STATE TREASURER	5.94	887100	01-APR-2010 08:29KY U	17952/0155018IN/1	MAR-2010
KENTUCKY STATE TREASURER	5.94	887100	01-JUN-2010 08:27KY U	17952/0156465IN/4	MAY-2010
KENTUCKY STATE TREASURER	5.94	887100	01-JUN-2010 08:27KY U	17952/0157407IN/4	MAY-2010
KENTUCKY STATE TREASURER	5.94	887100	01-NOV-2010 08:15KY U	17952/0161578IN/1	OCT-2010
KENTUCKY STATE TREASURER	5.94	596100	01-NOV-2009 09:33KY U	30294/173696/2	OCT-2009
KENTUCKY STATE TREASURER	5.97	500900	01-MAR-2011 07:58KY U	70164/28-FEB-2011 07:02 SERV/4465	FEB-2011
KENTUCKY STATE TREASURER	6.00	887100	01-FEB-2011 08:34KY U	17952/0165384IN/4	JAN-2011
KENTUCKY STATE TREASURER	6.00	512005	01-MAY-2009 09:23KY U	23659/09GA8103/3	APR-2009
KENTUCKY STATE TREASURER	6.07	921003	01-MAR-2010 11:09KY U	68991/20798/1	FEB-2010
KENTUCKY STATE TREASURER	6.07	511100	01-JUL-2009 08:47KY U	13421/S1720675/8	JUL-2009
KENTUCKY STATE TREASURER	6.12	818100	01-DEC-2009 08:03KY U	17952/0151729IN/1	NOV-2009
KENTUCKY STATE TREASURER	6.12	818100	01-JAN-2010 11:49KY U	17952/0153548IN/1	DEC-2009
KENTUCKY STATE TREASURER	6.19	592100	01-MAR-2009 11:03KY U	58134/104224/297	FEB-2009
KENTUCKY STATE TREASURER	6.19	570100	01-MAR-2009 11:03KY U	58134/104224/4	FEB-2009
KENTUCKY STATE TREASURER	6.21	874005	01-FEB-2010 09:16KY U	23426/5008424001/3	JAN-2010
KENTUCKY STATE TREASURER	6.21	874005	01-APR-2009 09:00KY U	23426/1377001001/2	AUG-2009
KENTUCKY STATE TREASURER	6.21	592100	01-JAN-2009 10:21KY U	58134/103845/128	JAN-2009
KENTUCKY STATE TREASURER	6.21	592100	01-JAN-2009 10:21KY U	58134/103845/130	JAN-2009
KENTUCKY STATE TREASURER	6.21	592100	01-JAN-2009 10:21KY U	58134/103845/154	JAN-2009
KENTUCKY STATE TREASURER	6.21	570100	01-JAN-2009 10:21KY U	58134/103845/276	JAN-2009
KENTUCKY STATE TREASURER	6.21	570100	01-JAN-2009 10:21KY U	58134/103845/287	JAN-2009
KENTUCKY STATE TREASURER	6.21	592100	01-MAR-2009 11:03KY U	58134/104224/142	FEB-2009
KENTUCKY STATE TREASURER	6.24	887100	01-OCT-2009 08:40KY U	23426/3306299002/1	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	6.26	570100	01-MAR-2009 11:03KY U	58134/104224/263	FEB-2009
KENTUCKY STATE TREASURER	6.27	875100	03-JAN-2011 08:40KY U	23426/8668555001/2	DEC-2010
KENTUCKY STATE TREASURER	6.30	887100	01-JUL-2010 09:02KY U	17952/0158188IN/2	JUN-2010
KENTUCKY STATE TREASURER	6.30	923100	01-APR-2011 08:21KY U	60330/852/1	MAR-2011
KENTUCKY STATE TREASURER	6.31	514100	01-FEB-2010 09:16KY U	57511/14-JAN-2010 13:36 LUTL/729	JAN-2010
KENTUCKY STATE TREASURER	6.32	818100	01-JAN-2010 11:49KY U	17952/0152637IN/1	DEC-2009
KENTUCKY STATE TREASURER	6.34	512100	01-JUL-2010 09:02KY U	10762/54261/1	JUN-2010
KENTUCKY STATE TREASURER	6.38	921003	01-MAY-2010 11:12KY U	67130/44834/1	APR-2010
KENTUCKY STATE TREASURER	6.39	588100	01-JAN-2009 10:30KY U	57511/ SERV/528	JAN-2009
KENTUCKY STATE TREASURER	6.39	588100	01-MAY-2009 09:23KY U	57511/SERV/1826	APR-2009
KENTUCKY STATE TREASURER	6.41	930101	01-MAR-2010 11:09KY U	57511/15-FEB-2010 14:45 SERV/460	FEB-2010
KENTUCKY STATE TREASURER	6.41	921004	01-JUL-2009 09:03KY U	65880/1872355/1	JUL-2009
KENTUCKY STATE TREASURER	6.43	514100	01-FEB-2010 09:16KY U	57511/14-JAN-2010 13:36 LUTL/44	JAN-2010
KENTUCKY STATE TREASURER	6.48	512100	02-AUG-2010 08:39KY U	57151/14105/1	JUL-2010
KENTUCKY STATE TREASURER	6.48	512015	03-JAN-2011 08:40KY U	17138/1589/4	DEC-2010
KENTUCKY STATE TREASURER	6.48	512100	01-MAR-2011 07:55KY U	57151/14906/9	FEB-2011
KENTUCKY STATE TREASURER	6.53	832100	02-AUG-2010 08:39KY U	23426/6865568001/13	JUL-2010
KENTUCKY STATE TREASURER	6.54	592100	01-MAY-2009 09:23KY U	13450/6366/1	APR-2009
KENTUCKY STATE TREASURER	6.70	512005	01-JUL-2009 08:47KY U	38193/04004147/3	JUL-2009
KENTUCKY STATE TREASURER	6.72	512100	01-DEC-2009 08:03KY U	69461/20310612/1	NOV-2009
KENTUCKY STATE TREASURER	6.72	921003	01-MAR-2010 11:09KY U	20599/051030/1	FEB-2010
KENTUCKY STATE TREASURER	6.72	887100	02-AUG-2010 08:39KY U	17952/0159462IN/2	JUL-2010
KENTUCKY STATE TREASURER	6.72	887100	01-OCT-2009 08:40KY U	17952/0150699IN/1	SEP-2009
KENTUCKY STATE TREASURER	6.73	887100	01-AUG-2009 08:14KY U	17952/0147620IN/4	MAR-2009
KENTUCKY STATE TREASURER	6.73	513100	01-MAY-2009 09:23KY U	58134/10027/1	APR-2009
KENTUCKY STATE TREASURER	6.75	588100	01-APR-2010 08:41KY U	57511/26-MAR-2010 13:19 SERV/1656	MAR-2010
KENTUCKY STATE TREASURER	6.75	887100	01-APR-2011 08:17KY U	17952/0166056IN/1	MAR-2011
KENTUCKY STATE TREASURER	6.76	512100	01-JAN-2010 11:49KY U	69461/20004001/1	DEC-2009
KENTUCKY STATE TREASURER	6.80	512100	01-FEB-2011 08:34KY U	66830/INMAD48561/4	JAN-2011
KENTUCKY STATE TREASURER	6.82	887100	01-APR-2010 08:29KY U	17952/0155302IN/4	MAR-2010
KENTUCKY STATE TREASURER	6.86	874005	01-NOV-2009 09:33KY U	23426/3955427001/1	OCT-2009
KENTUCKY STATE TREASURER	6.86	887100	01-SEP-2009 08:25KY U	23426/3289597002/1	AUG-2009
KENTUCKY STATE TREASURER	6.88	513100	01-FEB-2010 09:16KY U	14149/447048/2	JAN-2010
KENTUCKY STATE TREASURER	6.93	930101	01-MAR-2010 11:09KY U	57511/15-FEB-2010 14:45 SERV/477	FEB-2010
KENTUCKY STATE TREASURER	6.98	923900	01-APR-2010 08:41KY U	22008/82121/1	MAR-2010
KENTUCKY STATE TREASURER	7.06	880100	01-NOV-2010 08:15KY U	39287/7295146-00/1	OCT-2010
KENTUCKY STATE TREASURER	7.07	863100	01-NOV-2009 09:33KY U	23426/3726868001/6	OCT-2009
KENTUCKY STATE TREASURER	7.07	588100	01-FEB-2009 11:01KY U	51348/402729RI/6	JAN-2009
KENTUCKY STATE TREASURER	7.08	512100	01-SEP-2009 08:25KY U	51223/JHT2798LV/2	AUG-2009
KENTUCKY STATE TREASURER	7.11	874005	01-APR-2010 08:41KY U	66671/9850001KULAP00024/2	MAR-2010
KENTUCKY STATE TREASURER	7.15	887100	01-APR-2010 08:29KY U	17952/0155015IN/4	MAR-2010
KENTUCKY STATE TREASURER	7.16	863100	01-NOV-2009 09:33KY U	23426/3726868001/9	OCT-2009
KENTUCKY STATE TREASURER	7.20	892100	01-JAN-2010 11:49KY U	23426/4032442001/5	DEC-2009
KENTUCKY STATE TREASURER	7.20	887100	01-JUN-2010 08:27KY U	17952/0156462IN/3	MAY-2010
KENTUCKY STATE TREASURER	7.20	887100	01-JUN-2010 08:27KY U	17952/0157411IN/2	MAY-2010
KENTUCKY STATE TREASURER	7.24	512100	01-SEP-2009 08:25KY U	51223/JHT2798LV/1	AUG-2009
KENTUCKY STATE TREASURER	7.31	921903	01-NOV-2009 09:33KY U	40400/117347/1	OCT-2009
KENTUCKY STATE TREASURER	7.32	592100	01-MAR-2009 11:03KY U	58134/104224/136	FEB-2009
KENTUCKY STATE TREASURER	7.34	923100	01-MAR-2011 07:58KY U	60330/358/1	FEB-2011
KENTUCKY STATE TREASURER	7.35	863100	01-NOV-2009 09:33KY U	23426/3726868001/7	OCT-2009
KENTUCKY STATE TREASURER	7.35	921003	01-MAR-2010 11:09KY U	67043/18016/1	FEB-2010
KENTUCKY STATE TREASURER	7.38	514100	01-DEC-2009 08:03KY U	57511/16-NOV-2009 14:12 LUTL/169	NOV-2009
KENTUCKY STATE TREASURER	7.40	921004	01-APR-2010 08:41KY U	55800/201011/3	MAR-2010
KENTUCKY STATE TREASURER	7.41	925100	01-APR-2009 09:21KY U	57511/SERV/898	MAR-2009
KENTUCKY STATE TREASURER	7.43	570100	01-APR-2010 08:41KY U	55800/201011/4	MAR-2010
KENTUCKY STATE TREASURER	7.45	874005	01-MAY-2009 09:23KY U	23426/1622494001/3	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	7.47	570100	01-JAN-2009 10:21KY U	18362/56589732/1	JAN-2009
KENTUCKY STATE TREASURER	7.50	512005	01-JAN-2009 10:21KY U	16294/IN57-664806/2	JAN-2009
KENTUCKY STATE TREASURER	7.50	512100	01-MAY-2009 09:23KY U	69485/12694/1	APR-2009
KENTUCKY STATE TREASURER	7.55	512100	01-NOV-2009 09:33KY U	23426/3022802001/1	OCT-2009
KENTUCKY STATE TREASURER	7.56	500900	01-MAR-2010 11:09KY U	24830/LGE706/1	FEB-2010
KENTUCKY STATE TREASURER	7.56	588100	01-JUN-2010 08:30KY U	57511/17-MAY-2010 15:25 SERV/215	MAY-2010
KENTUCKY STATE TREASURER	7.57	512005	01-DEC-2009 08:03KY U	16294/IN57-670733/2	NOV-2009
KENTUCKY STATE TREASURER	7.57	512005	01-SEP-2010 07:03KY U	17138/1567/2	AUG-2010
KENTUCKY STATE TREASURER	7.59	875100	03-JAN-2011 08:40KY U	23426/8671173001/4	DEC-2010
KENTUCKY STATE TREASURER	7.59	875100	03-JAN-2011 08:40KY U	23426/8671173002/1	DEC-2010
KENTUCKY STATE TREASURER	7.59	887100	01-NOV-2009 09:33KY U	17375/295056/1	OCT-2009
KENTUCKY STATE TREASURER	7.64	887100	01-JUN-2009 08:45KY U	17952/0146818IN/4	JUN-2009
KENTUCKY STATE TREASURER	7.64	512005	01-OCT-2009 08:28KY U	17138/1480/3	SEP-2009
KENTUCKY STATE TREASURER	7.65	887100	01-JAN-2009 10:21KY U	17952/0141924IN/8	JAN-2009
KENTUCKY STATE TREASURER	7.66	514100	01-APR-2010 08:29KY U	57511/15-MAR-2010 16:57 LUTL/80	MAR-2010
KENTUCKY STATE TREASURER	7.68	887100	01-DEC-2009 08:03KY U	17952/0151769IN/3	NOV-2009
KENTUCKY STATE TREASURER	7.69	511100	01-JUN-2010 08:27KY U	12364/90020149/2	MAY-2010
KENTUCKY STATE TREASURER	7.71	511100	01-APR-2009 09:00KY U	60375/104795/1	MAR-2009
KENTUCKY STATE TREASURER	7.72	921003	01-MAY-2010 11:12KY U	67130/44840/1	APR-2010
KENTUCKY STATE TREASURER	7.74	887100	01-OCT-2010 06:48KY U	17952/0160605IN/4	SEP-2010
KENTUCKY STATE TREASURER	7.74	512100	01-FEB-2011 08:34KY U	39701/07-JAN-11-19485/3	JAN-2011
KENTUCKY STATE TREASURER	7.74	512100	01-APR-2011 08:17KY U	39701/15-MAR-11-20423/1	MAR-2011
KENTUCKY STATE TREASURER	7.74	512005	01-JAN-2009 10:21KY U	17138/1415/1	JAN-2009
KENTUCKY STATE TREASURER	7.76	570100	01-JAN-2009 10:21KY U	58134/103845/273	JAN-2009
KENTUCKY STATE TREASURER	7.76	592100	01-MAR-2009 11:03KY U	58134/104224/146	FEB-2009
KENTUCKY STATE TREASURER	7.78	514100	01-JAN-2010 11:49KY U	57511/23-DEC-2009 17:56 LUTL/377	DEC-2009
KENTUCKY STATE TREASURER	7.80	512100	01-DEC-2009 08:03KY U	18016/811485/4	NOV-2009
KENTUCKY STATE TREASURER	7.85	592100	01-JAN-2009 10:21KY U	58134/103845/313	JAN-2009
KENTUCKY STATE TREASURER	7.86	887100	01-JAN-2010 11:49KY U	17952/0153545IN/4	DEC-2009
KENTUCKY STATE TREASURER	7.86	512005	01-NOV-2009 09:33KY U	39701/6057672/1	OCT-2009
KENTUCKY STATE TREASURER	7.88	592100	01-JAN-2009 10:21KY U	58134/103845/131	JAN-2009
KENTUCKY STATE TREASURER	7.88	570100	01-JAN-2009 10:21KY U	58134/103845/280	JAN-2009
KENTUCKY STATE TREASURER	7.88	570100	01-JAN-2009 10:21KY U	58134/103845/281	JAN-2009
KENTUCKY STATE TREASURER	7.88	570100	01-MAR-2009 11:03KY U	58134/104224/74	FEB-2009
KENTUCKY STATE TREASURER	7.91	570100	01-JAN-2009 10:21KY U	58134/103845/293	JAN-2009
KENTUCKY STATE TREASURER	7.91	570100	01-JAN-2009 10:21KY U	58134/103845/294	JAN-2009
KENTUCKY STATE TREASURER	7.91	592100	01-MAR-2009 11:03KY U	58134/104224/117	FEB-2009
KENTUCKY STATE TREASURER	7.96	512100	01-FEB-2011 08:34KY U	66830/INMAD48561/8	JAN-2011
KENTUCKY STATE TREASURER	7.96	512100	01-FEB-2011 08:34KY U	66830/INMAD48561/10	JAN-2011
KENTUCKY STATE TREASURER	8.07	560900	01-DEC-2009 08:03KY U	58134/10162/42	NOV-2009
KENTUCKY STATE TREASURER	8.09	887100	01-NOV-2009 09:33KY U	17375/295056/2	OCT-2009
KENTUCKY STATE TREASURER	8.15	923900	01-APR-2011 08:21KY U	39287/7342163-02/3	MAR-2011
KENTUCKY STATE TREASURER	8.15	553100	01-JAN-2009 10:21KY U	58134/103845/361	JAN-2009
KENTUCKY STATE TREASURER	8.18	592100	01-JAN-2009 10:21KY U	58134/103845/307	JAN-2009
KENTUCKY STATE TREASURER	8.23	874005	01-SEP-2009 08:25KY U	23426/2939085001/1	AUG-2009
KENTUCKY STATE TREASURER	8.25	921003	01-MAY-2010 11:12KY U	68991/21045/1	APR-2010
KENTUCKY STATE TREASURER	8.25	592100	01-JAN-2009 10:21KY U	58134/103845/151	JAN-2009
KENTUCKY STATE TREASURER	8.25	592100	01-JAN-2009 10:21KY U	58134/103845/155	JAN-2009
KENTUCKY STATE TREASURER	8.25	592100	01-MAR-2009 11:03KY U	58134/104224/141	FEB-2009
KENTUCKY STATE TREASURER	8.25	592100	01-MAR-2009 11:03KY U	58134/104224/145	FEB-2009
KENTUCKY STATE TREASURER	8.25	570100	01-MAR-2009 11:03KY U	58134/104224/75	FEB-2009
KENTUCKY STATE TREASURER	8.28	921903	03-JAN-2011 08:44KY U	65117/414135/1	DEC-2010
KENTUCKY STATE TREASURER	8.28	592100	01-MAR-2009 11:03KY U	58134/104224/135	FEB-2009
KENTUCKY STATE TREASURER	8.28	874007	01-MAR-2009 11:03KY U	60314/0219092/1	FEB-2009
KENTUCKY STATE TREASURER	8.28	512100	01-OCT-2009 08:28KY U	13678/026693/2	SEP-2009
KENTUCKY STATE TREASURER	8.34	887100	01-DEC-2010 07:31KY U	17952/0162740IN/4	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	8.34	570100	01-JAN-2009 10:21KY U	58134/103845/297	JAN-2009
KENTUCKY STATE TREASURER	8.40	512100	03-JAN-2011 08:40KY U	41537/2070430/1	DEC-2010
KENTUCKY STATE TREASURER	8.40	923900	01-APR-2011 08:21KY U	39287/7342163-00/1	MAR-2011
KENTUCKY STATE TREASURER	8.43	892100	01-JAN-2010 11:49KY U	23426/4032442001/6	DEC-2009
KENTUCKY STATE TREASURER	8.45	512100	01-NOV-2010 08:15KY U	10287/962246200/3	OCT-2010
KENTUCKY STATE TREASURER	8.46	512005	01-JAN-2009 10:21KY U	10762/33973/4	JAN-2009
KENTUCKY STATE TREASURER	8.46	887100	01-SEP-2009 08:25KY U	17952/0148677IN/4	AUG-2009
KENTUCKY STATE TREASURER	8.52	592100	01-JAN-2009 10:21KY U	58134/103845/144	JAN-2009
KENTUCKY STATE TREASURER	8.52	592100	01-JAN-2009 10:21KY U	58134/103845/152	JAN-2009
KENTUCKY STATE TREASURER	8.52	592100	01-JAN-2009 10:21KY U	58134/103845/156	JAN-2009
KENTUCKY STATE TREASURER	8.52	570100	01-JAN-2009 10:21KY U	58134/103845/275	JAN-2009
KENTUCKY STATE TREASURER	8.52	592100	01-JAN-2009 10:21KY U	58134/103845/322	JAN-2009
KENTUCKY STATE TREASURER	8.52	592100	01-MAR-2009 11:03KY U	58134/104224/139	FEB-2009
KENTUCKY STATE TREASURER	8.52	570100	01-MAR-2009 11:03KY U	58134/104224/252	FEB-2009
KENTUCKY STATE TREASURER	8.54	592100	01-JAN-2009 10:21KY U	58134/103845/309	JAN-2009
KENTUCKY STATE TREASURER	8.55	887100	01-JUN-2010 08:27KY U	17952/0157411IN/1	MAY-2010
KENTUCKY STATE TREASURER	8.55	588100	01-OCT-2009 08:40KY U	30294/173468/1	SEP-2009
KENTUCKY STATE TREASURER	8.56	512015	02-AUG-2010 08:39KY U	17138/1560/2	JUL-2010
KENTUCKY STATE TREASURER	8.60	512100	01-MAR-2010 10:50KY U	16901/96942/5	FEB-2010
KENTUCKY STATE TREASURER	8.64	512100	02-AUG-2010 08:39KY U	10287/962107600/2	JUL-2010
KENTUCKY STATE TREASURER	8.64	592100	01-NOV-2010 08:15KY U	24071/R2753401/2	OCT-2010
KENTUCKY STATE TREASURER	8.64	887100	01-SEP-2009 08:25KY U	17952/0149613IN/2	AUG-2009
KENTUCKY STATE TREASURER	8.70	512100	03-JAN-2011 08:40KY U	53919/99762334/2	DEC-2010
KENTUCKY STATE TREASURER	8.76	588100	01-DEC-2009 08:03KY U	14629/JRSCRE101409B/1	NOV-2009
KENTUCKY STATE TREASURER	8.78	511100	01-APR-2010 08:29KY U	68236/W17319/2	MAR-2010
KENTUCKY STATE TREASURER	8.78	903036	01-APR-2011 08:21KY U	70164/28-MAR-2011 06:03 SERV/3647	MAR-2011
KENTUCKY STATE TREASURER	8.79	512100	01-FEB-2011 08:34KY U	39701/07-JAN-11-19485/2	JAN-2011
KENTUCKY STATE TREASURER	8.81	923100	03-JAN-2011 08:44KY U	60330/32583/1	DEC-2010
KENTUCKY STATE TREASURER	8.86	512100	03-JAN-2011 08:40KY U	38193/04017823/2	DEC-2010
KENTUCKY STATE TREASURER	8.87	887100	01-JUN-2009 08:45KY U	17952/0144288IN/4	JUN-2009
KENTUCKY STATE TREASURER	8.99	512100	03-JAN-2011 08:40KY U	38193/04017823/4	DEC-2010
KENTUCKY STATE TREASURER	8.99	863100	01-NOV-2009 09:33KY U	23426/3726868001/5	OCT-2009
KENTUCKY STATE TREASURER	9.00	512100	01-DEC-2010 07:31KY U	12364/90034459/2	NOV-2010
KENTUCKY STATE TREASURER	9.00	570100	01-DEC-2010 07:31KY U	54434/27482059001/4	NOV-2010
KENTUCKY STATE TREASURER	9.00	887100	03-JAN-2011 08:40KY U	17952/0163618IN/2	DEC-2010
KENTUCKY STATE TREASURER	9.00	887100	01-FEB-2011 08:34KY U	17952/0164713IN/3	JAN-2011
KENTUCKY STATE TREASURER	9.00	887100	01-JAN-2009 10:21KY U	17952/0141923IN/2	JAN-2009
KENTUCKY STATE TREASURER	9.02	880100	01-SEP-2009 10:33KY U	55800/200944/19	AUG-2009
KENTUCKY STATE TREASURER	9.09	512100	01-JAN-2009 10:21KY U	41537/367676/1	JAN-2009
KENTUCKY STATE TREASURER	9.10	921903	03-JAN-2011 08:44KY U	16175/894672/1	DEC-2010
KENTUCKY STATE TREASURER	9.14	512100	01-FEB-2011 08:34KY U	66830/INMAD47068/1	JAN-2011
KENTUCKY STATE TREASURER	9.16	902001	01-SEP-2009 08:25KY U	57511/LUTL/463	AUG-2009
KENTUCKY STATE TREASURER	9.19	818100	01-SEP-2010 07:03KY U	22008/84605/1	AUG-2010
KENTUCKY STATE TREASURER	9.23	921003	01-MAY-2009 09:23KY U	* UPLINK SECURITY LLC #594395	APR-2009
KENTUCKY STATE TREASURER	9.29	553100	01-JAN-2009 10:21KY U	58134/103845/355	JAN-2009
KENTUCKY STATE TREASURER	9.30	512100	01-DEC-2010 07:31KY U	16482/50314642/1	NOV-2010
KENTUCKY STATE TREASURER	9.31	512100	03-JAN-2011 08:40KY U	38193/04017823/1	DEC-2010
KENTUCKY STATE TREASURER	9.32	570100	01-JAN-2009 10:21KY U	58134/103845/286	JAN-2009
KENTUCKY STATE TREASURER	9.32	570100	01-MAR-2009 11:03KY U	58134/104224/284	FEB-2009
KENTUCKY STATE TREASURER	9.37	512100	01-FEB-2011 08:34KY U	66830/INMAD47068/4	JAN-2011
KENTUCKY STATE TREASURER	9.44	880100	01-OCT-2009 08:28KY U	60275/172801N/1	SEP-2009
KENTUCKY STATE TREASURER	9.46	921903	01-NOV-2010 08:20KY U	52632/223071/1	OCT-2010
KENTUCKY STATE TREASURER	9.49	887100	01-APR-2011 08:17KY U	17952/0166593IN/4	MAR-2011
KENTUCKY STATE TREASURER	9.54	500900	01-DEC-2010 07:35KY U	70164/29-NOV-2010 12:11 SERV/4136	NOV-2010
KENTUCKY STATE TREASURER	9.57	921004	01-AUG-2009 08:23KY U	10041/252318/2	JUL-2009
KENTUCKY STATE TREASURER	9.58	512100	03-JAN-2011 08:40KY U	38193/04017823/3	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	9.60	511100	01-JAN-2010 11:49KY U	14065/SALES00022145/1	DEC-2009
KENTUCKY STATE TREASURER	9.60	887100	01-JAN-2009 10:21KY U	17952/0142990IN/3	JAN-2009
KENTUCKY STATE TREASURER	9.60	887100	01-JUN-2009 08:45KY U	17952/0146824IN/1	JUN-2009
KENTUCKY STATE TREASURER	9.66	512100	01-OCT-2009 08:28KY U	55082/1000076167/1	SEP-2009
KENTUCKY STATE TREASURER	9.74	514100	01-AUG-2009 08:14KY U	13421/S1724828/1	MAR-2009
KENTUCKY STATE TREASURER	9.74	514100	01-AUG-2009 08:14KY U	13421/S1724829/1	MAR-2009
KENTUCKY STATE TREASURER	9.74	921004	01-JUL-2009 09:03KY U	10041/252657/2	JUL-2009
KENTUCKY STATE TREASURER	9.79	512015	01-OCT-2009 08:28KY U	17138/1480/4	SEP-2009
KENTUCKY STATE TREASURER	9.79	512015	01-OCT-2009 08:28KY U	17138/1480/6	SEP-2009
KENTUCKY STATE TREASURER	9.86	570100	01-MAR-2009 11:03KY U	58134/104224/125	FEB-2009
KENTUCKY STATE TREASURER	9.90	512100	01-JAN-2010 11:49KY U	10762/47206/2	DEC-2009
KENTUCKY STATE TREASURER	9.90	921003	01-AUG-2009 08:23KY U	13450/6487/1	JUL-2009
KENTUCKY STATE TREASURER	9.96	510100	01-NOV-2010 08:20KY U	33187/15134/1	OCT-2010
KENTUCKY STATE TREASURER	9.98	921004	01-JUL-2009 09:03KY U	67266/9681/2	JUL-2009
KENTUCKY STATE TREASURER	10.04	553100	01-JUN-2009 08:45KY U	67380/08031081/2	JUN-2009
KENTUCKY STATE TREASURER	10.12	892100	01-JAN-2010 11:49KY U	23426/4398435001/6	DEC-2009
KENTUCKY STATE TREASURER	10.14	875100	03-JAN-2011 08:40KY U	23426/8697366001/1	DEC-2010
KENTUCKY STATE TREASURER	10.17	588100	01-OCT-2009 08:28KY U	30294/172262/1	SEP-2009
KENTUCKY STATE TREASURER	10.19	514100	01-OCT-2009 08:28KY U	57511/ LUTL/570	SEP-2009
KENTUCKY STATE TREASURER	10.20	892100	01-JAN-2010 11:49KY U	23426/4398435001/5	DEC-2009
KENTUCKY STATE TREASURER	10.20	512100	03-JAN-2011 08:40KY U	53919/99762334/1	DEC-2010
KENTUCKY STATE TREASURER	10.26	592100	01-OCT-2009 08:28KY U	20897/6903/6	SEP-2009
KENTUCKY STATE TREASURER	10.28	512015	02-AUG-2010 08:39KY U	17138/1560/8	JUL-2010
KENTUCKY STATE TREASURER	10.30	512017	01-MAY-2010 11:09KY U	10762/51564/2	APR-2010
KENTUCKY STATE TREASURER	10.32	570100	01-MAR-2009 11:03KY U	58134/104224/1	FEB-2009
KENTUCKY STATE TREASURER	10.32	570100	01-MAR-2009 11:03KY U	58134/104224/2	FEB-2009
KENTUCKY STATE TREASURER	10.32	592100	01-MAR-2009 11:03KY U	58134/104224/295	FEB-2009
KENTUCKY STATE TREASURER	10.38	553100	01-JAN-2009 10:21KY U	58134/103845/365	JAN-2009
KENTUCKY STATE TREASURER	10.43	874005	01-JAN-2009 10:21KY U	23426/0499882002/1	JAN-2009
KENTUCKY STATE TREASURER	10.47	514100	01-JAN-2010 11:49KY U	57511/14-DEC-2009 13:41 LUTL/131	DEC-2009
KENTUCKY STATE TREASURER	10.50	570100	01-MAR-2011 07:55KY U	17270/16432/10	FEB-2011
KENTUCKY STATE TREASURER	10.56	887100	01-MAR-2010 10:50KY U	17952/0154397IN/1	FEB-2010
KENTUCKY STATE TREASURER	10.65	592100	01-JAN-2009 10:21KY U	58134/103845/255	JAN-2009
KENTUCKY STATE TREASURER	10.80	923100	03-JAN-2011 08:44KY U	60330/32549/1	DEC-2010
KENTUCKY STATE TREASURER	10.80	512100	01-FEB-2011 08:34KY U	66830/INMAD48561/3	JAN-2011
KENTUCKY STATE TREASURER	10.80	512100	01-FEB-2011 08:34KY U	66830/INMAD48561/5	JAN-2011
KENTUCKY STATE TREASURER	10.80	592100	01-MAR-2011 07:55KY U	17270/16432/6	FEB-2011
KENTUCKY STATE TREASURER	10.80	512005	01-JAN-2009 10:21KY U	17138/1415/5	JAN-2009
KENTUCKY STATE TREASURER	10.80	887100	01-JAN-2009 10:21KY U	17952/0141921IN/4	JAN-2009
KENTUCKY STATE TREASURER	10.85	887100	01-JAN-2010 11:49KY U	17952/0152635IN/4	DEC-2009
KENTUCKY STATE TREASURER	10.88	818100	01-JUL-2010 09:02KY U	22008/83255/2	JUN-2010
KENTUCKY STATE TREASURER	10.91	923900	01-APR-2011 08:21KY U	39287/7342163-03/2	MAR-2011
KENTUCKY STATE TREASURER	10.98	512100	01-MAY-2010 11:09KY U	10280/07146101/2	APR-2010
KENTUCKY STATE TREASURER	10.99	887100	01-JUN-2010 08:27KY U	23426/5504190001/1	MAY-2010
KENTUCKY STATE TREASURER	11.04	887100	01-APR-2010 08:29KY U	17952/0155306IN/5	MAR-2010
KENTUCKY STATE TREASURER	11.06	832100	02-AUG-2010 08:39KY U	23426/6865568001/1	JUL-2010
KENTUCKY STATE TREASURER	11.09	874005	01-MAY-2009 09:23KY U	23426/1622494001/4	APR-2009
KENTUCKY STATE TREASURER	11.25	512100	01-MAY-2010 11:09KY U	21846/6070/1	APR-2010
KENTUCKY STATE TREASURER	11.27	570100	01-JAN-2009 10:21KY U	58134/103845/296	JAN-2009
KENTUCKY STATE TREASURER	11.33	512005	01-DEC-2009 08:03KY U	39701/6058323/1	NOV-2009
KENTUCKY STATE TREASURER	11.34	511100	01-JUL-2009 08:47KY U	13421/S1720675/15	JUL-2009
KENTUCKY STATE TREASURER	11.37	921903	03-JAN-2011 08:44KY U	16175/894782/1	DEC-2010
KENTUCKY STATE TREASURER	11.42	514100	01-APR-2010 08:29KY U	57511/15-MAR-2010 16:57 LUTL/1101	MAR-2010
KENTUCKY STATE TREASURER	11.46	923900	01-MAY-2009 09:23KY U	* STUDEBAKER SUBMETERING #718098	APR-2009
KENTUCKY STATE TREASURER	11.49	874005	01-MAR-2011 07:55KY U	23426/9355552001/3	FEB-2011
KENTUCKY STATE TREASURER	11.49	921004	01-MAR-2009 11:19KY U	10041/249595/2	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	11.52	887100	01-JAN-2010 11:49KY U	17952/0152641IN/2	DEC-2009
KENTUCKY STATE TREASURER	11.52	863100	02-AUG-2010 08:39KY U	13101/52565/4	JUL-2010
KENTUCKY STATE TREASURER	11.52	887100	01-FEB-2011 08:34KY U	17952/0164718IN/3	JAN-2011
KENTUCKY STATE TREASURER	11.53	511100	02-AUG-2010 08:39KY U	68236/W17771/2	JUL-2010
KENTUCKY STATE TREASURER	11.53	512100	03-JAN-2011 08:40KY U	13421/D1797398/3	DEC-2010
KENTUCKY STATE TREASURER	11.58	514100	01-DEC-2009 08:03KY U	57511/16-NOV-2009 14:12 LUTL/121	NOV-2009
KENTUCKY STATE TREASURER	11.58	887100	01-MAY-2009 09:23KY U	17952/0145048IN/2	APR-2009
KENTUCKY STATE TREASURER	11.64	892100	01-JAN-2010 11:49KY U	23426/4032442001/4	DEC-2009
KENTUCKY STATE TREASURER	11.64	892100	01-JAN-2010 11:49KY U	23426/4398435001/3	DEC-2009
KENTUCKY STATE TREASURER	11.67	513100	01-DEC-2009 08:03KY U	58134/10162/334	NOV-2009
KENTUCKY STATE TREASURER	11.71	512100	01-DEC-2010 07:31KY U	16482/50314642/2	NOV-2010
KENTUCKY STATE TREASURER	11.73	512100	03-JAN-2011 08:40KY U	10474/128173/5	DEC-2010
KENTUCKY STATE TREASURER	11.74	887100	01-SEP-2009 08:25KY U	17952/0149607IN/2	AUG-2009
KENTUCKY STATE TREASURER	11.82	593001	01-JUL-2009 08:47KY U	55847/10140/1	JUL-2009
KENTUCKY STATE TREASURER	11.83	570100	01-JAN-2009 10:21KY U	58134/103845/284	JAN-2009
KENTUCKY STATE TREASURER	11.83	570100	01-MAR-2009 11:03KY U	58134/104224/123	FEB-2009
KENTUCKY STATE TREASURER	11.83	592100	01-MAR-2009 11:03KY U	58134/104224/143	FEB-2009
KENTUCKY STATE TREASURER	11.83	570100	01-MAR-2009 11:03KY U	58134/104224/265	FEB-2009
KENTUCKY STATE TREASURER	11.83	570100	01-MAR-2009 11:03KY U	58134/104224/268	FEB-2009
KENTUCKY STATE TREASURER	11.83	570100	01-MAR-2009 11:03KY U	58134/104224/270	FEB-2009
KENTUCKY STATE TREASURER	11.88	832100	02-AUG-2010 08:39KY U	23426/6865568001/10	JUL-2010
KENTUCKY STATE TREASURER	12.00	511100	01-JAN-2010 11:49KY U	14065/SALES00022145/2	DEC-2009
KENTUCKY STATE TREASURER	12.00	921003	01-JAN-2010 11:58KY U	15951/0086219IN/3	DEC-2009
KENTUCKY STATE TREASURER	12.00	511100	01-APR-2010 08:29KY U	10138/176390/1	MAR-2010
KENTUCKY STATE TREASURER	12.00	553100	01-SEP-2010 07:03KY U	23897/122978/1	AUG-2010
KENTUCKY STATE TREASURER	12.00	512100	01-FEB-2011 08:34KY U	17889/211063201/1	JAN-2011
KENTUCKY STATE TREASURER	12.10	512005	01-MAR-2010 10:50KY U	13785/792980/1	FEB-2010
KENTUCKY STATE TREASURER	12.25	902001	01-APR-2009 09:00KY U	57511/14:45 LUTL/319	OCT-2009
KENTUCKY STATE TREASURER	12.25	902001	01-AUG-2009 08:14KY U	57511/14:28 LUTL/272	MAR-2009
KENTUCKY STATE TREASURER	12.25	902001	01-SEP-2009 08:25KY U	57511/ 13:17 LUTL/562	SEP-2009
KENTUCKY STATE TREASURER	12.30	512015	01-JUN-2009 08:45KY U	17138/1446/2	JUN-2009
KENTUCKY STATE TREASURER	12.30	512100	01-OCT-2009 08:28KY U	16482/50172172/2	SEP-2009
KENTUCKY STATE TREASURER	12.33	875100	03-JAN-2011 08:40KY U	23426/8671173001/1	DEC-2010
KENTUCKY STATE TREASURER	12.35	874005	01-JAN-2010 11:49KY U	23426/4173866002/1	DEC-2009
KENTUCKY STATE TREASURER	12.38	592100	01-JAN-2009 10:21KY U	58134/103845/129	JAN-2009
KENTUCKY STATE TREASURER	12.38	592100	01-MAR-2009 11:03KY U	58134/104224/118	FEB-2009
KENTUCKY STATE TREASURER	12.38	592100	01-MAR-2009 11:03KY U	58134/104224/138	FEB-2009
KENTUCKY STATE TREASURER	12.38	592100	01-MAR-2009 11:03KY U	58134/104224/294	FEB-2009
KENTUCKY STATE TREASURER	12.38	592100	01-MAR-2009 11:03KY U	58134/104224/296	FEB-2009
KENTUCKY STATE TREASURER	12.38	570100	01-MAR-2009 11:03KY U	58134/104224/3	FEB-2009
KENTUCKY STATE TREASURER	12.41	512100	01-MAY-2009 09:23KY U	12827/1278735/1	APR-2009
KENTUCKY STATE TREASURER	12.42	874005	01-MAY-2010 11:09KY U	23426/5943800001/3	APR-2010
KENTUCKY STATE TREASURER	12.42	874005	01-SEP-2010 07:03KY U	23426/6995335001/3	AUG-2010
KENTUCKY STATE TREASURER	12.42	874005	01-DEC-2010 07:31KY U	23426/8063908001/1	NOV-2010
KENTUCKY STATE TREASURER	12.42	874005	01-OCT-2009 08:28KY U	23426/3211584003/1	OCT-2009
KENTUCKY STATE TREASURER	12.42	570100	01-JAN-2009 10:21KY U	58134/103845/299	JAN-2009
KENTUCKY STATE TREASURER	12.42	570100	01-JAN-2009 10:21KY U	58134/103845/302	JAN-2009
KENTUCKY STATE TREASURER	12.42	570100	01-JAN-2009 10:21KY U	58134/103845/303	JAN-2009
KENTUCKY STATE TREASURER	12.42	592100	01-JAN-2009 10:21KY U	58134/103845/310	JAN-2009
KENTUCKY STATE TREASURER	12.42	570100	01-JAN-2009 10:21KY U	58134/103845/76	JAN-2009
KENTUCKY STATE TREASURER	12.42	874005	01-JUL-2009 08:47KY U	23426/2159212001/3	JUL-2009
KENTUCKY STATE TREASURER	12.42	592100	01-MAR-2009 11:03KY U	58134/104224/131	FEB-2009
KENTUCKY STATE TREASURER	12.42	592100	01-MAR-2009 11:03KY U	58134/104224/132	FEB-2009
KENTUCKY STATE TREASURER	12.42	592100	01-MAR-2009 11:03KY U	58134/104224/134	FEB-2009
KENTUCKY STATE TREASURER	12.42	570100	01-MAR-2009 11:03KY U	58134/104224/287	FEB-2009
KENTUCKY STATE TREASURER	12.42	570100	01-MAR-2009 11:03KY U	58134/104224/288	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	12.42	570100	01-MAR-2009 11:03KY U	58134/104224/290	FEB-2009
KENTUCKY STATE TREASURER	12.42	570100	01-MAR-2009 11:03KY U	58134/104224/291	FEB-2009
KENTUCKY STATE TREASURER	12.42	874005	01-OCT-2009 08:28KY U	23426/3515225001/2	SEP-2009
KENTUCKY STATE TREASURER	12.45	570100	01-JAN-2009 10:21KY U	58134/103845/300	JAN-2009
KENTUCKY STATE TREASURER	12.48	513100	01-FEB-2010 09:16KY U	14149/447043/2	JAN-2010
KENTUCKY STATE TREASURER	12.48	887100	01-JUL-2010 09:02KY U	17952/0158189IN/1	JUN-2010
KENTUCKY STATE TREASURER	12.48	887100	01-APR-2011 08:17KY U	17952/0166598IN/2	MAR-2011
KENTUCKY STATE TREASURER	12.51	887100	01-JUL-2010 09:02KY U	70164/28-JUN-2010 09:06 LUTL/1754	JUN-2010
KENTUCKY STATE TREASURER	12.60	512015	02-AUG-2010 08:39KY U	17138/1560/5	JUL-2010
KENTUCKY STATE TREASURER	12.64	863100	01-NOV-2009 09:33KY U	23426/3726868001/8	OCT-2009
KENTUCKY STATE TREASURER	12.72	923900	01-MAY-2009 09:23KY U	* POTOMAC ELE PWR CO #718098	APR-2009
KENTUCKY STATE TREASURER	12.77	592100	01-JAN-2009 10:21KY U	58134/103845/150	JAN-2009
KENTUCKY STATE TREASURER	12.77	570100	01-JAN-2009 10:21KY U	58134/103845/277	JAN-2009
KENTUCKY STATE TREASURER	12.77	553100	01-JAN-2009 10:21KY U	58134/103845/359	JAN-2009
KENTUCKY STATE TREASURER	12.78	514100	01-DEC-2009 08:03KY U	57511/16-NOV-2009 14:12 LUTL/1381	NOV-2009
KENTUCKY STATE TREASURER	12.82	592100	01-SEP-2009 08:25KY U	66732/482/1	SEP-2009
KENTUCKY STATE TREASURER	12.87	874005	01-NOV-2009 09:33KY U	23426/3803590001/1	OCT-2009
KENTUCKY STATE TREASURER	12.87	874005	01-SEP-2009 08:25KY U	23426/2939085001/2	SEP-2009
KENTUCKY STATE TREASURER	12.89	877100	01-DEC-2010 07:31KY U	70164/29-NOV-2010 07:11 LUTL/699	NOV-2010
KENTUCKY STATE TREASURER	13.05	818100	01-NOV-2009 09:33KY U	69473/2866/1	APR-2009
KENTUCKY STATE TREASURER	13.13	512005	01-DEC-2009 08:03KY U	39701/6059945/3	NOV-2009
KENTUCKY STATE TREASURER	13.17	513100	01-APR-2010 08:29KY U	22300/P723760/1	MAR-2010
KENTUCKY STATE TREASURER	13.20	514100	01-AUG-2009 08:14KY U	13421/S1724830/1	MAR-2009
KENTUCKY STATE TREASURER	13.20	512005	01-MAY-2010 11:09KY U	17138/1532/1	APR-2010
KENTUCKY STATE TREASURER	13.24	903036	01-JUN-2009 08:45KY U	57511/ 12:38 SERV/2497	JUN-2009
KENTUCKY STATE TREASURER	13.25	512100	01-MAR-2009 11:03KY U	55082/1000069215/1	FEB-2009
KENTUCKY STATE TREASURER	13.26	921004	01-APR-2009 09:21KY U	10041/249984/2	MAY-2009
KENTUCKY STATE TREASURER	13.28	570100	01-JAN-2009 10:21KY U	58134/103845/301	JAN-2009
KENTUCKY STATE TREASURER	13.28	570100	01-MAR-2009 11:03KY U	58134/104224/289	FEB-2009
KENTUCKY STATE TREASURER	13.32	892100	01-JAN-2010 11:49KY U	23426/4032442001/7	DEC-2009
KENTUCKY STATE TREASURER	13.38	512100	01-AUG-2009 08:14KY U	16482/50152011/1	MAR-2009
KENTUCKY STATE TREASURER	13.44	887100	01-JUN-2010 08:27KY U	17952/0156467IN/1	MAY-2010
KENTUCKY STATE TREASURER	13.44	887100	01-NOV-2010 08:15KY U	17952/0161581IN/1	OCT-2010
KENTUCKY STATE TREASURER	13.49	512005	01-NOV-2009 09:33KY U	17138/1485/2	APR-2009
KENTUCKY STATE TREASURER	13.50	512100	01-NOV-2009 09:33KY U	21846/0000024508/1	APR-2009
KENTUCKY STATE TREASURER	13.50	512100	01-NOV-2009 09:33KY U	21846/0000024508/2	APR-2009
KENTUCKY STATE TREASURER	13.50	570100	01-SEP-2009 08:25KY U	65506/4276/1	SEP-2009
KENTUCKY STATE TREASURER	13.57	921004	01-APR-2009 09:21KY U	10601/7350/3	AUG-2009
KENTUCKY STATE TREASURER	13.57	921004	01-JAN-2009 10:30KY U	10601/6163/3	JAN-2009
KENTUCKY STATE TREASURER	13.57	921004	01-JAN-2009 10:30KY U	10601/6467/3	JAN-2009
KENTUCKY STATE TREASURER	13.57	921004	01-JUL-2009 09:03KY U	10601/8167/3	JUL-2009
KENTUCKY STATE TREASURER	13.57	921004	01-JUN-2009 08:45KY U	10601/7909/3	JUN-2009
KENTUCKY STATE TREASURER	13.57	512015	01-JUN-2009 08:45KY U	17138/1446/3	JUN-2009
KENTUCKY STATE TREASURER	13.57	921004	01-MAR-2009 11:19KY U	10601/6817/3	FEB-2009
KENTUCKY STATE TREASURER	13.57	921004	01-MAR-2009 11:19KY U	10601/7086/3	FEB-2009
KENTUCKY STATE TREASURER	13.57	921004	01-MAY-2009 09:23KY U	10601/7654/3	APR-2009
KENTUCKY STATE TREASURER	13.57	921004	01-SEP-2009 10:33KY U	10601/8443/3	AUG-2009
KENTUCKY STATE TREASURER	13.57	921004	01-SEP-2009 10:33KY U	10601/8693/3	AUG-2009
KENTUCKY STATE TREASURER	13.58	887100	01-MAR-2010 10:50KY U	37861/21000062/1	FEB-2010
KENTUCKY STATE TREASURER	13.68	512100	03-JAN-2011 08:40KY U	10474/128173/7	DEC-2010
KENTUCKY STATE TREASURER	13.69	570100	01-SEP-2009 10:33KY U	55800/200944/18	AUG-2009
KENTUCKY STATE TREASURER	13.74	570100	01-APR-2009 09:00KY U	13450/6333/1	OCT-2009
KENTUCKY STATE TREASURER	13.80	511100	01-JAN-2009 10:21KY U	56230/680030/2	JAN-2009
KENTUCKY STATE TREASURER	13.80	570100	01-JAN-2009 10:21KY U	58134/103845/168	JAN-2009
KENTUCKY STATE TREASURER	13.86	512015	03-JAN-2011 08:40KY U	17138/1589/2	DEC-2010
KENTUCKY STATE TREASURER	13.97	592100	01-JAN-2009 10:21KY U	58134/103845/141	JAN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	14.10	512100	03-JAN-2011 08:40KY U	23597/65112/2	DEC-2010
KENTUCKY STATE TREASURER	14.26	514100	01-OCT-2009 08:40KY U	57511/ LUTL/512	SEP-2009
KENTUCKY STATE TREASURER	14.35	921004	01-JUN-2010 08:30KY U	10601/888/2	MAY-2010
KENTUCKY STATE TREASURER	14.35	921004	01-SEP-2010 07:06KY U	10601/2389/2	AUG-2010
KENTUCKY STATE TREASURER	14.40	921004	01-MAR-2010 11:09KY U	24830/LGE698/1	FEB-2010
KENTUCKY STATE TREASURER	14.40	887100	01-APR-2010 08:29KY U	17952/0155022IN/1	MAR-2010
KENTUCKY STATE TREASURER	14.40	512005	01-JUN-2010 08:27KY U	41537/2047739/1	MAY-2010
KENTUCKY STATE TREASURER	14.40	863100	02-AUG-2010 08:39KY U	13101/52565/2	JUL-2010
KENTUCKY STATE TREASURER	14.40	887100	01-AUG-2009 08:14KY U	17952/0147699IN/1	MAR-2009
KENTUCKY STATE TREASURER	14.41	874005	01-JAN-2009 10:21KY U	23426/0499882001/2	JAN-2009
KENTUCKY STATE TREASURER	14.44	592100	01-JAN-2009 10:21KY U	58134/103845/143	JAN-2009
KENTUCKY STATE TREASURER	14.44	570100	01-MAR-2009 11:03KY U	58134/104224/256	FEB-2009
KENTUCKY STATE TREASURER	14.48	514100	01-APR-2010 08:29KY U	57511/15-MAR-2010 16:57 LUTL/496	MAR-2010
KENTUCKY STATE TREASURER	14.49	512100	01-AUG-2009 08:14KY U	69461/20301676/1	MAR-2009
KENTUCKY STATE TREASURER	14.49	553100	01-JAN-2009 10:21KY U	58134/103845/362	JAN-2009
KENTUCKY STATE TREASURER	14.54	874005	01-JAN-2010 11:49KY U	23426/4173866001/2	DEC-2009
KENTUCKY STATE TREASURER	14.56	818100	01-JUL-2010 09:02KY U	70164/28-JUN-2010 09:06 LUTL/1738	JUN-2010
KENTUCKY STATE TREASURER	14.61	512100	01-JUN-2009 08:45KY U	55360/D060042/3	JUN-2009
KENTUCKY STATE TREASURER	14.70	511100	01-MAR-2009 11:03KY U	30781/00014358/1	FEB-2009
KENTUCKY STATE TREASURER	14.70	512100	01-NOV-2010 08:15KY U	15593/03D7442/2	OCT-2010
KENTUCKY STATE TREASURER	14.87	512100	01-AUG-2009 08:14KY U	16294/IN57-668394/1	MAR-2009
KENTUCKY STATE TREASURER	15.00	512100	01-NOV-2009 09:46KY U	69896/1931264/3	OCT-2009
KENTUCKY STATE TREASURER	15.00	513100	01-NOV-2009 09:33KY U	16526/IN104479/1	APR-2009
KENTUCKY STATE TREASURER	15.00	923900	01-SEP-2009 10:33KY U	13056/0001396IN/2	AUG-2009
KENTUCKY STATE TREASURER	15.12	891100	03-JAN-2011 08:40KY U	57732/PR10074865/1	DEC-2010
KENTUCKY STATE TREASURER	15.18	876100	03-JAN-2011 08:40KY U	68007/91123854/1	DEC-2010
KENTUCKY STATE TREASURER	15.19	513100	01-MAR-2009 11:03KY U	58134/104224/218	FEB-2009
KENTUCKY STATE TREASURER	15.36	887100	01-SEP-2009 08:25KY U	17952/0149613IN/1	SEP-2009
KENTUCKY STATE TREASURER	15.53	592100	01-JAN-2009 10:21KY U	58134/103845/315	JAN-2009
KENTUCKY STATE TREASURER	15.60	921902	01-MAR-2010 11:09KY U	24830/LGE703/2	FEB-2010
KENTUCKY STATE TREASURER	15.60	570100	01-DEC-2010 07:31KY U	54434/27482059001/1	NOV-2010
KENTUCKY STATE TREASURER	15.60	511100	01-AUG-2009 08:14KY U	13450/6514/2	MAR-2009
KENTUCKY STATE TREASURER	15.61	512015	01-DEC-2010 07:31KY U	16482/50314675/1	NOV-2010
KENTUCKY STATE TREASURER	15.66	512100	01-JAN-2009 10:21KY U	69461/20284325/1	JAN-2009
KENTUCKY STATE TREASURER	15.72	887100	01-JAN-2009 10:21KY U	37861/20828593/1	JAN-2009
KENTUCKY STATE TREASURER	15.77	592100	01-JAN-2009 10:21KY U	58134/103845/132	JAN-2009
KENTUCKY STATE TREASURER	15.77	592100	01-JAN-2009 10:21KY U	58134/103845/135	JAN-2009
KENTUCKY STATE TREASURER	15.77	592100	01-JAN-2009 10:21KY U	58134/103845/136	JAN-2009
KENTUCKY STATE TREASURER	15.93	887100	01-JAN-2009 10:21KY U	17789/0080056213/1	JAN-2009
KENTUCKY STATE TREASURER	15.95	863100	01-JUN-2010 08:27KY U	17375/295058/1	MAY-2010
KENTUCKY STATE TREASURER	15.98	512100	01-JUN-2009 08:45KY U	55360/D060041/3	JUN-2009
KENTUCKY STATE TREASURER	16.04	887100	01-NOV-2010 08:15KY U	17789/0080070054/1	OCT-2010
KENTUCKY STATE TREASURER	16.22	512005	01-NOV-2010 08:15KY U	10762/58837/2	OCT-2010
KENTUCKY STATE TREASURER	16.32	887100	01-JUN-2010 08:27KY U	17952/0156468IN/1	MAY-2010
KENTUCKY STATE TREASURER	16.33	588100	01-JAN-2009 10:30KY U	57511/ 12:57 SERV/1730	JAN-2009
KENTUCKY STATE TREASURER	16.36	570100	01-MAR-2009 11:03KY U	20897/5909/3	FEB-2009
KENTUCKY STATE TREASURER	16.39	887100	01-APR-2011 08:17KY U	17952/0166052IN/1	MAR-2011
KENTUCKY STATE TREASURER	16.42	511100	01-MAR-2009 11:03KY U	23426/1122591001/3	FEB-2009
KENTUCKY STATE TREASURER	16.46	874005	01-FEB-2010 09:16KY U	23426/5008424001/1	JAN-2010
KENTUCKY STATE TREASURER	16.46	874005	01-MAY-2010 11:09KY U	23426/5943800001/1	APR-2010
KENTUCKY STATE TREASURER	16.46	874005	01-SEP-2010 07:03KY U	23426/6995335001/1	AUG-2010
KENTUCKY STATE TREASURER	16.46	583001	01-JAN-2009 10:21KY U	17789/0079042168/1	JAN-2009
KENTUCKY STATE TREASURER	16.46	874005	01-JUL-2009 08:47KY U	23426/2159212001/1	JUL-2009
KENTUCKY STATE TREASURER	16.46	874005	01-SEP-2009 08:25KY U	23426/3211584001/1	SEP-2009
KENTUCKY STATE TREASURER	16.50	592100	01-JAN-2009 10:21KY U	58134/103845/126	JAN-2009
KENTUCKY STATE TREASURER	16.50	592100	01-JAN-2009 10:21KY U	58134/103845/127	JAN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	16.50	570100	01-JAN-2009 10:21KY U	58134/103845/274	JAN-2009
KENTUCKY STATE TREASURER	16.50	592100	01-JAN-2009 10:21KY U	58134/103845/316	JAN-2009
KENTUCKY STATE TREASURER	16.50	592100	01-JAN-2009 10:21KY U	58134/103845/318	JAN-2009
KENTUCKY STATE TREASURER	16.50	592100	01-JAN-2009 10:21KY U	58134/103845/321	JAN-2009
KENTUCKY STATE TREASURER	16.51	593002	01-MAY-2009 09:23KY U	58134/103845/316	FEB-2009
KENTUCKY STATE TREASURER	16.51	593002	01-MAY-2009 09:23KY U	58134/103845/318	APR-2009
KENTUCKY STATE TREASURER	16.51	593002	01-MAY-2009 09:23KY U	58134/103845/321	APR-2009
KENTUCKY STATE TREASURER	16.52	553100	01-JAN-2009 10:21KY U	58134/103845/356	JAN-2009
KENTUCKY STATE TREASURER	16.56	512100	01-NOV-2009 09:46KY U	10762/45848/1	OCT-2009
KENTUCKY STATE TREASURER	16.65	930101	01-MAR-2010 11:09KY U	57511/15-FEB-2010 14:45 SERV/508	FEB-2010
KENTUCKY STATE TREASURER	16.67	887100	01-JUN-2010 08:27KY U	17789/0079050933/1	MAY-2010
KENTUCKY STATE TREASURER	16.68	570100	01-MAR-2009 11:03KY U	58134/104224/258	FEB-2009
KENTUCKY STATE TREASURER	16.68	570100	01-MAR-2009 11:03KY U	58134/104224/262	FEB-2009
KENTUCKY STATE TREASURER	16.71	887100	01-NOV-2009 09:46KY U	17375/295057/1	OCT-2009
KENTUCKY STATE TREASURER	16.80	570100	01-MAR-2011 07:55KY U	17270/16432/11	FEB-2011
KENTUCKY STATE TREASURER	16.81	513100	01-MAR-2009 11:03KY U	58134/104224/217	FEB-2009
KENTUCKY STATE TREASURER	16.83	887100	01-MAY-2010 11:09KY U	17789/0079049719/1	APR-2010
KENTUCKY STATE TREASURER	16.92	511100	01-JUN-2009 08:45KY U	13421/S1716733/5	JUN-2009
KENTUCKY STATE TREASURER	16.93	887100	01-JAN-2010 11:49KY U	23426/3539675001/1	DEC-2009
KENTUCKY STATE TREASURER	16.99	570100	01-JAN-2009 10:21KY U	58134/103845/289	JAN-2009
KENTUCKY STATE TREASURER	16.99	887100	03-JAN-2011 08:40KY U	17789/0079055039/1	DEC-2010
KENTUCKY STATE TREASURER	17.01	887100	01-MAR-2011 07:55KY U	17789/0079055380/1	FEB-2011
KENTUCKY STATE TREASURER	17.03	592100	01-JAN-2009 10:21KY U	58134/103845/148	JAN-2009
KENTUCKY STATE TREASURER	17.03	570100	01-JAN-2009 10:21KY U	58134/103845/282	JAN-2009
KENTUCKY STATE TREASURER	17.03	592100	01-JAN-2009 10:21KY U	58134/103845/317	JAN-2009
KENTUCKY STATE TREASURER	17.04	510100	01-NOV-2010 08:20KY U	33187/15135/1	OCT-2010
KENTUCKY STATE TREASURER	17.07	887100	01-JUN-2010 08:27KY U	17789/0079050535/1	MAY-2010
KENTUCKY STATE TREASURER	17.08	570100	01-JAN-2009 10:21KY U	58134/103845/291	JAN-2009
KENTUCKY STATE TREASURER	17.08	592100	01-JAN-2009 10:21KY U	58134/103845/312	JAN-2009
KENTUCKY STATE TREASURER	17.09	887100	01-MAY-2010 11:09KY U	17789/0079049458/1	APR-2010
KENTUCKY STATE TREASURER	17.09	887100	01-MAY-2009 09:23KY U	17375/284531/1	FEB-2009
KENTUCKY STATE TREASURER	17.10	512005	01-DEC-2009 08:03KY U	39701/6059945/2	NOV-2009
KENTUCKY STATE TREASURER	17.10	875100	03-JAN-2011 08:40KY U	20695/238293/1	DEC-2010
KENTUCKY STATE TREASURER	17.11	887100	01-JUN-2010 08:27KY U	17789/0079051082/1	MAY-2010
KENTUCKY STATE TREASURER	17.12	512100	01-FEB-2011 08:34KY U	39701/07-JAN-11-19485/4	JAN-2011
KENTUCKY STATE TREASURER	17.14	894100	01-OCT-2010 06:48KY U	23554/INV1657923/7	SEP-2010
KENTUCKY STATE TREASURER	17.14	570100	01-MAR-2009 11:03KY U	58134/104224/228	FEB-2009
KENTUCKY STATE TREASURER	17.17	923100	01-NOV-2010 08:20KY U	60330/31567/1	OCT-2010
KENTUCKY STATE TREASURER	17.18	921903	01-MAR-2011 07:58KY U	52632/227505/1	FEB-2011
KENTUCKY STATE TREASURER	17.20	894100	01-OCT-2010 06:48KY U	23554/INV1657923/2	SEP-2010
KENTUCKY STATE TREASURER	17.28	887100	01-JAN-2009 10:21KY U	17952/0142994IN/1	JAN-2009
KENTUCKY STATE TREASURER	17.28	887100	01-JUN-2009 08:45KY U	17952/0146823IN/1	JUN-2009
KENTUCKY STATE TREASURER	17.34	887100	01-JAN-2010 11:49KY U	23426/3663761001/1	DEC-2009
KENTUCKY STATE TREASURER	17.39	512017	01-APR-2010 08:29KY U	10762/50926/1	MAR-2010
KENTUCKY STATE TREASURER	17.39	570100	01-MAR-2009 11:03KY U	20897/6178/3	FEB-2009
KENTUCKY STATE TREASURER	17.40	511100	01-MAR-2010 10:50KY U	56230/2021839/3	FEB-2010
KENTUCKY STATE TREASURER	17.56	586100	01-JUL-2010 09:02KY U	70164/01-JUN-2010 12:06 LUTL/1472	JUN-2010
KENTUCKY STATE TREASURER	17.57	887100	01-JUL-2010 09:02KY U	70164/01-JUN-2010 12:06 LUTL/1470	JUN-2010
KENTUCKY STATE TREASURER	17.64	874005	01-MAR-2011 07:55KY U	23426/9355552001/1	FEB-2011
KENTUCKY STATE TREASURER	17.66	512017	01-JUL-2009 08:47KY U	17138/1454/2	JUL-2009
KENTUCKY STATE TREASURER	17.72	514100	01-DEC-2009 08:03KY U	57511/24-NOV-2009 19:14 LUTL/207	NOV-2009
KENTUCKY STATE TREASURER	17.74	592100	01-JAN-2009 10:21KY U	58134/103845/137	JAN-2009
KENTUCKY STATE TREASURER	17.79	887100	01-NOV-2009 09:46KY U	17375/295057/2	OCT-2009
KENTUCKY STATE TREASURER	17.87	570100	01-MAR-2009 11:03KY U	58134/104224/275	FEB-2009
KENTUCKY STATE TREASURER	17.87	570100	01-MAY-2009 09:23KY U	37861/20903475/1	FEB-2009
KENTUCKY STATE TREASURER	17.94	512100	01-AUG-2009 08:14KY U	10762/41511/1	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	17.96	887100	01-MAY-2009 09:23KY U	17375/284224/1	FEB-2009
KENTUCKY STATE TREASURER	18.00	570100	01-DEC-2009 08:13KY U	65506/4404/1	NOV-2009
KENTUCKY STATE TREASURER	18.00	921003	01-JUL-2010 09:06KY U	15951/0086342IN/3	JUN-2010
KENTUCKY STATE TREASURER	18.00	921003	02-AUG-2010 08:43KY U	15951/0088238IN/3	JUL-2010
KENTUCKY STATE TREASURER	18.00	570100	01-APR-2009 09:00KY U	57511/LUTL/393	MAR-2009
KENTUCKY STATE TREASURER	18.03	887100	01-DEC-2010 07:31KY U	19608/385872/1	NOV-2010
KENTUCKY STATE TREASURER	18.03	592100	01-JAN-2009 10:21KY U	58134/103845/253	JAN-2009
KENTUCKY STATE TREASURER	18.15	512005	01-NOV-2009 09:46KY U	33747/362742001/1	OCT-2009
KENTUCKY STATE TREASURER	18.19	887100	01-MAR-2011 07:55KY U	17789/0079055669/1	FEB-2011
KENTUCKY STATE TREASURER	18.21	512100	01-MAR-2011 07:55KY U	37171/1683R/1	FEB-2011
KENTUCKY STATE TREASURER	18.24	887100	01-JAN-2010 11:49KY U	17952/0153565IN/1	DEC-2009
KENTUCKY STATE TREASURER	18.24	887100	01-JUN-2010 08:27KY U	17952/0157440IN/1	MAY-2010
KENTUCKY STATE TREASURER	18.27	512005	01-NOV-2009 09:46KY U	16294/IN57-670224/1	OCT-2009
KENTUCKY STATE TREASURER	18.29	592100	01-MAR-2009 11:03KY U	58134/104224/137	FEB-2009
KENTUCKY STATE TREASURER	18.33	513100	01-APR-2010 08:29KY U	22300/P723750/1	MAR-2010
KENTUCKY STATE TREASURER	18.45	553100	01-JAN-2009 10:21KY U	58134/103845/366	JAN-2009
KENTUCKY STATE TREASURER	18.45	592100	01-JAN-2009 10:21KY U	58134/103845/50	JAN-2009
KENTUCKY STATE TREASURER	18.48	874005	01-JAN-2010 11:49KY U	23426/4173866003/1	DEC-2009
KENTUCKY STATE TREASURER	18.48	874005	01-FEB-2010 09:16KY U	23426/5008424001/4	JAN-2010
KENTUCKY STATE TREASURER	18.48	874005	01-MAY-2010 11:09KY U	23426/5943800001/4	APR-2010
KENTUCKY STATE TREASURER	18.48	874005	01-SEP-2010 07:03KY U	23426/6995335001/4	AUG-2010
KENTUCKY STATE TREASURER	18.48	874005	01-DEC-2010 07:31KY U	23426/8064227001/3	NOV-2010
KENTUCKY STATE TREASURER	18.48	874005	01-APR-2009 09:00KY U	23426/1377001001/3	OCT-2009
KENTUCKY STATE TREASURER	18.48	874005	01-JUL-2009 08:47KY U	23426/2159212001/4	JUL-2009
KENTUCKY STATE TREASURER	18.48	874005	01-MAY-2009 09:23KY U	23426/1881526001/1	FEB-2009
KENTUCKY STATE TREASURER	18.48	874005	01-OCT-2009 08:40KY U	23426/3504712001/1	SEP-2009
KENTUCKY STATE TREASURER	18.48	874005	01-SEP-2009 08:25KY U	23426/2939085001/5	SEP-2009
KENTUCKY STATE TREASURER	18.48	874005	01-SEP-2009 08:25KY U	23426/3211584001/3	SEP-2009
KENTUCKY STATE TREASURER	18.57	887100	01-SEP-2009 08:25KY U	17789/0079046046/1	SEP-2009
KENTUCKY STATE TREASURER	18.60	512015	01-JUN-2009 08:45KY U	17138/1446/1	JUN-2009
KENTUCKY STATE TREASURER	18.63	592100	01-JAN-2009 10:21KY U	58134/103845/149	JAN-2009
KENTUCKY STATE TREASURER	18.63	570100	01-JAN-2009 10:21KY U	58134/103845/288	JAN-2009
KENTUCKY STATE TREASURER	18.63	592100	01-JAN-2009 10:21KY U	58134/103845/325	JAN-2009
KENTUCKY STATE TREASURER	18.75	514100	01-NOV-2009 09:46KY U	57511/LUTL/292	OCT-2009
KENTUCKY STATE TREASURER	18.78	887100	03-JAN-2011 08:40KY U	17789/0079055040/1	DEC-2010
KENTUCKY STATE TREASURER	18.86	894100	01-OCT-2010 06:48KY U	23554/INV1657923/5	SEP-2010
KENTUCKY STATE TREASURER	18.89	887100	01-FEB-2011 08:34KY U	17789/0079055256/1	JAN-2011
KENTUCKY STATE TREASURER	18.90	588100	01-OCT-2009 08:40KY U	30294/172133/1	SEP-2009
KENTUCKY STATE TREASURER	19.08	894100	01-OCT-2010 06:48KY U	23554/INV1657923/1	SEP-2010
KENTUCKY STATE TREASURER	19.14	874005	01-MAR-2011 07:55KY U	23426/9355552001/4	FEB-2011
KENTUCKY STATE TREASURER	19.20	510100	01-NOV-2010 08:20KY U	33187/15139/1	OCT-2010
KENTUCKY STATE TREASURER	19.31	887100	01-DEC-2010 07:31KY U	23426/8612604001/1	NOV-2010
KENTUCKY STATE TREASURER	19.39	892100	01-FEB-2011 08:34KY U	23426/8616867001/4	JAN-2011
KENTUCKY STATE TREASURER	19.46	887100	01-MAR-2011 07:55KY U	17789/0079055381/1	FEB-2011
KENTUCKY STATE TREASURER	19.71	570100	01-MAR-2009 11:03KY U	58134/104224/26	FEB-2009
KENTUCKY STATE TREASURER	19.71	570100	01-MAR-2009 11:03KY U	58134/104224/269	FEB-2009
KENTUCKY STATE TREASURER	19.77	514100	01-JAN-2010 11:49KY U	57511/14-DEC-2009 13:41 LUTL/518	DEC-2009
KENTUCKY STATE TREASURER	19.78	570100	01-MAR-2009 11:03KY U	58134/104224/271	FEB-2009
KENTUCKY STATE TREASURER	19.79	512100	01-APR-2010 08:29KY U	35514/RPRI19499/1	MAR-2010
KENTUCKY STATE TREASURER	20.10	512100	01-APR-2011 08:17KY U	16294/KY67-670859/1	MAR-2011
KENTUCKY STATE TREASURER	20.15	588100	01-MAY-2009 09:23KY U	11554/082833/2	FEB-2009
KENTUCKY STATE TREASURER	20.16	511100	01-DEC-2010 07:31KY U	32481/4382-742199/1	NOV-2010
KENTUCKY STATE TREASURER	20.16	887100	01-FEB-2011 08:34KY U	17952/0165389IN/3	JAN-2011
KENTUCKY STATE TREASURER	20.16	511100	01-MAR-2011 07:55KY U	18455/54727/1	FEB-2011
KENTUCKY STATE TREASURER	20.16	887100	01-AUG-2009 08:14KY U	17952/0147698IN/1	MAR-2009
KENTUCKY STATE TREASURER	20.16	512005	01-JUN-2009 08:45KY U	19284/025535/2	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	20.29	818100	01-DEC-2010 07:31KY U	70164/29-NOV-2010 07:11 LUTL/1967	NOV-2010
KENTUCKY STATE TREASURER	20.34	511100	01-JUL-2009 08:47KY U	13421/S1720675/13	JUL-2009
KENTUCKY STATE TREASURER	20.40	511100	01-MAR-2011 07:55KY U	18455/54727/5	FEB-2011
KENTUCKY STATE TREASURER	20.41	894100	01-OCT-2010 06:48KY U	23554/INV1657923/6	SEP-2010
KENTUCKY STATE TREASURER	20.42	514100	01-MAR-2010 10:50KY U	57511/23-FEB-2010 15:01 LUTL/502	FEB-2010
KENTUCKY STATE TREASURER	20.58	874005	01-OCT-2009 08:40KY U	23426/3515225002/1	SEP-2009
KENTUCKY STATE TREASURER	20.58	874005	01-DEC-2010 07:31KY U	23426/8064227001/1	NOV-2010
KENTUCKY STATE TREASURER	20.63	513100	01-MAR-2009 11:03KY U	58134/104224/222	FEB-2009
KENTUCKY STATE TREASURER	20.70	592100	01-JAN-2009 10:21KY U	58134/103845/314	JAN-2009
KENTUCKY STATE TREASURER	20.70	588100	01-MAY-2009 09:23KY U	11554/082833/5	FEB-2009
KENTUCKY STATE TREASURER	20.76	512100	01-OCT-2009 08:28KY U	20599/048866/1	OCT-2009
KENTUCKY STATE TREASURER	20.83	512100	03-JAN-2011 08:40KY U	59507/00009973/1	DEC-2010
KENTUCKY STATE TREASURER	20.86	570100	01-MAR-2009 11:03KY U	58134/104224/261	FEB-2009
KENTUCKY STATE TREASURER	21.00	588100	01-OCT-2009 08:28KY U	30294/172434/1	OCT-2009
KENTUCKY STATE TREASURER	21.25	512017	01-JAN-2009 10:21KY U	10287/961750900/2	JAN-2009
KENTUCKY STATE TREASURER	21.28	570100	01-DEC-2009 08:03KY U	58134/10162/169	NOV-2009
KENTUCKY STATE TREASURER	21.29	592100	01-MAR-2009 11:03KY U	58134/104224/140	FEB-2009
KENTUCKY STATE TREASURER	21.31	921003	03-JAN-2011 08:44KY U	15951/0089354IN/3	DEC-2010
KENTUCKY STATE TREASURER	21.41	511100	03-JAN-2011 08:40KY U	23426/8690083999/1	DEC-2010
KENTUCKY STATE TREASURER	21.41	511100	01-APR-2009 09:00KY U	23426/1331676999/1	OCT-2009
KENTUCKY STATE TREASURER	21.60	514100	01-DEC-2009 08:03KY U	57511/16-NOV-2009 14:12 LUTL/1473	NOV-2009
KENTUCKY STATE TREASURER	21.60	921004	01-APR-2010 08:41KY U	59765/MC101230310/2	MAR-2010
KENTUCKY STATE TREASURER	21.60	921004	01-JUL-2010 09:06KY U	59765/MC1012330510/2	JUN-2010
KENTUCKY STATE TREASURER	21.60	513100	01-FEB-2011 08:34KY U	18908/165557/1	JAN-2011
KENTUCKY STATE TREASURER	21.60	512100	01-NOV-2009 09:46KY U	23426/3022802001/2	OCT-2009
KENTUCKY STATE TREASURER	21.72	512100	01-AUG-2009 08:14KY U	16482/50151628/1	MAR-2009
KENTUCKY STATE TREASURER	21.86	874005	01-NOV-2009 09:46KY U	23426/3803959001/1	OCT-2009
KENTUCKY STATE TREASURER	22.00	553100	01-JAN-2009 10:21KY U	58134/103845/360	JAN-2009
KENTUCKY STATE TREASURER	22.01	514100	01-APR-2010 08:29KY U	57511/15-MAR-2010 16:57 LUTL/911	MAR-2010
KENTUCKY STATE TREASURER	22.08	887100	01-APR-2010 08:29KY U	17952/0155307IN/4	MAR-2010
KENTUCKY STATE TREASURER	22.09	512100	01-DEC-2009 08:03KY U	18016/811485/5	NOV-2009
KENTUCKY STATE TREASURER	22.09	512005	01-DEC-2009 08:03KY U	16294/IN57-670276/1	NOV-2009
KENTUCKY STATE TREASURER	22.10	874005	01-JUL-2010 09:02KY U	23426/5008424003/1	JUN-2010
KENTUCKY STATE TREASURER	22.31	513100	01-APR-2010 08:29KY U	10762/49232/1	MAR-2010
KENTUCKY STATE TREASURER	22.50	513100	01-APR-2010 08:29KY U	22300/I730200/1	MAR-2010
KENTUCKY STATE TREASURER	22.52	513100	01-JUL-2010 09:02KY U	14149/448119/1	JUN-2010
KENTUCKY STATE TREASURER	22.64	511100	01-APR-2010 08:29KY U	23631/3536GT/3	MAR-2010
KENTUCKY STATE TREASURER	22.72	588100	01-APR-2011 08:21KY U	70164/28-MAR-2011 06:03 SERV/2707	MAR-2011
KENTUCKY STATE TREASURER	22.80	512100	01-DEC-2009 08:03KY U	18016/811485/1	NOV-2009
KENTUCKY STATE TREASURER	22.93	887100	01-JUL-2010 09:02KY U	17789/0079050930/1	JUN-2010
KENTUCKY STATE TREASURER	22.94	570100	01-JAN-2009 10:21KY U	58134/103845/298	JAN-2009
KENTUCKY STATE TREASURER	22.97	874005	01-APR-2011 08:17KY U	23426/9596800001/1	MAR-2011
KENTUCKY STATE TREASURER	23.05	905002	01-MAY-2009 09:23KY U	Inv# 3034- $3843.18 Audit Services and Inv# 3033- $245.22-ADMIN	FEB-2009
KENTUCKY STATE TREASURER	23.06	514100	01-APR-2010 08:29KY U	57511/26-MAR-2010 13:19 LUTL/369	MAR-2010
KENTUCKY STATE TREASURER	23.10	512015	01-OCT-2009 08:28KY U	17138/1480/5	OCT-2009
KENTUCKY STATE TREASURER	23.28	512100	01-APR-2009 09:00KY U	69461/20291581/1	AUG-2009
KENTUCKY STATE TREASURER	23.29	513100	01-MAR-2009 11:03KY U	58134/104224/205	FEB-2009
KENTUCKY STATE TREASURER	23.37	592100	01-JAN-2009 10:21KY U	18362/56590443/1	JAN-2009
KENTUCKY STATE TREASURER	23.42	592100	01-JAN-2009 10:21KY U	58134/103845/311	JAN-2009
KENTUCKY STATE TREASURER	23.44	892100	01-JAN-2010 11:49KY U	23426/4032442001/2	DEC-2009
KENTUCKY STATE TREASURER	23.44	887100	01-JUN-2010 08:27KY U	23426/5504190001/2	MAY-2010
KENTUCKY STATE TREASURER	23.52	921003	01-DEC-2009 08:13KY U	20599/049195/1	NOV-2009
KENTUCKY STATE TREASURER	23.65	592100	01-JAN-2009 10:21KY U	58134/103845/134	JAN-2009
KENTUCKY STATE TREASURER	23.74	570100	01-JAN-2009 10:21KY U	58134/103845/290	JAN-2009
KENTUCKY STATE TREASURER	23.76	511100	01-JUN-2010 08:27KY U	10138/176843/1	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	23.82	514100	01-DEC-2009 08:03KY U	57511/16-NOV-2009 14:12 LUTL/336	NOV-2009
KENTUCKY STATE TREASURER	24.00	588100	01-MAY-2010 11:09KY U	58652/940057923/2	APR-2010
KENTUCKY STATE TREASURER	24.06	592100	01-MAR-2009 11:03KY U	58134/104224/128	FEB-2009
KENTUCKY STATE TREASURER	24.24	874005	01-DEC-2010 07:31KY U	23426/8064227001/2	NOV-2010
KENTUCKY STATE TREASURER	24.70	874005	01-APR-2009 09:00KY U	23426/1170557001/1	JUL-2009
KENTUCKY STATE TREASURER	24.70	874005	01-MAY-2009 09:23KY U	23426/1622494001/1	FEB-2009
KENTUCKY STATE TREASURER	24.79	592100	01-JAN-2009 10:21KY U	58134/103845/252	JAN-2009
KENTUCKY STATE TREASURER	24.84	592100	01-JAN-2009 10:21KY U	58134/103845/142	JAN-2009
KENTUCKY STATE TREASURER	24.84	592100	01-MAR-2009 11:03KY U	58134/104224/126	FEB-2009
KENTUCKY STATE TREASURER	24.84	592100	01-MAR-2009 11:03KY U	58134/104224/127	FEB-2009
KENTUCKY STATE TREASURER	24.84	592100	01-MAR-2009 11:03KY U	58134/104224/130	FEB-2009
KENTUCKY STATE TREASURER	24.84	513100	01-MAR-2009 11:03KY U	58134/104224/206	FEB-2009
KENTUCKY STATE TREASURER	24.84	513100	01-MAR-2009 11:03KY U	58134/104224/207	FEB-2009
KENTUCKY STATE TREASURER	24.84	513100	01-MAR-2009 11:03KY U	58134/104224/223	FEB-2009
KENTUCKY STATE TREASURER	24.84	570100	01-MAR-2009 11:03KY U	58134/104224/272	FEB-2009
KENTUCKY STATE TREASURER	24.84	570100	01-MAR-2009 11:03KY U	58134/104224/273	FEB-2009
KENTUCKY STATE TREASURER	24.84	570100	01-MAR-2009 11:03KY U	58134/104224/274	FEB-2009
KENTUCKY STATE TREASURER	24.84	570100	01-MAR-2009 11:03KY U	58134/104224/282	FEB-2009
KENTUCKY STATE TREASURER	24.84	570100	01-MAR-2009 11:03KY U	58134/104224/283	FEB-2009
KENTUCKY STATE TREASURER	24.84	570100	01-MAR-2009 11:03KY U	58134/104224/285	FEB-2009
KENTUCKY STATE TREASURER	24.84	570100	01-MAR-2009 11:03KY U	58134/104224/286	FEB-2009
KENTUCKY STATE TREASURER	24.90	553100	01-JAN-2009 10:21KY U	58134/103845/363	JAN-2009
KENTUCKY STATE TREASURER	24.90	513100	01-MAR-2009 11:03KY U	58134/104224/211	FEB-2009
KENTUCKY STATE TREASURER	25.01	583001	01-MAR-2009 11:03KY U	23426/0998820001/1	FEB-2009
KENTUCKY STATE TREASURER	25.03	570100	01-JAN-2009 10:21KY U	58134/103845/295	JAN-2009
KENTUCKY STATE TREASURER	25.03	570100	01-MAR-2009 11:03KY U	58134/104224/257	FEB-2009
KENTUCKY STATE TREASURER	25.03	570100	01-MAR-2009 11:03KY U	58134/104224/264	FEB-2009
KENTUCKY STATE TREASURER	25.13	887100	02-AUG-2010 08:39KY U	17789/0079051731/1	JUL-2010
KENTUCKY STATE TREASURER	25.20	512005	01-DEC-2009 08:03KY U	70131/1876/1	NOV-2009
KENTUCKY STATE TREASURER	25.20	512100	01-APR-2010 08:29KY U	23674/260025523/4	MAR-2010
KENTUCKY STATE TREASURER	25.20	512015	02-AUG-2010 08:39KY U	17138/1560/6	JUL-2010
KENTUCKY STATE TREASURER	25.20	588100	01-SEP-2009 08:25KY U	30294/172661/1	SEP-2009
KENTUCKY STATE TREASURER	25.28	930101	01-APR-2011 08:21KY U	24946/45297/1	MAR-2011
KENTUCKY STATE TREASURER	25.46	511100	01-JUN-2009 08:45KY U	13421/S1716733/6	JUN-2009
KENTUCKY STATE TREASURER	25.51	513100	01-DEC-2009 08:03KY U	58134/10162/137	NOV-2009
KENTUCKY STATE TREASURER	25.51	570100	01-DEC-2009 08:03KY U	58134/10162/175	NOV-2009
KENTUCKY STATE TREASURER	25.51	592100	01-DEC-2009 08:03KY U	58134/10162/43	NOV-2009
KENTUCKY STATE TREASURER	25.55	570100	01-JAN-2009 10:21KY U	58134/103845/271	JAN-2009
KENTUCKY STATE TREASURER	25.55	513100	01-MAR-2009 11:03KY U	58134/104224/215	FEB-2009
KENTUCKY STATE TREASURER	25.74	874005	01-APR-2010 08:29KY U	23426/5654804001/1	MAR-2010
KENTUCKY STATE TREASURER	25.92	887100	01-APR-2010 08:29KY U	17952/0155308IN/1	MAR-2010
KENTUCKY STATE TREASURER	25.92	512015	03-JAN-2011 08:40KY U	17138/1589/1	DEC-2010
KENTUCKY STATE TREASURER	25.92	887100	01-JAN-2009 10:21KY U	17952/0142995IN/1	JAN-2009
KENTUCKY STATE TREASURER	26.26	921004	01-JUL-2010 09:06KY U	39287/7243115-00/11	JUN-2010
KENTUCKY STATE TREASURER	26.47	512100	01-MAR-2010 10:50KY U	55360/R064718/1	FEB-2010
KENTUCKY STATE TREASURER	26.47	512100	01-APR-2010 08:29KY U	55360/R064911/1	MAR-2010
KENTUCKY STATE TREASURER	26.56	513100	01-MAR-2009 11:03KY U	58134/104224/212	FEB-2009
KENTUCKY STATE TREASURER	26.56	513100	01-MAR-2009 11:03KY U	58134/104224/213	FEB-2009
KENTUCKY STATE TREASURER	26.56	570100	01-MAR-2009 11:03KY U	58134/104224/281	FEB-2009
KENTUCKY STATE TREASURER	26.70	512100	01-JAN-2010 11:49KY U	55360/R063809/1	DEC-2009
KENTUCKY STATE TREASURER	26.76	887100	01-JUN-2010 08:27KY U	31373/00667119/1	MAY-2010
KENTUCKY STATE TREASURER	27.00	512100	01-MAR-2011 07:55KY U	59446/17939/2	FEB-2011
KENTUCKY STATE TREASURER	27.00	512100	01-JUL-2009 08:47KY U	66667/0084436IN/1	JUL-2009
KENTUCKY STATE TREASURER	27.24	923900	03-JAN-2011 08:44KY U	58301/8408903/1	DEC-2010
KENTUCKY STATE TREASURER	27.36	901001	01-MAR-2011 07:58KY U	20599/059269/1	FEB-2011
KENTUCKY STATE TREASURER	27.44	513100	01-MAR-2009 11:03KY U	58134/104224/208	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	27.51	514100	01-JAN-2010 11:49KY U	57511/14-DEC-2009 13:41 LUTL/508	DEC-2009
KENTUCKY STATE TREASURER	27.59	887100	01-DEC-2010 07:31KY U	23426/8612604001/2	NOV-2010
KENTUCKY STATE TREASURER	27.63	921003	01-DEC-2010 07:35KY U	70164/29-NOV-2010 12:11 SERV/1564	NOV-2010
KENTUCKY STATE TREASURER	27.78	877100	01-SEP-2010 07:03KY U	70164/27-AUG-2010 07:08 LUTL/589	AUG-2010
KENTUCKY STATE TREASURER	27.84	887100	02-AUG-2010 08:39KY U	17952/0159461IN/1	JUL-2010
KENTUCKY STATE TREASURER	28.00	513100	01-JAN-2010 11:49KY U	16294/KY58837755/1	DEC-2009
KENTUCKY STATE TREASURER	28.32	553100	01-JAN-2009 10:21KY U	58134/103845/357	JAN-2009
KENTUCKY STATE TREASURER	28.43	512100	03-JAN-2011 08:40KY U	69461/20073427/1	DEC-2010
KENTUCKY STATE TREASURER	28.74	921003	01-DEC-2009 08:13KY U	20599/049196/1	NOV-2009
KENTUCKY STATE TREASURER	28.80	863100	02-AUG-2010 08:39KY U	13101/52565/1	JUL-2010
KENTUCKY STATE TREASURER	28.80	921004	03-JAN-2011 08:44KY U	24830/LGE769/1	DEC-2010
KENTUCKY STATE TREASURER	28.80	512005	01-JAN-2009 10:21KY U	17138/1415/2	JAN-2009
KENTUCKY STATE TREASURER	28.80	512005	01-JUL-2009 09:03KY U	17138/1485/6	JUL-2009
KENTUCKY STATE TREASURER	28.80	903030	01-JUL-2009 09:03KY U	24830/LGE646/4	JUL-2009
KENTUCKY STATE TREASURER	29.09	921003	01-NOV-2010 08:20KY U	70164/27-OCT-2010 09:10 SERV/1024	OCT-2010
KENTUCKY STATE TREASURER	29.16	512100	01-APR-2009 09:00KY U	57932/36630/1	JUN-2009
KENTUCKY STATE TREASURER	29.27	512100	01-OCT-2010 06:48KY U	16482/50299884/1	SEP-2010
KENTUCKY STATE TREASURER	29.27	592100	01-JAN-2009 10:21KY U	58134/103845/256	JAN-2009
KENTUCKY STATE TREASURER	29.27	592100	01-JAN-2009 10:21KY U	58134/103845/304	JAN-2009
KENTUCKY STATE TREASURER	29.27	513100	01-MAR-2009 11:03KY U	58134/104224/210	FEB-2009
KENTUCKY STATE TREASURER	29.27	513100	01-MAR-2009 11:03KY U	58134/104224/219	FEB-2009
KENTUCKY STATE TREASURER	29.27	570100	01-MAR-2009 11:03KY U	58134/104224/249	FEB-2009
KENTUCKY STATE TREASURER	29.33	514100	01-NOV-2009 09:46KY U	57511/ LUTL/312	OCT-2009
KENTUCKY STATE TREASURER	29.40	592100	01-MAR-2011 07:55KY U	17270/16432/5	FEB-2011
KENTUCKY STATE TREASURER	29.50	592100	01-MAR-2009 11:03KY U	58134/104224/129	FEB-2009
KENTUCKY STATE TREASURER	29.57	570100	01-MAR-2009 11:03KY U	58134/104224/267	FEB-2009
KENTUCKY STATE TREASURER	29.67	544100	01-JAN-2009 10:21KY U	58134/103845/350	JAN-2009
KENTUCKY STATE TREASURER	29.67	544100	01-JAN-2009 10:21KY U	58134/103845/353	JAN-2009
KENTUCKY STATE TREASURER	29.76	887100	01-OCT-2010 06:48KY U	17952/0160606IN/1	SEP-2010
KENTUCKY STATE TREASURER	29.77	553100	01-MAY-2009 09:23KY U	58134/10027/3	FEB-2009
KENTUCKY STATE TREASURER	29.78	512005	01-NOV-2009 09:46KY U	17138/1485/1	OCT-2009
KENTUCKY STATE TREASURER	29.93	570100	01-OCT-2009 08:28KY U	20897/6903/3	OCT-2009
KENTUCKY STATE TREASURER	30.00	836100	02-AUG-2010 08:43KY U	53342/17867/1	JUL-2010
KENTUCKY STATE TREASURER	30.00	584002	01-SEP-2010 07:03KY U	31373/00676778/1	AUG-2010
KENTUCKY STATE TREASURER	30.00	553100	01-DEC-2010 07:31KY U	16189/156033/1	NOV-2010
KENTUCKY STATE TREASURER	30.00	583001	01-MAR-2009 11:03KY U	69362/118865/3	FEB-2009
KENTUCKY STATE TREASURER	30.00	583001	01-MAR-2009 11:03KY U	69362/118866/3	FEB-2009
KENTUCKY STATE TREASURER	30.21	553100	01-JAN-2009 10:21KY U	58134/103845/358	JAN-2009
KENTUCKY STATE TREASURER	30.24	512100	01-MAY-2009 09:23KY U	16643/203613/1	FEB-2009
KENTUCKY STATE TREASURER	30.24	512100	01-SEP-2010 07:03KY U	17138/1563/2	AUG-2010
KENTUCKY STATE TREASURER	30.24	891100	03-JAN-2011 08:40KY U	57732/PR10074865/2	DEC-2010
KENTUCKY STATE TREASURER	30.30	921003	01-JAN-2009 10:30KY U	13450/6224/1	JAN-2009
KENTUCKY STATE TREASURER	30.42	921903	01-JAN-2010 11:58KY U	60018/CN0900707/1	DEC-2009
KENTUCKY STATE TREASURER	30.46	877100	01-DEC-2010 07:31KY U	70164/29-NOV-2010 07:11 LUTL/696	NOV-2010
KENTUCKY STATE TREASURER	30.70	892100	01-SEP-2010 07:03KY U	23426/7515870001/1	AUG-2010
KENTUCKY STATE TREASURER	31.05	592100	01-JAN-2009 10:21KY U	58134/103845/158	JAN-2009
KENTUCKY STATE TREASURER	31.08	553100	01-NOV-2010 08:15KY U	68236/W18484/2	OCT-2010
KENTUCKY STATE TREASURER	31.14	588100	01-MAY-2010 11:12KY U	57511/14-APR-2010 15:48 SERV/2027	APR-2010
KENTUCKY STATE TREASURER	31.24	892100	01-APR-2010 08:29KY U	23426/5772851001/1	MAR-2010
KENTUCKY STATE TREASURER	31.54	592100	01-JAN-2009 10:21KY U	58134/103845/133	JAN-2009
KENTUCKY STATE TREASURER	31.54	592100	01-JAN-2009 10:21KY U	58134/103845/138	JAN-2009
KENTUCKY STATE TREASURER	31.54	592100	01-JAN-2009 10:21KY U	58134/103845/139	JAN-2009
KENTUCKY STATE TREASURER	31.54	592100	01-JAN-2009 10:21KY U	58134/103845/140	JAN-2009
KENTUCKY STATE TREASURER	31.54	570100	01-MAR-2009 11:03KY U	58134/104224/124	FEB-2009
KENTUCKY STATE TREASURER	31.54	570100	01-MAR-2009 11:03KY U	58134/104224/266	FEB-2009
KENTUCKY STATE TREASURER	31.65	544100	01-JAN-2009 10:21KY U	58134/103845/351	JAN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	31.65	544100	01-JAN-2009 10:21KY U	58134/103845/352	JAN-2009
KENTUCKY STATE TREASURER	31.65	544100	01-JAN-2009 10:21KY U	58134/103845/354	JAN-2009
KENTUCKY STATE TREASURER	31.65	592100	01-MAR-2009 11:03KY U	58134/104224/119	FEB-2009
KENTUCKY STATE TREASURER	31.65	570100	01-MAR-2009 11:03KY U	58134/104224/27	FEB-2009
KENTUCKY STATE TREASURER	31.94	553100	01-JAN-2009 10:21KY U	58134/103845/364	JAN-2009
KENTUCKY STATE TREASURER	31.94	513100	01-MAR-2009 11:03KY U	58134/104224/214	FEB-2009
KENTUCKY STATE TREASURER	31.94	570100	01-MAR-2009 11:03KY U	58134/104224/278	FEB-2009
KENTUCKY STATE TREASURER	32.04	874007	01-MAR-2009 11:03KY U	60314/0219092/2	FEB-2009
KENTUCKY STATE TREASURER	32.30	923100	01-DEC-2010 07:35KY U	70164/29-NOV-2010 12:11 SERV/5326	NOV-2010
KENTUCKY STATE TREASURER	32.40	512005	01-FEB-2011 08:34KY U	17138/1599/2	JAN-2011
KENTUCKY STATE TREASURER	32.41	921004	01-MAR-2010 11:09KY U	56876/1354/4	FEB-2010
KENTUCKY STATE TREASURER	32.47	921004	01-JAN-2009 10:30KY U	59765/MT08805/3	JAN-2009
KENTUCKY STATE TREASURER	32.67	512100	01-FEB-2010 09:16KY U	17060/42456/1	JAN-2010
KENTUCKY STATE TREASURER	32.85	512005	01-DEC-2009 08:03KY U	39701/6059945/4	NOV-2009
KENTUCKY STATE TREASURER	32.96	511100	01-MAY-2010 11:09KY U	60375/111077/1	APR-2010
KENTUCKY STATE TREASURER	33.00	921003	01-JAN-2010 11:58KY U	55800/200967/1	DEC-2009
KENTUCKY STATE TREASURER	33.00	592100	01-MAR-2009 11:03KY U	58134/104224/144	FEB-2009
KENTUCKY STATE TREASURER	33.00	570100	01-MAR-2009 11:03KY U	58134/104224/253	FEB-2009
KENTUCKY STATE TREASURER	33.01	511100	01-JUN-2009 08:45KY U	13421/S1716733/3	JUN-2009
KENTUCKY STATE TREASURER	33.01	513100	01-MAR-2009 11:03KY U	58134/104224/221	MAY-2009
KENTUCKY STATE TREASURER	33.12	512005	01-MAR-2010 10:50KY U	10762/49128/1	FEB-2010
KENTUCKY STATE TREASURER	33.12	592100	01-JAN-2009 10:21KY U	58134/103845/159	JAN-2009
KENTUCKY STATE TREASURER	33.12	512100	01-JUL-2009 08:47KY U	10762/41449/1	JUL-2009
KENTUCKY STATE TREASURER	33.26	874005	01-NOV-2009 09:46KY U	23426/3803959001/2	OCT-2009
KENTUCKY STATE TREASURER	33.36	887100	02-AUG-2010 08:39KY U	17789/0079051730/1	JUL-2010
KENTUCKY STATE TREASURER	33.37	592100	01-MAR-2009 11:03KY U	58134/104224/116	MAY-2009
KENTUCKY STATE TREASURER	33.37	570100	01-MAR-2009 11:03KY U	58134/104224/259	MAY-2009
KENTUCKY STATE TREASURER	33.37	570100	01-MAR-2009 11:03KY U	58134/104224/260	MAY-2009
KENTUCKY STATE TREASURER	33.49	880100	01-NOV-2009 09:46KY U	55800/200954/19	OCT-2009
KENTUCKY STATE TREASURER	33.53	921004	01-MAR-2010 11:09KY U	55800/20102/10	FEB-2010
KENTUCKY STATE TREASURER	33.56	930101	01-APR-2010 08:41KY U	57511/26-MAR-2010 13:19 SERV/1563	MAR-2010
KENTUCKY STATE TREASURER	33.60	588100	01-MAR-2010 11:09KY U	57511/14-JAN-2010 13:37 SERV/2715	FEB-2010
KENTUCKY STATE TREASURER	33.61	588100	01-MAR-2011 07:58KY U	70164/28-FEB-2011 07:02 SERV/3503	FEB-2011
KENTUCKY STATE TREASURER	33.70	877100	03-JAN-2011 08:40KY U	70164/29-DEC-2010 05:12 LUTL/559	DEC-2010
KENTUCKY STATE TREASURER	33.73	887100	01-NOV-2010 08:15KY U	17789/0079053023/1	OCT-2010
KENTUCKY STATE TREASURER	33.86	512100	01-MAR-2009 11:03KY U	14149/444543/1	MAY-2009
KENTUCKY STATE TREASURER	34.07	592100	01-JAN-2009 10:21KY U	58134/103845/305	JAN-2009
KENTUCKY STATE TREASURER	34.07	592100	01-JAN-2009 10:21KY U	58134/103845/319	JAN-2009
KENTUCKY STATE TREASURER	34.07	592100	01-JAN-2009 10:21KY U	58134/103845/320	JAN-2009
KENTUCKY STATE TREASURER	34.07	553100	01-JAN-2009 10:21KY U	58134/103845/367	JAN-2009
KENTUCKY STATE TREASURER	34.07	513100	01-MAR-2009 11:03KY U	58134/104224/216	MAY-2009
KENTUCKY STATE TREASURER	34.07	513100	01-MAR-2009 11:03KY U	58134/104224/220	MAY-2009
KENTUCKY STATE TREASURER	34.07	570100	01-MAR-2009 11:03KY U	58134/104224/250	MAY-2009
KENTUCKY STATE TREASURER	34.07	570100	01-MAR-2009 11:03KY U	58134/104224/254	MAY-2009
KENTUCKY STATE TREASURER	34.07	570100	01-MAR-2009 11:03KY U	58134/104224/277	MAY-2009
KENTUCKY STATE TREASURER	34.07	570100	01-MAR-2009 11:03KY U	58134/104224/279	MAY-2009
KENTUCKY STATE TREASURER	34.07	570100	01-MAR-2009 11:03KY U	58134/104224/280	MAY-2009
KENTUCKY STATE TREASURER	34.07	592100	01-MAR-2009 11:03KY U	58134/104224/298	MAY-2009
KENTUCKY STATE TREASURER	34.20	570100	01-JUN-2010 08:27KY U	56060/79499/3	MAY-2010
KENTUCKY STATE TREASURER	34.37	512005	01-DEC-2010 07:31KY U	59507/00009844/1	NOV-2010
KENTUCKY STATE TREASURER	34.49	514100	01-JAN-2010 11:49KY U	57511/23-DEC-2009 17:56 LUTL/142	DEC-2009
KENTUCKY STATE TREASURER	34.69	514100	01-JAN-2010 11:49KY U	57511/23-DEC-2009 17:56 LUTL/471	DEC-2009
KENTUCKY STATE TREASURER	34.88	570100	01-DEC-2009 08:03KY U	58134/10162/186	NOV-2009
KENTUCKY STATE TREASURER	34.88	570100	01-DEC-2009 08:03KY U	58134/10162/187	NOV-2009
KENTUCKY STATE TREASURER	34.88	570100	01-DEC-2009 08:03KY U	58134/10162/226	NOV-2009
KENTUCKY STATE TREASURER	34.88	592100	01-DEC-2009 08:03KY U	58134/10162/118	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	35.10	511100	01-NOV-2009 09:33KY U	52312/202196/1	APR-2009
KENTUCKY STATE TREASURER	35.64	553100	01-APR-2009 09:00KY U	20221/151710/2	APR-2009
KENTUCKY STATE TREASURER	35.79	512100	02-AUG-2010 08:39KY U	57151/14105/2	JUL-2010
KENTUCKY STATE TREASURER	36.02	880100	01-MAR-2010 11:09KY U	55800/20102/19	FEB-2010
KENTUCKY STATE TREASURER	36.55	512100	01-APR-2009 09:00KY U	57932/36629/1	MAR-2009
KENTUCKY STATE TREASURER	36.80	513100	01-JAN-2010 11:49KY U	16294/KY58837755/2	DEC-2009
KENTUCKY STATE TREASURER	36.85	553100	01-JAN-2010 11:49KY U	55800/200952/2	DEC-2009
KENTUCKY STATE TREASURER	36.96	512100	01-OCT-2009 08:28KY U	69734/1080/4	OCT-2009
KENTUCKY STATE TREASURER	37.05	588100	01-APR-2011 08:21KY U	70164/28-MAR-2011 06:03 SERV/2721	MAR-2011
KENTUCKY STATE TREASURER	37.13	512100	01-JUN-2009 08:45KY U	55360/D060043/3	JUN-2009
KENTUCKY STATE TREASURER	37.20	570100	01-JUN-2010 08:27KY U	56060/79499/2	MAY-2010
KENTUCKY STATE TREASURER	37.21	921902	01-JUN-2009 08:55KY U	14156/0998780/1	JUN-2009
KENTUCKY STATE TREASURER	37.44	921003	01-JUL-2009 09:03KY U	15250/143006/1	JUL-2009
KENTUCKY STATE TREASURER	37.66	511100	01-NOV-2010 08:15KY U	68236/W18488/2	OCT-2010
KENTUCKY STATE TREASURER	37.70	887100	01-SEP-2009 08:25KY U	17789/0079046048/1	SEP-2009
KENTUCKY STATE TREASURER	37.76	570100	01-MAR-2009 11:03KY U	20897/6178/5	MAY-2009
KENTUCKY STATE TREASURER	37.76	586100	01-MAY-2009 09:23KY U	11554/082833/4	FEB-2009
KENTUCKY STATE TREASURER	37.88	592100	01-JAN-2009 10:21KY U	58134/103845/306	JAN-2009
KENTUCKY STATE TREASURER	38.05	512100	01-NOV-2010 08:15KY U	69461/20064267/1	OCT-2010
KENTUCKY STATE TREASURER	38.22	513100	01-DEC-2010 07:31KY U	38639/3394340-18725/1	NOV-2010
KENTUCKY STATE TREASURER	38.23	512100	01-APR-2010 08:29KY U	35514/RPRI19499/2	MAR-2010
KENTUCKY STATE TREASURER	38.40	512100	01-MAY-2010 11:09KY U	59446/17349/1	APR-2010
KENTUCKY STATE TREASURER	38.40	513100	01-JUN-2010 08:27KY U	19389/104031/10	MAY-2010
KENTUCKY STATE TREASURER	38.40	513100	01-JUN-2010 08:27KY U	19389/104031/12	MAY-2010
KENTUCKY STATE TREASURER	38.40	512100	01-JAN-2009 10:21KY U	10287/961736400/1	JAN-2009
KENTUCKY STATE TREASURER	38.40	592100	01-MAR-2009 11:03KY U	20897/6178/7	MAY-2009
KENTUCKY STATE TREASURER	38.40	592100	01-MAR-2009 11:03KY U	20897/6178/8	MAY-2009
KENTUCKY STATE TREASURER	38.48	921004	01-MAY-2009 09:23KY U	59765/MT09491/3	FEB-2009
KENTUCKY STATE TREASURER	38.52	588100	01-MAY-2009 09:23KY U	11554/082833/4	FEB-2009
KENTUCKY STATE TREASURER	38.70	512100	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
KENTUCKY STATE TREASURER	39.00	513100	01-FEB-2010 09:16KY U	14149/447048/1	JAN-2010
KENTUCKY STATE TREASURER	39.00	512100	01-JUL-2009 08:47KY U	59446/16794/4	JUL-2009
KENTUCKY STATE TREASURER	39.00	570100	01-SEP-2009 08:25KY U	20897/6851/1	SEP-2009
KENTUCKY STATE TREASURER	39.18	818100	01-AUG-2009 08:14KY U	13450/6490/1	MAR-2009
KENTUCKY STATE TREASURER	39.23	592100	01-OCT-2009 08:28KY U	66732/486/2	OCT-2009
KENTUCKY STATE TREASURER	39.26	880100	01-APR-2010 08:41KY U	55800/201011/2	MAR-2010
KENTUCKY STATE TREASURER	39.34	880100	01-DEC-2009 08:13KY U	55800/200964/19	NOV-2009
KENTUCKY STATE TREASURER	39.40	510100	01-MAY-2009 09:23KY U	59765/MT08818/3	FEB-2009
KENTUCKY STATE TREASURER	39.50	513100	01-APR-2010 08:29KY U	65957/3023082/1	MAR-2010
KENTUCKY STATE TREASURER	39.67	511100	01-JUN-2010 08:27KY U	10138/176840/1	MAY-2010
KENTUCKY STATE TREASURER	39.67	511100	01-SEP-2009 08:25KY U	52312/200361/1	SEP-2009
KENTUCKY STATE TREASURER	39.83	921004	01-MAR-2009 11:03KY U	59765/MT08818/3	MAY-2009
KENTUCKY STATE TREASURER	40.50	588100	01-NOV-2009 09:46KY U	30294/173792/1	OCT-2009
KENTUCKY STATE TREASURER	40.70	921903	01-SEP-2010 07:06KY U	52632/219897220627/4	AUG-2010
KENTUCKY STATE TREASURER	40.87	511100	01-JUN-2010 08:27KY U	10138/176842/1	MAY-2010
KENTUCKY STATE TREASURER	41.39	892100	01-DEC-2009 08:03KY U	23426/3967051001/1	NOV-2009
KENTUCKY STATE TREASURER	41.85	921004	01-JUL-2009 09:03KY U	59765/MT09553/3	JUL-2009
KENTUCKY STATE TREASURER	41.99	512100	01-APR-2009 09:00KY U	57932/36627/1	MAR-2009
KENTUCKY STATE TREASURER	42.00	598100	01-APR-2011 08:17KY U	13450/7244/3	MAR-2011
KENTUCKY STATE TREASURER	42.18	921003	03-JAN-2011 08:44KY U	15951/0087884IN/3	DEC-2010
KENTUCKY STATE TREASURER	42.29	570100	01-OCT-2009 08:40KY U	20897/6903/5	SEP-2009
KENTUCKY STATE TREASURER	42.75	570100	01-MAR-2009 11:03KY U	20897/6178/6	MAY-2009
KENTUCKY STATE TREASURER	42.90	513100	01-JUN-2010 08:27KY U	19389/104031/14	MAY-2010
KENTUCKY STATE TREASURER	43.07	923100	01-MAY-2009 09:23KY U	Temporary help	FEB-2009
KENTUCKY STATE TREASURER	43.14	930101	01-JAN-2009 10:30KY U	57511/SERV/1271	JAN-2009
KENTUCKY STATE TREASURER	43.20	887100	01-JAN-2009 10:21KY U	17952/0141926IN/1	JAN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	43.46	512100	01-MAR-2009 11:03KY U	67380/08028656/1	MAY-2009
KENTUCKY STATE TREASURER	43.71	818100	01-OCT-2009 08:28KY U	66732/484/1	OCT-2009
KENTUCKY STATE TREASURER	44.01	513100	01-JAN-2009 10:21KY U	58134/103845/343	JAN-2009
KENTUCKY STATE TREASURER	44.06	512100	01-NOV-2009 09:33KY U	10474/114536/1	APR-2009
KENTUCKY STATE TREASURER	44.16	512100	01-AUG-2009 08:14KY U	10762/41617/1	MAR-2009
KENTUCKY STATE TREASURER	44.41	832100	01-SEP-2010 07:03KY U	23426/6865568005/2	AUG-2010
KENTUCKY STATE TREASURER	44.70	514100	01-NOV-2009 09:46KY U	57511/LUTL/132	OCT-2009
KENTUCKY STATE TREASURER	44.78	512005	01-DEC-2009 08:03KY U	39701/6059945/1	NOV-2009
KENTUCKY STATE TREASURER	45.00	512017	01-NOV-2010 08:15KY U	13182/0010972IN/2	OCT-2010
KENTUCKY STATE TREASURER	45.01	923900	01-MAY-2009 09:23KY U	PROFESSIONAL SERVICES	FEB-2009
KENTUCKY STATE TREASURER	45.03	513100	01-JAN-2010 11:49KY U	14149/446872/1	DEC-2009
KENTUCKY STATE TREASURER	45.21	863100	01-DEC-2009 08:03KY U	14085/20954/1	NOV-2009
KENTUCKY STATE TREASURER	45.32	512100	01-FEB-2011 08:34KY U	16294/KY67-670463/1	JAN-2011
KENTUCKY STATE TREASURER	45.60	512100	01-JAN-2010 11:49KY U	55360/R063829/2	DEC-2009
KENTUCKY STATE TREASURER	45.98	511100	01-MAY-2010 11:09KY U	10138/176512/1	APR-2010
KENTUCKY STATE TREASURER	46.20	592100	01-MAR-2011 07:55KY U	17270/16432/7	FEB-2011
KENTUCKY STATE TREASURER	46.30	887100	01-DEC-2008 10:30KY U	24102/104693184/13	JUL-2009
KENTUCKY STATE TREASURER	46.32	570100	01-MAR-2009 11:03KY U	20897/6178/4	MAY-2009
KENTUCKY STATE TREASURER	46.80	513100	01-FEB-2010 09:16KY U	14149/447043/1	JAN-2010
KENTUCKY STATE TREASURER	46.80	513100	01-JUN-2010 08:27KY U	19389/104031/2	MAY-2010
KENTUCKY STATE TREASURER	46.80	513100	01-JUN-2010 08:27KY U	19389/104031/4	MAY-2010
KENTUCKY STATE TREASURER	46.80	513100	01-JUN-2010 08:27KY U	19389/104031/8	MAY-2010
KENTUCKY STATE TREASURER	47.15	832100	02-AUG-2010 08:39KY U	23426/6865568001/7	JUL-2010
KENTUCKY STATE TREASURER	47.28	880100	01-OCT-2009 08:28KY U	55800/200948/19	OCT-2009
KENTUCKY STATE TREASURER	47.30	514100	01-MAY-2009 09:23KY U	17375/291693/1	FEB-2009
KENTUCKY STATE TREASURER	47.70	887100	01-MAY-2009 09:23KY U	14085/20482/1	FEB-2009
KENTUCKY STATE TREASURER	48.00	586100	01-JUN-2009 08:55KY U	24830/LGE641/1	JUN-2009
KENTUCKY STATE TREASURER	48.20	593003	01-JUN-2009 08:45KY U	66671/98500010041/15	JUN-2009
KENTUCKY STATE TREASURER	48.22	513100	01-DEC-2009 08:03KY U	54434/22895476001/1	NOV-2009
KENTUCKY STATE TREASURER	48.47	921004	01-APR-2010 08:41KY U	59765/MT09762/8	MAR-2010
KENTUCKY STATE TREASURER	48.48	874005	01-APR-2009 09:00KY U	23426/1377001001/1	FEB-2009
KENTUCKY STATE TREASURER	48.48	874005	01-JUL-2009 08:47KY U	23426/2159212001/2	JUL-2009
KENTUCKY STATE TREASURER	48.48	874005	01-MAY-2009 09:23KY U	23426/1622494001/2	FEB-2009
KENTUCKY STATE TREASURER	48.48	874005	01-MAY-2009 09:23KY U	23426/1880719001/1	FEB-2009
KENTUCKY STATE TREASURER	48.48	874005	01-MAY-2010 11:09KY U	23426/5943800001/2	APR-2010
KENTUCKY STATE TREASURER	48.48	874005	01-SEP-2010 07:03KY U	23426/6995335001/2	AUG-2010
KENTUCKY STATE TREASURER	48.60	512005	01-MAR-2010 10:50KY U	69534/439/1	FEB-2010
KENTUCKY STATE TREASURER	48.84	512005	01-NOV-2009 09:46KY U	70202/127674/1	OCT-2009
KENTUCKY STATE TREASURER	49.53	513100	01-APR-2010 08:29KY U	14149/447647/1	MAR-2010
KENTUCKY STATE TREASURER	49.68	512100	01-JAN-2010 11:49KY U	10762/47591/2	DEC-2009
KENTUCKY STATE TREASURER	49.68	512005	01-JUL-2010 09:02KY U	11178/11400/2	JUN-2010
KENTUCKY STATE TREASURER	49.68	512005	10762/41509/1	10762/41509/1	AUG-2009
KENTUCKY STATE TREASURER	49.88	570100	01-MAR-2009 11:03KY U	PROFESSIONAL SERVICES	MAY-2009
KENTUCKY STATE TREASURER	49.92	588100	03-JAN-2011 08:44KY U	70164/29-DEC-2010 07:12 SERV/3350	DEC-2010
KENTUCKY STATE TREASURER	50.01	511100	01-JUN-2010 08:27KY U	10138/176841/1	MAY-2010
KENTUCKY STATE TREASURER	50.40	513100	01-JUN-2010 08:27KY U	19389/104031/16	MAY-2010
KENTUCKY STATE TREASURER	50.40	588100	01-OCT-2009 08:28KY U	30294/172910/1	OCT-2009
KENTUCKY STATE TREASURER	50.76	832100	01-JUL-2009 08:47KY U	13450/6449/1	JUL-2009
KENTUCKY STATE TREASURER	50.81	570100	01-NOV-2009 09:46KY U	55800/200954/18	OCT-2009
KENTUCKY STATE TREASURER	51.99	874005	01-MAR-2011 07:55KY U	23426/9355552001/2	FEB-2011
KENTUCKY STATE TREASURER	52.35	887100	01-MAY-2010 11:09KY U	17789/0079049459/1	APR-2010
KENTUCKY STATE TREASURER	52.36	921004	01-DEC-2008 10:30KY U	59765/MC08130/3	JUL-2009
KENTUCKY STATE TREASURER	52.36	921004	01-JAN-2009 10:30KY U	59765/MC08130	JAN-2009
KENTUCKY STATE TREASURER	52.36	921004	01-JAN-2009 10:30KY U	59765/MC08130	JAN-2009
KENTUCKY STATE TREASURER	52.49	514100	01-APR-2010 08:29KY U	57511/26-MAR-2010 13:19 LUTL/637	MAR-2010
KENTUCKY STATE TREASURER	52.50	512100	01-MAY-2010 11:09KY U	55800/201032/1	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	52.50	512100	01-JUL-2010 09:02KY U	66976/760719/2	JUN-2010
KENTUCKY STATE TREASURER	52.80	512100	03-JAN-2011 08:40KY U	13421/D1797398/2	DEC-2010
KENTUCKY STATE TREASURER	52.92	588100	01-DEC-2009 08:13KY U	57511/24-NOV-2009 19:14 SERV/1438	NOV-2009
KENTUCKY STATE TREASURER	53.13	570100	01-JAN-2010 11:49KY U	19250/92227041/2	DEC-2009
KENTUCKY STATE TREASURER	53.19	921004	01-SEP-2009 08:25KY U	59765/MT09573/3	SEP-2009
KENTUCKY STATE TREASURER	53.41	512100	01-APR-2010 08:29KY U	70221/N03018/2	MAR-2010
KENTUCKY STATE TREASURER	53.67	570100	01-MAR-2009 11:03KY U	20897/6178/2	MAY-2009
KENTUCKY STATE TREASURER	53.88	921003	01-JAN-2010 11:58KY U	20599/050843/1	DEC-2009
KENTUCKY STATE TREASURER	53.93	513100	01-JUN-2010 08:27KY U	54496/13112/1	MAY-2010
KENTUCKY STATE TREASURER	54.00	512100	01-DEC-2009 08:03KY U	18016/811485/6	NOV-2009
KENTUCKY STATE TREASURER	54.00	570100	01-MAR-2011 07:55KY U	17270/16432/9	FEB-2011
KENTUCKY STATE TREASURER	54.00	901001	01-JUL-2009 09:03KY U	24830/LGE651/1	JUL-2009
KENTUCKY STATE TREASURER	54.10	512100	01-NOV-2009 09:46KY U	16482/50183137/1	OCT-2009
KENTUCKY STATE TREASURER	54.14	512100	01-MAR-2011 07:55KY U	59446/17960/3	FEB-2011
KENTUCKY STATE TREASURER	54.40	930101	01-OCT-2009 08:28KY U	Contract Labor	OCT-2009
KENTUCKY STATE TREASURER	54.65	570100	01-MAR-2010 11:09KY U	55800/20102/18	FEB-2010
KENTUCKY STATE TREASURER	54.93	514100	01-JAN-2010 11:49KY U	57511/14-DEC-2009 13:41 LUTL/831	DEC-2009
KENTUCKY STATE TREASURER	55.01	513100	01-JAN-2009 10:21KY U	58134/103845/342	JAN-2009
KENTUCKY STATE TREASURER	55.47	930101	01-APR-2011 08:21KY U	24946/45296/2	MAR-2011
KENTUCKY STATE TREASURER	55.80	592100	01-MAR-2011 07:55KY U	17270/16432/12	FEB-2011
KENTUCKY STATE TREASURER	56.10	512100	01-DEC-2010 07:31KY U	59507/00009890/1	NOV-2010
KENTUCKY STATE TREASURER	56.84	514100	01-APR-2010 08:29KY U	57511/15-MAR-2010 16:57 LUTL/503	MAR-2010
KENTUCKY STATE TREASURER	57.00	570100	01-MAR-2011 07:55KY U	17270/16432/1	FEB-2011
KENTUCKY STATE TREASURER	57.36	894100	01-OCT-2010 06:48KY U	23554/INV1657923/4	SEP-2010
KENTUCKY STATE TREASURER	57.48	512100	01-NOV-2010 08:15KY U	59507/00009777/1	OCT-2010
KENTUCKY STATE TREASURER	57.54	512100	01-JUL-2009 08:47KY U	10762/41449/2	JUL-2009
KENTUCKY STATE TREASURER	57.60	512005	01-NOV-2009 09:33KY U	17138/1485/3	APR-2009
KENTUCKY STATE TREASURER	57.60	887100	01-SEP-2009 08:25KY U	17952/0148685IN/1	SEP-2009
KENTUCKY STATE TREASURER	57.90	512100	01-OCT-2010 06:48KY U	13678/051494/1	SEP-2010
KENTUCKY STATE TREASURER	58.47	930101	01-JAN-2009 10:30KY U	57511/12:50 SERV/2847	JAN-2009
KENTUCKY STATE TREASURER	58.56	887100	01-JAN-2009 10:21KY U	17952/0141927IN/2	JAN-2009
KENTUCKY STATE TREASURER	59.62	512100	01-JUL-2009 08:47KY U	59446/16794/1	JUL-2009
KENTUCKY STATE TREASURER	59.69	570100	01-DEC-2009 08:13KY U	55800/200964/18	NOV-2009
KENTUCKY STATE TREASURER	60.14	512100	01-FEB-2011 08:34KY U	39701/07-JAN-11-19485/1	JAN-2011
KENTUCKY STATE TREASURER	60.42	514100	01-DEC-2009 08:03KY U	57511/24-NOV-2009 19:14 LUTL/548	NOV-2009
KENTUCKY STATE TREASURER	60.51	863100	01-NOV-2009 09:33KY U	23426/3726868001/1	APR-2009
KENTUCKY STATE TREASURER	61.02	880100	01-MAY-2010 11:09KY U	24102/046787413/1	APR-2010
KENTUCKY STATE TREASURER	61.02	880100	01-AUG-2009 08:14KY U	24102/041262545/1	MAR-2009
KENTUCKY STATE TREASURER	61.02	880100	01-NOV-2009 09:33KY U	24102/043677360/1	APR-2009
KENTUCKY STATE TREASURER	61.92	512017	01-DEC-2009 08:03KY U	11234/0148896IN/1	NOV-2009
KENTUCKY STATE TREASURER	61.93	514100	01-JAN-2010 11:49KY U	57511/14-DEC-2009 13:41 LUTL/1086	DEC-2009
KENTUCKY STATE TREASURER	62.29	512100	01-AUG-2009 08:14KY U	10762/42270/1	MAR-2009
KENTUCKY STATE TREASURER	62.70	514100	01-MAR-2010 10:50KY U	57511/23-FEB-2010 15:01 LUTL/413	FEB-2010
KENTUCKY STATE TREASURER	62.78	921004	01-APR-2009 09:21KY U	59765/MT09438/3	AUG-2009
KENTUCKY STATE TREASURER	63.00	588100	01-JUN-2010 08:27KY U	13436/35372/1	MAY-2010
KENTUCKY STATE TREASURER	63.05	570100	01-APR-2010 08:41KY U	55800/201011/1	MAR-2010
KENTUCKY STATE TREASURER	63.38	592100	01-APR-2009 09:00KY U	31373/SC095S/2	FEB-2009
KENTUCKY STATE TREASURER	63.38	570100	01-APR-2009 09:00KY U	31373/SC095S/4	JAN-2009
KENTUCKY STATE TREASURER	63.99	921004	01-APR-2010 08:41KY U	59765/MT09732/8	MAR-2010
KENTUCKY STATE TREASURER	64.19	880100	01-APR-2011 08:17KY U	17484/89996/1	MAR-2011
KENTUCKY STATE TREASURER	64.80	512005	01-OCT-2010 06:48KY U	13771/RSE35476/2	SEP-2010
KENTUCKY STATE TREASURER	64.80	512017	01-AUG-2009 08:14KY U	11234/0144600IN/1	MAR-2009
KENTUCKY STATE TREASURER	64.84	512005	01-JUN-2009 08:45KY U	11234/143511AIN/2	JUN-2009
KENTUCKY STATE TREASURER	64.90	512100	02-AUG-2010 08:39KY U	69461/20046180/1	JUL-2010
KENTUCKY STATE TREASURER	65.05	512100	01-JAN-2010 11:49KY U	10287/962015800/2	DEC-2009
KENTUCKY STATE TREASURER	65.10	511100	03-JAN-2011 08:44KY U	15951/0090040IN/3	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	66.31	874005	01-JUL-2010 09:02KY U	23426/5008424002/1	JUN-2010
KENTUCKY STATE TREASURER	66.86	500100	01-JAN-2010 11:58KY U	33187/IN15007/1	DEC-2009
KENTUCKY STATE TREASURER	66.91	580100	01-MAR-2009 11:19KY U	24126/226512/1	FEB-2009
KENTUCKY STATE TREASURER	66.93	512100	01-NOV-2009 09:46KY U	69896/1931264/1	OCT-2009
KENTUCKY STATE TREASURER	67.28	592100	01-OCT-2009 08:28KY U	20897/6903/4	OCT-2009
KENTUCKY STATE TREASURER	67.50	588100	01-DEC-2009 08:13KY U	57511/16-NOV-2009 14:12 SERV/2467	NOV-2009
KENTUCKY STATE TREASURER	67.68	921003	01-MAY-2009 09:23KY U	15951/0080844IN/1	FEB-2009
KENTUCKY STATE TREASURER	68.18	921004	01-DEC-2008 10:30KY U	59765/MT08708/3	JUL-2009
KENTUCKY STATE TREASURER	68.31	921004	01-JUN-2009 08:55KY U	59765/MT09500/3	JUN-2009
KENTUCKY STATE TREASURER	68.70	570100	01-MAR-2011 07:55KY U	17270/16432/4	FEB-2011
KENTUCKY STATE TREASURER	68.98	832100	01-SEP-2010 07:03KY U	23426/6865568005/1	AUG-2010
KENTUCKY STATE TREASURER	69.05	512100	01-MAY-2010 11:09KY U	10762/52436/1	APR-2010
KENTUCKY STATE TREASURER	69.05	512100	01-MAY-2010 11:09KY U	10762/52436/2	APR-2010
KENTUCKY STATE TREASURER	69.05	512100	01-MAY-2010 11:09KY U	10762/52436/3	APR-2010
KENTUCKY STATE TREASURER	69.84	593002	02-AUG-2010 08:39KY U	13569/01537702/1	JUL-2010
KENTUCKY STATE TREASURER	69.90	513100	01-JUN-2010 08:27KY U	19389/104031/6	MAY-2010
KENTUCKY STATE TREASURER	70.07	512100	01-APR-2009 09:00KY U	54434/19610525001/1	JAN-2009
KENTUCKY STATE TREASURER	70.22	512005	01-DEC-2010 07:31KY U	59507/00009839/1	NOV-2010
KENTUCKY STATE TREASURER	70.31	921003	01-OCT-2009 08:28KY U	68991/20364/1	OCT-2009
KENTUCKY STATE TREASURER	70.35	512100	01-SEP-2009 08:25KY U	16482/50164816/1	SEP-2009
KENTUCKY STATE TREASURER	70.44	930101	01-APR-2010 08:41KY U	57511/26-MAR-2010 13:19 SERV/1585	MAR-2010
KENTUCKY STATE TREASURER	70.75	588100	01-FEB-2011 08:38KY U	15951/0089600IN/3	JAN-2011
KENTUCKY STATE TREASURER	71.07	588100	01-SEP-2009 08:25KY U	30294/171898/1	SEP-2009
KENTUCKY STATE TREASURER	71.34	512015	01-DEC-2010 07:31KY U	23659/10GA8565/2	NOV-2010
KENTUCKY STATE TREASURER	71.40	512100	03-JAN-2011 08:40KY U	13421/D1797398/1	DEC-2010
KENTUCKY STATE TREASURER	71.73	570100	01-OCT-2009 08:28KY U	55800/200948/18	OCT-2009
KENTUCKY STATE TREASURER	71.76	512100	01-JUN-2010 08:27KY U	10762/52160/1	MAY-2010
KENTUCKY STATE TREASURER	72.00	570100	01-JUN-2010 08:27KY U	56060/79499/1	MAY-2010
KENTUCKY STATE TREASURER	72.00	588100	03-JAN-2011 08:44KY U	70164/29-DEC-2010 07:12 SERV/3344	DEC-2010
KENTUCKY STATE TREASURER	72.52	818100	01-JUL-2010 09:02KY U	22008/83255/1	JUN-2010
KENTUCKY STATE TREASURER	73.06	512100	01-NOV-2009 09:46KY U	69461/20310267/1	OCT-2009
KENTUCKY STATE TREASURER	73.50	511100	01-APR-2010 08:29KY U	17511/66102/1	MAR-2010
KENTUCKY STATE TREASURER	74.01	832100	01-SEP-2010 07:03KY U	23426/6865568005/3	AUG-2010
KENTUCKY STATE TREASURER	74.27	887100	01-NOV-2010 08:15KY U	23426/7950298001/1	OCT-2010
KENTUCKY STATE TREASURER	74.52	512005	01-DEC-2009 08:03KY U	19284/027150/2	NOV-2009
KENTUCKY STATE TREASURER	74.62	512100	01-MAR-2011 07:55KY U	59446/17960/2	FEB-2011
KENTUCKY STATE TREASURER	75.25	514100	01-MAR-2010 10:50KY U	57511/23-FEB-2010 15:01 LUTL/80	FEB-2010
KENTUCKY STATE TREASURER	75.52	512100	01-JAN-2010 11:49KY U	69461/20003460/1	DEC-2009
KENTUCKY STATE TREASURER	77.31	570100	01-JUN-2009 08:55KY U	66732/394/1	JUN-2009
KENTUCKY STATE TREASURER	77.40	513100	01-DEC-2009 08:03KY U	22643/8882/2	NOV-2009
KENTUCKY STATE TREASURER	77.99	874005	01-APR-2011 08:17KY U	23426/9590363001/1	MAR-2011
KENTUCKY STATE TREASURER	78.00	570100	01-SEP-2009 08:25KY U	20897/6851/2	SEP-2009
KENTUCKY STATE TREASURER	78.33	588100	01-NOV-2009 09:33KY U	17198/I0008063/1	APR-2009
KENTUCKY STATE TREASURER	78.50	921004	01-NOV-2009 09:46KY U	59765/MT09640/3	OCT-2009
KENTUCKY STATE TREASURER	78.51	512100	01-SEP-2009 08:25KY U	51223/JHT2798LV/3	SEP-2009
KENTUCKY STATE TREASURER	79.13	887100	01-DEC-2010 07:31KY U	19608/383069/1	NOV-2010
KENTUCKY STATE TREASURER	79.65	894100	01-OCT-2010 06:48KY U	23554/INV1657923/9	SEP-2010
KENTUCKY STATE TREASURER	80.11	512005	01-AUG-2009 08:14KY U	16294/IN57-668811/1	MAR-2009
KENTUCKY STATE TREASURER	80.62	512100	01-DEC-2009 08:03KY U	23426/4171454999/1	NOV-2009
KENTUCKY STATE TREASURER	80.62	512100	01-DEC-2009 08:03KY U	23426/4171454999/2	NOV-2009
KENTUCKY STATE TREASURER	80.95	512017	01-MAR-2010 10:50KY U	10762/49141/2	FEB-2010
KENTUCKY STATE TREASURER	80.99	512100	01-MAY-2010 11:09KY U	10762/52354/1	APR-2010
KENTUCKY STATE TREASURER	82.42	874005	01-JAN-2010 11:49KY U	23426/4173866002/2	DEC-2009
KENTUCKY STATE TREASURER	84.00	511100	01-MAR-2011 07:55KY U	18455/54727/3	FEB-2011
KENTUCKY STATE TREASURER	85.56	512100	01-JAN-2010 11:49KY U	10762/47206/1	DEC-2009
KENTUCKY STATE TREASURER	86.55	588100	01-JAN-2009 10:30KY U	57511/ 12:57 SERV/1369	JAN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	87.84	512100	01-FEB-2011 08:34KY U	66830/INMAD48561/7	JAN-2011
KENTUCKY STATE TREASURER	88.55	588100	03-JAN-2011 08:44KY U	15951/0088339IN/1	DEC-2010
KENTUCKY STATE TREASURER	88.56	512100	01-MAY-2010 11:09KY U	66667/0085836IN/1	APR-2010
KENTUCKY STATE TREASURER	90.00	513100	01-OCT-2009 08:28KY U	23659/09GA8155/1	OCT-2009
KENTUCKY STATE TREASURER	90.00	512100	01-OCT-2009 08:28KY U	69734/1080/3	OCT-2009
KENTUCKY STATE TREASURER	90.00	512100	01-OCT-2009 08:40KY U	69734/1080/5	SEP-2009
KENTUCKY STATE TREASURER	90.62	570100	01-JUN-2009 08:55KY U	31373/SC096S/4	JUN-2009
KENTUCKY STATE TREASURER	90.63	592100	01-JUN-2009 08:55KY U	31373/SC096S/2	JUN-2009
KENTUCKY STATE TREASURER	90.90	832100	01-OCT-2010 06:48KY U	23426/6812963001/6	SEP-2010
KENTUCKY STATE TREASURER	91.02	930101	01-OCT-2009 08:28KY U	57511/ 13:31 SERV/75	OCT-2009
KENTUCKY STATE TREASURER	91.32	512100	01-OCT-2009 08:28KY U	16482/50172172/1	OCT-2009
KENTUCKY STATE TREASURER	91.44	588100	01-MAY-2009 09:23KY U	11554/082833/1	FEB-2009
KENTUCKY STATE TREASURER	92.47	512017	01-MAR-2010 10:50KY U	10762/49141/1	FEB-2010
KENTUCKY STATE TREASURER	92.98	592100	01-JUN-2010 08:27KY U	19250/92297257/1	MAY-2010
KENTUCKY STATE TREASURER	93.22	512005	01-MAR-2010 10:50KY U	69534/439/2	FEB-2010
KENTUCKY STATE TREASURER	93.95	512100	01-DEC-2009 08:03KY U	70220/1303/1	NOV-2009
KENTUCKY STATE TREASURER	94.61	921003	01-DEC-2010 07:35KY U	15951/0089225IN/3	NOV-2010
KENTUCKY STATE TREASURER	95.83	921003	01-DEC-2008 10:30KY U	24102/104693184/29	JUL-2009
KENTUCKY STATE TREASURER	95.89	570100	01-JAN-2010 11:49KY U	19250/92227041/1	DEC-2009
KENTUCKY STATE TREASURER	96.00	592100	01-MAR-2011 07:55KY U	17270/16432/2	FEB-2011
KENTUCKY STATE TREASURER	96.26	921004	01-SEP-2009 08:25KY U	59765/MT09609/3	SEP-2009
KENTUCKY STATE TREASURER	96.90	875100	03-JAN-2011 08:40KY U	20695/238221/1	DEC-2010
KENTUCKY STATE TREASURER	96.96	874005	01-OCT-2009 08:28KY U	23426/3515225001/1	OCT-2009
KENTUCKY STATE TREASURER	96.96	874005	01-JUL-2009 08:47KY U	23426/2310212001/1	JUL-2009
KENTUCKY STATE TREASURER	96.96	874005	01-SEP-2009 08:25KY U	23426/2939085001/3	SEP-2009
KENTUCKY STATE TREASURER	96.96	874005	01-FEB-2010 09:16KY U	23426/5008424001/2	JAN-2010
KENTUCKY STATE TREASURER	97.50	512005	01-MAY-2009 09:23KY U	23659/09GA8103/1	FEB-2009
KENTUCKY STATE TREASURER	97.50	512005	01-OCT-2009 08:40KY U	23659/09GA8185/2	SEP-2009
KENTUCKY STATE TREASURER	97.63	570100	01-JAN-2010 11:49KY U	31373/SC104S/4	DEC-2009
KENTUCKY STATE TREASURER	97.63	592100	01-JAN-2010 11:49KY U	31373/SC104S/2	DEC-2009
KENTUCKY STATE TREASURER	98.47	588100	01-APR-2011 08:21KY U	70164/28-MAR-2011 06:03 SERV/2713	MAR-2011
KENTUCKY STATE TREASURER	98.77	588100	01-FEB-2010 09:27KY U	57511/14-JAN-2010 13:37 SERV/374	JAN-2010
KENTUCKY STATE TREASURER	99.30	512100	01-DEC-2010 07:31KY U	14025/00019891/1	NOV-2010
KENTUCKY STATE TREASURER	99.37	588100	01-DEC-2009 08:13KY U	57511/16-NOV-2009 14:12 SERV/856	NOV-2009
KENTUCKY STATE TREASURER	99.37	588100	01-NOV-2010 08:20KY U	70164/27-OCT-2010 09:10 SERV/2731	OCT-2010
KENTUCKY STATE TREASURER	100.00	506100	62780	INV. 62780 ELEV. #20327	JUN-2010
KENTUCKY STATE TREASURER	101.23	513100	01-APR-2010 08:29KY U	59898/1009901209/1	MAR-2010
KENTUCKY STATE TREASURER	101.51	588100	01-SEP-2010 07:06KY U	70164/27-AUG-2010 09:08 SERV/2725	AUG-2010
KENTUCKY STATE TREASURER	101.62	588100	01-NOV-2009 09:46KY U	57511/13:13 SERV/1412	OCT-2009
KENTUCKY STATE TREASURER	101.83	592100	01-MAR-2009 11:03KY U	20897/6178/9	MAY-2009
KENTUCKY STATE TREASURER	102.00	513100	01-OCT-2009 08:28KY U	5751115:48 SERV/36	OCT-2009
KENTUCKY STATE TREASURER	102.40	513100	01-JAN-2010 11:49KY U	18016/811458/2	DEC-2009
KENTUCKY STATE TREASURER	102.40	513100	01-MAR-2010 10:50KY U	18016/811596/1	FEB-2010
KENTUCKY STATE TREASURER	105.44	921003	01-JUN-2009 08:55KY U	35729/00061339958/1	JUN-2009
KENTUCKY STATE TREASURER	106.06	592100	01-JUN-2009 08:55KY U	31373/SC097S/2	JUN-2009
KENTUCKY STATE TREASURER	106.06	570100	01-JUN-2009 08:55KY U	31373/SC097S/4	JUN-2009
KENTUCKY STATE TREASURER	106.98	512100	01-JUN-2009 08:55KY U	66667/0084429IN/1	JUN-2009
KENTUCKY STATE TREASURER	107.40	500100	01-AUG-2009 08:23KY U	33187/11042/3	JUL-2009
KENTUCKY STATE TREASURER	107.52	818100	01-FEB-2010 09:16KY U	17270/14005/1	JAN-2010
KENTUCKY STATE TREASURER	107.70	513100	01-APR-2010 08:29KY U	22300/I804970/1	MAR-2010
KENTUCKY STATE TREASURER	107.70	511100	01-JUN-2009 08:55KY U	13450/6339/1	JUN-2009
KENTUCKY STATE TREASURER	108.00	513100	01-FEB-2011 08:34KY U	38030/73888/1	JAN-2011
KENTUCKY STATE TREASURER	108.00	588100	01-DEC-2008 10:30KY U	57511/14:51 SERV/1067	JUL-2009
KENTUCKY STATE TREASURER	108.03	887100	01-FEB-2010 09:16KY U	17952/0154394IN/1	JAN-2010
KENTUCKY STATE TREASURER	109.20	512100	01-JUL-2009 08:47KY U	53919/29058567/1	JUL-2009
KENTUCKY STATE TREASURER	109.20	923100	01-MAY-2009 09:23KY U	54063/11719/1	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	110.00	506100	62778	INV. 62778 ELEV. # 9217	MAY-2010
KENTUCKY STATE TREASURER	110.00	506100	62781	INV. 62781 ELEV. # 9215	MAY-2010
KENTUCKY STATE TREASURER	110.00	506100	62782	INV. 62782 ELEV. # 9216	MAY-2010
KENTUCKY STATE TREASURER	110.28	570100	01-SEP-2010 07:03KY U	20897/7230/1	AUG-2010
KENTUCKY STATE TREASURER	111.99	512100	01-APR-2010 08:29KY U	55800/201012/1	MAR-2010
KENTUCKY STATE TREASURER	112.40	570100	01-FEB-2010 09:16KY U	31373/SC105S/4	JAN-2010
KENTUCKY STATE TREASURER	112.40	592100	01-FEB-2010 09:16KY U	31373/SC105S/2	JAN-2010
KENTUCKY STATE TREASURER	112.52	512100	01-DEC-2010 07:31KY U	10287/962275900/2	NOV-2010
KENTUCKY STATE TREASURER	113.07	570100	02-AUG-2010 08:39KY U	31373/SC110S/4	JUL-2010
KENTUCKY STATE TREASURER	113.07	592100	02-AUG-2010 08:39KY U	31373/SC110S/2	JUL-2010
KENTUCKY STATE TREASURER	113.23	592100	01-JUL-2009 08:47KY U	31373/SC098S/2	JUL-2009
KENTUCKY STATE TREASURER	113.23	570100	01-JUL-2009 08:47KY U	31373/SC098S/4	JUL-2009
KENTUCKY STATE TREASURER	114.00	511100	01-NOV-2010 08:15KY U	59731/7568/1	OCT-2010
KENTUCKY STATE TREASURER	114.96	512100	01-JUL-2009 08:47KY U	59446/16794/2	JUL-2009
KENTUCKY STATE TREASURER	115.31	570100	01-JAN-2010 11:49KY U	20897/6984/1	DEC-2009
KENTUCKY STATE TREASURER	115.31	592100	01-JAN-2010 11:49KY U	20897/6984/2	DEC-2009
KENTUCKY STATE TREASURER	115.37	923900	01-NOV-2010 08:20KY U	58301/8403031/1	OCT-2010
KENTUCKY STATE TREASURER	115.54	511100	03-JAN-2011 08:40KY U	14149/449409/1	DEC-2010
KENTUCKY STATE TREASURER	115.56	544100	01-DEC-2010 07:31KY U	10762/60047/2	NOV-2010
KENTUCKY STATE TREASURER	115.86	592100	01-AUG-2009 08:14KY U	31373/SC099S/2	MAR-2009
KENTUCKY STATE TREASURER	115.86	570100	01-AUG-2009 08:14KY U	31373/SC099S/4	MAR-2009
KENTUCKY STATE TREASURER	116.35	874005	01-SEP-2009 08:25KY U	23426/3211584001/2	SEP-2009
KENTUCKY STATE TREASURER	116.39	510100	01-MAY-2010 11:12KY U	57511/14-APR-2010 15:48 SERV/2605	APR-2010
KENTUCKY STATE TREASURER	116.61	892100	01-JAN-2010 11:49KY U	23426/3967051002/1	DEC-2009
KENTUCKY STATE TREASURER	117.00	511100	01-AUG-2009 08:14KY U	66827/F24494/1	MAR-2009
KENTUCKY STATE TREASURER	117.00	570100	01-SEP-2009 08:25KY U	20897/6851/3	SEP-2009
KENTUCKY STATE TREASURER	117.18	512100	01-FEB-2011 08:34KY U	23426/9051358999/2	JAN-2011
KENTUCKY STATE TREASURER	119.21	588100	01-OCT-2009 08:28KY U	30294/172040/1	OCT-2009
KENTUCKY STATE TREASURER	120.12	570100	01-JUL-2010 09:02KY U	55800/201049/1	JUN-2010
KENTUCKY STATE TREASURER	121.46	880100	01-MAY-2009 09:23KY U	23426/1596945001/1	FEB-2009
KENTUCKY STATE TREASURER	121.68	512015	02-AUG-2010 08:39KY U	17138/1560/4	JUL-2010
KENTUCKY STATE TREASURER	121.69	921903	01-JAN-2010 11:58KY U	60018/CN0900707/4	DEC-2009
KENTUCKY STATE TREASURER	121.80	512100	01-OCT-2009 08:28KY U	53919/29098562/1	OCT-2009
KENTUCKY STATE TREASURER	121.80	512100	01-SEP-2009 08:25KY U	14348/76881/2	SEP-2009
KENTUCKY STATE TREASURER	122.21	921003	01-JUL-2010 09:06KY U	69519/INV037803/1	JUN-2010
KENTUCKY STATE TREASURER	122.28	512100	01-MAY-2010 11:09KY U	17196/9882/1	APR-2010
KENTUCKY STATE TREASURER	126.00	512100	01-DEC-2009 08:03KY U	70221/M11101/1	NOV-2009
KENTUCKY STATE TREASURER	126.43	512100	01-MAR-2011 07:55KY U	59446/17939/1	FEB-2011
KENTUCKY STATE TREASURER	128.25	596100	01-NOV-2009 09:33KY U	30294/173696/1	APR-2009
KENTUCKY STATE TREASURER	128.52	921004	01-NOV-2009 09:33KY U	59765/MT09655/3	APR-2009
KENTUCKY STATE TREASURER	128.56	588100	01-JUL-2010 09:06KY U	70164/28-JUN-2010 16:06 SERV/2265	JUN-2010
KENTUCKY STATE TREASURER	128.63	512015	01-APR-2011 08:17KY U	18016/813580/1	MAR-2011
KENTUCKY STATE TREASURER	130.20	930101	01-MAY-2010 11:12KY U	57511/27-APR-2010 12:57 SERV/1383	APR-2010
KENTUCKY STATE TREASURER	130.99	921903	01-DEC-2008 10:30KY U	24102/104693184/24	JUL-2009
KENTUCKY STATE TREASURER	132.00	512100	01-JAN-2010 11:49KY U	67840/13484/1	DEC-2009
KENTUCKY STATE TREASURER	132.00	512100	01-FEB-2010 09:16KY U	66976/754199/1	JAN-2010
KENTUCKY STATE TREASURER	133.46	921903	01-JUN-2009 08:55KY U	33187/11006/1	JUN-2009
KENTUCKY STATE TREASURER	133.74	511100	01-APR-2010 08:29KY U	10138/176389/1	MAR-2010
KENTUCKY STATE TREASURER	134.10	880100	01-AUG-2009 08:23KY U	60275/172688T/1	JUL-2009
KENTUCKY STATE TREASURER	136.43	832100	02-AUG-2010 08:39KY U	23426/6865568004/1	JUL-2010
KENTUCKY STATE TREASURER	137.35	818100	01-OCT-2010 06:48KY U	17270/15455/1	SEP-2010
KENTUCKY STATE TREASURER	137.70	512100	01-JUL-2010 09:02KY U	66667/0086323IN/2	JUN-2010
KENTUCKY STATE TREASURER	138.30	512100	01-NOV-2010 08:15KY U	16294/KY67-670059/1	OCT-2010
KENTUCKY STATE TREASURER	138.90	512100	01-DEC-2010 07:31KY U	14025/00019891/2	NOV-2010
KENTUCKY STATE TREASURER	139.48	553100	03-JAN-2011 08:40KY U	69817/2374604/1	DEC-2010
KENTUCKY STATE TREASURER	140.26	588100	01-SEP-2009 08:25KY U	30294/171881/1	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	140.40	592100	01-MAR-2011 07:55KY U	17270/16432/13	FEB-2011
KENTUCKY STATE TREASURER	141.66	512100	01-DEC-2010 07:31KY U	16294/KY67-670178/1	NOV-2010
KENTUCKY STATE TREASURER	141.71	570100	01-APR-2010 08:29KY U	31373/SC106S/4	MAR-2010
KENTUCKY STATE TREASURER	141.71	592100	01-APR-2010 08:29KY U	31373/SC106S/2	MAR-2010
KENTUCKY STATE TREASURER	144.99	570100	01-MAY-2010 11:09KY U	31373/SC108S/4	APR-2010
KENTUCKY STATE TREASURER	144.99	592100	01-MAY-2010 11:09KY U	31373/SC108S/2	APR-2010
KENTUCKY STATE TREASURER	145.71	512100	01-JAN-2010 11:49KY U	10287/962035400/2	DEC-2009
KENTUCKY STATE TREASURER	145.74	511100	01-MAY-2010 11:09KY U	10138/176636/1	APR-2010
KENTUCKY STATE TREASURER	145.74	511100	01-JUL-2010 09:02KY U	10138/176876/1	JUN-2010
KENTUCKY STATE TREASURER	148.49	887100	01-MAR-2010 10:50KY U	56528/P204946/1	FEB-2010
KENTUCKY STATE TREASURER	148.50	512100	01-MAY-2010 11:09KY U	66667/0085738IN/2	APR-2010
KENTUCKY STATE TREASURER	148.56	510100	01-JUN-2010 08:30KY U	53919/99744366/1	MAY-2010
KENTUCKY STATE TREASURER	149.44	512100	01-OCT-2009 08:40KY U	34610/237940/3	SEP-2009
KENTUCKY STATE TREASURER	150.00	921004	01-JAN-2010 11:58KY U	53342/17513/1	DEC-2009
KENTUCKY STATE TREASURER	150.00	512100	01-OCT-2010 06:48KY U	17628/SO2141VI/1	SEP-2010
KENTUCKY STATE TREASURER	150.00	512100	01-JUN-2009 08:55KY U	55800/200927/1	JUN-2009
KENTUCKY STATE TREASURER	150.42	512005	01-OCT-2009 08:28KY U	23659/09GA8185/3	OCT-2009
KENTUCKY STATE TREASURER	153.00	512015	01-JAN-2009 10:21KY U	54827/5472/1	JAN-2009
KENTUCKY STATE TREASURER	153.00	512100	01-JUL-2009 08:47KY U	59446/16794/3	JUL-2009
KENTUCKY STATE TREASURER	153.32	592100	01-NOV-2009 09:33KY U	31373/SC102S/2	APR-2009
KENTUCKY STATE TREASURER	153.32	570100	01-NOV-2009 09:33KY U	31373/SC102S/4	APR-2009
KENTUCKY STATE TREASURER	153.60	513100	01-JUN-2010 08:27KY U	22983/P20J99407/3	MAY-2010
KENTUCKY STATE TREASURER	154.92	512100	01-SEP-2009 08:25KY U	14348/76881/1	SEP-2009
KENTUCKY STATE TREASURER	155.25	514100	01-DEC-2009 08:03KY U	57511/16-NOV-2009 14:12 LUTL/229	NOV-2009
KENTUCKY STATE TREASURER	156.68	923900	01-DEC-2010 07:35KY U	17270/15892/2	NOV-2010
KENTUCKY STATE TREASURER	157.42	590100	01-JAN-2009 10:21KY U	66732/385/3	JAN-2009
KENTUCKY STATE TREASURER	159.43	921003	01-JAN-2010 11:58KY U	55800/200975/1	DEC-2009
KENTUCKY STATE TREASURER	160.72	510100	01-MAY-2010 11:12KY U	57511/14-APR-2010 15:48 SERV/2604	APR-2010
KENTUCKY STATE TREASURER	162.90	512015	03-JAN-2011 08:40KY U	23659/10GA8564/2	DEC-2010
KENTUCKY STATE TREASURER	163.83	512100	01-FEB-2011 08:34KY U	10762/62616/2	JAN-2011
KENTUCKY STATE TREASURER	163.92	512100	01-SEP-2009 08:25KY U	66667/0084782IN/2	SEP-2009
KENTUCKY STATE TREASURER	164.32	512017	01-MAR-2010 10:50KY U	11234/0151151IN/1	FEB-2010
KENTUCKY STATE TREASURER	165.02	512005	01-NOV-2009 09:33KY U	17138/1485/5	APR-2009
KENTUCKY STATE TREASURER	166.80	511100	01-JUL-2009 08:47KY U	56230/688331/1	JUL-2009
KENTUCKY STATE TREASURER	170.10	512017	01-MAR-2009 11:03KY U	67395/0104689504/1	MAY-2009
KENTUCKY STATE TREASURER	172.35	512100	01-JAN-2010 11:49KY U	69461/20309633/1	DEC-2009
KENTUCKY STATE TREASURER	173.34	903007	01-JUL-2010 09:06KY U	57999/0000222442/1	JUN-2010
KENTUCKY STATE TREASURER	178.05	513100	01-JUN-2010 08:27KY U	22300/9026339/1	MAY-2010
KENTUCKY STATE TREASURER	178.80	874001	01-JAN-2010 11:58KY U	13450/6687/1	DEC-2009
KENTUCKY STATE TREASURER	179.94	512005	01-DEC-2009 08:03KY U	16294/IN57-670214/1	NOV-2009
KENTUCKY STATE TREASURER	185.04	512017	02-AUG-2010 08:39KY U	10762/55591/2	JUL-2010
KENTUCKY STATE TREASURER	191.12	512100	01-MAR-2010 10:50KY U	10287/962058100/1	FEB-2010
KENTUCKY STATE TREASURER	191.28	903030	1350278	Provide Temporary Customer Service Representatives	AUG-2009
KENTUCKY STATE TREASURER	193.08	511100	01-APR-2011 08:17KY U	52312/213747/1	MAR-2011
KENTUCKY STATE TREASURER	197.32	921004	01-APR-2009 09:21KY U	13450/6310/1	AUG-2009
KENTUCKY STATE TREASURER	199.65	512005	01-DEC-2009 08:03KY U	16294/IN57-670733/1	NOV-2009
KENTUCKY STATE TREASURER	200.00	506100	63972	Inv. 63972 - elevator inspect.	JUL-2010
KENTUCKY STATE TREASURER	202.65	511100	01-JAN-2010 11:49KY U	13450/6666/1	DEC-2009
KENTUCKY STATE TREASURER	204.54	512100	01-OCT-2010 06:48KY U	16482/50299884/2	SEP-2010
KENTUCKY STATE TREASURER	204.54	512100	01-DEC-2010 07:31KY U	65253/TINV05246/1	NOV-2010
KENTUCKY STATE TREASURER	204.96	923900	01-AUG-2009 08:23KY U	56481/2A12348/2	JUL-2009
KENTUCKY STATE TREASURER	211.13	588100	01-NOV-2009 09:33KY U	30294/173436/2	APR-2009
KENTUCKY STATE TREASURER	213.00	880100	01-APR-2010 08:29KY U	10229/44007/1	MAR-2010
KENTUCKY STATE TREASURER	215.79	593004	110901408	WORK PLANNERS FOR FORESTRY	AUG-2009
KENTUCKY STATE TREASURER	217.02	513100	01-SEP-2010 07:03KY U	65011/333296/1	AUG-2010
KENTUCKY STATE TREASURER	217.80	512100	01-JAN-2010 11:49KY U	55800/200962/1	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	219.68	580100	01-DEC-2008 10:30KY U	24102/104693184/15	JUL-2009
KENTUCKY STATE TREASURER	220.97	513100	01-APR-2010 08:29KY U	22300/I720740/1	MAR-2010
KENTUCKY STATE TREASURER	224.70	513100	01-JUN-2010 08:27KY U	22643/9326/1	MAY-2010
KENTUCKY STATE TREASURER	226.71	583001	01-JAN-2009 10:21KY U	17789/0079041761/1	JAN-2009
KENTUCKY STATE TREASURER	230.01	513100	1069	MACHINE 1 COUPLING	AUG-2009
KENTUCKY STATE TREASURER	230.11	592100	01-OCT-2009 08:28KY U	20897/6903/2	OCT-2009
KENTUCKY STATE TREASURER	234.36	512100	01-FEB-2011 08:34KY U	23426/9051358999/1	JAN-2011
KENTUCKY STATE TREASURER	236.25	512005	01-JUL-2010 09:02KY U	11178/11400/1	JUN-2010
KENTUCKY STATE TREASURER	237.11	512100	01-JAN-2010 11:49KY U	55800/200962/2	DEC-2009
KENTUCKY STATE TREASURER	237.12	818100	01-MAY-2010 11:09KY U	21972/21179338948/1	APR-2010
KENTUCKY STATE TREASURER	237.60	512005	01-APR-2009 09:00KY U	69534/260/1	APR-2009
KENTUCKY STATE TREASURER	237.90	592100	01-JAN-2010 11:49KY U	19250/92227041/3	DEC-2009
KENTUCKY STATE TREASURER	238.43	512100	01-MAR-2009 11:03KY U	52670/079443/1	MAY-2009
KENTUCKY STATE TREASURER	246.78	512100	01-MAR-2010 10:50KY U	23471/SVI61862/1	FEB-2010
KENTUCKY STATE TREASURER	248.24	512100	01-DEC-2009 08:03KY U	59507/00008953/5	NOV-2009
KENTUCKY STATE TREASURER	248.82	921003	01-FEB-2010 09:27KY U	55800/20103/1	JAN-2010
KENTUCKY STATE TREASURER	253.50	513100	01-JUN-2010 08:27KY U	22643/9326/2	MAY-2010
KENTUCKY STATE TREASURER	254.18	553100	01-APR-2009 09:00KY U	20221/151710/1	JUL-2009
KENTUCKY STATE TREASURER	254.95	512015	01-MAR-2011 07:55KY U	14149/449745/1	FEB-2011
KENTUCKY STATE TREASURER	258.57	930101	01-APR-2010 08:41KY U	57511/26-MAR-2010 13:19 SERV/1568	MAR-2010
KENTUCKY STATE TREASURER	261.67	512100	01-DEC-2010 07:31KY U	69344/55019356/1	NOV-2010
KENTUCKY STATE TREASURER	263.52	511100	01-NOV-2010 08:15KY U	68236/W18483/1	OCT-2010
KENTUCKY STATE TREASURER	269.46	570100	03-JAN-2011 08:40KY U	20897/7305/1	DEC-2010
KENTUCKY STATE TREASURER	275.64	512100	02-AUG-2010 08:39KY U	14348/78406/1	JUL-2010
KENTUCKY STATE TREASURER	275.70	921004	01-NOV-2009 09:33KY U	15250/144404/1	APR-2009
KENTUCKY STATE TREASURER	278.97	588100	01-DEC-2009 08:03KY U	30294/173805/1	NOV-2009
KENTUCKY STATE TREASURER	281.88	921902	02-AUG-2010 08:43KY U	58591/46594/1	JUL-2010
KENTUCKY STATE TREASURER	286.02	921903	01347687	Generator Mtc	FEB-2009
KENTUCKY STATE TREASURER	286.80	512100	01-MAR-2010 10:50KY U	66976/750945/1	FEB-2010
KENTUCKY STATE TREASURER	287.07	512100	01-JUL-2010 09:02KY U	65253/TINV05093/1	JUN-2010
KENTUCKY STATE TREASURER	288.83	875100	01-AUG-2009 08:14KY U	13293/29272/1	MAR-2009
KENTUCKY STATE TREASURER	296.40	553100	01-AUG-2009 08:14KY U	22983/P20J97633/1	MAR-2009
KENTUCKY STATE TREASURER	296.44	921003	01-JAN-2010 11:58KY U	55800/200965/1	DEC-2009
KENTUCKY STATE TREASURER	300.00	512100	02-AUG-2010 08:39KY U	57732/208759/1	JUL-2010
KENTUCKY STATE TREASURER	300.00	818100	KENTUC070810	MULDRAUGH COMPRESSOR	JUL-2010
KENTUCKY STATE TREASURER	300.00	512005	01-NOV-2009 09:33KY U	17138/1485/4	APR-2009
KENTUCKY STATE TREASURER	304.20	512100	01-SEP-2010 07:03KY U	55912/900065956/1	AUG-2010
KENTUCKY STATE TREASURER	305.86	512005	01-APR-2009 09:00KY U	69534/260/2	JUL-2009
KENTUCKY STATE TREASURER	307.27	588100	01-NOV-2009 09:33KY U	30294/173436/1	APR-2009
KENTUCKY STATE TREASURER	324.19	880100	01-MAR-2010 11:09KY U	55800/20102/9	FEB-2010
KENTUCKY STATE TREASURER	330.96	512100	01-MAY-2010 11:09KY U	17196/9881/3	APR-2010
KENTUCKY STATE TREASURER	340.76	511100	01-JUN-2010 08:27KY U	10138/176844/1	MAY-2010
KENTUCKY STATE TREASURER	353.98	512100	01-OCT-2009 08:28KY U	54434/21659328001/1	OCT-2009
KENTUCKY STATE TREASURER	364.90	512100	01-JAN-2010 11:49KY U	10762/47512/2	DEC-2009
KENTUCKY STATE TREASURER	368.96	512100	01-JAN-2010 11:49KY U	67418/1466/1	DEC-2009
KENTUCKY STATE TREASURER	370.68	553100	01-APR-2010 08:29KY U	13777/YMNJ31239/1	MAR-2010
KENTUCKY STATE TREASURER	374.22	512015	02-AUG-2010 08:39KY U	65253/TINV05135/1	JUL-2010
KENTUCKY STATE TREASURER	392.22	512100	01-JUN-2010 08:27KY U	23471/SVI61962/1	MAY-2010
KENTUCKY STATE TREASURER	397.80	878100	01-MAR-2010 10:50KY U	13293/30047/1	FEB-2010
KENTUCKY STATE TREASURER	414.29	874001	01-MAR-2011 07:58KY U	19379/180613173573/3	FEB-2011
KENTUCKY STATE TREASURER	414.86	894100	01-MAR-2010 10:50KY U	23554/RA324048/1	FEB-2010
KENTUCKY STATE TREASURER	415.17	512017	01-MAY-2010 11:09KY U	10762/51540/1	APR-2010
KENTUCKY STATE TREASURER	434.10	512100	01-APR-2010 08:29KY U	22305/089616/3	MAR-2010
KENTUCKY STATE TREASURER	444.15	512100	03-JAN-2011 08:40KY U	32481/4382-755165/1	DEC-2010
KENTUCKY STATE TREASURER	448.50	553100	01-JAN-2010 11:49KY U	55800/200977/1	DEC-2009
KENTUCKY STATE TREASURER	450.00	512100	01-JUL-2010 09:02KY U	10762/53504/1	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	450.00	512100	01-OCT-2009 08:40KY U	69734/1080/2	SEP-2009
KENTUCKY STATE TREASURER	468.42	875100	01-FEB-2011 08:34KY U	20695/239968/1	JAN-2011
KENTUCKY STATE TREASURER	468.54	512100	01-MAR-2011 07:55KY U	52312/212828/1	FEB-2011
KENTUCKY STATE TREASURER	480.00	512100	01-APR-2010 08:29KY U	70221/N03018/1	MAR-2010
KENTUCKY STATE TREASURER	491.84	570100	01-MAR-2010 11:09KY U	55800/20102/8	FEB-2010
KENTUCKY STATE TREASURER	508.36	512100	01-APR-2010 08:29KY U	65253/TINV04891/1	MAR-2010
KENTUCKY STATE TREASURER	510.00	511100	01-OCT-2009 08:40KY U	56230/711260/1	SEP-2009
KENTUCKY STATE TREASURER	515.00	923900	01-MAY-2009 09:23KY U	PROFESSIONAL SERVICES	FEB-2009
KENTUCKY STATE TREASURER	516.00	506100	01-MAY-2009 09:23KY U	NON RES-LABOR & EQUIPMENT TO CLEAN OUT DRUMS SPP ON UNIT 6	FEB-2009
KENTUCKY STATE TREASURER	516.00	506100	01-MAY-2009 09:23KY U	NON RES-LABOR & EQUIPMENT TO CLEAN UNIT 5 ASH PIT	FEB-2009
KENTUCKY STATE TREASURER	528.53	570100	01-OCT-2009 08:28KY U	20897/6903/1	OCT-2009
KENTUCKY STATE TREASURER	528.57	570100	01-DEC-2009 08:03KY U	66732/504/1	NOV-2009
KENTUCKY STATE TREASURER	533.31	930101	01-APR-2011 08:21KY U	19379/181557175256/6	MAR-2011
KENTUCKY STATE TREASURER	536.40	592100	01-JUL-2009 08:47KY U	37821/00041078/1	JUL-2009
KENTUCKY STATE TREASURER	539.71	512100	01-MAR-2009 11:03KY U	69461/20288917/1	MAY-2009
KENTUCKY STATE TREASURER	563.22	513100	02-AUG-2010 08:39KY U	55455/32830002192/1	JUL-2010
KENTUCKY STATE TREASURER	585.00	595100	01-MAR-2009 11:03KY U	18308/186658/1	MAY-2009
KENTUCKY STATE TREASURER	585.90	512100	01-MAR-2009 11:03KY U	66667/0084026IN/1	MAY-2009
KENTUCKY STATE TREASURER	599.69	512100	01-DEC-2009 08:03KY U	66667/0085093IN/1	NOV-2009
KENTUCKY STATE TREASURER	608.10	513100	01-NOV-2009 09:33KY U	17564/700372/1	APR-2009
KENTUCKY STATE TREASURER	614.31	598100	01-APR-2011 08:17KY U	13450/7244/1	MAR-2011
KENTUCKY STATE TREASURER	620.09	921902	20090531	Hewitt SAP Survey	AUG-2009
KENTUCKY STATE TREASURER	622.80	588100	01-OCT-2009 08:28KY U	30294/172239/1	OCT-2009
KENTUCKY STATE TREASURER	641.88	588100	01-SEP-2009 08:25KY U	30294/171858/1	SEP-2009
KENTUCKY STATE TREASURER	651.30	513100	01-NOV-2009 09:33KY U	17564/700373/1	APR-2009
KENTUCKY STATE TREASURER	663.30	588100	01-OCT-2009 08:28KY U	30294/172413/1	OCT-2009
KENTUCKY STATE TREASURER	668.75	512100	01-NOV-2009 09:33KY U	14348/77094/1	APR-2009
KENTUCKY STATE TREASURER	672.30	513100	01-NOV-2009 09:33KY U	17564/700374/1	APR-2009
KENTUCKY STATE TREASURER	722.22	512100	01-MAR-2010 10:50KY U	66667/0085618IN/1	FEB-2010
KENTUCKY STATE TREASURER	722.51	512100	01-MAR-2010 10:50KY U	39169/1W51656/1	FEB-2010
KENTUCKY STATE TREASURER	744.94	593002	01-MAY-2009 09:23KY U	69759/56520/1	FEB-2009
KENTUCKY STATE TREASURER	750.38	921002	03-JAN-2011 08:44KY U	69624/M18977/4	DEC-2010
KENTUCKY STATE TREASURER	765.00	878100	01-MAR-2010 10:50KY U	13293/30041/1	FEB-2010
KENTUCKY STATE TREASURER	765.00	595100	01-MAR-2009 11:03KY U	18308/186658/2	MAY-2009
KENTUCKY STATE TREASURER	845.80	921002	01-JAN-2009 10:30KY U	69624/M16599/1	JAN-2009
KENTUCKY STATE TREASURER	848.27	512100	03-JAN-2011 08:40KY U	54496/13308/1	DEC-2010
KENTUCKY STATE TREASURER	882.79	512100	01-NOV-2010 08:15KY U	39169/1W52567/5	OCT-2010
KENTUCKY STATE TREASURER	900.00	512100	01-OCT-2009 08:40KY U	69734/1080/1	SEP-2009
KENTUCKY STATE TREASURER	918.24	512100	01-JAN-2010 11:49KY U	23471/SVI61723/1	DEC-2009
KENTUCKY STATE TREASURER	946.64	903022	01-MAY-2009 09:23KY U	* EXPERIAN #580154	FEB-2009
KENTUCKY STATE TREASURER	1,021.14	513100	02-AUG-2010 08:39KY U	11090/SLI11425382/1	JUL-2010
KENTUCKY STATE TREASURER	1,158.48	512015	01-SEP-2010 07:03KY U	65253/TINV05085/1	AUG-2010
KENTUCKY STATE TREASURER	1,189.92	512100	01-DEC-2010 07:31KY U	65253/TINV05501/1	NOV-2010
KENTUCKY STATE TREASURER	1,200.00	553100	01-APR-2010 08:29KY U	13777/YMNJ31239/2	MAR-2010
KENTUCKY STATE TREASURER	1,207.64	894100	01-JAN-2009 10:21KY U	11554/SO42176/1	JAN-2009
KENTUCKY STATE TREASURER	1,209.60	595100	01-MAR-2009 11:03KY U	67383/1661334/1	MAY-2009
KENTUCKY STATE TREASURER	1,408.41	512100	01-NOV-2009 09:33KY U	59507/00008908/5	APR-2009
KENTUCKY STATE TREASURER	1,477.77	512100	01-AUG-2009 08:14KY U	65253/TINV04309/1	MAR-2009
KENTUCKY STATE TREASURER	1,511.70	513100	01-NOV-2009 09:33KY U	17564/700371/1	APR-2009
KENTUCKY STATE TREASURER	1,528.80	821100	01-AUG-2009 08:14KY U	12088/CCI568197/1	MAR-2009
KENTUCKY STATE TREASURER	1,625.00	506100	KENTUC120108	AMENDMENTS TO CITATION INSPECTION	AUG-2009
KENTUCKY STATE TREASURER	1,842.93	598100	01-APR-2011 08:17KY U	13450/7244/2	MAR-2011
KENTUCKY STATE TREASURER	1,975.20	553100	01-OCT-2009 08:28KY U	55800/200937/1	OCT-2009
KENTUCKY STATE TREASURER	2,085.95	510100	01-APR-2010 08:41KY U	58301/8379825/1	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY STATE TREASURER	2,113.45	512100	01-MAR-2009 11:03KY U	59507/00008302/1	MAY-2009
KENTUCKY STATE TREASURER	2,298.00	512100	01-NOV-2009 09:33KY U	23471/SVI61588/1	APR-2009
KENTUCKY STATE TREASURER	2,727.80	512100	01-OCT-2010 06:48KY U	55912/900073235/1	SEP-2010
KENTUCKY STATE TREASURER	2,838.95	512100	01-NOV-2009 09:33KY U	53919/29108538/1	APR-2009
KENTUCKY STATE TREASURER	2,940.00	512100	01-APR-2009 09:00KY U	60312/1021124/1	FEB-2009
KENTUCKY STATE TREASURER	3,645.28	571100	01-FEB-2010 09:16KY U	58489/7UB0042849/1	JAN-2010
KENTUCKY STATE TREASURER	3,699.04	874008	03-JAN-2011 08:40KY U	54543/97186354/1	DEC-2010
KENTUCKY STATE TREASURER	3,787.63	595100	01-JUN-2009 08:45KY U	69931/098031/5	JUN-2009
KENTUCKY STATE TREASURER	4,472.76	512100	01-FEB-2011 08:34KY U	65253/TINV05503/1	JAN-2011
KENTUCKY STATE TREASURER	10,502.56	593002	01-SEP-2009 08:25KY U	69788/24166/3	SEP-2009
KENTUCKY STATE TREASURER	17,596.56	513100	01-NOV-2009 09:33KY U	21162/700244/1	APR-2009
KENTUCKY STATE TREASURER	75,752.67	593002	01-JUN-2009 08:45KY U	21162/700244/1	JUN-2009
KENTUCKY STATE TREASURER	75,752.67	593002	01-JUN-2009 08:45KY U	69931/098031/3	JUN-2009
KENTUCKY UNDERGROUND PROTECTION INC	9.23	863100	200607597	Labor charges for one call services; Invoice #'s 200607601, 200607597 & 200607598	JUL-2010
KENTUCKY UNDERGROUND PROTECTION INC	12.16	863100	200606784	Labor charges for one-call services; Invoice #'s 200606784, 200606785 & 200606788	APR-2010
KENTUCKY UNDERGROUND PROTECTION INC	37.73	863100	200606007	Labor charges for one-call services (includes Magnolia & Muldraugh); Invoice's #200606011, 220606007 & 200606008	JAN-2010
KENTUCKY UNDERGROUND PROTECTION INC	48.73	887100	200607597	Labor charges for one call services; Invoice #'s 200607601, 200607597 & 200607598	JUL-2010
KENTUCKY UNDERGROUND PROTECTION INC	48.74	583010	200607597	Labor charges for one call services; Invoice #'s 200607601, 200607597 & 200607598	JUL-2010
KENTUCKY UNDERGROUND PROTECTION INC	59.92	583010	200606784	Labor charges for one-call services; Invoice #'s 200606784, 200606785 & 200606788	APR-2010
KENTUCKY UNDERGROUND PROTECTION INC	59.92	887100	200606784	Labor charges for one-call services; Invoice #'s 200606784, 200606785 & 200606788	APR-2010
KENTUCKY UNDERGROUND PROTECTION INC	64.61	863100	200607598	Labor charges for one call services; Invoice #'s 200607601, 200607597 & 200607598	JUL-2010
KENTUCKY UNDERGROUND PROTECTION INC	72.54	863100	200602729	Labor charges for one-call service; Invoice #'s 20060279 & 200602730	AUG-2009
KENTUCKY UNDERGROUND PROTECTION INC	73.17	863100	200606785	Labor charges for one-call services; Invoice #'s 200606784, 200606785 & 200606788	APR-2010
KENTUCKY UNDERGROUND PROTECTION INC	81.90	863100	200606523	Labor charges for one call service (Magnolia & Muldraugh); Invoice #'s 200606523 & 200606524	APR-2010
KENTUCKY UNDERGROUND PROTECTION INC	84.00	863100	200607873	Labor charges for one call service (Magnolia & Muldraugh); Invoice #'s 200607873 & 200607874	AUG-2010
KENTUCKY UNDERGROUND PROTECTION INC	107.52	863100	200603605	Labor charges for one call service (Magnolia & Muldraugh); Invoice #'s 200603605 & 200603606	AUG-2009
KENTUCKY UNDERGROUND PROTECTION INC	108.56	863100	200602995	Labor charges for one call service (Magnolia & Muldraugh); Invoice #'s 200602995 & 200602996	AUG-2009
KENTUCKY UNDERGROUND PROTECTION INC	112.34	863100	200604066	Labor charges for one-call service (Magnolia & Muldraugh); Invoice #'s 200604066 & 200604067	MAY-2009
KENTUCKY UNDERGROUND PROTECTION INC	120.84	863100	200608157	Labor charges for one call service (Magnolia & Muldraugh); Invoice #'s 200608157 & 200608158	SEP-2010
KENTUCKY UNDERGROUND PROTECTION INC	120.90	863100	200603250	Labor charges for one-call service (Magnolia & Muldraugh); Invoice #'s 200603250 & 200603251	AUG-2009
KENTUCKY UNDERGROUND PROTECTION INC	128.63	863100	200606008	Labor charges for one-call services (includes Magnolia & Muldraugh); Invoice's #200606011, 220606007 & 200606008	JAN-2010
KENTUCKY UNDERGROUND PROTECTION INC	130.50	863100	200605537	Labor charges for one call services (Magnolia & Muldraugh); Invoice #'s 200605537 & 200605538	NOV-2009
KENTUCKY UNDERGROUND PROTECTION INC	132.60	863100	200603016	Labor charges for one-call service (Magnolia & Muldraugh); Invoice #'s 200603016 & 200603017	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY UNDERGROUND PROTECTION INC	137.58	583010	200606007	Labor charges for one-call services (includes Magnolia & Muldraugh); Invoice's #200606011, 220606007 & 200606008	JAN-2010
KENTUCKY UNDERGROUND PROTECTION INC	137.59	887100	200606007	Labor charges for one-call services (includes Magnolia & Muldraugh); Invoice's #200606011, 220606007 & 200606008	JAN-2010
KENTUCKY UNDERGROUND PROTECTION INC	147.00	863100	200609310	Labor charges for one call services (Magnolia & Muldraugh); Invoice #'s 200609310 & 200609311	JAN-2011
KENTUCKY UNDERGROUND PROTECTION INC	152.46	863100	200603382	Labor charges for line locating (Magnolia & Muldraugh); Invoice #'s 200603382 & 200603383	AUG-2009
KENTUCKY UNDERGROUND PROTECTION INC	160.60	863100	200607047	Labor charges for one call service (Magnolia & Muldraugh); Invoice #'s 200607047 & 200607048	MAY-2010
KENTUCKY UNDERGROUND PROTECTION INC	161.32	863100	200609572	Labor charges for one-call service (Magnolia & Muldraugh); Invoice #'s 200609572 & 200609573	MAR-2011
KENTUCKY UNDERGROUND PROTECTION INC	179.20	863100	200605292	Labor charges for one call services (Magnolia & Muldraugh); Invoice #'s 200605292 & 200605293	MAR-2009
KENTUCKY UNDERGROUND PROTECTION INC	189.00	863100	200605039	Labor charges for one call service (Magnolia & Muldraugh); Invoice #'s 200605039 & 200605040	JAN-2009
KENTUCKY UNDERGROUND PROTECTION INC	219.65	863100	200608447	Labor charges for one call service (Magnolia & Muldraugh); Invoice #'s 200608447 & 200608448	OCT-2010
KENTUCKY UNDERGROUND PROTECTION INC	228.14	863100	200608731	Labor charges for one call service (Magnolia & Muldraugh); Invoice #'s 200608731 & 200608732	DEC-2010
KENTUCKY UNDERGROUND PROTECTION INC	244.76	863100	200606280	Charges for one call services (Magnolia & Muldraugh); Invoice #'s 200606280 & 200606281	MAR-2010
KENTUCKY UNDERGROUND PROTECTION INC	250.12	863100	200605786	Labor charges for one call service (Magnolia & Muldraugh); Invoice #'s 200605786 & 200605787	DEC-2009
KENTUCKY UNDERGROUND PROTECTION INC	260.76	863100	200607323	Labor charges for one call service (Magnolia & Muldraugh); Invoice #'s 200607323 & 200607324	JUL-2010
KENTUCKY UNDERGROUND PROTECTION INC	271.95	863100	M105	Labor charges for one call service (Magnolia & Muldraugh); Invoice #'s m105 & m106	JAN-2011
KENTUCKY UNDERGROUND PROTECTION INC	279.05	863100	200609879	Labor charges for one call services (Magnolia & Muldraugh); Invoice #'s 200609879 & 200609880	MAR-2011
KENTUCKY UNDERGROUND PROTECTION INC	341.14	887100	200607598	Labor charges for one call services; Invoice #'s 200607601, 200607597 & 200607598	JUL-2010
KENTUCKY UNDERGROUND PROTECTION INC	341.15	583010	200607598	Labor charges for one call services; Invoice #'s 200607601, 200607597 & 200607598	JUL-2010
KENTUCKY UNDERGROUND PROTECTION INC	360.61	887100	200606785	Labor charges for one-call services; Invoice #'s 200606784, 200606785 & 200606788	APR-2010
KENTUCKY UNDERGROUND PROTECTION INC	360.62	583010	200606785	Labor charges for one-call services; Invoice #'s 200606784, 200606785 & 200606788	APR-2010
KENTUCKY UNDERGROUND PROTECTION INC	469.08	583010	200606008	Labor charges for one-call services (includes Magnolia & Muldraugh); Invoice's #200606011, 220606007 & 200606008	JAN-2010
KENTUCKY UNDERGROUND PROTECTION INC	469.09	887100	200606008	Labor charges for one-call services (includes Magnolia & Muldraugh); Invoice's #200606011, 220606007 & 200606008	JAN-2010
KENTUCKY UNDERGROUND PROTECTION INC	679.80	863100	200607048	Labor charges for one call service (Magnolia & Muldraugh); Invoice #'s 200607047 & 200607048	MAY-2010
KENTUCKY UNDERGROUND PROTECTION INC	766.29	863100	200607324	Labor charges for one call service (Magnolia & Muldraugh); Invoice #'s 200607323 & 200607324	JUL-2010
KENTUCKY UNDERGROUND PROTECTION INC	779.75	863100	200607601	Labor charges for one call services; Invoice #'s 200607601, 200607597 & 200607598	JUL-2010
KENTUCKY UNDERGROUND PROTECTION INC	816.90	863100	200609311	Labor charges for one call services (Magnolia & Muldraugh); Invoice #'s 200609310 & 200609311	JAN-2011
KENTUCKY UNDERGROUND PROTECTION INC	841.07	863100	200606788	Labor charges for one-call services; Invoice #'s 200606784, 200606785 & 200606788	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY UNDERGROUND PROTECTION INC	864.00	863100	200607874	Labor charges for one call service (Magnolia & Muldraugh); Invoice #'s 200607873 & 200607874	AUG-2010
KENTUCKY UNDERGROUND PROTECTION INC	902.88	863100	200608158	Labor charges for one call service (Magnolia & Muldraugh); Invoice #'s 200608157 & 200608158	SEP-2010
KENTUCKY UNDERGROUND PROTECTION INC	905.57	863100	200604067	Labor charges for one-call service (Magnolia & Muldraugh); Invoice #'s 200604066 & 200604067	MAY-2009
KENTUCKY UNDERGROUND PROTECTION INC	913.32	863100	200602996	Labor charges for one call service (Magnolia & Muldraugh); Invoice #'s 200602995 & 200602996	AUG-2009
KENTUCKY UNDERGROUND PROTECTION INC	920.79	863100	200602730	Labor charges for one-call service; Invoice #'s 20060279 & 200602730	AUG-2009
KENTUCKY UNDERGROUND PROTECTION INC	922.74	863100	200605787	Labor charges for one call service (Magnolia & Muldraugh); Invoice #'s 200605786 & 200605787	DEC-2009
KENTUCKY UNDERGROUND PROTECTION INC	923.45	863100	200608448	Labor charges for one call service (Magnolia & Muldraugh); Invoice #'s 200608447 & 200608448	OCT-2010
KENTUCKY UNDERGROUND PROTECTION INC	941.49	863100	200609880	Labor charges for one call services (Magnolia & Muldraugh); Invoice #'s 200609879 & 200609880	MAR-2011
KENTUCKY UNDERGROUND PROTECTION INC	945.00	863100	200605293	Labor charges for one call services (Magnolia & Muldraugh); Invoice #'s 200605292 & 200605293	MAR-2009
KENTUCKY UNDERGROUND PROTECTION INC	950.38	863100	200608732	Labor charges for one call service (Magnolia & Muldraugh); Invoice #'s 200608731 & 200608732	DEC-2010
KENTUCKY UNDERGROUND PROTECTION INC	955.25	512100	20090401	20090401 - MC UNIT 3 B AIR HEATER	MAR-2009
KENTUCKY UNDERGROUND PROTECTION INC	955.50	863100	200603251	Labor charges for one-call service (Magnolia & Muldraugh); Invoice #'s 200603250 & 200603251	AUG-2009
KENTUCKY UNDERGROUND PROTECTION INC	966.60	863100	200605040	Labor charges for one call service (Magnolia & Muldraugh); Invoice #'s 200605039 & 200605040	FEB-2009
KENTUCKY UNDERGROUND PROTECTION INC	1,008.42	863100	M106	Labor charges for one call service (Magnolia & Muldraugh); Invoice #'s m105 & m106	JAN-2011
KENTUCKY UNDERGROUND PROTECTION INC	1,008.58	863100	200606281	Charges for one call services (Magnolia & Muldraugh); Invoice #'s 200606280 & 200606281	MAR-2010
KENTUCKY UNDERGROUND PROTECTION INC	1,013.20	863100	200603017	Labor charges for one-call service (Magnolia & Muldraugh); Invoice #'s 200603016 & 200603017	AUG-2009
KENTUCKY UNDERGROUND PROTECTION INC	1,029.00	863100	200605538	Labor charges for one call services (Magnolia & Muldraugh); Invoice #'s 200605537 & 200605538	NOV-2009
KENTUCKY UNDERGROUND PROTECTION INC	1,046.40	863100	200609573	Labor charges for one-call service (Magnolia & Muldraugh); Invoice #'s 200609572 & 200609573	MAR-2011
KENTUCKY UNDERGROUND PROTECTION INC	1,086.72	863100	200603606	Labor charges for one call service (Magnolia & Muldraugh); Invoice #'s 200603605 & 200603606	AUG-2009
KENTUCKY UNDERGROUND PROTECTION INC	1,104.48	863100	200606524	Labor charges for one call service (Magnolia & Muldraugh); Invoice #'s 200606523 & 200606524	APR-2010
KENTUCKY UNDERGROUND PROTECTION INC	1,213.35	863100	200606011	Labor charges for one-call services (includes Magnolia & Muldraugh); Invoice's #200606011, 220606007 & 200606008	JAN-2010
KENTUCKY UNDERGROUND PROTECTION INC	1,335.84	863100	200603383	Labor charges for line locating (Magnolia & Muldraugh); Invoice #'s 200603382 & 200603383	AUG-2009
KENTUCKY UNDERGROUND PROTECTION INC	4,115.97	583010	200608161	Labor charges for one call service; Invoice #200608161	SEP-2010
KENTUCKY UNDERGROUND PROTECTION INC	4,115.97	887100	200608161	Labor charges for one call service; Invoice #200608161	SEP-2010
KENTUCKY UNDERGROUND PROTECTION INC	4,116.82	887100	200607601	Labor charges for one call services; Invoice #'s 200607601, 200607597 & 200607598	JUL-2010
KENTUCKY UNDERGROUND PROTECTION INC	4,116.83	583010	200607601	Labor charges for one call services; Invoice #'s 200607601, 200607597 & 200607598	JUL-2010
KENTUCKY UNDERGROUND PROTECTION INC	4,144.86	583010	200606788	Labor charges for one-call services; Invoice #'s 200606784, 200606785 & 200606788	APR-2010
KENTUCKY UNDERGROUND PROTECTION INC	4,144.87	887100	200606788	Labor charges for one-call services; Invoice #'s 200606784, 200606785 & 200606788	APR-2010
KENTUCKY UNDERGROUND PROTECTION INC	4,242.60	583010	200607877	Labor charges for one call services; Invoice #200607877	AUG-2010
KENTUCKY UNDERGROUND PROTECTION INC	4,242.60	887100	200607877	Labor charges for one call services; Invoice #200607877	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KENTUCKY UNDERGROUND PROTECTION INC	4,310.87	583010	200608735	Labor charges for one call service; Invoice #200608735	DEC-2010
KENTUCKY UNDERGROUND PROTECTION INC	4,310.87	887100	200608735	Labor charges for one call service; Invoice #200608735	DEC-2010
KENTUCKY UNDERGROUND PROTECTION INC	4,352.75	583010	200608451	Labor charges for one call service; Invoice #200608451	OCT-2010
KENTUCKY UNDERGROUND PROTECTION INC	4,352.75	887100	200608451	Labor charges for one call service; Invoice #200608451	OCT-2010
KENTUCKY UNDERGROUND PROTECTION INC	4,399.04	583010	200602997	Labor charges for one call service; Invoice #200602997	AUG-2009
KENTUCKY UNDERGROUND PROTECTION INC	4,399.04	887100	200602997	Labor charges for one call service; Invoice #200602997	AUG-2009
KENTUCKY UNDERGROUND PROTECTION INC	4,406.05	583010	200607051	Labor charges for one call service; Invoice #200607051	MAY-2010
KENTUCKY UNDERGROUND PROTECTION INC	4,406.05	887100	200607051	Labor charges for one call service; Invoice #200607051	MAY-2010
KENTUCKY UNDERGROUND PROTECTION INC	4,424.92	583010	200606011	Labor charges for one-call services (includes Magnolia & Muldraugh); Invoice's #200606011, 220606007 & 200606008	JAN-2010
KENTUCKY UNDERGROUND PROTECTION INC	4,424.93	887100	200606011	Labor charges for one-call services (includes Magnolia & Muldraugh); Invoice's #200606011, 220606007 & 200606008	JAN-2010
KENTUCKY UNDERGROUND PROTECTION INC	4,443.82	583010	200609884	Labor charges for one call services; Invoice #200609884	MAR-2011
KENTUCKY UNDERGROUND PROTECTION INC	4,443.83	887100	200609884	Labor charges for one call services; Invoice #200609884	MAR-2011
KENTUCKY UNDERGROUND PROTECTION INC	4,509.75	583010	200609315	Labor charges for one call services; Invoice #200609315	JAN-2011
KENTUCKY UNDERGROUND PROTECTION INC	4,509.75	887100	200609315	Labor charges for one call services; Invoice #200609315	JAN-2011
KENTUCKY UNDERGROUND PROTECTION INC	4,518.04	583010	M107	Labor charges for one call services; Invoice #m107	JAN-2011
KENTUCKY UNDERGROUND PROTECTION INC	4,518.05	887100	M107	Labor charges for one call services; Invoice #m107	JAN-2011
KENTUCKY UNDERGROUND PROTECTION INC	4,559.94	887100	200604801	Labor charges for one call service; Invoice #200604801	JAN-2009
KENTUCKY UNDERGROUND PROTECTION INC	4,627.20	583010	200603608	Labor charges for one-call service; Invoice #200603608	AUG-2009
KENTUCKY UNDERGROUND PROTECTION INC	4,627.20	887100	200603608	Labor charges for one-call service; Invoice #200603608	MAY-2009
KENTUCKY UNDERGROUND PROTECTION INC	4,631.65	583010	200603018	Labor charges for one call service; Invoice #200603018	AUG-2009
KENTUCKY UNDERGROUND PROTECTION INC	4,631.65	887100	200603018	Labor charges for one call service; Invoice #200603018	AUG-2009
KENTUCKY UNDERGROUND PROTECTION INC	4,638.33	583010	200607327	Labor charges for one call service; Invoice #200607327	JUL-2010
KENTUCKY UNDERGROUND PROTECTION INC	4,638.33	887100	200607327	Labor charges for one call service; Invoice #200607327	JUL-2010
KENTUCKY UNDERGROUND PROTECTION INC	4,690.57	583010	200605042	Labor charges for one call service; Invoice #200605042	MAR-2009
KENTUCKY UNDERGROUND PROTECTION INC	4,690.58	887100	200605042	Labor charges for one call service; Invoice #200605042	FEB-2009
KENTUCKY UNDERGROUND PROTECTION INC	4,691.30	874001	200605144	Labor charges for Public Awareness; Invoice #200605144	MAR-2009
KENTUCKY UNDERGROUND PROTECTION INC	4,702.26	583010	200609576	Labor charges for one-call service; Invoice #200609576	MAR-2011
KENTUCKY UNDERGROUND PROTECTION INC	4,702.26	887100	200609576	Labor charges for one-call service; Invoice #200609576	MAR-2011
KENTUCKY UNDERGROUND PROTECTION INC	4,732.73	583010	200606284	Charges for one-call services; Invoice #200606284	MAR-2010
KENTUCKY UNDERGROUND PROTECTION INC	4,732.73	887100	200606284	Charges for one-call services; Invoice #200606284	MAR-2010
KENTUCKY UNDERGROUND PROTECTION INC	4,760.92	583010	200603252	Labor charges for one-call service; Invoice #200603252	AUG-2009
KENTUCKY UNDERGROUND PROTECTION INC	4,760.93	887100	200603252	Labor charges for one-call service; Invoice #200603252	AUG-2009
KENTUCKY UNDERGROUND PROTECTION INC	4,763.49	583010	200604069	Labor charges for one-call service; Invoice #200604069	MAY-2009
KENTUCKY UNDERGROUND PROTECTION INC	4,763.49	887100	200604069	Labor charges for one-call service; Invoice #200604069	APR-2009
KENTUCKY UNDERGROUND PROTECTION INC	4,830.75	583010	200605541	Labor charges for one call service; Invoice #200605541	DEC-2009
KENTUCKY UNDERGROUND PROTECTION INC	4,830.75	887100	200605541	Labor charges for one call service; Invoice #200605541	DEC-2009
KENTUCKY UNDERGROUND PROTECTION INC	4,862.57	583010	200603833	Labor charges for one call service; Invoice #200603833	MAY-2009
KENTUCKY UNDERGROUND PROTECTION INC	4,862.58	887100	200603833	Labor charges for one call service; Invoice #200603833	JUL-2009
KENTUCKY UNDERGROUND PROTECTION INC	4,865.00	583010	200605295	Labor charges for one call services; Invoice #200605295	MAR-2009
KENTUCKY UNDERGROUND PROTECTION INC	4,865.00	887100	200605295	Labor charges for one call services; Invoice #200605295	MAR-2009
KENTUCKY UNDERGROUND PROTECTION INC	4,917.90	583010	200605790	Labor charges for one call service; Invoice #200605790	DEC-2009
KENTUCKY UNDERGROUND PROTECTION INC	4,917.90	887100	200605790	Labor charges for one call service; Invoice #200605790	DEC-2009
KENTUCKY UNDERGROUND PROTECTION INC	5,034.51	583010	200606527	Labor charges for one call service; Invoice #200606527	APR-2010
KENTUCKY UNDERGROUND PROTECTION INC	5,034.51	887100	200606527	Labor charges for one call service; Invoice #200606527	APR-2010
KENTUCKY UNDERGROUND PROTECTION INC	5,311.90	583010	200603385	Labor charges for one call services; Invoice #200603385	AUG-2009
KENTUCKY UNDERGROUND PROTECTION INC	5,311.90	887100	200603385	Labor charges for one call services; Invoice #200603385	AUG-2009
KENTUCKYGASASSOCIATI#592900	100.00	877100	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
KENTUCKYPRESSASSOCIA#755444	133.20	923100	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
KENTUCKYPRESSASSOCIA#755444	1,175.16	923100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
KENTUCKYPRESSASSOCIA#755444	6,717.55	923100	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
KENTUCKYSCIENCETEACH#830901	525.00	908005	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
KEY OIL CO	1,146.15	512100	4119468	4119468 - MC DIESEL	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KEY OIL CO	2,061.93	502004	4119454	4119454 - MC DIESEL	FEB-2010
KEY OIL CO	3,289.10	593004	3967243	INVOICE NO. 3967243 - STORK WORK - EQUIP	MAR-2009
KEY OIL CO	3,289.51	512100	4110600	4110600 - MC DIESEL FUEL	APR-2009
KEY OIL CO	14,962.56	501090	5301	5301 - MC DIESEL - V WINKLE	APR-2009
KFORCE INC	2.50	908901	4012218	Market Research Contractor	NOV-2010
KFORCE INC	2.50	908901	4012219	Market Research Contractor	NOV-2010
KFORCE INC	2.50	908901	4012220	Market Research Contractor	NOV-2010
KFORCE INC	2.50	908901	4012221	Market Research Contractor	NOV-2010
KFORCE INC	2.50	908901	4012223	Market Research Contractor	NOV-2010
KFORCE INC	2.50	908901	4016049	Market Research Contractor	NOV-2010
KFORCE INC	5.00	908901	4012222	Market Research Contractor	NOV-2010
KFORCE INC	5.00	908901	4016046	Market Research Contractor	NOV-2010
KFORCE INC	5.00	908901	4016047	Market Research Contractor	NOV-2010
KFORCE INC	5.00	908901	4016048	Market Research Contractor	NOV-2010
KFORCE INC	5.00	908901	4024662	Market Research Contractor	DEC-2010
KFORCE INC	8.46	935488	3844507	Mileage	MAR-2010
KFORCE INC	14.99	935488	3828661	Mileage	FEB-2010
KFORCE INC	20.68	935488	3879972	Mileage	APR-2010
KFORCE INC	22.80	935488	3859799	Mileage	MAR-2010
KFORCE INC	26.80	501990	3667369	Temporary Worker, Fuels Area	MAY-2009
KFORCE INC	26.80	501990	3683983	Temporary Worker, Fuels Area	FEB-2009
KFORCE INC	57.53	501990	3707297	Temporary Worker, Fuels Area	FEB-2009
KFORCE INC	60.93	923900	3903509	Mileage	MAY-2010
KFORCE INC	62.33	501990	3718858	Temporary Worker, Fuels Area	MAR-2009
KFORCE INC	63.28	923900	3934490	Mileage	JUL-2010
KFORCE INC	67.12	501990	3745731	Temporary Worker, Fuels Area	MAY-2009
KFORCE INC	76.71	501990	3722453	Temporary Worker, Fuels Area	MAR-2009
KFORCE INC	83.75	935488	3813260	Mileage	DEC-2009
KFORCE INC	91.22	501990	3602150	Temporary Worker, Fuels Area	APR-2009
KFORCE INC	95.83	586100	19147	Contracted Services	JUL-2009
KFORCE INC	95.83	586100	19154	Contracted Services	JUL-2009
KFORCE INC	95.91	501990	3692019	Temporary Worker, Fuels Area	FEB-2009
KFORCE INC	100.70	501990	3700232	Temporary Worker, Fuels Area	FEB-2009
KFORCE INC	109.10	501990	3712019	Temporary Worker, Fuels Area	MAR-2009
KFORCE INC	109.10	501990	J252-0020-0609 Adjustment USD	Temp for Payroll	JUN-2009
KFORCE INC	110.27	501990	3715528	Temporary Worker, Fuels Area	MAR-2009
KFORCE INC	110.42	501990	3581983	Temporary Worker, Fuels Area	SEP-2009
KFORCE INC	119.88	501990	3665591	Temporary Worker, Fuels Area	JAN-2009
KFORCE INC	119.88	501990	3669055	Temporary Worker, Fuels Area	MAY-2009
KFORCE INC	120.03	501990	3597104	Temporary Worker, Fuels Area	APR-2009
KFORCE INC	124.68	501990	3657651	Temporary Worker, Fuels Area	JAN-2009
KFORCE INC	124.80	512005	24053	Temporary Worker, Fuels Area	JUL-2009
KFORCE INC	124.80	512100	24053	Temporary Worker, Fuels Area	JUL-2009
KFORCE INC	129.45	501990	3730916	Temporary Worker, Fuels Area	APR-2009
KFORCE INC	139.04	501990	3734228	Temporary Worker, Fuels Area	APR-2009
KFORCE INC	143.84	501990	3703692	Temporary Worker, Fuels Area	FEB-2009
KFORCE INC	143.86	501990	3687908	Temporary Worker, Fuels Area	FEB-2009
KFORCE INC	148.56	501990	3707347	Temporary Worker, Fuels Area	MAR-2009
KFORCE INC	148.76	501990	3582095	Temporary Worker, Fuels Area	SEP-2009
KFORCE INC	150.90	501990	3657713	Temporary Worker, Fuels Area	JAN-2009
KFORCE INC	153.45	501990	3653679	Temporary Worker, Fuels Area	JAN-2009
KFORCE INC	153.60	586100	110900706	Contracted Services	JUL-2009
KFORCE INC	153.63	501990	3576677	Temporary Worker, Fuels Area	AUG-2009
KFORCE INC	158.06	501990	3646609	Temporary Worker, Fuels Area	MAY-2009
KFORCE INC	159.48	923900	3652786	Temp for Payroll	JAN-2009
KFORCE INC	160.19	501990	3662271	Temporary Worker, Fuels Area	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KFORCE INC	162.51	501990	3692073	Temporary Worker, Fuels Area	FEB-2009
KFORCE INC	167.16	501990	3687948	Temporary Worker, Fuels Area	FEB-2009
KFORCE INC	167.16	501990	3700261	Temporary Worker, Fuels Area	FEB-2009
KFORCE INC	169.40	903030	01931550	Provide Temporary Customer Service Representatives	JUN-2009
KFORCE INC	169.45	501990	3703730	Temporary Worker, Fuels Area	FEB-2009
KFORCE INC	169.68	501990	35972	Temporary Worker, Fuels Area	MAY-2009
KFORCE INC	170.21	501990	3726164	Temporary Worker, Fuels Area	MAR-2009
KFORCE INC	171.80	501990	3684362	Temporary Worker, Fuels Area	FEB-2009
KFORCE INC	172.00	501990	3576800	Temporary Worker, Fuels Area	SEP-2009
KFORCE INC	172.96	501990	3665629	Temporary Worker, Fuels Area	JAN-2009
KFORCE INC	176.65	501990	3592460	Temporary Worker, Fuels Area	MAY-2009
KFORCE INC	178.76	501990	3653723	Temporary Worker, Fuels Area	JAN-2009
KFORCE INC	178.76	501990	3672378	Temporary Worker, Fuels Area	MAY-2009
KFORCE INC	185.73	501990	3696817	Temporary Worker, Fuels Area	JUN-2009
KFORCE INC	185.95	501990	3587804	Temporary Worker, Fuels Area	APR-2009
KFORCE INC	191.78	501990	3711994	Temporary Worker, Fuels Area	MAR-2009
KFORCE INC	191.81	501990	3662237	Temporary Worker, Fuels Area	JAN-2009
KFORCE INC	191.81	501990	3676392	Temporary Worker, Fuels Area	FEB-2009
KFORCE INC	192.04	501990	3587721	Temporary Worker, Fuels Area	OCT-2009
KFORCE INC	192.04	501990	3592370	Temporary Worker, Fuels Area	AUG-2009
KFORCE INC	208.81	593001	1351585	CONTRACT LABOR	JUN-2009
KFORCE INC	213.36	501990	3737656	Temporary Worker, Fuels Area	APR-2009
KFORCE INC	240.00	512100	09SV541	NON RES-CR OUTAGE LABOR	JUL-2009
KFORCE INC	255.39	512100	20090423	Temporary Worker, Fuels Area	JUL-2009
KFORCE INC	255.44	923900	3587178	Temp for Payroll	OCT-2009
KFORCE INC	259.46	910001	01936049	CONTRACT LABOR	JUL-2009
KFORCE INC	294.45	588100	D60943087	invoice # - disposal liquids	JUN-2009
KFORCE INC	318.48	593002	90250378	INVOICE NO. 90250378 - (Illuminating Co)	JUN-2009
KFORCE INC	355.13	921902	3715557	Temporary Worker, Fuels Area	MAR-2009
KFORCE INC	355.90	923900	3915215	Invoice #3915215 Ronald Arnold for week ending 6/6/10	JUL-2010
KFORCE INC	369.63	910001	SLS000101056	Temporary Staffing	OCT-2009
KFORCE INC	379.63	923900	3911580	Invoice #3911580 Ronald Arnold for week ending 5/30/10	JUN-2010
KFORCE INC	415.09	923900	3600913	Temp for Payroll	APR-2009
KFORCE INC	420.89	921902	3712019	Temporary Worker, Fuels Area	MAR-2009
KFORCE INC	425.64	923900	3605987	Contracted Services	APR-2009
KFORCE INC	470.97	923900	3591583	Temp for Payroll	JAN-2009
KFORCE INC	488.47	923900	4090454	Invoice #4090454 Diane Moeller week ending 2/20/11	MAR-2011
KFORCE INC	491.35	908901	4032667	Product Marketing Manager	DEC-2010
KFORCE INC	492.75	935488	3603804	Temporary IT Resources	APR-2009
KFORCE INC	547.21	923900	3580924	Contracted Services	SEP-2009
KFORCE INC	593.17	923900	3906014	Invoice #3910242 Ronald Arnold for week ending 5/23/10	JUN-2010
KFORCE INC	606.01	923900	3586481	Contracted Services	OCT-2009
KFORCE INC	638.48	923900	4058151	Invoice #4058151 for Diane Moeller week ending 12/26/10	FEB-2011
KFORCE INC	638.61	923900	3596034	Temp for Payroll	MAY-2009
KFORCE INC	676.25	923900	4058152	Invoice #4058152 for Diane Moeller week ending 1/2/11	FEB-2011
KFORCE INC	689.63	923900	3600421	Contracted Services	MAY-2009
KFORCE INC	691.93	923900	3571119	Temporary IT Resources	AUG-2009
KFORCE INC	700.97	923900	3591054	Contracted Services	APR-2009
KFORCE INC	708.49	923900	3595541	Contracted Services	MAY-2009
KFORCE INC	714.33	908901	4030706	Market Research Contractor	DEC-2010
KFORCE INC	714.55	923900	3576114	Contracted Services	AUG-2009
KFORCE INC	731.15	923900	3737684	Contracted Services	APR-2009
KFORCE INC	733.90	908901	4023706	Product Marketing Manager	NOV-2010
KFORCE INC	737.18	908901	4043001	Product Marketing Manager	JAN-2011
KFORCE INC	759.26	923900	3926877	Invoice #3926877 Ronald Arnold for week ending 6/20/10	JUL-2010
KFORCE INC	783.50	923900	3726213	Temporary Services	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KFORCE INC	789.17	923900	3765227	Contracted Services	JUN-2009
KFORCE INC	800.78	923900	3746344	Contracted Services	MAY-2009
KFORCE INC	805.89	923900	4092716	Invoice #4092716 Diane Moeller week ending 2/27/11	MAR-2011
KFORCE INC	808.77	923900	3882390	Invoice #3882390	APR-2010
KFORCE INC	825.52	908901	4018937	Product Marketing Manager	NOV-2010
KFORCE INC	828.52	908901	4014874	Product Marketing Manager	NOV-2010
KFORCE INC	841.30	923900	3902443	Invoice #3902443 Ronald Arnold for week ending 5/9/10	JUN-2010
KFORCE INC	858.81	923900	3741478	Contracted Services	APR-2009
KFORCE INC	870.41	923900	3749627	Contracted Services	MAY-2009
KFORCE INC	877.58	908901	4028174	Product Marketing Manager	DEC-2010
KFORCE INC	877.89	923900	3898611	Invoice #38986 Ronald Arnold for week ending 5/2/10	JUN-2010
KFORCE INC	882.02	923900	3776196	Invoice #3776196 Ronald Arnold for week ending 10/4/09	NOV-2009
KFORCE INC	884.80	908901	4038557	Product Marketing Manager	DEC-2010
KFORCE INC	906.51	908901	3882079	Market Research Contractor	APR-2010
KFORCE INC	916.83	923900	3760508	Contracted Services	MAY-2009
KFORCE INC	928.44	923900	3756813	Contracted Services	MAY-2009
KFORCE INC	928.44	923900	3762137	Contracted Services	JUN-2009
KFORCE INC	928.44	923900	3768643	Contracted Services	JUN-2009
KFORCE INC	928.44	923900	3772248	Contracted Services	JUN-2009
KFORCE INC	937.21	923900	3893155	Invoice #3893155 Ronald Arnold for week ending 4/25/10	MAY-2010
KFORCE INC	947.10	908901	3940471	Market Research Contractor	AUG-2010
KFORCE INC	949.07	923900	3910242	Invoice #3906014 Ronald Arnold for week ending 5/16/10	JUN-2010
KFORCE INC	949.07	923900	3922737	Invoice #3822737 Ronald Arnold for week ending 6/13/10	JUL-2010
KFORCE INC	960.63	908901	3959878	Market Research Contractor	SEP-2010
KFORCE INC	974.16	908901	3979967	Market Research Contractor	OCT-2010
KFORCE INC	987.69	908901	3898083	Market Research Contractor	MAY-2010
KFORCE INC	1,010.97	923900	3867704	Invoice #3867704 Ronald Arnold for week ending 3/14/10	MAR-2010
KFORCE INC	1,010.97	923900	3873073	Invoice #3873073 Ronald Arnold for week ending 3/21/10	APR-2010
KFORCE INC	1,010.97	923900	3877630	Invoice #3877630 Ronald Arnold for week ending 3/28/10	APR-2010
KFORCE INC	1,010.97	923900	3886607	Invoice #3886607 Ronald Arnold for week ending 4/11/10	APR-2010
KFORCE INC	1,010.97	923900	3888174	Invoice #3888174 for Ronald Arnold week ending 4/18/10	MAY-2010
KFORCE INC	1,010.97	923900	3730942	Temporary Services	APR-2009
KFORCE INC	1,010.97	923900	3734256	Temporary Services	APR-2009
KFORCE INC	1,014.75	908901	3917834	Market Research Contractor	JUN-2010
KFORCE INC	1,052.00	923900	3718888	Temporary Services	MAR-2009
KFORCE INC	1,052.00	923900	3722483	TEMPORARY SERVICES	MAR-2009
KFORCE INC	1,082.40	930903	3862909	Market Research Contractor	MAR-2010
KFORCE INC	1,082.40	930903	3866780	Market Research Contractor	MAR-2010
KFORCE INC	1,082.40	908901	3870131	Market Research Contractor	APR-2010
KFORCE INC	1,082.40	908901	3872815	Market Research Contractor	APR-2010
KFORCE INC	1,082.40	908901	3877819	Market Research Contractor	APR-2010
KFORCE INC	1,082.40	908901	3886374	Market Research Contractor	APR-2010
KFORCE INC	1,082.40	908901	3890537	Market Research Contractor	MAY-2010
KFORCE INC	1,082.40	908901	3893303	Market Research Contractor	MAY-2010
KFORCE INC	1,082.40	908901	3902183	Market Research Contractor	MAY-2010
KFORCE INC	1,082.40	908901	3903996	Market Research Contractor	MAY-2010
KFORCE INC	1,082.40	908901	3913067	Market Research Contractor	JUN-2010
KFORCE INC	1,082.40	908901	3922387	Market Research Contractor	JUN-2010
KFORCE INC	1,082.40	908901	3925901	Market Research Contractor	JUL-2010
KFORCE INC	1,082.40	908901	3934723	Market Research Contractor	JUL-2010
KFORCE INC	1,082.40	908901	3929924	Market Research Contractor	AUG-2010
KFORCE INC	1,082.40	908901	3943734	Market Research Contractor	AUG-2010
KFORCE INC	1,082.40	908901	3947717	Market Research Contractor	AUG-2010
KFORCE INC	1,082.40	908901	3965831	Market Research Contractor	SEP-2010
KFORCE INC	1,082.40	908901	3969972	Market Research Contractor	SEP-2010
KFORCE INC	1,082.40	908901	3974740	Market Research Contractor	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KFORCE INC	1,082.40	908901	3983845	Market Research Contractor	OCT-2010
KFORCE INC	1,082.40	908901	3992069	Market Research Contractor	OCT-2010
KFORCE INC	1,082.40	908901	3999351	Market Research Contractor	OCT-2010
KFORCE INC	1,082.40	908901	4002606	Market Research Contractor	NOV-2010
KFORCE INC	1,082.40	908901	4006905	Market Research Contractor	NOV-2010
KFORCE INC	1,082.40	908901	4012234	Market Research Contractor	NOV-2010
KFORCE INC	1,082.40	908901	4025872	Market Research Contractor	DEC-2010
KFORCE INC	1,086.40	908901	4016988	Market Research Contractor	NOV-2010
KFORCE INC	1,086.40	908901	4021996	Market Research Contractor	DEC-2010
KFORCE INC	1,086.40	908901	4041574	Market Research Contractor	JAN-2011
KFORCE INC	1,094.40	908901	4035937	Market Research Contractor	DEC-2010
KFORCE INC	1,184.40	935488	3813260	Temporary IT Resources (Jeff Tevlin - Award Rec)	DEC-2009
KFORCE INC	1,194.03	908901	3951953	Market Research Contractor	AUG-2010
KFORCE INC	1,305.65	908901	3957574	Market Research Contractor	AUG-2010
KFORCE INC	1,363.11	923900	4071843	Invoice #4071843 Diane Moeller week ending 1/23/11	FEB-2011
KFORCE INC	1,452.22	923900	4076863	Invoice #4076863 Diane Moeller week ending 1/9/11	FEB-2011
KFORCE INC	1,587.75	935488	3562549	Temporary IT Resources	AUG-2009
KFORCE INC	1,631.16	923900	3827229	Temporary IT Resource (Matt Griffin - Award Rec) - Bruce Flannery	FEB-2010
KFORCE INC	1,665.00	923100	3603391	Temporary IT Resources	APR-2009
KFORCE INC	1,694.65	923900	4081388	Invoice #4081388 Diane Moeller week ending 2/6/11	FEB-2011
KFORCE INC	1,788.87	923900	4064093	Invoice #4064093 for Diane Moeller week ending 1/16/11	FEB-2011
KFORCE INC	1,806.75	935488	3583831	Temporary IT Resources	OCT-2009
KFORCE INC	2,063.20	923100	3820184	Invoice #3820184 Ronald Arnold for week ending 12/20/09	JAN-2010
KFORCE INC	2,092.64	908901	4057296	Product Marketing Manager	MAR-2011
KFORCE INC	2,210.00	935401	3602431	Contracted Services	APR-2009
KFORCE INC	2,312.50	923100	3583350	Temporary IT Resources	OCT-2009
KFORCE INC	2,368.80	935488	3844507	Temporary IT Resources (Jeff Tevlin - Award Rec)	MAR-2010
KFORCE INC	2,471.43	908901	4053946	Market Research Contractor	JAN-2011
KFORCE INC	2,500.40	935488	3859799	Temporary IT Resources (Jeff Tevlin - Award Rec)	MAR-2010
KFORCE INC	2,632.00	935488	3916488	Temporary IT Resources (Jeff Tevlin - Award Rec)	JUN-2010
KFORCE INC	2,726.08	935488	J706-0020-0311 Adjustment USD	KFORCE - JEFF TEVLIN (MARCH)	MAR-2011
KFORCE INC	2,738.91	923900	4075917	Invoice #4075917 Diane Moeller week ending 1/30/11	FEB-2011
KFORCE INC	2,763.60	935488	3896432	Temporary IT Resources (Jeff Tevlin - Award Rec)	MAY-2010
KFORCE INC	2,808.73	923900	4085709	Invoice #4085709 Diane Moeller week ending 2/13/11	MAR-2011
KFORCE INC	2,862.30	935488	4078315	Temporary IT Resources (Jeff Tevlin - Award Rec)	FEB-2011
KFORCE INC	2,895.20	935488	3828661	Temporary IT Resources (Jeff Tevlin - Award Rec)	FEB-2010
KFORCE INC	3,076.15	935488	3879972	Temporary IT Resources (Jeff Tevlin - Award Rec)	APR-2010
KFORCE INC	3,594.21	923900	3934490	Temporary IT Resource (Matt Griffin - Award Rec) - Bruce Flannery	JUL-2010
KFORCE INC	4,578.38	908901	4078658	Market Research Contractor	FEB-2011
KFORCE INC	4,708.56	923900	3846590	Temporary IT Resource (Matt Griffin - Award Rec) - Bruce Flannery	MAR-2010
KFORCE INC	4,977.66	923900	3917368	Temporary IT Resource (Matt Griffin - Award Rec) - Bruce Flannery	JUN-2010
KFORCE INC	5,195.70	923900	3861805	Temporary IT Resource (Matt Griffin - Award Rec) - Bruce Flannery	MAR-2010
KFORCE INC	5,313.69	923900	3897354	Temporary IT Resource (Matt Griffin - Award Rec) - Bruce Flannery	MAY-2010
KFORCE INC	6,154.11	923900	3881253	Temporary IT Resource (Matt Griffin - Award Rec) - Bruce Flannery	APR-2010
KFORCE INC	9,912.50	935401	3692172	Contracted Services	FEB-2009
KFORCE INC	10,855.00	935401	3657828	Contracted Services	MAY-2009
KFORCE INC	12,382.50	935401	3676553	Contracted Services	FEB-2009
KIMBERLY RASH FENCE AND CONSTRUCTION LLC	318.00	562100	281	INV. 281 6 MAN HOURS FOR GATE OPERATOR HOOK UP	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KIMBERLY RASH FENCE AND CONSTRUCTION LLC	750.00	562100	177	FENCE REPAIR AT PADDY'S RUN	JUN-2009
KIMBERLY RASH FENCE AND CONSTRUCTION LLC	929.75	562100	291	INV. 291 LOOP DECTECTOR INSTALL	NOV-2010
KIZAN TECHNOLOGIES LLC	24.00	923900	K07580A	Labor for Kelly Brian - Developer	MAR-2010
KIZAN TECHNOLOGIES LLC	113.93	923900	K08107	Consulting Services provided by Justin Kobel for Teresa Holub (Project EONU23797D)	SEP-2010
KIZAN TECHNOLOGIES LLC	151.90	923900	K08244	Consulting Services provided by Justin Kobel for Teresa Holub (Project EONU23797D)	OCT-2010
KIZAN TECHNOLOGIES LLC	339.45	921903	K07690	Labor for Justin Kobel - Senior Developer	APR-2010
KIZAN TECHNOLOGIES LLC	361.80	921903	K08515	Developer Sub-Contract (Aaron Lind)	DEC-2010
KIZAN TECHNOLOGIES LLC	415.40	923900	K07580A	Labor for Justin Kobel - Senior Developer	MAR-2010
KIZAN TECHNOLOGIES LLC	449.55	921903	K08407	Developer Sub-Contract (Aaron Lind)	DEC-2010
KIZAN TECHNOLOGIES LLC	509.95	923900	K07549	Labor for Just Kobel	FEB-2010
KIZAN TECHNOLOGIES LLC	582.70	935488	K07995	Sharepoint News Article Improvement for Teresa Lundenberg (Project # EONU23675D)Labor Services: Developer - Pacheco, Jose(18 units @ $133.00 each)	SEP-2010
KIZAN TECHNOLOGIES LLC	586.53	923900	K07995	Sharepoint News Article Improvement for Teresa Lundenberg (Project # EONU23675D)Labor Services: Developer - Pacheco, Jose(18 units @ $133.00 each)	SEP-2010
KIZAN TECHNOLOGIES LLC	866.25	921903	K08461	Developer Sub-Contract (Aaron Lind)	DEC-2010
KIZAN TECHNOLOGIES LLC	1,018.74	935488	K07871	Labor Services: Developer - Pacheco, Jose(30 units @ $133.00 each)/Senior Developer - Kobel, Justin(1.25 units @ $155.00 each)	AUG-2010
KIZAN TECHNOLOGIES LLC	1,025.02	923900	K07871	Labor Services: Developer - Pacheco, Jose(30 units @ $133.00 each)/Senior Developer - Kobel, Justin(1.25 units @ $155.00 each)	AUG-2010
KIZAN TECHNOLOGIES LLC	2,636.94	935488	K07922	Labor Services: Developer - Pacheco, Jose(80 units @ $133.00 each)/Senior Developer - Kobel, Justin(1.25 units @ $155.00 each)	JUL-2010
KIZAN TECHNOLOGIES LLC	2,654.27	923900	K07922	Labor Services: Developer - Pacheco, Jose(80 units @ $133.00 each)/Senior Developer - Kobel, Justin(1.25 units @ $155.00 each)	JUL-2010
KIZAN TECHNOLOGIES LLC	3,990.94	935488	K07261	Internet Analysis, Migration to Sharepoint - Kelly Brian 115.5 hrs at $130/hr, Jose Pacheco 10 hrs at $70/hr, Justin Kobel 23.5 hrs at $155/hr	NOV-2009
KIZAN TECHNOLOGIES LLC	4,802.79	921903	K07261	Internet Analysis, Migration to Sharepoint - Kelly Brian 115.5 hrs at $130/hr, Jose Pacheco 10 hrs at $70/hr, Justin Kobel 23.5 hrs at $155/hr	NOV-2009
KIZAN TECHNOLOGIES LLC	6,086.14	935488	K07381	Test, Train and Deploy	DEC-2009
KIZAN TECHNOLOGIES LLC	7,324.21	921903	K07381	Test, Train and Deploy	DEC-2009
KIZAN TECHNOLOGIES LLC	9,950.81	935488	K07380	Migration (Kelly Brian 181.50 hrs @ $130 hr, Rober Engwer 50.50 hrs @ $70 hr, Jose Pacheco 266.50 hrs @ $70 hr and Justin Kobel 16 hrs @ $155 hr.)	DEC-2009
KIZAN TECHNOLOGIES LLC	11,975.02	921903	K07380	Migration (Kelly Brian 181.50 hrs @ $130 hr, Rober Engwer 50.50 hrs @ $70 hr, Jose Pacheco 266.50 hrs @ $70 hr and Justin Kobel 16 hrs @ $155 hr.)	DEC-2009
KLEIN BROS SAFE AND LOCK CO	45.00	511100	143397	Labor to Prep Door	SEP-2009
KLEIN BROS SAFE AND LOCK CO	57.50	512100	149474	149474 - MC SERIES ARROW LEVER LOCK	APR-2010
KLEIN BROS SAFE AND LOCK CO	72.31	512100	20090435	20090435 - MC UNIT 3 BASEMENT	SEP-2009
KLEIN BROS SAFE AND LOCK CO	75.00	511100	153844	153844 - MC INSTALL LEVERS & REPAIR HINGES	NOV-2010
KLEIN BROS SAFE AND LOCK CO	75.00	511100	153975	153975 - MC INSTALL LEVER	NOV-2010
KLEIN BROS SAFE AND LOCK CO	75.00	511100	153976	153976 - MC LEVER LOCK	NOV-2010
KLEIN BROS SAFE AND LOCK CO	77.50	901001	154723	CORRECT SALES TAX ACCT ECS	FEB-2011
KLEIN BROS SAFE AND LOCK CO	90.00	511100	143398	Labor to Prep Door.	AUG-2009
KLEIN BROS SAFE AND LOCK CO	90.00	511100	144102	Labor to prep door.	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KLEIN BROS SAFE AND LOCK CO	100.00	511100	153969	153969 - MC HINGES/BOTTOM BOLT	NOV-2010
KLEIN BROS SAFE AND LOCK CO	100.00	511100	153970	153970 - MC REPLACE HINGES & REPAIR	NOV-2010
KLEIN BROS SAFE AND LOCK CO	107.50	512100	149709	149709 - MC REPAIR SCHLAGE KEYPAD - B GREEN	MAY-2010
KLEIN BROS SAFE AND LOCK CO	107.50	513100	20090444	20900444 - MC UNIT 3 DEARATOR	OCT-2009
KLEIN BROS SAFE AND LOCK CO	107.50	506100	143253	143253 - MC FURNISH/INSTALL LEVER LOCK WHSE 11	AUG-2009
KLEIN BROS SAFE AND LOCK CO	107.50	921003	144403	labor	AUG-2009
KLEIN BROS SAFE AND LOCK CO	117.50	511100	145808	145808 - MC FURNISH/INSTALL LOCK	NOV-2009
KLEIN BROS SAFE AND LOCK CO	137.50	511100	153662	153662 - MC REPAIR DOOR FRAME	NOV-2010
KLEIN BROS SAFE AND LOCK CO	137.50	511100	153972	153972 - MC REPAIR HINGES	NOV-2010
KLEIN BROS SAFE AND LOCK CO	137.50	901001	154906	CORRECT SALES TAX ACCT ECS	FEB-2011
KLEIN BROS SAFE AND LOCK CO	143.74	566900	154410	CORRECT SALES TAX ACCT ECS	DEC-2010
KLEIN BROS SAFE AND LOCK CO	147.50	506100	140917	140917 - MC FURNISH/INSTALL GRADE 1 MORTISE LOCK	JUL-2009
KLEIN BROS SAFE AND LOCK CO	175.00	511100	153973	153973 - MC INSTALL HARDWARE	NOV-2010
KLEIN BROS SAFE AND LOCK CO	177.50	512100	151706	151706 - MC FURNISH/INSTALL METAL DOOR	SEP-2010
KLEIN BROS SAFE AND LOCK CO	180.00	512100	144256	Labor to Prep Doors	AUG-2009
KLEIN BROS SAFE AND LOCK CO	200.00	511100	153849	153849 - MC INSTALL DOOR COOLER TOWER	NOV-2010
KLEIN BROS SAFE AND LOCK CO	200.00	511100	154205	154205 - MC INSTALL HARDWARD	DEC-2010
KLEIN BROS SAFE AND LOCK CO	200.00	506100	140593	140593 - MC FURNISH/INSTALL MORTISE LOCK SCREW KIT	JUL-2009
KLEIN BROS SAFE AND LOCK CO	215.00	901001	154907	CORRECT SALES TAX ACCT ECS	FEB-2011
KLEIN BROS SAFE AND LOCK CO	220.00	511100	148522	Labor to prep dor for hardware	MAR-2010
KLEIN BROS SAFE AND LOCK CO	225.00	511100	153974	153974 - MC INSTALL DOOR	NOV-2010
KLEIN BROS SAFE AND LOCK CO	227.50	511100	139939	Labor to Furnish and replace 4 IC cores & housings. Set to custom keys. Decode lock for control keys.	JUL-2009
KLEIN BROS SAFE AND LOCK CO	250.00	511100	153850	153850 - MC INSTALL DOOR ON COOLER	NOV-2010
KLEIN BROS SAFE AND LOCK CO	250.00	511100	153971	153971 - MC REPLACE DOOR & INSTALL	NOV-2010
KLEIN BROS SAFE AND LOCK CO	250.00	511100	154900	154900 - MC INSTALL DOOR AND FRAME	FEB-2011
KLEIN BROS SAFE AND LOCK CO	260.00	511100	140362	140362 - MC FURNISH/INSTALL CORES	JUL-2009
KLEIN BROS SAFE AND LOCK CO	275.00	901001	154896	CORRECT SALES TAX ACCT ECS	FEB-2011
KLEIN BROS SAFE AND LOCK CO	282.50	921003	137792	labor	JUN-2009
KLEIN BROS SAFE AND LOCK CO	295.00	511100	151372	Labor to Incorporate Hardware on Door.	JUL-2010
KLEIN BROS SAFE AND LOCK CO	300.00	511100	151371	Labor to prep doors.	JUL-2010
KLEIN BROS SAFE AND LOCK CO	300.00	511100	153852	153852 - MC INSTALL ROOF TOP DOOR	NOV-2010
KLEIN BROS SAFE AND LOCK CO	300.00	511100	154206	154206 - MC INSTALL ROTON HINGE	DEC-2010
KLEIN BROS SAFE AND LOCK CO	300.00	511100	154904	154904 - MC REPLACE DOOR AND FRAME	FEB-2011
KLEIN BROS SAFE AND LOCK CO	310.00	506100	150481	150481 - MC OPEN BATHROOM LOCK	JUN-2010
KLEIN BROS SAFE AND LOCK CO	310.00	511100	154902	154902 - MC INSTALL CUST HINGE AND PUSH PLAT	FEB-2011
KLEIN BROS SAFE AND LOCK CO	347.00	511100	141641	141641 - MC FURNISH & INSTALL METAL DOOR - MOONEY	JUL-2009
KLEIN BROS SAFE AND LOCK CO	347.50	511100	151270	151270 - MC REPAIR MORTISE LOCK	JUL-2010
KLEIN BROS SAFE AND LOCK CO	349.50	921003	143396	labor	AUG-2009
KLEIN BROS SAFE AND LOCK CO	359.00	511100	145808	145808 - MC FURNISH/INSTALL LOCK	NOV-2009
KLEIN BROS SAFE AND LOCK CO	400.00	511100	154901	154901 - MC INSTALL DOOR/FRAME F	FEB-2011
KLEIN BROS SAFE AND LOCK CO	400.00	511100	155858	155858 - MC REINSTALL ROTON HINGE	MAR-2011
KLEIN BROS SAFE AND LOCK CO	500.00	511100	150270	For labor to install two double doors on the #4 SDRS	JUN-2010
KLEIN BROS SAFE AND LOCK CO	500.00	511100	154207	154207 - MC INSTALL DOOR, FRAME, HARDWARE	DEC-2010
KLEIN BROS SAFE AND LOCK CO	500.00	511100	154899	154899 - MC INSTALL DOOR	FEB-2011
KLEIN BROS SAFE AND LOCK CO	540.00	511100	154204	154204 - MC INSTALL HARDWARE/REPAIR DOORS	DEC-2010
KLEIN BROS SAFE AND LOCK CO	549.90	921003	143005	labor	AUG-2009
KLEIN BROS SAFE AND LOCK CO	624.00	921003	143006	labor	JUL-2009
KLEIN BROS SAFE AND LOCK CO	790.00	511100	148521	Labor to prep doors for hardware.	MAR-2010
KLEIN BROS SAFE AND LOCK CO	995.00	511100	156112	156112 - MC INSTALL MATERIAL - HORNBACK	MAR-2011
KLEIN BROS SAFE AND LOCK CO	1,420.00	511100	154415	154415 - MC INSTALL MATERIAL	DEC-2010
KLEIN BROS SAFE AND LOCK CO	1,495.00	511100	138532	138532 - MC FURNISH /INSTALL LOCKS	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
KLEIN BROS SAFE AND LOCK CO	1,557.00	512100	151705	151705 - MC INSTALL DOORS	SEP-2010
KLEIN BROS SAFE AND LOCK CO	4,595.00	921004	144404	Hardware replacement on several doors at EOC	SEP-2009
KLEINSCHMIDT ASSOC	187.46	542100	000200906201	PROFESSIONAL SERVICE OF EXHIBIT F&G ASSISTANCE	OCT-2009
KLEINSCHMIDT ASSOC	325.60	542100	000200911154	PROFESSIONAL SERVICE 10/24-11/20/09 OF EXHIBIT F&G ASSISTANCE	DEC-2009
KLEINSCHMIDT ASSOC	371.56	542100	000200909160	PROFESSIONAL SERVICE 8/22/09-9/25/09 OF EXHIBIT F&G ASSISTANCE	NOV-2009
KLEINSCHMIDT ASSOC	1,257.33	542100	000200907149	PROFESSIONAL SERVICE OF EXHIBIT F&G ASSISTANCE	SEP-2009
KLEINSCHMIDT ASSOC	2,919.45	542100	000200908120	PROFESSIONAL SERVICE OF EXHIBIT F&G ASSISTANCE	OCT-2009
KOEHLER TIRE AND SUPPLY INC	113.95	512100	1000076195	Change and patch Bobcat tire INV#:1000076195	OCT-2009
KOEHLER TIRE AND SUPPLY INC	148.00	512100	1000067287	service call for tire repair	OCT-2009
KOEHLER TIRE AND SUPPLY INC	161.00	512100	1000076167	change out forklift tire INV#: 1000076167	OCT-2009
KOEHLER TIRE AND SUPPLY INC	170.00	512100	1000090112	Labor	NOV-2010
KOEHLER TIRE AND SUPPLY INC	220.75	512100	1000069215	service call for new tire installation (LT235/85R16 10 ply)	MAY-2009
KOEHLER TIRE AND SUPPLY INC	252.08	512100	1000072705	Repair Grader and Truck Tire	JUN-2009
KOEHLER TIRE AND SUPPLY INC	390.00	512100	1000090139	Labor	NOV-2010
KOEHLER TIRE AND SUPPLY INC	764.75	512100	1000068465	1 Lull tire and change-out and 2 truck tires for truck #7603	OCT-2009
KOEHLER TIRE AND SUPPLY INC	826.25	512100	1000072861	Repairs to Toyota Fork Lift Front tires	JUL-2009
KOEHLER TIRE AND SUPPLY INC	2,772.44	512100	1000087709	Tires for Gators	SEP-2010
KORTSPRINGHURSTPHYSI#665391	65.00	506100	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
KORTSPRINGHURSTPHYSI#665391	130.00	506100	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
KPJEMBROIDERY#592900	145.22	877100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
KUENZ AMERICA INC	70.00	543100	1042	Ohio Falls Trash removal Crane replace Micro Panel GFO	FEB-2009
KUENZ AMERICA INC	2,743.80	513100	500003387	NON-RES CR 6 SUPPLEMENTAL OUTAGE	FEB-2009
KUENZ AMERICA INC	3,230.00	543100	1042	Ohio Falls Trash removal Crane replace Micro Panel GFO	JAN-2009
KUENZ AMERICA INC	4,844.25	543100	1051	INSPECTION & REPAIR OF TRASH RAKE CLEANING MACHINE	FEB-2009
KUSTES HYDRAULICS INC	480.00	501090	8185	REBUILD ONE 380 CYLINDER MACHINE TUBE POLISH ROD INSTALL NEW SEALS TEST AN PAINT,LABOR	APR-2009
L ROBERT KIMBALL AND ASSOC	453.17	510100	119133	Color photography with Digital Imagery of Ash Ponds	MAR-2010
L ROBERT KIMBALL AND ASSOC	453.17	510100	119133	Color photography with Digital Imagery of Ash Ponds	MAR-2010
L ROBERT KIMBALL AND ASSOC	453.17	510100	119133	Color photography with Digital Imagery of Ash Ponds	MAR-2010
L ROBERT KIMBALL AND ASSOC	836.83	510100	119769	Color photography with Digital Imagery of Ash Ponds	MAR-2010
L ROBERT KIMBALL AND ASSOC	836.83	510100	119769	Color photography with Digital Imagery of Ash Ponds	MAR-2010
L ROBERT KIMBALL AND ASSOC	836.83	510100	119769	Color photography with Digital Imagery of Ash Ponds	MAR-2010
L ROBERT KIMBALL AND ASSOC	5,431.90	501090	108526A	Stockpile Survey Cane Run	JUN-2009
L ROBERT KIMBALL AND ASSOC	6,360.50	501090	108526C	Stockpile Survey Trimble	JUN-2009
L ROBERT KIMBALL AND ASSOC	6,734.00	501090	117105A	Volumetric and Density Surveys and testing - Cane Run	DEC-2009
L ROBERT KIMBALL AND ASSOC	8,214.95	501090	108526B	Stockpile Survey Mill Creek	JUN-2009
L ROBERT KIMBALL AND ASSOC	8,856.13	501090	117105C	Volumetric and Density Surveys and testing - Trimble County Station	APR-2010
L ROBERT KIMBALL AND ASSOC	9,736.00	501090	117105B	Volumetric and Density Surveys and testing - Mill Creek	DEC-2009
L2G*OLDHAMCOUNTY#693285	164.64	562100	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
LABVANTAGE SOLUTIONS INC	10,662.96	502100	0006967IN	MAINTENANCE RENEWAL FOR LIMS SUPPORT FOR PERIOD 1/26/10 to 1/25/11 QUOTE # 1159 12/30/09	JAN-2010
LABVANTAGE SOLUTIONS INC	12,065.50	502100	0005993IN	MAINTENANCE RENEWAL FOR LIMS SUPPOR	JUL-2009
LAKEHEAD INC	138.00	874007	0219092	Part # 2000 - Street box kit	JUN-2009
LAKEHEAD INC	534.00	874007	0219092	Part # 5010 - Ratchet w/5003-S-1.0	JUN-2009
LALKA, COLMAN R	188.15	923900	LALKAC061009	ARBITRATION CASE	JUL-2009
LAMBERT GLASS CO INC	130.00	921004	032354	Materials	OCT-2010
LAMBERT GLASS CO INC	241.00	511100	J752-0100-0311 Adjustment USD	LAMBERT GLASS CO INC/833585	MAR-2011
LARRYS HEATING AND A C SERVICE INC	84.07	923900	35666	To pay Invoice #35666 for A/C repairs at 500 Stone Road	AUG-2009
LAWRENCE CONSTRUCTION AND LEASING INC	616.00	512100	1080	Labor to change engine oil & service 7 hours	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
LAWRENCE CONSTRUCTION AND LEASING INC	1,500.00	512100	1080	Delivery Charge	APR-2009
LAWRENCE CONSTRUCTION AND LEASING INC	1,500.00	512100	1080	Pickup Charge	APR-2009
LAWRENCE CONSTRUCTION AND LEASING INC	7,500.00	512100	1080	2 Weeks rent	OCT-2009
LAWRENCE CONSTRUCTION AND LEASING INC	15,000.00	512100	1080	1st Month rent	AUG-2009
LD METALS	297.00	512100	012511	INVOICE 012511 REMOVING ROCK/SAND AND RD TRAILER	FEB-2011
LE MYERS	335.56	583100	01343786	INV#1343786 - KIDD	AUG-2009
LEAN FORWARD INC	995.19	921903	LEANFO111208	Instruction 2.5 hours for IT Managers as an introduction to Lean Strategies for Managers	SEP-2009
LEBANON POWER AND APPARATUS CO INC	384.14	511100	69212	Repair MOTOR,5 HP,215T FR,1160 RPM,460 V, 8.2 A,3 PH,60 HZ,DUTY CONT,40 DEG C AMB,K TYPE,B DES,J CODE,B INS CLASS MC (IIN 0380101)	AUG-2010
LEBANON POWER AND APPARATUS CO INC	390.24	512005	65885	Repair,Motor,Toyo,Submersible,Model # DP.7585B10	JUN-2009
LEBANON POWER AND APPARATUS CO INC	494.39	513100	65656	Repair and return to stock motor IIN 0378151 (LABOR ONLY)	JAN-2009
LEBANON POWER AND APPARATUS CO INC	605.17	512100	69204	Repair and return to stock Motor IIN 0858894, (LABOR ONLY)	AUG-2010
LEBANON POWER AND APPARATUS CO INC	605.88	512100	66380	To cover cost to repair Motor from 4C coal Feeder, Bearings sound bad,Return to stock IIN# 0845194, (labor only)	JUN-2009
LEBANON POWER AND APPARATUS CO INC	605.88	512100	66380	To cover cost to repair Motor from 4C coal Feeder, Bearings sound bad,Return to stock IIN# 0845194, (labor only)	SEP-2009
LEBANON POWER AND APPARATUS CO INC	636.11	512100	6855	NON RES-REPAIR SERVICE FOR UNIT #5 B COAL SILO LINER AT CR	MAY-2009
LEBANON POWER AND APPARATUS CO INC	877.66	512005	65885	Repair,Motor,Toyo,Submersible,Model # DP.7585B10	FEB-2009
LEBANON POWER AND APPARATUS CO INC	986.36	512100	68032	Re-condition.Motor,Submersible,30 HP, 1750RPM, 480Volt	JAN-2010
LEBANON POWER AND APPARATUS CO INC	1,334.46	512005	67599	Labor to repair US motor, 75 HP SN # D11-5183A-M IIN 0466543	APR-2009
LEBANON POWER AND APPARATUS CO INC	1,553.75	512005	67599	Labor to repair US motor, 75 HP SN # D11-5183A-M IIN 0466543	SEP-2009
LEBANON POWER AND APPARATUS CO INC	1,751.58	512100	69203	Repair and return to stock Motor IIN 0858894, (LABOR ONLY)	AUG-2010
LEBANON POWER AND APPARATUS CO INC	2,907.63	512100	68032	Re-condition.Motor,Submersible,30 HP, 1750RPM, 480Volt	JAN-2010
LECGI INC	6,510.00	512017	10075	STACK CONVEYOR STRUCTURAL REVIEW	DEC-2010
LECO CORPORATION	607.00	502001	193416	cover the cost for TGA repair, trouble shoot for crucible drift and moisture hang up	APR-2010
LECO CORPORATION	934.50	502001	194717	cover the cost for TGA repairs for invoice # 194717	JUL-2010
LECO CORPORATION	1,868.20	502001	189430	cover the cost for TGA #3443, blower motor replacement	MAR-2010
LECO CORPORATION	2,298.21	502001	189039	cover the cost for TGA balance replacement on TGA 601	MAR-2010
LECOCORPORATION#830869	221.34	501090	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
LECOCORPORATION#830869	396.00	501090	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
LEE H SKOLNICK ARCHITECTURE AND DESIGN PARTNERSHIP	5,499.80	908005	10890	Lee H. Skolnick Architecture + Design Invoice. Invoice # 10890	NOV-2010
Legal - Corporate	52.65	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #4216071	MAR-2011
Legal - Corporate	89.65	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #647684	MAR-2011
Legal - Corporate	157.95	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #9276121	MAR-2011
Legal - Corporate	246.41	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #1339438	MAR-2011
Legal - Corporate	268.18	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011185	MAR-2011
Legal - Corporate	457.04	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #32333425	MAR-2011
Legal - Corporate	603.20	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #673853	MAR-2011
Legal - Corporate	804.54	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011187	MAR-2011
Legal - Corporate	810.90	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #651567	MAR-2011
Legal - Corporate	873.59	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679192	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
Legal - Corporate	1,054.17	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #677168	MAR-2011
Legal - Corporate	1,099.06	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679199	MAR-2011
Legal - Corporate	1,398.60	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #1101520	MAR-2011
Legal - Corporate	1,421.35	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011183	MAR-2011
Legal - Corporate	1,722.77	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #4216076	MAR-2011
Legal - Corporate	2,279.53	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011173	MAR-2011
Legal - Corporate	2,434.33	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679209	MAR-2011
Legal - Corporate	2,563.88	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #4216075	MAR-2011
Legal - Corporate	3,053.83	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679197	MAR-2011
Legal - Corporate	3,432.70	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011186	MAR-2011
Legal - Corporate	3,704.24	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #673851	MAR-2011
Legal - Corporate	3,781.34	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011184	MAR-2011
Legal - Distribution	388.00	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #2666323	MAR-2011
Legal - Distribution	531.70	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #10673245	MAR-2011
Legal - Distribution	746.60	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #87199	MAR-2011
Legal - Distribution	758.34	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #10673246	MAR-2011
Legal - Distribution	773.45	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #10673228	MAR-2011
Legal - Distribution	855.40	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679204	MAR-2011
Legal - Distribution	1,055.61	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679191	MAR-2011
Legal - Distribution	1,948.44	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #10673247	MAR-2011
Legal - Distribution	2,080.00	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #4216065	MAR-2011
Legal - Distribution	7,791.22	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679206	MAR-2011
Legal - Distribution	7,955.13	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679212	MAR-2011
Legal - Distribution	11,403.57	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #10673249	MAR-2011
Legal - Distribution	14,401.50	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #JBM031511	MAR-2011
Legal - Distribution	15,663.64	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #1390083	MAR-2011
Legal - Generation	22.30	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #89069	MAR-2011
Legal - Generation	164.08	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679190	MAR-2011
Legal - Generation	230.23	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #673873	MAR-2011
Legal - Generation	291.42	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #10671870	MAR-2011
Legal - Generation	678.33	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #1219524	MAR-2011
Legal - Generation	752.62	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679198	MAR-2011
Legal - Generation	795.97	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #4216068	MAR-2011
Legal - Generation	1,310.40	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #1218226	MAR-2011
Legal - Generation	1,344.80	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #4215746	MAR-2011
Legal - Generation	1,372.14	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679194	MAR-2011
Legal - Generation	1,979.12	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #8399439	MAR-2011
Legal - Generation	3,457.05	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #10673399	MAR-2011
Legal - Generation	3,736.74	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679196	MAR-2011
Legal - Generation	4,131.32	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #673875	MAR-2011
Legal - Generation	4,681.22	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #10673229	MAR-2011
Legal - Generation	8,009.67	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679207	MAR-2011
Legal - MRMD	121.44	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011180	MAR-2011
Legal - MRMD	182.16	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011170	MAR-2011
Legal - MRMD	182.16	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011181	MAR-2011
Legal - MRMD	581.90	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011188	MAR-2011
Legal - MRMD	625.79	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #1339252	MAR-2011
Legal - MRMD	705.25	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #1339264	MAR-2011
Legal - MRMD	850.08	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011182	MAR-2011
Legal - MRMD	901.99	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011190	MAR-2011
Legal - MRMD	1,982.78	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011189	MAR-2011
Legal - MRMD	3,844.26	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #673850	MAR-2011
Legal - MRMD	7,051.37	923900	J705-0020-0211 Adjustment USD	Legal Accrual, Invcoice #1332134	FEB-2011
Legal - Retail	24.00	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #10672751	MAR-2011
Legal - Retail	259.80	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679190	MAR-2011
Legal - Retail	412.48	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #10672744	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
Legal - Retail	3,753.39	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679201	MAR-2011
Legal - Retail	5,307.85	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #673857	MAR-2011
Legal - Retail	20,526.90	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #10673244	MAR-2011
Legal - Transmission	75.90	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011180	MAR-2011
Legal - Transmission	113.85	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011170	MAR-2011
Legal - Transmission	113.85	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011181	MAR-2011
Legal - Transmission	136.74	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #679190	MAR-2011
Legal - Transmission	349.14	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011188	MAR-2011
Legal - Transmission	351.15	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #33018672	MAR-2011
Legal - Transmission	531.30	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011182	MAR-2011
Legal - Transmission	541.19	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011190	MAR-2011
Legal - Transmission	1,189.67	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #102011189	MAR-2011
Legal - Transmission	2,040.30	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #33018669	MAR-2011
Legal - Transmission	2,988.40	923100	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #2662829	MAR-2011
Legal - Transmission	4,860.00	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #33017200	MAR-2011
Legal - Transmission	21.00	923900	J705-0020-0311 Adjustment USD	Legal Accrual, Invoice #54575	MAR-2011
Legal Accrual - Corp Services	31.50	923900	J003-0020-1009 Accrual USD	Legal Accrual - Corp Services	OCT-2009
Legal Accrual - Corp Services	245.44	923100	J003-0020-1009 Accrual USD	Legal Accrual - Corp Services	OCT-2009
Legal Accrual - Distribution	275.00	923100	J003-0020-1009 Accrual USD	Legal Accrual - Distribution	SEP-2009
Legal Accrual - Distribution	558.90	923100	J003-0020-1009 Accrual USD	Legal Accrual - Distribution	JUL-2009
Legal Accrual - Distribution	1,270.00	923100	J003-0020-1009 Accrual USD	Legal Accrual - Distribution	JUL-2009
Legal Accrual - Distribution	3,624.74	923900	J003-0020-1009 Accrual USD	Legal Accrual - Distribution(Com)	OCT-2009
Legal Accrual - Distribution	15,439.40	923100	J003-0020-1009 Accrual USD	Legal Accrual - Distribution	SEP-2009
Legal Accrual - Generation	(287,500.00)	923100	J199-0100-0310 Accrual USD	Legal Accrual - Generation	MAR-2010
Legal Accrual - Generation	675.00	923100	J202-0100-0310 Accrual USD	Legal Accrual - Generation	MAR-2010
Legal Accrual - Generation	701,502.01	923100	J187-0100-1209 Accrual USD	Legal Accrual - Generation	DEC-2009
LEGAL SERVICES INC	(264.30)	921902	J017-0020-0109 Adjustment USD	Legacy Services, Inc Reimbursement	JAN-2009
LEGAL SYSTEMS HOLDING CO	2,046.24	921903	54089	Legal matter management and ebilling hosted system - EON Contract 42985	MAY-2010
LEGAL SYSTEMS HOLDING CO	2,046.24	921903	54091	Legal matter management and ebilling hosted system - EON Contract 42985	MAY-2010
LEGAL SYSTEMS HOLDING CO	2,046.24	921903	54140	Legal matter management and ebilling hosted system - EON Contract 42985	JUN-2010
LEGAL SYSTEMS HOLDING CO	2,046.24	921903	54194	Legal matter management and ebilling hosted system - EON Contract 42985	AUG-2010
LEGAL SYSTEMS HOLDING CO	2,046.24	921903	54252	Legal matter management and ebilling hosted system - EON Contract 42985	AUG-2010
LEGAL SYSTEMS HOLDING CO	2,046.24	921903	54319	Legal matter management and ebilling hosted system - EON Contract 42985	SEP-2010
LEGAL SYSTEMS HOLDING CO	2,046.24	921903	A70577	Legal matter management and ebilling hosted system - EON Contract 42985	OCT-2010
LEGAL SYSTEMS HOLDING CO	10,045.00	921903	54090	Legal matter management and ebilling hosted system - EON Contract 42985	MAY-2010
LENOVO INC	52.50	500900	C7442866	Lenovo Thinkpad T60,T61,T500 9 cell battery(beaven)	APR-2009
LENOVO INC	52.50	500900	C7499179	Lenovo Thinkpad T60,T61,T500 9 cell battery(beaven)	APR-2009
LES WILSON INC	1,450.00	863100	11284	Service rig and or pulling unit for well work - Sundheimer	OCT-2010
LES WILSON INC	2,290.00	863100	11273	Service rig and or pulling unit for well work - Sundheimer	OCT-2010
LES WILSON INC	2,290.00	863100	11305	Service rig and or pulling unit for well work - Sundheimer	OCT-2010
LES WILSON INC	2,480.00	818100	11306	Service rig and or pulling unit for well work - Sundheimer	OCT-2010
LES WILSON INC	3,056.73	818100	10353	Service rig and or pulling unit for well work - Sundheimer	APR-2010
LES WILSON INC	3,835.16	863100	11272	Service rig and or pulling unit for well work - Sundheimer	OCT-2010
LEXINGTONURGENT#018144	855.00	901900	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
LEXINGTONURGENT#030299	450.00	923900	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
LEXINGTONURGENT#062312	35.00	506100	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
LEXINGTONURGENT#187776	3.85	921004	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
LEXINGTONURGENT#187776	3.85	921004	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
LEXINGTONURGENT#238345	35.00	880100	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
LEXINGTONURGENT#520465	19.95	921902	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
LEXINGTONURGENT#830869	14.70	502900	15-JUL-2009 15:14 LUTL	JPMORGAN CHASE BANK	JUL-2009
LEXINGTONURGENT#830885	80.00	908005	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
LEXINGTONURGENT#947625	80.00	887100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
LFG TECHNOLOGIES DEVELOPMENT LLC	3,247.00	923100	42921744B	LANDFILL GAS TO ENERGY ENGINEERING SERVICE. PHASE I STUDY FOR BAILFIELL, TRI-K AND VALLEY VIEW)	OCT-2010
LFG TECHNOLOGIES DEVELOPMENT LLC	5,780.00	923100	42921743A	LANDFILL GAS TO ENERGY ENGINEERING SERVICE. PHASE I STUDY FOR BAILFIELL, TRI-K AND VALLEY VIEW)	OCT-2010
LIMBWALKER TREE SERVICE INC	620.00	909004	3358	Plant a 2" Caliper Blackgum tree in Rt Rear of customer property as directed for Energy Effeciency Home Makeover Show	JUN-2010
LIMNO TECH	2,046.18	923900	LT102010	PROFESSIONAL SERVICES	NOV-2010
LINEBACH FUNKHOUSER INC	1,450.40	923900	2746	To add money to existing PO #16286	FEB-2009
LINEBACH FUNKHOUSER INC	1,875.81	923900	3490	invoice#3490 SPCC Plan Updates	OCT-2010
LINEBACH FUNKHOUSER INC	2,004.30	923900	3090	Invoice #3090 - SPCC consulting Service	DEC-2009
LINEBACH FUNKHOUSER INC	2,350.00	921003	3245	To add money to existing PO # 16286	APR-2010
LINEBACH FUNKHOUSER INC	2,718.50	921003	3027	To add money to existing PO # 16286	NOV-2009
LINEBACH FUNKHOUSER INC	2,766.47	923900	2907	To add money to existing PO #16286	JUN-2009
LINEBACH FUNKHOUSER INC	5,453.35	921003	3028	To add money to existing PO # 16286	NOV-2009
LINEBACH FUNKHOUSER INC	9,739.83	921003	2907	To add money to existing PO # 16286	FEB-2009
LISK ASSOCIATES LLC	2,203.40	903030	1306	Lisk Associates - Assessments to be used in the call centers	OCT-2010
LIVVI X INC	12,094.85	874001	0000478	Corrosion prevention & painting	JUL-2009
LIVVI X INC	15,783.74	874001	0000482	Corrosion prevention & painting	SEP-2009
LIVVI X INC	16,009.67	874001	0000480	Corrosion prevention & painting	SEP-2009
LIVVI X INC	23,506.10	874001	0000481	Corrosion prevention & painting	SEP-2009
LIVVI X INC	29,075.73	874001	0000483	Corrosion prevention & painting	SEP-2009
LIVVIX INC	1,252.50	887100	118199200911	Labor charges for pipeline services; Invoice #118199-2009-11	NOV-2009
LIVVIX INC	10,239.54	887100	0000518	Labor charges for sandblasting & painting; Invoice #518	DEC-2009
LIVVIX INC	13,161.74	874001	0000469	Labor charges for bridge repairs; Invoice #0000469	SEP-2009
LIVVIX INC	13,431.16	887100	0000521	Labor charges for sandblasting & painting; Invoice #521	JAN-2010
LIVVIX INC	18,026.06	874001	0000473	Corrosion prevention & painting	APR-2009
LOGAN CORP	95.00	512100	03D7212	Labor Charge to Shear plate to 24" x 96" (30 pcs)	OCT-2010
LOGAN CORP	245.00	512100	03D7442	Labor to shear material to 24" x 96"	OCT-2010
LOGIT MANAGEMENT CONSULTING GMBH	2,057.35	923900	09765EONMAB2009	EOS REPORTS	JAN-2010
LOOK TECH	10,000.00	513100	J255-0100-0909 Adjustment USD	Look Tech - Trimble	SEP-2009
LOOK TECHNOLOGIES LLC	10,000.00	512005	1131	Provide remote inspection of recycle pump fiberglass piping.	NOV-2009
LOUISVILLE APARTMENT ASSOCIATION	1,400.00	930101	13692	2011 LAA MEMBERSHIP DIRECTORY ADVERTISING	NOV-2010
LOUISVILLE FINANCIAL ASSOCIATES LLC	115.40	921004	LOUISV030910	HARBOR GROUP E.ON U.S. CENTER ACCESS ID CARDS	JUN-2010
LOUISVILLE FINANCIAL ASSOCIATES LLC	136.57	921004	LOISV020711	HARBOR GROUP E.ON U.S. CENTER ACCESS ID CARDS	FEB-2011
LOUISVILLE FINANCIAL ASSOCIATES LLC	330.94	921004	LOUISV022310SRV	HARBOR GROUP E.ON U.S. CENTER ACCESS ID CARDS	MAR-2010
LOUISVILLE FINANCIAL ASSOCIATES LLC	559.52	921004	HO25320210	HARBOR GROUP E.ON U.S. CENTER ACCESS ID CARDS	FEB-2010
LOUISVILLE FINANCIAL ASSOCIATES LLC	830.59	921004	LOUISV091710	HARBOR GROUP E.ON U.S. CENTER ACCESS ID CARDS	OCT-2010
LOUISVILLE FINANCIAL ASSOCIATES LLC	890.26	921004	LOUISV11202010	HARBOR GROUP E.ON U.S. CENTER ACCESS ID CARDS	JAN-2011
LOUISVILLE LIGHTING AND CITY SALES LLC	(1,290.94)	909004	14564	CORRECT SALES TAX ACCOUNT	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
LOUISVILLE LIGHTING AND CITY SALES LLC	1,990.94	909004	14564	lighting and installation	AUG-2010
LOUISVILLE PAINTING COMPANY	60.75	921004	LPC9103	Painting at E.ON U.S. Center Executive Floors	JAN-2010
LOUISVILLE PAINTING COMPANY	616.50	921004	LPC9142	Painting at E.ON U.S. Center Executive Floors	JAN-2010
LOUISVILLE PAINTING COMPANY	695.25	921004	LPC10111	LOUISVILLE PAINTING TO PAINT AT THE E.ON U.S. CENTER ON REQUEST	NOV-2010
LOUISVILLE PAINTING COMPANY	1,017.00	921004	LPC1013	LOUISVILLE PAINTING TO PAINT AT THE E.ON U.S. CENTER ON REQUEST	MAY-2010
LOUISVILLE PAINTING COMPANY	1,120.50	921004	LPC9143	LOUISVILLE PAINTING TO PAINT AT THE E.ON U.S. CENTER ON REQUEST	MAR-2010
LOUISVILLE PAINTING COMPANY	1,437.75	921004	LPC10152	LOUISVILLE PAINTING TO PAINT AT THE E.ON U.S. CENTER ON REQUEST	MAR-2010
LOUISVILLE PAINTING COMPANY	2,011.50	921004	LPC9102	Painting at E.ON U.S. Center Executive Floors	DEC-2009
LOUISVILLE PAINTING COMPANY	2,077.65	921004	LPC1061	LOUISVILLE PAINTING TO PAINT AT THE E.ON U.S. CENTER ON REQUEST	JUL-2010
LOUISVILLEGS/ELEC/#592900	250.00	877100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
LOUMETROHLTHDEPT#845077	16.00	506100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
LOUMETROHLTHDEPT#845077	150.00	506100	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
LOUMETROHLTHDEPT#845077	345.00	506100	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
LOWES#00705*#091628	15.37	588100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
LOWES#01518*#091628	38.95	588100	23-FEB-2009 15:00 LUTL	JPMORGAN CHASE BANK	FEB-2009
LOWES#01518*#592900	63.52	877100	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
LOWES#02245*#592900	9.51	877100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
LUCKETT AND FARLEY	440.50	923900	854405	PROFESSIONAL SERVICES AND EXPENSES - ENERGY STAR STUDY (REFERENCE CONTRACT #25701)	JUN-2009
LUCKETT AND FARLEY	495.69	921903	2009135002	Professional services from August through October	DEC-2009
LUCKETT AND FARLEY	560.00	923900	8544013	CONSULTING SERVICES - ENERGY STAR STUDY	MAY-2009
LUCKETT AND FARLEY	776.25	923900	8544012	PROFFESSIONAL SERVICES - ENERGY STAR STUDY	OCT-2009
LUCKETT AND FARLEY	777.50	923900	854407	PROFESSIONAL SERVICES ASSOCIATED WITH THE ENERGY STAR STUDY (CONTRACT #25701) AS PER INVOICE #85440-7	AUG-2009
LUCKETT AND FARLEY	1,260.00	921003	2009100001	PROFESSIONAL SERVICES REGARDING BOC FREE COOLING ANALYSIS AS PER INVOICE #2009.100.00-1 DATED JUN. 18, 2010	JUL-2010
LUCKETT AND FARLEY	2,008.50	923900	8544010	CHANGE ORDER TO ADD TO PO #33709 FOR PROFESSIONAL SERVICES RENDERED ON THE ENERGY STAR STUDY AS PER INVOICE #85440-10 (CONTRACT #25701)	APR-2009
LUCKETT AND FARLEY	2,227.19	923900	8544011	PROFESSIONAL SERVICES FOR ENERGY STAR STUCY - INV #85440-11	OCT-2009
LUCKETT AND FARLEY	3,697.50	923900	854406	PROFESSIONAL SERVICES RELATED TO ENERGY STAR STUDY	JUN-2009
LUCKETT AND FARLEY	4,704.84	892100	234480	invoice 234480	APR-2009
LUCKETT AND FARLEY	4,707.60	923900	854408	PROFESSIONAL SERVICES	SEP-2009
LUCKETT AND FARLEY	5,000.00	921004	2009141001	PROFESSIONAL SERVICES AS PER INV #2009.141.00-1 FOR EMP ENTRANCE	DEC-2009
LUDECA INC	75.00	512100	085230	REPAIR - REPLACE THE RECEIVER CONNECTOR ON THE ALI 3.500 & CALIBRATE	OCT-2009
LUDECA INC	200.00	512100	086739	REPAIR - REPLACE THE RECEIVER CONNECTOR ON THE ALI 3.500 & CALIBRATE	OCT-2009
LUHN AND OAK CONSTRUCTION CO INC	1,020.00	501090	7644	12 HOURS TRUCK & LOWBOY MOVING DOZER & BLADE	JAN-2010
LUHN AND OAK CONSTRUCTION CO INC	1,296.00	501090	7644	48 HOURS EXTRA LABOR REMOVING DOZER	JAN-2010
LUHN AND OAK CONSTRUCTION CO INC	2,040.00	501090	7644	24 HOURS LABOR & SERVICE TRUCK	JAN-2010
LUHN AND OAK CONSTRUCTION CO INC	6,105.00	512100	7363	Loading and moving clamshell	FEB-2009
LUHN AND OAK CONSTRUCTION CO INC	7,608.00	512100	7389	labor for CBU outage for the crane	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
LUHN AND OAK CONSTRUCTION CO INC	18,000.00	512100	7389	Pick and delivery of equipment for CBU outage	AUG-2009
LUHN AND OAK CONSTRUCTION CO INC	43,200.00	512100	7388	Barge rental for CBU outage	JUN-2009
LUKES WHOLESALE	3,478.50	514100	0931	REPLACE/UPDATE CABINETS/SINK COUNTER TOPS AND APPLIANCES IN MATERIAL HANDLING OFFICE	DEC-2009
LUSK GROUP	30.00	511100	38865	38865 - AIR HANDLER WORK	OCT-2009
LUSK GROUP	30.00	512100	39003	39003 - MC CABINET COOLER WORK	APR-2009
LUSK GROUP	128.79	511100	38777	38777 - MC WORK ON CHILLERS	JAN-2009
LUSK GROUP	204.00	512100	39003	39003 - MC CABINET COOLER WORK	APR-2009
LUSK GROUP	238.00	511100	38865	38865 - AIR HANDLER WORK	OCT-2009
LUSK GROUP	1,000.00	511100	38804	MC Station HVAC Equipment Repair	OCT-2009
LUSK GROUP	1,193.00	588100	38926	LABOR & EQUIP TO INSTALL (1) 60 AMP 3 POLE BREAKER IN 200 AMP PANEL,FEED NEW SUB PANEL 60 AMP FEED;RUN (1) 20 AMP 250V CIRCUIT FOR NEW EQUIP AS PER QUOTE	SEP-2009
LUSK MECHANICAL CONTRACTORS INC	24.00	511100	40484	40484 - MC CONTRACTOR TRAILER AIR	SEP-2010
LUSK MECHANICAL CONTRACTORS INC	30.00	512100	39511	39511 - MC WORK ON VFD CABINET COOLER	MAR-2010
LUSK MECHANICAL CONTRACTORS INC	30.00	511100	39981	39981 - MC SERVICE RTU - AC	JUN-2010
LUSK MECHANICAL CONTRACTORS INC	30.00	511100	40224	BALL VALVE & REPLACE GATE VALVES AT CR	AUG-2010
LUSK MECHANICAL CONTRACTORS INC	68.00	511100	40484	40484 - MC CONTRACTOR TRAILER AIR	SEP-2010
LUSK MECHANICAL CONTRACTORS INC	75.25	512100	40483	40483 - MC COOLER NOT FUNCTIONING & VFD	SEP-2010
LUSK MECHANICAL CONTRACTORS INC	158.05	511100	40874	40874 - MC REPAIR CONDENSING UNITS	DEC-2010
LUSK MECHANICAL CONTRACTORS INC	172.90	511100	39980	39980 - MC RE-RUN DRAIN LINE ON AIR HANDLER	JUN-2010
LUSK MECHANICAL CONTRACTORS INC	174.00	511100	40523	40523 - MC HVAC WORK	OCT-2010
LUSK MECHANICAL CONTRACTORS INC	204.00	511100	39981	39981 - MC SERVICE RTU - AC	JUN-2010
LUSK MECHANICAL CONTRACTORS INC	340.00	512100	39511	39511 - MC WORK ON VFD CABINET COOLER	MAR-2010
LUSK MECHANICAL CONTRACTORS INC	340.00	511100	39980	39980 - MC RE-RUN DRAIN LINE ON AIR HANDLER	JUN-2010
LUSK MECHANICAL CONTRACTORS INC	340.00	512100	40483	40483 - MC COOLER NOT FUNCTIONING & VFD	SEP-2010
LUSK MECHANICAL CONTRACTORS INC	420.00	511100	40874	40874 - MC REPAIR CONDENSING UNITS	DEC-2010
LUSK MECHANICAL CONTRACTORS INC	420.00	506100	J752-0100-0311 Adjustment USD	LUSK MECHANICAL CONTRACTORS INC/833326	MAR-2011
LUSK MECHANICAL CONTRACTORS INC	488.00	511100	39621	39621 - MC DRAIN & DEMO	MAR-2010
LUSK MECHANICAL CONTRACTORS INC	500.00	511100	39621	39621 - MC DRAIN & DEMO	MAR-2010
LUSK MECHANICAL CONTRACTORS INC	771.95	511100	40675	40675 - MC A/C WORK	OCT-2010
LUSK MECHANICAL CONTRACTORS INC	918.00	511100	40675	40675 - MC A/C WORK	OCT-2010
LUSK MECHANICAL CONTRACTORS INC	1,472.00	511100	40224	BALL VALVE & REPLACE GATE VALVES AT CR	AUG-2010
LUSK MECHANICAL CONTRACTORS INC	9,792.00	511100	40523	40523 - MC HVAC WORK	OCT-2010
LUTZ MOWING	120.00	880100	072946	Lawn care	JUN-2009
LUTZ MOWING	200.00	880100	938829	Gas cutting for Bardstown Office	DEC-2010
LUTZ MOWING	200.00	880100	551422	Lawn care	JUL-2009
LUTZ MOWING	200.00	880100	551437	Lawn care	JUL-2009
LUTZ MOWING	320.00	880100	610549	Lawn care at Bardstown	DEC-2009
LUTZ MOWING	360.00	880100	551046	Mowing for Bardstown Substation for April & May	AUG-2010
LYON, ROBERT E	297.18	566900	0908LGE	contractor services/consulting svcs agreement	FEB-2009
MACTEC ENGINEERING	50.70	510100	8379208	MACTEC Proposal dated May 29, 2009: Hydraulic Analysis of Dam Failures and Inundation Mapping	FEB-2010
MACTEC ENGINEERING	119.01	510100	8412397	MACTEC: MILLAY: Presentation and Dredge Elevation Plan Proposal PROP10LVLE-135 dated June 11, 2010	JAN-2011
MACTEC ENGINEERING	453.97	923900	8408903	PROFESSIONAL SERVICES	DEC-2010
MACTEC ENGINEERING	462.15	510100	8402125	MACTEC: MILLAY: Presentation and Dredge Elevation Plan Proposal PROP10LVLE-135 dated June 11, 2010	SEP-2010
MACTEC ENGINEERING	479.97	510100	8402430	MACTEC Proposal dated May 29, 2009: Hydraulic Analysis of Dam Failures and Inundation Mapping	SEP-2010
MACTEC ENGINEERING	504.00	510100	8375949	MACTEC Proposal dated May 29, 2009: Hydraulic Analysis of Dam Failures and Inundation Mapping	JAN-2010
MACTEC ENGINEERING	1,047.38	506100	8373238	8373238 - MACTEC ENGINEERING - MC FACILITY RESPONSE PLAN	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MACTEC ENGINEERING	1,383.40	510100	8399329	MACTEC Proposal dated May 29, 2009: Hydraulic Analysis of Dam Failures and Inundation Mapping	SEP-2010
MACTEC ENGINEERING	1,922.75	923900	8403031	PROFESSIONAL SERVICES	OCT-2010
MACTEC ENGINEERING	1,922.89	510100	8372624	MACTEC Proposal dated May 29, 2009: Hydraulic Analysis of Dam Failures and Inundation Mapping	DEC-2009
MACTEC ENGINEERING	1,989.50	510100	8421699	MACTEC: MILLAY: Presentation and Dredge Elevation Plan Proposal PROP10LVLE-135 dated June 11, 2010	MAR-2011
MACTEC ENGINEERING	2,075.00	510100	8376281	MACTEC: Millay: Hydraulic Analysis of Dam Failures and Inundation Mapping	JAN-2010
MACTEC ENGINEERING	2,756.25	506100	8369317	8369317 - MACTEC ENGINEERING - MC FACILITY RESPONSE PLAN	NOV-2009
MACTEC ENGINEERING	2,770.34	510100	8398970	MACTEC: MILLAY: Presentation and Dredge Elevation Plan Proposal PROP10LVLE-135 dated June 11, 2010	SEP-2010
MACTEC ENGINEERING	4,184.59	510100	8366531	Hydraulic Analysis of Dam Failures and Inundation Mapping	MAY-2009
MACTEC ENGINEERING	4,578.49	510100	8363224	Hydraulic Analysis of Dam Failures and Inundation Mapping	JUN-2009
MACTEC ENGINEERING	5,945.88	856100	8375509	MACTEC PROPSAL # PROP09LVLE-183 TO PERFORM EXTERNAL PIPELINE LOAD CALCULATIONS	DEC-2009
MACTEC ENGINEERING	6,115.28	510100	8369647	MACTEC Proposal dated May 29, 2009: Hydraulic Analysis of Dam Failures and Inundation Mapping	DEC-2009
MACTEC ENGINEERING	8,892.54	506100	8341042	8341042 - MC FACILITY RESPONSE PLAN - OZ HAEBERLIN	MAY-2009
MACTEC ENGINEERING	11,967.38	506100	8323615	8323615 - MC FACILITY RESPONSE PLAN - OZ HAEBERLIN	FEB-2009
MACTEC ENGINEERING	15,901.41	506100	8328345	8328345 - MC FACILITY RESPONSE PLAN - OZ HAEBERLIN	JUN-2009
MACTEC ENGINEERING	34,765.75	510100	8379825	MACTEC: MILLAY: CANE RUN PROPOSAL for Geotechnical Exploration and Slope Stability Analyses dated 2010-02-04	MAR-2010
MACTEC ENGINEERING	81,934.25	510100	8382411	MACTEC: MILLAY: CANE RUN PROPOSAL for Geotechnical Exploration and Slope Stability Analyses dated 2010-02-04	MAR-2010
MAESERMASTERSERVICES#107838	2,212.40	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
MAGRANN ASSOCIATES INC	199.49	908005	17819	CORRECT ACCT TMP	OCT-2010
MAGRANN ASSOCIATES INC	869.10	908005	18083	Invoice 18083. Reimburseable Expenses: Feb 9-10, Feb 24 New Homes Program Meeting Room and Food Expenses	MAR-2011
MAGRANN ASSOCIATES INC	1,106.12	908005	18083	Invoice 18083. Reimburseable Expenses: Feb 9-10, Feb 24 New Homes Program Meeting Room and Food Expenses	MAR-2011
MAGRANN ASSOCIATES INC	7,997.00	908005	17964	Monthly Fee	JAN-2011
MAGRANN ASSOCIATES INC	7,997.00	908005	18031	Monthly Fee	FEB-2011
MAGRANN ASSOCIATES INC	7,997.00	908005	J703-0100-0311 Adjustment USD	MaGrann Associates Inc	MAR-2011
MAGRANN ASSOCIATES INC	7,997.00	908005	J703-0100-0311 Adjustment USD	Monthly Fee	MAR-2011
MAGRANN ASSOCIATES INC	10,178.00	908005	J703-0100-0311 Adjustment USD	Monthly Fee	JAN-2011
MAGRANN ASSOCIATES INC	10,178.00	908005	J703-0100-0311 Adjustment USD	Monthly Fee	FEB-2011
MAGRANN ASSOCIATES INC	10,178.00	908005	J703-0100-0311 Adjustment USD	MaGrann Associates Inc	MAR-2011
MAGRANN ASSOCIATES INC	10,178.00	908005	18084	Monthly Fee	MAR-2011
MAGRANN ASSOCIATES INC	18,175.00	908005	17523	Monthly Fee	MAY-2010
MAGRANN ASSOCIATES INC	18,175.00	908005	17600	Monthly Fee	JUN-2010
MAGRANN ASSOCIATES INC	18,175.00	908005	17646	Monthly Fee	JUL-2010
MAGRANN ASSOCIATES INC	18,175.00	908005	17702	Monthly Fee	AUG-2010
MAGRANN ASSOCIATES INC	18,175.00	908005	17760	Monthly Fee	SEP-2010
MAGRANN ASSOCIATES INC	18,175.00	908005	17820	Monthly Fee	OCT-2010
MAGRANN ASSOCIATES INC	18,175.00	908005	17860	Monthly Fee	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MAGRANN ASSOCIATES INC	18,175.00	908005	17932	Monthly Fee	DEC-2010
MAGRANN ASSOCIATES INC	19,475.00	908005	0916920	Monthly Fee	SEP-2009
MAGRANN ASSOCIATES INC	19,475.00	908005	0916983	Monthly Fee	JUN-2009
MAGRANN ASSOCIATES INC	19,475.00	908005	0917066	Monthly Fee	JUN-2009
MAGRANN ASSOCIATES INC	20,225.00	908005	0916698	Monthly Fee	MAY-2009
MAGRANN ASSOCIATES INC	20,225.00	908005	0916790	Monthly Fee	MAY-2009
MAGRANN ASSOCIATES INC	20,225.00	908005	0916849	Monthly Fee	SEP-2009
MAGRANN ASSOCIATES INC	21,900.00	908005	17328	Monthly Fee	MAR-2010
MAGRANN ASSOCIATES INC	21,900.00	908005	17403	Monthly Fee	MAR-2010
MAGRANN ASSOCIATES INC	21,900.00	908005	17450	Monthly Fee	APR-2010
MAGRANN ASSOCIATES INC	24,325.00	908005	0917145	Monthly Fee	DEC-2009
MAGRANN ASSOCIATES INC	24,325.00	908005	0917221	Monthly Fee	DEC-2009
MAGRANN ASSOCIATES INC	24,325.00	908005	0917145	Monthly Fee	JUL-2009
MANAGEMENT APPLICATIONS CONSULTING INC	693.00	921903	20100407	Adjusted distribution	MAY-2010
MANGUM ENTERPRISES INC	720.00	506100	1108008	1108008 - MC WASTE PICKUP	JUL-2009
MANGUM ENTERPRISES INC	821.25	506100	0709050	0709050 - MC WASTE REMOVAL	JUL-2009
MANGUM ENTERPRISES INC	859.50	506100	0610004	0610004 - MC DISPOSAL DRUMS	JUN-2010
MANGUM ENTERPRISES INC	1,214.10	506100	0610004	0610004 - MC DISPOSAL DRUMS	JUN-2010
MANGUM ENTERPRISES INC	1,735.92	506100	1108008	1108008 - MC WASTE PICKUP	JUL-2009
MANGUM ENTERPRISES INC	2,036.43	506100	0709050	0709050 - MC WASTE REMOVAL	JUL-2009
MANNING EQUIPMENT LLC	2,466.75	512100	160901491	MEYER HM10 HD 10' Snow Plow w/ lights	AUG-2009
MARKETING ENDEAVORS LLC	240.00	930903	3542	Secret Shopper Program	OCT-2009
MARKETING ENDEAVORS LLC	384.00	930903	3546	Secret Shopper Program	OCT-2009
MARKETING ENDEAVORS LLC	432.00	930903	3524	Secret Shopper Program	AUG-2009
MARKETING ENDEAVORS LLC	4,050.00	912003	3589	Secret Shopper Program	SEP-2009
MARKETING ENDEAVORS LLC	24,500.00	930903	3540	CCS(CIS)/CSS Customer Testing	AUG-2009
MARSHALL POMEROY CO	180.00	921003	1570	Payment for service rendered	MAR-2010
MARY K NOLD	130.73	923900	5854	PROFESSIONAL SERVICES	OCT-2010
MASS PRODUCTION INC	45.58	513100	20090449	20090449 - MC UNIT 3 TURBINE	APR-2009
MASS PRODUCTION INC	45.60	598100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	SEP-2009
MASS PRODUCTION INC	653.12	923900	1265	OFFICER EXPENSE	MAR-2011
MASS PRODUCTION INC	1,055.00	506100	1222	1222 - MC VIDEO SHOOT OF PAUL THOMPSONS ALL HANDS MEETING	MAR-2010
MASS PRODUCTION INC	2,290.00	580100	1260	Safety Summit 2011	FEB-2011
MASS PRODUCTION INC	2,290.00	880100	1260	Safety Summit 2011	FEB-2011
MASS PRODUCTION INC	4,580.01	921902	1260	Safety Summit 2011	FEB-2011
MASS PRODUCTION INC	5,256.48	923900	1256	Ergonomics Video expenses	NOV-2010
MASS PRODUCTION INC	6,220.00	923100	1253	inv 1253 Project Warm 2010 video	OCT-2010
MASSPRODUCTION,INC.#102954	1,966.50	923900	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
MASSPRODUCTION,INC.#160721	32.50	923900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
MASSPRODUCTION,INC.#160721	274.40	923900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
MASSPRODUCTION,INC.#160721	1,062.00	923100	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
MASSPRODUCTION,INC.#947567	130.00	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
MASSPRODUCTION,INC.#947567	822.50	930191	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
MASTERSONS	4,514.60	593004	643333	EQUIPMENT	AUG-2009
MATRIX GROUP INC, THE	9.75	908005	J703-0100-0311 Adjustment USD	The Matrix Group	MAR-2011
MATRIX GROUP INC, THE	247.50	908005	13030MX	Matrix Group surveys for WeCare completed customers for January 30% LG&E (562.50)and 70% KU (1312.50) for total of $1,875.00.	MAR-2011
MATRIX GROUP INC, THE	315.00	908005	13030MX	Matrix Group surveys for WeCare completed customers for January 30% LG&E (562.50)and 70% KU (1312.50) for total of $1,875.00.	MAR-2011
MATRIX GROUP INC, THE	477.75	908005	J703-0100-0311 Adjustment USD	The Matrix Group	MAR-2011
MATRIX GROUP INC, THE	610.50	908005	13017MX	Matrix Group surveys for WeCare completed customers for contract 45846.	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MATRIX GROUP INC, THE	777.00	908005	13017MX	Matrix Group surveys for WeCare completed customers for contract 45846.	JAN-2011
MATRIX GROUP INC, THE	1,293.75	908005	13013MX	Matrix Group surveys to completed WeCare customers for LG&E and KU	DEC-2010
MATRIX GROUP INC, THE	1,687.50	908005	12980MX	WeCare Survey interviews for LG&E & KU completed customers - Inv 12980MX for $1,875	NOV-2010
MATRIX GROUP INC, THE	2,481.25	908005	12978MX	WeCare Telephone surveys for LG&E and KU and Initial project set up fee	OCT-2010
MATRIX INTEGRATION LLC	134.04	921903	INV1027107	Repair of PA system at South Service Center per invoice INV27107 dated 12/22/2010	JAN-2011
MATRIX INTEGRATION LLC	257.49	921903	INV1025884	Repair of PA system at Trimble County Plant per invoice INV1025884 dated 11/8/2010	NOV-2010
MATRIX SYSTEMS INC	4.87	921003	0086219IN	FREIGHT	DEC-2009
MATRIX SYSTEMS INC	104.60	511100	0085926IN	CARD READER WORK ON I & E DOORS	JAN-2010
MATRIX SYSTEMS INC	355.16	921003	0089354IN	HARDWARE	DEC-2010
MATRIX SYSTEMS INC	544.00	921003	0083754IN	Labor	JUN-2009
MATRIX SYSTEMS INC	631.50	921003	0089833IN	Labor	DEC-2010
MATRIX SYSTEMS INC	703.00	921003	0087884IN	Subsystem equipment	DEC-2010
MATRIX SYSTEMS INC	748.00	588900	0083951IN	Card Reader for the University Room at the East Operations Center - equipment	JUN-2009
MATRIX SYSTEMS INC	800.00	921003	0083075IN	On site support and mobilzation for Matrix to work with IT	OCT-2009
MATRIX SYSTEMS INC	875.00	921003	0087267IN	Labor	APR-2010
MATRIX SYSTEMS INC	892.00	588900	0083395IN	Card Reader for the University Room at the East Operations Center - equipment	OCT-2009
MATRIX SYSTEMS INC	900.50	921003	0086639IN	Labor	FEB-2010
MATRIX SYSTEMS INC	987.50	921003	0080935IN	Labor	MAR-2009
MATRIX SYSTEMS INC	1,078.00	511100	0085597IN	CARD READER WORK ON I & E DOORS	JAN-2010
MATRIX SYSTEMS INC	1,085.00	511100	0090040IN	Invoice/Matrix Parts	DEC-2010
MATRIX SYSTEMS INC	1,128.00	921003	0080844IN	Implementation of Level II Server	MAR-2009
MATRIX SYSTEMS INC	1,179.10	588100	0089600IN	10 Card Readers for KU OMC, LGE OMC, Simpsonville & BOC - invoice 0089600	JAN-2011
MATRIX SYSTEMS INC	1,275.50	921003	0088332IN	Labor	JUL-2010
MATRIX SYSTEMS INC	1,475.86	588100	0088339IN	Parts for card readers on OMC entry door	DEC-2010
MATRIX SYSTEMS INC	1,576.88	921003	0089225IN	REPAIR	NOV-2010
MATRIX SYSTEMS INC	3,607.00	513100	0081171IN	IMPLEMENTATION	MAR-2009
MATRIX SYSTEMS INC	4,184.28	921003	0077648IN	LABOR	OCT-2009
MATRIX SYSTEMS INC	4,840.65	921003	0089810IN	Maintenance agreement for Matrix Systems	NOV-2010
MATRIX SYSTEMS INC	5,023.00	513100	0081171IN	ADDITIONAL LABOR & MOBILIZATION COST FOR PANEL CHANGES AND WIRING CHANGES	JUL-2009
MATRIX SYSTEMS INC	6,005.50	921003	0085754IN	Matrix Service Agreement from 12/1/09 and 11/30/10. Invoice 0085754-IN	NOV-2009
MATRIXSYSTEMSINC#594395	477.51	921003	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
MATRIXSYSTEMSINC#742138	893.09	921003	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
MAXIM CRANE WORKS	450.00	513100	439791	Crane Maint. for rental crane	NOV-2009
MAXIM CRANE WORKS	1,772.50	512100	95009105	30 ton rough crane for 11.50 hours and operator 3.50 hours OT	SEP-2009
MAXIM CRANE WORKS	2,795.00	512100	95008984	Crane rental with operator for work on the "D" Mill (overhead hoist is down)	JUL-2009
MAXIM CRANE WORKS	3,780.00	512100	95009027	Rental for mobile crane for Mill work	AUG-2009
MAZZELLA LIFTING TECHNOLOGIES	(8,500.00)	511100	711260	CORRECT ACCT	APR-2010
MAZZELLA LIFTING TECHNOLOGIES	(5,439.00)	511100	706886	CORRECT SALES TAX ACCT	MAR-2010
MAZZELLA LIFTING TECHNOLOGIES	21.50	512100	770166	LABOR TO REPAIR (1), JET 10-TON MANUAL HOIST	DEC-2010
MAZZELLA LIFTING TECHNOLOGIES	32.50	512100	770168	LABOR TO REPAIR (1) CM640 3/4 TON MANUAL HOIST	NOV-2010
MAZZELLA LIFTING TECHNOLOGIES	32.50	512100	770170	LABOR TO REPAIR (1), YALE HCH 1/2 - TON MANUAL HOIST	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MAZZELLA LIFTING TECHNOLOGIES	65.00	512100	770164	LABOR TO REPAIR (1), CM CYCLONE MANUAL HOISTS	NOV-2010
MAZZELLA LIFTING TECHNOLOGIES	65.00	512100	770172	LABOR TO REPAIR (1), HARRINGTON 3/4 - TON MANUAL HOISTS	NOV-2010
MAZZELLA LIFTING TECHNOLOGIES	65.00	512100	770164	LABOR TO REPAIR (1), CM640 MANUAL HOISTS	NOV-2010
MAZZELLA LIFTING TECHNOLOGIES	65.00	512100	770168	LABOR TO REPAIR (1) CM640 1.5 TON MANUAL HOIST	NOV-2010
MAZZELLA LIFTING TECHNOLOGIES	65.00	512100	770170	LABOR TO REPAIR (1), DUFF-LYNX 1.5 - TON MANUAL HOIST	DEC-2010
MAZZELLA LIFTING TECHNOLOGIES	70.00	512100	717493	LABOR - REPAIR (2) HOIST FOR WAREHOUSE	NOV-2009
MAZZELLA LIFTING TECHNOLOGIES	71.50	512100	712463	Material and Equipment	NOV-2009
MAZZELLA LIFTING TECHNOLOGIES	79.48	512100	717489	ADDITIONAL COST FOR REPAIRS	NOV-2009
MAZZELLA LIFTING TECHNOLOGIES	97.50	512100	770168	LABOR TO REPAIR (1) CM640 1.5 TON MANUAL HOIST	NOV-2010
MAZZELLA LIFTING TECHNOLOGIES	97.50	512100	770172	LABOR TO REPAIR (1), CM640 1.5 - TON MANUAL HOISTS	NOV-2010
MAZZELLA LIFTING TECHNOLOGIES	97.50	512100	770170	LABOR TO REPAIR (1), CM640 1.5 - TON MANUAL HOIST	DEC-2010
MAZZELLA LIFTING TECHNOLOGIES	97.50	512100	770162	LABOR TO REPAIR (1), LITTLE MULE MANUAL HOIST	DEC-2010
MAZZELLA LIFTING TECHNOLOGIES	97.50	512100	770170	LABOR TO REPAIR (1), CM640 1.5 - TON MANUAL HOIST	DEC-2010
MAZZELLA LIFTING TECHNOLOGIES	100.00	512100	770170	LABOR TO REPAIR (1), CM640 3 - TON MANUAL HOIST	DEC-2010
MAZZELLA LIFTING TECHNOLOGIES	130.00	512100	770160	LABOR TO REPAIR (2), INGERSOLL-RAND 3-TON MANUAL HOISTS	DEC-2010
MAZZELLA LIFTING TECHNOLOGIES	143.00	511100	2021839	Equipment for repairs	FEB-2010
MAZZELLA LIFTING TECHNOLOGIES	175.00	512100	717497	LABOR - REPAIR (2) HOIST EISENMENGER	NOV-2009
MAZZELLA LIFTING TECHNOLOGIES	177.96	513100	20090402	20090402 - MC UNIT 3 BASEMENT	OCT-2009
MAZZELLA LIFTING TECHNOLOGIES	178.00	511100	680030	Service call	MAY-2009
MAZZELLA LIFTING TECHNOLOGIES	185.00	511100	J253-0100-1009 Adjustment USD	MAZZELLA LIFTING TECHNOLOGIES\787082	OCT-2009
MAZZELLA LIFTING TECHNOLOGIES	185.00	511100	J257-0100-1009 Adjustment USD	MAZZELLA LIFTING TECHNOLOGIES\787082	OCT-2009
MAZZELLA LIFTING TECHNOLOGIES	227.50	512005	715545	Labor to repair SDRS hoist over agitators	NOV-2009
MAZZELLA LIFTING TECHNOLOGIES	230.00	511100	680030	Parts for initial test	JUL-2009
MAZZELLA LIFTING TECHNOLOGIES	245.00	512100	712463	Job to spec. out problems w/ the Coal Sample Hoist. Inspect W/R Assy. and circuit breaker	NOV-2009
MAZZELLA LIFTING TECHNOLOGIES	290.00	511100	2021839	material to repair damaged drive wheels	FEB-2010
MAZZELLA LIFTING TECHNOLOGIES	337.50	513100	712463	Job to perform Mag. Particle test on the Turbine Room Crane	NOV-2009
MAZZELLA LIFTING TECHNOLOGIES	400.00	512100	711270	REPAIR (8) HOIST FOR STIVERS	NOV-2009
MAZZELLA LIFTING TECHNOLOGIES	405.00	512100	717501	LABOR - REPAIR (10) HOIST FOR MARTIN	NOV-2009
MAZZELLA LIFTING TECHNOLOGIES	418.35	512100	768719	768719 - MC INSPECT LINK BELT	NOV-2010
MAZZELLA LIFTING TECHNOLOGIES	468.90	512100	778056	778056 - MC GROVE CRANE SERVICE CALL	JAN-2011
MAZZELLA LIFTING TECHNOLOGIES	514.19	512100	717499	LABOR - REPAIR (7) HOIST FOR CASH	NOV-2009
MAZZELLA LIFTING TECHNOLOGIES	525.00	511100	704769	Repairs for the coal mill revolving crane hoist	AUG-2009
MAZZELLA LIFTING TECHNOLOGIES	546.00	512100	759019	759019 - MC REPLACEMENT HYDRAULIC	SEP-2010
MAZZELLA LIFTING TECHNOLOGIES	569.29	542100	2021505	LABOR TO REPAIR AIR TUGGER WINCH	AUG-2009
MAZZELLA LIFTING TECHNOLOGIES	580.00	512100	717495	LABOR - REPAIR (11) HOIST FOR GOLDSMITH	NOV-2009
MAZZELLA LIFTING TECHNOLOGIES	598.75	543100	692289	SERVICE CALL TO SPEC OUT PROBLEMS ON THE GANTRY CRANE	MAY-2009
MAZZELLA LIFTING TECHNOLOGIES	619.95	512100	717491	LABOR - REPAIR (12) HOIST FOR KIRKPATRICK	NOV-2009
MAZZELLA LIFTING TECHNOLOGIES	717.90	512100	783768	783768 - MC INSTALL REPLACEMENT GAUGES/REPAIR EXHAUST SYSTEM ON GROVE	MAR-2011
MAZZELLA LIFTING TECHNOLOGIES	738.00	544100	765127	SERVICE CALL TO INSTALL REPLACEMENT W/R ON THE AIR TUGGER	OCT-2010
MAZZELLA LIFTING TECHNOLOGIES	865.65	512100	726237	726237 - MC SERVICE CALL LINK BELT	JAN-2010
MAZZELLA LIFTING TECHNOLOGIES	945.67	512100	773328	773328 - MC INSPECTION	DEC-2010
MAZZELLA LIFTING TECHNOLOGIES	1,015.00	542100	2021505	LABOR TO REPAIR AIR TUGGER WINCH	AUG-2009
MAZZELLA LIFTING TECHNOLOGIES	1,047.75	512100	765862	765862 - MC LOAD TRANSDUCER ON GROVE CRANE	OCT-2010
MAZZELLA LIFTING TECHNOLOGIES	1,050.00	512100	764724	764724 - MC ANNUAL SITE INSPECTION	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MAZZELLA LIFTING TECHNOLOGIES	1,050.00	512100	710238	710238 - MC INSPECT /LOAD TEST ON MANUAL HOIST	MAY-2009
MAZZELLA LIFTING TECHNOLOGIES	1,178.90	512100	726237	726237 - MC SERVICE CALL LINK BELT	JAN-2010
MAZZELLA LIFTING TECHNOLOGIES	1,190.00	512100	712465	LABOR	NOV-2009
MAZZELLA LIFTING TECHNOLOGIES	1,325.45	512100	776434	776434 - MC BOOM TRUCK WORK	JAN-2011
MAZZELLA LIFTING TECHNOLOGIES	1,418.50	512100	768721	768721 - MC BOOM TRUCK WORK	NOV-2010
MAZZELLA LIFTING TECHNOLOGIES	1,500.00	511100	691072	Transport and re-install 20-Ton Shepard-Niles low-headroom hoist/trolley	JUL-2009
MAZZELLA LIFTING TECHNOLOGIES	1,506.50	512100	726903	Inspect Crusher House Hoist	MAR-2010
MAZZELLA LIFTING TECHNOLOGIES	1,624.00	511100	680771	Removal and inspection of roof air tugger	MAY-2009
MAZZELLA LIFTING TECHNOLOGIES	1,680.00	511100	706886	Labor for repairs on house crane	JAN-2009
MAZZELLA LIFTING TECHNOLOGIES	1,703.70	512100	759017	759017 - MC ANNUAL INSPECTIONS	SEP-2010
MAZZELLA LIFTING TECHNOLOGIES	1,862.00	511100	680030	Initial labor cost for repairs on coal mill alley overhead crane	JUL-2009
MAZZELLA LIFTING TECHNOLOGIES	1,958.37	512100	728435	728435 - MC SERVICE TO MOBILE CRANE	FEB-2010
MAZZELLA LIFTING TECHNOLOGIES	2,176.35	512100	778064	778064 - MC GROVE CRANE CABLE	JAN-2011
MAZZELLA LIFTING TECHNOLOGIES	2,225.00	512100	697820	697820 - MC CRANE & HOIST INSPECTION	AUG-2009
MAZZELLA LIFTING TECHNOLOGIES	2,415.00	512100	778064	778064 - MC GROVE CRANE CABLE	JAN-2011
MAZZELLA LIFTING TECHNOLOGIES	2,730.00	511100	2021839	Labor of installation and repair on several tractor drives and cleaning of tracks	FEB-2010
MAZZELLA LIFTING TECHNOLOGIES	2,766.00	512100	756383	756383 - MC REPAIR MOBILE GROVE CRANE	AUG-2010
MAZZELLA LIFTING TECHNOLOGIES	2,780.00	511100	688331	Two months rental on air tugger for roof	APR-2009
MAZZELLA LIFTING TECHNOLOGIES	3,699.67	512005	697802	697802 - MC PERFORM REPAIRS TO LEAKING GEARBOXES	AUG-2009
MAZZELLA LIFTING TECHNOLOGIES	4,000.00	512100	683992	LABOR	APR-2009
MAZZELLA LIFTING TECHNOLOGIES	5,439.00	511100	706886	Parts for repairs on house crane	JAN-2009
MAZZELLA LIFTING TECHNOLOGIES	5,500.00	512100	760788	LABOR-Install new Festoon system for coal handling tripper... Quote # 060509FJW Rev. 1	SEP-2010
MAZZELLA LIFTING TECHNOLOGIES	5,900.00	511100	695474	crane inspection	OCT-2009
MAZZELLA LIFTING TECHNOLOGIES	8,500.00	511100	711260	Job to take down (1) existing monorail and install 30 deg. radius beam w/ additional headers	APR-2009
MAZZELLA LIFTING TECHNOLOGIES	20,675.00	511100	691072	Troubleshoot, repair, test and certify 20-Ton Shepard-Niles hoist/trolley (Mill Area)	APR-2009
MAZZELLA LIFTING TECHNOLOGIES	21,195.00	542100	696645	LABOR TO REINSTALL CUSTOMERS GEARCASE TO OVERHEAD CRANE	SEP-2009
MCBRIDES FLEET LLC	9,472.72	512100	04222010	BREASTING ARM REPAIR	JUN-2010
MCCALLANDSPEROENVIR#693285	10.00	573100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
MCCALLANDSPEROENVIR#773679	100.00	502900	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
MCCALLANDSPEROENVIR#830869	100.00	502100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
MCCALLANDSPEROENVIR#830869	110.00	502100	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
MCCALLANDSPEROENVIR#830869	130.00	502100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
MCJUNKIN RED MAN CORPORATION	(5,859.00)	512100	9051358999	CORRECT ACCT TMP	JAN-2011
MCJUNKIN RED MAN CORPORATION	1.20	511100	537382800	2" sch 40 PVC Adaptor SW x MPT	JUN-2009
MCJUNKIN RED MAN CORPORATION	1.40	511100	2045462001	2" sch 40 PVC 90 deg Ell SW	OCT-2009
MCJUNKIN RED MAN CORPORATION	2.92	834100	9940273001	2500-0192 2 LAMP WR 3/4/600# SP WND GSKT GRF FLR 304 WD N / IR CS OR	SEP-2009
MCJUNKIN RED MAN CORPORATION	3.52	834100	9940273001	2500-01313 LAM WR 150# SP WND GSKT GRF FLR 304 WD N / IR CS OR	SEP-2009
MCJUNKIN RED MAN CORPORATION	4.16	511100	6144855001	2" PVC SCH 80 Adaptor Male NPT	MAY-2010
MCJUNKIN RED MAN CORPORATION	7.40	511100	6144855001	2" Copper Coupling	MAY-2010
MCJUNKIN RED MAN CORPORATION	7.55	511100	6144855001	2" SCH 80 Elbow	MAY-2010
MCJUNKIN RED MAN CORPORATION	10.76	834100	9940273001	1842-34643 X 1-1/2 3000 # BLK CSD THREDOLET MSS SP97	SEP-2009
MCJUNKIN RED MAN CORPORATION	12.66	834100	9940273001	1824-41792 - 3000# BLK CS COUPLING SW SA105	AUG-2009
MCJUNKIN RED MAN CORPORATION	12.78	834100	9940273001	1842-33322 X 1-1/2 3000# BLK CS THREDOLET MSS SP97	OCT-2009
MCJUNKIN RED MAN CORPORATION	14.20	832100	6865568001	NIPPLE,PIPE,1"X 2",SCH 80,SMLS FREE BIN ITEM - TC	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MCJUNKIN RED MAN CORPORATION	14.70	832100	6865568001	GASKET,FLANGE,4",300LB,1/16"THK,4-1/2"ID X 7-1/8"OD *** NON-ASBESTOS MATERIAL ***	JUL-2010
MCJUNKIN RED MAN CORPORATION	15.20	832100	6865568001	NIPPLE,PIPE,1"X 2-1/2",SCH 80,THRD BOTH ENDS FREE BIN ITEM - TC	JUL-2010
MCJUNKIN RED MAN CORPORATION	17.80	832100	6812963001	NIPPLE,PIPE,1"X 3",SCH 80,SMLS	SEP-2010
MCJUNKIN RED MAN CORPORATION	19.00	875100	8671173001	PLUG,PIPE,SQ HD,1/2",SOLID,MALBL IRON CARTON/100 FREE BIN ITEM - TC	DEC-2010
MCJUNKIN RED MAN CORPORATION	20.40	511100	6144855001	2" Copper Adaptor Femeale NPT	MAY-2010
MCJUNKIN RED MAN CORPORATION	20.47	874002	9780239002	BLIND,DISC,1-1/2",RECESSED,45LT/1-1/2", GAS METER FOR GAS SHUTOFF AT GAS METER STORAGE SIZE 1-1/2" X 1-1/2" X 1/4"	AUG-2009
MCJUNKIN RED MAN CORPORATION	22.00	832100	6812963001	NIPPLE,PIPE,1"X 4",SCH 80,SMLS CARTON/25 FREE BIN ITEM - TC	SEP-2010
MCJUNKIN RED MAN CORPORATION	24.25	892100	8590085001	NIPPLE,PIPE,1"X 4",SCH 40 CARTON/25 FREE BIN ITEM - TC	JAN-2011
MCJUNKIN RED MAN CORPORATION	27.80	832100	6812963001	NIPPLE,PIPE,1"X 5",SCH 80,SEAMLESS,STEEL	SEP-2010
MCJUNKIN RED MAN CORPORATION	28.40	892100	4398435001	COUPLING,PIPE,SERV,SOCKET,1"CTS X 0.090-0.102",WALL SDR 11.4-11,PE 2406 10/PKG	DEC-2009
MCJUNKIN RED MAN CORPORATION	28.50	512100	9233158001	Water teating after city water line break at Trimble (Inv# 45726)	JUN-2009
MCJUNKIN RED MAN CORPORATION	28.68	834100	9940273001	1700-04893 150# BLK CS S/O FLG RF SA105	SEP-2009
MCJUNKIN RED MAN CORPORATION	28.98	874005	2939085002	EXTENSION,CURB BOX,16",TOP SECTION CI RIM & LID	JAN-2009
MCJUNKIN RED MAN CORPORATION	29.40	832100	6865568001	CAP,SOCKET WELD,1",3000LB	JUL-2010
MCJUNKIN RED MAN CORPORATION	30.75	511100	6144855999	2" Pipe Hangers BLK #100	MAY-2010
MCJUNKIN RED MAN CORPORATION	31.70	832100	6812963001	NIPPLE,PIPE,1"X 6",SCREWED,EXTRA HEAVY, SEAMLESS FREE BIN ITEM - TC	SEP-2010
MCJUNKIN RED MAN CORPORATION	31.86	832100	6865568001	COMPOUND KIT,PIPE JOINT,1/2 PINT CANS W/ BRUSH ORDER MULTIPLE-48	JUL-2010
MCJUNKIN RED MAN CORPORATION	33.12	874005	0499882001	EXTENSION,CURB BOX,16",TOP SECTION CI RIM & LID	MAR-2009
MCJUNKIN RED MAN CORPORATION	33.75	892100	8590085001	NIPPLE,PIPE,1"X 6",SCH 40 CARTON/25	JAN-2011
MCJUNKIN RED MAN CORPORATION	37.70	832100	6865568001	NIPPLE,PIPE,2"X 4" SCH 80,BLACK STEEL, SEAMLESS	JUL-2010
MCJUNKIN RED MAN CORPORATION	37.86	512100	2939085002	6" PVC sch 80 Flange adaptor	JAN-2009
MCJUNKIN RED MAN CORPORATION	39.00	511100	6144855998	3/8 " Concrete anchor	MAY-2010
MCJUNKIN RED MAN CORPORATION	42.05	892100	4032442001	ANODE,1LB,HIGH POTENTIAL,MAGNESIUM,WITH 10' RED 12GA SOL WIRE	DEC-2009
MCJUNKIN RED MAN CORPORATION	47.00	875100	8671173002	NIPPLE,PIPE,1/4"X 2-1/2",SCH 80,SMLS	DEC-2010
MCJUNKIN RED MAN CORPORATION	47.00	875100	8671173003	NIPPLE,PIPE,1/4"X 2-1/2",SCH 80,SMLS	DEC-2010
MCJUNKIN RED MAN CORPORATION	48.00	875100	8671173001	BUSHING,PIPE,HEX,SCRW,3/4"X 1/4", 3000#, STEEL	DEC-2010
MCJUNKIN RED MAN CORPORATION	48.38	512100	0726250001	6" PVC sch 80 Pipe Cap	JUL-2009
MCJUNKIN RED MAN CORPORATION	49.68	874005	3803959002	EXTENSION,CURB BOX,16",TOP SECTION CI RIM & LID	DEC-2009
MCJUNKIN RED MAN CORPORATION	51.60	832100	6812963001	CAP,PIPE,SCRW,1"-3000LB FREE BIN ITEM - TC,MC	SEP-2010
MCJUNKIN RED MAN CORPORATION	55.00	892100	8590085001	COUPLING,REDUC,PIPE,SCRW,1"X 3/4",150LB, BLK,MALBL FE CARTON/25	JAN-2011
MCJUNKIN RED MAN CORPORATION	56.50	834100	9940273001	1824-42173-3000# BLK CS COUPLING SW SA105	SEP-2009
MCJUNKIN RED MAN CORPORATION	60.00	892100	8616867001	GASKET,RING,STD,1/16" THK X 1" ,NON ASBESTOS	JAN-2011
MCJUNKIN RED MAN CORPORATION	61.20	892100	8616867001	SEAL,CABLE,SELF LOCKING,MINI TAPERED - LOK,SECURING "NO STOP BOX" TAG TO SERVICE RISER, CABLE SEAL TO HAVE "LG&E" STAMPED	JAN-2011
MCJUNKIN RED MAN CORPORATION	61.60	874005	3803959002	EXTENSION,CURB BOX,28", WITH MAGNET,TOP SECTION,PLASTIC	DEC-2009
MCJUNKIN RED MAN CORPORATION	63.20	511100	6144855001	2" SCH 80 PVC Pipe	MAY-2010
MCJUNKIN RED MAN CORPORATION	63.24	887100	8628113001	1700-0454 2 150#BLK CS S/O FLG RF SA105 CUSTOMER STOCK #0016227	NOV-2010
MCJUNKIN RED MAN CORPORATION	67.48	834100	9940273001	1700-30973-300# BLK CS S/O FLG SA105	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MCJUNKIN RED MAN CORPORATION	67.76	874005	3515225001	EXTENSION,CURB BOX,28", WITH MAGNET,TOP SECTION,PLASTIC	APR-2009
MCJUNKIN RED MAN CORPORATION	67.84	834100	9940273001	1802-41871-1/2 3000# BLK CS TEE THD SA105	AUG-2009
MCJUNKIN RED MAN CORPORATION	68.40	887100	3306299001	PIPE,PE 2406,CDC,4"IPS X 0.395"WALL, SDR 11.5,40' LENGTHS BULK PKG = 1160', TRUCKLOAD = 13,920'	MAR-2009
MCJUNKIN RED MAN CORPORATION	68.50	834100	9940273001	1800-41861-1/2 3000# BLK CS DEG ELL THD SA105	AUG-2009
MCJUNKIN RED MAN CORPORATION	68.60	874005	4173866001	EXTENSION,CURB BOX,60",WITH MAGNET,TOP SECTION PLASTIC	DEC-2009
MCJUNKIN RED MAN CORPORATION	71.52	887100	8612604001	THREAD-O-LET.1/2" OUTLET THREAD-O-LET.RATED FOR 3000 POUNDS.FORGED STEEL	NOV-2010
MCJUNKIN RED MAN CORPORATION	71.60	832100	6865568001	CAP,PIPE,SCRW,2",3000LB	JUL-2010
MCJUNKIN RED MAN CORPORATION	74.10	832100	6865568001	CAP,PIPE,2",SOCKET WELD,3000#	JUL-2010
MCJUNKIN RED MAN CORPORATION	76.20	887100	8612604001	FLANGE,PIPE,BLIND,2",150LB,FS,RAISED	NOV-2010
MCJUNKIN RED MAN CORPORATION	77.84	892100	4413957001	SEED,GRASS,FESCUE,KENTUCKY #31,50 LBS. BAG, 98 PURE	DEC-2009
MCJUNKIN RED MAN CORPORATION	78.00	875100	8671173001	NIPPLE,PIPE,1/4"X 1-1/2",SCH 80,SMLS CARTON/25 FREE BIN ITEM - TC	DEC-2010
MCJUNKIN RED MAN CORPORATION	83.20	892100	4413957001	STRAW,BALE	DEC-2009
MCJUNKIN RED MAN CORPORATION	85.80	832100	6865568001	NIPPLE,PIPE,2"X 8",SCH 80,SMLS	JUL-2010
MCJUNKIN RED MAN CORPORATION	86.00	875100	8668555001	NIPPLE,PIPE,1/4"X 2",SCH 80,SMLS CARTON/25	DEC-2010
MCJUNKIN RED MAN CORPORATION	86.76	887100	9256850001	62944461 WAX WICKS FOR PILOT LIGHTERS $14.46 PER BOX	AUG-2009
MCJUNKIN RED MAN CORPORATION	93.60	887100	3289597003	PIPE,PE 2406 CDC,2"IPS X 0.216"WALL, SDR 11,20' STRAIGHT LENGTHS BULK PKG = 1980'; TRUCKLOAD = 47,520'	MAR-2009
MCJUNKIN RED MAN CORPORATION	94.00	875100	8671173001	PLUG,PIPE,1/4",2000#,HEX HEAD,SCREWED FREE BIN ITEM - TC,MC	DEC-2010
MCJUNKIN RED MAN CORPORATION	95.22	874005	2939085001	EXTENSION,CURB BOX,16",TOP SECTION CI RIM & LID	JAN-2009
MCJUNKIN RED MAN CORPORATION	95.70	874005	9596800002	EXTENSION,CURB BOX,28", WITH MAGNET,TOP SECTION,PLASTIC	MAR-2011
MCJUNKIN RED MAN CORPORATION	103.50	874005	5008424001	EXTENSION,CURB BOX,16",TOP SECTION CI RIM & LID	JAN-2010
MCJUNKIN RED MAN CORPORATION	104.00	887100	3306299002	PIPE,PE 2406 CDC,2"IPS X 0.216"WALL, SDR 11,20' STRAIGHT LENGTHS BULK PKG = 1980'; TRUCKLOAD = 47,520'	MAR-2009
MCJUNKIN RED MAN CORPORATION	104.50	875100	8668555001	NIPPLE,PIPE,1/4"X 3",SCH 80,SMLS FREE BIN ITEM - TC	DEC-2010
MCJUNKIN RED MAN CORPORATION	108.80	832100	6865568001	NIPPLE,PIPE,2"X 6",SCH 80,SMLS CARTON/25	JUL-2010
MCJUNKIN RED MAN CORPORATION	114.30	874005	3955427001	WRENCH,PENTAGON,CAST IRON,CURB BOX	APR-2009
MCJUNKIN RED MAN CORPORATION	114.40	887100	2939085001	PIPE,PE 2406 CDC,2"IPS X 0.216"WALL, SDR 11,20' STRAIGHT LENGTHS BULK PKG = 1980'; TRUCKLOAD = 47,520'	JAN-2009
MCJUNKIN RED MAN CORPORATION	120.00	892100	4032442001	PIPE,PE 2406 CDC,1/2"IPS X 0.090"WALL SDR 9.3,1000'ROLL,CONTINUOUS LGH COILS, 12,000'/SILO; 288,000/TRUCKLOAD GAS SERVICE IN ACCORDANCE WITH ASTM#2513 SERVICE A4 140 DEG F MILL TEST REQUIRED	DEC-2009
MCJUNKIN RED MAN CORPORATION	125.75	512100	3022802001	1/2 " sch 80 Black CS Pipe	FEB-2009
MCJUNKIN RED MAN CORPORATION	126.50	875100	8671173001	ELL,PIPE,STREET,1/4",3000CWP,SCRW,FS, 90' VOGT MFG.	DEC-2010
MCJUNKIN RED MAN CORPORATION	126.50	875100	8671173002	ELL,PIPE,STREET,1/4",3000CWP,SCRW,FS, 90' VOGT MFG.	DEC-2010
MCJUNKIN RED MAN CORPORATION	128.76	834100	9940273001	1820-41852 3000# BLK XCS 90 DEG ELL SW SA105	OCT-2009
MCJUNKIN RED MAN CORPORATION	137.20	874005	2939085001	EXTENSION,CURB BOX,60",WITH MAGNET,TOP SECTION PLASTIC	JAN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MCJUNKIN RED MAN CORPORATION	138.00	874002	9780239004	BLIND,DISC,1-1/2",RECESSED,45LT/1-1/2", GAS METER FOR GAS SHUTOFF AT GAS METER STORAGE SIZE 1-1/2" X 1-1/2" X 1/4"	AUG-2009
MCJUNKIN RED MAN CORPORATION	140.50	892100	4032442001	ADAPTER,PIPE,MALE,3/4"MPT X 1/2"IPS X 0.090" WALL,PLASTIC,LOCK INSERT	DEC-2009
MCJUNKIN RED MAN CORPORATION	168.60	892100	4398435001	ADAPTER,PIPE,MALE,3/4"MPT X 1/2"IPS X 0.090" WALL,PLASTIC,LOCK INSERT	DEC-2009
MCJUNKIN RED MAN CORPORATION	169.00	875100	8697366001	ELL,SCREWED,1/4",90DEG,3000LB FREE BIN ITEM - TC	DEC-2010
MCJUNKIN RED MAN CORPORATION	170.00	892100	4398435001	PIPE,PE 2406,CDC,1"CTS X 0.099"WALL SDR 11.4,500'ROLLS,GAS,IN ACCURANCE WITH ASTN D2513,MILL TEST REPORT REQUIRED BUND/PALLET=4,000 FT;TRUCK LOAD 80,000FT BULK/SILO = 3000';TRUCKLOAD = 72,000'	DEC-2009
MCJUNKIN RED MAN CORPORATION	172.50	874005	2939085002	LID,CURB BOX,IRON,YELLOW,W/CENTER BOLT, FOR 2-3/8"IDX 2-11/16"ID GAS CURB BOX (USE WITH IIN 1164851)	JAN-2009
MCJUNKIN RED MAN CORPORATION	172.50	874005	3515225001	LID,CURB BOX,IRON,YELLOW,W/CENTER BOLT, FOR 2-3/8"IDX 2-11/16"ID GAS CURB BOX (USE WITH IIN 1164851)	APR-2009
MCJUNKIN RED MAN CORPORATION	173.88	874005	0499882002	EXTENSION,CURB BOX,16",TOP SECTION CI RIM & LID	MAR-2009
MCJUNKIN RED MAN CORPORATION	184.40	832100	6865568001	UNION,PIPE,2",3000#,SCRW,STEEL	JUL-2010
MCJUNKIN RED MAN CORPORATION	191.50	874005	9355552001	EXTENSION,CURB BOX,16",TOP SECTION CI RIM & LID	FEB-2011
MCJUNKIN RED MAN CORPORATION	193.92	892100	4032442001	BOX,CURB,GAS,YELLOW LID,W/CENTER BOLT,2 3/8"ID X 1/2" W/ 1 1/4"CAST IRON COLLAR,W/TRACER WIRE HOLES,MAGNET ON LOWER TUBE W/ EXTENSION 24"-36"	DEC-2009
MCJUNKIN RED MAN CORPORATION	193.92	892100	4398435001	BOX,CURB,GAS,YELLOW LID,W/CENTER BOLT,2 3/8"ID X 1/2" W/ 1 1/4"CAST IRON COLLAR,W/TRACER WIRE HOLES,MAGNET ON LOWER TUBE W/ EXTENSION 24"-36"	DEC-2009
MCJUNKIN RED MAN CORPORATION	194.00	832100	6865568001	UNION,SOC WELD,2",3000#, FREEBIN MC	JUL-2010
MCJUNKIN RED MAN CORPORATION	195.42	892100	4032442001	BOX,VALVE,2" AND 4" POLY VALVE,STREET OR DIRT,W/ CAST IRON RIM AND LID WITH 3/8" VENT,INCLUDES BELL EXTENSION 24"-38",(USE WITH 2" 0394994 OR 4" 0395001 VALVE)	DEC-2009
MCJUNKIN RED MAN CORPORATION	198.00	832100	6865568001	INSULATION KIT,FLG,4",300LB ANSI,TYPE E NEOPRENE FACED GASKET,MYLAR SLEEVES, SINGLE WASHER *** NON-ASBESTOS MATERIAL ***	JUL-2010
MCJUNKIN RED MAN CORPORATION	205.50	875100	8671173001	TEE,SCREWED,1/4"-3000LB FREE BIN ITEM - TC,MC	DEC-2010
MCJUNKIN RED MAN CORPORATION	205.80	874005	4173866002	EXTENSION,CURB BOX,60",WITH MAGNET,TOP SECTION PLASTIC	DEC-2009
MCJUNKIN RED MAN CORPORATION	207.00	874005	5943800001	EXTENSION,CURB BOX,16",TOP SECTION CI RIM & LID	APR-2010
MCJUNKIN RED MAN CORPORATION	207.00	874005	6995335001	EXTENSION,CURB BOX,16",TOP SECTION CI RIM & LID	AUG-2010
MCJUNKIN RED MAN CORPORATION	207.00	874005	2159212001	EXTENSION,CURB BOX,16",TOP SECTION CI RIM & LID	OCT-2009
MCJUNKIN RED MAN CORPORATION	207.00	874005	0726250001	EXTENSION,CURB BOX,16",TOP SECTION CI RIM & LID	JUL-2009
MCJUNKIN RED MAN CORPORATION	207.00	874005	3211584003	EXTENSION,CURB BOX,16",TOP SECTION CI RIM & LID	APR-2009
MCJUNKIN RED MAN CORPORATION	207.00	874005	3211584003	EXTENSION,CURB BOX,16",TOP SECTION CI RIM & LID	MAR-2009
MCJUNKIN RED MAN CORPORATION	211.31	834100	9940273001	0330-1334 1-1/2 X 3.63# XH BLK CS SMLA PIPE PE SC SRL SA106 GR B	SEP-2009
MCJUNKIN RED MAN CORPORATION	214.50	874005	0726250001	LID,CURB BOX,IRON,YELLOW,W/CENTER BOLT, FOR 2-3/8"IDX 2-11/16"ID GAS CURB BOX (USE WITH IIN 1164851)	JUN-2009
MCJUNKIN RED MAN CORPORATION	214.50	874005	3803590001	LID,CURB BOX,IRON,YELLOW,W/CENTER BOLT, FOR 2-3/8"IDX 2-11/16"ID GAS CURB BOX (USE WITH IIN 1164851)	MAY-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MCJUNKIN RED MAN CORPORATION	222.00	892100	4032442001	VALVE\CHECK.EXCESS FLOW.1".SERIES 700 (ORANGE LABEL).IPS..95 PSIG.1" IPS SDR 9.3 UMAC PLASTIC SERIES WITH 1/2" IPS REDUCERS.SDR 9.3 BUTT REDUCERS.BUTT FUSION X BUTT FUSION.POLYETHYLENE VALVE	DEC-2009
MCJUNKIN RED MAN CORPORATION	240.24	874005	0499882001	EXTENSION,CURB BOX,28", WITH MAGNET,TOP SECTION,PLASTIC	JUN-2009
MCJUNKIN RED MAN CORPORATION	242.40	874005	4173866001	BOX,CURB,GAS,YELLOW LID,W/CENTER BOLT,2 3/8"ID X 1/2" W/ 1 1/4"CAST IRON COLLAR,W/TRACER WIRE HOLES,MAGNET ON LOWER TUBE W/ EXTENSION 24"-36"	DEC-2009
MCJUNKIN RED MAN CORPORATION	273.65	511100	9780239004	4" Threaded brass ball valve	AUG-2009
MCJUNKIN RED MAN CORPORATION	274.40	874005	2159212001	EXTENSION,CURB BOX,60",WITH MAGNET,TOP SECTION PLASTIC	OCT-2009
MCJUNKIN RED MAN CORPORATION	274.40	874005	3211584001	EXTENSION,CURB BOX,60",WITH MAGNET,TOP SECTION PLASTIC	MAR-2009
MCJUNKIN RED MAN CORPORATION	274.40	874005	5008424001	EXTENSION,CURB BOX,60",WITH MAGNET,TOP SECTION PLASTIC	JAN-2010
MCJUNKIN RED MAN CORPORATION	274.40	874005	5943800001	EXTENSION,CURB BOX,60",WITH MAGNET,TOP SECTION PLASTIC	APR-2010
MCJUNKIN RED MAN CORPORATION	274.40	874005	6995335001	EXTENSION,CURB BOX,60",WITH MAGNET,TOP SECTION PLASTIC	AUG-2010
MCJUNKIN RED MAN CORPORATION	282.20	887100	3539675001	Part #78600195 - 12" PVC Plastic pipe	DEC-2009
MCJUNKIN RED MAN CORPORATION	289.00	887100	3663761001	6196-xxxx 20LT Mcdonald blk mi meter nut plug w/1/4" npt tap	DEC-2009
MCJUNKIN RED MAN CORPORATION	294.00	874005	9355552001	EXTENSION,CURB BOX,60",WITH MAGNET,TOP SECTION PLASTIC	FEB-2011
MCJUNKIN RED MAN CORPORATION	299.70	887100	9233158001	GAUGE,0-10 LB,PSI WITH PRESSURE POINTER ASC: TESTING GAS SERVICE AND HOUSE LINES	JUN-2009
MCJUNKIN RED MAN CORPORATION	308.00	874005	4173866003	EXTENSION,CURB BOX,28", WITH MAGNET,TOP SECTION,PLASTIC	DEC-2009
MCJUNKIN RED MAN CORPORATION	308.00	874005	5008424001	EXTENSION,CURB BOX,28", WITH MAGNET,TOP SECTION,PLASTIC	JAN-2010
MCJUNKIN RED MAN CORPORATION	308.00	874005	5943800001	EXTENSION,CURB BOX,28", WITH MAGNET,TOP SECTION,PLASTIC	APR-2010
MCJUNKIN RED MAN CORPORATION	308.00	874005	6995335001	EXTENSION,CURB BOX,28", WITH MAGNET,TOP SECTION,PLASTIC	AUG-2010
MCJUNKIN RED MAN CORPORATION	308.00	874005	1377001001	EXTENSION,CURB BOX,28", WITH MAGNET,TOP SECTION,PLASTIC	OCT-2009
MCJUNKIN RED MAN CORPORATION	308.00	874005	0726250001	EXTENSION,CURB BOX,28", WITH MAGNET,TOP SECTION,PLASTIC	JUN-2009
MCJUNKIN RED MAN CORPORATION	308.00	874005	3211584001	EXTENSION,CURB BOX,28", WITH MAGNET,TOP SECTION,PLASTIC	FEB-2009
MCJUNKIN RED MAN CORPORATION	308.00	874005	3504712001	EXTENSION,CURB BOX,28", WITH MAGNET,TOP SECTION,PLASTIC	APR-2009
MCJUNKIN RED MAN CORPORATION	308.00	874005	3955427001	EXTENSION,CURB BOX,28", WITH MAGNET,TOP SECTION,PLASTIC	APR-2009
MCJUNKIN RED MAN CORPORATION	319.00	874005	9355552001	EXTENSION,CURB BOX,28", WITH MAGNET,TOP SECTION,PLASTIC	FEB-2011
MCJUNKIN RED MAN CORPORATION	321.84	887100	8612604001	CAP,PIPE,WELD,6",GRD B,0.219 WALL,STEEL, LT. WEIGHT	NOV-2010
MCJUNKIN RED MAN CORPORATION	323.20	892100	8616867001	BOX,CURB,GAS,YELLOW LID,W/CENTER BOLT,2 3/8"ID X 1/2" W/ 1 1/4"CAST IRON COLLAR,W/TRACER WIRE HOLES,MAGNET ON LOWER TUBE W/ EXTENSION 24"-36"	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MCJUNKIN RED MAN CORPORATION	343.00	874005	0726250001	EXTENSION,CURB BOX,60",WITH MAGNET,TOP SECTION PLASTIC	JUN-2009
MCJUNKIN RED MAN CORPORATION	343.00	874005	3515225002	EXTENSION,CURB BOX,60",WITH MAGNET,TOP SECTION PLASTIC	APR-2009
MCJUNKIN RED MAN CORPORATION	356.80	511100	8690083999	2" Kunkle #20-H01MG 2x2 Male x Female Safety Relief Vslve Set @ 90 psi Liquid.	DEC-2010
MCJUNKIN RED MAN CORPORATION	356.80	511100	1331676999	2"x2" Safety relief valve set at 90 PSI	OCT-2009
MCJUNKIN RED MAN CORPORATION	364.32	874005	3803959001	EXTENSION,CURB BOX,16",TOP SECTION CI RIM & LID	MAY-2009
MCJUNKIN RED MAN CORPORATION	368.40	874005	5008424003	BOX,VALVE FOR 8" POLY VALVE,STREET OR DIRT,5 1/4" ID W/CAST IRON RIM & DROP IN LID,3/8" VENT,INCLUDES BELL EXTENSION 26"-42",(USE WITH 0445478 VALVE)	JUN-2010
MCJUNKIN RED MAN CORPORATION	382.80	874005	9596800001	EXTENSION,CURB BOX,28", WITH MAGNET,TOP SECTION,PLASTIC	MAR-2011
MCJUNKIN RED MAN CORPORATION	390.60	892100	4032442001	VALVE,BALL,SERV-STOP,SOCKET,1/2"IPS OR 1"CTS,DUAL SOCKET END,PE 2406,W/VC 18 SUPPORT (USE WITH IIN-1164851 CURB BOX)	DEC-2009
MCJUNKIN RED MAN CORPORATION	411.60	874005	1170557001	EXTENSION,CURB BOX,60",WITH MAGNET,TOP SECTION PLASTIC	SEP-2009
MCJUNKIN RED MAN CORPORATION	411.60	874005	1170557001	EXTENSION,CURB BOX,60",WITH MAGNET,TOP SECTION PLASTIC	SEP-2009
MCJUNKIN RED MAN CORPORATION	416.76	583001	9780239004	SEED,GRASS,CREEPING RED FESCUE, 50# BAG	AUG-2009
MCJUNKIN RED MAN CORPORATION	429.00	874005	5654804001	LID,CURB BOX,IRON,YELLOW,W/CENTER BOLT, FOR 2-3/8"IDX 2-11/16"ID GAS CURB BOX (USE WITH IIN 1164851)	MAR-2010
MCJUNKIN RED MAN CORPORATION	432.96	887100	9233158002	LIGHTER,PILOT,24"LONG,NO. SB-4 USED BY GAS TROUBLE DEPT TO LIGHT PILOT LIGHTS LIGHTER,CANDLE,24" LONG,NO. SB-4	JUN-2009
MCJUNKIN RED MAN CORPORATION	449.55	887100	9233158003	GAUGE,0-10 LB,PSI WITH PRESSURE POINTER ASC: TESTING GAS SERVICE AND HOUSE LINES	AUG-2009
MCJUNKIN RED MAN CORPORATION	449.55	887100	9233158004	GAUGE,0-10 LB,PSI WITH PRESSURE POINTER ASC: TESTING GAS SERVICE AND HOUSE LINES	AUG-2009
MCJUNKIN RED MAN CORPORATION	459.90	887100	8612604001	CAP,PIPE,WELD,8",GRD B,0.219 WALL,STEEL	NOV-2010
MCJUNKIN RED MAN CORPORATION	511.68	892100	7515870001	GAUGE,0-160 PSI,4" DIAL,1/4" NPT,SAFETY GAUGE,BM,POLYAMID CASE,MODEL LE 0-160 TESTING (PRESSURE) GAS MAINS AND SERVICE	AUG-2010
MCJUNKIN RED MAN CORPORATION	520.62	892100	5772851001	0091-1195-001 12x2 Saddle	MAR-2010
MCJUNKIN RED MAN CORPORATION	554.40	874005	9940273001	EXTENSION,CURB BOX,28", WITH MAGNET,TOP SECTION,PLASTIC	AUG-2009
MCJUNKIN RED MAN CORPORATION	573.80	887100	5504190001	MFG-TENARIS HLS#187913	MAY-2010
MCJUNKIN RED MAN CORPORATION	576.48	887100	9217624001	GAUGE,0-32 OUNCE,2-1/2" CASE,1/4" BOTTOM CONNECTION	JUN-2009
MCJUNKIN RED MAN CORPORATION	678.72	834100	9940273001	1820-4223 3 3000# BLK CS 90 DEG ELL SW SA105	AUG-2009
MCJUNKIN RED MAN CORPORATION	689.88	892100	3967051001	VALVE,BALL,BUTT,2"IPS X 0.216"WALL SDR 11,PE 2406	NOV-2009
MCJUNKIN RED MAN CORPORATION	740.10	832100	6865568005	SADDLE,PIPE,WELD,1"X 8",FS	AUG-2010
MCJUNKIN RED MAN CORPORATION	785.80	832100	6865568001	FLANGE,PIPE,WELD NECK,RF,4",300LB,FS STD. BORE MC:#2 HYDROGEN COOLERS BACK FLUSH VALVES EID: M2GA-STA	JUL-2010
MCJUNKIN RED MAN CORPORATION	808.00	874005	5943800001	BOX,CURB,GAS,YELLOW LID,W/CENTER BOLT,2 3/8"ID X 1/2" W/ 1 1/4"CAST IRON COLLAR,W/TRACER WIRE HOLES,MAGNET ON LOWER TUBE W/ EXTENSION 24"-36"	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MCJUNKIN RED MAN CORPORATION	808.00	874005	6995335001	BOX,CURB,GAS,YELLOW LID,W/CENTER BOLT,2 3/8"ID X 1/2" W/ 1 1/4"CAST IRON COLLAR,W/TRACER WIRE HOLES,MAGNET ON LOWER TUBE W/ EXTENSION 24"-36"	AUG-2010
MCJUNKIN RED MAN CORPORATION	808.00	874005	1377001001	BOX,CURB,GAS,YELLOW LID,W/CENTER BOLT,2 3/8"ID X 1/2" W/ 1 1/4"CAST IRON COLLAR,W/TRACER WIRE HOLES,MAGNET ON LOWER TUBE W/ EXTENSION 24"-36"	OCT-2009
MCJUNKIN RED MAN CORPORATION	866.50	874005	9355552001	BOX,CURB,GAS,YELLOW LID,W/CENTER BOLT,2 3/8"ID X 1/2" W/ 1 1/4"CAST IRON COLLAR,W/TRACER WIRE HOLES,MAGNET ON LOWER TUBE W/ EXTENSION 24"-36"	FEB-2011
MCJUNKIN RED MAN CORPORATION	877.60	512005	4107082999	Repair labor	DEC-2009
MCJUNKIN RED MAN CORPORATION	1,105.20	874005	5008424002	BOX,VALVE FOR 8" POLY VALVE,STREET OR DIRT,5 1/4" ID W/CAST IRON RIM & DROP IN LID,3/8" VENT,INCLUDES BELL EXTENSION 26"-42",(USE WITH 0445478 VALVE)	JUN-2010
MCJUNKIN RED MAN CORPORATION	1,149.72	832100	6865568005	SADDLE,PIPE,WELD,1"X 4",FS	AUG-2010
MCJUNKIN RED MAN CORPORATION	1,233.50	832100	6865568005	SADDLE,PIPE,WELD,2"X 4",FS	AUG-2010
MCJUNKIN RED MAN CORPORATION	1,237.88	887100	7950298001	Part #23003203 - Style 220 Reinforcing Sleeve	OCT-2010
MCJUNKIN RED MAN CORPORATION	1,299.75	874005	9590363001	BOX,CURB,GAS,YELLOW LID,W/CENTER BOLT,2 3/8"ID X 1/2" W/ 1 1/4"CAST IRON COLLAR,W/TRACER WIRE HOLES,MAGNET ON LOWER TUBE W/ EXTENSION 24"-36"	MAR-2011
MCJUNKIN RED MAN CORPORATION	1,343.70	512100	4171454999	2" Kunkle 0171-H01-MG0030 CS Relief Valve - 30 lb. relief	NOV-2009
MCJUNKIN RED MAN CORPORATION	1,343.70	512100	4171454999	2" Kunkle 0171-H01-MG0100 CS Relief Valve - 100 lb. relief	NOV-2009
MCJUNKIN RED MAN CORPORATION	1,373.60	874005	4173866002	BOX,CURB,GAS,YELLOW LID,W/CENTER BOLT,2 3/8"ID X 1/2" W/ 1 1/4"CAST IRON COLLAR,W/TRACER WIRE HOLES,MAGNET ON LOWER TUBE W/ EXTENSION 24"-36"	DEC-2009
MCJUNKIN RED MAN CORPORATION	1,515.00	832100	6812963001	VALVE,BALL,1",2250WOG,SCRW,FORGED STEEL, W/OVAL HANDWHEELS FOR SAFETY	SEP-2010
MCJUNKIN RED MAN CORPORATION	1,616.00	874005	5008424001	BOX,CURB,GAS,YELLOW LID,W/CENTER BOLT,2 3/8"ID X 1/2" W/ 1 1/4"CAST IRON COLLAR,W/TRACER WIRE HOLES,MAGNET ON LOWER TUBE W/ EXTENSION 24"-36"	JAN-2010
MCJUNKIN RED MAN CORPORATION	1,616.00	874005	3515225001	BOX,CURB,GAS,YELLOW LID,W/CENTER BOLT,2 3/8"ID X 1/2" W/ 1 1/4"CAST IRON COLLAR,W/TRACER WIRE HOLES,MAGNET ON LOWER TUBE W/ EXTENSION 24"-36"	APR-2009
MCJUNKIN RED MAN CORPORATION	1,939.20	874005	3211584001	BOX,CURB,GAS,YELLOW LID,W/CENTER BOLT,2 3/8"ID X 1/2" W/ 1 1/4"CAST IRON COLLAR,W/TRACER WIRE HOLES,MAGNET ON LOWER TUBE W/ EXTENSION 24"-36"	OCT-2009
MCJUNKIN RED MAN CORPORATION	1,943.52	892100	3967051002	COUPLING,PIPE,"MAXI-GRIP EZ",INSL,4"IPS X 0.395"WALL,W/ STIFFENER, SDR 11.5	DEC-2009
MCJUNKIN RED MAN CORPORATION	1,953.00	512100	9051358999	REPAIR OF 6" XOMOX 067 WCB/316/UHMWPE	JAN-2011
MCJUNKIN RED MAN CORPORATION	2,105.94	863100	3726868001	MFG-WTC HLS#118748 110749	APR-2009
MCJUNKIN RED MAN CORPORATION	2,273.80	832100	6865568004	ELL,SOCKET WELD,2",90DEG,3000#,A182 F22. FREEBIN MC	JUL-2010
MCJUNKIN RED MAN CORPORATION	3,906.00	512100	9051358999	REPAIR OF 6" XOMOX 067 316/316/UHMWPE	JAN-2011
MCJUNKIN RED MAN CORPORATION	4,013.80	863100	0852354999	Material for pipe + Oklahoma sales/use tax	DEC-2009
MCLENDON KOGUT REPORTING SERVICE	1,025.07	923100	70972	SERVICES	SEP-2010
MEADE ELECTRIC CO INC	4,808.97	593001	640054	INVOICE NO. 640054 - ICE STORM RESTORATION WORK	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MEADE ELECTRIC CO INC	19,235.90	595100	640054	INVOICE NO. 640054 - ICE STORM RESTORATION WORK	MAR-2009
MEADE ELECTRIC CO INC	384,717.88	593002	640054	INVOICE NO. 640054 - ICE STORM RESTORATION WORK	MAR-2009
MEARS GROUP INC	325.00	863100	13300	external corrosion direct assessment indirect inspections for 1 hca segment and depth & evaluation survey on millcreek line segment	MAY-2009
MEARS GROUP INC	2,273.00	863100	13623	ECDA indirect inspections for Bells Lane 8" and 16" pipelines	DEC-2009
MEARS GROUP INC	10,374.00	863100	13174	ECDA and GPS survey's for MillCreek Pipeline	APR-2009
MEARS GROUP INC	13,399.00	863100	13155	ECDA and GPS survey's for MillCreek Pipeline	OCT-2009
MEARS GROUP INC	25,810.00	863100	13566	ECDA indirect inspections for Bells Lane 8" and 16" pipelines	DEC-2009
MEARS GROUP INC	29,087.00	863100	12829	Full ECDA work that includes CIS, DCVG, PCM, and pipe to soil potentials for additional HCA's discovered on the Lees To Bells Ln Line and Ballardsville Line	OCT-2009
MECHANICAL AND CERAMIC SOLUTIONS INC	495.00	512005	7152	REPAIR - RELINE 45 DEGREE PIPE FROM B LIMESTONE BALL MILL, (LABOR ONLY)	JUL-2010
MECHANICAL AND CERAMIC SOLUTIONS INC	500.00	512005	7274	RELINE & REPAIR - LIMESTONE DART VALVE TANK, (LABOR ONLY)	SEP-2010
MECHANICAL AND CERAMIC SOLUTIONS INC	800.00	512100	7632	Cut Exhauster Bullnose Liners down to 32" overall length & return to stock, IIN# 0098378	JAN-2011
MECHANICAL AND CERAMIC SOLUTIONS INC	1,485.00	512005	6835	REBUILD - A SIDE SIDE LIME SLURRY DISCHARGE PIPE INTO 2 PIECES	MAY-2010
MECHANICAL AND CERAMIC SOLUTIONS INC	2,000.00	512005	7726	REPAIR - RETILE DART VALVE TANK, (LABOR ONLY)	FEB-2011
MECHANICAL AND CERAMIC SOLUTIONS INC	3,050.00	512005	7401	RELINE - LIMESTONE A SEPARATING TANK, (LABOR ONLY)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	37.78	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	50.15	512100	987	MCS base crew labor at Trimble (Inv# 987) 1/17/10 - 1/30/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	50.21	512100	1131	Base crew labor hours at Trimble 3/21/10 - 4/10/10 (Inv# 1131)	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	50.49	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	50.49	512015	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	50.49	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	50.49	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	54.88	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	58.46	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	58.46	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	66.11	512100	915	Base crew labor at Trimble 10/25/9 - 11/14/9 (Inv# 915)	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	67.79	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	67.79	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	67.79	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	67.79	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MECHANICAL CONSTRUCTION SERVICES INC	67.79	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	67.79	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	71.19	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	73.76	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	75.44	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	75.44	512100	1070	MCS Base crew labor hours at Trimble, March 2010 (Inv# 1070)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	77.12	512100	940	Base crew labor at Trimble (Inv# 940) 11/15/9 - 12/5/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	77.12	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	77.12	512100	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	77.12	512100	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	77.12	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	77.12	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	77.12	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	77.12	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	81.12	512100	975	Base crew labor at Trimble 12/20/9 - 12/31/9 (Inv# 975)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	81.12	512100	975	Base crew labor at Trimble 12/20/9 - 12/31/9 (Inv# 975)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	81.12	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	81.12	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	81.12	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	81.12	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	85.12	512100	987	MCS base crew labor at Trimble (Inv# 987) 1/17/10 - 1/30/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	85.12	512100	987	MCS base crew labor at Trimble (Inv# 987) 1/17/10 - 1/30/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	87.69	512015	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	87.69	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	93.05	512100	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	100.00	512100	1070	MCS Base crew labor hours at Trimble, March 2010 (Inv# 1070)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	100.98	512015	987	MCS base crew labor at Trimble (Inv# 987) 1/17/10 - 1/30/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	100.98	512015	987	MCS base crew labor at Trimble (Inv# 987) 1/17/10 - 1/30/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	100.98	512015	1070	MCS Base crew labor hours at Trimble, March 2010 (Inv# 1070)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	100.98	512015	1070	MCS Base crew labor hours at Trimble, March 2010 (Inv# 1070)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	100.98	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	100.98	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MECHANICAL CONSTRUCTION SERVICES INC	100.98	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	100.98	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	100.98	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	100.98	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	100.98	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	104.43	512100	915	Base crew labor at Trimble 10/25/9 - 11/14/9 (Inv# 915)	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	109.75	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	110.23	512100	915	Base crew labor at Trimble 10/25/9 - 11/14/9 (Inv# 915)	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	115.68	512015	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	115.68	512015	987	MCS base crew labor at Trimble (Inv# 987) 1/17/10 - 1/30/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	115.68	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	115.68	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	116.92	512015	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	121.40	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	121.68	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	121.68	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	126.23	512015	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	127.68	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	135.58	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	135.58	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	135.58	512015	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	135.58	512015	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	135.58	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	135.58	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	135.58	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	135.58	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	135.58	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	135.58	512100	1451	Base crew labor hours 9/26/10 - 10/16/10 (Inv# 1451) at Trimble	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	142.38	512015	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	142.38	512100	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MECHANICAL CONSTRUCTION SERVICES INC	142.38	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	142.38	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	142.38	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	142.38	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	142.38	512015	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	142.38	512015	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	142.38	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	150.63	512015	1131	Base crew labor hours at Trimble 3/21/10 - 4/10/10 (Inv# 1131)	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	150.63	512015	1131	Base crew labor hours at Trimble 3/21/10 - 4/10/10 (Inv# 1131)	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	150.63	512015	1131	Base crew labor hours at Trimble 3/21/10 - 4/10/10 (Inv# 1131)	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	150.88	512100	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	150.88	512100	975	Base crew labor at Trimble 12/20/9 - 12/31/9 (Inv# 975)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	150.88	512100	975	Base crew labor at Trimble 12/20/9 - 12/31/9 (Inv# 975)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	150.88	512015	1070	MCS Base crew labor hours at Trimble, March 2010 (Inv# 1070)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	150.88	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	150.88	512100	3657713	Base crew labor hours at Trimble	JAN-2009
MECHANICAL CONSTRUCTION SERVICES INC	151.47	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	151.47	512015	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	154.24	512100	940	Base crew labor at Trimble (Inv# 940) 11/15/9 - 12/5/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	154.24	512015	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	154.24	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	154.24	513100	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	154.24	512015	1070	MCS Base crew labor hours at Trimble, March 2010 (Inv# 1070)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	154.24	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	154.24	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	154.24	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	154.24	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	154.24	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	154.24	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	154.24	512015	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	154.24	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	154.24	512015	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MECHANICAL CONSTRUCTION SERVICES INC	154.24	512100	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	154.24	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	154.24	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	154.24	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	154.24	512015	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	154.24	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	154.24	512100	1451	Base crew labor hours 9/26/10 - 10/16/10 (Inv# 1451) at Trimble	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	154.24	512100	1451	Base crew labor hours 9/26/10 - 10/16/10 (Inv# 1451) at Trimble	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	159.44	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	161.04	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	161.04	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	162.24	512015	940	Base crew labor at Trimble (Inv# 940) 11/15/9 - 12/5/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	162.24	512015	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	162.24	512100	975	Base crew labor at Trimble 12/20/9 - 12/31/9 (Inv# 975)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	162.24	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	162.24	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	162.24	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	162.24	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	162.24	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	162.24	512015	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	164.88	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	175.86	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	178.10	512100	897	Base crew labor hours at Trimble (Inv# 897) 10/11/9 - 10/24/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	178.10	512015	975	Base crew labor at Trimble 12/20/9 - 12/31/9 (Inv# 975)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	178.10	512015	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	178.10	512100	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	178.10	512100	975	Base crew labor at Trimble 12/20/9 - 12/31/9 (Inv# 975)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	178.10	512015	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	178.10	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	178.10	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	186.07	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	190.27	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	192.80	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MECHANICAL CONSTRUCTION SERVICES INC	193.98	512100	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	199.38	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	200.84	512100	1131	Base crew labor hours at Trimble 3/21/10 - 4/10/10 (Inv# 1131)	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	200.84	512100	1131	Base crew labor hours at Trimble 3/21/10 - 4/10/10 (Inv# 1131)	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	200.84	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	200.84	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	200.84	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	201.96	512015	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	203.37	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	203.37	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	203.37	512015	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	203.37	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	203.37	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	203.37	512015	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	203.37	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	203.37	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	204.73	512100	915	Base crew labor at Trimble 10/25/9 - 11/14/9 (Inv# 915)	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	205.08	512100	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	212.70	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	212.73	512015	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	212.80	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	213.57	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	213.57	512015	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	213.57	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	213.57	512015	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	213.57	512015	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	213.57	512100	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	213.57	512100	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	216.32	512100	915	Base crew labor at Trimble 10/25/9 - 11/14/9 (Inv# 915)	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MECHANICAL CONSTRUCTION SERVICES INC	219.50	512015	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	219.50	512100	1131	Base crew labor hours at Trimble 3/21/10 - 4/10/10 (Inv# 1131)	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	219.50	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	219.50	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	219.50	512100	1185	Base crew labor at Trimble (Inv# 1185) 4/25/10 - 5/8/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	222.28	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	226.32	512015	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	226.32	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	226.32	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	231.36	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	231.36	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	231.36	512100	1070	MCS Base crew labor hours at Trimble, March 2010 (Inv# 1070)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	231.36	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	231.36	512015	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	231.36	512015	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	231.36	512015	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	231.36	512015	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	231.36	512015	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	231.36	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	231.36	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	231.36	512015	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	231.36	512015	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	231.36	512015	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	231.36	512015	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	231.36	512015	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	231.36	512015	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	231.36	512015	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	231.36	512015	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	231.36	512015	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	231.36	512015	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MECHANICAL CONSTRUCTION SERVICES INC	231.36	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	238.16	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	238.32	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	239.16	512015	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	239.16	512015	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	239.16	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	239.16	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	239.36	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	239.36	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	243.36	512015	940	Base crew labor at Trimble (Inv# 940) 11/15/9 - 12/5/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	243.36	512015	940	Base crew labor at Trimble (Inv# 940) 11/15/9 - 12/5/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	243.36	512015	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	243.36	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	243.36	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	243.36	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	243.36	512015	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	243.36	512015	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	243.36	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	251.86	512100	1070	MCS Base crew labor hours at Trimble, March 2010 (Inv# 1070)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	252.45	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	253.86	512015	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	253.86	512015	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	255.22	512100	987	MCS base crew labor at Trimble (Inv# 987) 1/17/10 - 1/30/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	262.57	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	264.57	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	265.23	512100	1451	Base crew labor hours 9/26/10 - 10/16/10 (Inv# 1451) at Trimble	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	267.15	512015	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	267.15	512015	975	Base crew labor at Trimble 12/20/9 - 12/31/9 (Inv# 975)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	267.15	512015	975	Base crew labor at Trimble 12/20/9 - 12/31/9 (Inv# 975)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	267.15	512100	975	Base crew labor at Trimble 12/20/9 - 12/31/9 (Inv# 975)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	267.15	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	268.14	512100	1070	MCS Base crew labor hours at Trimble, March 2010 (Inv# 1070)	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MECHANICAL CONSTRUCTION SERVICES INC	271.16	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	271.19	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	281.85	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	284.45	512100	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	284.76	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	284.76	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	284.76	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	284.76	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	284.76	512015	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	284.76	512100	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	284.76	512100	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	284.76	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	289.31	512100	987	MCS base crew labor at Trimble (Inv# 987) 1/17/10 - 1/30/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	289.82	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	293.78	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	293.85	512015	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	293.85	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	293.85	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	294.15	512100	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	295.04	512100	975	Base crew labor at Trimble 12/20/9 - 12/31/9 (Inv# 975)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	296.62	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	296.62	512100	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	301.76	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	301.76	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	301.76	513100	1017	Base crew labor hours at Trimble Inv# 1017, 2/1/10 - 2/13/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	302.94	512100	987	MCS base crew labor at Trimble (Inv# 987) 1/17/10 - 1/30/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	308.48	512100	1070	MCS Base crew labor hours at Trimble, March 2010 (Inv# 1070)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	308.48	512100	1131	Base crew labor hours at Trimble 3/21/10 - 4/10/10 (Inv# 1131)	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	308.48	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MECHANICAL CONSTRUCTION SERVICES INC	308.48	512015	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	308.48	512015	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	308.48	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	308.48	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	308.48	512100	1451	Base crew labor hours 9/26/10 - 10/16/10 (Inv# 1451) at Trimble	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	318.88	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	319.05	512015	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	319.05	512015	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	319.05	512015	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	319.05	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	320.40	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	322.08	512015	1185	Base crew labor at Trimble (Inv# 1185) 4/25/10 - 5/8/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	322.08	512015	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	322.08	512015	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	324.48	512015	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	324.48	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	324.48	512100	987	MCS base crew labor at Trimble (Inv# 987) 1/17/10 - 1/30/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	324.48	512100	1070	MCS Base crew labor hours at Trimble, March 2010 (Inv# 1070)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	324.48	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	324.48	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	324.48	512100	1131	Base crew labor hours at Trimble 3/21/10 - 4/10/10 (Inv# 1131)	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	324.48	512015	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	329.25	512015	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	329.25	512015	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	329.25	512015	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	329.25	512100	1131	Base crew labor hours at Trimble 3/21/10 - 4/10/10 (Inv# 1131)	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	329.25	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	329.57	512015	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	332.00	513100	915	Base crew labor at Trimble 10/25/9 - 11/14/9 (Inv# 915)	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	334.75	512015	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MECHANICAL CONSTRUCTION SERVICES INC	335.25	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	336.98	512015	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	337.53	512100	915	Base crew labor at Trimble 10/25/9 - 11/14/9 (Inv# 915)	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	338.64	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	338.95	512015	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	338.95	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	338.95	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	338.95	512100	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	338.95	512100	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	340.32	512100	987	MCS base crew labor at Trimble (Inv# 987) 1/17/10 - 1/30/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	340.34	512100	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	340.34	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	342.00	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	347.04	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	347.04	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	348.28	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	351.75	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	355.95	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	355.95	512100	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	355.95	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	355.95	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	356.20	512015	975	Base crew labor at Trimble 12/20/9 - 12/31/9 (Inv# 975)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	356.20	512100	975	Base crew labor at Trimble 12/20/9 - 12/31/9 (Inv# 975)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	356.20	512100	975	Base crew labor at Trimble 12/20/9 - 12/31/9 (Inv# 975)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	356.20	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	356.20	512015	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	356.20	512015	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	357.24	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	357.24	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	358.23	512015	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	358.51	512015	850	Base crew labor hours at Trimble	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	358.97	512100	940	Base crew labor at Trimble (Inv# 940) 11/15/9 - 12/5/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	359.04	512100	1017	Base crew labor hours at Trimble Inv# 1017, 2/1/10 - 2/13/10	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MECHANICAL CONSTRUCTION SERVICES INC	365.04	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	366.94	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	372.14	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	372.14	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	372.20	512015	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	375.46	512100	1131	Base crew labor hours at Trimble 3/21/10 - 4/10/10 (Inv# 1131)	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	377.20	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	377.20	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	377.20	512100	1070	MCS Base crew labor hours at Trimble, March 2010 (Inv# 1070)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	377.79	512100	862R	Base crew labor hours at Trimble	APR-2009
MECHANICAL CONSTRUCTION SERVICES INC	377.79	512100	862R	Base crew labor hours at Trimble	APR-2009
MECHANICAL CONSTRUCTION SERVICES INC	380.06	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	385.60	512100	940	Base crew labor at Trimble (Inv# 940) 11/15/9 - 12/5/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	385.60	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	385.60	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	385.60	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	385.60	512100	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	385.60	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	385.60	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	394.89	512015	1185	Base crew labor at Trimble (Inv# 1185) 4/25/10 - 5/8/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	395.16	512100	1185	Base crew labor at Trimble (Inv# 1185) 4/25/10 - 5/8/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	398.60	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	402.60	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	403.92	512100	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	405.60	512100	975	Base crew labor at Trimble 12/20/9 - 12/31/9 (Inv# 975)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	405.60	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	405.60	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	405.60	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	405.60	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	405.60	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	405.60	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	405.60	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	406.74	512015	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MECHANICAL CONSTRUCTION SERVICES INC	406.74	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	409.53	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	409.53	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	411.76	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	414.88	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	418.03	512100	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	427.14	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	427.14	512100	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	427.14	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	444.70	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	444.93	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	444.93	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	445.25	512100	975	Base crew labor at Trimble 12/20/9 - 12/31/9 (Inv# 975)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	452.64	512100	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	452.64	512100	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	452.64	512100	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	452.64	512100	975	Base crew labor at Trimble 12/20/9 - 12/31/9 (Inv# 975)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	455.42	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	462.72	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	462.72	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	462.72	512100	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	462.72	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	467.95	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	470.01	512100	1131	Base crew labor hours at Trimble 3/21/10 - 4/10/10 (Inv# 1131)	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	473.12	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	474.53	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	476.07	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	478.32	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	478.72	512100	1070	MCS Base crew labor hours at Trimble, March 2010 (Inv# 1070)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	483.12	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	486.72	512100	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	486.72	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MECHANICAL CONSTRUCTION SERVICES INC	486.72	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	510.44	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	510.51	512100	987	MCS base crew labor at Trimble (Inv# 987) 1/17/10 - 1/30/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	516.85	512100	1131	Base crew labor hours at Trimble 3/21/10 - 4/10/10 (Inv# 1131)	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	521.18	512100	1451	Base crew labor hours 9/26/10 - 10/16/10 (Inv# 1451) at Trimble	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	521.28	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	523.92	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	531.66	512015	1185	Base crew labor at Trimble (Inv# 1185) 4/25/10 - 5/8/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	533.12	512100	1017	Base crew labor hours at Trimble Inv# 1017, 2/1/10 - 2/13/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	533.28	512100	940	Base crew labor at Trimble (Inv# 940) 11/15/9 - 12/5/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	534.30	512100	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	534.30	512100	975	Base crew labor at Trimble 12/20/9 - 12/31/9 (Inv# 975)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	534.30	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	534.30	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	534.30	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	537.07	512100	1185	Base crew labor at Trimble (Inv# 1185) 4/25/10 - 5/8/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	539.84	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	540.69	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	542.32	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	542.32	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	542.32	512100	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	542.32	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	542.32	512015	1451	Base crew labor hours 9/26/10 - 10/16/10 (Inv# 1451) at Trimble	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	548.13	512100	56322	Base crew labor hours at Trimble	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	548.75	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	548.75	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	559.12	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	567.84	512100	975	Base crew labor at Trimble 12/20/9 - 12/31/9 (Inv# 975)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	569.52	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	569.52	512100	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	569.52	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	569.52	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MECHANICAL CONSTRUCTION SERVICES INC	569.52	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	569.52	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	574.08	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	579.70	512100	1017	Base crew labor hours at Trimble Inv# 1017, 2/1/10 - 2/13/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	587.70	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	589.03	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	591.54	512100	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	598.40	512100	1017	Base crew labor hours at Trimble Inv# 1017, 2/1/10 - 2/13/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	602.52	512100	1131	Base crew labor hours at Trimble 3/21/10 - 4/10/10 (Inv# 1131)	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	602.52	512100	1131	Base crew labor hours at Trimble 3/21/10 - 4/10/10 (Inv# 1131)	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	603.26	512015	1451	Base crew labor hours 9/26/10 - 10/16/10 (Inv# 1451) at Trimble	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	603.52	512100	940	Base crew labor at Trimble (Inv# 940) 11/15/9 - 12/5/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	603.52	512100	975	Base crew labor at Trimble 12/20/9 - 12/31/9 (Inv# 975)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	603.52	512100	1017	Base crew labor hours at Trimble Inv# 1017, 2/1/10 - 2/13/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	603.52	512100	1017	Base crew labor hours at Trimble Inv# 1017, 2/1/10 - 2/13/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	610.11	512100	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	615.20	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	616.96	512100	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	616.96	512100	1017	Base crew labor hours at Trimble Inv# 1017, 2/1/10 - 2/13/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	616.96	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	616.96	512100	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	616.96	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	616.96	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	616.96	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	616.96	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	616.96	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	616.96	512015	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	616.96	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	616.96	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MECHANICAL CONSTRUCTION SERVICES INC	632.96	512015	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	635.52	512100	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	635.52	512100	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	637.76	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	642.18	512100	897	Base crew labor hours at Trimble (Inv# 897) 10/11/9 - 10/24/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	648.96	512015	940	Base crew labor at Trimble (Inv# 940) 11/15/9 - 12/5/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	648.96	512100	940	Base crew labor at Trimble (Inv# 940) 11/15/9 - 12/5/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	648.96	512100	940	Base crew labor at Trimble (Inv# 940) 11/15/9 - 12/5/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	648.96	512100	940	Base crew labor at Trimble (Inv# 940) 11/15/9 - 12/5/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	648.96	512100	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	648.96	512100	1070	MCS Base crew labor hours at Trimble, March 2010 (Inv# 1070)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	648.96	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	648.96	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	654.01	512100	940	Base crew labor at Trimble (Inv# 940) 11/15/9 - 12/5/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	658.05	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	661.91	512100	940	Base crew labor at Trimble (Inv# 940) 11/15/9 - 12/5/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	667.45	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	680.68	512015	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	681.82	512015	452	Base crew labor hours at Trimble	JAN-2009
MECHANICAL CONSTRUCTION SERVICES INC	687.56	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	694.08	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	706.84	512100	1185	Base crew labor at Trimble (Inv# 1185) 4/25/10 - 5/8/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	712.40	512100	940	Base crew labor at Trimble (Inv# 940) 11/15/9 - 12/5/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	712.40	512100	940	Base crew labor at Trimble (Inv# 940) 11/15/9 - 12/5/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	712.40	512100	975	Base crew labor at Trimble 12/20/9 - 12/31/9 (Inv# 975)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	712.40	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	712.40	512100	2996	Base crew labor hours at Trimble	JAN-2009
MECHANICAL CONSTRUCTION SERVICES INC	717.70	512100	1451	Base crew labor hours 9/26/10 - 10/16/10 (Inv# 1451) at Trimble	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	741.55	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	744.40	512100	1017	Base crew labor hours at Trimble Inv# 1017, 2/1/10 - 2/13/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	749.94	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	749.94	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	749.94	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	755.58	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	768.25	512015	1185	Base crew labor at Trimble (Inv# 1185) 4/25/10 - 5/8/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	771.20	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MECHANICAL CONSTRUCTION SERVICES INC	776.16	512015	1451	Base crew labor hours 9/26/10 - 10/16/10 (Inv# 1451) at Trimble	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	780.48	512100	1017	Base crew labor hours at Trimble Inv# 1017, 2/1/10 - 2/13/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	796.28	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	798.14	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	803.36	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	816.61	512100	897	Base crew labor hours at Trimble (Inv# 897) 10/11/9 - 10/24/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	821.47	512015	829	Base crew labor hours at Trimble	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	829.32	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	833.99	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	848.53	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	850.85	512100	987	MCS base crew labor at Trimble (Inv# 987) 1/17/10 - 1/30/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	850.92	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	861.04	512100	940	Base crew labor at Trimble (Inv# 940) 11/15/9 - 12/5/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	863.28	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	864.25	512015	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	878.00	512100	1185	Base crew labor at Trimble (Inv# 1185) 4/25/10 - 5/8/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	878.00	512015	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	878.00	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	880.32	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	882.67	512100	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	890.50	512100	874	Base crew labor hours at Trimble	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	895.25	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	902.50	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	910.00	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	914.24	512100	1451	Base crew labor hours 9/26/10 - 10/16/10 (Inv# 1451) at Trimble	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	925.02	512100	1185	Base crew labor at Trimble (Inv# 1185) 4/25/10 - 5/8/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	925.44	512015	1451	Base crew labor hours 9/26/10 - 10/16/10 (Inv# 1451) at Trimble	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	935.94	512100	1070	MCS Base crew labor hours at Trimble, March 2010 (Inv# 1070)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	941.59	512100	1451	Base crew labor hours 9/26/10 - 10/16/10 (Inv# 1451) at Trimble	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	942.81	512015	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	957.44	512100	975	Base crew labor at Trimble 12/20/9 - 12/31/9 (Inv# 975)	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MECHANICAL CONSTRUCTION SERVICES INC	957.44	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	957.44	512015	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	958.72	512100	1131	Base crew labor hours at Trimble 3/21/10 - 4/10/10 (Inv# 1131)	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	959.72	512100	1070	MCS Base crew labor hours at Trimble, March 2010 (Inv# 1070)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	965.44	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	965.60	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	969.37	512100	940	Base crew labor at Trimble (Inv# 940) 11/15/9 - 12/5/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	982.00	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	982.44	512100	1070	MCS Base crew labor hours at Trimble, March 2010 (Inv# 1070)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	982.44	512100	1017	Base crew labor hours at Trimble Inv# 1017, 2/1/10 - 2/13/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	986.94	512100	975	Base crew labor at Trimble 12/20/9 - 12/31/9 (Inv# 975)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	986.94	512100	1070	MCS Base crew labor hours at Trimble, March 2010 (Inv# 1070)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	994.00	512100	940	Base crew labor at Trimble (Inv# 940) 11/15/9 - 12/5/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,002.56	512015	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,005.16	512015	975	Base crew labor at Trimble 12/20/9 - 12/31/9 (Inv# 975)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,012.73	512100	987	MCS base crew labor at Trimble (Inv# 987) 1/17/10 - 1/30/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,020.88	512100	987	MCS base crew labor at Trimble (Inv# 987) 1/17/10 - 1/30/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,021.02	512100	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,037.28	512100	987	MCS base crew labor at Trimble (Inv# 987) 1/17/10 - 1/30/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,038.17	512100	1131	Base crew labor hours at Trimble 3/21/10 - 4/10/10 (Inv# 1131)	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,044.10	512100	1451	Base crew labor hours 9/26/10 - 10/16/10 (Inv# 1451) at Trimble	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,054.56	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,054.56	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,079.68	512015	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,081.58	512015	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,082.25	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,084.64	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,087.63	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,088.69	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,100.25	512015	805	Base crew labor hours at Trimble	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,108.62	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,131.99	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MECHANICAL CONSTRUCTION SERVICES INC	1,138.24	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,147.68	512100	915	Base crew labor at Trimble 10/25/9 - 11/14/9 (Inv# 915)	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,160.20	513100	874	Base crew labor hours at Trimble	APR-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,178.86	512100	940	Base crew labor at Trimble (Inv# 940) 11/15/9 - 12/5/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,186.48	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,186.48	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,186.48	512100	1451	Base crew labor hours 9/26/10 - 10/16/10 (Inv# 1451) at Trimble	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,191.19	512100	1131	Base crew labor hours at Trimble 3/21/10 - 4/10/10 (Inv# 1131)	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,207.04	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,210.20	512100	1451	Base crew labor hours 9/26/10 - 10/16/10 (Inv# 1451) at Trimble	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,220.66	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,222.32	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,226.32	512100	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,233.92	512100	1451	Base crew labor hours 9/26/10 - 10/16/10 (Inv# 1451) at Trimble	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,235.78	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,243.68	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,262.36	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,281.92	512100	1131	Base crew labor hours at Trimble 3/21/10 - 4/10/10 (Inv# 1131)	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,303.64	513100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,305.25	512015	487	Base crew labor hours at Trimble	JAN-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,315.92	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,316.10	512100	1451	Base crew labor hours 9/26/10 - 10/16/10 (Inv# 1451) at Trimble	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,329.36	512015	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,329.36	512100	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,329.60	512100	1017	Base crew labor hours at Trimble Inv# 1017, 2/1/10 - 2/13/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,329.77	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,361.36	512100	1070	MCS Base crew labor hours at Trimble, March 2010 (Inv# 1070)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,382.26	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,391.78	513100	915	Base crew labor at Trimble 10/25/9 - 11/14/9 (Inv# 915)	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,393.58	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,420.06	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,421.44	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,423.59	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,425.04	512100	1070	MCS Base crew labor hours at Trimble, March 2010 (Inv# 1070)	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MECHANICAL CONSTRUCTION SERVICES INC	1,434.21	512015	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,452.16	512015	777	Base crew labor hours at Trimble	JAN-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,488.01	512015	975	Base crew labor at Trimble 12/20/9 - 12/31/9 (Inv# 975)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,490.19	512100	1017	Base crew labor hours at Trimble Inv# 1017, 2/1/10 - 2/13/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,494.96	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,502.08	512100	975	Base crew labor at Trimble 12/20/9 - 12/31/9 (Inv# 975)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,515.76	512015	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,524.57	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,542.56	512015	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,545.87	512100	940	Base crew labor at Trimble (Inv# 940) 11/15/9 - 12/5/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,592.56	512100	1070	MCS Base crew labor hours at Trimble, March 2010 (Inv# 1070)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,597.47	511100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,637.84	512100	940	Base crew labor at Trimble (Inv# 940) 11/15/9 - 12/5/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,649.63	512100	1451	Base crew labor hours 9/26/10 - 10/16/10 (Inv# 1451) at Trimble	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,669.84	512100	1070	MCS Base crew labor hours at Trimble, March 2010 (Inv# 1070)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,680.08	512100	915	Base crew labor at Trimble 10/25/9 - 11/14/9 (Inv# 915)	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,701.65	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,727.94	512015	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,849.76	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,873.59	512015	820	Base crew labor hours at Trimble	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	1,927.60	512100	976	Base crew labor at Trimble 1/3/10 - 1/16/10 (Inv# 976)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,936.78	512100	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,964.88	512100	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	1,964.88	512100	1017	Base crew labor hours at Trimble Inv# 1017, 2/1/10 - 2/13/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,005.18	512100	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,199.56	512015	574	Base crew labor hours at Trimble	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,203.70	512100	1131	Base crew labor hours at Trimble 3/21/10 - 4/10/10 (Inv# 1131)	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,235.33	512005	574	Base crew labor hours at Trimble	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,255.36	512100	975	Base crew labor at Trimble 12/20/9 - 12/31/9 (Inv# 975)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,259.92	512100	1070	MCS Base crew labor hours at Trimble, March 2010 (Inv# 1070)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,274.22	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,317.60	512100	940	Base crew labor at Trimble (Inv# 940) 11/15/9 - 12/5/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,388.22	512015	467	Base crew labor hours at Trimble	JAN-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,423.57	512100	915	Base crew labor at Trimble 10/25/9 - 11/14/9 (Inv# 915)	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,457.77	512100	1070	MCS Base crew labor hours at Trimble, March 2010 (Inv# 1070)	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MECHANICAL CONSTRUCTION SERVICES INC	2,523.71	512100	1072	Third party invoices for MCS at Trimble for March, 2010 (Inv# 1072)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,546.32	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,574.92	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,673.90	512100	915	Base crew labor at Trimble 10/25/9 - 11/14/9 (Inv# 915)	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,675.76	513100	958	MCS base crew at Trimble 12/6/9 - 12/19/9 (Inv#958)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,704.13	512100	1451	Base crew labor hours 9/26/10 - 10/16/10 (Inv# 1451) at Trimble	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,723.40	512100	3050	Base crew labor hours at Trimble	JAN-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,726.28	512015	584	Base crew labor hours at Trimble	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,767.76	511100	574	Base crew labor hours at Trimble	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,803.12	512100	559	MCS third party invoice for Trimble	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	2,815.92	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,824.65	512100	1323	MCS rental invoice for Trimble, Inv# 1323, August 2010	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,877.30	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	2,921.85	512100	1017	Base crew labor hours at Trimble Inv# 1017, 2/1/10 - 2/13/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,007.65	512100	1609	TOOL RENTAL (MCS)	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,029.28	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,057.00	512100	987	MCS base crew labor at Trimble (Inv# 987) 1/17/10 - 1/30/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,071.44	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,194.92	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,198.65	512100	1361	MCS rental invoice for September, 2010, for Trimble (Inv# 1361)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,258.50	513100	897	Base crew labor hours at Trimble (Inv# 897) 10/11/9 - 10/24/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	3,418.66	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,484.80	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,708.32	512100	987	MCS base crew labor at Trimble (Inv# 987) 1/17/10 - 1/30/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,770.65	512100	887	MCS rental for October 2009, at Trimble (Inv# 887)	NOV-2009
MECHANICAL CONSTRUCTION SERVICES INC	3,934.65	512100	1296	MCS rental invoice for July, 2010 at Trimble (Inv# 1296)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,970.65	512100	1034	MCS rental invoice for February 2010 (inv# 1034)	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	3,975.65	512100	985	MCS January 2010 rental invoice for Trimble (Inv# 985)	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,024.85	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,126.29	512100	456	Base crew third-party invoice at Trimble (Inv# 456)	JAN-2009
MECHANICAL CONSTRUCTION SERVICES INC	4,141.00	512100	1275	MCS rental invoice June 2010, at Trimble Inv# 1275	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,147.97	512100	1018	Base crew labor hours at Trimble 2/14/10 - 2/27/10, Inv# 1018	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,186.65	512100	1226	MCS rental invoice for May, 2010 at Trimble (Inv# 1226)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,190.65	512100	455	Base crew labor hours at Trimble	JAN-2009
MECHANICAL CONSTRUCTION SERVICES INC	4,195.65	512100	1071	MCS rental invoice for Trimble, March 2010. (Inv# 1071)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,200.65	512100	791	MCS third party invoice for Trimble	FEB-2009
MECHANICAL CONSTRUCTION SERVICES INC	4,255.65	512100	938	MCS rental invoice for Trimble, November 2009 (Inv# 938)	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MECHANICAL CONSTRUCTION SERVICES INC	4,258.39	512100	1131	Base crew labor hours at Trimble 3/21/10 - 4/10/10 (Inv# 1131)	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,265.65	512100	865	MCS third party invoice for Trimble	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	4,301.70	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,307.44	513100	1451	Base crew labor hours 9/26/10 - 10/16/10 (Inv# 1451) at Trimble	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,328.65	512100	529	MCS third party invoice for Trimble	AUG-2009
MECHANICAL CONSTRUCTION SERVICES INC	4,330.65	512100	778	MCS third party invoice for Trimble	FEB-2009
MECHANICAL CONSTRUCTION SERVICES INC	4,375.65	512100	969	MCS rental invoice from 12/1/9 - 12/31/9 at Trimble (Inv# 969)	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,400.65	512100	821	MCS third party invoice for Trimble	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	4,410.65	512100	558	MCS third party invoice for Trimble	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	4,540.65	512100	1144	MCS base crew T & M invoice# 1144 at Trimble, April 2010	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,572.85	513100	940	Base crew labor at Trimble (Inv# 940) 11/15/9 - 12/5/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	4,604.61	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,611.36	512100	530	MCS third party invoice for Trimble	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	4,635.65	512100	488	MCS third party invoice for Trimble	JAN-2009
MECHANICAL CONSTRUCTION SERVICES INC	4,690.65	512100	837	MCS third party invoice for Trimble	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	4,732.61	512100	1207	Base crew labor hours 5/9/10 - 5/29/10 at Trimble (Inv# 1207)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	4,775.13	512100	489	MCS third party invoice for Trimble	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	4,888.44	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	5,029.80	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	5,082.22	512100	2753	Base crew labor hours at Trimble	JAN-2009
MECHANICAL CONSTRUCTION SERVICES INC	5,478.41	512100	838	MCS third party invoice for Trimble	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	5,997.25	512100	1070	MCS Base crew labor hours at Trimble, March 2010 (Inv# 1070)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	6,004.16	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	6,029.70	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	6,031.64	512100	939	MCS third party invoice at Trimble (Inv# 939)	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	6,098.32	512100	1270	Aux crew for tube leak at Trimble 6/26/10 (Inv# 1270)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	6,117.44	512100	940	Base crew labor at Trimble (Inv# 940) 11/15/9 - 12/5/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	6,229.86	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	6,310.11	512100	1282	MCS base crew labors at Trimble 6/20/10 - 7/3/10 (Inv# 1282)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	6,352.20	512100	779	MCS third party invoice for Trimble	FEB-2009
MECHANICAL CONSTRUCTION SERVICES INC	6,417.44	512015	557	Base crew labor hours at Trimble	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	6,489.48	512015	722	Base crew labor hours at Trimble	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	6,518.10	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	6,621.66	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	6,711.45	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,039.62	512100	987	MCS base crew labor at Trimble (Inv# 987) 1/17/10 - 1/30/10	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,124.50	512100	901	Third party MCS invoice for Trimble (Inv 901) October, 2009	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MECHANICAL CONSTRUCTION SERVICES INC	7,153.67	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,227.75	512100	1070	MCS Base crew labor hours at Trimble, March 2010 (Inv# 1070)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,231.54	512100	1292	Base crew labor hours 7/4/10 - 7/24/10 at Trimble (inv# 1292)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,495.33	512100	1070	MCS Base crew labor hours at Trimble, March 2010 (Inv# 1070)	APR-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,549.46	512100	1451	Base crew labor hours 9/26/10 - 10/16/10 (Inv# 1451) at Trimble	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,646.69	512100	1248	MCS base crew labor hours at Trimble 5/30/10 - 6/19/10 (Inv# 1248)	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	7,749.66	512100	792	MCS third party invoice for Trimble	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	8,752.83	512100	1297	Third party charges for MCS at Trimble, July 2010, invoice # 1297	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	8,992.86	512100	866	MCS third party invoice for Trimble	MAY-2009
MECHANICAL CONSTRUCTION SERVICES INC	9,030.67	512100	1131	Base crew labor hours at Trimble 3/21/10 - 4/10/10 (Inv# 1131)	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	9,174.51	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	9,190.59	512100	1250	MCS auxiliary crew in to repair tube leak at Trimble 6/19/10 (Inv# 1250)	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	9,548.18	512100	970	MCS third party invoices at Trimble for 12/1/9 - 12/31/9, Inv# 970	JAN-2010
MECHANICAL CONSTRUCTION SERVICES INC	9,675.31	512100	822	MCS third party invoice for Trimble	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	9,753.37	512100	915	Base crew labor at Trimble 10/25/9 - 11/14/9 (Inv# 915)	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	10,319.22	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	10,345.28	512100	986	MCS third party invoice for January, 2010, at Trimble (Inv# 986)	FEB-2010
MECHANICAL CONSTRUCTION SERVICES INC	10,345.66	512100	1362	MCS third party charges for Spetember, 2010 at Trimble (Inv# 1362)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	10,601.90	512100	1610	BASE CREW T & M (MCS)	DEC-2010
MECHANICAL CONSTRUCTION SERVICES INC	10,848.24	512100	557	Base crew labor hours at Trimble	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	11,115.29	512100	1451	Base crew labor hours 9/26/10 - 10/16/10 (Inv# 1451) at Trimble	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	11,352.54	512100	574	Base crew labor hours at Trimble	APR-2009
MECHANICAL CONSTRUCTION SERVICES INC	11,543.37	512100	1145	MCS third party invoice# 1145 at Trimble, April 2010	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	11,982.06	512100	1324	MCS third party invoice for Trimble, Inv# 1324, August, 2010	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	12,260.38	512100	1227	MCS third party invoice for Trimble (Inv# 1227) May, 2010	JUN-2010
MECHANICAL CONSTRUCTION SERVICES INC	12,340.70	512100	584	Base crew labor hours at Trimble	APR-2009
MECHANICAL CONSTRUCTION SERVICES INC	12,554.02	512100	487	Base crew labor hours at Trimble	JAN-2009
MECHANICAL CONSTRUCTION SERVICES INC	12,618.55	512100	1131	Base crew labor hours at Trimble 3/21/10 - 4/10/10 (Inv# 1131)	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	12,752.32	512100	1356	Base crew labor hours 8/29/10 - 9/25/10 at Trimble (Inv# 1356)	OCT-2010
MECHANICAL CONSTRUCTION SERVICES INC	13,441.14	512100	915	Base crew labor at Trimble 10/25/9 - 11/14/9 (Inv# 915)	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	15,097.16	512100	1035	MCS third party charges (inv#1035) at Trimble for February 2010	MAR-2010
MECHANICAL CONSTRUCTION SERVICES INC	15,371.52	512100	897	Base crew labor hours at Trimble (Inv# 897) 10/11/9 - 10/24/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	15,639.59	512100	1276	MCS third party invoice for Trimble, June 2010, Invoice# 1276	AUG-2010
MECHANICAL CONSTRUCTION SERVICES INC	16,226.02	512100	467	Base crew labor hours at Trimble	JAN-2009
MECHANICAL CONSTRUCTION SERVICES INC	16,699.46	512100	452	Base crew labor hours at Trimble	JAN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MECHANICAL CONSTRUCTION SERVICES INC	16,882.35	512100	1451	Base crew labor hours 9/26/10 - 10/16/10 (Inv# 1451) at Trimble	NOV-2010
MECHANICAL CONSTRUCTION SERVICES INC	16,908.97	512100	528	Base crew labor hours at Trimble	AUG-2009
MECHANICAL CONSTRUCTION SERVICES INC	17,597.10	512100	782	Base crew labor hours at Trimble	FEB-2009
MECHANICAL CONSTRUCTION SERVICES INC	17,940.98	512100	1185	Base crew labor at Trimble (Inv# 1185) 4/25/10 - 5/8/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	18,905.49	512100	500000610	Base crew labor hours at Trimble	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	19,384.86	512100	915	Base crew labor at Trimble 10/25/9 - 11/14/9 (Inv# 915)	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	19,649.80	512100	829	Base crew labor hours at Trimble	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	20,723.76	512100	854	Base crew labor hours at Trimble	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	20,750.62	512100	1303	Base crew labor hours at Trimble 7/25/10 - 8/7/10 (Inv# 1303)	SEP-2010
MECHANICAL CONSTRUCTION SERVICES INC	20,817.40	512100	805	Base crew labor hours at Trimble	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	20,993.67	512100	762	Base crew labor hours at Trimble (Inv# 762)	JAN-2009
MECHANICAL CONSTRUCTION SERVICES INC	21,678.53	512100	1177	Base crew labor hours at Trimble (Inv# 1177) 4/11/10 - 4/24/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	21,889.52	512100	897	Base crew labor hours at Trimble (Inv# 897) 10/11/9 - 10/24/9	DEC-2009
MECHANICAL CONSTRUCTION SERVICES INC	22,250.90	512100	777	Base crew labor hours at Trimble	JAN-2009
MECHANICAL CONSTRUCTION SERVICES INC	22,642.28	512100	511	Base crew labor hours at Trimble	OCT-2009
MECHANICAL CONSTRUCTION SERVICES INC	22,960.37	512100	850	Base crew labor hours at Trimble	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	23,102.88	512100	790	Base crew labor hours at Trimble	FEB-2009
MECHANICAL CONSTRUCTION SERVICES INC	27,149.66	512100	1185	Base crew labor at Trimble (Inv# 1185) 4/25/10 - 5/8/10	MAY-2010
MECHANICAL CONSTRUCTION SERVICES INC	30,226.35	512100	820	Base crew labor hours at Trimble	MAR-2009
MECHANICAL CONSTRUCTION SERVICES INC	37,253.92	512100	1330	Base crew labor hours at Trimble 8/8/10 - 8/28/10 (Inv# 1330)	SEP-2010
MECHANICAL DYNAMICS AND ANALYSIS LLC	(105,000.00)	513100	702687	MOVE CR6 TURBINE OVERHAUL LABOR TO PROJECT 127033	JUN-2010
MECHANICAL DYNAMICS AND ANALYSIS LLC	(57,686.00)	513100	701623	CORRECT ACCT	MAR-2010
MECHANICAL DYNAMICS AND ANALYSIS LLC	(12,000.00)	513100	703023	MOVE CR6 TURBINE OVERHAUL LABOR TO PROJECT 127033	JUL-2010
MECHANICAL DYNAMICS AND ANALYSIS LLC	3,343.40	513100	702725	INVOICE 702725 STPSTLWORK CAROLL MATHIS BUCKET WORK	JUN-2010
MECHANICAL DYNAMICS AND ANALYSIS LLC	3,773.92	513100	3668000IN	Alterex Repair	JUL-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	5,379.00	513100	702713	stpstlwork nozzle repair INVOICE 702713	JUN-2010
MECHANICAL DYNAMICS AND ANALYSIS LLC	14,601.80	513100	700793	Labor & material for diaphram repair at Trimble (Inv# 700793)	NOV-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	17,548.55	513100	702711	LABOR FOR CR6 CURTIS BLADES RING REPAIR, T&M NOT TO EXCEED AMOUNT SHOWED.	JUN-2010
MECHANICAL DYNAMICS AND ANALYSIS LLC	19,440.00	513100	702264	ONSITE STATOR TEST & INSPECT	APR-2010
MECHANICAL DYNAMICS AND ANALYSIS LLC	31,596.60	513100	703023	CR6 TURBINE VALVE OVERHAUL	JUL-2010
MECHANICAL DYNAMICS AND ANALYSIS LLC	32,092.65	513100	702710	LABOR REPAIR NOZZLE BLOCK -BASESCOPE-T&M NOT TO EXCEED SHOWED PRICE.	JUN-2010
MECHANICAL DYNAMICS AND ANALYSIS LLC	35,950.00	513100	701128	MACHINE & LOW SPEED BALANCE HP ROTOR	DEC-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	46,315.95	513100	3668000IN	Alterex Repair	JUL-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	56,315.00	513100	702590	LABOR FOR FINAL MACHINE OF P-BORES	MAY-2010
MECHANICAL DYNAMICS AND ANALYSIS LLC	63,000.00	553100	3609000IN	TC9 -- Provide labor, materials, and equipment to clean, red-eye, flood, and paint the collector end of TC9 stator (with the field in place). This item includes mob and demob of personnel.	JUN-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	70,906.00	513100	702542	LABOR,MSMACHINING' MACHINE P-BORES/FINAL MACHINE BELL SEALS/INSTALL THE NEW BELL SEALS , INVOICE 70542	MAY-2010
MECHANICAL DYNAMICS AND ANALYSIS LLC	74,113.75	513100	703000	CR UNIT 6 EWO'S #1-13	JUN-2010
MECHANICAL DYNAMICS AND ANALYSIS LLC	110,588.10	513100	702687	CR6 TURBINE VALVE OVERHAUL	JUN-2010
MECHANICAL DYNAMICS AND ANALYSIS LLC	111,314.00	513100	702051A	Final payment for turbine alignments during fall outage 2009 at Trimble. (Inv# 702051A)	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MECHANICAL DYNAMICS AND ANALYSIS LLC	127,966.90	513100	703023	CR6 TURBINE /GENERATOR OPEN INSPECTION	JUL-2010
MECHANICAL DYNAMICS AND ANALYSIS LLC	137,454.25	513100	702839	CR UNIT 6 EXPEDITED REASSEMBLY ADDITIONAL HOURS 4/22-5/9/10	JUN-2010
MECHANICAL DYNAMICS AND ANALYSIS LLC	173,781.30	513100	702094	CR6 TURBINE VALVE OVERHAUL	APR-2010
MECHANICAL DYNAMICS AND ANALYSIS LLC	185,196.26	513100	702994	CR UNIT 4 GENERATOR FIELD REMOVAL & INSPECTION	JUL-2010
MECHANICAL DYNAMICS AND ANALYSIS LLC	216,127.40	513100	700793	Labor & material for diaphram repair at Trimble (Inv# 700793)	NOV-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	293,275.95	513100	700244	15% of contract for mobilization for TC fall outage	JUL-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	311,319.00	513100	701623	Reassembly of TC1 turbine (inv# 700912)	MAR-2010
MECHANICAL DYNAMICS AND ANALYSIS LLC	447,884.15	513100	702687	CR6 TURBINE /GENERATOR OPEN INSPECTION	JUN-2010
MECHANICAL DYNAMICS AND ANALYSIS LLC	663,744.00	513100	700432	40% of completion of disassembly for TC1 major inspection	NOV-2009
MECHANICAL DYNAMICS AND ANALYSIS LLC	703,817.95	513100	702094	CR6 TURBINE /GENERATOR OPEN INSPECTION	APR-2010
MEDIA ANALYSIS	(427.95)	909005	J149-0110-1009 Adjustment USD	Media Analysis	OCT-2009
MEDICAL REVIEW AND MANAGEMENT	31.50	581900	283	Medical Review and Management Invoice	AUG-2009
MEDICAL REVIEW AND MANAGEMENT	47.88	561190	283	Medical Review and Management Invoice	AUG-2009
MEGGER	41.00	592100	5590088925	Repair and Calibrate Transformer Ohmmeter, S/N 495371101	NOV-2010
MEGGER	1,200.00	592100	5590088925	Repair and Calibrate Transformer Ohmmeter, S/N 495371101	NOV-2010
MEIJERINC#166Q01#091628	14.83	588100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
MEINERS ELECTRIC	(29,664.05)	512100	171281	Boiler water make-up system repair	NOV-2009
MEINERS ELECTRIC	(8,815.70)	512100	320	Labor and material to install soft starters for triplex and control wiring	NOV-2009
MEINERS ELECTRIC	(8,153.14)	512100	171281	Boiler water make-up system	NOV-2009
MEINERS ELECTRIC	(2,023.89)	512100	352	Heater and air conditioning power in RO building	NOV-2009
MEINERS ELECTRIC	(1,630.40)	512100	291	Furnish labor for hear trace, LSL and LSH	NOV-2009
MEINERS ELECTRIC	(1,417.75)	512100	241	Furnish labor and material to relocate rotork valve	NOV-2009
MEINERS ELECTRIC	(1,004.00)	512100	320	Labor and material to install soft starters for triplex and control wiring	NOV-2009
MEINERS ELECTRIC	(905.13)	512100	241	Furnish labor and material to relocate rotork valve	NOV-2009
MEINERS ELECTRIC	(643.40)	512100	238	Furnish labor to relocate ORP and PH monitors	NOV-2009
MEINERS ELECTRIC	(421.71)	512100	352	Heater and air conditioning in RO building	NOV-2009
MEINERS ELECTRIC	(100.17)	512100	291	Material for heat trace, LSL & LSH	NOV-2009
MEINERS ELECTRIC	27.55	511100	1468	1468 - MC INSTALL PA SPEAKERS	DEC-2010
MEINERS ELECTRIC	35.00	553100	470	SERVICE CALL TO PULL WIRE BETWEEN 2 CONTROL CABINETS	DEC-2009
MEINERS ELECTRIC	42.91	511100	1324	1324 - MC HAND DRYER	DEC-2010
MEINERS ELECTRIC	51.45	513100	1367	1367 - MC 2A CT FAN	NOV-2010
MEINERS ELECTRIC	72.93	512100	912	912-LABOR & MATERIAL TO REROUTE CONDUIT ALREADY RUN: WRONG LOCATION FOR VALVE	MAY-2010
MEINERS ELECTRIC	76.39	513100	852	INV 852-#6 STACK BOTTOM PULL GAS MONITOR CABLE FROM NEW CABLE TRAY	MAY-2010
MEINERS ELECTRIC	96.73	512100	612	SERVICE WATER TURBIDITY	FEB-2010
MEINERS ELECTRIC	100.17	512100	291	291 - MC HEAT TRACE, LSL & LSH: PRODUCT WATER STORAGE TANK	APR-2009
MEINERS ELECTRIC	103.50	512100	1467	1467 - MC SUMPS/COAL PILE RUN	DEC-2010
MEINERS ELECTRIC	117.90	553100	470	SERVICE CALL TO PULL WIRE BETWEEN 2 CONTROL CABINETS	DEC-2009
MEINERS ELECTRIC	125.50	513100	1426	1426 - MC SPLICE WORK	DEC-2010
MEINERS ELECTRIC	128.02	930274	907	907-LABOR & MATERIAL TO REWORK 1 1/2" CONDUIT FOR 2010 BOILER PROJECT	MAY-2010
MEINERS ELECTRIC	154.26	511100	1534	1534 - MC INSTALL PA SPEAKERS	FEB-2011
MEINERS ELECTRIC	169.73	513100	1282	LABOR & MATERIAL TO REPLACE STATION 701 PANEL	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MEINERS ELECTRIC	171.80	506100	1092	Apprentice labor for voice/data wiring to fly ash trailer	JUL-2010
MEINERS ELECTRIC	190.96	512100	834	INV 834-STACK #6 BOTTOM TEMP FEED FOR LIGHTS & POWER	MAY-2010
MEINERS ELECTRIC	212.00	513100	835	INV 835-SCREENHOUSE REPAIR DAMAGED FIBER OPTIC CABLE	MAY-2010
MEINERS ELECTRIC	212.00	512100	1393	1393 - RTD CABLE	NOV-2010
MEINERS ELECTRIC	219.80	512100	842	842 - MC INSTALL 5 FANS IN RO BUILDING	APR-2010
MEINERS ELECTRIC	232.00	512100	17320	17320 - MC RO WATER OUTDOOR LIGHTS	DEC-2009
MEINERS ELECTRIC	252.67	512100	599	599 - MC STACK 4 BOTTOM CONDUIT	JAN-2010
MEINERS ELECTRIC	271.54	513100	913	913-LABOR & MATERIAL TO INSTALL COVER FOR ADDED CABLE TRAY STACK #6	MAY-2010
MEINERS ELECTRIC	291.90	512100	658	658 - MC INSTALL TEMP FEEDS - BALANCE FROM JOB	MAR-2010
MEINERS ELECTRIC	297.70	513100	913	913-LABOR & MATERIAL TO INSTALL COVER FOR ADDED CABLE TRAY STACK #6	MAY-2010
MEINERS ELECTRIC	298.45	511100	778	INV 778-REPAIR 6 TRASH COMPACTOR DISCONNECT	MAY-2010
MEINERS ELECTRIC	304.00	513100	885	LABOR & MATERIAL TO REPLACE THREE PIECES OF CABLE TRAY	MAY-2010
MEINERS ELECTRIC	333.42	513100	914	914-LABOR & MATERIAL TO MOUNT ADDITIONAL CABLE TRAY ON OUTSIDE OF STACK #6	MAY-2010
MEINERS ELECTRIC	351.89	583100	447	Contract Labor	MAY-2009
MEINERS ELECTRIC	353.70	513100	456	LABOR AND MATERIAL TO TERMINATE 24 STRAND FIBER INSTALL 2 FAN OUT KITS AND TEST FIBER	NOV-2009
MEINERS ELECTRIC	365.00	512100	1021	1021-LABOR & MATERIAL FOR NEW VALVE IN LOGIC ROOM	JUN-2010
MEINERS ELECTRIC	373.06	502100	575	LABOR & MATERIAL FOR TEMPORARY POWER TO WATER TRAILERS	FEB-2010
MEINERS ELECTRIC	384.65	512100	839	839 - MC CHANGE MAG METER IN RO BUILDING	APR-2010
MEINERS ELECTRIC	384.65	513100	914	914-LABOR & MATERIAL TO MOUNT ADDITIONAL CABLE TRAY ON OUTSIDE OF STACK #6	MAY-2010
MEINERS ELECTRIC	399.60	511100	1205	1205 - MC REWIRE RECEPTACLE & NEW WIRE	SEP-2010
MEINERS ELECTRIC	411.60	511100	1470	1470 - MC STB INSTALL REC. FOR STOE	DEC-2010
MEINERS ELECTRIC	421.71	512100	352	352 - MC HEATER/AIR COND. POWER IN RO	OCT-2009
MEINERS ELECTRIC	439.60	512100	844	844 - MC INSTALL CONDUIT AND CABLE	APR-2010
MEINERS ELECTRIC	456.00	513100	885	LABOR & MATERIAL TO REPLACE THREE PIECES OF CABLE TRAY	MAY-2010
MEINERS ELECTRIC	458.55	511100	740	740 - CR DEMO CORD UNIT 6	MAR-2010
MEINERS ELECTRIC	463.68	513100	1204	1204 - MC INSTALL 4 CAT6 CABLES AND FOUR OUTLETS	SEP-2010
MEINERS ELECTRIC	484.68	513100	456	LABOR AND MATERIAL TO TERMINATE 24 STRAND FIBER INSTALL 2 FAN OUT KITS AND TEST FIBER	NOV-2009
MEINERS ELECTRIC	508.60	513100	904	For removal of phone cable at 4/5 SPP and replacement of photo cell eye on light for main road. Invoice # 904	MAY-2010
MEINERS ELECTRIC	544.46	513100	1549	1549 - MC REPAIR BROKEN CONDUIT UNDER TRACKS	FEB-2011
MEINERS ELECTRIC	548.45	930274	934	934-LABOR TO REWORK UNISTRUT & BRACING FOR LASER HEAD INSTALLATION	AUG-2010
MEINERS ELECTRIC	556.45	512100	1343	1343 - REPAIR BROKEN CONDUIT	NOV-2010
MEINERS ELECTRIC	598.00	513100	17325	MATERIAL-For cost to replace panel at guard shack... Invoice # 17325	JAN-2010
MEINERS ELECTRIC	598.00	512100	17223	17223 - MC QUICK TEMP. MOTORS	OCT-2009
MEINERS ELECTRIC	603.40	513100	905	905-LABOR TO SEAL CONDUITS ON SCREEN HOUSE	MAY-2010
MEINERS ELECTRIC	611.40	512100	823	LABOR ONLY TO MOVE BRACKETS ALREADY INSTALLED ON NORTH BIN BLDG	APR-2010
MEINERS ELECTRIC	640.00	544100	1360	1360-LABOR & MATERIAL TO INSTALL A CIRCUIT FOR HEAT TRACE ALREADY INSTALLED ON THREE PIPES	DEC-2010
MEINERS ELECTRIC	643.40	512100	238	238 - MC RELOCATE ORP / PM MONITORS	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MEINERS ELECTRIC	645.40	511100	1468	1468 - MC INSTALL PA SPEAKERS	DEC-2010
MEINERS ELECTRIC	666.35	512100	834	INV 834-STACK #6 BOTTOM TEMP FEED FOR LIGHTS & POWER	MAY-2010
MEINERS ELECTRIC	670.83	513100	1204	1204 - MC INSTALL 4 CAT6 CABLES AND FOUR OUTLETS	SEP-2010
MEINERS ELECTRIC	677.75	512100	807	For material for work performed on heaters in precipitator at Trimble (Inv# 807)	MAY-2010
MEINERS ELECTRIC	702.64	506100	1092	Materials for voice/data wiring to fly ash trailer	JUL-2010
MEINERS ELECTRIC	728.25	930274	907	907-LABOR & MATERIAL TO REWORK 1 1/2" CONDUIT FOR 2010 BOILER PROJECT	MAY-2010
MEINERS ELECTRIC	752.00	512100	17223	17223 - MC QUICK TEMP. MOTORS	OCT-2009
MEINERS ELECTRIC	771.57	512100	664	664 - MC STACK 1 & 2	MAR-2010
MEINERS ELECTRIC	788.95	512100	768	768 - MC INSTALL 5 FANS RO	MAR-2010
MEINERS ELECTRIC	791.00	513100	1292	1292 - MC OIL TANK GROUNDING	OCT-2010
MEINERS ELECTRIC	815.20	512100	912	912-LABOR & MATERIAL TO REROUTE CONDUIT ALREADY RUN: WRONG LOCATION FOR VALVE	MAY-2010
MEINERS ELECTRIC	872.35	512100	503	Materials plus markup	DEC-2009
MEINERS ELECTRIC	893.00	512005	1428	LABOR & MATERIAL TO REPLACE TRAY CABLE FOR 5A THICKNER PUMP	DEC-2010
MEINERS ELECTRIC	895.80	513100	17325	LABOR-For cost to replace panel at guard shack... Invoice # 17325	JAN-2010
MEINERS ELECTRIC	905.13	512100	241	241 - MC STORAGE TANK MAKE UP VALVE	OCT-2009
MEINERS ELECTRIC	917.15	511100	1324	1324 - MC HAND DRYER	DEC-2010
MEINERS ELECTRIC	928.00	512100	17320	17320 - MC RO WATER OUTDOOR LIGHTS	DEC-2009
MEINERS ELECTRIC	959.00	513100	1292	1292 - MC OIL TANK GROUNDING	OCT-2010
MEINERS ELECTRIC	969.89	513100	1530	1530 - MC INSTALL PERM. FEEDS	MAR-2011
MEINERS ELECTRIC	1,002.59	513100	1367	1367 - MC 2A CT FAN	NOV-2010
MEINERS ELECTRIC	1,004.00	512100	320	320 - MC SOFT STARTERS FOR TRIPLEX AND CONTROL WIRING	OCT-2009
MEINERS ELECTRIC	1,044.05	511100	702	702 - MC HAND DRYER IN MEN'S RESTROOM	MAR-2010
MEINERS ELECTRIC	1,063.00	512100	1393	1393 - RTD CABLE	NOV-2010
MEINERS ELECTRIC	1,082.00	512005	1428	LABOR & MATERIAL TO REPLACE TRAY CABLE FOR 5A THICKNER PUMP	DEC-2010
MEINERS ELECTRIC	1,153.95	511100	778	INV 778-REPAIR 6 TRASH COMPACTOR DISCONNECT	MAY-2010
MEINERS ELECTRIC	1,160.00	513100	1585	1585 - MC 3 CMS & Burner Drive Install and MC 4 CT Fan Mtr Lead Replc & SLMS Upgrade (J. Whitehouse)	MAR-2011
MEINERS ELECTRIC	1,215.20	513100	770	770 - MC UNIT 4 TEMP POWER	MAR-2010
MEINERS ELECTRIC	1,233.93	512100	537	Furnish labor and material to cover existing holes in concrete i the ID area	APR-2010
MEINERS ELECTRIC	1,265.47	512100	665	665 - MC STACK 4 REPAIRS	MAR-2010
MEINERS ELECTRIC	1,270.00	513100	1024	1024-LABOR & MATERIAL FOR DEMO OF CONDUIT RUN	JUL-2010
MEINERS ELECTRIC	1,300.00	544100	1360	1360-LABOR & MATERIAL TO INSTALL A CIRCUIT FOR HEAT TRACE ALREADY INSTALLED ON THREE PIPES	DEC-2010
MEINERS ELECTRIC	1,303.65	513100	852	INV 852-#6 STACK BOTTOM PULL GAS MONITOR CABLE FROM NEW CABLE TRAY	MAY-2010
MEINERS ELECTRIC	1,318.80	506100	708	Labor and material for working with I/E shop (Inv# 708)	MAR-2010
MEINERS ELECTRIC	1,347.01	513100	552	552 - MC INSTALL TEMP FEEDS	DEC-2009
MEINERS ELECTRIC	1,417.75	512100	241	241 - MC STORAGE TANK MAKE UP VALVE	OCT-2009
MEINERS ELECTRIC	1,454.60	513100	1203	1203 - MC REPLACE H VFD	SEP-2010
MEINERS ELECTRIC	1,457.57	513100	1023	1023-LABOR & MATERIAL TO DEMO CONDUIT RUNS	JUL-2010
MEINERS ELECTRIC	1,480.70	512100	371	371 - MC REPAIR FEEDS	OCT-2009
MEINERS ELECTRIC	1,514.60	513100	703	703 - MC CENTRAL MAINT. SHOP	APR-2010
MEINERS ELECTRIC	1,562.34	511100	17357	17357 - MC DOOR CONTROLLER WORK	MAR-2010
MEINERS ELECTRIC	1,574.48	512100	571	MATERIAL-For relamp and repair of lighting around the plant site. Invoice # 571	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MEINERS ELECTRIC	1,594.60	506100	1092	Electrician labor for voice/data wiring to fly ash trailer	JUL-2010
MEINERS ELECTRIC	1,598.40	542100	227	LABOR & MATERIAL FOR OUTDOOR LIGHTING REPAIRS AT OF	OCT-2009
MEINERS ELECTRIC	1,615.36	512100	574	LABOR-For relamp and repair of lighting in the Coal Handling, ash pond and 4 / 5 SPP area. Invoice # 574	JAN-2010
MEINERS ELECTRIC	1,630.40	512100	17222	LABOR TO LABEL WATER TREATMENT TRAILERS	OCT-2009
MEINERS ELECTRIC	1,630.40	512100	291	291 - MC HEAT TRACE, LSL & LSH: PRODUCT WATER STORAGE TANK	MAR-2009
MEINERS ELECTRIC	1,669.83	513100	1270	1270 - MC PHONE IN RECYCLE PIT	OCT-2010
MEINERS ELECTRIC	1,722.30	512100	204	ADJUSTED DISTRIBUTION	OCT-2009
MEINERS ELECTRIC	1,776.84	512100	1094	Labor and material for various work with the I&E shop at Trimble (Inv# 1094)	SEP-2010
MEINERS ELECTRIC	1,815.00	513100	1585	1585 - MC 3 CMS & Burner Drive Install and MC 4 CT Fan Mtr Lead Replc & SLMS Upgrade (J. Whitehouse)	MAR-2011
MEINERS ELECTRIC	1,863.77	512100	656	656 - MC INSTALL HEATERS	FEB-2010
MEINERS ELECTRIC	1,978.20	513100	840	840 - MC TEMP. POWER UNIT 4	APR-2010
MEINERS ELECTRIC	2,023.89	512100	352	352 - MC HEATER/AIR COND. POWER IN RO	OCT-2009
MEINERS ELECTRIC	2,035.05	502100	575	LABOR & MATERIAL FOR TEMPORARY POWER TO WATER TRAILERS	FEB-2010
MEINERS ELECTRIC	2,074.03	512100	1043	Various jobs at Trimble (Inv# 1043) June, 2010	JUL-2010
MEINERS ELECTRIC	2,074.03	513100	1043	Various jobs at Trimble (Inv# 1043) June, 2010	JUL-2010
MEINERS ELECTRIC	2,167.53	512100	204	ADJUSTED DISTRIBUTION	OCT-2009
MEINERS ELECTRIC	2,240.00	512100	1021	1021-LABOR & MATERIAL FOR NEW VALVE IN LOGIC ROOM	JUN-2010
MEINERS ELECTRIC	2,253.59	512100	1365	Furnish labor and material for lab transformer feed	JAN-2011
MEINERS ELECTRIC	2,254.58	513100	703	703 - MC CENTRAL MAINT. SHOP	APR-2010
MEINERS ELECTRIC	2,469.16	542100	494	LABOR & MATL FOR 2 200 AMP SERVICE REPAIR AND LIGHTING SERVICE REWORK	DEC-2009
MEINERS ELECTRIC	2,542.70	512100	599	599 - MC STACK 4 BOTTOM CONDUIT	JAN-2010
MEINERS ELECTRIC	2,555.85	512100	1234	1234 - MC COAL HANDLING LIGHTING REPAIRS	OCT-2010
MEINERS ELECTRIC	2,562.75	513100	1282	LABOR & MATERIAL TO REPLACE STATION 701 PANEL	JAN-2011
MEINERS ELECTRIC	2,564.35	512100	768	768 - MC INSTALL 5 FANS RO	MAR-2010
MEINERS ELECTRIC	2,683.99	511100	17357	17357 - MC DOOR CONTROLLER WORK	MAR-2010
MEINERS ELECTRIC	2,730.00	512017	1438	LABOR & MATERIAL TO REPLACE CONDUITS & BOXES ON LIFT	DEC-2010
MEINERS ELECTRIC	2,761.40	512100	656	656 - MC INSTALL HEATERS	FEB-2010
MEINERS ELECTRIC	2,800.00	542100	17183	LABOR & MATERIAL TO ADD FIBER OUT TO GATE FOR CARD READER COMMUNICATION ENHANCEMENT	OCT-2009
MEINERS ELECTRIC	2,921.58	542100	494	LABOR & MATL FOR 2 200 AMP SERVICE REPAIR AND LIGHTING SERVICE REWORK	DEC-2009
MEINERS ELECTRIC	2,937.00	512100	502	LABOR-For plant site pole light replacement / repair (Invoice # 502)	DEC-2009
MEINERS ELECTRIC	2,982.33	513100	1426	1426 - MC SPLICE WORK	DEC-2010
MEINERS ELECTRIC	3,050.45	512100	573	573 - MC COAL YARD LIGHTING REPAIRS	JAN-2010
MEINERS ELECTRIC	3,142.23	513100	1549	1549 - MC REPAIR BROKEN CONDUIT UNDER TRACKS	FEB-2011
MEINERS ELECTRIC	3,149.87	512100	17323	17323 - CR SCREEN HOUSE	APR-2010
MEINERS ELECTRIC	3,200.00	513100	1350064	17068 - MC STATOR SKIDS 3 & 4 - KOLLER	AUG-2009
MEINERS ELECTRIC	3,279.66	512100	571	LABOR-For relamp and repair of lighting around the plant site. Invoice # 571	JAN-2010
MEINERS ELECTRIC	3,292.20	512100	1467	1467 - MC SUMPS/COAL PILE RUN	DEC-2010
MEINERS ELECTRIC	3,311.00	513100	1395	1395 - cat6 cable work	NOV-2010
MEINERS ELECTRIC	3,374.25	512100	16957	LABOR & MATERIAL FOR HEAT TRACE MAINTENANCE	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MEINERS ELECTRIC	3,475.00	930274	1060	1060-LABOR & MATERIAL TO INSTALL 6 STRAND FIBER FROM THE CONTROL ROOM TO THE LOGIC ROOM 6 CAT6 JUMPERS, TERMINATE ENDS & TEST CABLES	AUG-2010
MEINERS ELECTRIC	3,493.45	512100	612	SERVICE WATER TURBIDITY	FEB-2010
MEINERS ELECTRIC	3,574.00	512005	17018	17018 - MC INSTALL 4 WIRE THERMAL COUPLE CABLES	SEP-2009
MEINERS ELECTRIC	3,703.71	542100	494	LABOR & MATL FOR 2 200 AMP SERVICE REPAIR AND LIGHTING SERVICE REWORK	DEC-2009
MEINERS ELECTRIC	3,975.20	513100	1469	1469 - MC COOLING TOWER MOTOR CK	DEC-2010
MEINERS ELECTRIC	4,086.00	512017	17065	Install 12-strand fiber optic cable at Cane Run Plant	SEP-2009
MEINERS ELECTRIC	4,109.55	512100	574	MATERIAL-For relamp and repair of lighting in the Coal Handling, ash pond and 4 / 5 SPP area. Invoice # 574	JAN-2010
MEINERS ELECTRIC	4,264.15	512100	503	LABOR-For replacement / repair of Coal handling pole lighting (Invoice # 503)	DEC-2009
MEINERS ELECTRIC	4,338.80	511100	1534	1534 - MC INSTALL PA SPEAKERS	FEB-2011
MEINERS ELECTRIC	4,382.37	542100	494	LABOR & MATL FOR 2 200 AMP SERVICE REPAIR AND LIGHTING SERVICE REWORK	DEC-2009
MEINERS ELECTRIC	4,442.10	562100	1281	1281-LABOR & MATL FOR 480 VOLT SERVICE FOR QUONSET HUT	NOV-2010
MEINERS ELECTRIC	4,443.00	512100	942	Labor and material for various jobs at Trimble (Inv# 942)	JUL-2010
MEINERS ELECTRIC	4,865.00	513100	1584	1584 - MC 3 CMS & Burner Drive Install and MC 4 CT Fan Mtr Lead Replc & SLMS Upgrade (J. Whitehouse)	MAR-2011
MEINERS ELECTRIC	4,899.45	513100	1374	1374 - MC INSTALL PERM FEEDS	NOV-2010
MEINERS ELECTRIC	4,949.55	512100	573	573 - MC COAL YARD LIGHTING REPAIRS	JAN-2010
MEINERS ELECTRIC	5,140.23	513100	1583	1583 - MC INSTALL TEMP FEED UNIT 3	MAR-2011
MEINERS ELECTRIC	5,467.41	512100	535	Furnish labor and material to pull four triad cables to turbine driver motor boiler feed pumps	APR-2010
MEINERS ELECTRIC	5,504.80	562100	1281	1281-LABOR & MATL FOR 480 VOLT SERVICE FOR QUONSET HUT	NOV-2010
MEINERS ELECTRIC	5,920.80	512100	711	LABOR & MATERIALS FOR UNITS 5 & 6 LASERS	MAR-2010
MEINERS ELECTRIC	6,028.75	512100	665	665 - MC STACK 4 REPAIRS	MAR-2010
MEINERS ELECTRIC	6,485.00	513100	1022	1022-LABOR & MATERIAL FOR #6 STACK BOTTOM	JUL-2010
MEINERS ELECTRIC	6,578.97	512100	658	658 - MC INSTALL TEMP FEEDS - BALANCE FROM JOB	MAR-2010
MEINERS ELECTRIC	6,665.00	512100	942	Labor and material for various jobs at Trimble (Inv# 942)	JUL-2010
MEINERS ELECTRIC	7,245.00	512017	1438	LABOR & MATERIAL TO REPLACE CONDUITS & BOXES ON LIFT	DEC-2010
MEINERS ELECTRIC	7,263.29	512100	17323	17323 - CR SCREEN HOUSE	APR-2010
MEINERS ELECTRIC	7,349.86	930101	15266	First year Power Source Newsletter	AUG-2009
MEINERS ELECTRIC	7,350.15	512100	186	186 - MC RUN CONDUIT FROM EXISTING TERMINAL	OCT-2009
MEINERS ELECTRIC	7,610.00	513100	1584	1584 - MC 3 CMS & Burner Drive Install and MC 4 CT Fan Mtr Lead Replc & SLMS Upgrade (J. Whitehouse)	MAR-2011
MEINERS ELECTRIC	7,612.80	930274	818	LABOR & MATERIAL FOR UNIT 4 & 6 LASERS	MAY-2010
MEINERS ELECTRIC	7,756.19	512100	1533	1533 - MC SUMPS/COAL PILE RUN OFF PUMP WORK	FEB-2011
MEINERS ELECTRIC	7,814.53	512100	1234	1234 - MC COAL HANDLING LIGHTING REPAIRS	OCT-2010
MEINERS ELECTRIC	7,903.22	512100	17253	Overtime worked but not included in the original socpe of work for "furnish labor and material for ID fan replacement	APR-2010
MEINERS ELECTRIC	8,064.06	512100	559	559 - MC #4 STACK LIGHTING	JAN-2010
MEINERS ELECTRIC	8,153.14	512100	171281	171281 - MC BOILER WATER MAKEUP SYSTEM	SEP-2009
MEINERS ELECTRIC	8,296.12	512100	1043	Various jobs at Trimble (Inv# 1043) June, 2010	JUL-2010
MEINERS ELECTRIC	8,446.45	512100	16957	LABOR & MATERIAL FOR HEAT TRACE MAINTENANCE	AUG-2009
MEINERS ELECTRIC	8,458.00	930274	943	943-LABOR & MATERIAL FOR UNITS 5 & 6 LASERS	JUL-2010
MEINERS ELECTRIC	8,815.70	512100	320	320 - MC SOFT STARTERS FOR TRIPLEX AND CONTROL WIRING	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MEINERS ELECTRIC	8,881.20	512100	711	LABOR & MATERIALS FOR UNITS 5 & 6 LASERS	MAR-2010
MEINERS ELECTRIC	8,884.20	512100	1094	Labor and material for various work with the I&E shop at Trimble (Inv# 1094)	SEP-2010
MEINERS ELECTRIC	8,887.00	512100	942	Labor and material for various jobs at Trimble (Inv# 942)	JUL-2010
MEINERS ELECTRIC	8,969.63	513100	1530	1530 - MC INSTALL PERM. FEEDS	MAR-2011
MEINERS ELECTRIC	9,011.25	512100	664	664 - MC STACK 1 & 2	MAR-2010
MEINERS ELECTRIC	9,972.59	512100	558	558 - MC #3 STACK LIGHTING	JAN-2010
MEINERS ELECTRIC	11,274.60	513100	552	552 - MC INSTALL TEMP FEEDS	DEC-2009
MEINERS ELECTRIC	11,419.20	930274	818	LABOR & MATERIAL FOR UNIT 4 & 6 LASERS	MAY-2010
MEINERS ELECTRIC	11,435.00	513100	1022	1022-LABOR & MATERIAL FOR #6 STACK BOTTOM	JUL-2010
MEINERS ELECTRIC	11,468.63	562100	1280	1280-LABOR & MATERIAL FOR ELECTRICAL WORK FOR THE ENTRANCE GATE & WIRING UP TO PROVIDED CONTROLS	DEC-2010
MEINERS ELECTRIC	12,064.87	512100	557	557 - MC #1 & #2 STACK LIGHTING	JAN-2010
MEINERS ELECTRIC	12,308.80	512100	744	Labor and material for working with I/E shop	MAR-2010
MEINERS ELECTRIC	12,398.98	562100	1280	1280-LABOR & MATERIAL FOR ELECTRICAL WORK FOR THE ENTRANCE GATE & WIRING UP TO PROVIDED CONTROLS	DEC-2010
MEINERS ELECTRIC	12,881.45	512100	1533	1533 - MC SUMPS/COAL PILE RUN OFF PUMP WORK	FEB-2011
MEINERS ELECTRIC	15,098.74	512100	708	Labor and material for working with I/E shop (Inv# 708)	MAR-2010
MEINERS ELECTRIC	17,435.13	512100	557	557 - MC #1 & #2 STACK LIGHTING	JAN-2010
MEINERS ELECTRIC	17,581.62	513100	1023	1023-LABOR & MATERIAL TO DEMO CONDUIT RUNS	JUL-2010
MEINERS ELECTRIC	17,776.67	512100	942	Labor and material for various jobs at Trimble (Inv# 942)	JUL-2010
MEINERS ELECTRIC	19,527.41	512100	558	558 - MC #3 STACK LIGHTING	JAN-2010
MEINERS ELECTRIC	20,000.00	513100	899	899-LABOR & MATERIAL TO RUN 1650' OF CABLE TRAY	JUL-2010
MEINERS ELECTRIC	20,503.93	513100	1024	1024-LABOR & MATERIAL FOR DEMO OF CONDUIT RUN	JUL-2010
MEINERS ELECTRIC	21,435.94	512100	559	559 - MC #4 STACK LIGHTING	JAN-2010
MEINERS ELECTRIC	26,930.00	513100	899	899-LABOR & MATERIAL TO RUN 1650' OF CABLE TRAY	JUL-2010
MEINERS ELECTRIC	29,664.05	512100	171281	171281 - MC BOILER WATER MAKEUP SYSTEM	SEP-2009
MELVIN AND SON BUSHOGGING	488.64	511100	231	Hauling and loading bottom ash and pyites at Trimble (Inv# 231)	FEB-2011
MELVIN AND SON BUSHOGGING	619.48	512005	234	Groundskeeping services and fuel department support labor for February, 2011 at Trimble (Inv# 234)	FEB-2011
MELVIN AND SON BUSHOGGING	2,400.00	501090	199A	Groundkeeping and fuel crews labor hours at Trimble (inv# 199A)	JUL-2009
MELVIN AND SON BUSHOGGING	3,048.93	511100	204	Fuels group and grounds crew labor at Trimble	JUL-2009
MELVIN AND SON BUSHOGGING	3,048.93	512100	205	Fuels labor, grounds labor and equipment charges	SEP-2009
MELVIN AND SON BUSHOGGING	3,048.93	501090	206	Groundskeeping and fuel support labor at Trimble (Inv# 206)	SEP-2009
MELVIN AND SON BUSHOGGING	3,048.93	511100	207	Monthly charges for groundskeeping and fuel support labor at Trimble (Inv# 207)	SEP-2009
MELVIN AND SON BUSHOGGING	3,091.61	512100	203	Base crew labor, fly ash cleanup and fuels support	JUN-2009
MELVIN AND SON BUSHOGGING	3,140.37	511100	219	Fuel, groundskeeping and equipment services at Trimble (Inv# 219), April, 2010	MAY-2010
MELVIN AND SON BUSHOGGING	3,820.00	512100	221	Weed eating north side of ash pond at Trimble (Inv# 221) 8 temp employees.	JUN-2010
MELVIN AND SON BUSHOGGING	3,846.15	511100	199A	Groundkeeping and fuel crews labor hours at Trimble (inv# 199A)	JUL-2009
MELVIN AND SON BUSHOGGING	4,096.00	512100	235	Bottom ash hauling services at Trimble (Inv# 235) February, 2011	FEB-2011
MELVIN AND SON BUSHOGGING	4,791.70	511100	226	Groundskeeping, plant support labor, fuel dept. labor and equipment for Trimble October, 2010	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MELVIN AND SON BUSHOGGING	4,810.35	511100	229	Support labor for fuels group and groundskeeping services at Trimble (Inv# 229)	DEC-2010
MELVIN AND SON BUSHOGGING	4,835.00	511100	230	Annual insurance coverage per contract article 9.2.1 for groundskeeping services and fuel support labor at Trimble (Inv# 230)	DEC-2010
MELVIN AND SON BUSHOGGING	5,112.92	512100	235	Bottom ash hauling services at Trimble (Inv# 235) February, 2011	FEB-2011
MELVIN AND SON BUSHOGGING	5,760.00	511100	201	Grounds cleanup around ash pond at Trimble (Inv# 200)	AUG-2009
MELVIN AND SON BUSHOGGING	6,964.78	512100	205	Fuels labor, grounds labor and equipment charges at Trimble (Inv# 205)	SEP-2009
MELVIN AND SON BUSHOGGING	7,200.00	512005	211	Reaction tanks A & B cleanout and transport at Trimble (In# 211)	JAN-2009
MELVIN AND SON BUSHOGGING	8,538.80	501090	212	Regular fuels and groundskeeping support labor (Inv# 212) at Trimble for November	NOV-2009
MELVIN AND SON BUSHOGGING	8,541.52	512100	236	Bottom ash hauling services from Trimble (Inv# 236) March, 2011	MAR-2011
MELVIN AND SON BUSHOGGING	8,610.94	512100	231	Hauling and loading bottom ash and pyites at Trimble (Inv# 231)	FEB-2011
MELVIN AND SON BUSHOGGING	8,640.00	501090	025	Coal yard cleanup support labor at Trimble (Inv# 025)	MAY-2009
MELVIN AND SON BUSHOGGING	8,640.00	501090	026	Coal yard clean up support labor at Trimble (Inv# 026)	MAY-2009
MELVIN AND SON BUSHOGGING	9,978.80	501090	203	Base crew labor, fly ash cleanup and fuels support	MAY-2009
MELVIN AND SON BUSHOGGING	9,978.80	501090	204	Fuels group and grounds crew labor at Trimble	JUN-2009
MELVIN AND SON BUSHOGGING	9,978.80	501090	205	Fuels labor, grounds labor and equipment charges at Trimble (Inv# 205)	SEP-2009
MELVIN AND SON BUSHOGGING	9,978.80	501090	206	Groundskeeping and fuel support labor at Trimble (Inv# 206)	SEP-2009
MELVIN AND SON BUSHOGGING	9,978.80	501090	207	Monthly charges for groundskeeping and fuel support labor at Trimble (Inv# 207)	SEP-2009
MELVIN AND SON BUSHOGGING	9,978.80	501090	216	Groundskeeping services and fuel dept. support labor at Trimble (Inv# 216)	FEB-2010
MELVIN AND SON BUSHOGGING	10,248.16	501090	225	Monthly groundskeeping, coal yard support labor and equipment charges at Trimble (Inv# 225)	SEP-2010
MELVIN AND SON BUSHOGGING	10,278.16	501090	218	Groundskeeping and fuel dept. support labor at Trimble (Inv# 218) March, 2010	MAR-2010
MELVIN AND SON BUSHOGGING	10,278.16	501090	220	Support labor for fuels dept and groundskeeping at Trimble (Inv# 220) May, 2010	MAY-2010
MELVIN AND SON BUSHOGGING	10,278.16	501090	222	Fuel depart. support labor and groundskeeping services at Trimble (Inv# 222)	JUN-2010
MELVIN AND SON BUSHOGGING	10,278.16	501090	223	July charges for groundskeeping, coal yard support labor and equipment rental at Trimble. (Inv# 223)	AUG-2010
MELVIN AND SON BUSHOGGING	10,278.16	501090	224	Support labor in fuels group and grounds keeping services at Trimble for August. 2010 (Inv# 224)	AUG-2010
MELVIN AND SON BUSHOGGING	10,278.16	501090	226	Groundskeeping, plant support labor, fuel dept. labor and equipment for Trimble October, 2010	OCT-2010
MELVIN AND SON BUSHOGGING	10,278.16	501090	227	Fuels, groundskeeping and equipment for various jobs at Trimble (Inv# 227) for November, 2010	DEC-2010
MELVIN AND SON BUSHOGGING	10,278.16	501090	229	Support labor for fuels group and groundskeeping services at Trimble (Inv# 229)	DEC-2010
MELVIN AND SON BUSHOGGING	10,278.16	501090	232	Groundskeeping and fuel dept support labor at Trimble (232) December 30, 2010	FEB-2011
MELVIN AND SON BUSHOGGING	10,278.16	501090	234	Groundskeeping services and fuel department support labor for February, 2011 at Trimble (Inv# 234)	FEB-2011
MELVIN AND SON BUSHOGGING	10,278.19	501090	219	Fuel, groundskeeping and equipment services at Trimble (Inv# 219), April, 2010	MAY-2010
MELVIN AND SON BUSHOGGING	10,320.00	501090	027	Coal yard support labor at Trimble (Inv# 027)	APR-2009
MELVIN AND SON BUSHOGGING	12,368.33	512100	2895	RES-MAINT LABOR	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MELVIN AND SON BUSHOGGING	12,378.80	501090	202	Fuel labor support and groundskeeping services at Trimble (Inv# 202)	SEP-2009
MELVIN AND SON BUSHOGGING	13,027.73	501090	217	Groundskeeping and fuel department support labor at Trimble (Inv# 217)	MAR-2010
MELVIN AND SON BUSHOGGING	13,070.91	501090	215	Charges for fuel & ground support labor and equipment at Trimble (Inv# 215)	DEC-2009
MELVIN AND SON BUSHOGGING	14,055.60	511100	215	Charges for fuel & ground support labor and equipment at Trimble (Inv# 215)	DEC-2009
MELVIN AND SON BUSHOGGING	14,055.60	511100	205	Fuels labor, grounds labor and equipment charges at Trimble (Inv# 205)	JUL-2009
MELVIN AND SON BUSHOGGING	14,055.60	511100	206	Groundskeeping and fuel support labor at Trimble (Inv# 206)	SEP-2009
MELVIN AND SON BUSHOGGING	14,055.60	511100	207	Monthly charges for groundskeeping and fuel support labor at Trimble (Inv# 207)	SEP-2009
MELVIN AND SON BUSHOGGING	14,055.60	511100	208	Monthly charges for groundskeeping services & fuel group support at Trimble (Inv# 208)	MAY-2009
MELVIN AND SON BUSHOGGING	14,060.00	511100	214	Elevator services during the 2009 outage at Trimble (Inv# 214)	NOV-2009
MELVIN AND SON BUSHOGGING	14,477.27	511100	219	Fuel, groundskeeping and equipment services at Trimble (Inv# 219), April, 2010	MAY-2010
MELVIN AND SON BUSHOGGING	14,477.27	511100	226	Groundskeeping, plant support labor, fuel dept. labor and equipment for Trimble October, 2010	OCT-2010
MELVIN AND SON BUSHOGGING	14,477.27	511100	229	Support labor for fuels group and groundskeeping services at Trimble (Inv# 229)	DEC-2010
MELVIN AND SON BUSHOGGING	15,380.60	511100	217	Groundskeeping and fuel department support labor at Trimble (Inv# 217)	MAR-2010
MELVIN AND SON BUSHOGGING	15,384.60	511100	196	Groundskeeping services and various job at Trimble (Inv# 196)	FEB-2009
MELVIN AND SON BUSHOGGING	15,384.60	511100	199	Goundskeeping and various job at Trimble (Inv# 198)	JUN-2009
MELVIN AND SON BUSHOGGING	15,407.53	511100	198	Groundskeeping services and various jobs at Trimble (Inv# 197)	MAR-2009
MELVIN AND SON BUSHOGGING	16,150.00	512100	213	Ash pond support labor at Trimble (Inv# 213)	NOV-2009
MELVIN AND SON BUSHOGGING	17,104.53	511100	203	Base crew labor, fly ash cleanup and fuels support	SEP-2009
MELVIN AND SON BUSHOGGING	17,389.36	511100	209	Labor at Trimble for groundskeeping and fuel handling services	JAN-2009
MELVIN AND SON BUSHOGGING	17,617.67	511100	220	Support labor for fuels dept and groundskeeping at Trimble (Inv# 220) May, 2010	MAY-2010
MELVIN AND SON BUSHOGGING	17,650.72	511100	225	Monthly groundskeeping, coal yard support labor and equipment charges at Trimble (Inv# 225)	SEP-2010
MELVIN AND SON BUSHOGGING	17,756.00	501090	197	Support labor in coal yard cleanup at Trimble (Inv# 197)	FEB-2009
MELVIN AND SON BUSHOGGING	17,838.77	511100	227	Fuels, groundskeeping and equipment for various jobs at Trimble (Inv# 227) for November, 2010	DEC-2010
MELVIN AND SON BUSHOGGING	17,853.23	511100	218	Groundskeeping and fuel dept. support labor at Trimble (Inv# 218) March, 2010	MAR-2010
MELVIN AND SON BUSHOGGING	17,979.41	511100	212	Regular fuels and groundskeeping support labor (Inv# 212) at Trimble for November	NOV-2009
MELVIN AND SON BUSHOGGING	18,337.67	511100	234	Groundskeeping services and fuel department support labor for February, 2011 at Trimble (Inv# 234)	FEB-2011
MELVIN AND SON BUSHOGGING	18,746.08	511100	202	Fuel labor support and groundskeeping services at Trimble (Inv# 202)	SEP-2009
MELVIN AND SON BUSHOGGING	19,417.67	511100	224	Support labor in fuels group and grounds keeping services at Trimble for August. 2010 (Inv# 224)	AUG-2010
MELVIN AND SON BUSHOGGING	19,970.04	511100	216	Groundskeeping services and fuel dept. support labor at Trimble (Inv# 216)	FEB-2010
MELVIN AND SON BUSHOGGING	21,083.51	511100	232	Groundskeeping and fuel dept support labor at Trimble (232) December 30, 2010	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MELVIN AND SON BUSHOGGING	24,136.69	511100	223	July charges for groundskeeping, coal yard support labor and equipment rental at Trimble. (Inv# 223)	AUG-2010
MELVIN AND SON BUSHOGGING	26,943.90	511100	222	Fuel depart. support labor and groundskeeping services at Trimble (Inv# 222)	JUN-2010
MERCER US INC	876.72	593002	19141	Contracted Services	FEB-2009
MERCER#349990	179.82	923900	23-FEB-2009 15:00 SERV	JPMORGAN CHASE BANK	FEB-2009
MERCER#349990	287.15	923900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
MERCER#349990	451.29	923900	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
MERCER#349990	2,824.61	923900	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
MESA ASSOCIATES INC	12.27	512100	46867	PRECIPITATOR ENGR SUPPORT	MAR-2009
MESA ASSOCIATES INC	449.97	512100	47251	PRECIPITATOR ENGR SUPPORT	APR-2009
MESA ASSOCIATES INC	3,115.96	512100	46238	PRECIPITATOR ENGR SUPPORT	FEB-2009
MESA ASSOCIATES INC	8,590.00	818100	53148	Construction Services Kewanee Project as requested by Muldraugh Lg&e representatives.	DEC-2009
MESA ASSOCIATES INC	10,448.07	512100	46867	PRECIPITATOR ENGR SUPPORT	MAR-2009
METEORLOGIX LLC	207.91	935488	J034-0020-0110 Adjustment USD	METEORLOGIX LLCAnnual Maintenace WxSentry - D. Synder (CPA9313) 7/15/2009 through 07/14/2010	JAN-2010
METEORLOGIX LLC	207.91	935488	J034-0020-0809 Accrual USD	METEORLOGIX LLC Maintenace WxSentry	AUG-2009
METEORLOGIX LLC	207.91	935488	J034-0020-0909 Adjustment USD	METEORLOGIX LLC Maintenace WxSentry	SEP-2009
METEORLOGIX LLC	214.50	935488	J034-0020-0709 Adjustment USD	METEORLOGIX LLC Maintenace WxSentry	JUL-2009
METHODISTHOSPITALMED#112244	21.00	907001	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
METRICORR APS	2,500.00	863100	2009331	CORRECT SALES TAX ACCT SLR	OCT-2010
METSO MINERALS INDUSTRIES INC	4,107.66	512015	82547001	Trunnion bearing inspection at Trimble (Inv# 82547001)	JUN-2009
METSO MINERALS INDUSTRIES INC	10,125.67	512015	902166834	Field Service Costs - Trunnion Bearing	JAN-2011
METSO MINERALS INDUSTRIES INC	22,800.00	512100	902144636	FIELD SERVICES: INSPECTION, STRUCTURAL/MECHANICAL FOR STACKER/RECLAIMER, CLAMSHELL CBU, & LADDER TYPE UNLOADER IN ACCORDANCE WITH METSO PROPOSAL F-80412, SAP 201011667 MULTI-MACHINE INSPECTION.	NOV-2010
METSO MINERALS INDUSTRIES INC	29,168.35	512015	902171946	Metso Field Service Costs	JAN-2011
METTLER TOLEDO INC	554.00	506100	15700415613	cover the cost for lab balance calibrations	JUN-2010
METTLER TOLEDO INC	1,619.46	923900	100186	PROFESSIONAL SERVICES	JUN-2009
METTLER-TOLEDOINC#830869	473.00	502900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
MICHAEL DUKE AND ASSOC	56.25	923900	641	Invoice #641 dated 5/28/2010 from Michael Duke & Assoc. for discussions RE: coaching services for employee issue.	JUN-2010
MICHAEL DUKE AND ASSOC	124.38	500100	580	GS evaluation of managers and their staff	JUL-2009
MICHAEL DUKE AND ASSOC	389.92	923900	619	Executive Coaching Services (4 employees) & One on One Assessment - Pat Shaver	APR-2010
MICHAEL DUKE AND ASSOC	682.36	923900	630	360 Assessments - Pat Shaver's Team (Ginny Rassman, Rachel Thomas, Elessa Walker and Jo Russell)	MAY-2010
MICHAEL DUKE AND ASSOC	1,611.26	923900	533	PROFESSIONAL SERVICES	JUN-2009
MICHAEL DUKE AND ASSOC	1,611.26	923900	534	PROFESSIONAL SERVICES	JUN-2009
MICHAEL DUKE AND ASSOC	1,741.25	500100	540	GS evaluation of managers and their staff	JUN-2009
MICHAEL DUKE AND ASSOC	1,925.23	923900	609	Executive Coaching Services for Pat Shaver. Includes 13 coaching sessions and all DISc based professional development assessments. Coaching to begin on 2/25/10.	FEB-2010
MICHAEL DUKE AND ASSOC	2,025.92	923900	526	OFFICER EVENT	JUN-2009
MICHAEL DUKE AND ASSOC	2,450.19	500100	532	GS evaluation of managers and their staff	JUN-2009
MICRO SCIENCES LTD	7,077.00	923100	225	PROFESSIONAL SERVICES	JUL-2009
MICRO SCIENCES LTD	10,853.70	923100	228	NACE Photomicrography	SEP-2010
MICROBAC LABORATORIES INC	28.50	512100	52103	City water test due to line break at Trimble's coal handling area (Inv# 52103)	MAR-2009
MICROBAC LABORATORIES INC	28.50	512100	56327	Water testing at coal handling at Trimble (Inv# 56327)	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MICROBAC LABORATORIES INC	32.00	512100	43451	Battery testing at Trimble (Inv# 43451)	JUL-2009
MICROBAC LABORATORIES INC	33.00	512100	52356	Sewage treatment water testing at Trimble (Inv# 52356)	MAR-2009
MICROBAC LABORATORIES INC	34.00	512100	63772	TO COVER THE COST FOR PERFORMING WATER ANALYSIS FOR THE TRIMBLE COUNTY POWER PLANT IN 2010.	JAN-2010
MICROBAC LABORATORIES INC	34.00	512100	73445	TO COVER THE COST FOR PERFORMING WATER ANALYSIS FOR THE TRIMBLE COUNTY POWER PLANT IN 2010.	JUL-2010
MICROBAC LABORATORIES INC	34.00	512100	80412	TO COVER THE COST FOR PERFORMING WATER ANALYSIS FOR THE TRIMBLE COUNTY POWER PLANT IN 2010.	OCT-2010
MICROBAC LABORATORIES INC	49.00	512100	47888	Water sampling @ mechanical draft cooling tower at Trimble (Inv# 47888)	MAR-2009
MICROBAC LABORATORIES INC	53.00	874001	46587	invoice 46587, PCB sample test	MAR-2009
MICROBAC LABORATORIES INC	56.00	512100	61213	Water testing at Trimble (Inv# 61213)	DEC-2009
MICROBAC LABORATORIES INC	57.25	923100	46962	Invoice #46962 - lab analysis	JAN-2009
MICROBAC LABORATORIES INC	59.00	512100	63288	TO COVER THE COST FOR PERFORMING WATER ANALYSIS FOR THE TRIMBLE COUNTY POWER PLANT IN 2010.	JAN-2010
MICROBAC LABORATORIES INC	60.50	512100	J752-0100-0311 Adjustment USD	MICROBAC LABORATORIES INC/807663	MAR-2011
MICROBAC LABORATORIES INC	64.00	512100	69729	TO COVER THE COST FOR PERFORMING WATER ANALYSIS FOR THE TRIMBLE COUNTY POWER PLANT IN 2010.	MAY-2010
MICROBAC LABORATORIES INC	64.00	512100	71616	TO COVER THE COST FOR PERFORMING WATER ANALYSIS FOR THE TRIMBLE COUNTY POWER PLANT IN 2010.	JUN-2010
MICROBAC LABORATORIES INC	64.00	512100	73477	TO COVER THE COST FOR PERFORMING WATER ANALYSIS FOR THE TRIMBLE COUNTY POWER PLANT IN 2010.	JUL-2010
MICROBAC LABORATORIES INC	72.00	512100	81139	TO COVER THE COST FOR PERFORMING WATER ANALYSIS FOR THE TRIMBLE COUNTY POWER PLANT IN 2010.	NOV-2010
MICROBAC LABORATORIES INC	76.00	512100	57412	Sample cooling tower water at Trimble (Inv# 57412)	JUN-2009
MICROBAC LABORATORIES INC	78.00	874001	44239	invoice 44239, Jonlyn Ct drip water sample	AUG-2009
MICROBAC LABORATORIES INC	78.00	512100	45077	Sample teating at Trimble (Inv# 45077)	SEP-2009
MICROBAC LABORATORIES INC	78.00	506100	51666	cover the cost for used oil analysis	JAN-2009
MICROBAC LABORATORIES INC	81.00	512100	75236	WATER ANALYSIS FOR THE TRIMBLE COUNTY POWER PLANT IN 2010.	JUL-2010
MICROBAC LABORATORIES INC	95.50	512100	69665	TO COVER THE COST FOR PERFORMING WATER ANALYSIS FOR THE TRIMBLE COUNTY POWER PLANT IN 2010.	MAY-2010
MICROBAC LABORATORIES INC	100.39	921004	090750	TO PAY MICRBAC INVOICE # 0090750	JUL-2009
MICROBAC LABORATORIES INC	100.40	836100	28188	TO PAY MICRBAC INVOICE # 28188	AUG-2009
MICROBAC LABORATORIES INC	103.00	506100	54626	cover the cost for MW 1,2 & 3 dissolved solids analysis	MAR-2009
MICROBAC LABORATORIES INC	111.00	512100	59262	Water testing at Trimble (Inv# 59262)	NOV-2009
MICROBAC LABORATORIES INC	120.00	512100	36051	Production well A & B testing at Trimble (inv#36051)	APR-2009
MICROBAC LABORATORIES INC	122.10	818100	29645	TO PAY MICRBAC INVOICE # 29645	AUG-2009
MICROBAC LABORATORIES INC	127.00	512100	69593	TO COVER THE COST FOR PERFORMING WATER ANALYSIS FOR THE TRIMBLE COUNTY POWER PLANT IN 2010.	MAY-2010
MICROBAC LABORATORIES INC	127.00	512100	75220	TO COVER THE COST FOR PERFORMING WATER ANALYSIS FOR THE TRIMBLE COUNTY POWER PLANT IN 2010.	AUG-2010
MICROBAC LABORATORIES INC	136.00	818100	54556	TO PAY MICRBAC INVOICE # 54556	MAR-2009
MICROBAC LABORATORIES INC	138.50	512100	54672	Water testing at Trimble (Inv# 54672)	JUN-2009
MICROBAC LABORATORIES INC	139.00	512100	48912	Well testing at Trimble (Inv# 48912)	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MICROBAC LABORATORIES INC	139.00	512100	57640	Well testing at Trimble (Inv# 57640)	JUN-2009
MICROBAC LABORATORIES INC	143.00	512100	73609	TO COVER THE COST FOR PERFORMING WATER ANALYSIS FOR THE TRIMBLE COUNTY POWER PLANT IN 2010.	JUL-2010
MICROBAC LABORATORIES INC	143.00	512100	73610	TO COVER THE COST FOR PERFORMING WATER ANALYSIS FOR THE TRIMBLE COUNTY POWER PLANT IN 2010.	JUL-2010
MICROBAC LABORATORIES INC	143.00	512100	80681	TO COVER THE COST FOR PERFORMING WATER ANALYSIS FOR THE TRIMBLE COUNTY POWER PLANT IN 2010.	OCT-2010
MICROBAC LABORATORIES INC	155.00	512100	47617	Water sampling at Trimble (Inv# 47617)	JAN-2009
MICROBAC LABORATORIES INC	156.00	512100	83907	TO COVER THE COST FOR PERFORMING WATER ANALYSIS FOR THE TRIMBLE COUNTY POWER PLANT IN 2010.	DEC-2010
MICROBAC LABORATORIES INC	158.50	512100	73424	TO COVER THE COST FOR PERFORMING WATER ANALYSIS FOR THE TRIMBLE COUNTY POWER PLANT IN 2010.	JUL-2010
MICROBAC LABORATORIES INC	166.50	506100	45414	cover the cost for sand blast material analysis for OZ	JAN-2009
MICROBAC LABORATORIES INC	179.50	512100	36049	Well testing (1,2,3) at Trimble (inv#36049)	OCT-2009
MICROBAC LABORATORIES INC	187.00	512100	85135	WATER ANALYSIS FOR THE TRIMBLE COUNTY POWER PLANT IN 2010.	JAN-2011
MICROBAC LABORATORIES INC	193.00	512100	85956	TO COVER THE COST FOR PERFORMING WATER ANALYSIS FOR THE TRIMBLE COUNTY POWER PLANT IN 2011.	JAN-2011
MICROBAC LABORATORIES INC	214.50	836100	34732	TO PAY MICRBAC INVOICE # 34732	SEP-2009
MICROBAC LABORATORIES INC	221.00	880100	80470	PCB Analysis-Pipe Wipe Sample; Microbac Invoice 80470	OCT-2010
MICROBAC LABORATORIES INC	239.00	512100	35874	Well monitoring #9 - 12 at Trimble (Inv# 35874)	SEP-2009
MICROBAC LABORATORIES INC	249.25	506100	59429	cover the cost for TCLP analysis on paint chips, invoice # 59429	NOV-2009
MICROBAC LABORATORIES INC	253.00	512100	72449	TO COVER THE COST FOR PERFORMING WATER ANALYSIS FOR THE TRIMBLE COUNTY POWER PLANT IN 2010.	JUL-2010
MICROBAC LABORATORIES INC	277.00	506100	51057	cover the cost for #5 monitoring well analysis	MAR-2009
MICROBAC LABORATORIES INC	285.00	506100	84071	CORRECT ACCT TMP	DEC-2010
MICROBAC LABORATORIES INC	298.50	512100	36050	Well testing (4,5,6,7,8) at Trimble (inv#36050)	OCT-2009
MICROBAC LABORATORIES INC	310.00	512100	73954	WATER ANALYSIS FOR THE TRIMBLE COUNTY POWER PLANT IN 2010.	JUL-2010
MICROBAC LABORATORIES INC	312.00	818100	48406	TO PAY MICROBAC INVOICE # 48406	JUN-2009
MICROBAC LABORATORIES INC	333.00	506100	65935	cover the cost for TCLP analysis on pump service shop spent sand blast media & service shop parts cleaner spent filter sand.	MAR-2010
MICROBAC LABORATORIES INC	354.00	506100	55961	LAB ANALYSES	APR-2009
MICROBAC LABORATORIES INC	433.60	923100	36035	Invoice #36035 - lab analysis	OCT-2009
MICROBAC LABORATORIES INC	459.00	512100	52109	Services at Trimble	MAR-2009
MICROBAC LABORATORIES INC	459.00	553100	55586	Trimble natural gas cylinder testing (Inv# 55586)	APR-2009
MICROBAC LABORATORIES INC	460.00	512100	65019	WATER ANALYSIS FOR THE TRIMBLE COUNTY POWER PLANT IN 2010.	FEB-2010
MICROBAC LABORATORIES INC	460.00	512100	71262	TO COVER THE COST FOR PERFORMING WATER ANALYSIS FOR THE TRIMBLE COUNTY POWER PLANT IN 2010.	MAY-2010
MICROBAC LABORATORIES INC	460.00	553100	77298	CT Fuel Gas Analysis	AUG-2010
MICROBAC LABORATORIES INC	460.00	512100	85018	WATER ANALYSIS FOR THE TRIMBLE COUNTY POWER PLANT IN 2010.	JAN-2011
MICROBAC LABORATORIES INC	460.00	553100	88915	CT Fuel Gas Analysis	MAR-2011
MICROBAC LABORATORIES INC	504.00	506100	71146	Invoice #71146 - Annual CCP Evaluation	JUN-2010
MICROBAC LABORATORIES INC	553.50	923100	68660	invoice #68660	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MICROBAC LABORATORIES INC	672.00	501251	71146	Invoice #71146 - Annual CCP Evaluation	JUN-2010
MICROBAC LABORATORIES INC	782.00	512100	80680	TO COVER THE COST FOR PERFORMING WATER ANALYSIS FOR THE TRIMBLE COUNTY POWER PLANT IN 2010.	NOV-2010
MICROBAC LABORATORIES INC	829.00	512100	48913	Well monitoring at Trimble (Inv# 48913)	MAY-2009
MICROBAC LABORATORIES INC	853.00	512100	73563	WATER ANALYSIS FOR THE TRIMBLE COUNTY POWER PLANT IN 2010.	JUL-2010
MICROBAC LABORATORIES INC	992.88	582100	49342	CONTRACT LABOR	FEB-2009
MICROBAC LABORATORIES INC	1,132.08	880100	1468	Temp. Empl. work for Gas System Planning & Gas Standards.	AUG-2009
MICROBAC LABORATORIES INC	1,166.40	506100	77623	EON-US/CANE RUN MONITORING	SEP-2010
MICROBAC LABORATORIES INC	1,172.00	501090	55966	TRIMBLE U5&6, 7&8, 9&10 GAS CYLINDERS, INV 55966	MAY-2009
MICROBAC LABORATORIES INC	1,300.38	582100	49342	CONTRACT LABOR	FEB-2009
MICROBAC LABORATORIES INC	1,312.00	512100	57641	Well testing at Trimble (Inv# 57641)	JUN-2009
MICROBAC LABORATORIES INC	1,328.25	506100	71330	Invoice #71330 - MSD Guthrie Material	JUN-2010
MICROBAC LABORATORIES INC	1,667.00	506100	38966	monitoring well analysis	APR-2009
MICROBAC LABORATORIES INC	1,705.00	506100	73428	EON-US/CANE RUN MONITORING	AUG-2010
MICROBAC LABORATORIES INC	1,705.00	506100	85034	EON-US/CANE RUN MONITORING	JAN-2011
MICROBAC LABORATORIES INC	1,999.00	506100	69344	cover the cost for monitoring well anaylsis on invoice 69344	MAY-2010
MICROBAC LABORATORIES INC	2,304.40	506100	57054	cover the cost for BIO testing on ash pond and plant intake. Invoice number 57054	MAY-2009
MICROBAC LABORATORIES INC	2,321.20	506100	77792	cover the cost for Biomontoring analysis performed on 001 and 002 discharges on invoice 77792	SEP-2010
MICROBACKYTESTING#0#683885	66.00	595100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
MICROBACKYTESTING#0#683885	126.00	584001	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
MICROBACKYTESTING#0#683885	166.50	595100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
MICROBACKYTESTING#0#683885	562.60	583008	23-MAR-2009 14:45 LUTL	JPMORGAN CHASE BANK	MAR-2009
MICROBACKYTESTING#0#693285	193.40	570100	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
MICROBACKYTESTING#0#830869	373.00	502100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
MICROBACLABORATORIES#212451	73.80	921903	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
MICROBACLABORATORIES#683885	26.00	592100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
MICROBACLABORATORIES#683885	53.00	584001	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
MICROBACLABORATORIES#683885	81.00	584001	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
MICROBACLABORATORIES#683885	195.00	583008	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
MICROBACLABORATORIES#693285	26.00	592100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
MICROBACLABORATORIES#824251	78.00	874001	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
MICROBACLABORATORIES#824251	435.00	908005	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
MID AMERICA SECURITY SYSTEMS INC	(509.00)	506100	053143	CORRECT SALES TAX ACCT TMP	JUN-2010
MID AMERICA SECURITY SYSTEMS INC	16.36	880100	057766	Monitoring fee for company facilitys	DEC-2010
MID AMERICA SECURITY SYSTEMS INC	16.36	880100	057936	Monitoring fee for company facilitys	DEC-2010
MID AMERICA SECURITY SYSTEMS INC	57.27	880100	057923	Monitoring fee for company facilitys	DEC-2010
MID AMERICA SECURITY SYSTEMS INC	57.28	562100	057766	Monitoring fee for company facilitys	DEC-2010
MID AMERICA SECURITY SYSTEMS INC	57.28	562100	057936	Monitoring fee for company facilitys	DEC-2010
MID AMERICA SECURITY SYSTEMS INC	69.69	921003	044010	MONITORING FIRE SYSTEM @ DIX DAM	AUG-2009
MID AMERICA SECURITY SYSTEMS INC	82.00	921003	049233	Labor to repair/install equipment and to monitor fire and security alarms at various company locations	NOV-2009
MID AMERICA SECURITY SYSTEMS INC	82.00	921003	050774	Labor to repair/install equipment and to monitor fire and security alarms at various company locations	DEC-2009
MID AMERICA SECURITY SYSTEMS INC	82.00	921003	050917	Labor to repair/install equipment and to monitor fire and security alarms at various company locations	JAN-2010
MID AMERICA SECURITY SYSTEMS INC	82.00	921003	054933	Labor to repair/install equipment and to monitor fire and security alarms at various company locations	JUL-2010
MID AMERICA SECURITY SYSTEMS INC	82.00	921003	045774	Labor to repair/install equipment and to monitor fire and security alarms at various company locations	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MID AMERICA SECURITY SYSTEMS INC	82.00	921003	045798	Labor to repair/install equipment and to monitor fire and security alarms at various company locations	OCT-2009
MID AMERICA SECURITY SYSTEMS INC	82.00	921003	042255	LABOR	JUN-2009
MID AMERICA SECURITY SYSTEMS INC	82.00	921003	042330	LABOR	JUN-2009
MID AMERICA SECURITY SYSTEMS INC	88.00	921003	055236	Labor to repair/install equipment and to monitor fire and security alarms at various company locations	SEP-2010
MID AMERICA SECURITY SYSTEMS INC	90.00	880100	049610	Monitoring fire system @ Muldraugh	DEC-2009
MID AMERICA SECURITY SYSTEMS INC	90.00	880100	049785	Monitoring fire system @ Magnolia	DEC-2009
MID AMERICA SECURITY SYSTEMS INC	90.00	570100	052319	Monitor security system @ Simpsonville	MAR-2010
MID AMERICA SECURITY SYSTEMS INC	90.00	880100	051513	Monitor fire system @ Muldraugh	MAR-2010
MID AMERICA SECURITY SYSTEMS INC	90.00	880100	051684	Monitor fire system @ Magnolia	MAR-2010
MID AMERICA SECURITY SYSTEMS INC	90.00	880100	053518	Monitor fire system @ Muldraugh	JUN-2010
MID AMERICA SECURITY SYSTEMS INC	90.00	880100	053687	Monitoring fire system @ Magnolia	JUN-2010
MID AMERICA SECURITY SYSTEMS INC	90.00	570100	055685	Labor to repair/install equipment and to monitor fire and security alarms at various company locations	SEP-2010
MID AMERICA SECURITY SYSTEMS INC	90.00	880100	055600	Labor to repair/install equipment and to monitor fire and security alarms at various company locations	SEP-2010
MID AMERICA SECURITY SYSTEMS INC	90.00	880100	055667	Labor to repair/install equipment and to monitor fire and security alarms at various company locations	SEP-2010
MID AMERICA SECURITY SYSTEMS INC	90.00	880100	057765	Monitoring @ Muldraugh	DEC-2010
MID AMERICA SECURITY SYSTEMS INC	90.00	880100	046097	Monitor fire system @ Muldraugh	OCT-2009
MID AMERICA SECURITY SYSTEMS INC	90.00	880100	042571	Monitoring fire system	JUN-2009
MID AMERICA SECURITY SYSTEMS INC	90.00	880100	042757	Monitoring fire sytem	JUL-2009
MID AMERICA SECURITY SYSTEMS INC	90.00	921003	043495	Monitoring fire system	JUL-2009
MID AMERICA SECURITY SYSTEMS INC	90.00	880100	044314	Monitoring fire system	AUG-2009
MID AMERICA SECURITY SYSTEMS INC	90.00	880100	044489	LABOR	SEP-2009
MID AMERICA SECURITY SYSTEMS INC	90.00	880100	047972	monitor fire system @ Magnolia	FEB-2009
MID AMERICA SECURITY SYSTEMS INC	102.00	921003	042291	LABOR	JUN-2009
MID AMERICA SECURITY SYSTEMS INC	108.00	921003	050918	Labor to repair/install equipment and to monitor fire and security alarms at various company locations	JAN-2010
MID AMERICA SECURITY SYSTEMS INC	112.00	921003	051030	replace chip in camera @ Cane Run	FEB-2010
MID AMERICA SECURITY SYSTEMS INC	123.00	921003	050839	Camera repair @ Mill Creek	DEC-2009
MID AMERICA SECURITY SYSTEMS INC	123.00	921003	053295	Labor to repair/install equipment and to monitor fire and security alarms at various company locations	JUL-2010
MID AMERICA SECURITY SYSTEMS INC	150.00	921003	054619	Alarm monitoring. Invoice 054619	JUN-2010
MID AMERICA SECURITY SYSTEMS INC	150.00	923100	056689	Monitoring of electronic burglar alarm	SEP-2010
MID AMERICA SECURITY SYSTEMS INC	164.00	512101	053144	Invoice for Mid America Security Troubleshooting call	JUN-2010
MID AMERICA SECURITY SYSTEMS INC	184.00	901001	059270	Camera lockbox adjustment	FEB-2011
MID AMERICA SECURITY SYSTEMS INC	186.00	506100	6788	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 5 OVERFLOW LINE	MAR-2009
MID AMERICA SECURITY SYSTEMS INC	189.00	921003	049287	Labor to repair/install equipment and to monitor fire and security alarms at various company locations	NOV-2009
MID AMERICA SECURITY SYSTEMS INC	198.00	921003	043986	LABOR	JUL-2009
MID AMERICA SECURITY SYSTEMS INC	200.46	562100	057923	Monitoring fee for company facilitys	DEC-2010
MID AMERICA SECURITY SYSTEMS INC	209.70	921004	042190	MID AMERICA SECURITY REPLACE SECURITY DESK CAMERA AND LENS ON 16TH FLOOR STAIRWELL	JUN-2009
MID AMERICA SECURITY SYSTEMS INC	210.00	921003	048870	Labor to repair/install equipment and to monitor fire and security alarms at various company locations	FEB-2009
MID AMERICA SECURITY SYSTEMS INC	246.00	921003	054743	Labor to repair/install equipment and to monitor fire and security alarms at various company locations	JUL-2010
MID AMERICA SECURITY SYSTEMS INC	246.00	921003	059184	Repair and install fire and security equipment per Bill Coe.	FEB-2011
MID AMERICA SECURITY SYSTEMS INC	246.00	921003	059408	Repair and install fire and security equipment per Bill Coe.	FEB-2011
MID AMERICA SECURITY SYSTEMS INC	250.00	921003	050786	Labor to repair/install equipment and to monitor fire and security alarms at various company locations	DEC-2009
MID AMERICA SECURITY SYSTEMS INC	250.00	506100	055217	055217 - MC REPLACED CAMERA LENS	AUG-2010
MID AMERICA SECURITY SYSTEMS INC	270.00	562100	049777	Monitor/maintain security system @ Bells Ln	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MID AMERICA SECURITY SYSTEMS INC	270.00	562100	051676	Monitor security system @ Bells Lane	MAR-2010
MID AMERICA SECURITY SYSTEMS INC	270.00	562100	053679	Monitor/maintain security system @ Paddy's Run	JUN-2010
MID AMERICA SECURITY SYSTEMS INC	270.00	562100	055759	Labor to repair/install equipment and to monitor fire and security alarms at various company locations	SEP-2010
MID AMERICA SECURITY SYSTEMS INC	270.00	562100	057928	Monitoring @ Bells Lane	DEC-2010
MID AMERICA SECURITY SYSTEMS INC	270.00	562100	042749	Monitor/maintain security system	AUG-2009
MID AMERICA SECURITY SYSTEMS INC	270.00	512005	044481	23659/09GA8103/2	SEP-2009
MID AMERICA SECURITY SYSTEMS INC	270.00	562100	044481	Monitor/maintain security system	SEP-2009
MID AMERICA SECURITY SYSTEMS INC	270.00	562100	046263	Monitor/maintain security system @ Paddy Run	APR-2009
MID AMERICA SECURITY SYSTEMS INC	270.00	562100	047964	monitor/maintain security system @ Paddy Run	JAN-2009
MID AMERICA SECURITY SYSTEMS INC	287.00	921003	057486	Labor to repair/install equipment and to monitor fire and security alarms at various company locations	DEC-2010
MID AMERICA SECURITY SYSTEMS INC	298.00	921003	055210	Labor to repair/install equipment and to monitor fire and security alarms at various company locations	AUG-2010
MID AMERICA SECURITY SYSTEMS INC	314.00	921003	057403	Labor to repair/install equipment and to monitor fire and security alarms at various company locations	DEC-2010
MID AMERICA SECURITY SYSTEMS INC	315.00	562100	049772	Monitor/maintain security system @ Canal	DEC-2009
MID AMERICA SECURITY SYSTEMS INC	315.00	562100	051671	Monitor security system @ Canal Station	MAR-2010
MID AMERICA SECURITY SYSTEMS INC	315.00	562100	053674	Monitor/Maintain security system @ Canal Station	JUN-2010
MID AMERICA SECURITY SYSTEMS INC	315.00	562100	055754	Labor to repair/install equipment and to monitor fire and security alarms at various company locations	SEP-2010
MID AMERICA SECURITY SYSTEMS INC	315.00	562100	046258	Monitor/maintain security system @ Canal	OCT-2009
MID AMERICA SECURITY SYSTEMS INC	315.00	562100	042744	Monitor/maintain security system	JUN-2009
MID AMERICA SECURITY SYSTEMS INC	315.00	562100	044476	Monitor/maintain security system	AUG-2009
MID AMERICA SECURITY SYSTEMS INC	320.00	921003	051282	Labor to repair/install equipment	MAR-2010
MID AMERICA SECURITY SYSTEMS INC	344.00	506100	055217	055217 - MC REPLACED CAMERA LENS	AUG-2010
MID AMERICA SECURITY SYSTEMS INC	346.00	512100	048866	Key Pad Repair	FEB-2009
MID AMERICA SECURITY SYSTEMS INC	369.00	921003	055237	Labor to repair/install equipment and to monitor fire and security alarms at various company locations	SEP-2010
MID AMERICA SECURITY SYSTEMS INC	392.00	921003	049195	Color monitor	NOV-2009
MID AMERICA SECURITY SYSTEMS INC	395.20	506100	055136	055136 - MC GATE 5 CAMERA VIDEO LOSS	AUG-2010
MID AMERICA SECURITY SYSTEMS INC	398.00	921003	043622	LABOR	JUL-2009
MID AMERICA SECURITY SYSTEMS INC	456.00	901001	059269	lockbox for cameras	FEB-2011
MID AMERICA SECURITY SYSTEMS INC	479.00	921003	049196	Replace camera	NOV-2009
MID AMERICA SECURITY SYSTEMS INC	492.00	921003	051064	Labor to repair/install equipment and to monitor fire and security alarms at various company locations	FEB-2010
MID AMERICA SECURITY SYSTEMS INC	592.80	506100	055136	055136 - MC GATE 5 CAMERA VIDEO LOSS	AUG-2010
MID AMERICA SECURITY SYSTEMS INC	596.00	921003	059549	Repair and install fire and security equipment per Bill Coe.	MAR-2011
MID AMERICA SECURITY SYSTEMS INC	703.20	542100	054866	REPAIRS TO SECURITY SYSTEM AT OHIO FALLS	JUL-2010
MID AMERICA SECURITY SYSTEMS INC	743.25	506100	050863	050863 - MC ALARM SERVICE	FEB-2010
MID AMERICA SECURITY SYSTEMS INC	762.00	921003	043757	LABOR	JUL-2009
MID AMERICA SECURITY SYSTEMS INC	763.50	506100	053143	053143 - MC REPAIRED EXACQVISION	JUN-2010
MID AMERICA SECURITY SYSTEMS INC	898.00	921003	050843	Install camera @ 4912 Imperial Ct	DEC-2009
MID AMERICA SECURITY SYSTEMS INC	1,000.00	506100	043978	043978 - MC OUTDOOR CAMERA INSTALLED GATE 5	JUL-2009
MID AMERICA SECURITY SYSTEMS INC	1,054.80	542100	054866	REPAIRS TO SECURITY SYSTEM AT OHIO FALLS	JUL-2010
MID AMERICA SECURITY SYSTEMS INC	1,058.00	512100	055379	Repair camera cable	SEP-2010
MID AMERICA SECURITY SYSTEMS INC	1,319.50	506100	049268	049268 - MC INSTALL VIDEO SURV. IN CAGE AREA	DEC-2009
MID AMERICA SECURITY SYSTEMS INC	1,726.00	512100	057151	Inv # 057151/REPAIRS OF DVR	NOV-2010
MID AMERICA SECURITY SYSTEMS INC	1,878.00	921003	045513	Labor to repair/install equipment and to monitor fire and security alarms at various company locations	SEP-2009
MID AMERICA SECURITY SYSTEMS INC	3,235.25	506100	043615	043615 - MC GATE 3 WORK - CHIN	JUL-2009
MID AMERICA SECURITY SYSTEMS INC	9,705.75	506100	043615	043615 - MC GATE 3 WORK - CHIN	JUL-2009
MIDAMERICASECURITY#112576	1,598.00	903007	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
MIDAMERICASECURITY#976923	90.00	818100	23-MAR-2009 14:45 LUTL	JPMORGAN CHASE BANK	MAR-2009
MIDDLETOWNAIRCONDITI#107838	201.00	908005	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
MIDDLETOWNAIRCONDITI#107838	750.00	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MIDDLETOWNAIRCONDITI#107838	2,500.00	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
MIDDLETOWNAIRCONDITI#107846	250.00	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
MIDSOUTH POWER EQUIPMENT CO INC	(2,557.20)	512100	17939	CORRECT ACCT TMP	FEB-2011
MIDSOUTH POWER EQUIPMENT CO INC	450.00	512100	17939	Part # 59965 DVT poppet valve rebuild	FEB-2011
MIDSOUTH POWER EQUIPMENT CO INC	517.50	512100	17517	For labor to rebuild 3 Deslagger Gearboxes IIN# 0007994	JUL-2010
MIDSOUTH POWER EQUIPMENT CO INC	640.00	512100	17349	REBUILD DA HEAD	APR-2010
MIDSOUTH POWER EQUIPMENT CO INC	657.00	512100	17311	For labor to rebuild 3 Gear Rack Assemblies IIN# 0008086	MAR-2010
MIDSOUTH POWER EQUIPMENT CO INC	657.00	512100	17517	For labor to rebuild 3 Gear Rack Assemblies IIN# 0008086	JUL-2010
MIDSOUTH POWER EQUIPMENT CO INC	690.00	512100	17092	For labor to repair 4 deslagger gearboxes	NOV-2009
MIDSOUTH POWER EQUIPMENT CO INC	690.00	512100	17311	For labor to rebuild 4 Deslagger Gearboxes IIN# 0007994	MAR-2010
MIDSOUTH POWER EQUIPMENT CO INC	876.00	512100	17092	For labor to repair 4 gear rack assemblies	NOV-2009
MIDSOUTH POWER EQUIPMENT CO INC	902.28	512100	17960	Part # 160013 Gear Rack Assy. Labor to rebuild gearrack	FEB-2011
MIDSOUTH POWER EQUIPMENT CO INC	1,243.69	512100	17960	Part # 160012 Deslagger Gearbox Labor to rebuild gearbox	FEB-2011
MIDSOUTH POWER EQUIPMENT CO INC	1,916.00	512100	16609	REBUILT TRAVELLING CARRIAGE	MAR-2009
MIDSOUTH POWER EQUIPMENT CO INC	2,107.20	512100	17939	Part # 183080 RW6E poppet valves rebuilt	FEB-2011
MIDSOUTHCONTAINERSAL#783690	1,700.00	513100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
MIDWEST COMPUTER ACCESSORIES	2,000.00	513100	17790	REMOVAL/DE-INSTALL & INSTALLATION	MAR-2011
MIDWEST SWITCHGEAR	40,095.00	513100	645904	Midwest Switchgear - Trimble	MAR-2009
MIDWEST SWITCHGEAR SERVICES LLC	785.00	513100	7196	repair of mps unit mps 5g,m#715611a00,serial#15467	FEB-2010
MIDWEST SWITCHGEAR SERVICES LLC	1,858.00	512005	7291	LOT CHARGE FOR SERVICE TO REPITCH BOTTLES ON UNIT 4 CR4 PRECIP TRAN CUBICLE	MAY-2010
MIDWEST SWITCHGEAR SERVICES LLC	1,900.00	511100	7568	SUPPLY HAND HELD REMOTE RACKING CONTROL BOX	OCT-2010
MIDWEST SWITCHGEAR SERVICES LLC	2,265.00	513100	7279	7279 - MC ON SITE CLEAN /TEST - T KOLLER	MAR-2010
MIDWEST SWITCHGEAR SERVICES LLC	2,540.00	513100	7627	CLEAN & TEST GE AMH CIRCUIT BREAKER	NOV-2010
MIDWEST SWITCHGEAR SERVICES LLC	2,645.00	513100	6984	Repair,and return to Eisenmenger ITE Type K1600S,480V Feeder Breaker ,Serial Number 47902-A11-1-9A	JUL-2009
MIDWEST SWITCHGEAR SERVICES LLC	2,805.00	513100	2928	GE MAGNEBLAST BOTTLES	APR-2009
MIDWEST SWITCHGEAR SERVICES LLC	3,065.00	511100	6689	Repair, Breaker Gould ITE, Model 01, Type K1600S, 480 Volt	MAR-2009
MIDWEST SWITCHGEAR SERVICES LLC	3,465.00	512100	7409	7409 - MC ON SITE SERVICES TO INSTALL GE MAGNEBLAST ELEV.	JUN-2010
MIDWEST SWITCHGEAR SERVICES LLC	3,650.00	512100	7410	Repair,(Evaluation),Breaker,G.E. Magne Blast,Type AM-4.16-250-911,Serial Number 269A6117-006,Note to vendor...Breaker binded in cubicle,one side forced up,Visable damage to stabs. (Labor Only)	JUN-2010
MIDWEST SWITCHGEAR SERVICES LLC	3,865.00	513100	7292	INSTALL LOAD SIDE BOTTLE ON STATION SERVICE UNIT B	NOV-2010
MIDWEST SWITCHGEAR SERVICES LLC	3,900.00	513100	7068	(Repair) Breaker,ITE,Model 03,1200 Amp,3.85-4.76 KV	JUL-2009
MIDWEST SWITCHGEAR SERVICES LLC	4,950.00	513100	6808	GE MAGNEBLAST BOTTLES	JUL-2009
MIDWEST SWITCHGEAR SERVICES LLC	5,600.00	512100	7839	7839 - MC INSTALL PRIMARY DISCONNECT BOTTLES FOR GE	MAR-2011
MIDWEST SWITCHGEAR SERVICES LLC	7,000.00	513100	6788	ON SITE SERVICES TO REPAIR & PM SERVICE UNIT 6 GE MAGNELBAST CUBICLE ELEVATORS & SHUTTERS	AUG-2009
MIDWEST SWITCHGEAR SERVICES LLC	7,250.00	512100	7448	7448 - MC SUPPLY REPITCHED LINE AND LOAD SIDE	JUL-2010
MIDWEST SWITCHGEAR SERVICES LLC	8,475.00	513100	7279	7279 - MC ON SITE CLEAN /TEST - T KOLLER	MAR-2010
MIDWEST SWITCHGEAR SERVICES LLC	9,932.00	512005	7315	LOT CHARGE FOR SERVICE TO REPITCH 4KV BOTTLES ON UNIT 6	JUN-2010
MIDWEST SWITCHGEAR SERVICES LLC	24,320.00	513100	7279	7279 - MC ON SITE CLEAN /TEST - T KOLLER	MAR-2010
MIDWEST SWITCHGEAR SERVICES LLC	28,460.00	513100	7631	7631 - MC 1 Switchgear Testing Services Fall 2010 Outage (T. Koller)	OCT-2010
MIDWEST SWITCHGEAR SERVICES LLC	40,095.00	513100	7090	Clean & test GE power vac circuit breakers at Trimble (Inv# 7090)	NOV-2009
MILL CREEK HARBOR SERVICES LLC	687.50	512100	12716	CRANE OPERATORS	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILL CREEK HARBOR SERVICES LLC	1,250.00	512100	12652	CRANE OPERATORS	SEP-2010
MILL CREEK HARBOR SERVICES LLC	1,562.50	512100	12663	CRANE OPERATORS	SEP-2010
MILLER PIPELINE CORP	(31.67)	863100	250797	credit sales tax charged in error on #249572	JAN-2010
MILLER PIPELINE CORP	(27.45)	863100	250797	credit sales tax charged in error on #249572	JAN-2010
MILLER PIPELINE CORP	(21.11)	863100	250797	credit sales tax charged in error on #249572	JAN-2010
MILLER PIPELINE CORP	(21.11)	863100	250797	credit sales tax charged in error on #249572	JAN-2010
MILLER PIPELINE CORP	4.02	887100	267192	Welder services - August 2010 - invoices 266815 & 267192	SEP-2010
MILLER PIPELINE CORP	4.02	863100	267192	Welder services - August 2010 - invoices 266815 & 267192	SEP-2010
MILLER PIPELINE CORP	8.55	856100	267192	Welder services - August 2010 - invoices 266815 & 267192	SEP-2010
MILLER PIPELINE CORP	10.33	580100	274278	fuel adder .53	DEC-2010
MILLER PIPELINE CORP	11.16	879100	J752-0100-0311 Adjustment USD	MILLER PIPELINE CORP/809690	MAR-2011
MILLER PIPELINE CORP	11.42	863100	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	JAN-2009
MILLER PIPELINE CORP	11.78	887100	J752-0100-0311 Adjustment USD	MILLER PIPELINE CORP/809690	MAR-2011
MILLER PIPELINE CORP	14.97	892100	276416	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	15.09	887100	267192	Welder services - August 2010 - invoices 266815 & 267192	SEP-2010
MILLER PIPELINE CORP	16.84	892100	276410	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	21.63	887100	267192	Welder services - August 2010 - invoices 266815 & 267192	SEP-2010
MILLER PIPELINE CORP	23.98	887100	270311	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	24.79	892100	276397	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	26.04	887100	J752-0100-0311 Adjustment USD	MILLER PIPELINE CORP/809690	MAR-2011
MILLER PIPELINE CORP	27.98	880100	232677	2-man invoice	JAN-2009
MILLER PIPELINE CORP	28.01	880100	234442	Invoice 234442	FEB-2009
MILLER PIPELINE CORP	28.15	887100	267192	Welder services - August 2010 - invoices 266815 & 267192	SEP-2010
MILLER PIPELINE CORP	28.28	892100	254702	Miller Service/Maintenance Crews - Feb 2010 - Invoice 254702	MAR-2010
MILLER PIPELINE CORP	38.72	887100	270334	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	39.86	887100	268844	Welder and Service renewal crews - September 2010 - invoices 268844 & 268791	OCT-2010
MILLER PIPELINE CORP	48.72	892100	270311	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	51.26	874006	268807	Vac Rig Crews - September 2010 - invoice 268807; 1-man crews - September 2010 - invoice 268835	OCT-2010
MILLER PIPELINE CORP	52.83	887100	270312	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	56.40	874006	264956	Gas Construction Work - 1-man - July 2010 - invoice 264956	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILLER PIPELINE CORP	56.40	880100	264956	Gas Construction Work - 1-man - July 2010 - invoice 264956	AUG-2010
MILLER PIPELINE CORP	56.53	879100	251934	Miller Service/Maintenance Crews - December 2009	JAN-2010
MILLER PIPELINE CORP	56.56	880100	254702	Miller Service/Maintenance Crews - Feb 2010 - Invoice 254702	MAR-2010
MILLER PIPELINE CORP	56.67	880100	262309	Miller Service/Maintenance Crews - June 2010 - Invoice 262309	JUL-2010
MILLER PIPELINE CORP	61.62	874006	268835	Vac Rig Crews - September 2010 - invoice 268807; 1-man crews - September 2010 - invoice 268835	OCT-2010
MILLER PIPELINE CORP	77.47	887100	276416	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	78.68	892100	270334	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	81.92	892100	267190	Vac Crew and 1-man invoices, August, 2010 - 267190, 266818)	SEP-2010
MILLER PIPELINE CORP	85.22	880100	258851	Miller Service/Maintenance Crews - April 2010 - invoice 258851	MAY-2010
MILLER PIPELINE CORP	86.32	874001	232684	Invoice 2326842	JAN-2009
MILLER PIPELINE CORP	87.14	887100	276410	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	88.31	892100	270311	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	105.79	887100	270311	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	106.29	594002	268844	Welder and Service renewal crews - September 2010 - invoices 268844 & 268791	OCT-2010
MILLER PIPELINE CORP	106.92	887100	270315	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	107.35	892100	270312	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	113.06	880100	251934	Miller Service/Maintenance Crews - December 2009	JAN-2010
MILLER PIPELINE CORP	113.12	880100	274192	1 man crews - nov 2010 - invoice 274192	DEC-2010
MILLER PIPELINE CORP	113.54	887100	260399	Vacuum Excavation Crews; Invoice #260399	JUN-2010
MILLER PIPELINE CORP	113.71	880100	262314	Vacuum Excavation Crews - June 2010 - Invoice 262314	JUL-2010
MILLER PIPELINE CORP	115.28	880100	222643	invoice 222643	MAR-2009
MILLER PIPELINE CORP	115.77	892100	266818	Vac Crew and 1-man invoices, August, 2010 - 267190, 266818)	SEP-2010
MILLER PIPELINE CORP	120.57	863100	236815	Labor charges for pipeline integrity; Reference #702254; Invoice #'s 228125, 236349, 236856 & 236815	MAR-2009
MILLER PIPELINE CORP	129.44	887100	268807	Vac Rig Crews - September 2010 - invoice 268807; 1-man crews - September 2010 - invoice 268835	OCT-2010
MILLER PIPELINE CORP	135.99	863100	54556	Pipeline Integrity Work; Invoice #'s 244996, 245117 & 245007	SEP-2009
MILLER PIPELINE CORP	139.88	880100	239791	Miller Service/Maintenance Crews invoice 239791	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILLER PIPELINE CORP	141.53	880100	253593	1-man crews - January, 2010 - Invoice 253593	FEB-2010
MILLER PIPELINE CORP	141.90	880100	256203	Miller Service/Maintenance Crews - invoice 256203 - March 2010	APR-2010
MILLER PIPELINE CORP	142.61	892100	270334	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	151.22	863100	16-FEB-2009 16:20 SERV	JPMORGAN CHASE BANK	SEP-2009
MILLER PIPELINE CORP	159.85	887100	270311	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	164.72	892100	276416	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	167.94	880100	227241	Invoice 227241	OCT-2009
MILLER PIPELINE CORP	169.38	879100	238008	invoice 238008	APR-2009
MILLER PIPELINE CORP	169.50	892100	270295	TO PAY MILLER PIPELINE INVOICE # 270295 PLEASE REF. CPA# 702247	OCT-2010
MILLER PIPELINE CORP	169.68	586100	274248	2-man service renewal crews - invoice 274248 - November 2010	DEC-2010
MILLER PIPELINE CORP	169.77	880100	248121	Miller Service/Maintenance Crews - October, 2009 - invoice 248121	NOV-2009
MILLER PIPELINE CORP	170.85	887100	270334	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	179.41	892100	268807	Vac Rig Crews - September 2010 - invoice 268807; 1-man crews - September 2010 - invoice 268835	OCT-2010
MILLER PIPELINE CORP	182.35	887100	268791	Welder and Service renewal crews - September 2010 - invoices 268844 & 268791	OCT-2010
MILLER PIPELINE CORP	185.28	892100	276410	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	188.99	863100	244996	Pipeline Integrity Work; Invoice #'s 244996, 245117 & 245007	AUG-2009
MILLER PIPELINE CORP	188.99	863100	244996	Pipeline Integrity Work; Invoice #'s 244996, 245117 & 245007	AUG-2009
MILLER PIPELINE CORP	194.57	892100	270312	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	197.93	892100	270311	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	198.70	880100	260395	Miller Service/Maintenance Crews - May 2010, Invoice 260395	JUN-2010
MILLER PIPELINE CORP	212.58	887100	268844	Welder and Service renewal crews - September 2010 - invoices 268844 & 268791	OCT-2010
MILLER PIPELINE CORP	215.65	892100	268835	Vac Rig Crews - September 2010 - invoice 268807; 1-man crews - September 2010 - invoice 268835	OCT-2010
MILLER PIPELINE CORP	217.25	892100	270315	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	225.92	892100	271731	1-man work - October 18-31 - invoice 271731	DEC-2010
MILLER PIPELINE CORP	226.12	887100	251933	Vacuum Excavation Crews; Invoice #251933	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILLER PIPELINE CORP	226.40	874007	276399	Regulatory Services and Unlocatables 2010 thru June 2016 (MSO); Invoice #276399	JAN-2011
MILLER PIPELINE CORP	226.68	879100	262309	Miller Service/Maintenance Crews - June 2010 - Invoice 262309	JUL-2010
MILLER PIPELINE CORP	227.78	880100	271967	Vac crew invoice - Oct 18-31, 2010 - invoice 271967	NOV-2010
MILLER PIPELINE CORP	230.67	892100	268807	Vac Rig Crews - September 2010 - invoice 268807; 1-man crews - September 2010 - invoice 268835	OCT-2010
MILLER PIPELINE CORP	233.11	887100	270312	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	235.73	887100	276416	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	237.31	887100	276416	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	240.00	887100	271944	Welder - October 18-31 2010 - invoice 271944	NOV-2010
MILLER PIPELINE CORP	241.99	863100	05050902	Pipeline Integrity Work; Invoice #'s 244996, 245117 & 245007	JUL-2009
MILLER PIPELINE CORP	249.69	880100	270311	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	258.15	887100	270334	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	265.15	887100	276410	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	265.47	887100	268844	Welder and Service renewal crews - September 2010 - invoices 268844 & 268791	OCT-2010
MILLER PIPELINE CORP	266.94	887100	276410	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	268.83	887100	236815	Labor charges for pipeline integrity; Reference #702254; Invoice #'s 228125, 236349, 236856 & 236815	APR-2009
MILLER PIPELINE CORP	269.16	892100	267190	Vac Crew and 1-man invoices, August, 2010 - 267190, 266818)	SEP-2010
MILLER PIPELINE CORP	269.54	887100	276416	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	272.73	892100	276397	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	277.27	892100	268835	Vac Rig Crews - September 2010 - invoice 268807; 1-man crews - September 2010 - invoice 268835	OCT-2010
MILLER PIPELINE CORP	282.30	880100	238008	invoice 238008	APR-2009
MILLER PIPELINE CORP	282.60	880100	242137	Miller Service/Maintenance Crews	JUL-2009
MILLER PIPELINE CORP	282.95	880100	249949	Miller Service/Maintenance Crews - November, 2009 - invoice 249949	DEC-2009
MILLER PIPELINE CORP	283.05	874007	253598	Vacuum Excavation Crews; Invoice #253598	FEB-2010
MILLER PIPELINE CORP	283.19	586100	270311	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	283.83	880100	243836	Vacuum Excavation Crews	AUG-2009
MILLER PIPELINE CORP	283.96	880100	250078	Vacuum Excavation Crews - November, 2009 - invoice 250078	DEC-2009
MILLER PIPELINE CORP	284.55	880100	258863	Vacuum Excavation Crews - April, 2010 - invoice 258863	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILLER PIPELINE CORP	284.68	880100	279753	Vac rig invoice - Feb 2011 - no. 279753	MAR-2011
MILLER PIPELINE CORP	284.72	887100	271967	Vac crew invoice - Oct 18-31, 2010 - invoice 271967	NOV-2010
MILLER PIPELINE CORP	292.06	887100	266815	Welder services - August 2010 - invoices 266815 & 267192	SEP-2010
MILLER PIPELINE CORP	292.06	863100	266815	Welder services - August 2010 - invoices 266815 & 267192	SEP-2010
MILLER PIPELINE CORP	296.20	892100	265040	Gas Construction - Welding invoice - July, 2010 - invoice #265040	AUG-2010
MILLER PIPELINE CORP	296.52	879100	271944	Welder - October 18-31 2010 - invoice 271944	NOV-2010
MILLER PIPELINE CORP	296.52	887100	271944	Welder - October 18-31 2010 - invoice 271944	NOV-2010
MILLER PIPELINE CORP	300.92	887100	268843	TO PAY MILLER PIPELINE INVOICE # 268843.	OCT-2010
MILLER PIPELINE CORP	301.40	887100	250071	Welding services for Gas Operations - November, 2009	DEC-2009
MILLER PIPELINE CORP	301.40	892100	250071	Welding services for Gas Operations - November, 2009	DEC-2009
MILLER PIPELINE CORP	301.48	887100	253607	Welding services for Gas Operations - January, 2010 - Invoice 253607	FEB-2010
MILLER PIPELINE CORP	302.12	887100	260394	Welder services - May 2010 - invoice 260394	JUN-2010
MILLER PIPELINE CORP	303.18	887100	276410	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	307.73	880100	231308	inv# 231308 - 2 man Maintenance Crew	JAN-2009
MILLER PIPELINE CORP	319.64	892100	270334	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	335.70	874007	231306	Labor charges for corrosion control; Reference #702248; Invoice #231306	FEB-2009
MILLER PIPELINE CORP	338.76	892100	270311	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	339.02	887100	265047	Gas Construction Work - Vac Crew - July 2010 - invoice	AUG-2010
MILLER PIPELINE CORP	339.18	879100	251946	TO PAY MILLER PIPELINE INVOICE # 251946 LACONIA INDIANA	APR-2010
MILLER PIPELINE CORP	339.36	887100	254696	Vacuum Excavation Crews; Invoice #254696	MAR-2010
MILLER PIPELINE CORP	340.53	880100	254686	Vacuum Excavation Crews - February, 2010 - invoice 254686	MAR-2010
MILLER PIPELINE CORP	340.54	887100	225298A	PROFESSIONAL SERVICES	MAY-2009
MILLER PIPELINE CORP	341.07	880100	237990	invoice 237990	APR-2009
MILLER PIPELINE CORP	352.21	887100	270312	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	366.60	892100	264956	Gas Construction Work - 1-man - July 2010 - invoice 264956	AUG-2010
MILLER PIPELINE CORP	367.12	880100	245570	Miller Service/Maintenance Crews - invoice 245570	SEP-2009
MILLER PIPELINE CORP	367.97	887100	253593	1-man crews - January, 2010 - Invoice 253593	FEB-2010
MILLER PIPELINE CORP	374.54	892100	270311	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	377.85	892100	258862	Welding services for Gas Operations - April 2010 - invoice 258862	MAY-2010
MILLER PIPELINE CORP	380.38	892100	266818	Vac Crew and 1-man invoices, August, 2010 - 267190, 266818)	SEP-2010
MILLER PIPELINE CORP	383.67	879100	270311	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILLER PIPELINE CORP	390.31	887100	276397	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	392.94	887100	276397	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	393.76	892100	270315	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	395.71	887100	251946	TO PAY MILLER PIPELINE INVOICE # 251946 LACONIA INDIANA	APR-2010
MILLER PIPELINE CORP	397.39	892100	260395	Miller Service/Maintenance Crews - May 2010, Invoice 260395	JUN-2010
MILLER PIPELINE CORP	398.64	887100	278478	vac rig work - January 2011 - invoice 278478	FEB-2011
MILLER PIPELINE CORP	403.24	880100	270334	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	414.10	887100	251940	Welding services for Gas Operations - December 2009 - Invoice 251940	JAN-2010
MILLER PIPELINE CORP	422.89	892100	268807	Vac Rig Crews - September 2010 - invoice 268807; 1-man crews - September 2010 - invoice 268835	OCT-2010
MILLER PIPELINE CORP	428.01	863100	20081136	Pipeline Integrity Work; Invoice #;s 243115, 243458, 243786 & 244292	SEP-2009
MILLER PIPELINE CORP	436.11	892100	270312	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	446.29	887100	276397	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	447.00	879100	279959	welder invoice - Feb 2011 - no. 279959	MAR-2011
MILLER PIPELINE CORP	451.74	892100	251940	Welding services for Gas Operations - December 2009 - Invoice 251940	JAN-2010
MILLER PIPELINE CORP	452.48	892100	274192	1 man crews - nov 2010 - invoice 274192	DEC-2010
MILLER PIPELINE CORP	453.76	892100	278370	1-man work - January 2011 - invoice 278370	FEB-2011
MILLER PIPELINE CORP	454.24	880100	225348	invoice 225348	OCT-2009
MILLER PIPELINE CORP	457.34	586100	270334	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	471.75	887100	270315	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	480.00	887100	256261	Welding services for Gas Operations - March 2010 - invoice 256261	APR-2010
MILLER PIPELINE CORP	480.00	887100	262311	Welder Services - June 2010 - invoice 262314	JUL-2010
MILLER PIPELINE CORP	480.00	887100	274260	Welder invoice - 274260 - Nov 2010	DEC-2010
MILLER PIPELINE CORP	480.00	880100	243834	Welding services for Gas Operations	AUG-2009
MILLER PIPELINE CORP	482.46	892100	256203	Miller Service/Maintenance Crews - invoice 256203 - March 2010	APR-2010
MILLER PIPELINE CORP	486.27	594002	268791	Welder and Service renewal crews - September 2010 - invoices 268844 & 268791	OCT-2010
MILLER PIPELINE CORP	486.96	586100	268807	Vac Rig Crews - September 2010 - invoice 268807; 1-man crews - September 2010 - invoice 268835	OCT-2010
MILLER PIPELINE CORP	492.40	892100	274833	Invoice 274833, CPA 702247, 2-man crew incentive 1st and 2nd quarter 2010	DEC-2010
MILLER PIPELINE CORP	508.33	892100	268835	Vac Rig Crews - September 2010 - invoice 268807; 1-man crews - September 2010 - invoice 268835	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILLER PIPELINE CORP	509.04	874007	254696	Vacuum Excavation Crews; Invoice #254696	MAR-2010
MILLER PIPELINE CORP	509.04	874007	274195	Regulatory Services and Unlocatables 2010 thru June 2016 (MSO & Priority Valve); Invoice #274195	DEC-2010
MILLER PIPELINE CORP	526.29	892100	262311	Welder Services - June 2010 - invoice 262314	JUL-2010
MILLER PIPELINE CORP	537.80	880100	243782	Miller Service/Maintenance Crews	JUL-2009
MILLER PIPELINE CORP	546.56	586100	276416	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	547.08	892100	270334	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	550.17	880100	270312	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	551.48	879100	243834	Welding services for Gas Operations	AUG-2009
MILLER PIPELINE CORP	559.50	892100	231313	invoice 231313 GRIP2`	MAR-2009
MILLER PIPELINE CORP	559.80	892100	227201	Invoice 227201	OCT-2009
MILLER PIPELINE CORP	561.71	586100	267190	Vac Crew and 1-man invoices, August, 2010 - 267190, 266818)	SEP-2010
MILLER PIPELINE CORP	564.68	887100	251940	Welding services for Gas Operations - December 2009 - Invoice 251940	JAN-2010
MILLER PIPELINE CORP	574.14	863100	6750141	Pipeline Integrity Work; Invoice #;s 243115, 243458, 243786 & 244292	OCT-2009
MILLER PIPELINE CORP	585.35	586100	268835	Vac Rig Crews - September 2010 - invoice 268807; 1-man crews - September 2010 - invoice 268835	OCT-2010
MILLER PIPELINE CORP	590.94	863100	255616	Pipeline Integrity Work; Invoice #'s 255961 & 255616	APR-2010
MILLER PIPELINE CORP	593.04	887100	271944	Welder - October 18-31 2010 - invoice 271944	NOV-2010
MILLER PIPELINE CORP	596.84	879100	274260	Welder invoice - 274260 - Nov 2010	DEC-2010
MILLER PIPELINE CORP	596.84	874007	274260	Welder invoice - 274260 - Nov 2010	DEC-2010
MILLER PIPELINE CORP	597.68	890100	231305	inv# 231305 Welder Hours	OCT-2009
MILLER PIPELINE CORP	600.00	887100	231305	inv# 231305 Welder Hours	JUN-2009
MILLER PIPELINE CORP	604.86	892100	270334	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	614.79	586100	276410	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	619.62	879100	270334	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	620.62	856100	266815	Welder services - August 2010 - invoices 266815 & 267192	SEP-2010
MILLER PIPELINE CORP	621.53	880100	265047	Gas Construction Work - Vac Crew - July 2010 - invoice 265047	AUG-2010
MILLER PIPELINE CORP	623.97	586100	270312	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	626.29	887100	279753	Vac rig invoice - Feb 2011 - no. 279753	MAR-2011
MILLER PIPELINE CORP	627.00	923100	6846	PROFESSIONAL SERVICES	OCT-2009
MILLER PIPELINE CORP	627.76	880100	256244	Vacuum Excavation Crews - invoice 256244 - March 2010	APR-2010
MILLER PIPELINE CORP	631.89	874007	228892	Labor charges for corrosion; Reference #702248; Invoice #'s 228892 & 229463	FEB-2009
MILLER PIPELINE CORP	638.59	863100	3596034	Pipeline Integrity Work; Invoice #;s 243115, 243458, 243786 & 244292	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILLER PIPELINE CORP	639.45	887100	270311	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	643.20	887100	279753	Vac rig invoice - Feb 2011 - no. 279753	MAR-2011
MILLER PIPELINE CORP	650.44	892100	254702	Miller Service/Maintenance Crews - Feb 2010 - Invoice 254702	MAR-2010
MILLER PIPELINE CORP	660.00	593002	232148	INVOICE 232148 - STORM SUB WORK - HAULING MISC PARTS	MAR-2009
MILLER PIPELINE CORP	666.36	892100	276416	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	675.60	863100	251072	Pipeline Integrity Work; Invoice #251072	JAN-2010
MILLER PIPELINE CORP	676.44	887100	267176	Corrosion 2010 thru June 2016; Invoice #287176	SEP-2010
MILLER PIPELINE CORP	677.04	892100	268843	TO PAY MILLER PIPELINE INVOICE # 268843.	OCT-2010
MILLER PIPELINE CORP	678.60	887100	275890	Integrity Management 2010 thru June 2016 Invoice #275890	JAN-2011
MILLER PIPELINE CORP	678.72	863100	252939	TO PAY MILLER INVOICE # 252939 PLEASE REF. CPA # 702247	JUL-2010
MILLER PIPELINE CORP	679.08	887100	249960	Vacuum Excavation Crews; Invoice #249960	DEC-2009
MILLER PIPELINE CORP	679.20	887100	276400	Corrosion 2010 thru June 2016; Invoice #276400	FEB-2011
MILLER PIPELINE CORP	679.56	863100	275894	Integrity Management 2010 thru June 2016; Invoice #275894	JAN-2011
MILLER PIPELINE CORP	683.20	880100	253609	Vacuum Excavation Crews - January, 2010 - invoice 253609	FEB-2010
MILLER PIPELINE CORP	684.36	863100	280522	Integrity Management 2010 thru June 2016; Invoice #280522	MAR-2011
MILLER PIPELINE CORP	687.08	863100	243458	Pipeline Integrity Work; Invoice #;s 243115, 243458, 243786 & 244292	JUL-2009
MILLER PIPELINE CORP	692.00	887100	268807	Vac Rig Crews - September 2010 - invoice 268807; 1-man crews - September 2010 - invoice 268835	OCT-2010
MILLER PIPELINE CORP	712.78	887100	270315	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	716.80	887100	274260	Welder invoice - 274260 - Nov 2010	DEC-2010
MILLER PIPELINE CORP	725.54	887100	267190	Vac Crew and 1-man invoices, August, 2010 - 267190, 266818)	SEP-2010
MILLER PIPELINE CORP	734.52	923900	01347690	EDI monthly maintenance lease payment	JUL-2009
MILLER PIPELINE CORP	734.89	892100	251934	Miller Service/Maintenance Crews - December 2009	JAN-2010
MILLER PIPELINE CORP	735.28	892100	274192	1 man crews - nov 2010 - invoice 274192	DEC-2010
MILLER PIPELINE CORP	746.42	892100	270312	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	749.53	892100	276410	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	761.40	892100	264956	Gas Construction Work - 1-man - July 2010 - invoice 264956	AUG-2010
MILLER PIPELINE CORP	766.26	880100	256223	TO PAY MILLER PIPELINE INVOICE # 256223 PLEASE REF. CPO# 808229	APR-2010
MILLER PIPELINE CORP	771.30	863100	255961	Pipeline Integrity Work; Invoice #'s 255961 & 255616	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILLER PIPELINE CORP	771.30	863100	255616	Pipeline Integrity Work; Invoice #'s 255961 & 255616	APR-2010
MILLER PIPELINE CORP	778.62	887100	260433	Vacuum Excavation Crews - May 2010, Invoice 260433	JUN-2010
MILLER PIPELINE CORP	783.30	880100	231310	inv# 231310 - 2 man Maint Crew	MAR-2009
MILLER PIPELINE CORP	792.54	892100	253593	1-man crews - January, 2010 - Invoice 253593	FEB-2010
MILLER PIPELINE CORP	792.60	887100	258863	Vacuum Excavation Crews - April, 2010 - invoice 258863	MAY-2010
MILLER PIPELINE CORP	793.70	880100	251941	Vacuum Excavation Crews - December 2009 - Invoice 251941	JAN-2010
MILLER PIPELINE CORP	793.82	586100	266818	Vac Crew and 1-man invoices, August, 2010 - 267190, 266818)	SEP-2010
MILLER PIPELINE CORP	802.08	892100	256261	Welding services for Gas Operations - March 2010 - invoice 256261	APR-2010
MILLER PIPELINE CORP	815.23	874005	227309	invoice 227309	FEB-2009
MILLER PIPELINE CORP	818.07	887100	278430	Welder invoice - January 2011 - invoice 278430	MAR-2011
MILLER PIPELINE CORP	825.26	892100	270312	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	826.25	923100	6922	LABOR	OCT-2009
MILLER PIPELINE CORP	831.81	887100	268835	Vac Rig Crews - September 2010 - invoice 268807; 1-man crews - September 2010 - invoice 268835	OCT-2010
MILLER PIPELINE CORP	839.70	880100	227260	Monthly Invoice	FEB-2009
MILLER PIPELINE CORP	845.39	879100	270312	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	847.95	892100	251946	TO PAY MILLER PIPELINE INVOICE # 251946 LACONIA INDIANA	APR-2010
MILLER PIPELINE CORP	850.05	892100	262309	Miller Service/Maintenance Crews - June 2010 - Invoice 262309	JUL-2010
MILLER PIPELINE CORP	851.40	892100	256203	Miller Service/Maintenance Crews - invoice 256203 - March 2010	APR-2010
MILLER PIPELINE CORP	854.00	887100	254686	Vacuum Excavation Crews - February, 2010 - invoice 254686	MAR-2010
MILLER PIPELINE CORP	854.22	887100	278478	vac rig work - January 2011 - invoice 278478	FEB-2011
MILLER PIPELINE CORP	859.10	863100	144	Pipeline Integrity Work; Invoice #;s 243115, 243458, 243786 & 244292	AUG-2009
MILLER PIPELINE CORP	874.15	863100	276416	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	878.31	887100	232684	Invoice 2326842	JAN-2009
MILLER PIPELINE CORP	880.56	892100	258851	Miller Service/Maintenance Crews - April 2010 - invoice 258851	MAY-2010
MILLER PIPELINE CORP	881.76	863100	265589	Integrity Management 2010 thru June 2016; Invoice #265589	OCT-2010
MILLER PIPELINE CORP	882.57	892100	270315	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	884.46	887100	275894	Integrity Management 2010 thru June 2016; Invoice #275894	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILLER PIPELINE CORP	904.00	879100	270295	TO PAY MILLER PIPELINE INVOICE # 270295 PLEASE REF. CPA# 702247	OCT-2010
MILLER PIPELINE CORP	904.20	874005	248209	Welding services for Gas Operations n- October, 2009 - invoice 248209	NOV-2009
MILLER PIPELINE CORP	904.98	586100	276397	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	906.72	892100	262309	Miller Service/Maintenance Crews - June 2010 - Invoice 262309	JUL-2010
MILLER PIPELINE CORP	909.11	880100	242132	Vacuum Excavation Crews	JUL-2009
MILLER PIPELINE CORP	909.60	887100	279794	TO PAY MILLER PIPELINE INVOICE# 279794	MAR-2011
MILLER PIPELINE CORP	922.66	880100	268807	Vac Rig Crews - September 2010 - invoice 268807; 1-man crews - September 2010 - invoice 268835	OCT-2010
MILLER PIPELINE CORP	930.60	892100	264956	Gas Construction Work - 1-man - July 2010 - invoice 264956	AUG-2010
MILLER PIPELINE CORP	943.38	887100	276416	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	944.00	863100	236856	Labor charges for pipeline integrity; Reference #702254; Invoice #'s 228125, 236349, 236856 & 236815	MAR-2009
MILLER PIPELINE CORP	950.37	887100	262311	Welder Services - June 2010 - invoice 262314	JUL-2010
MILLER PIPELINE CORP	959.59	880100	267190	Vac Crew and 1-man invoices, August, 2010 - 267190, 266818)	SEP-2010
MILLER PIPELINE CORP	961.01	856100	251946	TO PAY MILLER PIPELINE INVOICE # 251946 LACONIA INDIANA	APR-2010
MILLER PIPELINE CORP	961.52	887100	254702	Miller Service/Maintenance Crews - Feb 2010 - Invoice 254702	MAR-2010
MILLER PIPELINE CORP	962.37	892100	253593	1-man crews - January, 2010 - Invoice 253593	FEB-2010
MILLER PIPELINE CORP	962.37	892100	243815	Leak Repair	AUG-2009
MILLER PIPELINE CORP	964.92	892100	256203	Miller Service/Maintenance Crews - invoice 256203 - March 2010	APR-2010
MILLER PIPELINE CORP	971.66	887100	267190	Vac Crew and 1-man invoices, August, 2010 - 267190, 266818)	SEP-2010
MILLER PIPELINE CORP	972.54	887100	268791	Welder and Service renewal crews - September 2010 - invoices 268844 & 268791	OCT-2010
MILLER PIPELINE CORP	983.27	863100	276410	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	1,006.71	863100	255961	Pipeline Integrity Work; Invoice #'s 255961 & 255616	APR-2010
MILLER PIPELINE CORP	1,014.66	887100	266847	Service renewal invoice - 266847	SEP-2010
MILLER PIPELINE CORP	1,018.98	879100	253611	TO PAY MILLER PIEPLINE INVOICE # 253611	MAR-2010
MILLER PIPELINE CORP	1,019.35	887100	268844	Welder and Service renewal crews - September 2010 - invoices 268844 & 268791	OCT-2010
MILLER PIPELINE CORP	1,025.36	887100	266818	Vac Crew and 1-man invoices, August, 2010 - 267190, 266818)	SEP-2010
MILLER PIPELINE CORP	1,027.25	887100	256244	Vacuum Excavation Crews - invoice 256244 - March 2010	APR-2010
MILLER PIPELINE CORP	1,032.69	887100	270334	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	1,053.65	887100	265047	Gas Construction Work - Vac Crew - July 2010 - invoice 265047	AUG-2010
MILLER PIPELINE CORP	1,057.56	890100	225121	Monthly Maintenance Agreement for Astro Units	MAY-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILLER PIPELINE CORP	1,061.14	887100	276410	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	1,064.91	887100	267190	Vac Crew and 1-man invoices, August, 2010 - 267190, 266818)	SEP-2010
MILLER PIPELINE CORP	1,075.59	887100	253611	TO PAY MILLER PIEPLINE INVOICE # 253611	MAR-2010
MILLER PIPELINE CORP	1,079.05	887100	250078	Vacuum Excavation Crews - November, 2009 - invoice 250078	DEC-2009
MILLER PIPELINE CORP	1,095.21	887100	266815	Welder services - August 2010 - invoices 266815 & 267192	SEP-2010
MILLER PIPELINE CORP	1,096.21	887100	270311	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	1,102.92	892100	274192	1 man crews - nov 2010 - invoice 274192	DEC-2010
MILLER PIPELINE CORP	1,103.33	892100	276397	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	1,104.24	892100	260394	Welder services - May 2010 - invoice 260394	JUN-2010
MILLER PIPELINE CORP	1,109.08	880100	268835	Vac Rig Crews - September 2010 - invoice 268807; 1-man crews - September 2010 - invoice 268835	OCT-2010
MILLER PIPELINE CORP	1,113.40	880100	270315	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	1,126.13	580100	274278	Miller Pipeline held over for Storm while working with Doug Larkins at E.W. Brown	DEC-2010
MILLER PIPELINE CORP	1,126.86	880100	239861	Vacuum Excavation Crews	JUN-2009
MILLER PIPELINE CORP	1,131.80	874007	248117	Vacuum Excavation Crews; Invoice #248117	NOV-2009
MILLER PIPELINE CORP	1,136.16	892100	258851	Miller Service/Maintenance Crews - April 2010 - invoice 258851	MAY-2010
MILLER PIPELINE CORP	1,136.20	887100	258855	Vacuum Excavation Crews; Invoice #258855	MAY-2010
MILLER PIPELINE CORP	1,159.48	887100	274192	1 man crews - nov 2010 - invoice 274192	DEC-2010
MILLER PIPELINE CORP	1,174.08	887100	266946	Integrity Management 2010 thru June 2016; Invoice #266946	OCT-2010
MILLER PIPELINE CORP	1,191.38	887100	248071	Vacuum Excavation Crews - October, 2009 - Invoice 248071	NOV-2009
MILLER PIPELINE CORP	1,214.53	887100	268791	Welder and Service renewal crews - September 2010 - invoices 268844 & 268791	OCT-2010
MILLER PIPELINE CORP	1,218.40	586100	262309	Miller Service/Maintenance Crews - June 2010 - Invoice 262309	JUL-2010
MILLER PIPELINE CORP	1,225.28	863100	223949	Labor chargs for welder; Reference #702254; Invoice #223949	MAY-2009
MILLER PIPELINE CORP	1,246.74	863100	247689	Pipeline Integrity Work; Invoice #247689	DEC-2009
MILLER PIPELINE CORP	1,250.82	887100	262314	Vacuum Excavation Crews - June 2010 - Invoice 262314	JUL-2010
MILLER PIPELINE CORP	1,262.75	586100	270315	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	1,301.28	874001	254693	Welding services for Gas Operations - Feb 2010 - invoice 254693	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILLER PIPELINE CORP	1,301.28	892100	254693	Welding services for Gas Operations - Feb 2010 - invoice 254693	MAR-2010
MILLER PIPELINE CORP	1,302.08	887100	256261	Welding services for Gas Operations - March 2010 - invoice 256261	APR-2010
MILLER PIPELINE CORP	1,305.71	586100	260395	Miller Service/Maintenance Crews - May 2010, Invoice 260395	JUN-2010
MILLER PIPELINE CORP	1,307.64	887100	245715	Welding services for Gas Operations- Invoice 245715	SEP-2009
MILLER PIPELINE CORP	1,312.59	887100	256244	Vacuum Excavation Crews - invoice 256244 - March 2010	APR-2010
MILLER PIPELINE CORP	1,322.48	863100	258862	Welding services for Gas Operations - April 2010 - invoice 258862	MAY-2010
MILLER PIPELINE CORP	1,342.80	892100	232682	Leak Repair Invoice	FEB-2009
MILLER PIPELINE CORP	1,343.76	863100	229574	Labor charges @ Cane Run & Rockford; Reference #702254; Invoice #'s 229573 & 229574	JAN-2009
MILLER PIPELINE CORP	1,354.08	879100	268843	TO PAY MILLER PIPELINE INVOICE # 268843.	OCT-2010
MILLER PIPELINE CORP	1,356.11	880100	266818	Vac Crew and 1-man invoices, August, 2010 - 267190, 266818)	SEP-2010
MILLER PIPELINE CORP	1,356.30	874001	248209	Welding services for Gas Operations n- October, 2009 - invoice 248209	NOV-2009
MILLER PIPELINE CORP	1,362.15	880100	245557	Vacuum Excavation Crews	OCT-2009
MILLER PIPELINE CORP	1,376.60	879100	254693	Welding services for Gas Operations - Feb 2010 - invoice 254693	MAR-2010
MILLER PIPELINE CORP	1,377.87	887100	262349	Integrity Management 2010 thru June 2016; Invoice #262349	AUG-2010
MILLER PIPELINE CORP	1,395.29	887100	274834	Invoice 274834, CPA 702248, vac crew incentive 1st and 2nd quarter 2010	DEC-2010
MILLER PIPELINE CORP	1,400.00	562100	250220	CR-SILT REMOVAL 11/20/09	DEC-2009
MILLER PIPELINE CORP	1,408.98	887100	270312	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	1,447.39	863100	276397	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	1,454.80	892100	279756	1-man invoice - Feb 2011 - no. 279756	MAR-2011
MILLER PIPELINE CORP	1,460.87	863100	271772	Integrity Management 2010 thru June 2016; Invoice #'s 271771 & 271772	NOV-2010
MILLER PIPELINE CORP	1,471.34	892100	248220	Leak Repair - October, 2009 - Invoice 248220	NOV-2009
MILLER PIPELINE CORP	1,474.98	863100	262347	Pipeline Integrity Work; Invoice #262347	AUG-2010
MILLER PIPELINE CORP	1,476.02	892100	260395	Miller Service/Maintenance Crews - May 2010, Invoice 260395	JUN-2010
MILLER PIPELINE CORP	1,481.22	863100	279808	Integrity Management 2010 thru June 2016; Invoice #279808	MAR-2011
MILLER PIPELINE CORP	1,504.40	892100	238007	invoice 238007	MAR-2009
MILLER PIPELINE CORP	1,504.96	887100	266818	Vac Crew and 1-man invoices, August, 2010 - 267190, 266818)	SEP-2010
MILLER PIPELINE CORP	1,507.40	887100	243834	Welding services for Gas Operations	SEP-2009
MILLER PIPELINE CORP	1,510.42	562100	168713	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	OCT-2009
MILLER PIPELINE CORP	1,510.55	892100	270315	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILLER PIPELINE CORP	1,522.80	892100	265029	Gas Construction Work - leak repair - July 2010 - invoice 265029	AUG-2010
MILLER PIPELINE CORP	1,523.34	863100	268843	TO PAY MILLER PIPELINE INVOICE # 268843.	OCT-2010
MILLER PIPELINE CORP	1,524.95	887100	268807	Vac Rig Crews - September 2010 - invoice 268807; 1-man crews - September 2010 - invoice 268835	OCT-2010
MILLER PIPELINE CORP	1,534.95	586100	279756	1-man invoice - Feb 2011 - no. 279756	MAR-2011
MILLER PIPELINE CORP	1,547.80	863100	268844	Welder and Service renewal crews - September 2010 - invoices 268844 & 268791	OCT-2010
MILLER PIPELINE CORP	1,557.42	594002	260394	Welder services - May 2010 - invoice 260394	JUN-2010
MILLER PIPELINE CORP	1,562.02	887100	276397	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	1,562.28	586100	258851	Miller Service/Maintenance Crews - April 2010 - invoice 258851	MAY-2010
MILLER PIPELINE CORP	1,567.44	887100	227201	Invoice 227201	OCT-2009
MILLER PIPELINE CORP	1,568.50	892100	279756	1-man invoice - Feb 2011 - no. 279756	MAR-2011
MILLER PIPELINE CORP	1,569.80	887100	266815	Welder services - August 2010 - invoices 266815 & 267192	SEP-2010
MILLER PIPELINE CORP	1,602.25	879100	276416	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	1,606.00	512100	3433	6876 - MC DESLAG UNIT 3 BOILER	SEP-2009
MILLER PIPELINE CORP	1,617.66	586100	256203	Miller Service/Maintenance Crews - invoice 256203 - March 2010	APR-2010
MILLER PIPELINE CORP	1,638.21	863100	250830	Pipeline Integrity Work; Invoice #250830	JAN-2010
MILLER PIPELINE CORP	1,654.95	887100	253607	Welding services for Gas Operations - January, 2010 - Invoice 253607	FEB-2010
MILLER PIPELINE CORP	1,659.07	863100	271771	Integrity Management 2010 thru June 2016; Invoice #'s 271771 & 271772	NOV-2010
MILLER PIPELINE CORP	1,660.05	863100	266971	Integrity Management 2010 thru June 2016; Invoice #266971	OCT-2010
MILLER PIPELINE CORP	1,660.83	863100	223541	Labor charges; Reference #702254; Invoice #223541	OCT-2009
MILLER PIPELINE CORP	1,662.86	887100	260394	Welder services - May 2010 - invoice 260394	JUN-2010
MILLER PIPELINE CORP	1,670.09	892100	270315	Gas Construction Work - Leak Repair, Vac Crew, Welder and	OCT-2010
MILLER PIPELINE CORP	1,670.40	863100	229573	Labor charges @ Cane Run & Rockford; Reference #702254; Invoice #'s 229573 & 229574	MAY-2009
MILLER PIPELINE CORP	1,680.90	887100	267492	Integrity Management 2010 thru June 2016; Invoice #267492	OCT-2010
MILLER PIPELINE CORP	1,689.00	863100	250229	Pipeline Integrity Work; Invoice #250229	DEC-2009
MILLER PIPELINE CORP	1,689.00	863100	250229	Pipeline Integrity Work; Invoice #250229	DEC-2009
MILLER PIPELINE CORP	1,695.90	863100	251623	Pipeline Integrity Work; Invoice #251623	JAN-2010
MILLER PIPELINE CORP	1,695.90	863100	251623	Pipeline Integrity Work; Invoice #251623	JAN-2010
MILLER PIPELINE CORP	1,698.30	887100	253601	Leak Repair - January, 2010 - Invoice 253601	FEB-2010
MILLER PIPELINE CORP	1,699.80	887100	240173	Pipeline Integrity Work; Invoice #240173	JUN-2009
MILLER PIPELINE CORP	1,701.30	887100	278079	Integrity Management 2010 thru June 2016; Invoice #278079	FEB-2011
MILLER PIPELINE CORP	1,703.40	863100	257826	Pipeline Integrity Work; Invoice #257826	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILLER PIPELINE CORP	1,706.70	863100	257166	Pipeline Integrity Work; Invoice #257166	MAY-2010
MILLER PIPELINE CORP	1,710.83	879100	270315	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	1,719.41	863100	249572	Pipeline Integrity Work; Invoice #249572	DEC-2009
MILLER PIPELINE CORP	1,719.41	863100	249572	Pipeline Integrity Work; Invoice #249572	DEC-2009
MILLER PIPELINE CORP	1,719.50	887100	272396	Integrity Management 2010 thru June 2016; Invoice #272396	FEB-2011
MILLER PIPELINE CORP	1,729.99	892100	268807	Vac Rig Crews - September 2010 - invoice 268807; 1-man crews - September 2010 - invoice 268835	OCT-2010
MILLER PIPELINE CORP	1,730.04	863100	260115	Pipeline Integrity Work; Invoice #260115	JUL-2010
MILLER PIPELINE CORP	1,730.04	863100	260115	Pipeline Integrity Work; Invoice #260115	JUL-2010
MILLER PIPELINE CORP	1,750.88	887100	271731	1-man work - October 18-31 - invoice 271731	DEC-2010
MILLER PIPELINE CORP	1,762.62	863100	269272	Integrity Management 2010 thru June 2016; Invoice #269272	OCT-2010
MILLER PIPELINE CORP	1,762.62	887100	269271	Integrity Management 2010 thru June 2016; Invoice #269271	OCT-2010
MILLER PIPELINE CORP	1,762.62	887100	269270	Integrity Management 2010 thru June 2016; Invoice #269270	OCT-2010
MILLER PIPELINE CORP	1,765.92	887100	269671	Integrity Management 2010 thru June 2016; Invoice #269671	OCT-2010
MILLER PIPELINE CORP	1,765.92	887100	269671	Integrity Management 2010 thru June 2016; Invoice #269671	OCT-2010
MILLER PIPELINE CORP	1,765.92	887100	269672	Integrity Management 2010 thru June 2016; Invoice #269672	OCT-2010
MILLER PIPELINE CORP	1,765.92	887100	269672	Integrity Management 2010 thru June 2016; Invoice #269672	OCT-2010
MILLER PIPELINE CORP	1,769.22	863100	277063	Integrity Management 2010 thru June 2016; Invoice #277063	JAN-2011
MILLER PIPELINE CORP	1,769.22	863100	277063	Integrity Management 2010 thru June 2016; Invoice #277063	JAN-2011
MILLER PIPELINE CORP	1,770.33	887100	270334	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	1,771.02	863100	276424	Integrity Management 2010 thru June 2016; Invoice #276424	JAN-2011
MILLER PIPELINE CORP	1,775.19	892100	225121	Monthly Invoice	MAY-2009
MILLER PIPELINE CORP	1,800.11	879100	232686	JOINT SEALING INVOICE	FEB-2009
MILLER PIPELINE CORP	1,802.25	879100	276410	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	1,805.44	874007	268836	Regulatory Services and Unlocatables 2010 thru June 2016; Invoice #268836	OCT-2010
MILLER PIPELINE CORP	1,820.08	887100	260433	Vacuum Excavation Crews - May 2010, Invoice 260433	JUN-2010
MILLER PIPELINE CORP	1,833.06	887100	268835	Vac Rig Crews - September 2010 - invoice 268807; 1-man crews - September 2010 - invoice 268835	OCT-2010
MILLER PIPELINE CORP	1,834.49	863100	260116	Pipeline Integrity Work; Invoice #260116	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILLER PIPELINE CORP	1,850.78	887100	278478	vac rig work - January 2011 - invoice 278478	FEB-2011
MILLER PIPELINE CORP	1,924.06	887100	248220	Leak Repair - October, 2009 - Invoice 248220	NOV-2009
MILLER PIPELINE CORP	1,926.25	887100	279959	welder invoice - Feb 2011 - no. 279959	MAR-2011
MILLER PIPELINE CORP	1,934.96	887100	258863	Vacuum Excavation Crews - April, 2010 - invoice 258863	MAY-2010
MILLER PIPELINE CORP	1,944.67	863100	243786	Pipeline Integrity Work; Invoice #;s 243115, 243458, 243786 & 244292	AUG-2009
MILLER PIPELINE CORP	1,945.80	586100	264956	Gas Construction Work - 1-man - July 2010 - invoice 264956	AUG-2010
MILLER PIPELINE CORP	1,953.95	887100	265043	TO PAY MILLER PIPELINE INVOICE # 265043 - PLEASE REF. CPA# 702247	AUG-2010
MILLER PIPELINE CORP	1,957.28	874001	242157	Welding services for Gas Operations	JUL-2009
MILLER PIPELINE CORP	1,985.20	586100	278370	1-man work - January 2011 - invoice 278370	FEB-2011
MILLER PIPELINE CORP	2,006.82	892100	251934	Miller Service/Maintenance Crews - December 2009	JAN-2010
MILLER PIPELINE CORP	2,011.00	879100	228877	Invoice 228877	FEB-2009
MILLER PIPELINE CORP	2,040.12	874006	239146	manhole inspections	JUN-2009
MILLER PIPELINE CORP	2,040.12	887100	239146	manhole inspections	JUN-2009
MILLER PIPELINE CORP	2,043.28	887100	266815	Welder services - August 2010 - invoices 266815 & 267192	SEP-2010
MILLER PIPELINE CORP	2,061.52	892100	271731	1-man work - October 18-31 - invoice 271731	DEC-2010
MILLER PIPELINE CORP	2,079.52	892100	268835	Vac Rig Crews - September 2010 - invoice 268807; 1-man crews - September 2010 - invoice 268835	OCT-2010
MILLER PIPELINE CORP	2,089.02	892100	238016	invoice 238016	MAY-2009
MILLER PIPELINE CORP	2,096.09	887100	271967	Vac crew invoice - Oct 18-31, 2010 - invoice 271967	NOV-2010
MILLER PIPELINE CORP	2,101.50	863100	267053	Integrity Management 2010 thru June 2016; Invoice #267053	SEP-2010
MILLER PIPELINE CORP	2,101.50	863100	265586	Integrity Management 2010 thru June 2016; Invoice #265586	OCT-2010
MILLER PIPELINE CORP	2,104.84	887100	236856	Labor charges for pipeline integrity; Reference #702254; Invoice #'s 228125, 236349, 236856 & 236815	MAR-2009
MILLER PIPELINE CORP	2,123.26	863100	265212	Integrity Management 2010 thru June 2016; Invoice #265212	SEP-2010
MILLER PIPELINE CORP	2,123.27	887100	265212	Integrity Management 2010 thru June 2016; Invoice #265212	SEP-2010
MILLER PIPELINE CORP	2,137.63	880100	232686	JOINT SEALING INVOICE	FEB-2009
MILLER PIPELINE CORP	2,157.74	593002	1350280	Contract Labor	AUG-2009
MILLER PIPELINE CORP	2,191.53	887100	258862	Welding services for Gas Operations - April 2010 - invoice 258862	MAY-2010
MILLER PIPELINE CORP	2,194.44	863100	258837	Pipeline Integrity Work; Invoice #258837	JUN-2010
MILLER PIPELINE CORP	2,194.44	863100	258837	Pipeline Integrity Work; Invoice #258837	JUN-2010
MILLER PIPELINE CORP	2,194.44	863100	258837	Pipeline Integrity Work; Invoice #258837	JUN-2010
MILLER PIPELINE CORP	2,196.00	583001	203691	Labor	SEP-2009
MILLER PIPELINE CORP	2,204.67	892100	251934	Miller Service/Maintenance Crews - December 2009	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILLER PIPELINE CORP	2,213.44	879100	254686	Vacuum Excavation Crews - February, 2010 - invoice 254686	MAR-2010
MILLER PIPELINE CORP	2,235.24	863100	249572	Pipeline Integrity Work; Invoice #249572	DEC-2009
MILLER PIPELINE CORP	2,236.71	593002	2931	Contract Labor	SEP-2009
MILLER PIPELINE CORP	2,238.00	874007	239802	Labor charges for corrosion control; Reference #702248; Invoice #239802	JUN-2009
MILLER PIPELINE CORP	2,250.00	512100	090403	Repair F conveyor splice	JUL-2009
MILLER PIPELINE CORP	2,250.55	863100	245117	Pipeline Integrity Work; Invoice #'s 244996, 245117 & 245007	AUG-2009
MILLER PIPELINE CORP	2,251.47	512100	20090507	NON-RES LABOR & MATERIAL TO REPAIR #6 BOILER DOOR	SEP-2009
MILLER PIPELINE CORP	2,259.20	892100	245716	Leak Repair	OCT-2009
MILLER PIPELINE CORP	2,259.20	892100	1593	Miller Service/Maintenance Crews - invoice 245570	AUG-2009
MILLER PIPELINE CORP	2,262.40	887100	254828	Leak Repair	MAR-2010
MILLER PIPELINE CORP	2,290.68	586100	274192	1 man crews - nov 2010 - invoice 274192	DEC-2010
MILLER PIPELINE CORP	2,300.00	874006	J703-0100-0311 Adjustment USD	Miller	MAR-2011
MILLER PIPELINE CORP	2,323.47	887100	J703-0100-0311 Adjustment USD	Miller Service/Maintenance Crews - June 2010 - Invoice 262309	JUL-2010
MILLER PIPELINE CORP	2,325.52	892100	J703-0100-0311 Adjustment USD	1-man work - January 2011 - invoice 278370	FEB-2011
MILLER PIPELINE CORP	2,334.96	887100	J703-0100-0311 Adjustment USD	Integrity Management 2010 thru June 2016; Invoice #263981	AUG-2010
MILLER PIPELINE CORP	2,335.98	892100	J703-0100-0311 Adjustment USD	1-man invoice - Feb 2011 - no. 279756	MAR-2011
MILLER PIPELINE CORP	2,340.60	887100	J703-0100-0311 Adjustment USD	Gas Construction Work - 1-man - July 2010 - invoice 264956	AUG-2010
MILLER PIPELINE CORP	2,356.70	887100	227309	invoice 227309	FEB-2009
MILLER PIPELINE CORP	2,357.91	879100	J703-0100-0311 Adjustment USD	Vac Rig Crews - September 2010 - invoice 268807; 1-man crews - September 2010 - invoice 268835	OCT-2010
MILLER PIPELINE CORP	2,371.32	874007	238010	Labor charges for corrosion control; Reference #702248; Invoice #238010	MAY-2009
MILLER PIPELINE CORP	2,373.00	874007	270313	Regulatory Services and Unlocatables 2010 thru June 2016; Invoice #270313	OCT-2010
MILLER PIPELINE CORP	2,373.84	874007	242151	Vacuum Excavation Crews; Corrosion Control; Invoice #242151	JUL-2009
MILLER PIPELINE CORP	2,377.62	892100	253593	1-man crews - January, 2010 - Invoice 253593	FEB-2010
MILLER PIPELINE CORP	2,377.62	887100	253611	TO PAY MILLER PIEPLINE INVOICE # 253611	MAR-2010
MILLER PIPELINE CORP	2,385.60	863100	256844	Pipeline Integrity Work; Invoice #256844	JUN-2010
MILLER PIPELINE CORP	2,390.23	887100	258863	Vacuum Excavation Crews - April, 2010 - invoice 258863	MAY-2010
MILLER PIPELINE CORP	2,391.65	879100	271967	Vac crew invoice - Oct 18-31, 2010 - invoice 271967	NOV-2010
MILLER PIPELINE CORP	2,392.83	887100	279756	1-man invoice - Feb 2011 - no. 279756	MAR-2011
MILLER PIPELINE CORP	2,400.40	586100	271731	1-man work - October 18-31 - invoice 271731	DEC-2010
MILLER PIPELINE CORP	2,408.40	887100	248209	Welding services for Gas Operations n- October, 2009 - invoice 248209	NOV-2009
MILLER PIPELINE CORP	2,414.94	887100	243836	Vacuum Excavation Crews	AUG-2009
MILLER PIPELINE CORP	2,415.39	887100	270312	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	2,431.52	863100	244292	Pipeline Integrity Work; Invoice #;s 243115, 243458, 243786 & 244292	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILLER PIPELINE CORP	2,437.79	879100	251941	Vacuum Excavation Crews - December 2009 - Invoice 251941	JAN-2010
MILLER PIPELINE CORP	2,445.73	887100	260433	Vacuum Excavation Crews - May 2010, Invoice 260433	JUN-2010
MILLER PIPELINE CORP	2,448.14	887100	253609	Vacuum Excavation Crews - January, 2010 - invoice 253609	FEB-2010
MILLER PIPELINE CORP	2,453.98	879100	256244	Vacuum Excavation Crews - invoice 256244 - March 2010	APR-2010
MILLER PIPELINE CORP	2,482.48	887100	268843	TO PAY MILLER PIPELINE INVOICE # 268843.	OCT-2010
MILLER PIPELINE CORP	2,490.84	874006	238755	Monthly Invoice	JUN-2009
MILLER PIPELINE CORP	2,490.84	887100	238755	Monthly Invoice	JUN-2009
MILLER PIPELINE CORP	2,556.45	863100	257423	Pipeline Integrity Work; Invoice #257423	JUN-2010
MILLER PIPELINE CORP	2,556.45	863100	257423	Pipeline Integrity Work; Invoice #257423	JUN-2010
MILLER PIPELINE CORP	2,564.76	863100	236349	Labor charges for pipeline integrity; Reference #702254; Invoice #'s 228125, 236349, 236856 & 236815	MAR-2009
MILLER PIPELINE CORP	2,579.12	863100	249572	Pipeline Integrity Work; Invoice #249572	DEC-2009
MILLER PIPELINE CORP	2,608.61	863100	243115	Pipeline Integrity Work; Invoice #;s 243115, 243458, 243786 & 244292	JUL-2009
MILLER PIPELINE CORP	2,619.96	887100	258860	TO PAY MILLER INVOICE # 258860	JUN-2010
MILLER PIPELINE CORP	2,620.88	887100	270314	Corrosion 2010 thru June 2016; Invoice #270314	OCT-2010
MILLER PIPELINE CORP	2,632.83	887100	251940	Welding services for Gas Operations - December 2009 - Invoice 251940	JAN-2010
MILLER PIPELINE CORP	2,633.58	887100	256244	Vacuum Excavation Crews - invoice 256244 - March 2010	APR-2010
MILLER PIPELINE CORP	2,652.95	879100	276397	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	2,702.40	863100	250876	Pipeline Integrity Work; Invoice #250876	DEC-2009
MILLER PIPELINE CORP	2,739.28	892100	271731	1-man work - October 18-31 - invoice 271731	DEC-2010
MILLER PIPELINE CORP	2,756.86	887100	250078	Vacuum Excavation Crews - November, 2009 - invoice 250078	DEC-2009
MILLER PIPELINE CORP	2,772.91	892100	249949	Miller Service/Maintenance Crews - November, 2009 - invoice 249949	DEC-2009
MILLER PIPELINE CORP	2,791.62	863100	275895	Integrity Management 2010 thru June 2016; Invoice #275895	JAN-2011
MILLER PIPELINE CORP	2,812.72	887100	260394	Welder services - May 2010 - invoice 260394	JUN-2010
MILLER PIPELINE CORP	2,813.30	887100	248071	Vacuum Excavation Crews - October, 2009 - Invoice 248071	NOV-2009
MILLER PIPELINE CORP	2,817.14	879100	239861	Vacuum Excavation Crews	JUN-2009
MILLER PIPELINE CORP	2,834.31	879100	268835	Vac Rig Crews - September 2010 - invoice 268807; 1-man crews - September 2010 - invoice 268835	OCT-2010
MILLER PIPELINE CORP	2,838.50	892100	260403	Leak Repair - May, 2010, Invoice 260403	JUN-2010
MILLER PIPELINE CORP	2,847.20	887100	271967	Vac crew invoice - Oct 18-31, 2010 - invoice 271967	NOV-2010
MILLER PIPELINE CORP	2,851.38	887100	270315	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILLER PIPELINE CORP	2,901.46	863100	244292	Pipeline Integrity Work; Invoice #;s 243115, 243458, 243786 & 244292	AUG-2009
MILLER PIPELINE CORP	2,903.97	887100	225121	invoice 225121	FEB-2009
MILLER PIPELINE CORP	2,942.68	892100	249961	Leak Repair - November, 2009 - invoice 249961	DEC-2009
MILLER PIPELINE CORP	2,982.96	863100	265586	Integrity Management 2010 thru June 2016; Invoice #265586	OCT-2010
MILLER PIPELINE CORP	2,985.40	887100	251941	Vacuum Excavation Crews - December 2009 - Invoice 251941	JAN-2010
MILLER PIPELINE CORP	3,000.00	887100	250795	Vacuum Excavation Crews - incentive invoice 250795	DEC-2009
MILLER PIPELINE CORP	3,017.48	879100	253609	Vacuum Excavation Crews - January, 2010 - invoice 253609	FEB-2010
MILLER PIPELINE CORP	3,051.68	874001	250071	Welding services for Gas Operations - November, 2009	DEC-2009
MILLER PIPELINE CORP	3,063.54	880100	248071	Vacuum Excavation Crews - October, 2009 - Invoice 248071	NOV-2009
MILLER PIPELINE CORP	3,067.74	892100	258858	Leak Repair - April 2010 - invoice 258858	MAY-2010
MILLER PIPELINE CORP	3,123.72	863100	274263	Integrity Management 2010 thru June 2016; Invoice #274263	DEC-2010
MILLER PIPELINE CORP	3,156.72	887100	266847	Service renewal invoice - 266847	SEP-2010
MILLER PIPELINE CORP	3,167.36	892100	254828	Leak Repair	MAR-2010
MILLER PIPELINE CORP	3,179.68	892100	225337	invoice 225337	MAY-2009
MILLER PIPELINE CORP	3,180.88	887100	242157	Welding services for Gas Operations	JUL-2009
MILLER PIPELINE CORP	3,206.94	887100	256203	Miller Service/Maintenance Crews - invoice 256203 - March 2010	APR-2010
MILLER PIPELINE CORP	3,245.10	892100	231309	Invoice 231309	FEB-2009
MILLER PIPELINE CORP	3,261.67	863100	43700	Pipeline Integrity Work; Invoice #;s 243115, 243458, 243786 & 244292	SEP-2009
MILLER PIPELINE CORP	3,271.20	887100	265029	Gas Construction Work - leak repair - July 2010 - invoice 265029	AUG-2010
MILLER PIPELINE CORP	3,292.08	892100	256221	Leak Repair	APR-2010
MILLER PIPELINE CORP	3,301.92	887100	275889	Regulatory Services and Unlocatables 2010 thru June 2016 (Unlocatables); Invoice #275889	JAN-2011
MILLER PIPELINE CORP	3,319.89	512005	500003241	RES- CR MAINTENANCE	SEP-2009
MILLER PIPELINE CORP	3,320.71	887100	232686	JOINT SEALING INVOICE	FEB-2009
MILLER PIPELINE CORP	3,346.48	892100	278370	1-man work - January 2011 - invoice 278370	FEB-2011
MILLER PIPELINE CORP	3,352.97	863100	258838	Pipeline Integrity Work; Invoice #258838	JUN-2010
MILLER PIPELINE CORP	3,352.97	887100	258838	Pipeline Integrity Work; Invoice #258838	JUN-2010
MILLER PIPELINE CORP	3,359.40	863100	233606	Labor charges for Bardstown, Ky; Reference #702254; Invoice #'s 233606 & 233800	FEB-2009
MILLER PIPELINE CORP	3,360.60	863100	226099	Labor charges for Pipeline Integrity; Reference #702254; Invoice #226099	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILLER PIPELINE CORP	3,380.20	887100	258851	Miller Service/Maintenance Crews - April 2010 - invoice 258851	MAY-2010
MILLER PIPELINE CORP	3,388.20	887100	240641	Pipeline Integrity Work; Invoice #240641	JUN-2009
MILLER PIPELINE CORP	3,388.80	887100	241217	Pipeline Integrity Work; Invoice #241217	JUL-2009
MILLER PIPELINE CORP	3,403.80	863100	262347	Pipeline Integrity Work; Invoice #262347	AUG-2010
MILLER PIPELINE CORP	3,403.80	887100	262347	Pipeline Integrity Work; Invoice #262347	AUG-2010
MILLER PIPELINE CORP	3,406.20	887100	260395	Miller Service/Maintenance Crews - May 2010, Invoice 260395	JUN-2010
MILLER PIPELINE CORP	3,406.80	863100	257826	Pipeline Integrity Work; Invoice #257826	JUN-2010
MILLER PIPELINE CORP	3,413.40	887100	257166	Pipeline Integrity Work; Invoice #257166	MAY-2010
MILLER PIPELINE CORP	3,428.51	887100	239778	Welding services for Gas Operations	JUN-2009
MILLER PIPELINE CORP	3,450.16	892100	254702	Miller Service/Maintenance Crews - Feb 2010 - Invoice 254702	MAR-2010
MILLER PIPELINE CORP	3,460.08	887100	260115	Pipeline Integrity Work; Invoice #260115	JUL-2010
MILLER PIPELINE CORP	3,468.60	887100	264956	Gas Construction Work - 1-man - July 2010 - invoice 264956	AUG-2010
MILLER PIPELINE CORP	3,494.00	887100	250071	Welding services for Gas Operations - November, 2009	DEC-2009
MILLER PIPELINE CORP	3,506.19	887100	250795	Vacuum Excavation Crews - incentive invoice 250795	DEC-2009
MILLER PIPELINE CORP	3,540.84	887100	278477	Integrity Management 2010 thru June 2016; Invoice #278477	MAR-2011
MILLER PIPELINE CORP	3,541.88	887100	262309	Miller Service/Maintenance Crews - June 2010 - Invoice 262309	JUL-2010
MILLER PIPELINE CORP	3,571.65	887100	251941	Vacuum Excavation Crews - December 2009 - Invoice 251941	JAN-2010
MILLER PIPELINE CORP	3,627.00	887100	264073	Integrity Management 2010 thru June 2016; Invoice #264073	OCT-2010
MILLER PIPELINE CORP	3,627.71	879100	267190	Vac Crew and 1-man invoices, August, 2010 - 267190, 266818)	SEP-2010
MILLER PIPELINE CORP	3,644.69	879100	278478	vac rig work - January 2011 - invoice 278478	FEB-2011
MILLER PIPELINE CORP	3,668.97	887100	260116	Pipeline Integrity Work; Invoice #260116	JUN-2010
MILLER PIPELINE CORP	3,668.98	863100	260116	Pipeline Integrity Work; Invoice #260116	JUN-2010
MILLER PIPELINE CORP	3,726.36	887100	237268	Labor charges for pipeline integrity; Reference #702254; Invoice #237268	MAR-2009
MILLER PIPELINE CORP	3,792.87	887100	253593	1-man crews - January, 2010 - Invoice 253593	FEB-2010
MILLER PIPELINE CORP	3,831.91	887100	279756	1-man invoice - Feb 2011 - no. 279756	MAR-2011
MILLER PIPELINE CORP	3,860.55	879100	231310	Maint Crew Labor	JAN-2009
MILLER PIPELINE CORP	3,866.76	874001	253607	Welding services for Gas Operations - January, 2010 - Invoice 253607	FEB-2010
MILLER PIPELINE CORP	3,871.59	887100	279753	Vac rig invoice - Feb 2011 - no. 279753	MAR-2011
MILLER PIPELINE CORP	3,905.40	887100	276420	TO PAY MILLER PIPELINE INVOICE # 276420	JAN-2011
MILLER PIPELINE CORP	3,928.84	887100	251934	Miller Service/Maintenance Crews - December 2009	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account		Invoice		Description	Period
MILLER PIPELINE CORP	4,004.96	863100		245007		Pipeline Integrity Work; Invoice #'s 244996, 245117 & 245007	AUG-2009
MILLER PIPELINE CORP	4,004.97	863100		245007		Pipeline Integrity Work; Invoice #'s 244996, 245117 & 245007	AUG-2009
MILLER PIPELINE CORP	4,039.20	863100		6907		Labor charges for pipeline integrity; Reference #702254; Invoice #'s 235723 & 235724	OCT-2009
MILLER PIPELINE CORP	4,040.12	887100		264423		Integrity Management 2010 thru June 2016; Invoice #264423	OCT-2010
MILLER PIPELINE CORP	4,042.13	887100		271721		Corrosion 2010 thru June 2016; Invoice #271721	NOV-2010
MILLER PIPELINE CORP	4,088.73	879100		234622		invoice 234622	FEB-2009
MILLER PIPELINE CORP	4,123.04	887100		245570		Miller Service/Maintenance Crews	OCT-2009
MILLER PIPELINE CORP	4,125.41	863100		275893		Integrity Management 2010 thru June 2016; Invoice #275893	JAN-2011
MILLER PIPELINE CORP	4,140.30	887100		231309		Invoice 231309	JAN-2009
MILLER PIPELINE CORP	4,147.13	887100		258858		Leak Repair - April 2010 - invoice 258858	MAY-2010
MILLER PIPELINE CORP	4,163.05	887100		245557		Vacuum Excavation Crews	AUG-2009
MILLER PIPELINE CORP	4,166.02	887100		267190		Vac Crew and 1-man invoices, August, 2010 - 267190, 266818)	SEP-2010
MILLER PIPELINE CORP	4,258.50	863100		225353		Labor charges for corrosion; Reference #702248; Invoice #225353	APR-2009
MILLER PIPELINE CORP	4,306.92	887100		262306		Leak Repair - June 2010 - Invoice 262306	JUL-2010
MILLER PIPELINE CORP	4,399.74	887100		264424		Integrity Management 2010 thru June 2016; Invoice #264424	OCT-2010
MILLER PIPELINE CORP	4,442.80	887100		253609		Vacuum Excavation Crews - January, 2010 - invoice 253609	FEB-2010
MILLER PIPELINE CORP	4,452.52	887100		278370		1-man work - January 2011 - invoice 278370	FEB-2011
MILLER PIPELINE CORP	4,490.78	879100		237990		invoice 237990	MAR-2009
MILLER PIPELINE CORP	4,493.32	879100		260433		Vacuum Excavation Crews - May 2010, Invoice 260433	JUN-2010
MILLER PIPELINE CORP	4,527.76	874006		238373		Leak Repair	MAY-2009
MILLER PIPELINE CORP	4,527.76	887100		238373		Leak Repair	MAY-2009
MILLER PIPELINE CORP	4,528.80	887100		243815		Leak Repair	AUG-2009
MILLER PIPELINE CORP	4,529.14	887100		278827		Integrity Management 2010 thru June 2016; Invoice #278827	MAR-2011
MILLER PIPELINE CORP	4,574.88	887100		245716		Leak Repair	SEP-2009
MILLER PIPELINE CORP	4,589.63	892100		276416		Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	4,596.00	887100		276424		Integrity Management 2010 thru June 2016; Invoice #276424	JAN-2011
MILLER PIPELINE CORP	4,597.40	887100		265040		Gas Construction - Welding invoice - July, 2010 - invoice #265040	AUG-2010
MILLER PIPELINE CORP	4,642.02	887100		238733		Labor charges for pipeline integrity	JUN-2009
MILLER PIPELINE CORP	4,655.14	887100		260403		Leak Repair - May, 2010, Invoice 260403	JUN-2010
MILLER PIPELINE CORP	4,663.51	887100		268791		Welder and Service renewal crews - September 2010 - invoices 268844 & 268791	OCT-2010
MILLER PIPELINE CORP	4,700.40	887100	€		236,110.00	Labor charges for pipeline integrity; Reference #702254; Invoice #236110	JUL-2009
MILLER PIPELINE CORP	4,725.27	887100		249949		Miller Service/Maintenance Crews - November, 2009 - invoice 249949	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILLER PIPELINE CORP	4,870.26	879100	227260	Leak Repair	FEB-2009
MILLER PIPELINE CORP	4,881.02	879100	245557	Vacuum Excavation Crews	AUG-2009
MILLER PIPELINE CORP	4,888.08	887100	270315	Gas Construction Work - Leak Repair, Vac Crew, Welder and 1-man work - October 2010 (through Oct 17) - invoices 270334, 270312, 270311, 270315	OCT-2010
MILLER PIPELINE CORP	4,892.44	887100	254702	Miller Service/Maintenance Crews - Feb 2010 - Invoice 254702	MAR-2010
MILLER PIPELINE CORP	4,926.81	887100	238202	Labor charges for pipeline integrity; Reference #702254; Invoice #238202	MAY-2009
MILLER PIPELINE CORP	4,930.29	887100	262348	Integrity Management 2010 thru June 2016; Invoice #262348	AUG-2010
MILLER PIPELINE CORP	4,979.56	892100	232677	2-man invoice	JAN-2009
MILLER PIPELINE CORP	5,044.50	863100	233800	Labor charges for Bardstown, Ky; Reference #702254; Invoice #'s 233606 & 233800	FEB-2009
MILLER PIPELINE CORP	5,083.20	887100	245660	Vacuum Excavation Crews; Invoice #245660	SEP-2009
MILLER PIPELINE CORP	5,084.46	863100	267053	Integrity Management 2010 thru June 2016; Invoice #267053	SEP-2010
MILLER PIPELINE CORP	5,087.68	887100	251934	Miller Service/Maintenance Crews - December 2009	JAN-2010
MILLER PIPELINE CORP	5,099.40	887100	239435	Labor charges for pipeline integrity	JUN-2009
MILLER PIPELINE CORP	5,103.00	863100	242068	Pipeline Integrity Work; Invoice #242068	JUN-2009
MILLER PIPELINE CORP	5,126.78	879100	266818	Vac Crew and 1-man invoices, August, 2010 - 267190, 266818)	SEP-2010
MILLER PIPELINE CORP	5,146.88	887100	231447	Labor charges for unlocatables; Reference #787025; Invoice #'s 231447 & 231453	FEB-2009
MILLER PIPELINE CORP	5,162.52	892100	276410	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	5,224.90	879100	250078	Vacuum Excavation Crews - November, 2009 - invoice 250078	DEC-2009
MILLER PIPELINE CORP	5,264.73	887100	253601	Leak Repair - January, 2010 - Invoice 253601	FEB-2010
MILLER PIPELINE CORP	5,270.58	879100	235952	Vacuum excavation rig	JUL-2009
MILLER PIPELINE CORP	5,301.25	887100	238007	invoice 238007	MAR-2009
MILLER PIPELINE CORP	5,335.44	887100	256203	Miller Service/Maintenance Crews - invoice 256203 - March 2010	APR-2010
MILLER PIPELINE CORP	5,351.91	879100	279753	Vac rig invoice - Feb 2011 - no. 279753	MAR-2011
MILLER PIPELINE CORP	5,378.05	879100	258863	Vacuum Excavation Crews - April, 2010 - invoice 258863	MAY-2010
MILLER PIPELINE CORP	5,433.60	887100	276420	TO PAY MILLER PIPELINE INVOICE # 276420	JAN-2011
MILLER PIPELINE CORP	5,493.61	887100	235965	invoice 235965	JUL-2009
MILLER PIPELINE CORP	5,678.00	887100	225355	Muldraugh service replacements	MAY-2009
MILLER PIPELINE CORP	5,714.99	887100	274240	vac crew - invoice 274240 - November 2010	DEC-2010
MILLER PIPELINE CORP	5,717.61	892100	253601	Leak Repair - January, 2010 - Invoice 253601	FEB-2010
MILLER PIPELINE CORP	5,718.69	887100	236349	Labor charges for pipeline integrity; Reference #702254; Invoice #'s 228125, 236349, 236856 & 236815	MAR-2009
MILLER PIPELINE CORP	5,757.53	892100	267190	Vac Crew and 1-man invoices, August, 2010 - 267190, 266818)	SEP-2010
MILLER PIPELINE CORP	5,769.12	863100	241977	Pipeline Integrity Work; Invoice #241977	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILLER PIPELINE CORP	5,772.15	892100	249949	Miller Service/Maintenance Crews - November, 2009 - invoice 249949	DEC-2009
MILLER PIPELINE CORP	5,862.48	874007	266816	Regulatory Services and Unlocatables 2010 thru June 2016; Invoice #266816	SEP-2010
MILLER PIPELINE CORP	5,876.32	879100	265047	Gas Construction Work - Vac Crew - July 2010 - invoice 265047	AUG-2010
MILLER PIPELINE CORP	5,887.53	887100	266818	Vac Crew and 1-man invoices, August, 2010 - 267190, 266818)	SEP-2010
MILLER PIPELINE CORP	5,909.21	879100	242132	Vacuum Excavation Crews	JUN-2009
MILLER PIPELINE CORP	5,933.14	887100	243834	Vacuum Excavation Crews	AUG-2009
MILLER PIPELINE CORP	5,993.46	892100	258851	Miller Service/Maintenance Crews - April 2010 - invoice 258851	MAY-2010
MILLER PIPELINE CORP	6,034.94	863100	271772	Integrity Management 2010 thru June 2016; Invoice #'s 271771 & 271772	NOV-2010
MILLER PIPELINE CORP	6,075.90	887100	242137	Miller Service/Maintenance Crews	JUL-2009
MILLER PIPELINE CORP	6,077.79	887100	274265	Regulatory Services and Unlocatables 2010 thru June 2016; Invoice #274265	DEC-2010
MILLER PIPELINE CORP	6,130.08	863100	256223	TO PAY MILLER PIPELINE INVOICE # 256223 PLEASE REF. CPO# 808229	APR-2010
MILLER PIPELINE CORP	6,140.02	892100	248121	Miller Service/Maintenance Crews - October, 2009 - invoice 248121	NOV-2009
MILLER PIPELINE CORP	6,148.42	863100	234181	Labor charges for Bardstown, KY; Reference #702254; Invoice #234181	FEB-2009
MILLER PIPELINE CORP	6,302.79	887100	242132	Vacuum Excavation Crews	JUN-2009
MILLER PIPELINE CORP	6,305.00	887100	262384	TO PAY MILLER PIPELINE INVOICE # 262384. PLEASE REF. CPA # 702247	JUL-2010
MILLER PIPELINE CORP	6,333.66	887100	275895	Integrity Management 2010 thru June 2016; Invoice #275895	JAN-2011
MILLER PIPELINE CORP	6,362.72	863100	259332	Pipeline Integrity Work; Invoice #259332	JUN-2010
MILLER PIPELINE CORP	6,432.12	863100	266946	Integrity Management 2010 thru June 2016; Invoice #266946	OCT-2010
MILLER PIPELINE CORP	6,461.52	887100	278474	Regulatory Services and Unlocatables 2010 thru June 2016 (Unlocatables); Invoice #278474	FEB-2011
MILLER PIPELINE CORP	6,523.44	892100	644653	Miller Service/Maintenance Crews	OCT-2009
MILLER PIPELINE CORP	6,544.56	887100	239861	Vacuum Excavation Crews	JUN-2009
MILLER PIPELINE CORP	6,550.52	863100	240641	Pipeline Integrity Work; Invoice #240641	JUN-2009
MILLER PIPELINE CORP	6,636.40	892100	245570	Miller Service/Maintenance Crews	OCT-2009
MILLER PIPELINE CORP	6,641.56	879100	243836	Vacuum Excavation Crews	AUG-2009
MILLER PIPELINE CORP	6,740.52	887100	268807	Vac Rig Crews - September 2010 - invoice 268807; 1-man crews - September 2010 - invoice 268835	OCT-2010
MILLER PIPELINE CORP	6,788.40	887100	238379	Labor charges for pipeline integrity	MAY-2009
MILLER PIPELINE CORP	6,790.80	887100	249961	Leak Repair - November, 2009 - invoice 249961	DEC-2009
MILLER PIPELINE CORP	6,799.20	887100	240029	Pipeline Integrity Work; Invoice #240029	JUN-2009
MILLER PIPELINE CORP	6,800.40	887100	239188	Labor charges for pipeline integrity	JUN-2009
MILLER PIPELINE CORP	6,811.20	887100	256221	Leak Repair	APR-2010
MILLER PIPELINE CORP	6,853.72	863100	271771	Integrity Management 2010 thru June 2016; Invoice #'s 271771 & 271772	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILLER PIPELINE CORP	6,866.05	863100	265212	Integrity Management 2010 thru June 2016; Invoice #265212	SEP-2010
MILLER PIPELINE CORP	7,017.16	892100	248121	Miller Service/Maintenance Crews - October, 2009 - invoice 248121	NOV-2009
MILLER PIPELINE CORP	7,081.19	863100	268791	Welder and Service renewal crews - September 2010 - invoices 268844 & 268791	OCT-2010
MILLER PIPELINE CORP	7,091.54	879100	248071	Vacuum Excavation Crews - October, 2009 - Invoice 248071	NOV-2009
MILLER PIPELINE CORP	7,122.78	863100	253864	Pipeline Integrity Work; Invoice #253864	FEB-2010
MILLER PIPELINE CORP	7,220.64	879100	262314	Vacuum Excavation Crews - June 2010 - Invoice 262314	JUL-2010
MILLER PIPELINE CORP	7,390.53	887100	278080	Regulatory Services and Unlocatables 2010 thru June 2016 (Unlocatables); Invoice #'s 278077 & 278080	FEB-2011
MILLER PIPELINE CORP	7,428.27	863100	260563	Pipeline Integrity Work; Invoice #260563	JUN-2010
MILLER PIPELINE CORP	7,436.10	863100	266971	Integrity Management 2010 thru June 2016; Invoice #266971	OCT-2010
MILLER PIPELINE CORP	7,483.60	887100	203985	Miller Service/Maintenance Crews - invoice 245570	SEP-2009
MILLER PIPELINE CORP	7,500.00	887100	J703-0100-0311 Adjustment USD	Miller	MAR-2011
MILLER PIPELINE CORP	7,599.34	892100	J703-0100-0311 Adjustment USD	Gas Construction Support - December 2010 - invoices 276416, 276397, 276410	JAN-2011
MILLER PIPELINE CORP	7,609.20	892100	239816	Leak Repair invoice 239816	JUN-2009
MILLER PIPELINE CORP	7,635.57	887100	J703-0100-0311 Adjustment USD	TO PAY MILLER INVOICE # 260435 FOR VALVE REPAIRS,T&R,RCS. PLEASE REF. CPA # 702247	JUN-2010
MILLER PIPELINE CORP	7,693.11	892100	231308	inv# 231308 - 2 man Maintenance Crew	FEB-2009
MILLER PIPELINE CORP	7,906.94	887100	J703-0100-0311 Adjustment USD	Integrity Management 2010 thru June 2016; Invoice #266971	OCT-2010
MILLER PIPELINE CORP	7,912.70	863100	J703-0100-0311 Adjustment USD	Pipeline Integrity Work; Invoice #'s 247811 & 248024	DEC-2009
MILLER PIPELINE CORP	7,979.19	887100	J703-0100-0311 Adjustment USD	Miller Service/Maintenance Crews - October, 2009 - invoice 248121	NOV-2009
MILLER PIPELINE CORP	8,053.98	863100	J703-0100-0311 Adjustment USD	Integrity Management 2010 thru June 2016; Invoice #279634	MAR-2011
MILLER PIPELINE CORP	8,102.42	887100	268835	Vac Rig Crews - September 2010 - invoice 268807; 1-man crews - September 2010 - invoice 268835	OCT-2010
MILLER PIPELINE CORP	8,113.85	887100	237990	invoice 237990	MAR-2009
MILLER PIPELINE CORP	8,136.72	892100	266818	Vac Crew and 1-man invoices, August, 2010 - 267190, 266818)	SEP-2010
MILLER PIPELINE CORP	8,262.14	892100	248121	Miller Service/Maintenance Crews - October, 2009 - invoice 248121	NOV-2009
MILLER PIPELINE CORP	8,292.68	593001	4	SUMMARY INVOICE NO. 4 - WIND STORM RESTORATION WORK	APR-2009
MILLER PIPELINE CORP	8,397.36	863100	266946	Integrity Management 2010 thru June 2016; Invoice #266946	OCT-2010
MILLER PIPELINE CORP	8,418.96	887100	265047	Gas Construction Work - Vac Crew - July 2010 - invoice 265047	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILLER PIPELINE CORP	8,459.28	887100	258862	Welding services for Gas Operations - April 2010 - invoice 258862	MAY-2010
MILLER PIPELINE CORP	8,512.79	887100	271772	Integrity Management 2010 thru June 2016; Invoice #'s 271771 & 271772	NOV-2010
MILLER PIPELINE CORP	8,536.30	887100	265592	Integrity Management 2010 thru June 2016; Invoice #265592	SEP-2010
MILLER PIPELINE CORP	8,705.62	887100	251930	Leak Repair - December 2009 - Invoice 251930	JAN-2010
MILLER PIPELINE CORP	8,733.00	887100	265589	Integrity Management 2010 thru June 2016; Invoice #265589	OCT-2010
MILLER PIPELINE CORP	8,766.80	511100	254825	254825 - MC 4 (Main Road) Gas Leak Repair (T. Hornback)	MAY-2010
MILLER PIPELINE CORP	8,921.84	863100	250250	Pipeline Integrity Work; Invoice #250250	APR-2010
MILLER PIPELINE CORP	8,931.32	887100	271769	Regulatory Services and Unlocatables 2010 thru June 2016 (Unlocatables); Invoice #271766 & 271769	NOV-2010
MILLER PIPELINE CORP	9,082.70	892100	249949	Miller Service/Maintenance Crews - November, 2009 - invoice 249949	DEC-2009
MILLER PIPELINE CORP	9,101.52	863100	279808	Integrity Management 2010 thru June 2016; Invoice #279808	MAR-2011
MILLER PIPELINE CORP	9,120.48	863100	266971	Integrity Management 2010 thru June 2016; Invoice #266971	OCT-2010
MILLER PIPELINE CORP	9,126.92	863100	246337	Pipeline Integrity Work; Invoice #246337	DEC-2009
MILLER PIPELINE CORP	9,133.41	863100	265594	Integrity Management 2010 thru June 2016; Invoice #265594	OCT-2010
MILLER PIPELINE CORP	9,191.04	887100	258863	Vacuum Excavation Crews - April, 2010 - invoice 258863	MAY-2010
MILLER PIPELINE CORP	9,269.91	887100	278077	Regulatory Services and Unlocatables 2010 thru June 2016 (Unlocatables); Invoice #'s 278077 & 278080	FEB-2011
MILLER PIPELINE CORP	9,346.65	863100	247689	Pipeline Integrity Work; Invoice #247689	DEC-2009
MILLER PIPELINE CORP	9,354.06	887100	242163	Leak Repair	JUL-2009
MILLER PIPELINE CORP	9,355.19	887100	274240	vac crew - invoice 274240 - November 2010	DEC-2010
MILLER PIPELINE CORP	9,370.74	887100	250078	Vacuum Excavation Crews - November, 2009 - invoice 250078	DEC-2009
MILLER PIPELINE CORP	9,553.14	887100	278430	Welder invoice - January 2011 - invoice 278430	MAR-2011
MILLER PIPELINE CORP	9,667.75	887100	271771	Integrity Management 2010 thru June 2016; Invoice #'s 271771 & 271772	NOV-2010
MILLER PIPELINE CORP	9,695.10	887100	280523	Regulatory Services and Unlocatables 2010 thru June 2016 (Unlocatables); Invoice #'s 280523 & 280621	MAR-2011
MILLER PIPELINE CORP	9,700.80	874007	264961	Regulatory Services and Unlocatables 2010 thru June 2016; Invoice #264961	SEP-2010
MILLER PIPELINE CORP	9,772.32	887100	274233	Corrosion 2010 thru June 2016; Invoice #274233	DEC-2010
MILLER PIPELINE CORP	9,776.16	887100	280621	Regulatory Services and Unlocatables 2010 thru June 2016 (Unlocatables); Invoice #'s 280523 & 280621	MAR-2011
MILLER PIPELINE CORP	9,784.08	887100	277052	Regulatory Services and Unlocatables 2010 thru June 2016 (Unlocatables); Invoice #277052	JAN-2011
MILLER PIPELINE CORP	9,803.25	887100	270314	Corrosion 2010 thru June 2016; Invoice #270314	OCT-2010
MILLER PIPELINE CORP	9,924.25	863100	278079	Integrity Management 2010 thru June 2016; Invoice #278079	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILLER PIPELINE CORP	10,106.84	874007	225126	Labor charges for priority/designated valves; Reference #784059; Invoice #225126	AUG-2009
MILLER PIPELINE CORP	10,133.45	892100	260395	Miller Service/Maintenance Crews - May 2010, Invoice 260395	JUN-2010
MILLER PIPELINE CORP	10,159.12	887100	254686	Vacuum Excavation Crews - February, 2010 - invoice 254686	MAR-2010
MILLER PIPELINE CORP	10,222.28	892100	279756	1-man invoice - Feb 2011 - no. 279756	MAR-2011
MILLER PIPELINE CORP	10,294.68	887100	275885	Regulatory Services and Unlocatables 2010 thru June 2016 (Unlocatables); Invoice #275885	JAN-2011
MILLER PIPELINE CORP	10,311.57	887100	279811	Regulatory Services and Unlocatables 2010 thru June 2016 (Unlocatable Work); Invoice #279811	MAR-2011
MILLER PIPELINE CORP	10,342.28	887100	262350	Pipeline Integrity Work; Invoice #262350	AUG-2010
MILLER PIPELINE CORP	10,481.45	887100	258851	Miller Service/Maintenance Crews - April 2010 - invoice 258851	MAY-2010
MILLER PIPELINE CORP	10,519.30	887100	222643	invoice 222643	APR-2009
MILLER PIPELINE CORP	10,709.37	892100	235888	service renewal crews - leak repair	MAR-2009
MILLER PIPELINE CORP	10,728.87	887100	276422	Regulatory Services and Unlocatables 2010 thru June 2016 (Unlocatables); Invoice #276422	JAN-2011
MILLER PIPELINE CORP	10,755.30	863100	275890	Integrity Management 2010 thru June 2016 Invoice #275890	JAN-2011
MILLER PIPELINE CORP	10,807.16	863100	278827	Integrity Management 2010 thru June 2016; Invoice #278827	MAR-2011
MILLER PIPELINE CORP	10,835.87	887100	248071	Vacuum Excavation Crews - October, 2009 - Invoice 248071	NOV-2009
MILLER PIPELINE CORP	10,942.89	887100	275874	Regulatory Services and Unlocatables 2010 thru June 2016 (Unlocatables); Invoice #275874	JAN-2011
MILLER PIPELINE CORP	10,946.75	887100	278826	Regulatory Services and Unlocatables 2010 thru June 2016(Unlocatables); Invoice #278826	MAR-2011
MILLER PIPELINE CORP	10,954.68	863100	278078	Integrity Management 2010 thru June 2016; Invoice #278078	FEB-2011
MILLER PIPELINE CORP	11,045.03	863100	250876	Pipeline Integrity Work; Invoice #250876	DEC-2009
MILLER PIPELINE CORP	11,059.36	887100	279799	Regulatory Services and Unlocatables 2010 thru June 2016 (Unlocatables); Invoice #'s 279799 & 279800	MAR-2011
MILLER PIPELINE CORP	11,190.76	887100	231453	Labor charges for unlocatables; Reference #787025; Invoice #'s 231447 & 231453	FEB-2009
MILLER PIPELINE CORP	11,566.28	887100	271766	Regulatory Services and Unlocatables 2010 thru June 2016 (Unlocatables); Invoice #271766 & 271769	NOV-2010
MILLER PIPELINE CORP	11,624.26	594002	1342396	LABOR	SEP-2009
MILLER PIPELINE CORP	11,635.21	586100	309379AIN	Field and Credit Services Work for the LG&E Territory	SEP-2009
MILLER PIPELINE CORP	11,643.28	892100	222643	invoice 222643	SEP-2009
MILLER PIPELINE CORP	11,646.09	887100	279800	Regulatory Services and Unlocatables 2010 thru June 2016 (Unlocatables); Invoice #'s 279799 & 279800	MAR-2011
MILLER PIPELINE CORP	11,684.32	874007	278369	Regulatory Services and Unlocatables 2010 thru June 2016(MSO); Invoice #278369	MAR-2011
MILLER PIPELINE CORP	11,746.67	887100	235884	1man const. crews	FEB-2009
MILLER PIPELINE CORP	11,769.40	892100	278370	1-man work - January 2011 - invoice 278370	FEB-2011
MILLER PIPELINE CORP	11,785.65	887100	262305	Vacuum Excavation Crews (Corrosion); Invoice #262305	JUL-2010
MILLER PIPELINE CORP	11,870.50	887100	228898	invoice 228898	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILLER PIPELINE CORP	11,938.50	874007	279757	Regulatory Services and Unlocatables 2010 thru June 2016 (MSO); Invoice #279757	MAR-2011
MILLER PIPELINE CORP	11,951.73	887100	227241	Invoice 227241	MAY-2009
MILLER PIPELINE CORP	11,954.62	863100	248024	Pipeline Integrity Work; Invoice #'s 247811 & 248024	DEC-2009
MILLER PIPELINE CORP	12,058.04	887100	260433	Vacuum Excavation Crews - May 2010, Invoice 260433	JUN-2010
MILLER PIPELINE CORP	12,223.26	887100	235888	service renewal crews - leak repair	MAR-2009
MILLER PIPELINE CORP	12,259.62	892100	227241	Invoice 227241	MAY-2009
MILLER PIPELINE CORP	12,411.87	887100	279753	Vac rig invoice - Feb 2011 - no. 279753	MAR-2011
MILLER PIPELINE CORP	12,436.18	887100	274264	Regulatory Services and Unlocatables 2010 thru June 2016; Invoice #274264	DEC-2010
MILLER PIPELINE CORP	12,528.42	863100	278477	Integrity Management 2010 thru June 2016; Invoice #278477	MAR-2011
MILLER PIPELINE CORP	12,681.84	887100	272601	Regulatory Services and Unlocatables 2010 thru June 2016; Invoice #272601	DEC-2010
MILLER PIPELINE CORP	12,907.08	887100	243782	Miller Service/Maintenance Crews	JUL-2009
MILLER PIPELINE CORP	12,910.96	887100	265047	Gas Construction Work - Vac Crew - July 2010 - invoice 265047	AUG-2010
MILLER PIPELINE CORP	13,483.96	892100	239791	Miller Service/Maintenance Crews	JUN-2009
MILLER PIPELINE CORP	13,546.61	887100	272399	Regulatory Services and Unlocatables 2010 thru June 2016 (Unlocatables); Invoice #272399	FEB-2011
MILLER PIPELINE CORP	13,755.98	863100	272396	Integrity Management 2010 thru June 2016; Invoice #272396	FEB-2011
MILLER PIPELINE CORP	13,897.60	887100	275875	Regulatory Services and Unlocatables 2010 thru June 2016 (Unlocatables); Invoice #275875	JAN-2011
MILLER PIPELINE CORP	13,899.51	863100	272609	Integrity Management 2010 thru June 2016; Invoice #272609	DEC-2010
MILLER PIPELINE CORP	13,986.45	887100	262314	Vacuum Excavation Crews - June 2010 - Invoice 262314	JUL-2010
MILLER PIPELINE CORP	14,083.44	892100	274192	1 man crews - nov 2010 - invoice 274192	DEC-2010
MILLER PIPELINE CORP	14,267.25	887100	239816	Leak Repair invoice 239816	JUN-2009
MILLER PIPELINE CORP	14,679.60	887100	238008	invoice 238008	APR-2009
MILLER PIPELINE CORP	15,036.98	892100	251930	Leak Repair - December 2009 - Invoice 251930	JAN-2010
MILLER PIPELINE CORP	15,728.06	887100	225348	invoice 225348	MAY-2009
MILLER PIPELINE CORP	15,867.60	892100	262309	Miller Service/Maintenance Crews - June 2010 - Invoice 262309	JUL-2010
MILLER PIPELINE CORP	16,402.82	887100	254122	Unlocatables-Facility Locating Contract; Invoice #254122	MAR-2010
MILLER PIPELINE CORP	16,447.62	874005	271724	Regulatory Services and Unlocatables 2010 thru June 2016 (MSO work); Invoice #271724	NOV-2010
MILLER PIPELINE CORP	16,500.00	513100	227409	Emergency 78" Joint Repairs (S. Goldsmith)	FEB-2009
MILLER PIPELINE CORP	16,687.88	887100	258855	Vacuum Excavation Crews; Invoice #258855	MAY-2010
MILLER PIPELINE CORP	16,806.67	887100	251946	TO PAY MILLER PIPELINE INVOICE # 251946 LACONIA INDIANA	APR-2010
MILLER PIPELINE CORP	17,400.00	879100	J703-0100-0311 Adjustment USD	Miller	MAR-2011
MILLER PIPELINE CORP	17,609.00	874005	270313	Regulatory Services and Unlocatables 2010 thru June 2016; Invoice #270313	OCT-2010
MILLER PIPELINE CORP	17,805.62	887100	256244	Vacuum Excavation Crews - invoice 256244 - March 2010	APR-2010
MILLER PIPELINE CORP	18,422.11	887100	232677	2-man invoice	JAN-2009
MILLER PIPELINE CORP	18,687.27	887100	239791	Miller Service/Maintenance Crews	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILLER PIPELINE CORP	18,795.04	887100	232979	Labor charges for unlocatables; Reference #787025; Invoice #232979	FEB-2009
MILLER PIPELINE CORP	18,963.78	887100	278478	vac rig work - January 2011 - invoice 278478	FEB-2011
MILLER PIPELINE CORP	19,105.88	892100	243782	Miller Service/Maintenance Crew	JUL-2009
MILLER PIPELINE CORP	19,232.70	887100	254696	Vacuum Excavation Crews; Invoice #254696	MAR-2010
MILLER PIPELINE CORP	19,366.19	887100	250078	Vacuum Excavation Crews - November, 2009 - invoice 250078	DEC-2009
MILLER PIPELINE CORP	19,554.53	887100	231308	2 man Maintenance Crew	FEB-2009
MILLER PIPELINE CORP	19,953.29	887100	260399	Vacuum Excavation Crews; Invoice #260399	JUN-2010
MILLER PIPELINE CORP	20,572.68	863100	269255	Integrity Management 2010 thru June 2016; Invoice #269255	OCT-2010
MILLER PIPELINE CORP	21,390.71	892100	235884	1man const. crews	FEB-2009
MILLER PIPELINE CORP	21,658.48	887100	250198	Unlocatables-Facility Locating Contract (gas); Invoice #250198	DEC-2009
MILLER PIPELINE CORP	22,317.55	887100	270234	Integrity Management 2010 thru June 2016; Invoice #270234	OCT-2010
MILLER PIPELINE CORP	22,342.92	887100	265287	Corrosion 2010 thru June 2016; Invoice #265287	SEP-2010
MILLER PIPELINE CORP	22,371.32	892100	225348	invoice 225348	SEP-2009
MILLER PIPELINE CORP	22,483.19	887100	252921	Unlocatables-Facility Locating Contract (gas); Invoice #252921	FEB-2010
MILLER PIPELINE CORP	22,749.66	887100	248071	Vacuum Excavation Crews - October, 2009 - Invoice 248071	NOV-2009
MILLER PIPELINE CORP	23,000.00	887100	J703-0100-0311 Adjustment USD	Miller	MAR-2011
MILLER PIPELINE CORP	23,021.91	874005	268836	Regulatory Services and Unlocatables 2010 thru June 2016; Invoice #268836	OCT-2010
MILLER PIPELINE CORP	23,387.40	892100	264956	Gas Construction Work - 1-man - July 2010 - invoice 264956	AUG-2010
MILLER PIPELINE CORP	23,990.14	593002	110900525	INVOICE 1109-00525 - STORM RESTORATION WIND STORM	APR-2009
MILLER PIPELINE CORP	23,995.50	892100	238008	invoice 238008	APR-2009
MILLER PIPELINE CORP	24,221.58	887100	251818	Unlocatables-Facility Locating Contract; Invoice #251818	JAN-2010
MILLER PIPELINE CORP	24,257.10	887100	232680	Labor charges for corrosion control; Reference #702248; Invoice #232680	FEB-2009
MILLER PIPELINE CORP	24,420.37	892100	234442	Invoice 234442	FEB-2009
MILLER PIPELINE CORP	24,968.25	593002	232556	Labor provided by Miller Pipeline for PSRT and logistics services for Wind Storm	MAR-2009
MILLER PIPELINE CORP	25,218.82	892100	242137	Miller Service/Maintenance Crews	JUL-2009
MILLER PIPELINE CORP	25,821.06	887100	256420	Unlocatables-Facility Locating Contract; Invoice #256420	APR-2010
MILLER PIPELINE CORP	26,112.37	887100	238376	Labor charges for unlocatables	MAY-2009
MILLER PIPELINE CORP	26,134.04	887100	240195	Unlocatables-Facility Locating Contract; Invoice #240195	JUN-2009
MILLER PIPELINE CORP	26,382.88	887100	232686	Vacuum Excavation Crews	JAN-2009
MILLER PIPELINE CORP	27,186.85	887100	279758	Corrosion 2010 thru June 2016; Invoice #279758	MAR-2011
MILLER PIPELINE CORP	28,641.68	874005	266816	Regulatory Services and Unlocatables 2010 thru June 2016; Invoice #266816	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILLER PIPELINE CORP	28,994.14	887100	243437	Unlocatables-Facility Locating Contract; Invoice #243437	JUL-2009
MILLER PIPELINE CORP	29,418.70	887100	270235	Integrity Management 2010 thru June 2016; Invoice #270235	OCT-2010
MILLER PIPELINE CORP	29,666.11	887100	241903	Unlocatables-Facility Locating Contract; Invoice #241903	JUL-2009
MILLER PIPELINE CORP	29,995.37	887100	268837	Corrosion 2010 thru June 2016; Invoice #268837	OCT-2010
MILLER PIPELINE CORP	30,662.21	887100	233227	CONTRACT LABOR	FEB-2009
MILLER PIPELINE CORP	31,284.56	887100	237324	Labor charges for unlocatables; Reference #787025; Invoice #237324	MAR-2009
MILLER PIPELINE CORP	31,508.88	887100	245283	Unlocatables-Facility Locating Contract; Invoice #245283	NOV-2009
MILLER PIPELINE CORP	32,195.97	887100	253609	Vacuum Excavation Crews - January, 2010 - invoice 253609	FEB-2010
MILLER PIPELINE CORP	32,319.70	887100	256204	Vacuum Excavation Crews; Invoice #256204	APR-2010
MILLER PIPELINE CORP	32,344.20	863100	248313	Pipeline Integrity Work; Invoice #248313	DEC-2009
MILLER PIPELINE CORP	32,387.70	887100	235427	Labor charges for unlocatables; Reference #787025; Invoice #235427	FEB-2009
MILLER PIPELINE CORP	32,451.28	887100	278368	Corrosion 2010 thru June 2016; Invoice #278368	FEB-2011
MILLER PIPELINE CORP	32,560.80	887100	247840	Unlocatables-Facility Locating Contract; Invoice #247840	DEC-2009
MILLER PIPELINE CORP	33,768.02	887100	228877	Invoice 228877	FEB-2009
MILLER PIPELINE CORP	33,814.05	887100	231306	Labor charges for corrosion control; Reference #702248; Invoice #231306	JUN-2009
MILLER PIPELINE CORP	33,826.62	887100	245557	Vacuum Excavation Crews	AUG-2009
MILLER PIPELINE CORP	34,110.27	887100	231310	Vacuum Excavation Crews	FEB-2009
MILLER PIPELINE CORP	34,343.10	887100	243836	Vacuum Excavation Crews	AUG-2009
MILLER PIPELINE CORP	35,321.31	887100	253598	Vacuum Excavation Crews; Invoice #253598	FEB-2010
MILLER PIPELINE CORP	35,742.71	887100	276400	Corrosion 2010 thru June 2016; Invoice #276400	FEB-2011
MILLER PIPELINE CORP	35,801.56	887100	464614	Vacuum Excavation Crews; Invoice #245660	SEP-2009
MILLER PIPELINE CORP	36,146.64	887100	270337	Regulatory Services and Unlocatables 2010 thru June 2016 (Unlocatables); Invoice #270337	OCT-2010
MILLER PIPELINE CORP	36,765.10	874005	264961	Regulatory Services and Unlocatables 2010 thru June 2016; Invoice #264961	SEP-2010
MILLER PIPELINE CORP	37,226.88	887100	249960	Vacuum Excavation Crews; Invoice #249960	DEC-2009
MILLER PIPELINE CORP	37,975.36	887100	258816	Unlocatables-Facility Locating Contract (Gas); Invoice #258816	MAY-2010
MILLER PIPELINE CORP	38,681.12	887100	239802	Labor charges for corrosion control; Reference #702248; Invoice #239802	JUN-2009
MILLER PIPELINE CORP	39,274.47	887100	261167	Unlocatables-Facility Locating Contract; Invoice #261167	JUN-2010
MILLER PIPELINE CORP	39,737.32	887100	267176	Corrosion 2010 thru June 2016; Invoice #287176	SEP-2010
MILLER PIPELINE CORP	40,000.00	887100	J703-0100-0311 Adjustment USD	MILLER PIPELINE	MAR-2011
MILLER PIPELINE CORP	40,149.80	887100	263832	Unlocatables-Facility Locating Contract (gas); Invoice #263832	AUG-2010
MILLER PIPELINE CORP	40,732.92	887100	235883	Labor charges for corrosion control; Reference #702248; Invoice #235883	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILLER PIPELINE CORP	42,561.63	887100	238010	Labor charges for corrosion control; Reference #702248; Invoice #238010	APR-2009
MILLER PIPELINE CORP	42,576.34	887100	251941	Vacuum Excavation Crews - December 2009 - Invoice 251941	JAN-2010
MILLER PIPELINE CORP	42,623.35	887100	239861	Vacuum Excavation Crews	JUN-2009
MILLER PIPELINE CORP	43,462.44	874005	274195	Regulatory Services and Unlocatables 2010 thru June 2016 (MSO & Priority Valve); Invoice #274195	DEC-2010
MILLER PIPELINE CORP	46,050.39	887100	227260	Vacuum Excavation Crews	FEB-2009
MILLER PIPELINE CORP	46,865.27	887100	270709	Regulatory Services and Unlocatables 2010 thru June 2016 (Unlocatable Work); Invoice #270709	OCT-2010
MILLER PIPELINE CORP	47,308.64	887100	243781	Vacuum Excavation Crews for Corrosion Control; Invoice #243781	JUL-2009
MILLER PIPELINE CORP	48,118.00	887100	235952	Vacuum Excavation Crews	MAR-2009
MILLER PIPELINE CORP	48,589.80	887100	267722	Regulatory Services and Unlocatables 2010 thru June 2016 (Gas Unlocatable Work); Invoice #267722	OCT-2010
MILLER PIPELINE CORP	50,000.00	887100	J703-0100-0311 Adjustment USD	MILLER PIPELINE	MAR-2011
MILLER PIPELINE CORP	52,184.05	887100	237990	invoice 237990	MAR-2009
MILLER PIPELINE CORP	52,557.83	887100	242132	Vacuum Excavation Crews	JUN-2009
MILLER PIPELINE CORP	56,227.37	887100	265943	Regulatory Services and Unlocatables 2010 thru June 2016; Invoice #265943	SEP-2010
MILLER PIPELINE CORP	56,717.02	887100	248117	Vacuum Excavation Crews; Invoice #248117	NOV-2009
MILLER PIPELINE CORP	57,993.14	887100	242151	Vacuum Excavation Crews	JUL-2009
MILLER PIPELINE CORP	60,556.14	874005	254699	Stopbox Locate Work - Kay West through September 2009	MAR-2010
MILLER PIPELINE CORP	60,795.99	887100	251933	Vacuum Excavation Crews; Invoice #251933	FEB-2010
MILLER PIPELINE CORP	62,373.60	874005	276399	Regulatory Services and Unlocatables 2010 thru June 2016 (MSO); Invoice #276399	JAN-2011
MILLER PIPELINE CORP	63,289.84	874005	278369	Regulatory Services and Unlocatables 2010 thru June 2016(MSO); Invoice #278369	MAR-2011
MILLER PIPELINE CORP	63,939.31	887100	225278	PROFESSIONAL SERVICES	MAY-2009
MILLER PIPELINE CORP	65,347.01	874005	262308	Stopbox Locate Work - Kay West through September 2009	JUL-2010
MILLER PIPELINE CORP	76,154.76	874005	260396	Stopbox Locate Work - Kay West through September 2009	JUN-2010
MILLER PIPELINE CORP	76,170.10	874005	279757	Regulatory Services and Unlocatables 2010 thru June 2016 (MSO); Invoice #279757	MAR-2011
MILLER PIPELINE CORP	76,441.92	874005	256202	Stopbox Locate Work - Kay West through September 2009	APR-2010
MILLER PIPELINE CORP	85,000.00	874005	J703-0100-0311 Adjustment USD	MILLER PIPELINE	MAR-2011
MILLER PIPELINE CORP	93,274.23	874005	253595	Stopbox Locate Work - Kay West through September 2009	FEB-2010
MILLER PIPELINE CORP	94,830.99	874005	258852	Stopbox Locate Work - Kay West through September 2009	MAY-2010
MILLER PIPELINE CORP	96,461.32	874005	235887	Stopbox Locate Work	MAR-2009
MILLER PIPELINE CORP	97,651.94	874005	232679	Stopbox Locate Work	JAN-2009
MILLER PIPELINE CORP	102,195.46	887100	225353	Labor charges for corrosion; Reference #702248; Invoice #225353	MAY-2009
MILLER PIPELINE CORP	105,219.00	874005	231307	Stopbox Locate Work	FEB-2009
MILLER PIPELINE CORP	116,380.32	874005	234479	Stopbox Locate Work	FEB-2009
MILLER PIPELINE CORP	118,820.99	874005	239799	Stopbox Locate Work	JUN-2009
MILLER PIPELINE CORP	123,843.61	887100	228892	Labor charges for corrosion; Reference #702248; Invoice #'s 228892 & 229463	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MILLER PIPELINE CORP	126,626.14	874005	245606	Stopbox Locate Work	SEP-2009
MILLER PIPELINE CORP	128,218.12	874005	243784	Stopbox Locate Work	AUG-2009
MILLER PIPELINE CORP	128,867.00	887100	J255-0100-0809 Adjustment USD	Miller Pipeline - ED	AUG-2009
MILLER PIPELINE CORP	129,229.50	874005	249940	Stopbox Locate Work - Kay West through September 2009	DEC-2009
MILLER PIPELINE CORP	132,836.75	874005	225127	Stopbox Locate Work	OCT-2009
MILLER PIPELINE CORP	141,692.63	874005	238011	Stopbox Locate Work	MAY-2009
MILLER PIPELINE CORP	144,451.51	874005	227204	Stopbox Locate Work	OCT-2009
MILLER PIPELINE CORP	149,317.27	874005	242152	Stopbox Locate Work	JUL-2009
MILLER PIPELINE CORP	152,252.20	874005	248119	Stopbox Locate Work - Kay West through September 2009	NOV-2009
MILLER PIPELINE CORP	164,639.62	874005	251935	Stopbox Locate Work - Kay West through September 2009	JAN-2010
MILLER PIPELINE CORP	165,184.66	887100	227198	Labor charges for corrosion work; Reference #702248; Invoice #227198	OCT-2009
MILLER PIPELINE CORP	233,893.25	593002	232184	INVOICE 232184 - STORM WORK - PSRT	MAR-2009
MILLER PIPELINE CORP	273,554.75	593002	232185	INVOICE 232185 - STORM WORK - PSRT	MAR-2009
MILLS SUPPLY CO INC	500.00	553100	J752-0100-0311 Adjustment USD	4oz Woven Filter cloth 12.5 ' X 504 '	NOV-2010
MISC WORK AT CR	273.75	514100	J752-0100-0311 Adjustment USD	MISC WORK AT CR	FEB-2009
MISTRAS GROUP INC SERVICES DIVISION	43.00	512100	J752-0100-0311 Adjustment USD	CD10220459-ULTRASONIC THICKNESS INSPECTION ON	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	44.00	513100	CD10243031	MATERIAL TO UT CRACKS ON STOP VALVES	NOV-2010
MISTRAS GROUP INC SERVICES DIVISION	46.00	513100	CD10208986	CD10208986 - MAG. PART ON DA TANK	APR-2010
MISTRAS GROUP INC SERVICES DIVISION	48.00	512100	CD10227677	CD10227677 - MC LIQUID PENT. INSPECTION	JUL-2010
MISTRAS GROUP INC SERVICES DIVISION	48.00	513100	CD10185043	PT ON UNIT 6 AIR INJECTOR MANUAL SAFETY VALVE	OCT-2009
MISTRAS GROUP INC SERVICES DIVISION	69.00	512100	CD10246627	CD10246627 - MC RT ON UNIT 1A BOILER FEED PUMP	NOV-2010
MISTRAS GROUP INC SERVICES DIVISION	79.10	512100	CD10222308	CD10222308-HEAT TREAT EQUIPMENT PICKUP	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	114.50	512100	CD10226614	RADIOGRAPHIC INSPECTION OF 14-2" WELD ON UNIT 5	JUL-2010
MISTRAS GROUP INC SERVICES DIVISION	121.60	512100	CD10216714	CD10216714-ULTRASONIC THICKNESS INSPECTION ON UNIT 6 PIPING	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	122.00	513100	CD10223220	CD10223220-LIQUID PENETRANT INSPECTION 2 VALVES	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	123.00	512100	CD10197646	CD10197646 - MC RADIOGRAPHIC INSPECTION ON UNIT 3	NOV-2009
MISTRAS GROUP INC SERVICES DIVISION	127.50	512100	CD10185051	CD10185051 - MC RT ON UNIT 3	APR-2009
MISTRAS GROUP INC SERVICES DIVISION	137.00	512100	CD10208966	CD10208966 - RADIOGRAPIC INSPECTION ON UNIT 5 REPAIRS	APR-2010
MISTRAS GROUP INC SERVICES DIVISION	138.00	512100	CD10208978	CD10208978 - RADIO. ON UNIT 5 REPAIRS	APR-2010
MISTRAS GROUP INC SERVICES DIVISION	139.00	512100	CD10252752	CD10252752 - MC RT IN UNIT 1	DEC-2010
MISTRAS GROUP INC SERVICES DIVISION	140.50	512100	CD10205830	CD10205830 - MC RADIOGRAPHIC INSPECTION ON UNIT 2	JAN-2010
MISTRAS GROUP INC SERVICES DIVISION	159.00	512100	CD10255792	CD10255792 - MC INSPECT RH TUBES UNIT 4	DEC-2010
MISTRAS GROUP INC SERVICES DIVISION	160.00	512100	CD10232272	Company Vehicle	SEP-2010
MISTRAS GROUP INC SERVICES DIVISION	166.00	512100	CD10221604	RADIOGRAPHIC INSPECTION OF REHEAT OUTLET HEADER ON UNIT 6	MAY-2010
MISTRAS GROUP INC SERVICES DIVISION	166.00	512100	CD10218742	INV CD10218742-MAGNETIC PARTICLE INSPECTION ON UNIT 6 DA STORAGE TANK	FEB-2011
MISTRAS GROUP INC SERVICES DIVISION	206.00	512100	CD10186086	CD10186086 - MC UNIT 3 PAD WELD INSPECT	APR-2009
MISTRAS GROUP INC SERVICES DIVISION	206.50	512100	CD10187201	CD10187201 - MC UNIT 3 OUTAGE WORK	OCT-2009
MISTRAS GROUP INC SERVICES DIVISION	215.50	513100	CD10218747	MAGNETIC PARTICLE INSPECTION ON UNIT 6 DA TANK	JUL-2010
MISTRAS GROUP INC SERVICES DIVISION	225.00	512100	CD10232985	Magnetic Particle Testing	SEP-2010
MISTRAS GROUP INC SERVICES DIVISION	244.00	512100	CD10214096	CD10214096 - MC INSPECT ON UNIT 4 REHEAT TUBES	APR-2010
MISTRAS GROUP INC SERVICES DIVISION	245.10	512100	CD10218741	INV CD10218741-RADIOGRAPHIC INPSECTION ON UNIT 6 DA HEATER BOX	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MISTRAS GROUP INC SERVICES DIVISION	247.10	512005	CD10219794	CD10219794-MAGNETIC PARTICLE/ULTRASONIC THICKNESS INSP ON UIT 6 BOOSTER FANS	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	265.00	513100	CD10185043	PT ON UNIT 6 AIR INJECTOR MANUAL SAFETY VALVE	OCT-2009
MISTRAS GROUP INC SERVICES DIVISION	278.20	512100	CD10218744	CD10218744-RADIOGRAPHIC INSPECTION OF UNIT 4 BOILER	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	285.00	512100	CD10232272	Insulation	SEP-2010
MISTRAS GROUP INC SERVICES DIVISION	287.10	512100	CD10219771	CD10219771-MAGNETIC PARTICLE/ULTRASONIC THICKNESS INSPECTION ON UNIT 6 FD FANS	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	292.00	512100	CD10220222	CD10220222-MAGNETIC PARTICLE/ACID ETCH INSPECTION ON UNIT 6 MAIN STEAM	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	312.00	512100	CD10218733	CD10218733-FINAL REPORT FOR UNIT 4 FANS	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	316.00	512100	CD10261328	CD10261328 - MC RT ON UNIT 4 REHEAT TUBES	FEB-2011
MISTRAS GROUP INC SERVICES DIVISION	320.00	512100	CD10236259	Company Vehicle	OCT-2010
MISTRAS GROUP INC SERVICES DIVISION	390.00	513100	CD10223220	CD10223220-LIQUID PENETRANT INSPECTION 2 VALVES	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	415.50	512100	CD10201221	CD10201221 - MC BOILER CIR. PUMP WORK	JAN-2010
MISTRAS GROUP INC SERVICES DIVISION	416.00	512100	CD10218742	INV CD10218742-MAGNETIC PARTICLE INSPECTION ON UNIT 6 DA STORAGE TANK	FEB-2011
MISTRAS GROUP INC SERVICES DIVISION	459.00	512100	CD10203988	HEAT TREATMENT INSPECTION ON RING HEADER	JAN-2010
MISTRAS GROUP INC SERVICES DIVISION	475.00	512100	CD10236259	Insulation	OCT-2010
MISTRAS GROUP INC SERVICES DIVISION	500.00	513100	CD10216827	MAGNETIC PARTICLE INSPECTION ON UNIT 6 DA TANK	JUL-2010
MISTRAS GROUP INC SERVICES DIVISION	500.00	512100	CD10232272	Heat Treating Unit	SEP-2010
MISTRAS GROUP INC SERVICES DIVISION	500.00	512100	CD10236259	Heat Treating Unit	OCT-2010
MISTRAS GROUP INC SERVICES DIVISION	502.80	512005	CD10216775	CD10216775-VISUAL INSPECTION ON ABSORBER TANKS	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	516.00	512100	CD10220459	CD10220459-ULTRASONIC THICKNESS INSPECTION ON HIP PATCH	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	528.00	512100	CD10218741	INV CD10218741-RADIOGRAPHIC INPSECTION ON UNIT 6 DA HEATER BOX	FEB-2011
MISTRAS GROUP INC SERVICES DIVISION	540.00	510100	CD10210609	MISTRAS GROUP INC SERVICES DIVISION: SANDERS: Provide non destructive testing on the thermowells	MAR-2010
MISTRAS GROUP INC SERVICES DIVISION	543.00	512100	CD10246627	CD10246627 - MC RT ON UNIT 1A BOILER FEED PUMP	NOV-2010
MISTRAS GROUP INC SERVICES DIVISION	546.00	512100	CD10192195	PICKUP & DELIVERY OF HEAT TREATMENT GEAR	OCT-2009
MISTRAS GROUP INC SERVICES DIVISION	585.00	512100	CD10236259	Heat Treatment Tech ST	OCT-2010
MISTRAS GROUP INC SERVICES DIVISION	603.50	512100	CD10193870	CD10193870 - MC HEAT TREATMENT	OCT-2009
MISTRAS GROUP INC SERVICES DIVISION	612.00	512100	CD10236259	Mileage	OCT-2010
MISTRAS GROUP INC SERVICES DIVISION	634.00	513100	CD10243031	LABOR TO UT CRACKS ON STOP VALVES	NOV-2010
MISTRAS GROUP INC SERVICES DIVISION	674.76	512100	CD10220478	NDE INSPECTION ON UNIT 6 MAIN STEAM	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	698.00	512100	CD10227677	LABOR-For repair of one 10HP, 1750 RPM, 208-230/480 Volt, 215TZ frame motor - double shafted for air heaters.... Invoice # 13178	JUL-2010
MISTRAS GROUP INC SERVICES DIVISION	720.00	512100	CD10208978	CD10208978 - RADIO. ON UNIT 5 REPAIRS	APR-2010
MISTRAS GROUP INC SERVICES DIVISION	720.00	512100	CD10185051	CD10185051 - MC RT ON UNIT 3	OCT-2009
MISTRAS GROUP INC SERVICES DIVISION	728.00	512100	CD10208966	CD10208966 - RADIOGRAPIC INSPECTION ON UNIT 5 REPAIRS	APR-2010
MISTRAS GROUP INC SERVICES DIVISION	739.00	512100	CD10224675	CD10224675 - MC RADIOGRAPHY INSPECTION	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	745.50	512100	CD10205830	CD10205830 - MC RADIOGRAPHIC INSPECTION ON UNIT 2	JAN-2010
MISTRAS GROUP INC SERVICES DIVISION	762.50	512100	CD10252752	CD10252752 - MC RT IN UNIT 1	DEC-2010
MISTRAS GROUP INC SERVICES DIVISION	765.00	512100	CD10232272	Mileage reimbursement	OCT-2010
MISTRAS GROUP INC SERVICES DIVISION	783.00	512100	CD10216743	CD10216743-VISUAL INSPECTION ON UNIT 4 FANS	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	825.00	512100	CD10224503	RADIOGRAPHY INSPECTION 5/29-5/30/10 UNIT 5 REHEAT TUBE	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	832.00	513100	CD10208986	CD10208986 - MAG. PART ON DA TANK	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MISTRAS GROUP INC SERVICES DIVISION	900.00	512100	CD10192195	PICKUP & DELIVERY OF HEAT TREATMENT GEAR	OCT-2009
MISTRAS GROUP INC SERVICES DIVISION	922.50	512100	CD10222308	CD10222308-HEAT TREAT EQUIPMENT PICKUP	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	1,010.50	512100	CD10216714	CD10216714-ULTRASONIC THICKNESS INSPECTION ON UNIT 6 PIPING	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	1,024.00	513100	CD10216821	MAGNETIC PARTICLE INSPECTION ON UNIT 6 DA TANK	JUL-2010
MISTRAS GROUP INC SERVICES DIVISION	1,035.00	512100	CD10236259	Per Diem	OCT-2010
MISTRAS GROUP INC SERVICES DIVISION	1,062.00	512100	CD10219771	CD10219771-MAGNETIC PARTICLE/ULTRASONIC THICKNESS INSPECTION ON UNIT 6 FD FANS	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	1,122.50	512100	CD10197646	CD10197646 - MC RADIOGRAPHIC INSPECTION ON UNIT 3	NOV-2009
MISTRAS GROUP INC SERVICES DIVISION	1,141.00	512100	CD10226614	RADIOGRAPHIC INSPECTION OF 14-2" WELD ON UNIT 5	JUL-2010
MISTRAS GROUP INC SERVICES DIVISION	1,168.00	512100	CD10209008	Electromatic Inspection Work	FEB-2010
MISTRAS GROUP INC SERVICES DIVISION	1,182.50	512100	CD10255792	CD10255792 - MC INSPECT RH TUBES UNIT 4	DEC-2010
MISTRAS GROUP INC SERVICES DIVISION	1,195.00	512100	CD10221604	RADIOGRAPHIC INSPECTION OF REHEAT OUTLET HEADER ON UNIT 6	MAY-2010
MISTRAS GROUP INC SERVICES DIVISION	1,238.60	512100	CD10219722	CD10219722-INSPECTION ON UNIT 6 ID FANS	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	1,265.00	512100	CD10232272	Per diem	OCT-2010
MISTRAS GROUP INC SERVICES DIVISION	1,290.10	513100	CD10216451	CD10216451-MAGNETIC PARTICLE INSPECTION ON UNIT 4 DA TANK	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	1,304.60	513100	CD10219730	HEAT TREATMENT INSPECTION ON UNIT 6 DA HEATERS	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	1,392.00	512100	CD10220222	CD10220222-MAGNETIC PARTICLE/ACID ETCH INSPECTION ON UNIT 6 MAIN STEAM	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	1,430.70	512100	CD10214096	CD10214096 - MC INSPECT ON UNIT 4 REHEAT TUBES	APR-2010
MISTRAS GROUP INC SERVICES DIVISION	1,459.50	836100	CD10237412	PER MISTRAS QTE# 560-2010-4371 VESSEL RING FIELD MAD PARTICLE TEST 6" DIAMETER	SEP-2010
MISTRAS GROUP INC SERVICES DIVISION	1,485.00	512100	CD10198811	Boiler tube x-ray for Oct. boiler repairs	NOV-2009
MISTRAS GROUP INC SERVICES DIVISION	1,568.25	512100	CD10186086	CD10186086 - MC UNIT 3 PAD WELD INSPECT	MAY-2009
MISTRAS GROUP INC SERVICES DIVISION	1,623.30	512100	CD10215317	CD10215317 - MC HEAT TREATMENT/RADIOGRAPHIC INSPECT	APR-2010
MISTRAS GROUP INC SERVICES DIVISION	1,688.00	512100	CD10221497	HEAT TREATMENT & ACID ETCHING INSPECTION ON MAIN STEAM LINE	MAY-2010
MISTRAS GROUP INC SERVICES DIVISION	1,920.00	512005	CD10219794	CD10219794-MAGNETIC PARTICLE/ULTRASONIC THICKNESS INSP ON UIT 6 BOOSTER FANS	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	2,016.00	512100	CD10201223	RT Technician for inpsection of boiler tube repairs.	JAN-2010
MISTRAS GROUP INC SERVICES DIVISION	2,295.00	512100	CD10203988	HEAT TREATMENT INSPECTION ON RING HEADER	JAN-2010
MISTRAS GROUP INC SERVICES DIVISION	2,360.00	836100	CD10236653	MISTRAS FOR VESSEL HYDROGEN BAKE OUT FOR PRE-WELD	NOV-2010
MISTRAS GROUP INC SERVICES DIVISION	2,362.50	512100	CD10232272	Heat Treatment Technician OT	SEP-2010
MISTRAS GROUP INC SERVICES DIVISION	2,500.00	513100	CD10216827	MAGNETIC PARTICLE INSPECTION ON UNIT 6 DA TANK	JUL-2010
MISTRAS GROUP INC SERVICES DIVISION	2,605.00	512100	CD10261328	CD10261328 - MC RT ON UNIT 4 REHEAT TUBES	FEB-2011
MISTRAS GROUP INC SERVICES DIVISION	2,620.00	512100	CD10224503	RADIOGRAPHY INSPECTION 5/29-5/30/10 UNIT 5 REHEAT TUBE	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	2,677.50	512100	CD10218744	CD10218744-RADIOGRAPHIC INSPECTION OF UNIT 4 BOILER	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	2,772.50	512100	CD10187201	CD10187201 - MC UNIT 3 OUTAGE WORK	MAY-2009
MISTRAS GROUP INC SERVICES DIVISION	2,864.00	836100	CD10244483	TO PAY MISTRAS INVOICE # CD10244483	NOV-2010
MISTRAS GROUP INC SERVICES DIVISION	3,273.00	512005	CD10216775	CD10216775-VISUAL INSPECTION ON ABSORBER TANKS	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	3,492.23	512100	CD10220478	NDE INSPECTION ON UNIT 6 MAIN STEAM	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	3,500.00	512100	CD10197644	PWHT and X-Ray of Isolation Valve	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MISTRAS GROUP INC SERVICES DIVISION	3,760.50	513100	CD10216821	MAGNETIC PARTICLE INSPECTION ON UNIT 6 DA TANK	JUL-2010
MISTRAS GROUP INC SERVICES DIVISION	3,823.64	512100	CD10220478	NDE INSPECTION ON UNIT 6 MAIN STEAM	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	3,919.00	512100	CD10201222	RT Technician and Assistant for inpsection of boiler tube and DA repairs	JAN-2010
MISTRAS GROUP INC SERVICES DIVISION	4,275.00	512100	CD10232272	Heat Treatment Technician ST	SEP-2010
MISTRAS GROUP INC SERVICES DIVISION	4,522.50	512100	CD10236259	Heat Treatment Tech OT	OCT-2010
MISTRAS GROUP INC SERVICES DIVISION	5,380.00	512100	CD10193870	CD10193870 - MC HEAT TREATMENT	APR-2009
MISTRAS GROUP INC SERVICES DIVISION	5,400.00	512100	CD10236259	Heat Treatment Tech DT	OCT-2010
MISTRAS GROUP INC SERVICES DIVISION	5,471.75	512100	CD10216743	CD10216743-VISUAL INSPECTION ON UNIT 4 FANS	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	5,668.50	512100	CD10221497	HEAT TREATMENT & ACID ETCHING INSPECTION ON MAIN STEAM LINE	MAY-2010
MISTRAS GROUP INC SERVICES DIVISION	5,970.00	513100	CD10219730	HEAT TREATMENT INSPECTION ON UNIT 6 DA HEATERS	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	7,136.50	513100	CD10216451	CD10216451-MAGNETIC PARTICLE INSPECTION ON UNIT 4 DA TANK	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	7,485.00	512100	CD10215317	CD10215317 - MC HEAT TREATMENT/RADIOGRAPHIC INSPECT	APR-2010
MISTRAS GROUP INC SERVICES DIVISION	7,495.00	512100	CD10219722	CD10219722-INSPECTION ON UNIT 6 ID FANS	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	7,780.50	512100	CD10198811	Boiler tube x-ray for Oct. boiler repairs	NOV-2009
MISTRAS GROUP INC SERVICES DIVISION	7,916.00	512100	CD10224675	CD10224675 - MC RADIOGRAPHY INSPECTION	JUN-2010
MISTRAS GROUP INC SERVICES DIVISION	19,789.27	512100	CD10220478	NDE INSPECTION ON UNIT 6 MAIN STEAM	JUN-2010
MLS TWO INC	1,050.00	506100	36	36 - MC MOWING LEVEE 10/28/09	NOV-2009
MLS TWO INC	1,050.00	506100	42	42 - MC 4/19 MOWING	APR-2010
MLS TWO INC	1,050.00	506100	53	53 - MC 6/21 MOWING	JUN-2010
MLS TWO INC	1,050.00	506100	63	63 - MC 8/11 MOWING	AUG-2010
MLS TWO INC	1,050.00	506100	73	73 - MC 10/11 MOWING	OCT-2010
MLS TWO INC	1,050.00	506100	12	12 - MC MOWING LEVEE	OCT-2009
MLS TWO INC	1,050.00	506100	24	12 - MC MOWING LEVEE	MAY-2009
MLS TWO INC	1,050.00	506100	710238	MLS TWO INC\36	MAY-2009
MOBIL SATELLITE TECHNOLOGIES	200.00	588100	31721	VoIP - Setup - One DID line - managed gateway voice service with unlimited local and domestic USA long distance	OCT-2009
MOBIL SATELLITE TECHNOLOGIES	200.00	588100	31721	Provisioning/commissioning/network operations installation support	MAY-2009
MODIS INC	5,051.04	935488	4342390	IT Temporary Resource (Mallika Surthi)	MAR-2011
MODIS INC	5,673.24	935488	4308905	IT Temporary Resource (Mallika Surthi)	FEB-2011
MOHLER TECHNOLOGY INC	(38,300.00)	512100	SVI61588	TAX CORRECTION	NOV-2009
MOHLER TECHNOLOGY INC	(104.00)	512100	SVI61587	CORRECT SALES TAX ACCT	NOV-2009
MOHLER TECHNOLOGY INC	200.00	512005	SVI61434	Additional labor cost to re-work Motor Siemens Allis 600H.P,1190 RPM,Frame 5811 (per invoice SVI-61434)	AUG-2009
MOHLER TECHNOLOGY INC	328.00	512100	SVI61499	Labor	OCT-2009
MOHLER TECHNOLOGY INC	713.38	544100	SVI61403	LABOR & MATERIAL TO REPAIR SYNCHRONOUS HYDRO COIL	SEP-2009
MOHLER TECHNOLOGY INC	792.00	512100	SVI61544	MOHLER TECHNOLOGY INC	DEC-2009
MOHLER TECHNOLOGY INC	950.00	512005	SVI61434	LABOR	AUG-2009
MOHLER TECHNOLOGY INC	1,026.00	512100	SVI62283	EMERGENCY TRANSPORTATION CHARGES TO GO TO INDY TO PICKUP A CART FOR CR	SEP-2010
MOHLER TECHNOLOGY INC	1,029.00	512100	SVI61900	labor for assistance on testing B bcp here at plant	JAN-2010
MOHLER TECHNOLOGY INC	1,100.00	512005	J752-0100-0311 Adjustment USD	MOHLER TECHNOLOGY INC/833090	MAR-2011
MOHLER TECHNOLOGY INC	1,318.00	512100	SVI61078	Labor to rebuild 4B Coal Feeder Motor RETURN TO STOCK IIN 0845194	OCT-2009
MOHLER TECHNOLOGY INC	1,411.20	512100	SVI62996	LABOR-For service call on 2/2/11 for diagnosis of the GB 700HP, Ash Water Pump Motor	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MOHLER TECHNOLOGY INC	1,735.00	512100	SVI61960	Repair,Motor,Philelphia Gear,721-13700-01,250TF LB,50FT LB,230/460 Volt,52/26 Amp,C256UY Frame,DAT Type,60 HZ,75 deg Rise,1730 RPM,15 Min Duty,Ins.Class B,Service Factor 1.0, (LABOR ONLY)	FEB-2010
MOHLER TECHNOLOGY INC	1,962.00	513100	SVI61422	LABOR	SEP-2009
MOHLER TECHNOLOGY INC	2,068.00	513100	SVI61461	(REFURBISH) Motor,Allis Chalmers,S/N 1-5103-46909-2-1,Type RG,RPM 705,Frame 444TS,Ins. Class B,H.P.50 H.P.,Volts 230/460,Amps 152/76,Duty Cont., KVA Code G,Des B,3 Phase,60 Hz, (Labor Only)	AUG-2009
MOHLER TECHNOLOGY INC	2,128.00	512005	SVI61431	Additional labor cost to re-work Motor Siemens Allis 600H.P,1190 RPM,Frame 5811 (per invoice SVI-61431)	AUG-2009
MOHLER TECHNOLOGY INC	2,617.00	512100	SVI61061	Repair 3A Coal Feeder Motor & return to stock IIN# 0845194 (LABOR ONLY)	OCT-2009
MOHLER TECHNOLOGY INC	2,837.00	512005	SVI62611	LABOR-For service call to inspect / replace bearings on the 4A recycle pump motor - 8/31/10 Invoice # SV1-62611	SEP-2010
MOHLER TECHNOLOGY INC	2,845.00	512100	SVI61162	Repair and return to stock belt feeder motor IIN 3002866, (LABOR ONLY)	MAY-2009
MOHLER TECHNOLOGY INC	2,923.00	513100	SVI61493	LABOR	OCT-2009
MOHLER TECHNOLOGY INC	3,255.00	512005	SVI62180	LABOR	MAY-2010
MOHLER TECHNOLOGY INC	3,398.00	512005	SVI62636	LABOR-Rpair motor: 700 HP , 1780 RPM, 4160 V - Invoice # SVI - 62863	SEP-2010
MOHLER TECHNOLOGY INC	3,978.00	512005	SVI62697	CORRECT SALES TAX ACCT TMP	NOV-2010
MOHLER TECHNOLOGY INC	4,113.00	512100	SVI61862	refurbish motor leads on MDBFP	FEB-2010
MOHLER TECHNOLOGY INC	4,185.00	513100	SVI61012	Repair/Return to stock Motor IIN 3004388, (LABOR ONLY)	OCT-2009
MOHLER TECHNOLOGY INC	4,300.00	512005	J752-0100-0311 Adjustment USD	MOHLER TECHNOLOGY INC/833090	MAR-2011
MOHLER TECHNOLOGY INC	4,322.00	512005	SVI61396	Labor cost to re-condition Motor Siemens Allis 600H.P,1190 RPM,Frame 5811	SEP-2009
MOHLER TECHNOLOGY INC	4,385.00	513100	SVI61081	REPAIR - MOTOR\~.150 HP.460 V..1750..447TS FRAME..SINGLE SPEED FOR COOLING TOWER FAN MOTOR (IIN# 3004388) (material only) (LABOR ONLY)	OCT-2009
MOHLER TECHNOLOGY INC	4,550.00	512100	SVI62776	Recondition,Motor 1B Boiler Circulation Pump,Allis Chalmers,HP 700,Volts 4000,Amps 88.4,RPM 1775,Frame 3020S8,Enclousure,Dripproof,Type GV,S.F 1.15,Ins Class B-VPI,Model 022,Serial Number 1-5117-42970-1-3	NOV-2010
MOHLER TECHNOLOGY INC	4,617.00	544100	SVI61403	LABOR & MATERIAL TO REPAIR SYNCHRONOUS HYDRO COIL	SEP-2009
MOHLER TECHNOLOGY INC	5,173.00	512100	SVI62181	LABOR	MAY-2010
MOHLER TECHNOLOGY INC	5,210.66	593004	3967242	INVOICE NO. 3967242 - storm work - labor	APR-2009
MOHLER TECHNOLOGY INC	5,212.00	512100	SVI60565	MOTOR REPAIR SN 1-5117-17227-1-2	OCT-2009
MOHLER TECHNOLOGY INC	5,300.00	512100	SVI62047	LABOR -Refurbish,Motor,G.E. 1000 HP,,1190 ,RPM,8311S Frame,S/N JR8405987	MAR-2010
MOHLER TECHNOLOGY INC	5,300.00	512100	SVI62048	LABOR -Refurbish,Motor,G.E. 1000 HP,,1190 RPM,8311S Frame,S/N JR8405990	MAR-2010
MOHLER TECHNOLOGY INC	5,560.00	512100	SVI62683	Motor,Recondition,1A Hotwell Pump Motor,Allis Chalmers ,Frame,580CS8,500 H.P.,S/N 1511745363-1-2, (LABOR ONLY)	NOV-2010
MOHLER TECHNOLOGY INC	5,600.00	512100	SVI62433	Labor cost to recondition motor (Rotor Bar Problem) Serial number SVH283003902	SEP-2010
MOHLER TECHNOLOGY INC	5,800.00	544100	SVI62288	LABOR & MATERIAL TO INSTALL FIELD COIL	JUL-2010
MOHLER TECHNOLOGY INC	6,005.00	512100	SVI61823	To cover cost to Repair Unit 2 Ash Water Pump Motor, Allis Chalmers,800HP,1775RPM, (Labor Only)	DEC-2009
MOHLER TECHNOLOGY INC	6,305.00	512100	SVI62046	LABOR TO REFURBISH	MAR-2010
MOHLER TECHNOLOGY INC	6,537.00	512100	SVI61962	Align the E conveyor gearbox and the A vacuum Pump	MAY-2010
MOHLER TECHNOLOGY INC	6,800.00	512100	SVI62895	Labor	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MOHLER TECHNOLOGY INC	7,345.00	512100	SVI62045	LABOR Refurbish,Motor,G.E. 700 HP,,890RPM,8311Z Frame,S/N FN8405994	MAR-2010
MOHLER TECHNOLOGY INC	7,527.00	512100	SVI61573	Re-condition,Motor,Siemens -Allis ,Frame 3741,Volts 4000,Model 148, Type ANVW-OD,H.P. 800,Amps 102,RPM 1165,Serial Number 8-6017-90308-1-1 (LABOR ONLY)	OCT-2009
MOHLER TECHNOLOGY INC	7,786.00	512005	SVI62260	Repair,Motor,Inboard bearing failures(5).Siemen Allis,4000 Volt,600 H.P.,1785 RPM,Frame 5011US. (Labor Only)	JUN-2010
MOHLER TECHNOLOGY INC	9,077.00	513100	SVI61548	Recondition,Motor,Allis Chalmers,500 H.P,4000 Volt,RPM 1780,Frame 580CS8 (LABOR ONLY)	OCT-2009
MOHLER TECHNOLOGY INC	9,440.00	512100	SVI62775	Recondition,Motor 1C Hotwell Pump Motor Allis Chalmers,500 HP,4000 Volt 1780 RPM ,Frame 580CS8,Type GV,Model 030 Ins Class B,3 Phase,S.F. 1.15,Serial Number 1-5117-36993-1-3, (LABOR ONLY)	NOV-2010
MOHLER TECHNOLOGY INC	9,660.00	544100	SVI62316	LABOR & MATERIAL TO INSTALL FIELD COIL 1 DEL 7.12 & ANOTHER 7.21	AUG-2010
MOHLER TECHNOLOGY INC	9,738.00	512100	SVI60565	MOTOR REPAIR SN 1-5117-17227-1-2	AUG-2009
MOHLER TECHNOLOGY INC	10,315.00	544100	SVI62424	LABOR & MATERIAL TO INSTALL FIELD COIL 1 DEL 7.12 & ANOTHER 7.21	AUG-2010
MOHLER TECHNOLOGY INC	10,616.00	512100	SVI61587	PROFESSIONAL SERVICES	APR-2009
MOHLER TECHNOLOGY INC	11,570.00	512100	SVI62863	LABOR-For service call to inspect the bearing on 5A recycle pump motor - 9/12/10 Invoice # SV1- 62636	DEC-2010
MOHLER TECHNOLOGY INC	14,363.38	512100	SVI61943	COAL MILL MOTORS, RECYCLE, BALANCE, #6 THICKNER RETURN PUMP MOTOR	OCT-2010
MOHLER TECHNOLOGY INC	15,055.00	512100	SVI62773	LABOR - Recondition,Motor 1B ID Booster Fan,Siemens Allis,HP 3000,Voltage 4000,Amps 378,Phase 3,RPM 893,Frame Versa Pak,Type ANOD,Ins Class VPI,Serial Number 47629	NOV-2010
MOHLER TECHNOLOGY INC	15,055.00	512100	SVI62774	labor - Recondition,Motor 1A ID Booster Fan,Siemens Allis,HP 3000,Voltage 4000,Amps 378,Phase 3,RPM 893,Frame Versa Pak,Type ANOD,Ins Class VPI,Serial Number 47630	NOV-2010
MOHLER TECHNOLOGY INC	15,304.00	512100	SVI61723	Shop overhaul of "B" PA fan motor and surge testing for both PA and FD fan motors.	DEC-2009
MOHLER TECHNOLOGY INC	17,239.00	512100	SVI62024	REPAIR UNIT 5 ASHWATER PUMP	JUN-2010
MOHLER TECHNOLOGY INC	18,855.00	512100	SVI62406	labor for repair of 1 A coal mill motor	JUL-2010
MOHLER TECHNOLOGY INC	21,240.00	512100	SVI62390	Labor	JUL-2010
MOHLER TECHNOLOGY INC	21,305.00	512005	SVI62560	Recondition,Motor,Siemens Allis,Serial Number 47629,H.P.,3000,Voltage,4000,RPM,893,Amps,378,Phase,3, Hz,60,Service factor,1.15,Type, ANOD,Total Weight 16 K, (Labor Only)	AUG-2010
MOHLER TECHNOLOGY INC	26,930.00	513100	SVI62328	Repair,Motor,Including cooler,Allis Chalmers,S/N 45729-2,4000 Volt,RPM 392,Frame 7143, Type ANVOD,Amps 357,Weight 31,550,S.F 1.15,Ins.Class B,WP II Enclousure,RUS RUSH RUSH, (lABOR Only)	JUL-2010
MOHLER TECHNOLOGY INC	33,365.00	512100	SVI61588	LABOR	NOV-2009
MOHLER TECHNOLOGY INC	38,300.00	512100	SVI61588	On site clean up of 2 primary air fan motors and 2 forced draft fan motors	JUN-2009
MOHLER TECHNOLOGY INC	50,728.00	512100	SVI61943	COAL MILL MOTORS, RECYCLE, BALANCE, #6 THICKNER RETURN PUMP MOTOR	OCT-2010
MONARCH INSTRUMENT	50.00	512100	2414493	Repair(possible bad battery),calibrate,and return	AUG-2009
MONARCH INSTRUMENT	75.00	512100	00090148	Repair,Return to Badder,Strobe,Data Signal,Inc.,Model 2021, (LABOR ONLY)	OCT-2009
MONITORING CONTROL AND COMPLIANCE INC	332.44	923100	2880	Testing flare samples	AUG-2010
MONITORING CONTROL AND COMPLIANCE INC	473.08	923100	2884	Labor and Materials for testing flare samples	AUG-2010
MONITORING CONTROL AND COMPLIANCE INC	549.50	923100	2932	Labor and Materials for testing flare samples	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MONITORING CONTROL AND COMPLIANCE INC	1,155.00	923100	3114	PERFORM LANDFILL GAS SAMPLING AS DESCRIBED HEREIN	DEC-2010
MONITORING CONTROL AND COMPLIANCE INC	1,162.23	923100	3054	Labor and Materials for testing flare samples	AUG-2010
MONITORING CONTROL AND COMPLIANCE INC	1,305.08	923100	2965	Labor and materials for sampling- Ohio county landfill	AUG-2010
MONITORING SERVICES	14.70	588100	6976	LEAK TEST/INV 6976 4/22/10	MAY-2010
MONITORING SERVICES	14.70	588100	6813	LEAK TEST/INV 6813 DATED 11/19/09	SEP-2010
MONITORING SERVICES	14.70	588100	7282	LEAK TEST/INV 7282DATED 10-17-10	OCT-2010
MONITORING SERVICES	17.50	588100	6419	LEAK TEST	OCT-2009
MONITORING SERVICES	17.50	588100	6579	LEAK TEST	OCT-2009
MOODYS INVESTOR SERVICE	5,833.33	921003	M1700542000	SERVICE FEES	JAN-2009
MOODYS INVESTOR SERVICE	8,250.00	921003	M1680061000	Investor Service Fee	FEB-2009
MOODYS INVESTOR SERVICE	8,750.00	921003	M1724150000	QUARTERLY FEE	NOV-2009
MOODYS INVESTOR SERVICE	8,750.00	921003	M1712951000	Investor Service Fee	JAN-2009
MOODYS INVESTOR SERVICE	9,250.00	921003	M1746276000	QUARTERLY FEE	MAY-2010
MOODYS INVESTOR SERVICE	9,250.00	921003	M1758498000	MONITORING SERVICE/QUARTERLY FEE	AUG-2010
MOODYS INVESTOR SERVICE	9,250.00	921003	M1770325000	QUARTERLY FEE	NOV-2010
MOODYS INVESTOR SERVICE	37,250.00	921003	M1690647000	Investor Service Fee	FEB-2009
MOODYS INVESTOR SERVICE	52,250.00	921003	M1735203000	MONITORING SERVICE QUARTERLY FEE	FEB-2010
MOON FABRICATING CORP	25,189.00	512005	8169	SHOP REPAIRS TO CR4 PIPING, INCLUDING STRIP, REPAIR STEEL, RELINE	APR-2010
MOORE SECURITY LLC	47.52	923900	16-DEC-2008 12:50 SERV	JPMORGAN CHASE BANK	JUN-2009
MOORE SECURITY LLC	274.18	506100	55413	EXPENSES	FEB-2009
MOORE SECURITY LLC	274.61	506100	55414	EXPENSES	FEB-2009
MOORE SECURITY LLC	285.58	506100	55415	EXPENSES	FEB-2009
MOORE SECURITY LLC	294.00	512100	WO010139118	WO010139118 - MC REPLACE AIR COND.	FEB-2009
MOORE SECURITY LLC	295.16	506100	54428	EXPENSES	JAN-2009
MOORE SECURITY LLC	295.90	506100	53992	EXPENSES	JAN-2009
MOORE SECURITY LLC	296.15	506100	51292	EXPENSES	JUL-2009
MOORE SECURITY LLC	296.29	506100	53991	EXPENSES	JAN-2009
MOORE SECURITY LLC	296.40	506100	54427	EXPENSES	JAN-2009
MOORE SECURITY LLC	296.44	506100	52119	EXPENSES	APR-2009
MOORE SECURITY LLC	296.49	506100	54989	EXPENSES	FEB-2009
MOORE SECURITY LLC	297.03	506100	54990	EXPENSES	FEB-2009
MOORE SECURITY LLC	299.86	506100	51753	EXPENSES	OCT-2009
MOORE SECURITY LLC	300.90	506100	52118	EXPENSES	AUG-2009
MOORE SECURITY LLC	301.61	506100	51754	EXPENSES	OCT-2009
MOORE SECURITY LLC	304.04	506100	51293	EXPENSES	AUG-2009
MOORE SECURITY LLC	304.51	506100	54430	EXPENSES	JAN-2009
MOORE SECURITY LLC	304.80	506100	54991	EXPENSES	FEB-2009
MOORE SECURITY LLC	305.53	923900	1177653	PROFESSIONAL SERVICES	FEB-2009
MOORE SECURITY LLC	305.69	506100	53994	EXPENSES	JAN-2009
MOORE SECURITY LLC	306.45	506100	51291	EXPENSES	JUL-2009
MOORE SECURITY LLC	312.42	512100	2888	Security for AOC, BOC and EOC	SEP-2009
MOORE SECURITY LLC	351.18	580100	55008	Security for AOC, BOC and EOC during ice storm	MAR-2009
MOORE SECURITY LLC	453.28	506100	54426	54426 - MC GATE 3 EXTRA COVERAGE	JAN-2009
MOORE SECURITY LLC	596.47	923100	55583	Uniformed Security Services-Admin Support-CPA 12310-RFP 3016	FEB-2009
MOORE SECURITY LLC	600.00	506100	50906	SAFETY AWARDS	JUL-2009
MOORE SECURITY LLC	636.14	580100	55014	Security for AOC, BOC and EOC during ice storm	MAR-2009
MOORE SECURITY LLC	753.04	506100	55585	55585 - MC EXTRA COVERAGE	FEB-2009
MOORE SECURITY LLC	932.37	580100	53999	Security for AOC, BOC and EOC during ice storm	MAR-2009
MOORE SECURITY LLC	947.20	506100	54429	54429 - MC EXTRA COVERAGE	JAN-2009
MOORE SECURITY LLC	975.56	580100	55006	Security for AOC, BOC and EOC during ice storm	MAR-2009
MOORE SECURITY LLC	1,180.52	923100	54193	Uniformed Security Services-Admin Support-CPA 12310-RFP 3016-	JAN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MOORE SECURITY LLC	1,246.80	923100	55034	Uniformed Security Services-Admin Support-CPA 12310-RFP 3016	FEB-2009
MOORE SECURITY LLC	1,453.91	923100	51682	Uniformed Security Services-Admin Support-CPA 12310-RFP 3016-	SEP-2009
MOORE SECURITY LLC	1,571.14	580100	54001	Security for AOC, BOC and EOC during ice storm	MAR-2009
MOORE SECURITY LLC	2,213.58	923100	55417	E-ON US Center Security	FEB-2009
MOORE SECURITY LLC	2,322.55	580100	53996	Security for AOC, BOC and EOC during ice storm	MAR-2009
MOORE SECURITY LLC	2,402.95	923100	51295	E-ON US Center Security	AUG-2009
MOORE SECURITY LLC	2,403.73	923100	53997	E-ON US Center Security	JAN-2009
MOORE SECURITY LLC	2,405.69	923100	54994	E-ON US Center Security	FEB-2009
MOORE SECURITY LLC	2,409.22	923100	54433	E-ON US Center Security	APR-2009
MOORE SECURITY LLC	2,416.74	923100	52123	E-ON US Center Security	APR-2009
MOORE SECURITY LLC	2,422.36	923100	51759	E-ON US Center Security	FEB-2009
MOORE SECURITY LLC	3,210.36	580100	54435	Security for AOC, BOC and EOC during ice storm	MAR-2009
MOORE SECURITY LLC	4,416.83	580100	54437	Security for AOC, BOC and EOC during ice storm	MAR-2009
MOORE SECURITY LLC	5,560.04	580100	54432	Security for AOC, BOC and EOC during ice storm	MAR-2009
MOORE SECURITY LLC	5,608.20	506100	55413	LABOR	FEB-2009
MOORE SECURITY LLC	5,820.67	506100	52492	LABOR	APR-2009
MOORE SECURITY LLC	6,049.88	593002	01337987	LABOR	FEB-2009
MOORE SECURITY LLC	6,062.76	506100	54427	LABOR	JAN-2009
MOORE SECURITY LLC	6,064.51	506100	54989	LABOR	FEB-2009
MOORE SECURITY LLC	6,133.59	506100	51753	LABOR	OCT-2009
MOORE SECURITY LLC	6,154.82	506100	52118	LABOR	MAY-2009
MOORE SECURITY LLC	6,268.39	506100	51291	LABOR	JUN-2009
MOORE SECURITY LLC	6,299.10	506100	55414	LABOR	FEB-2009
MOORE SECURITY LLC	6,582.20	506100	55415	LABOR	FEB-2009
MOORE SECURITY LLC	6,770.55	506100	54428	LABOR	JAN-2009
MOORE SECURITY LLC	6,783.25	593002	1340482	LABOR	FEB-2009
MOORE SECURITY LLC	6,787.63	506100	53992	LABOR	JAN-2009
MOORE SECURITY LLC	6,793.34	506100	51292	LABOR	JUN-2009
MOORE SECURITY LLC	6,799.88	506100	52119	LABOR	APR-2009
MOORE SECURITY LLC	6,813.55	506100	54990	LABOR	FEB-2009
MOORE SECURITY LLC	6,918.53	506100	51754	LABOR	JUL-2009
MOORE SECURITY LLC	6,965.11	506100	51756	LABOR	MAY-2009
MOORE SECURITY LLC	7,004.02	506100	52120	LABOR	APR-2009
MOORE SECURITY LLC	7,007.68	506100	51293	LABOR	AUG-2009
MOORE SECURITY LLC	7,017.42	594002	1344484	LABOR	MAR-2009
MOORE SECURITY LLC	7,018.53	506100	54430	LABOR	JAN-2009
MOORE SECURITY LLC	7,025.19	506100	54991	LABOR	FEB-2009
MOORE SECURITY LLC	7,045.91	506100	53994	LABOR	JAN-2009
MOORE SECURITY LLC	7,199.12	506100	3069	LABOR	SEP-2009
MOORE SYNDICATION INC	361.01	909013	10266	Renew Contracts	FEB-2009
MOORE SYNDICATION INC	3,000.00	909013	9860	LICENSING	FEB-2009
MOORE SYNDICATION INC	4,138.99	909013	10300	Renew Contracts	FEB-2009
MOORE VENTURES LLC	1,239.30	923100	332	Analsis and consulting	JAN-2011
MOORE VENTURES LLC	2,492.84	923100	296	adjusted distribution	MAR-2010
MOORE VENTURES LLC	6,290.00	923100	323	Project engineering	JAN-2011
MOORE VENTURES LLC	8,606.63	923100	285	adjusted distribution	MAR-2010
MOORESECURITY#030943	46.76	923900	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	(9,235.79)	512100	13308	CORRECT ACCT SLR	JAN-2011
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	(4,902.00)	512100	13308	MOVE TO MATERIAL-For repair of one 200 HP motor - Invoice # 13308	DEC-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	(2,987.82)	513100	13115	MOVE TO MATERIAL AND LABOR-Invoice # 13115 - Repair of: 20 HP, 1750 RPM, 256TP frame, 230/460 V Motor	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	(1,684.27)	512100	13355	MOVE TO MATERIAL-For repair of one 40 HP motor - Invoice # 13355	OCT-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	(746.98)	512005	13414	MATERIALS MOVED TO REPAIR-For emergency repair of one 60 HP motor - Invoice # 13414	DEC-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	(746.98)	512005	13415	MATERIALS MOVED TO REPAIR-For emergency repair of one 60 HP motor - Invoice # 13415	DEC-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	(238.17)	513100	13339	LABOR-For repair of one 1 HP motor - Invoice # 13339	OCT-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	(32.00)	512005	12989	MOVE REPAIR MTL TO CORRECT EXPENDITURE TYPE	DEC-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	50.00	512017	12496	PROFESSIONAL SERVICES	MAR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	58.00	512100	12496	PROFESSIONAL SERVICES	MAR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	92.00	512005	12989	2 H.P. MOTOR, 3450 RPM - CLEANUP & REPLACE BEARINGS	DEC-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	120.00	512100	13277	LABOR-For repair of one 24V dozer wiper motor (Invoice # 13277)	AUG-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	125.00	512017	13406	LABOR-For repair of one motor - Invoice # 13406	DEC-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	135.00	512005	13011	LABOR	FEB-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	192.00	511100	13488	LABOR-Re-condition(including bearing replacement),motor Century,Part # 6-322464-01,Type SC,RPM 1745,H.P. 3,Frame 5182T,	FEB-2011
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	193.75	512100	13232	CORRECT SALES TAX ACCT TMP	JUL-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	195.00	512100	12840	PROFESSIONAL SERVICES	FEB-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	200.00	512017	13032	TO REPAIR 7.5 H.P. MOTOR	FEB-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	202.50	513100	12697	PROFESSIONAL SERVICES	FEB-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	250.00	512100	12180	PROFESSIONAL SERVICES	MAR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	270.00	513100	13114	LABOR-Invoice # 13114 - Repair of: 1 HP, 1165 RPM, 182T Frame, 230/460V Motor	MAY-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	270.00	513100	13119	LABOR-Invoice # 13119 - Repair of: 2 HP, 3485 RPM, 145T Frame, 230/460 V Motor	MAY-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	270.00	512100	12616	PROFESSIONAL SERVICES	APR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	300.00	512017	13033	LABOR-TO REPAIR 10HP MOTOR	APR-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	315.00	512005	13136	LABOR-Invoice # 13136: Repair of one 5 HP, 1760 RPM, 213T frame, 230/460V motor	MAY-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	320.00	512017	12320	PROFESSIONAL SERVICES	MAR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	400.00	512005	13110	LABOR-REPAIR OF ONE (1) GEARMOTOR - 3.HP, 1750 RPM, 230/460 VOLTS, 3 PHASE, 60 HZ. TEFC ENCLOSURE, 182T FRAME, GEARBOX FRAME 20, 40 TO 1 RATIO, (REF. TICKET # 13110) (FOR UNIT 6 THICKENER RAKE LIFT)	MAY-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	405.00	513100	13168	Repair and return to stock motor IIN 0378151 (labor)	AUG-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	455.00	512017	12951	LABOR-motor,repair,7.5 HP,1750 RPM, 213T Frame	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	500.00	512100	13056	INVOICE 13056 3 INSPECTION GRUNDIOS PUMPS 40 HP MS6 3 PH 60 HZ MODEL MS6000RE SER. 7815460,0518.0447,0759	MAR-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	528.00	512100	12835	PROFESSIONAL SERVICES	MAR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	528.00	512005	12862	PROFESSIONAL SERVICES	MAR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	540.00	512100	13294	LABOR-For repair of one 15HP motor - Invoice # 13294	AUG-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	540.00	512100	12562	PROFESSIONAL SERVICES	MAR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	540.00	512100	12563	PROFESSIONAL SERVICES	MAR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	540.00	512100	12564	PROFESSIONAL SERVICES	MAR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	540.00	512100	12608	PROFESSIONAL SERVICES	AUG-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	540.00	512100	12647	PROFESSIONAL SERVICES	MAR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	545.00	512100	12045	PROFESSIONAL SERVICES	FEB-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	545.00	512100	12127	PROFESSIONAL SERVICES	FEB-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	545.00	512100	12552	PROFESSIONAL SERVICES	MAR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	545.00	512100	12553	PROFESSIONAL SERVICES	MAR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	545.00	512100	12565	PROFESSIONAL SERVICES	MAR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	548.00	512100	13208	LABOR-For repair of one .6 HP motor (Invoice # 13208)	JUL-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	548.00	512100	13209	LABOR-For repair of one .6 HP motor (Invoice # 13209)	JUL-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	548.00	512100	13210	LABOR-For repair of one 3/4 HP motor (Invoice # 13210)	JUL-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	548.00	512005	13244	LABOR-For repair of one 3/5 HP motor - Invoce # 13244	SEP-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	548.00	512100	13362	LABOR-For repair of one .6 HP motor Invoice # 13362	NOV-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	548.00	512100	13470	LABOR-For repair of one motor - Invoice # 13470	FEB-2011
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	548.00	512100	13465	LABOR	MAR-2011
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	548.00	512100	13471	LABOR	MAR-2011
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	548.00	512100	12854	PROFESSIONAL SERVICES	FEB-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	585.00	512017	13309	LABOR-For repair of 1 motor: 2 HP, 1740 RPM, 230/460, 143 TDZ frame- Invoice 13309	SEP-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	585.00	512017	13310	LABOR-For repair of 1 motor: 2 HP, 1740 RPM, 230/460, 143 TDZ frame- Invoice 13310	SEP-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	585.00	512100	12566	PROFESSIONAL SERVICES	MAR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	585.00	512017	12604	PROFESSIONAL SERVICES	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	585.00	512017	12605	PROFESSIONAL SERVICES	AUG-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	600.00	513100	13227	LABOR-For repair of one 1 HP motor (Invoice # 13227)	JUL-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	600.00	513100	13228	LABOR-For repair of one 1 HP motor (Invoice # 13228)	JUL-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	600.00	544100	13189	REPAIR AN RETURN 25 HP ,1800 RPM 208-230/460 VOLTS 3 PHASE, 60HZ TEPC ENCL. 284 T FRAME INVOICE 13189 LABOR	JUL-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	600.00	513100	13252	LABOR-For repair of one 1 HP motor (Invoice # 13252)	AUG-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	600.00	513100	13287	LABOR-For repair of one 1 HP motor (Invoice # 13287)	SEP-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	600.00	513100	13288	LABOR-For repair of one 1 HP motors - Invoce # 13288	SEP-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	600.00	513100	12481	PROFESSIONAL SERVICES	MAR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	600.00	513100	12825	PROFESSIONAL SERVICES	FEB-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	600.00	512100	12874	PROFESSIONAL SERVICES	JUN-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	630.00	512005	13429	LABOR-60 HP, 1200 RPM, 460V, 404TS Frame, TEFC... Invoice # 13429	DEC-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	650.00	512100	12918	Labor to replace bearing and test run motor IIN 1464827air	MAR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	697.50	512100	13267	LABOR-For repair of one 1 HP motor - Invoice # 13267	OCT-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	742.50	512100	13178	LABOR-For repair of one 10HP, 1750 RPM, 208-230/480 Volt, 215TZ frame motor - double shafted for air heaters.... Invoice # 13178	MAY-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	765.00	513100	13112	LABOR-Invoice # 13112 - Repair of: 3 HP, 1155 RPM, 213 TZ frame, 230/460 V motor	MAY-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	765.00	513100	13117	LABOR-Invoice # 13117 - Repair of: 15HP, 1750 RPM, 254T Frame, 230/460 V Motor	MAY-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	768.00	513100	13018	LABOR-For repair of one 7.5 HP, 254U Frame, 1745 RPM, 220/440 Volt motor Invoice # 13018	FEB-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	769.89	512100	13296	LABOR-For repair of one 15 HP motors - Invoce # 13296	SEP-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	775.00	512017	13215	LABOR-For repair of one 25 HP motor (Invoice # 13215)	JUL-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	775.00	512017	12617	PROFESSIONAL SERVICES	JUL-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	810.00	513100	13113	LABOR-Invoice # 13113 - Repair of: 15 HP, 1170 RPM, 284T Frame, 230/460V Motor	MAY-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	810.00	553100	13216	LABOR-For repair of one 25 HP motor - Invoice # 13216	JUL-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	845.00	513100	13245	LABOR-For repair of one DC racking motor (Invoice # 13245)	AUG-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	845.00	513100	13265	LABOR-For repair of one 1 Swgr racking motor (Invoice # 13265)	AUG-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	845.00	513100	13360	LABOR-For repair of racking motor - Invoice # 13360	NOV-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	845.00	513100	13394	LABOR-For repair of one 4KV swgr racking motor Invoice # 13394	NOV-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	845.00	513100	13395	LABOR-For repair of one 4KV swgr racking motor Invoice # 13395	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	845.00	513100	13396	LABOR-For repair of one 4KV swgr racking motor Invoice # 13396	NOV-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	845.00	513100	13442	LABOR-For repair of one 4KV swgr racking motor - Invoice # 13442	JAN-2011
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	845.00	513100	13464	LABOR-For repair of one motor - Invoice # 13464	FEB-2011
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	845.00	513100	12656	PROFESSIONAL SERVICES	JUN-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	852.00	512100	13188	Motor,Rotork,S/N 332429010101,Type 16AFA14A,480Volt,Note to vendor: Configure for 3 phase 480v connection(3 leads 1,2,3), (LABOR ONLY)	MAY-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	852.00	512100	13213	Motor,Rotork,S/N 332429010101,Type 16AFA14A,480Volt,Note to vendor: Configure for 3 phase 480v connection, (LABOR ONLY)	JUN-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	890.75	512100	13202	Motor,Rotork,S/N 332429010101,Type 16AFA14A,480Volt,Note to vendor: Configure for 3 phase 480v connection..RUSH/RUSH/Rush (labor only)	MAY-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	890.75	553100	13205	LABOR-For repair of one 5HP, 1750 RPM, 120 Volt motor	JUN-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	890.75	512100	13258	Labor to Recondition,Motor,Rotork,Serial # 332429030101,(Provide connection for 480 Volt Usage (ONLY)	JUL-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	890.75	512100	13380	Repair,Rewind,MC2,Heater 5 Extaction Steam MOV,Motor, (labor only)	NOV-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	900.00	512100	13411	LABOR-For the repair of one 3.5 HP sump pump motor - Invoice # 13411	JAN-2011
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	945.00	513100	12574	PROFESSIONAL SERVICES	MAR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	975.00	513100	13400	Motor,G.E.,Recondition,Including in/out board bearing replacement.460 Volt,15 HP,1170 RPM,Frame 286TSD, (LABOR ONLY)	DEC-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	975.00	512100	12925	Labor to repair motor IIN 1464827	MAR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	988.17	513100	13339	For repair of one 1 HP motor - Invoice # 13339	OCT-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	990.00	512005	13390	LABOR-For repair of one 30HP motor - Invoice # 13390	NOV-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	1,035.00	513100	13118	LABOR-Invoice # 13118 - Repair of: 15HP, 1105 RPM, 286T frame, 440V motor	MAY-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	1,080.00	512017	12810	LABOR	JUL-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	1,096.00	512100	12934	LABOR-motor,repair, .6 HP,1725 RPM, TENV Enclosure	DEC-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	1,125.00	512100	13067	LABOR-For repair of one 20HP, 1765 RPM, 220 / 440V, 364 frame motor - Invoice # 13067	MAR-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	1,149.84	594002	110900925	PROFESSIONAL SERVICES	MAR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	1,170.00	512100	13142	labor to repair Pump Motor, 10HP, IIN 0858894 (Labor Only)	MAY-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	1,170.00	513100	12580	PROFESSIONAL SERVICES	MAR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	1,186.25	512100	13399	LABOR-For repair of one 7.5 HP motor Invoice # 13399	NOV-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	1,200.00	513100	13493	LABOR-Invoice # 13493 - For repair of one 125 HP motor	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	1,260.00	512100	12953	LABOR-motor repair, 15 HP,1750 RPM,254 Frame	DEC-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	1,260.00	553100	13225	LABOR-For repair of one 10 HP Pump / motor - Invoice # 13225	JUL-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	1,260.00	553100	13226	LABOR-For repair of one 10 HP Pump / motor - Invoice # 13226	JUL-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	1,344.00	512100	12864	Rewind/Recondition,Motor,Marathon Electric,Model 5L444TSDS4056BNW,Frame 444TSC,Wye Start,Delta Run,Amps 176,S.F., 1.15,RPM 1785,H.P. 150,Type TDS (LABOR ONLY)	MAR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	1,498.00	512017	11423A	PROFESSIONAL SERVICES	FEB-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	1,625.00	512100	13443	LABOR-For repair of one Beck drive motor - Invoice # 13443	JAN-2011
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	1,650.00	512017	13063	INVOICE 13063 LABOR	MAR-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	1,680.00	512017	13499	LABOR-For servicing of one 75 HP motor.. Invoice # 13499	MAR-2011
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	1,746.91	512100	13295	LABOR-For repair of one 15 HP motor - Invoice # 13295	NOV-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	1,755.00	512100	13354	LABOR-For repair of one 40HP motor... Invoice # 13354	OCT-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	1,775.00	513100	12546	PROFESSIONAL SERVICES	MAR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	1,980.00	512005	12923	LABOR-For repair of one 10 HP Flygt pump. Invoice # 12923	JAN-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	1,980.00	512005	13071	LABOR-For Repair of one 7.5 HP, 1740 RPM, 230/460 volt Flygt sump pump motor - Invoice # 13071	MAY-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	1,980.00	512100	12545	PROFESSIONAL SERVICES	MAR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	2,375.00	513100	13086	LABOR-Repair and return on rush basis - 125HP, 3560 RPM, 444 US frame, 440V motor - Invoice # 13086	MAR-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	2,385.00	513100	13115	LABOR-Invoice # 13115 - Repair of: 20 HP, 1750 RPM, 256TP frame, 230/460 V Motor	MAY-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	2,448.00	512100	13515	LABOR-repair Stancor Sump Pump for Coal Handling, 10 HP motor, 460 volt, P50CSE2	MAR-2011
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	2,496.00	512017	13356	Labor TO Repair Motor IIN 3002439	OCT-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	2,500.00	553100	13000	LABOR-motor,repair,5HP, 1750 RPM,DP enclosure, DC	DEC-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	2,736.00	512100	13282	LABOR-For repair of one Louis-Allis eddie current drive motor: Invoice # 13282	SEP-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	2,832.00	511100	13241	LABOR-For repair of one 100 HP motor - Invoice # 13241	JUL-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	2,832.00	512100	13230	LABOR-For repair of one 100 HP motor - Invoice # 13230	JUL-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	2,832.00	512017	12875	PROFESSIONAL SERVICES	MAR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	2,843.00	512100	13313	Repair,re-stage motor IIN 3006423, (LABOR ONLY)	SEP-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	2,865.00	513100	13111	LABOR-Invoice # 13111 - Repair of: 7.5 HP, 1750 RPM, 256-A Frame, 120 V motor repair	MAY-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	2,987.82	513100	13115	Invoice # 13115 - Repair of: 20 HP, 1750 RPM, 256TP frame, 230/460 V Motor	MAY-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	2,996.98	512005	13414	For emergency repair of one 60 HP motor - Invoice # 13414	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	2,996.98	512005	13415	For emergency repair of one 60 HP motor - Invoice # 13415	DEC-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	3,080.00	512005	12860	PROFESSIONAL SERVICES	MAR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	3,200.00	512100	12590	LABOR	APR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	3,240.00	513100	13116	LABOR-Invoice # 13116 - Repair of: 20 HP, 1750 RPM, 324-APV Frame, 120 V Motor	MAY-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	3,250.00	512005	13433	LABOR-For repair of one Flygt Sump pump... Invoice # 13433	DEC-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	3,510.00	512005	13107	LABOR-Invoice # 13107 - Repair of one 7.5 HP, 1740 RPM, 230/460 volt sump pump motor	APR-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	3,815.63	512100	12882	PROFESSIONAL SERVICES	MAR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	4,728.22	512100	13355	For repair of one 40 HP motor - Invoice # 13355	OCT-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	4,752.00	512100	13308	LABOR-For repair of one 200 HP motor - Invoice # 13308	DEC-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	5,785.00	512100	12992	LABOR-repair of 200HP,1780 rpm,445T Frame motor	DEC-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	6,750.00	544100	13182	REPAIR AN RETURN 41 KW, 3450 RPM 460 VOLTS 3 PHASE 60HZ PX22 PUMPEX SUB. PUMP INVOICE 13182 LABOR	JUL-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	6,750.00	512100	13280	REPAIR AN RETURN 41 KW, 3450 RPM 460 VOLTS 3 PHASE 60HZ PX22 PUMPEX SUB. PUMP INVOICE 13182 LABOR	OCT-2010
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	13,522.21	593004	642715	LABOR 0301	APR-2009
MORGAN ELECTRIC MOTOR SALES AND SERVICE INC	14,137.79	512100	13308	For repair of one 200 HP motor - Invoice # 13308	DEC-2010
MORGAN SAMUELS CO LLC	26,966.35	921903	EON0016	PROFESSIONAL FEE CONTRACT 41167	OCT-2010
MOTHER EARTH RECYCLING	29.00	887100	8777	Pay inv#8777 Single and Tri Axle Loads	APR-2010
MOTHER EARTH RECYCLING	29.00	887100	9113	Pay inv for: single axel, tandem , tri axle an slurry loads	SEP-2010
MOTHER EARTH RECYCLING	29.00	887100	7973	Pay inv# 7973	JUN-2009
MOTHER EARTH RECYCLING	58.00	874001	8777	Pay inv#8777 Single and Tri Axle Loads	APR-2010
MOTHER EARTH RECYCLING	58.00	887100	9170	Pay inv# 9170	NOV-2010
MOTHER EARTH RECYCLING	58.00	887100	8398	single, tri axle loads	JUN-2009
MOTHER EARTH RECYCLING	87.00	887100	8992	Single, Tamdem, Tri Axle, Slurry Loads	JUL-2010
MOTHER EARTH RECYCLING	87.00	887100	9051	Single, Tandem, Tri Axle Loads	SEP-2010
MOTHER EARTH RECYCLING	87.00	887100	9296	Single, Tandem, Tri Axle Loads	DEC-2010
MOTHER EARTH RECYCLING	87.00	887100	9378	Single, Tandem & Tri Axle loads	MAR-2011
MOTHER EARTH RECYCLING	87.00	887100	8084	Pay inv# 8084 (5) single axle loads (27) tri Axle Loads	JUN-2009
MOTHER EARTH RECYCLING	116.00	887100	8571	single, tri axle loads	NOV-2009
MOTHER EARTH RECYCLING	116.00	887100	8992	Single, Tamdem, Tri Axle, Slurry Loads	JUL-2010
MOTHER EARTH RECYCLING	116.00	887100	8201	Single, Tandem, Tri Axle Loads	JUN-2009
MOTHER EARTH RECYCLING	145.00	887100	8690	Pay inv# 8690 Single, Tandem and Tri Axle Loads	FEB-2010
MOTHER EARTH RECYCLING	145.00	887100	8876	Single, Tandem, Tri Axle loads	MAY-2010
MOTHER EARTH RECYCLING	174.00	887100	9240	Pay inv# 9240\Single Axle Loads, Tandem and Tri Axle Loads	DEC-2010
MOTHER EARTH RECYCLING	203.00	887100	8336	Pay inv# 8336- Dirt & debris to landfill	OCT-2009
MOTHER EARTH RECYCLING	232.00	887100	8037	Pay inv# 8037	JUN-2009
MOTHER EARTH RECYCLING	232.00	887100	8506	Pay inv# 8506; Single Axle Loads	JUL-2009
MOTHER EARTH RECYCLING	290.00	887100	8454	Pay Mother Earth inv# 8454 Single Axel Loads & Tri axle Loads	JUL-2009
MOTHER EARTH RECYCLING	336.00	506100	0258290409	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 6 SPP LINE	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MOTHER EARTH RECYCLING	390.00	863100	8992	Single, Tamdem, Tri Axle, Slurry Loads	JUL-2010
MOTHER EARTH RECYCLING	1,443.00	887100	8269	single, tri axle loads	JUL-2009
MOTION INDUSTRIES INC	6.54	512100	IN57-675115	FREIGHT	JUN-2010
MOTION INDUSTRIES INC	10.26	512100	IN57-668394	FREIGHT	AUG-2009
MOTION INDUSTRIES INC	15.57	512005	IN57-670276	FREIGHT	NOV-2009
MOTION INDUSTRIES INC	17.34	512005	IN57-670224	FREIGHT	SEP-2009
MOTION INDUSTRIES INC	26.52	512100	KY67-670463	FREIGHT	JAN-2011
MOTION INDUSTRIES INC	26.59	512005	IN57-670214	FREIGHT	NOV-2009
MOTION INDUSTRIES INC	27.00	512100	KY67-670859	FREIGHT	MAR-2011
MOTION INDUSTRIES INC	35.69	512100	KY67-670059	End Plug	OCT-2010
MOTION INDUSTRIES INC	50.00	512100	IN57-675115	EXPEDITED BORING FEE	JUN-2010
MOTION INDUSTRIES INC	60.35	512005	IN57-664806	FREIGHT	SEP-2009
MOTION INDUSTRIES INC	61.26	506100	IN57-671990	FREIGHT	JAN-2010
MOTION INDUSTRIES INC	125.00	512005	IN57-664806	EXPEDITING FEE	AUG-2009
MOTION INDUSTRIES INC	126.12	512005	IN57-670733	FREIGHT	NOV-2009
MOTION INDUSTRIES INC	136.84	512100	KY58-857623	For labor to strip the tail pulley of the "I:" conveyor.	OCT-2010
MOTION INDUSTRIES INC	139.60	506100	IN57-671990	MT1 Thermostat for heatwer listed above	JAN-2010
MOTION INDUSTRIES INC	247.80	512100	IN57-668394	Rubber inserts for F2 Coal Conveyor Coupling	SEP-2009
MOTION INDUSTRIES INC	304.50	512005	20307442	Float kit for 1090T Falk Coupling (X59252)	OCT-2009
MOTION INDUSTRIES INC	335.00	512100	KY67-670859	repair of cps2 board	MAR-2011
MOTION INDUSTRIES INC	368.14	512005	IN57-670276	FLOAT KIT, LIMITED END FOR FALK 1170T	NOV-2009
MOTION INDUSTRIES INC	369.00	514100	KY67670801	789 processmaster repair quote#KY67-001287	MAR-2011
MOTION INDUSTRIES INC	466.67	513100	KY58837755	REPAIR 1.250" JC DUAL TYPE 2 MECHANICAL SEAL	DEC-2009
MOTION INDUSTRIES INC	525.00	512100	KY58856458	For labor required to relag the G2 Tail Pulley Mill Creek.	DEC-2010
MOTION INDUSTRIES INC	613.34	513100	KY58837755	REPAIR 2" JC 8B1T/R MECHANICAL SEAL	DEC-2009
MOTION INDUSTRIES INC	755.40	512100	KY67-670463	stock feeder board repaired	JAN-2011
MOTION INDUSTRIES INC	790.68	506100	IN57-671990	MUH 0341 Qmark Heater	JAN-2010
MOTION INDUSTRIES INC	1,335.20	512005	IN57-668811	Rotary Union Bearings	SEP-2009
MOTION INDUSTRIES INC	2,304.98	512100	KY67-670059	Bearing Housings for the F1 Coal Crusher	OCT-2010
MOTION INDUSTRIES INC	2,360.92	512100	KY67-670178	trico belt 4417-2ply 12" X 160 ft staple laced	NOV-2010
MOTION INDUSTRIES INC	2,733.69	512015	J752-0100-0311 Adjustment USD	MOTION INDUSTRIES INC/833059	MAR-2011
MOTION INDUSTRIES INC	2,998.96	512005	IN57-670214	GRID FOR FALK 1170T	NOV-2009
MOTION INDUSTRIES INC	3,327.57	512005	IN57-670733	COUPLING HUB (DRIVEN) FOR FALK 1170T 9.751/9.752 DIA WITH 2.5" X 1.25"KEY WAY W/ SS	NOV-2009
MOUNTJOY AND BRESSLER LLP	5,720.00	923301	406993	PROFESSIONAL SERVICES	JUL-2009
MOUNTJOY AND BRESSLER LLP	27,170.00	923301	408714	PROFESSIONAL SERVICES	NOV-2009
MOUNTJOY CHILTON MEDLEY LLP	132.00	923301	72706	AUDIT FEES	JUN-2010
MPW INDUSTRIAL SERVICES INC	436.30	512100	1185909	1185909 - MC CLEAN VAC 8TH FLOOR	OCT-2009
MPW INDUSTRIAL SERVICES INC	443.60	512100	1185513	1185513 - MC UNIT 2 ONLINE DESLAG	MAY-2009
MPW INDUSTRIAL SERVICES INC	524.00	512005	1185904	1185904 - MC LANCED OUT SPARGER	SEP-2009
MPW INDUSTRIAL SERVICES INC	561.30	512005	1185908	1185908 - MC VAC OUT EXP. JOINTS IN ID FAN	JUL-2009
MPW INDUSTRIAL SERVICES INC	786.00	512005	1185904	1185904 - MC LANCED OUT SPARGER	AUG-2009
MPW INDUSTRIAL SERVICES INC	823.08	512100	1185510	1185510 - MC UNIT 3 PYRITE LINE TRENCH	MAY-2009
MPW INDUSTRIAL SERVICES INC	853.30	512100	1185511	1185511 - MC UNIT 2 PYRITE LINE	MAR-2009
MPW INDUSTRIAL SERVICES INC	1,087.20	512100	1185510	1185510 - MC UNIT 3 PYRITE LINE TRENCH	APR-2009
MPW INDUSTRIAL SERVICES INC	1,102.50	512005	1185908	1185908 - MC VAC OUT EXP. JOINTS IN ID FAN	JUL-2009
MPW INDUSTRIAL SERVICES INC	1,153.60	512100	1185907	1185907 - MC DESLAG UNIT 1 BOILER	JUL-2009
MPW INDUSTRIAL SERVICES INC	1,172.12	512100	1185511	1185511 - MC UNIT 2 PYRITE LINE	MAR-2009
MPW INDUSTRIAL SERVICES INC	1,499.80	512100	1185909	1185909 - MC CLEAN VAC 8TH FLOOR	OCT-2009
MPW INDUSTRIAL SERVICES INC	1,628.08	512100	1185513	1185513 - MC UNIT 2 ONLINE DESLAG	APR-2009
MPW INDUSTRIAL SERVICES INC	2,259.10	512100	1185906	1185906 - MC DESLAG UNIT 1 10TH FLOOR	OCT-2009
MPW INDUSTRIAL SERVICES INC	2,700.00	512005	1185353	1185353 - MC UNIT 1 WET/DRY INTERFACE DUCT	SEP-2009
MPW INDUSTRIAL SERVICES INC	3,524.78	512100	1185509	1185509 - MC WATERBLAST THE SEAL THROUGH AND VAC	OCT-2009
MPW INDUSTRIAL SERVICES INC	3,760.00	512100	1185903	1185903 - MC BACKPASS	JUL-2009
MPW INDUSTRIAL SERVICES INC	4,050.00	512005	1185353	1185353 - MC UNIT 1 WET/DRY INTERFACE DUCT	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MPW INDUSTRIAL SERVICES INC	5,285.06	512100	1185509	1185509 - MC WATERBLAST THE SEAL THROUGH AND VAC	OCT-2009
MPW INDUSTRIAL SERVICES INC	5,416.00	512100	1185357	1185357 - MC UNIT 1 VAC/WASH	OCT-2009
MPW INDUSTRIAL SERVICES INC	5,640.00	512100	1185903	1185903 - MC BACKPASS	JUN-2009
MPW INDUSTRIAL SERVICES INC	11,767.12	512100	1185357	1185357 - MC UNIT 1 VAC WASH	SEP-2009
MPW INDUSTRIAL SERVICES INC	13,854.40	512100	1185905	1185905 - MC OUTAGE WORK	OCT-2009
MPW INDUSTRIAL WATER SERVICES INC	1,120.52	502100	1200646	PARTS FOR SERVICE AT CR 1/10/10 WORK ORDER #946428	FEB-2010
MPW INDUSTRIAL WATER SERVICES INC	2,850.00	512100	1213234	REVIEW SYSTEM OPERATION & PLC LADDER LOGIC 11/29-12/1/10	DEC-2010
MPW INDUSTRIAL WATER SERVICES INC	6,175.00	502100	1200646	LABOR FOR SERVICE AT CR 1/10/10 WORK ORDER #946428	FEB-2010
MPW INDUSTRIAL WATER SERVICES INC	6,615.00	502100	1198853	ADJUSTED DISTRIBUTION	FEB-2010
MPW INDUSTRIAL WATER SERVICES INC	10,500.00	502100	1200926	DEMINATOR 10 MOBILE DEMINERALIZER SERVICE JANUARY DEMURRAGE 11/3-1/21/10	FEB-2010
MPW INDUSTRIAL WATER SERVICES INC	13,000.00	506100	1200065	DEMINATOR 10 MOBILE DEMINERALIZER SERVICE ON SITE 12/14/12/22/09	DEC-2009
MPW INDUSTRIAL WATER SERVICES INC	13,000.00	502100	1199023	ADJUSTED DISTRIBUTION	FEB-2010
MPW INDUSTRIAL WATER SERVICES INC	13,000.00	502100	1200647	DEMINATOR 10 MOBILE DEMINERALIZER SERVICE ON SITE 1/12, 1/24, 2/5	FEB-2010
MPW INDUSTRIAL WATER SERVICES INC	13,000.00	502100	1200927	DEMINATOR 10 MOBILE DEMINERALIZER SERVICE ON SITE 1/12, 1/24, 2/5	FEB-2010
MPW INDUSTRIAL WATER SERVICES INC	13,000.00	502100	1201502	DEMINATOR 10 MOBILE DEMINERALIZER SERVICE ON SITE 1/12, 1/24, 2/5	FEB-2010
MPW INDUSTRIAL WATER SERVICES INC	13,000.00	593001	1183538	Storm Work-Wind Storm	FEB-2009
MPW INDUSTRIAL WATER SERVICES INC	13,620.00	502100	1199892	ADJUSTED DISTRIBUTION	FEB-2010
MPW INDUSTRIAL WATER SERVICES INC	15,807.74	502100	1200928	REVERSE OSMOSIS SYSTEM JAN 10 MONTHLY CHARGE & WATER PROCESSING FEE	FEB-2010
MPW INDUSTRIAL WATER SERVICES INC	17,941.67	502100	1199024	ADJUSTED DISTRIBUTION	FEB-2010
MPW INDUSTRIAL WATER SERVICES INC	21,486.50	502100	1200221	ADJUSTED DISTRIBUTION	FEB-2010
MPW INDUSTRIAL WATER SERVICES INC	22,500.00	502100	1200222	ADJUSTED DISTRIBUTION	FEB-2010
MTM TECHNOLOGIES INC	385.86	921903	J034-0020-1209 Adjustment USD	MTM TECHNOLOGIES INC Invoice MC080883 Citrix Support Agreement-Incident TIP25 Effective 12/21/09 - 12/20/10	DEC-2009
MTM TECHNOLOGIES INC	385.86	921903	J034-0020-0110 Adjustment USD	MTM TECHNOLOGIES INCCitrix Support Agreement-Incident TIP25 Effective 12/21/09 - 12/20/10	JAN-2010
MULZER CRUSHED STONE INC	14,840.00	512005	204037	Mill Creek Crane Unloader - charge to unload	JAN-2011
MURDOCK GOLDENBERG SCHNEIDER	303.75	923100	13252	Attach to CPA #34990 - invoice #13252 - Ohio Falls Audit	SEP-2009
MURDOCK GOLDENBERG SCHNEIDER	382.90	923100	13674	Attach to CPA 34990 - Invoice #13674 - Ghent Audit	AUG-2010
MURDOCK GOLDENBERG SCHNEIDER	459.00	923100	13437	Attach to CPA 34990 - invoice #13437 - Professional services rendered for Ghent Station	FEB-2010
MURDOCK GOLDENBERG SCHNEIDER	2,733.08	923100	13171	Attach to CPA 34990 - Invoice #13171 - Ohio Falls Audit	SEP-2009
MURDOCK GOLDENBERG SCHNEIDER	3,058.25	923100	13751	Invoice #13751 - North Limestone Audit	OCT-2010
MURDOCK GOLDENBERG SCHNEIDER	7,545.80	923100	13122	Invoice #13122 - Muldraugh Audit Preparation	AUG-2009
MURDOCK GOLDENBERG SCHNEIDER	12,507.25	923100	13348	Ghent Audit	DEC-2009
MURPHY ELEVATOR CO INC	(5,330.57)	511100	66003	Revised service total	FEB-2010
MURPHY ELEVATOR CO INC	44.22	511100	64703	64703 - MC #1 ELEV. NOT WORKING	DEC-2009
MURPHY ELEVATOR CO INC	44.22	511100	62518	62518 - MC #3 ELE. SHUT DOWN	APR-2009
MURPHY ELEVATOR CO INC	44.22	511100	63674	63674 - MC #1 ELEVATOR CABLE	AUG-2009
MURPHY ELEVATOR CO INC	66.33	511100	65999	2010 SERVICE AND REPAIRS AT TRIMBLE COUNTY. DOLLAR AMOUNT REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	FEB-2010
MURPHY ELEVATOR CO INC	66.33	511100	61978	REPAIR TO REPLACE & ADJUST LOCK ROAD AT BASEMENT LANDING	MAR-2009
MURPHY ELEVATOR CO INC	88.44	511100	65365	65365 - MC #2 ELEV. WORK	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MURPHY ELEVATOR CO INC	88.44	511100	65362	2010 SERVICE AND REPAIRS AT TRIMBLE COUNTY. DOLLAR AMOUNT REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	JAN-2010
MURPHY ELEVATOR CO INC	88.44	511100	65824	65824	MAR-2010
MURPHY ELEVATOR CO INC	88.44	511100	65825	65825	MAR-2010
MURPHY ELEVATOR CO INC	88.44	511100	63154	SERVICE AND REPAIRS AT TRIMBLE COUNTY	JUN-2009
MURPHY ELEVATOR CO INC	88.44	511100	63161	SERVICE AND REPAIRS AT TRIMBLE COUNTY	JUL-2009
MURPHY ELEVATOR CO INC	101.02	511100	65398	65398 - MC #3 STACK DOWN	JAN-2010
MURPHY ELEVATOR CO INC	110.55	511100	64105	2009 SERVICE AND REPAIRS AT TRIMBLE COUNTY	NOV-2009
MURPHY ELEVATOR CO INC	110.55	511100	64573	2009 SERVICE AND REPAIRS AT TRIMBLE COUNTY	NOV-2009
MURPHY ELEVATOR CO INC	110.55	511100	64515	LABOR TO REPAIR #4 ELEVATOR	DEC-2009
MURPHY ELEVATOR CO INC	110.55	511100	65364	2009 SERVICE AND REPAIRS AT TRIMBLE COUNTY	JAN-2010
MURPHY ELEVATOR CO INC	110.55	511100	66529	#4 ELEVATOR NOT WORKING	MAR-2010
MURPHY ELEVATOR CO INC	110.55	511100	63160	SERVICE AND REPAIRS AT TRIMBLE COUNTY	JUL-2009
MURPHY ELEVATOR CO INC	130.32	511100	58256	58256 - MC #1 ELEV. HUNG UP	MAR-2009
MURPHY ELEVATOR CO INC	132.66	511100	65369	65369 - MC #2 ELEV. DOWN	JAN-2010
MURPHY ELEVATOR CO INC	132.66	511100	61617	SERVICE AND REPAIRS AT TRIMBLE COUNTY	FEB-2009
MURPHY ELEVATOR CO INC	132.66	511100	62702	SERVICE AND REPAIRS AT TRIMBLE COUNTY	JUN-2009
MURPHY ELEVATOR CO INC	132.66	511100	63155	SERVICE AND REPAIRS AT TRIMBLE COUNTY	JUN-2009
MURPHY ELEVATOR CO INC	145.24	511100	64075	SERVICE AND REPAIRS AT TRIMBLE COUNTY	AUG-2009
MURPHY ELEVATOR CO INC	146.70	511100	57900	57900 - MC #1 ELEVATOR REPORTED HANGING UP	APR-2009
MURPHY ELEVATOR CO INC	151.53	511100	60130	60130 - MC STACK 3	JAN-2009
MURPHY ELEVATOR CO INC	154.77	511100	65158	65158 - MC FRT ELV. DOWN	DEC-2009
MURPHY ELEVATOR CO INC	160.95	511100	58330	Regular maintenance service at Trimble (Inv# 58330)	APR-2009
MURPHY ELEVATOR CO INC	160.95	511100	58835	SERVICE AND REPAIRS AT TRIMBLE COUNTY	JAN-2009
MURPHY ELEVATOR CO INC	165.78	511100	64176	2009 SERVICE AND REPAIRS AT TRIMBLE COUNTY	NOV-2009
MURPHY ELEVATOR CO INC	165.78	511100	64792	2009 SERVICE AND REPAIRS AT TRIMBLE COUNTY	JAN-2010
MURPHY ELEVATOR CO INC	165.78	511100	65242	2010 SERVICE AND REPAIRS AT TRIMBLE COUNTY. DOLLAR AMOUNT REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	JAN-2010
MURPHY ELEVATOR CO INC	165.78	511100	65892	2010 SERVICE AND REPAIRS AT TRIMBLE COUNTY. DOLLAR AMOUNT REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	FEB-2010
MURPHY ELEVATOR CO INC	165.78	511100	66389	2010 SERVICE AND REPAIRS AT TRIMBLE COUNTY. DOLLAR AMOUNT REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	MAR-2010
MURPHY ELEVATOR CO INC	165.78	511100	60559	SERVICE AND REPAIRS AT TRIMBLE COUNTY	MAR-2009
MURPHY ELEVATOR CO INC	165.78	511100	61026	SERVICE AND REPAIRS AT TRIMBLE COUNTY	MAR-2009
MURPHY ELEVATOR CO INC	165.78	511100	61517	SERVICE AND REPAIRS AT TRIMBLE COUNTY	MAR-2009
MURPHY ELEVATOR CO INC	165.78	511100	62067	SERVICE AND REPAIRS AT TRIMBLE COUNTY	MAY-2009
MURPHY ELEVATOR CO INC	165.78	511100	62630	SERVICE AND REPAIRS AT TRIMBLE COUNTY	JUN-2009
MURPHY ELEVATOR CO INC	165.78	511100	63076	SERVICE AND REPAIRS AT TRIMBLE COUNTY	JUL-2009
MURPHY ELEVATOR CO INC	165.78	511100	63620	SERVICE AND REPAIRS AT TRIMBLE COUNTY	JUL-2009
MURPHY ELEVATOR CO INC	168.68	511100	65370	65370 - MC #2 ELEV. WORK	JAN-2010
MURPHY ELEVATOR CO INC	176.88	511100	66532	2010 SERVICE AND REPAIRS AT TRIMBLE COUNTY. DOLLAR AMOUNT REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	MAR-2010
MURPHY ELEVATOR CO INC	195.48	511100	58259	Maintenance on 22 stop elevator at Trimble (Inv# 58259)	JAN-2009
MURPHY ELEVATOR CO INC	198.99	511100	64724	2009 SERVICE AND REPAIRS AT TRIMBLE COUNTY	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MURPHY ELEVATOR CO INC	198.99	511100	66271	2010 SERVICE AND REPAIRS AT TRIMBLE COUNTY. DOLLAR AMOUNT REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	FEB-2010
MURPHY ELEVATOR CO INC	202.04	511100	64692	2009 SERVICE AND REPAIRS AT TRIMBLE COUNTY	DEC-2009
MURPHY ELEVATOR CO INC	202.04	511100	66262	66262	MAR-2010
MURPHY ELEVATOR CO INC	202.04	511100	61576	61576 - MC STACK SQUEALS WHEN IN MOTION	FEB-2009
MURPHY ELEVATOR CO INC	221.10	511100	61939	SERVICE AND REPAIRS AT TRIMBLE COUNTY	MAR-2009
MURPHY ELEVATOR CO INC	243.21	511100	64033	SERVICE AND REPAIRS AT TRIMBLE COUNTY	AUG-2009
MURPHY ELEVATOR CO INC	244.50	511100	58171	58171 - MC 31 STOPPED ON FLOORS	FEB-2009
MURPHY ELEVATOR CO INC	252.55	511100	66013	66013	MAR-2010
MURPHY ELEVATOR CO INC	252.55	511100	66506	66506 - MC #1 & #2 STACK DOWN	APR-2010
MURPHY ELEVATOR CO INC	263.70	511100	58649	58649 - MC #2 ELEV. WORK	MAY-2009
MURPHY ELEVATOR CO INC	265.32	511100	64864	2009 SERVICE AND REPAIRS AT TRIMBLE COUNTY	DEC-2009
MURPHY ELEVATOR CO INC	265.32	511100	63156	SERVICE AND REPAIRS AT TRIMBLE COUNTY	JUL-2009
MURPHY ELEVATOR CO INC	265.32	511100	64036	SERVICE AND REPAIRS AT TRIMBLE COUNTY	SEP-2009
MURPHY ELEVATOR CO INC	287.43	511100	61639	SERVICE AND REPAIRS AT TRIMBLE COUNTY	MAR-2009
MURPHY ELEVATOR CO INC	288.12	511100	64669	2009 SERVICE AND REPAIRS AT TRIMBLE COUNTY	DEC-2009
MURPHY ELEVATOR CO INC	290.48	511100	65737	65737	MAR-2010
MURPHY ELEVATOR CO INC	299.25	511100	64501	64501 - MC #3 ELEVATOR OVER TRAVELED	DEC-2009
MURPHY ELEVATOR CO INC	303.06	511100	64107	64107 - MC #4 STACK WORK	NOV-2009
MURPHY ELEVATOR CO INC	303.06	511100	65333	LABOR TO REPAIR #4 ELEVATOR	JAN-2010
MURPHY ELEVATOR CO INC	303.06	511100	66518	66518 - MC #4 STACK OVER TRAVELED	APR-2010
MURPHY ELEVATOR CO INC	303.06	511100	60438	SERVICE AND REPAIRS AT TRIMBLE COUNTY	JAN-2009
MURPHY ELEVATOR CO INC	303.06	511100	60449	SERVICE AND REPAIRS AT TRIMBLE COUNTY	JAN-2009
MURPHY ELEVATOR CO INC	303.06	511100	61556	SERVICE AND REPAIRS AT TRIMBLE COUNTY	MAR-2009
MURPHY ELEVATOR CO INC	303.06	511100	61586	61586 - MC #1 ELEVATOR ENTRAPMENT	MAR-2009
MURPHY ELEVATOR CO INC	303.06	511100	61589	SERVICE AND REPAIRS AT TRIMBLE COUNTY	FEB-2009
MURPHY ELEVATOR CO INC	303.06	511100	64061	SERVICE AND REPAIRS AT TRIMBLE COUNTY	SEP-2009
MURPHY ELEVATOR CO INC	324.14	511100	65713	2010 SERVICE AND REPAIRS AT TRIMBLE COUNTY. DOLLAR AMOUNT REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	JAN-2010
MURPHY ELEVATOR CO INC	331.65	511100	65400	65400 - MC #2 ELEV. STUCK	JAN-2010
MURPHY ELEVATOR CO INC	331.65	511100	65829	2010 SERVICE AND REPAIRS AT TRIMBLE COUNTY. DOLLAR AMOUNT REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	FEB-2010
MURPHY ELEVATOR CO INC	346.10	511100	65367	65367 - MC #1 ELEV. DOWN	JAN-2010
MURPHY ELEVATOR CO INC	350.65	511100	63182	REPAIR ON #3 ELEVATOR NEEDS TO BE CHECKED AFTER WATER DAMAGE	JUL-2009
MURPHY ELEVATOR CO INC	360.15	511100	64484	2009 SERVICE AND REPAIRS AT TRIMBLE COUNTY	NOV-2009
MURPHY ELEVATOR CO INC	360.15	511100	65357	65357 - MC #2 ELEV. WORK	JAN-2010
MURPHY ELEVATOR CO INC	391.20	511100	58942	MAINTENANCE ON ELEVATORS	JAN-2009
MURPHY ELEVATOR CO INC	404.08	511100	64854	64854 - MC #3 PASSSENGER DOOR	DEC-2009
MURPHY ELEVATOR CO INC	432.63	511100	65366	65366 - MC #2 ELEV. WORK	JAN-2010
MURPHY ELEVATOR CO INC	439.90	506100	58614	MAINTENANCE ON ELEVATORS	APR-2009
MURPHY ELEVATOR CO INC	443.90	513100	60465	MAINTENANCE ON ELEVATORS	JAN-2009
MURPHY ELEVATOR CO INC	448.30	511100	60152	SERVICE AND REPAIRS AT TRIMBLE COUNTY	JAN-2009
MURPHY ELEVATOR CO INC	454.59	511100	63525	SERVICE AND REPAIRS AT TRIMBLE COUNTY	JUL-2009
MURPHY ELEVATOR CO INC	454.59	511100	64859	2009 SERVICE AND REPAIRS AT TRIMBLE COUNTY	DEC-2009
MURPHY ELEVATOR CO INC	459.00	553100	6906	Natrual gas testing at CT site at Trimble (Inv# 42869)	SEP-2009
MURPHY ELEVATOR CO INC	461.13	511100	65810	65810	MAR-2010
MURPHY ELEVATOR CO INC	482.85	511100	58307	MC MAINTENANCE	MAY-2009
MURPHY ELEVATOR CO INC	482.85	506100	58806	MC MAINTENANCE	JAN-2009
MURPHY ELEVATOR CO INC	494.34	506100	58249	MAINTENANCE ON ELEVATORS	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MURPHY ELEVATOR CO INC	497.34	506100	61496	MC MAINTENANCE	FEB-2009
MURPHY ELEVATOR CO INC	497.34	506100	62040	MC MAINTENANCE	MAY-2009
MURPHY ELEVATOR CO INC	497.34	506100	62611	MC MAINTENANCE	MAY-2009
MURPHY ELEVATOR CO INC	497.34	506100	63055	MC MAINTENANCE	JUN-2009
MURPHY ELEVATOR CO INC	497.34	506100	63597	MC MAINTENANCE	JUL-2009
MURPHY ELEVATOR CO INC	497.34	506100	64153	64153 - MC OCT MAINT.	NOV-2009
MURPHY ELEVATOR CO INC	497.34	506100	64769	64769 - MC NOV 2009 MAINT.	DEC-2009
MURPHY ELEVATOR CO INC	497.34	506100	65214	65214 - MC MAINT. DEC	DEC-2009
MURPHY ELEVATOR CO INC	497.34	506100	65873	66143 - MC	MAR-2010
MURPHY ELEVATOR CO INC	497.34	506100	66366	66366 - MC FEB 2010 MAINT.	APR-2010
MURPHY ELEVATOR CO INC	498.62	511100	57904	57904 - MC #1 ELEVATOR DOORS	APR-2009
MURPHY ELEVATOR CO INC	519.15	511100	65153	65153 - MC #2 ELEV. DOORS	DEC-2009
MURPHY ELEVATOR CO INC	530.64	511100	64034	SERVICE AND REPAIRS AT TRIMBLE COUNTY	SEP-2009
MURPHY ELEVATOR CO INC	536.74	511100	64612	2009 SERVICE AND REPAIRS AT TRIMBLE COUNTY	NOV-2009
MURPHY ELEVATOR CO INC	546.12	511100	62697	62697 - MC UNIT 1 & 2 STACK	JUN-2009
MURPHY ELEVATOR CO INC	607.09	511100	64545	2009 SERVICE AND REPAIRS AT TRIMBLE COUNTY	NOV-2009
MURPHY ELEVATOR CO INC	637.14	511100	63666	63666 - MC #3 STACK ELEVATOR	AUG-2009
MURPHY ELEVATOR CO INC	778.73	511100	65344	2009 SERVICE AND REPAIRS AT TRIMBLE COUNTY	JAN-2010
MURPHY ELEVATOR CO INC	895.08	511100	62648	MC MAINTENANCE	JUN-2009
MURPHY ELEVATOR CO INC	910.20	511100	64617	64617 - MC #3 ELEVATOR NOT WORKING	DEC-2009
MURPHY ELEVATOR CO INC	940.82	511100	64025	SERVICE AND REPAIRS AT TRIMBLE COUNTY	AUG-2009
MURPHY ELEVATOR CO INC	1,161.92	511100	63718	SERVICE AND REPAIRS AT TRIMBLE COUNTY	OCT-2009
MURPHY ELEVATOR CO INC	1,338.61	511100	63182	REPAIR ON #3 ELEVATOR NEEDS TO BE CHECKED AFTER WATER DAMAGE	JUL-2009
MURPHY ELEVATOR CO INC	1,387.00	512100	LGE633	For Labor to repair 2.5" 2736 CONSOLIDATED Safety Valve.	SEP-2009
MURPHY ELEVATOR CO INC	1,491.27	511100	62160	62160 - MC 1 & 2 STACK MANLIFT	MAR-2009
MURPHY ELEVATOR CO INC	1,738.02	511100	58361	MAINTENANCE ON ELEVATORS	APR-2009
MURPHY ELEVATOR CO INC	1,738.02	511100	58927	MAINTENANCE ON ELEVATORS	JAN-2009
MURPHY ELEVATOR CO INC	1,790.16	511100	64199	MAINTENANCE ON ELEVATORS FOR OCT 09	NOV-2009
MURPHY ELEVATOR CO INC	1,790.16	511100	64718	MAINTENANCE ON ELEVATORS FOR NOV 09	JAN-2010
MURPHY ELEVATOR CO INC	1,790.16	511100	65455	MAINTENANCE ON ELEVATORS FOR DEC 09	JAN-2010
MURPHY ELEVATOR CO INC	1,790.16	511100	65966	MAINTENANCE ON ELEVATORS FOR JAN 10	FEB-2010
MURPHY ELEVATOR CO INC	1,790.16	511100	66495	MAINTENANCE ON ELEVATORS FOR FEB 10	MAR-2010
MURPHY ELEVATOR CO INC	1,790.16	511100	60069	MAINTENANCE ON ELEVATORS	JAN-2009
MURPHY ELEVATOR CO INC	1,790.16	511100	60069	MAINTENANCE ON ELEVATORS	JAN-2009
MURPHY ELEVATOR CO INC	1,790.16	511100	61540	MAINTENANCE ON ELEVATORS	FEB-2009
MURPHY ELEVATOR CO INC	1,790.16	511100	62091	MAINTENANCE ON ELEVATORS	MAR-2009
MURPHY ELEVATOR CO INC	1,790.16	511100	63199	MAINTENANCE ON ELEVATORS	JUL-2009
MURPHY ELEVATOR CO INC	1,790.16	511100	63633	MAINTENANCE ON ELEVATORS	AUG-2009
MURPHY ELEVATOR CO INC	1,904.26	506100	58484	MC MAINTENANCE	MAY-2009
MURPHY ELEVATOR CO INC	1,961.38	506100	64341	64341 - MC NOV MAINT.	NOV-2009
MURPHY ELEVATOR CO INC	1,961.38	506100	64985	64985 - MC FULL MAINT DEC	DEC-2009
MURPHY ELEVATOR CO INC	1,961.38	506100	65585	65585 - MC JAN MAIN.	JAN-2010
MURPHY ELEVATOR CO INC	1,961.38	506100	66143	66143 - MC	MAR-2010
MURPHY ELEVATOR CO INC	1,961.38	506100	60288	MC MAINTENANCE	JAN-2009
MURPHY ELEVATOR CO INC	1,961.38	506100	61773	MC MAINTENANCE	MAR-2009
MURPHY ELEVATOR CO INC	1,961.38	506100	62310	MC MAINTENANCE	APR-2009
MURPHY ELEVATOR CO INC	1,961.38	506100	62859	MC MAINTENANCE	JUN-2009
MURPHY ELEVATOR CO INC	1,961.38	506100	63374	MC MAINTENANCE	JUL-2009
MURPHY ELEVATOR CO INC	1,961.38	506100	63874	MC MAINTENANCE	AUG-2009
MURPHY ELEVATOR CO INC	2,088.02	511100	64726	2009 SERVICE AND REPAIRS AT TRIMBLE COUNTY	DEC-2009
MURPHY ELEVATOR CO INC	2,228.96	511100	58649	58649 - MC #2 ELEV. WORK	MAY-2009
MURPHY ELEVATOR CO INC	2,243.38	511100	62189	SERVICE AND REPAIRS AT TRIMBLE COUNTY	MAR-2009
MURPHY ELEVATOR CO INC	2,568.45	511100	58572	Regular elevator maintenance at Trimble (Inv# 58572)	OCT-2009
MURPHY ELEVATOR CO INC	2,645.52	511100	64432	2009 SERVICE AND REPAIRS AT TRIMBLE COUNTY	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
MURPHY ELEVATOR CO INC	2,645.52	511100	65071	2009 SERVICE AND REPAIRS AT TRIMBLE COUNTY	DEC-2009
MURPHY ELEVATOR CO INC	2,645.52	511100	65669	2010 SERVICE AND REPAIRS AT TRIMBLE COUNTY. DOLLAR AMOUNT REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	JAN-2010
MURPHY ELEVATOR CO INC	2,645.52	511100	66230	2010 SERVICE AND REPAIRS AT TRIMBLE COUNTY. DOLLAR AMOUNT REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	FEB-2010
MURPHY ELEVATOR CO INC	2,645.52	511100	59284	SERVICE AND REPAIRS AT TRIMBLE COUNTY	JAN-2009
MURPHY ELEVATOR CO INC	2,645.52	511100	60375	SERVICE AND REPAIRS AT TRIMBLE COUNTY	JAN-2009
MURPHY ELEVATOR CO INC	2,645.52	511100	60854	SERVICE AND REPAIRS AT TRIMBLE COUNTY	MAR-2009
MURPHY ELEVATOR CO INC	2,645.52	511100	61859	SERVICE AND REPAIRS AT TRIMBLE COUNTY	MAR-2009
MURPHY ELEVATOR CO INC	2,645.52	511100	62397	SERVICE AND REPAIRS AT TRIMBLE COUNTY	APR-2009
MURPHY ELEVATOR CO INC	2,645.52	511100	62951	SERVICE AND REPAIRS AT TRIMBLE COUNTY	JUN-2009
MURPHY ELEVATOR CO INC	2,645.52	511100	63463	SERVICE AND REPAIRS AT TRIMBLE COUNTY	JUL-2009
MURPHY ELEVATOR CO INC	2,645.52	511100	63962	SERVICE AND REPAIRS AT TRIMBLE COUNTY	AUG-2009
MURPHY ELEVATOR CO INC	3,078.56	511100	64549	64549 - MC CAR SILL	DEC-2009
MURPHY ELEVATOR CO INC	3,837.80	511100	62159	62159 - MC #3 STACK ELEVATOR	MAR-2009
MURPHY ELEVATOR CO INC	4,200.00	511100	65113	2010 SERVICE AND REPAIRS AT TRIMBLE COUNTY. DOLLAR AMOUNT REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	JAN-2010
MURPHY ELEVATOR CO INC	5,218.14	511100	64501	64501 - MC #3 ELEVATOR OVER TRAVELED	DEC-2009
MURPHY ELEVATOR CO INC	5,304.34	511100	64816	2009 SERVICE AND REPAIRS AT TRIMBLE COUNTY	DEC-2009
MURPHY ELEVATOR CO INC	6,285.36	511100	63000	REPAIR TO 4 ELEVATOR REPLACED BRAKES	JUN-2009
MURPHY ELEVATOR CO INC	6,553.54	511100	62160	62160 - MC 1 & 2 STACK MANLIFT	MAR-2009
MURPHY ELEVATOR CO INC	7,372.62	511100	62159	62159 - MC #3 STACK ELEVATOR	MAR-2009
MURPHY ELEVATOR CO INC	11,011.41	511100	65265	2010 SERVICE AND REPAIRS AT TRIMBLE COUNTY. DOLLAR AMOUNT REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	JAN-2010
MURPHY ELEVATOR CO INC	12,756.37	511100	66003	2010 SERVICE AND REPAIRS AT TRIMBLE COUNTY. DOLLAR AMOUNT REPRESENTS AN ESTIMATED COST AND IS NOT A GUARANTEE AS OUR NEEDS MAY VARY.	FEB-2010
MURPHY ELEVATOR CO INC	13,448.84	511100	63000	REPAIR TO 4 ELEVATOR REPLACED BRAKES	JUN-2009
MURPHYCATTON INC	10,000.00	908005	11384	Interim phase work for the EEC. Invoice #11384	JAN-2010
MURPHYCATTON INC	20,150.00	908005	11307	Invoice Number 11307	SEP-2009
MURPHYCATTON INC	20,150.00	908005	11328	Energy Education Center	SEP-2009
MURPHYCATTON INC	31,200.00	908005	11305	Energy Education Center Mobilization Fee	SEP-2009
MURPHYCATTON INC	32,500.00	908005	11346	Energy Education Center Billing period 10/1/09 to 10/31/09	NOV-2009
MURPHYCATTON INC	32,500.00	908005	613151	Murphy Catton - ED	SEP-2009
NANCE LAND SURVEYING	800.00	817100	NANCEL010809	SURVEY OF ADDITIONAL ACRES, PLAT REVISION, RIGHT OF WAY DEED RESEARCH FOR NEWBERRY LEASE	SEP-2009
NAPAAUTOPARTS044500#592900	162.79	877100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	3,500.00	908005	68906	PROFESSIONAL SERVICES	SEP-2009
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	3,759.36	908005	70031	January Project Management_NEED Invoice# 70031	FEB-2011
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	4,567.40	908005	69716	July NEED Invoice # 69716	AUG-2010
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	4,784.64	908005	70031	January Project Management_NEED Invoice# 70031	FEB-2011
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	4,790.54	908005	70077	February NEED Project Management Invoice # 70077	MAR-2011
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	6,002.69	908005	69001	NEED Invoice # 69001	NOV-2009
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	6,097.06	908005	70077	February NEED Project Management Invoice # 70077	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	8,942.96	908005	69850	September NEED Program Administration Invoice # 69850	OCT-2010
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	10,365.68	908005	69666	June NEED Project Management Invoice # 69666	JUL-2010
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	11,006.49	908005	69789	NEED August Project Managment Invoice # 69789	SEP-2010
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	11,547.56	908005	69202	January NEED program expenses Invoice # 69202	FEB-2010
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	14,013.63	908005	69365	March NEED program expenses. Invoice # 69365	APR-2010
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	16,350.59	908005	69076	NEED Invoice # 69076 November, 2009 program charges	DEC-2009
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	17,990.61	908005	69414	April NEED program expenses. Invoice # 69414	MAY-2010
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	19,994.54	908005	69884	October NEED Project Management Invoice	NOV-2010
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	21,191.17	908005	69242	February NEED program expenses. Invoice # 69242	MAR-2010
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	21,660.70	908005	69038	NEED Invoice #69038. Billing period October 1-October 30, 2009	NOV-2009
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	24,238.23	908005	69996	December, 2010 NEED Project Managment Invoice # 69996	JAN-2011
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	26,076.78	908005	69573	May Program Administration Costs ~ NEED	JUN-2010
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	30,144.28	908005	69941	Invoice # 69941, November NEED Project Administration	DEC-2010
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	30,848.66	908005	69996	December, 2010 NEED Project Managment Invoice # 69996	JAN-2011
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	35,519.47	908005	69128	December NEED Program Expenses Invoice # 69128	JAN-2010
NATIONAL ENERGY EDUCATION DVLPMNT PROJ	58,275.00	908005	69053	Classroom and take home energy, basic science and energy management kits to be utilized in the Children's Energy Education Program.	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	(1,250.00)	512101	205048	credit from org. inv. 205000	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	6.80	511100	205462	205462-UNIT 6 MAIN FLOOR INSULATE HVAC LINE IN FRONT OF BOILER W/E 7/4/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	10.67	512100	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	14.83	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	14.86	513100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	16.22	512005	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	18.06	512100	204039	ASBESTOS REMOVAL & INSULATION	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	20.40	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	20.40	512100	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	22.84	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	23.49	512100	205839	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	25.00	512100	204918	204918 - MC MRS INVOICES	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	25.00	512100	204918	204918 - MC MRS INVOICES	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	25.00	512100	204936	204936 - MC 1/1 - 1/9/10 MRS TESTING	JAN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	25.00	513100	204936	204936 - MC 1/1 - 1/9/10 MRS TESTING	JAN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	25.00	512100	205044	205044 - MC MRS TESTING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	25.00	512100	205301	205301 - MC MRS TESTING	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	25.00	512100	205370	205370 - MC MRS TESTING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	25.00	513100	205571	205571 - MC MRS TESTING	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	25.00	512100	205641	205641 - MC MRS TESTING SEPT	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	25.00	513100	205641	205641 - MC MRS TESTING SEPT	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	25.00	512100	205802	205802 - MC 10/5 - 12/10 MRS TESTING	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	25.00	512100	205802	205802 - MC 10/5 - 12/10 MRS TESTING	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	25.00	511100	205974	205974 - MC 1/17 - 2/17 MRS TESTING	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	25.00	511100	205974	205974 - MC 1/17 - 2/17 MRS TESTING	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	25.00	512005	205974	205974 - MC 1/17 - 2/17 MRS TESTING	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	27.64	511100	203707	MC BILLING	MAY-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	27.80	512100	205782	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	28.70	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	29.20	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	30.00	513100	205370	205370 - MC MRS TESTING	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	30.00	512100	205571	205571 - MC MRS TESTING	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	30.00	513100	205802	205802 - MC 10/5 - 12/10 MRS TESTING	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	30.45	513100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	30.72	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	30.72	512100	204910	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	30.72	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	30.72	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	30.72	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	32.49	512005	203989	MC BILLING	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	32.76	512100	205939	205939-UNIT 5 2ND LANDING AIR LINES REINSULATE CLEANUP & ASBESTOS CLEANUP W/E 1/16/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	33.10	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	33.54	512100	204966	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	35.50	513100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	35.50	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	35.50	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	35.55	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	38.07	512100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	38.30	511100	203990	MC BILLING	MAY-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	39.66	512005	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	40.50	562100	205794	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	41.25	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	41.30	512100	204289	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	41.60	513100	204746	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	43.20	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	43.20	512100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	43.20	512100	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	43.20	512005	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	43.20	512100	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	43.44	512005	204510	ASBESTOS REMOVAL & INSULATION	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	43.50	512100	205070	205070 - MC MRS TESTING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	44.73	512100	203986	MC BILLING	FEB-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	45.00	511100	203994	203994 - MC MRS CHARGES	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	46.98	512015	204476	MC BILLING	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	46.98	512005	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	46.98	512100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	46.98	513100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	46.98	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	46.98	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	46.98	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	46.98	513100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	46.98	930274	205239	ASBESTOS REMOVAL UNIT 6 6TH LAND REMOVE BOILER WALLS	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	46.98	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	46.98	512100	205245	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	46.98	511100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	46.98	512100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	46.98	513100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	46.98	513100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	46.98	512100	205542	INV 205542-UNIT 5 MEZZ ASBESTOS CLEAN UP	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	46.98	513100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	46.98	513100	205911	205911-UNIT 6 TURBINE ADD INSULATION W/E 1/2/11	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	46.98	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	49.10	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	50.00	512100	204832	ASBESTO SAMPLE	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	50.00	512100	204918	204918 - MC MRS INVOICES	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	50.00	512100	204955	204955 - MC MRS INVOICE	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	50.00	506100	205004	205004 - MC MRS INVOICES	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	50.00	513100	205079	205079 - MC MRS TESTING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	50.00	506100	205156	205156 - MC MRS TESTING	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	50.00	512100	205119	205119 - MC MRS TESTING	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	50.00	512100	205119	205119 - MC MRS TESTING	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	50.00	512100	205206	205206 - MC MRS TESTING	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	50.00	513100	205301	205301 - MC MRS TESTING	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	50.00	512100	205484	205484 - MC MRS TESTING	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	50.00	512100	205571	205571 - MC MRS TESTING	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	50.00	512100	205564	205564 - MC MRS TESTING	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	50.00	512100	205571	205571 - MC MRS TESTING	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	50.00	513100	205571	205571 - MC MRS TESTING	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	50.00	513100	205641	205641 - MC MRS TESTING SEPT	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	50.00	512100	205802	205802 - MC 10/5 - 12/10 MRS TESTING	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	50.00	513100	205802	205802 - MC 10/5 - 12/10 MRS TESTING	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	50.00	512100	205883	205883-ASBESTOS SAMPLE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	50.00	512100	205974	205974 - MC 1/17 - 2/17 MRS TESTING	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	50.00	512100	205974	205974 - MC 1/17 - 2/17 MRS TESTING	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	50.00	512100	204067	MC BILLING	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	50.00	542100	204079	MC BILLING	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	55.00	506100	205641	205641 - MC MRS TESTING SEPT	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	55.00	512100	205802	205802 - MC 10/5 - 12/10 MRS TESTING	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	55.00	512100	205802	205802 - MC 10/5 - 12/10 MRS TESTING	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	55.08	542100	204997	REMOVE INSULATION, REPAIR HEAT TRACE REAPPLY & REINSULATE W/E 1/31, 1/17/, 1/24/10	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	55.62	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	57.60	512015	204967	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	57.90	511100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	58.25	513100	205030	205030 - MC MRS INVOICES	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	58.38	513100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	58.38	513100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	59.76	513100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	59.76	512005	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	60.00	506100	205011	205011 - MC MRS INVOICES	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	60.00	512100	205802	205802 - MC 10/5 - 12/10 MRS TESTING	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	60.12	513100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	60.75	512100	204955	204955 - MC MRS INVOICE	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	60.75	512100	205152	205152 - MC MRS TESTING	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	61.44	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	61.44	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	61.44	512100	204051	ASBESTOS REMOVAL & INSULATION	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	62.19	553100	205608	INV 205608-PUMP HOUSE REMOVE NON-ASBESTOS	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	62.85	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	63.00	513100	205119	205119 - MC MRS TESTING	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	63.00	512100	205304	205304 - MC MRS TESTING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	63.00	512100	205412	205412 - MC MRS TESTING	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	63.00	512100	205563	205563 - MC MRS TESTING	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	64.21	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	64.21	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	64.21	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	64.73	512100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	66.30	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	67.98	512101	203707	MC BILLING	MAY-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	70.08	512005	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	70.12	506100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	70.47	512100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	70.47	512100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	70.47	511100	205789	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	70.80	511100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	71.00	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	71.00	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	71.00	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	71.00	513100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	71.00	512005	205230	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	71.00	512100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	71.00	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	71.00	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	71.00	542100	205711	205711-ASBESTOS WIRING REMOVAL W/E 10/24/10	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	71.00	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	71.00	542100	205781	205781-HEAT TRACE WATER LINE SE CORNER BLDG BY STEPS W/E 11/7/10	JAN-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	71.00	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	71.94	512100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	75.00	512100	205004	205004 - MC MRS INVOICES	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	75.00	506100	205079	205079 - MC MRS TESTING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	75.00	512100	205450	205450 - MC MRS TESTING	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	75.00	512005	205450	205450 - MC MRS TESTING	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	75.00	512100	205565	205565 - MC MRS TESTING	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	75.00	513100	205571	205571 - MC MRS TESTING	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	75.00	512005	205565	205565 - MC MRS TESTING	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	75.72	512100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	75.75	512015	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	75.75	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	75.75	512015	204477	MC BILLING	AUG-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	76.20	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	76.20	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	76.20	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	77.91	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	79.95	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	81.90	512015	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	81.90	513100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	81.96	512100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	82.44	513100	205246	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	82.48	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	82.48	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	82.48	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	82.48	513100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	82.48	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	82.48	513100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	82.48	513100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	82.48	506100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	82.48	512100	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	82.48	512100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	82.48	512100	205334	205334 - MC DEC INVOICE	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	82.66	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	82.78	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	83.73	512100	205659	205659-UNIT 1 WEST WALL OUTSIDE RE INSULATE WATER LINE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	84.00	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	84.00	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	84.00	513100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	84.18	512100	205615	INV 205615-UNIT 5 BASEMENT BFP REINSULATE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	85.00	512100	205641	205641 - MC MRS TESTING SEPT	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	85.36	512101	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	85.38	512100	205467	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	85.75	512100	205156	205156 - MC MRS TESTING	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	87.25	513100	205370	205370 - MC MRS TESTING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	89.55	512005	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	89.81	512100	204618	ASBESTOS REMOVAL & INSULATION	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	90.00	513100	205011	205011 - MC MRS INVOICES	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	90.00	512005	205156	205156 - MC MRS TESTING	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	90.00	506100	205478	205478 - MC MRS TESTING	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	90.00	513100	205802	205802 - MC 10/5 - 12/10 MRS TESTING	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	90.00	513100	205802	205802 - MC 10/5 - 12/10 MRS TESTING	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	90.18	512100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	90.96	512100	205612	INV 205612-UNIT 4 OUTSIDE WATER SYSTEM INSTALL NEW HEAT TRCE & INSULATION	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	92.16	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	92.16	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	92.20	512100	204405	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	92.48	512101	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	92.64	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	92.72	512005	205665	INV 205665-UNIT 5 LST REINSULATE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.39	512100	204970	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.39	512100	205356	INV 205356-#4 & #5 SPP FINISH BOXES ON HEAT TRACE LINES W/E 6/6/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.66	513100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	513100	203708A	MC BILLING	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	506100	203989	MC BILLING	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	513100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	513100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	513100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	513100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	511100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	513100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	511100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512005	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512005	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	513100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	205234	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	513100	205248	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	513100	205306	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	513100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512005	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	513100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	513100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	513100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512005	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	511100	205398	205398-UNIT 1 ERT ROOM NON ASBESTOS TEAR OFF CLEAN UP & REINSULATION W/E 6/27/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	205393	205393-UNIT 6 BCWP'S LEAD REMOVAL W/E 6/20/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	205401	205401-UNIT 5 THICKENER TANK PAINT SAMPLE W/E 6/27/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	205471	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	205394	205394-UNIT 6 9TH LANDING REINSULATE BOILER WALL & REPLACE PANELS W/E 6/20/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	511100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	513100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	513100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512005	205657	INV 205657-UNIT 6 LST TANK RE-INSULATE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512005	205665	INV 205665-UNIT 5 LST REINSULATE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	205615	INV 205615-UNIT 5 BASEMENT BFP REINSULATE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	205655	INV 205655-UNIT 5 MEZZ LIP HEATER ASBESTOS CLEAN UP	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	205653	INV 205653-UNIT 6 MEZZ RE METAL SOUTH BOILER WALL	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512005	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512005	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	513100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	513100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	513100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	542100	205711	205711-ASBESTOS WIRING REMOVAL W/E 10/24/10	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	553100	205785	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512017	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	542100	205781	205781-HEAT TRACE WATER LINE SE CORNER BLDG BY STEPS W/E 11/7/10	JAN-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	513100	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	205939	205939-UNIT 5 2ND LANDING AIR LINES REINSULATE CLEANUP & ASBESTOS CLEANUP W/E 1/16/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	542100	205941	205941-WATER LINE REHEAT TRACE & REINSULATE W/E 1/23/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	553100	205940	205940-GT 12 BEGIN PROJECT OF RE-LAGGING CONE ON GT-12 W/E 1/16/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	513100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	93.96	513100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	96.96	511100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	99.00	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	99.36	512100	205842	205842-UNIT 6 MEZZANINE HIP HTR RE INSULATION W/E 12/19/10	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	100.00	512100	204975	204975 - MC MRS INVOICES	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	100.00	512100	205044	205044 - MC MRS TESTING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	100.00	512100	205044	205044 - MC MRS TESTING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	100.00	512100	205070	205070 - MC MRS TESTING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	100.00	512100	205605	205605-ASBESTOS SAMPLE-RUSH 8/21 & 8/23/10`	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	100.00	512100	205802	205802 - MC 10/5 - 12/10 MRS TESTING	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	100.00	512100	205902	205902 - MC DEC/JAN MRS TESTING	JAN-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	100.00	512100	205902	205902 - MC DEC/JAN MRS TESTING	JAN-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	100.00	512100	206046	206046 - MC 2/21 - 3/18 MRS TESTING	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	101.28	513100	205247	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	102.50	512017	205055	205055 - CR UNIT 6 THICKNER TANK	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	102.50	513100	205311	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	102.50	512100	204398	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	103.25	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	103.50	513100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	105.00	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	105.00	512100	206046	206046 - MC 2/21 - 3/18 MRS TESTING	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	105.00	513100	206046	206046 - MC 2/21 - 3/18 MRS TESTING	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	107.10	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	109.20	512005	204476	MC BILLING	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	109.99	512015	203707	MC BILLING	OCT-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	110.00	513100	205119	205119 - MC MRS TESTING	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	110.00	512100	205680	ASBESTOS SAMPLE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	110.00	512005	205802	205802 - MC 10/5 - 12/10 MRS TESTING	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	110.25	512100	204010	204010 - MC Asbestos Samples	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	111.04	512005	204451	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	111.19	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	111.65	512100	204508	ASBESTOS REMOVAL & INSULATION	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	112.14	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	113.22	542100	205941	205941-WATER LINE REHEAT TRACE & REINSULATE W/E 1/23/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	114.84	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	115.00	512100	204955	204955 - MC MRS INVOICE	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	115.00	513100	204975	204975 - MC MRS INVOICES	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	115.00	513100	205030	205030 - MC MRS INVOICES	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	115.00	512100	205175	ASBESTOS REMOVAL AND INSULATE AT VAROUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	115.00	513100	205370	205370 - MC MRS TESTING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	115.00	512100	205802	205802 - MC 10/5 - 12/10 MRS TESTING	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	115.00	513100	205802	205802 - MC 10/5 - 12/10 MRS TESTING	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	115.00	506100	205902	205902 - MC DEC/JAN MRS TESTING	JAN-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	115.00	512100	205974	205974 - MC 1/17 - 2/17 MRS TESTING	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	115.00	512100	205974	205974 - MC 1/17 - 2/17 MRS TESTING	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	115.50	512100	204945	204945 - MC MRS INVOICES	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	115.80	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	116.85	512017	204151	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	117.36	512005	205779	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	117.50	512100	205206	205206 - MC MRS TESTING	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	117.98	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	117.98	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	117.98	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	117.98	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	117.98	513100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	117.98	513100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	117.98	513100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	117.98	512101	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	117.98	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	117.98	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	117.98	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	117.98	513100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	117.98	513100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	119.06	512005	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	120.00	513100	205802	205802 - MC 10/5 - 12/10 MRS TESTING	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	121.32	512005	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	121.32	512100	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	121.75	512100	204918	204918 - MC MRS INVOICES	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	122.88	512100	205307	205307-UNIT 6 MEZZANINE NORTH LOWER SLOPE REINSULATE W/E 5/16/10	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	122.88	512100	205394	205394-UNIT 6 9TH LANDING REINSULATE BOILER WALL & REPLACE PANELS W/E 6/20/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	122.88	512100	204374	ASBESTOS REMOVAL & INSULATION	APR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	123.00	512005	204961	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	123.12	502100	205062	WATER TREATMENT: HEAT TRACE AND INSULATE LINES INTO BLDG W/E 2/28/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	123.12	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	123.72	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	123.84	513100	205306	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	123.90	512100	204790	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	124.35	512005	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	125.00	512100	205301	205301 - MC MRS TESTING	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	125.00	513100	205802	205802 - MC 10/5 - 12/10 MRS TESTING	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	125.00	512100	206046	206046 - MC 2/21 - 3/18 MRS TESTING	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	126.00	512100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	126.00	512100	205109	205109 - MC MRS TESTING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	126.36	512100	205461	205461-UNIT 4 BFP LEAD REMOVAL & RE-INSULATION W/E 7/4/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	126.55	512100	205174	205174 - MC MRS TESTING	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	126.64	513100	205248	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	126.72	512101	203986	MC BILLING	FEB-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	127.24	512100	205387	INV 205387-UNIT 5 MEZZ HP HTR REINSULATE W/E 6/13/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	127.99	512100	205914	205914-UNIT 6 6TH LANDING COLD RE=HEAT LINES RE-INSULATE W/E 1/2/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	128.40	512100	204884	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	128.42	512100	204252	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	128.42	512100	204253	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	128.42	512100	204408	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	128.42	542100	204616	WINDOW SAMPLES AT OHIO FALLS	AUG-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	128.42	512100	204788	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	128.42	512100	204865	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	128.42	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	128.42	513100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	128.42	512100	204992	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	128.42	512100	205040	205040 - CR UNIT 4 SCRUBBER	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	128.42	512100	205059	205059 - CR UNIT 6 TURBINE EXCIT.	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	128.42	512100	205089	ASBESTOS REMOVAL AND INSULATE AT VAROUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	128.42	512100	205096	ASBESTOS REMOVAL AND INSULATE AT VAROUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	128.42	512100	205197	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	128.42	512100	205220	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	128.42	553100	205389	INV 205389-INSULATE SAMPLE ON STORAGE TANK AT PADDYS RUN W/E 6/13/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	128.42	513100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	128.42	512100	205537	INV 205537-UNIT 4 SCRUBBER CONTROL ROOM	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	128.42	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	128.42	512100	205913	205913-PAINT SAMPLE FOR TONY PHILLIPS ON SUPPORT BEAMS W/E 1/2/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	128.42	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	128.42	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	128.56	512101	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	129.46	513100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	129.46	513100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	129.46	512005	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	129.46	513100	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	129.46	513100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	133.77	511100	204428	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	138.40	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.00	513100	205011	205011 - MC MRS INVOICES	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.00	513100	205070	205070 - MC MRS TESTING	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.00	513100	205641	205641 - MC MRS TESTING SEPT	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.00	512100	205802	205802 - MC 10/5 - 12/10 MRS TESTING	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.00	512100	205802	205802 - MC 10/5 - 12/10 MRS TESTING	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.00	512005	205902	205902 - MC DEC/JAN MRS TESTING	JAN-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.00	512100	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.00	513100	205974	205974 - MC 1/17 - 2/17 MRS TESTING	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.20	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.20	512100	205394	205394-UNIT 6 9TH LANDING REINSULATE BOILER WALL & REPLACE PANELS W/E 6/20/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.94	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.94	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.94	513100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.94	513100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.94	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.94	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.94	513100	205236	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.94	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.94	513100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.94	513100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.94	512100	205385	INV 205385-UNIT 6 REMOVE METAL PANELS & NON ASBESTOS INSULATION CLEAN UP W/E 6/13/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.94	512100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.94	512100	205530	INV 205530-UNIT 5 MEZZ ASBESTOS CLEAN UP	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.94	511100	205809	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.94	512100	205782	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.94	512100	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.94	512101	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.94	513100	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.94	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.94	513100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	140.94	506100	204477	MC BILLING	AUG-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	141.47	512100	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	142.00	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	142.00	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	142.00	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	142.00	512005	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	142.00	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	142.00	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	142.00	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	142.00	513100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	142.00	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	142.00	512100	205615	INV 205615-UNIT 5 BASEMENT BFP REINSULATE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	142.00	553100	205785	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	142.00	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	142.00	512101	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	142.00	513100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	142.00	553100	205940	205940-GT 12 BEGIN PROJECT OF RE-LAGGING CONE ON GT-12 W/E 1/16/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	142.00	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	143.48	513100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	143.50	512100	205004	205004 - MC MRS INVOICES	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	143.86	513100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	143.88	512100	205664	INV 205664-UNIT 6 MAIN FLOOR STEAM COILS REINSULATE	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	145.08	542100	205616	205616-HEAT TRACE & REINSULATE WATER LINES W/E 9/12/10	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	147.00	513100	205420	205420 - MC MRS TESTING	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	148.58	513100	203990	MC BILLING	MAY-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	148.58	501990	3681016	ASBESTOS REMOVAL & INSULATION	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	148.61	512017	204053	ASBESTOS REMOVAL & INSULATION	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	148.73	511100	205536	INV 205536-UNIT 3 CONTROLL EMERGENCY REMOVAL & REINSULATION	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	148.96	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	150.00	512100	205011	205011 - MC MRS INVOICES	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	150.00	512100	205147	ASBESTOS REMOVAL AND INSULATE AT VAROUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	150.00	513100	205304	205304 - MC MRS TESTING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	150.00	513100	205412	205412 - MC MRS TESTING	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	150.00	512100	205484	205484 - MC MRS TESTING	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	150.00	513100	205563	205563 - MC MRS TESTING	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	150.42	511100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	151.00	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	151.47	513100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	152.40	512100	205349	INV 205349-UNIT 6 6TH LANDING SOUTH WALL 1" DRAIN LINES W/E 5/30/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	152.88	513100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	153.48	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	153.48	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	153.48	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	157.83	512005	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	158.17	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	158.17	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	158.69	513100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	160.50	512100	205469	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	161.00	512017	205095	ASBESTOS REMOVAL AND INSULATE AT VAROUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	161.00	512017	204150	ASBESTOS REMOVAL & INSULATION	JAN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	161.00	512005	204310	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	162.00	512100	205641	205641 - MC MRS TESTING SEPT	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	162.03	511100	205663	INV 205663-UNIT 6 10TH LANDING DEAERATOR TANK	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	163.92	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	163.92	513100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	163.92	513100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	163.92	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	512015	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	513100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	512100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	506100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	513100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	513100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	513100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	512005	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	512005	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	512100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	513100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	512100	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	512100	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	512100	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	513100	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	512100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	512100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	512100	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	553100	204171	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	164.96	512100	204398	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	165.00	512100	205152	205152 - MC MRS TESTING	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	165.00	512100	205478	205478 - MC MRS TESTING	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	165.38	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	166.08	512100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	166.32	513100	205935	205935-UNIT 6 TURBINE EMERGENCY CALL IN W/E 1/16/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	167.70	512100	204789	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	167.85	512005	204197	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	168.00	512100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	168.00	512101	204475	MC BILLING	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	170.10	512100	204445	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	171.75	513100	205450	205450 - MC MRS TESTING	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	171.75	513100	205565	205565 - MC MRS TESTING	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	173.90	513100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	175.00	513100	204918	204918 - MC MRS INVOICES	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	175.14	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	175.40	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	175.40	511100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	175.40	512100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	176.44	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	176.44	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	176.44	513100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	177.25	512100	205564	205564 - MC MRS TESTING	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	177.50	512005	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	177.84	512100	205388	INV 205388-UNIT 5 BASEMENT ECO DRAIN REINSULATE W/E 6/13/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	178.00	513100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	178.50	513100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	178.78	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	179.18	512100	204693	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	180.00	511100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	180.00	836100	205700	#3 BOILER STEAM FEED	JAN-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	180.28	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	180.60	513100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	182.04	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	182.19	512100	203920	ASBESTOS REMOVAL & INSULATION	MAY-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	185.00	512005	205802	205802 - MC 10/5 - 12/10 MRS TESTING	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	185.38	511100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	185.38	513100	205334	205334 - MC DEC INVOICE	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	185.64	512100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	185.64	512005	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	185.64	512015	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.20	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.20	512100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.41	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	511100	203986	MC BILLING	FEB-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	511100	204477	MC BILLING	AUG-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	506100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	511100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	513100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	513100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	512005	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	512005	205230	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	512100	205215	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	512100	205232	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	513100	205247	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	512005	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	512100	205347	INV 205347-UNIT 4 MEZZ LEAD REMOVAL W/E 5/30/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	512100	205354	INV 205354-UNIT 4 MEZZ LEAD REMOVAL W/E 6/6/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	512100	205349	INV 205349-UNIT 6 6TH LANDING SOUTH WALL 1" DRAIN LINES W/E 5/30/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	512100	205307	205307-UNIT 6 MEZZANINE NORTH LOWER SLOPE REINSULATE W/E 5/16/10	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	511100	205463	205463-LAB DUCTWORK MOLD REMOVAL & RE-INSULATION W/E 7/4/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	511100	205462	205462-UNIT 6 MAIN FLOOR INSULATE HVAC LINE IN FRONT OF BOILER W/E 7/4/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	512100	205392	205392-UNIT 6 DUMP TANK LEAD REMOVAL W/E 6/20/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	512100	205465	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	512100	205461	205461-UNIT 4 BFP LEAD REMOVAL & RE-INSULATION W/E 7/4/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	512100	205466	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	512100	205467	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	512100	205397	205397-UNIT 6 BCWP LEAD REMOVAL W/E 6/27/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	512100	205460	205460-UNIT 6 11TH FLR DEAERATOR TANK RE=INSULATION W/E 7/4/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	553100	205400	205400-GT-12 CLEAN UP FROM EMERGENCY FIRE W/E 6/27/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	512100	205611	INV 205611-UNIT 6 BASEMENT ASBESTOS CLEAN UP	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	512005	205793	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	512100	205812	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	513100	205814	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	512100	205842	205842-UNIT 6 MEZZANINE HIP HTR RE INSULATION W/E 12/19/10	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	512005	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	513100	205759	205759 - MC JAN INVOICE	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	513100	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	513100	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	512100	205914	205914-UNIT 6 6TH LANDING COLD RE=HEAT LINES RE-INSULATE W/E 1/2/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	511100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	187.92	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	188.98	511100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	188.98	512100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	188.98	512100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	188.98	513100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	188.98	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	188.98	513100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	188.98	513100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	188.98	513100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	190.00	512100	205802	205802 - MC 10/5 - 12/10 MRS TESTING	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	190.00	513100	205802	205802 - MC 10/5 - 12/10 MRS TESTING	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	192.63	512100	205294	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	192.88	930274	205256	ASBESTOS REMOVAL UNIT 6 BOILER WALLS & AIR HEATER EXP JOINT	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	193.20	512017	204144	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	195.70	512005	204614	ASBESTOS REMOVAL & INSULATION	AUG-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	197.04	512100	204572	ASBESTOS REMOVAL & INSULATION	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	197.62	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	197.62	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	198.52	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	199.42	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	199.42	513100	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	200.00	512100	204803	ASBESTOS SAMPLE	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	200.00	512100	205131	ASBESTOS REMOVAL AND INSULATE AT VAROUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	200.00	512100	205168	ASBESTOS REMOVAL AND INSULATE AT VAROUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	200.00	512100	205206	205206 - MC MRS TESTING	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	200.00	506100	205636	3RD QTR 2010 SAFETY AWARDS	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	200.00	512100	205974	205974 - MC 1/17 - 2/17 MRS TESTING	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	200.00	512100	203993	LEAD SAMPLE/RUSH	MAY-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	200.00	506100	204073	ASBESTOS REMOVAL & INSULATION	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	200.00	506100	204272	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	200.00	506100	204481	SAFETY AWARDS/INCENTIVES	AUG-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	200.00	513100	204550	ASBESTOS REMOVAL & INSULATION	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	200.00	542100	204574	ASBESTOS SAMPLE	AUG-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	200.00	506100	204674	ASBESTOS REMOVAL & INSULATION	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	200.46	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	200.46	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	200.46	513100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	200.46	513100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	200.46	513100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	200.46	513100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	200.46	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	200.46	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	200.46	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	200.46	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	204.51	512100	205658	INV 205658-UNIT 6 11TH LANDING DEAERATOR TANK RE INSULATE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	205.00	513100	204478	204478 - MC OCT BILLING	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	205.00	513100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	205.00	512017	204906	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	205.00	512100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	205.00	512005	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	205.00	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	205.00	512100	205294	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	205.00	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	205.00	512005	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	205.00	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	205.00	513100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	205.00	512100	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	205.00	513100	204404	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	205.15	512100	204027	ASBESTOS REMOVAL & INSULATION	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	206.50	512100	204785	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	207.60	513100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	209.00	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	210.00	513100	205478	205478 - MC MRS TESTING	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	210.00	512100	206046	206046 - MC 2/21 - 3/18 MRS TESTING	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	210.00	513100	204571	ASBESTOS REMOVAL & INSULATION	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	210.30	512100	205385	INV 205385-UNIT 6 REMOVE METAL PANELS & NON ASBESTOS INSULATION CLEAN UP W/E 6/13/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	210.30	512100	205530	INV 205530-UNIT 5 MEZZ ASBESTOS CLEAN UP	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	210.42	512100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	210.90	512100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	210.90	512100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	211.94	512005	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	211.94	512100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	211.94	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	211.94	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	213.00	512017	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	213.00	513100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	213.00	512100	205525	INV 205525-UNIT 5 MEZZ ASBESTOS CLEAN UP	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	213.00	512100	205542	INV 205542-UNIT 5 MEZZ ASBESTOS CLEAN UP	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	213.00	512100	205655	INV 205655-UNIT 5 MEZZ LIP HEATER ASBESTOS CLEAN UP	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	213.00	512100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	213.00	512100	205782	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	213.00	512100	205812	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	213.00	512100	205839	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	213.00	512100	205968	205968-UNIT 5 MEZZ ASBESTOS CLEAN UP ON MEZZ & BASEMENT ASBESTOS SAMPLE W/E 2/6/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	213.77	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	216.90	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	218.82	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	220.07	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	221.25	512100	205044	205044 - MC MRS TESTING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	221.78	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	222.38	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	222.38	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	222.38	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	222.38	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	222.38	542100	204127	ASBESTOS REMOVAL & INSULATION	APR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	222.44	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	222.68	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	222.68	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	224.48	512015	203708A	MC BILLING	OCT-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	224.48	512005	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	224.48	513100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	225.00	511100	205802	205802 - MC 10/5 - 12/10 MRS TESTING	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	225.66	513100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	227.52	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	227.52	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	228.60	512100	205460	205460-UNIT 6 11TH FLR DEAERATOR TANK RE=INSULATION W/E 7/4/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	229.69	512005	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	230.00	513100	205044	205044 - MC MRS TESTING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	230.00	506100	205571	205571 - MC MRS TESTING	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	230.00	513100	205802	205802 - MC 10/5 - 12/10 MRS TESTING	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	230.00	512100	205974	205974 - MC 1/17 - 2/17 MRS TESTING	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	232.05	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	233.76	513100	205814	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	234.90	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	234.90	512100	205352	INV 205352-UNIT 3 BASEMENT #31 BFP LEAD REMOVAL W/E 6/6/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	234.90	512100	205388	INV 205388-UNIT 5 BASEMENT ECO DRAIN REINSULATE W/E 6/13/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	234.90	512100	205654	INV 205654-UNIT 6 SPP LEAD REMOVAL FOR PIC	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	234.90	512100	205811	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	234.90	512100	206001	206001-UNIT 6 KV SWITCHGEAR ROOM LEAD REMOVAL W/E 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	234.90	512100	205968	205968-UNIT 5 MEZZ ASBESTOS CLEAN UP ON MEZZ & BASEMENT ASBESTOS SAMPLE W/E 2/6/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	234.90	512100	205909	205909-UNIT 6 BOILER WALLS REPAIR METAL W/E 1/9/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	234.90	512005	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	234.92	513100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	235.96	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	235.96	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	235.96	512100	205058	205058 - CR ASH POND - ASB. REMOVAL	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	235.96	512100	205123	ASBESTOS REMOVAL AND INSULATE AT VAROUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	235.96	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	235.96	512100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	235.96	512100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	235.96	513100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	235.96	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	235.96	511100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	235.96	513100	204149	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	235.96	512100	204203	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	235.96	512005	204206	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	235.96	512100	204230	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	235.96	512100	204531	ASBESTOS REMOVAL & INSULATION	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	236.76	512100	205528	INV 205528-UNIT 6 MEZZANINE WATER LINE REINSULATE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	237.26	553100	205474	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	240.77	512100	204462	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	246.30	511100	204476	MC BILLING	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	246.40	513100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	247.44	511100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	247.44	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	247.44	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	247.44	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	247.44	513100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	247.44	512005	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	247.44	513100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	247.44	513100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	247.44	513100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	247.44	512005	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	247.44	512015	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	247.44	513100	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	247.44	513100	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	247.44	513100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	247.44	513100	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	247.44	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	248.50	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	249.92	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	252.00	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	252.41	511100	203989	MC BILLING	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	254.39	513100	203989	MC BILLING	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	256.38	512005	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	256.84	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	256.84	506100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	256.84	512100	205252	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	256.84	512100	205538	205538-UNIT 4 BASEMENT NORTH ASH PIT EMERGENCY CALL	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	256.84	511100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	256.84	512100	205714	205714-UNIT 1 MEZZANINE PAINT SAMPLES RESTROOMS & EVANS OFFICE W/E 10/14/10	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	256.84	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	256.87	512100	204696	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	257.28	513100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	257.28	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	258.92	513100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	258.92	513100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	258.92	512100	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	258.92	512101	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	259.98	512100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	259.98	512100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	259.98	512005	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	259.98	512100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	259.98	512101	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	260.00	513100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	260.28	512005	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	263.29	512100	204476	MC BILLING	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	263.50	513100	205011	205011 - MC MRS INVOICES	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	264.86	513100	204475	MC BILLING	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	265.30	512017	205533	INV 205533-UNIT 4 SPP HEAT TRACE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	265.66	512100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	265.66	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	267.90	512005	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	268.80	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	270.42	506100	205334	205334 - MC DEC INVOICE	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	270.42	512100	204511	ASBESTOS REMOVAL & INSULATION	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	271.46	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	271.46	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	271.46	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	274.35	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	275.00	512100	204918	204918 - MC MRS INVOICES	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	280.00	511100	205641	205641 - MC MRS TESTING SEPT	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	280.00	512100	205802	205802 - MC 10/5 - 12/10 MRS TESTING	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	280.00	513100	205902	205902 - MC DEC/JAN MRS TESTING	JAN-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	280.00	512100	205974	205974 - MC 1/17 - 2/17 MRS TESTING	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	280.00	512100	205974	205974 - MC 1/17 - 2/17 MRS TESTING	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	280.40	512100	205388	INV 205388-UNIT 5 BASEMENT ECO DRAIN REINSULATE W/E 6/13/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	280.40	512100	205611	INV 205611-UNIT 6 BASEMENT ASBESTOS CLEAN UP	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	281.88	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	281.88	506100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	281.88	512100	205294	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	281.88	513100	205217	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	281.88	513100	205250	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	281.88	506100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	281.88	512100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	281.88	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	281.88	512100	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	281.88	512005	205779	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	281.88	542100	205846	205846-WATER LINE AT HYDRO HEAT TRACE & REINSULATE W/E 12/26/10	JAN-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	281.88	512100	205912	205912-UNIT 2 ASBESTOS ENCAPSULATION AND CLEAN UP W/E 1/2/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	282.69	512100	205607	INV 205607-UNIT 6 10TH LANDING CLEAN UP NON ASBESTOS	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	282.94	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	282.94	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	283.36	512005	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	284.00	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	284.00	513100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	284.00	513100	205248	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	284.00	512100	205347	INV 205347-UNIT 4 MEZZ LEAD REMOVAL W/E 5/30/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	284.00	512100	205354	INV 205354-UNIT 4 MEZZ LEAD REMOVAL W/E 6/6/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	284.00	512100	205349	INV 205349-UNIT 6 6TH LANDING SOUTH WALL 1" DRAIN LINES W/E 5/30/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	284.00	512100	205307	205307-UNIT 6 MEZZANINE NORTH LOWER SLOPE REINSULATE W/E 5/16/10	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	284.00	511100	205462	205462-UNIT 6 MAIN FLOOR INSULATE HVAC LINE IN FRONT OF BOILER W/E 7/4/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	284.00	512100	205393	205393-UNIT 6 BCWP'S LEAD REMOVAL W/E 6/20/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	284.00	512100	205466	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	284.00	513100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	287.12	512015	204476	MC BILLING	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	290.08	513100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	291.24	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	293.07	512100	204480	204480 - MC NOV BILLING	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	293.38	512100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	293.38	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	293.38	512100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	294.00	513100	204975	204975 - MC MRS INVOICES	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	294.42	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	294.42	513100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	294.42	512100	205057	205057 - CR UNIT 4 MAIN FL WATER LINE	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	294.42	513100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	295.20	512015	204940	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	295.48	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	295.48	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	295.48	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	300.00	506100	205044	205044 - MC MRS TESTING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	300.00	506100	205886	4TH QTR 2010 SAFETY AWARDS	JAN-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	301.56	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	301.75	513100	205306	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	303.45	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	305.37	511100	205663	INV 205663-UNIT 6 10TH LANDING DEAERATOR TANK	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	306.43	512100	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	306.96	513100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	306.96	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	306.96	513100	205161	ASBESTOS REMOVAL AND INSULATE AT VAROUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	306.96	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	306.96	512005	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	306.96	512100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	306.96	513100	204250	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	307.96	512005	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	310.56	511100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	314.10	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	315.00	512100	206046	206046 - MC 2/21 - 3/18 MRS TESTING	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	316.34	512100	204199	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	316.34	513100	204348	ASBESTOS REMOVAL & INSULATION	APR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	316.34	512100	205198	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	316.34	513100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	318.44	513100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	319.50	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	319.50	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	319.50	513100	205571	205571 - MC MRS TESTING	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	319.50	511100	205809	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	320.10	512100	205840	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	321.05	512100	205240	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	321.05	513100	205935	205935-UNIT 6 TURBINE EMERGENCY CALL IN W/E 1/16/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	322.00	512015	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	322.00	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	322.00	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	322.00	512005	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	322.00	513100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	322.00	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	322.00	512101	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	322.00	512101	203990	MC BILLING	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	322.09	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	323.78	513100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	325.58	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	328.86	512100	205244	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	328.86	513100	205311	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	328.86	512100	205458	205458-UNIT 5 MEZZ ABESTOS CLEAN UP W/E 7/4/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	328.86	512100	205656	INV 205656-UNIT 4 MEZZ HP HEATER ASBESTOS CLEAN UP BASEMENT CLEAN	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	328.86	512017	205843	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	328.88	513100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	328.92	512005	205053	205053 - CR UNIT 6 SPP HEAT TRACE	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	329.92	512015	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	329.92	513100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	329.92	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	329.92	513100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	329.92	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	329.92	512005	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	329.92	512100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	329.92	513100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	329.92	513100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	329.92	512100	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	329.92	512100	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	329.92	513100	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	329.92	512100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	329.92	513100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	329.92	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	329.92	506100	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	329.92	513100	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	329.92	512015	204475	MC BILLING	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	330.00	512100	205004	205004 - MC MRS INVOICES	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	330.00	512100	206046	206046 - MC 2/21 - 3/18 MRS TESTING	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	330.98	513100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	330.98	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	330.98	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	330.98	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	330.98	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	330.98	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	330.98	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	331.20	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	332.51	512100	204662	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	336.00	512005	01345605	Material for repairs to the B-13 Recycle Pump	OCT-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	337.06	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	341.40	506100	204475	MC BILLING	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	341.40	512100	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	341.42	512100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	341.42	513100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	341.79	542100	205781	205781-HEAT TRACE WATER LINE SE CORNER BLDG BY STEPS W/E 11/7/10	JAN-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	342.46	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	342.46	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	343.75	512100	204936	204936 - MC 1/1 - 1/9/10 MRS TESTING	JAN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	345.00	513100	205450	205450 - MC MRS TESTING	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	345.00	513100	205564	205564 - MC MRS TESTING	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	345.00	513100	205565	205565 - MC MRS TESTING	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	347.15	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	347.80	511100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	349.23	512100	204814	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	349.30	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	350.20	513100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	350.80	930274	205256	ASBESTOS REMOVAL UNIT 6 BOILER WALLS & AIR HEATER EXP JOINT	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	351.24	512100	204371	ASBESTOS REMOVAL & INSULATION	APR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	352.72	512101	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	352.88	513100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	352.88	512017	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	353.94	512100	204866	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	353.94	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	353.94	542100	204963	REMOVE INSULATION, REPAIR HEAT TRACE REAPPLY & REINSULATE W/E 1/31, 1/17/, 1/24/10	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	353.94	512100	205037	205037 - CR UNIT 5 MEZZ	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	353.94	512100	205054	205054 - CR UNIT 5 BASEMENT	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	353.94	512005	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	353.94	512100	204142	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	353.94	512100	204251	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	353.94	512100	204286	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	353.94	512100	204295	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	353.94	512100	204296	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	353.94	512100	204341	ASBESTOS REMOVAL & INSULATION	APR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	353.94	512100	204427	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	353.94	512100	204453	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	353.94	512100	204460	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	353.94	512100	204506	ASBESTOS REMOVAL & INSULATION	AUG-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	353.94	512100	204565	ASBESTOS REMOVAL & INSULATION	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	353.94	512100	204566	ASBESTOS REMOVAL & INSULATION	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	355.00	511100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	355.00	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	355.00	513100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	355.00	512100	205352	INV 205352-UNIT 3 BASEMENT #31 BFP LEAD REMOVAL W/E 6/6/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	355.00	512005	205657	INV 205657-UNIT 6 LST TANK RE-INSULATE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	355.00	512100	205654	INV 205654-UNIT 6 SPP LEAD REMOVAL FOR PIC	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	355.00	512100	205653	INV 205653-UNIT 6 MEZZ RE METAL SOUTH BOILER WALL	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	355.00	512100	205811	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	355.00	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	357.52	512017	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	360.00	506100	205802	205802 - MC 10/5 - 12/10 MRS TESTING	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	364.01	511100	205470	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	364.38	513100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	364.38	512100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	365.00	512100	204036	ASBESTOS REMOVAL & INSULATION	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	365.42	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	366.48	513100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	368.28	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	370.76	513100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	372.25	513100	205484	205484 - MC MRS TESTING	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	374.35	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	375.84	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	375.84	512100	205252	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	375.84	513100	205219	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	375.84	512100	205353	INV 205353-UNIT 1 BASEMENT ASBESTOS CLEAN UP & ENCAPSULATION W/E 6/6/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	375.84	512100	205356	INV 205356-#4 & #5 SPP FINISH BOXES ON HEAT TRACE LINES W/E 6/6/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	375.84	512100	205387	INV 205387-UNIT 5 MEZZ HP HTR REINSULATE W/E 6/13/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	375.84	930274	205291	INV 205291-UNIT 6 6TH LANDING W/E 5/9/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	375.84	512005	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	375.84	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	375.84	511100	205470	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	375.84	511100	205472	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	375.84	512100	205526	INV 205526-GT 11 LEAD PAINT REMOVAL	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	375.84	512100	205540	INV 205540-UNIT 4 SCRUBBER CONTROL ROOM	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	375.84	512100	205658	INV 205658-UNIT 6 11TH LANDING DEAERATOR TANK RE INSULATE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	375.84	512100	205538	205538-UNIT 4 BASEMENT NORTH ASH PIT EMERGENCY CALL	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	375.84	542100	205616	205616-HEAT TRACE & REINSULATE WATER LINES W/E 9/12/10	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	375.84	512005	205791	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	375.84	562100	205815	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	375.84	542100	205907	205907-LEAD REMOVAL ON ALL UNITS W/E 1/9/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	375.84	512017	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	376.90	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	376.90	513100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	376.90	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	376.90	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	376.90	512005	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	376.90	513100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	376.90	512100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	377.76	512100	205473	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	377.96	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	377.96	513100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	377.96	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	377.96	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	377.96	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	377.96	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	377.96	512100	204966	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	377.96	553100	204941	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	377.96	512100	205014	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	377.96	542100	204971	REMOVE INSULATION, REPAIR HEAT TRACE REAPPLY & REINSULATE W/E 1/31, 1/17/, 1/24/10	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	377.96	513100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	377.96	512005	204900	204900 - MC 3/22 - 4/25/10	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	377.96	513100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	377.96	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	377.96	512100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	378.36	506100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	382.66	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	385.00	513100	206046	206046 - MC 2/21 - 3/18 MRS TESTING	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	385.26	512100	205293	INV 205293-UNIT 6 UNDER TURBINE W/E 5/9/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	388.22	513100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	388.38	513100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	389.32	512100	204029	ASBESTOS REMOVAL & INSULATION	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	389.44	513100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	390.50	512100	205215	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	390.50	512005	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	390.50	513100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	390.84	512100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	394.65	512005	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	397.78	513100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	399.33	512100	205664	INV 205664-UNIT 6 MAIN FLOOR STEAM COILS REINSULATE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	399.86	506100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	400.00	506100	204926	4TH QUARTER & YEARLY BONUS OF 2009 SAFETY INCENTIVES	JAN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	400.00	506100	205132	1ST QTR 2010 SAFETY AWARD	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	400.00	506100	205409	2ND QTR 2010 SAFETY AWARDS	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	400.00	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	400.50	512005	205459	205459-UNIT 6 THICKENER TANK RE-INSULATE AIR LINE W/E 7/4/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	400.92	512017	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	400.92	506100	203990	MC BILLING	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	401.79	513100	204555	ANALYSIS SCREEN HOUSE SAMPLES	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	401.87	513100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	401.98	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	401.98	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	401.98	513100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	403.14	512005	204406	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	406.36	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	410.00	513100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	410.00	512100	205174	205174 - MC MRS TESTING	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	410.00	513100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	410.00	513100	204177	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	410.00	513100	204287	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	410.00	513100	204399	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	410.30	512100	205313	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	410.30	512100	204146	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	410.76	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	412.40	512015	204905	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	412.40	512005	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	413.00	512100	205784	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	413.00	512100	205841	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	413.46	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	413.46	512100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	414.12	512005	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	414.32	512100	204450	ASBESTOS REMOVAL & INSULATION	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	418.15	513100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	419.36	512005	204360	ASBESTOS REMOVAL & INSULATION	APR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	420.00	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	420.16	513100	205959	205959-UNIT 6 TURBINE REPLACE TEMPORARY INSULATION ON PIPING FROM OIL FIRE W/E 1/30/10	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	421.23	512017	205541	INV 205541-UNIT 4 & 5 SPP REHEAT TRACE & REINSULATE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	422.82	513100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	422.82	512005	205459	205459-UNIT 6 THICKENER TANK RE-INSULATE AIR LINE W/E 7/4/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	422.82	512100	205468	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	422.82	511100	205536	INV 205536-UNIT 3 CONTROLL EMERGENCY REMOVAL & REINSULATION	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	422.82	512017	205541	INV 205541-UNIT 4 & 5 SPP REHEAT TRACE & REINSULATE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	422.82	512017	205845	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	422.82	512100	205841	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	422.82	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	422.82	506100	204476	MC BILLING	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	423.88	512005	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	424.41	553100	205474	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	424.94	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	424.94	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	424.94	512005	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	424.94	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	426.00	512100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	426.00	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	426.00	512100	205313	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	426.00	512100	205245	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	426.00	511100	205398	205398-UNIT 1 ERT ROOM NON ASBESTOS TEAR OFF CLEAN UP & REINSULATION W/E 6/27/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	426.00	511100	205463	205463-LAB DUCTWORK MOLD REMOVAL & RE-INSULATION W/E 7/4/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	426.00	512100	205392	205392-UNIT 6 DUMP TANK LEAD REMOVAL W/E 6/20/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	426.00	512100	205465	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	426.00	512100	205467	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	426.00	512100	205397	205397-UNIT 6 BCWP LEAD REMOVAL W/E 6/27/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	426.00	512100	205460	205460-UNIT 6 11TH FLR DEAERATOR TANK RE=INSULATION W/E 7/4/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	426.00	513100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	427.24	512005	203987	MC BILLING	APR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	427.28	512015	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	427.39	511100	205472	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	430.40	512017	205843	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	432.68	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	433.80	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	434.14	512100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	434.52	512017	204477	MC BILLING	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	435.00	511100	205453	Trimble County Roof Sample Collection	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	435.38	512100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	436.42	513100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	436.42	513100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	437.48	512015	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	440.72	512100	204364	ASBESTOS REMOVAL & INSULATION	APR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	443.50	506100	205974	205974 - MC 1/17 - 2/17 MRS TESTING	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	444.76	512100	204695	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	444.76	512100	204907	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	444.76	512100	205136	ASBESTOS REMOVAL AND INSULATE AT VAROUS LOCATIONS AT CR	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	444.76	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	444.76	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	444.76	512100	204006	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	444.76	512100	204375	ASBESTOS REMOVAL & INSULATION	APR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	446.35	513100	204477	MC BILLING	AUG-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	447.90	512005	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	447.90	512100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	447.90	512100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	448.43	512100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	448.43	512100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	448.96	512100	204937	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	448.96	512100	204965	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	448.96	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	448.96	512100	205659	205659-UNIT 1 WEST WALL OUTSIDE RE INSULATE WATER LINE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	448.96	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	450.00	512100	205945	205945-ASBESTOS SAMPLE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	450.00	512100	206046	206046 - MC 2/21 - 3/18 MRS TESTING	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	455.00	512005	204342	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	456.30	511100	205783	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	457.28	542100	205915	205915-LEAD REMOVAL & CLEAN UP PAINT SAMPLES W/E 1/2/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	457.53	512005	205020	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	458.34	511100	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	459.38	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	460.24	512015	204916	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	460.44	512005	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	460.44	512005	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	460.44	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	461.50	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	463.98	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	465.20	512005	203707	MC BILLING	OCT-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	469.80	512100	205240	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	469.80	512005	205662	INV 205662-UNIT 6 LST REINSULATE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	469.80	512100	205614	INV 205614-UNIT 3 BASEMENT ASBESTOS CLEAN UP	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	469.80	512100	205609	INV 205609-UNIT 4 BASEMENT ASBESTOS CLEAN UP	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	469.80	512100	205607	INV 205607-UNIT 6 10TH LANDING CLEAN UP NON ASBESTOS	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	469.80	512100	205792	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	469.80	512100	205840	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	471.92	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	471.92	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	471.92	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	471.92	511100	204344	ASBESTOS REMOVAL & INSULATION	APR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	471.92	512100	204442	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	471.92	512100	204613	ASBESTOS REMOVAL & INSULATION	AUG-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	472.98	512005	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	472.98	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	473.28	553100	205395	205395-GT12 NON-ASBESTOS REMOVAL & CLEAN UP RE-INSULATION W/E 6/20/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	473.44	513100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	474.51	512100	205200	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	474.51	512100	205201	UNIT 6 8TH LANDING REMOVE NON ASBESTOS INSULATION	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	474.58	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	482.87	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	483.40	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	483.42	512100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	492.80	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	493.29	512017	205613	INV 205613-UNIT 4 & 5 SPP NON ASBESTOS INSULATION & HEAT TRACE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	493.82	512100	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	494.88	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	494.88	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	494.88	506100	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	494.88	512100	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	494.88	512100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	494.88	512100	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	495.94	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	495.94	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	497.00	512100	205458	205458-UNIT 5 MEZZ ABESTOS CLEAN UP W/E 7/4/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	497.56	553100	205474	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	498.80	500900	203987	MC BILLING	FEB-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	500.00	512100	206046	206046 - MC 2/21 - 3/18 MRS TESTING	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	504.26	512100	204786	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	505.32	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	506.36	512100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	507.42	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	509.16	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	512.11	512100	204658	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	512.76	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	516.78	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	516.78	512100	205808	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	516.78	553100	205712	205712-GT12 PAINT SAMPLE & ASBESTOS GASKET REMOVAL W/E 10/14/10	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	516.78	512100	205910	205910-UNIT 5 BASEMENT ASHPIT ASBESTOS CLEAN UP UNIT 2 CLEAN UP W/E 1/9/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	516.82	512100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	518.90	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	518.90	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	519.43	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	519.96	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	519.96	512005	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	519.96	512100	205660	INV 205660-UNIT 6 MEZZ & BASEMENT ASBESTOS CLEAN UP	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	519.96	512100	204039	ASBESTOS REMOVAL & INSULATION	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	520.00	513100	206046	206046 - MC 2/21 - 3/18 MRS TESTING	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	525.06	512015	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	530.00	512100	205268	205268 - MC ASBESTOS SAMPLES	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	531.44	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	532.42	512005	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	532.50	512005	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	532.75	512005	204347	ASBESTOS REMOVAL & INSULATION	APR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	533.18	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	533.18	513100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	535.59	513100	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	536.12	512005	204476	MC BILLING	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	537.22	513100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	542.92	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	542.92	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	542.92	512100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	542.92	512101	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	542.92	512005	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	542.92	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	542.92	513100	204399	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	543.98	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	545.79	562100	205708	205708-GT-13 REMOVE BLANKETS & SUPER WOOL W/E 10/10/10	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	546.48	512100	204507	ASBESTOS REMOVAL & INSULATION	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	550.25	512100	205842	205842-UNIT 6 MEZZANINE HIP HTR RE INSULATION W/E 12/19/10	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	550.63	512100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	552.30	512100	205164	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	553.34	512005	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	553.60	513100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	555.46	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	555.46	512005	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	563.76	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	563.76	512100	205469	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	563.76	512100	205790	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	563.76	542100	205937	205937-LEAD REMOVAL & CLEANUP ON ALL UNITS W/E 1/16/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	564.40	512100	205234	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	565.00	513100	206046	206046 - MC 2/21 - 3/18 MRS TESTING	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	565.88	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	565.88	512005	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	565.88	512005	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	565.88	511100	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	566.94	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	566.94	512017	205055	205055 - CR UNIT 6 THICKNER TANK	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	566.94	512017	205061	205061 - CR UNIT 6 THICKNER TANK	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	566.94	512005	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	566.97	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	568.00	512100	205353	INV 205353-UNIT 1 BASEMENT ASBESTOS CLEAN UP & ENCAPSULATION W/E 6/6/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	568.00	512100	205356	INV 205356-#4 & #5 SPP FINISH BOXES ON HEAT TRACE LINES W/E 6/6/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	568.00	512100	205387	INV 205387-UNIT 5 MEZZ HP HTR REINSULATE W/E 6/13/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	568.00	511100	205472	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	568.00	512100	205461	205461-UNIT 4 BFP LEAD REMOVAL & RE-INSULATION W/E 7/4/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	568.00	553100	205400	205400-GT-12 CLEAN UP FROM EMERGENCY FIRE W/E 6/27/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	568.00	512100	205526	INV 205526-GT 11 LEAD PAINT REMOVAL	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	568.00	512100	205658	INV 205658-UNIT 6 11TH LANDING DEAERATOR TANK RE INSULATE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	568.00	542100	205616	205616-HEAT TRACE & REINSULATE WATER LINES W/E 9/12/10	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	568.00	512005	205793	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	568.00	513100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	568.00	512100	206001	206001-UNIT 6 KV SWITCHGEAR ROOM LEAD REMOVAL W/E 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	568.00	542100	205941	205941-WATER LINE REHEAT TRACE & REINSULATE W/E 1/23/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	568.66	511100	205463	205463-LAB DUCTWORK MOLD REMOVAL & RE-INSULATION W/E 7/4/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	571.20	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	572.53	512005	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	575.00	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	577.36	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	581.25	512100	205802	205802 - MC 10/5 - 12/10 MRS TESTING	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	587.08	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	588.84	512100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	588.84	512015	204477	MC BILLING	AUG-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	588.86	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	589.90	512100	203890	ASBESTOS REMOVAL & INSULATION	APR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	589.90	512100	204449	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	590.00	506100	203994	203994 - MC MRS CHARGES	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	590.76	512100	204402	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	590.96	512005	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	590.96	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	590.96	502100	205062	WATER TREATMENT: HEAT TRACE AND INSULATE LINES INTO BLDG W/E 2/28/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	590.96	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	590.96	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	595.00	513100	205236	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	595.11	511100	203989	MC BILLING	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	598.22	562100	205794	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	599.92	512101	203989	MC BILLING	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	600.34	512100	204567	ASBESTOS REMOVAL & INSULATION	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	601.38	512100	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	602.77	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	606.00	512005	203708A	MC BILLING	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	607.64	513100	205298	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	608.52	512100	205064	205064 - CR UNIT 4 MEZZ	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	610.74	512100	205528	INV 205528-UNIT 6 MEZZANINE WATER LINE REINSULATE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	610.74	511100	205783	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	612.86	512100	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	613.86	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	613.92	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	613.92	512015	204914	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	613.92	512100	204881	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	613.92	512100	204913	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	613.92	512100	204880	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	613.92	512005	204996	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	613.92	512005	204961	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	613.92	513100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	613.92	512100	204445	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	614.98	512100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	615.00	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	615.00	513100	205250	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	615.00	512100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	615.00	513100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	615.00	513100	205911	205911-UNIT 6 TURBINE ADD INSULATION W/E 1/2/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	615.04	513100	205243	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	615.99	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	623.30	512100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	624.34	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	624.72	512005	204475	MC BILLING	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	627.47	512100	205125	ASBESTOS REMOVAL AND INSULATE AT VAROUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	629.19	512005	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	632.68	512100	204376	ASBESTOS REMOVAL & INSULATION	APR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	634.76	513100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	635.25	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	636.20	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	636.88	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	637.94	542100	204997	REMOVE INSULATION, REPAIR HEAT TRACE REAPPLY & REINSULATE W/E 1/31, 1/17/, 1/24/10	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	637.94	512015	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	639.00	512005	205665	INV 205665-UNIT 5 LST REINSULATE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	639.00	512100	205656	INV 205656-UNIT 4 MEZZ HP HEATER ASBESTOS CLEAN UP BASEMENT CLEAN	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	639.00	512100	205664	INV 205664-UNIT 6 MAIN FLOOR STEAM COILS REINSULATE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	645.23	513100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	645.84	512005	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	648.07	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	649.42	512100	204478	204478 - MC OCT BILLING	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	649.42	513100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	651.20	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	653.70	512005	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	654.76	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	655.46	512100	204158	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	657.72	512100	205666	INV 205666-ASBESTOS CLEAN UP PROJECTS THROUGHOUT THE PLANT	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	659.84	513100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	659.84	512017	204906	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	659.84	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	659.84	513100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	659.84	512101	203990	MC BILLING	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	661.96	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	661.96	512100	205057	205057 - CR UNIT 4 MAIN FL WATER LINE	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	661.96	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	670.00	506100	6743	NON RES-LABOR & EQUIPMENT TO VACUUM COAL	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	672.38	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	675.78	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	682.80	512100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	684.92	512101	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	685.98	513100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	692.25	513100	205246	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	694.28	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	694.30	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	695.60	512100	205540	INV 205540-UNIT 4 SCRUBBER CONTROL ROOM	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	701.00	512100	205609	INV 205609-UNIT 4 BASEMENT ASBESTOS CLEAN UP	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	701.00	512100	205607	INV 205607-UNIT 6 10TH LANDING CLEAN UP NON ASBESTOS	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	706.82	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	707.88	512100	205092	ASBESTOS REMOVAL AND INSULATE AT VAROUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	707.88	512100	204345	ASBESTOS REMOVAL & INSULATION	APR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	708.94	512005	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	708.94	513100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	708.94	513100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	710.00	511100	205663	INV 205663-UNIT 6 10TH LANDING DEAERATOR TANK	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	710.00	512100	205614	INV 205614-UNIT 3 BASEMENT ASBESTOS CLEAN UP	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	710.00	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	714.72	513100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	718.30	511100	204476	MC BILLING	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	718.30	506100	204477	MC BILLING	AUG-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	719.36	513100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	719.36	512100	204910	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	719.38	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	724.49	513100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	726.00	512005	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	730.84	512005	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	731.90	512101	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	732.96	512005	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	743.21	512100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	743.38	512101	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	743.38	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	743.38	512005	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	743.40	513100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	744.44	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	744.64	513100	205195	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	745.50	513100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	747.76	512101	203987	MC BILLING	FEB-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	751.68	511100	205399	205399-LAB MOLD REMOVAL & ENCAPSULATION W/E 6/27/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	751.68	512100	205539	INV 205539-UNIT 6 6TH LANDING DUCTWORK	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	751.68	512100	205813	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	755.86	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	755.92	512100	204970	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	755.92	512005	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	755.92	511100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	755.92	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	755.92	512101	203707	MC BILLING	OCT-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	755.92	512100	204405	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	756.98	512100	205016	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	762.65	512100	205784	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	763.25	512100	205939	205939-UNIT 5 2ND LANDING AIR LINES REINSULATE CLEANUP & ASBESTOS CLEANUP W/E 1/16/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	767.42	513100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	768.46	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	769.14	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	770.52	553100	205395	205395-GT12 NON-ASBESTOS REMOVAL & CLEAN UP RE-INSULATION W/E 6/20/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	771.00	512005	203994	203994 - MC MRS CHARGES	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	775.20	512100	204052	ASBESTOS REMOVAL & INSULATION	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	776.78	512100	204254	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	777.00	512005	204311	ASBESTOS REMOVAL & INSULATION	APR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	777.82	512005	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	778.88	513100	204404	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	779.10	512100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	779.41	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	779.94	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	781.00	513100	205311	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	781.00	512100	205808	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	781.68	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	783.06	512100	205293	INV 205293-UNIT 6 UNDER TURBINE W/E 5/9/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	791.14	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	791.42	512015	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	799.68	512005	205662	INV 205662-UNIT 6 LST REINSULATE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	801.10	511100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	801.84	512005	204510	ASBESTOS REMOVAL & INSULATION	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	802.00	512100	204569	ASBESTOS REMOVAL & INSULATION	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	802.90	513100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	803.96	513100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	811.84	513100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	816.32	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	820.00	513100	205219	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	822.26	513100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	822.91	512005	205039	205039 - CR UNIT 6 SPP HEAT TRACE	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	822.96	506100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	825.00	506100	204918	204918 - MC MRS INVOICES	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	825.86	512100	205063	205063 - CR UNIT 4 BASEMENT LEAD REMOVAL	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	825.86	512005	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	826.00	512100	205780	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	826.92	512005	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	827.98	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	836.30	512100	203891	ASBESTOS REMOVAL & INSULATION	MAY-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	837.60	562100	205794	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	839.64	512005	203990	MC BILLING	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	840.00	511100	205716	205716 - MC AIR TESTING	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	842.38	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	844.80	511100	205789	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	845.64	512100	205386	INV 205386-UNIT 1 BASEMENT ASBESTOS ENCAPSULATION W/E 6/13/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	845.64	553100	205608	INV 205608-PUMP HOUSE REMOVE NON-ASBESTOS	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	849.00	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	849.88	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	849.88	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	850.58	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	850.94	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	850.94	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	852.00	511100	205470	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	852.00	512017	205613	INV 205613-UNIT 4 & 5 SPP NON ASBESTOS INSULATION & HEAT TRACE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	852.00	512100	205914	205914-UNIT 6 6TH LANDING COLD RE=HEAT LINES RE-INSULATE W/E 1/2/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	852.71	562100	205710	205710-GT-13 NON ASBESTOS BLANKET REMOVAL W/E 10/17/10	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	862.42	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	872.26	512101	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	873.90	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	884.58	513100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	891.02	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	892.62	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	896.86	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	897.92	512101	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	898.89	513100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	900.00	512100	204811	INSULATION AND LAGGING REPLACEMENT	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	903.20	512101	20090540	Contract Labor	OCT-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	907.00	512100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	907.28	512005	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	907.28	512100	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	910.46	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	913.84	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	920.88	512101	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	920.88	512100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	921.94	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	921.94	512005	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	921.94	512005	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	923.00	512017	205541	INV 205541-UNIT 4 & 5 SPP REHEAT TRACE & REINSULATE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	923.00	512100	205528	INV 205528-UNIT 6 MEZZANINE WATER LINE REINSULATE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	923.00	513100	205814	ASBESTOS REMOVAL & INSULATION	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	923.00	512100	205909	205909-UNIT 6 BOILER WALLS REPAIR METAL W/E 1/9/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	927.51	512015	203990	MC BILLING	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	930.26	512015	204940	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	932.36	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	933.42	512100	205090	ASBESTOS REMOVAL AND INSULATE AT VAROUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	933.42	513100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	936.00	512100	205539	INV 205539-UNIT 6 6TH LANDING DUCTWORK	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	939.17	512100	205141	REMOVE INSULATION, REPAIR HEAT TRACE REAPPLY & REINSULATE W/E 3/28&3/21/10	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	939.17	512100	205141	REMOVE INSULATION, REPAIR HEAT TRACE REAPPLY & REINSULATE W/E 3/28&3/21/10	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	939.60	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	943.84	512100	204690	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	943.84	513100	204746	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	943.84	512005	204298	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	943.84	512005	204310	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	943.84	512005	204451	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	943.84	512100	204452	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	943.84	512100	204610	ASBESTOS REMOVAL & INSULATION	AUG-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	943.84	512100	204611	ASBESTOS REMOVAL & INSULATION	AUG-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	943.84	512100	204612	ASBESTOS REMOVAL & INSULATION	AUG-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	943.84	512005	204614	ASBESTOS REMOVAL & INSULATION	AUG-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	943.84	512100	204618	ASBESTOS REMOVAL & INSULATION	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	944.14	512005	205019	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	944.37	506100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	944.50	513100	206046	206046 - MC 2/21 - 3/18 MRS TESTING	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	949.63	513100	205236	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	950.00	512100	205097	ASBESTOS REMOVAL AND INSULATE AT VAROUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	950.24	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	952.01	512005	205100	ASBESTOS REMOVAL AND INSULATE AT VAROUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	954.28	512100	204570	ASBESTOS REMOVAL & INSULATION	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	956.91	512005	E1357467	MC BILLING	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	957.44	512100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	966.85	506100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	967.00	512100	205079	205079 - MC MRS TESTING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	968.92	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	976.07	511100	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	976.50	511100	204010	204010 - MC Asbestos Samples	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	978.00	553100	205944	205944-GT 12 LAGGING FOR CONE ON GT 12 W/E 1/23/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	978.77	513100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	980.00	513100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	982.58	553100	204160	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	983.15	512100	205139	ASBESTOS REMOVAL AND INSULATE AT VAROUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	984.68	512100	204397	ASBESTOS REMOVAL & INSULATION	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	986.58	512100	205612	INV 205612-UNIT 4 OUTSIDE WATER SYSTEM INSTALL NEW HEAT TRCE & INSULATION	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	986.58	512100	205847	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	986.80	512100	205810	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	989.26	513100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	989.76	512100	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	993.41	512100	205127	ASBESTOS REMOVAL AND INSULATE AT VAROUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	994.00	512100	205232	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	995.36	512100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,004.42	512005	205094	ASBESTOS REMOVAL AND INSULATE AT VAROUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,012.72	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,021.42	513100	204476	MC BILLING	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,022.12	511100	203708A	MC BILLING	OCT-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,024.04	512100	204964	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,025.52	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,033.56	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,033.56	512100	205780	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,037.80	512100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,039.92	512100	205091	ASBESTOS REMOVAL AND INSULATE AT VAROUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,039.92	512100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,039.92	512005	204347	ASBESTOS REMOVAL & INSULATION	APR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,046.04	511100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,050.23	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,054.20	553100	205608	INV 205608-PUMP HOUSE REMOVE NON-ASBESTOS	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,057.43	512005	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,061.82	512100	204532	ASBESTOS REMOVAL & INSULATION	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,065.30	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,068.02	510100	204176	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,069.64	513100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,075.42	513100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,078.24	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,078.91	512100	204477	MC BILLING	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,080.54	512017	205533	INV 205533-UNIT 4 SPP HEAT TRACE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,082.15	513100	205243	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,085.84	512100	204912	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,086.90	553100	204343	ASBESTOS REMOVAL & INSULATION	APR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,091.55	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,100.86	512005	205793	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,121.34	512015	204967	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,127.52	512100	205351	INV 205351-#4 & #5 SPP REHEAT TRACE, REINSULATE & RE-METAL MAKE BOXES W/E 5/30/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,127.52	553100	205944	205944-GT 12 LAGGING FOR CONE ON GT 12 W/E 1/23/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,131.19	512100	203985	MC BILLING	APR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,134.00	510100	204176	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,134.94	512005	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,134.94	512101	203989	MC BILLING	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,136.00	512005	205791	ASBESTOS REMOVAL & INSULATION	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,136.00	542100	205846	205846-WATER LINE AT HYDRO HEAT TRACE & REINSULATE W/E 12/26/10	JAN-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,136.80	594002	01343805	LABOR	OCT-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,136.94	512100	204173	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,145.00	512100	203994	203994 - MC MRS CHARGES	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,157.90	513100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,169.40	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,169.87	512100	204152	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,177.26	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,178.74	512100	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,180.86	512005	204196	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,189.18	506100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,198.68	506100	203707	MC BILLING	OCT-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,199.32	512015	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,200.64	512005	204475	MC BILLING	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,203.82	512100	204993	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,207.00	513100	205247	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,207.00	512005	205459	205459-UNIT 6 THICKENER TANK RE-INSULATE AIR LINE W/E 7/4/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,207.00	512100	205840	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,207.00	513100	205911	205911-UNIT 6 TURBINE ADD INSULATION W/E 1/2/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,214.24	512100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,215.30	513100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,221.48	512100	205810	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,222.10	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,226.78	512005	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,227.84	512015	204916	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,227.84	512100	204884	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,227.84	512005	204311	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,228.80	930274	205291	INV 205291-UNIT 6 6TH LANDING W/E 5/9/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,228.90	512005	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,229.96	512100	205666	INV 205666-ASBESTOS CLEAN UP PROJECTS THROUGHOUT THE PLANT	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,247.65	512100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,250.80	512005	203990	MC BILLING	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,251.86	511100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,252.92	513100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,255.72	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,260.00	836100	205765	#2 & #3 ABSORBER SITE GLASS	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,265.36	512100	205199	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,268.46	512100	205473	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,276.94	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,288.29	513100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,294.50	512100	204374	ASBESTOS REMOVAL & INSULATION	APR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,295.94	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,296.40	512100	205612	INV 205612-UNIT 4 OUTSIDE WATER SYSTEM INSTALL NEW HEAT TRCE & INSULATION	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,297.00	512100	205169	ASBESTOS REMOVAL AND INSULATE AT VAROUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,298.84	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,303.22	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,315.44	512100	205709	205709-ASBESTOS PROJECTS FOR REMOVAL & CLEAN UP W/E 10/17/10	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,315.82	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,320.00	506100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,321.50	513100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,321.50	512005	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,323.92	512100	205125	ASBESTOS REMOVAL AND INSULATE AT VAROUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,323.92	513100	205124	ASBESTOS REMOVAL AND INSULATE AT VAROUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,336.46	513100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,341.80	512100	205910	205910-UNIT 5 BASEMENT ASHPIT ASBESTOS CLEAN UP UNIT 2 CLEAN UP W/E 1/9/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,349.00	512005	205662	INV 205662-UNIT 6 LST REINSULATE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,362.00	512017	205533	INV 205533-UNIT 4 SPP HEAT TRACE	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,364.54	512005	203986	MC BILLING	FEB-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,367.72	512100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,369.84	512100	204816	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,386.01	512100	204809	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,393.86	512017	204151	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,394.92	930274	205239	ASBESTOS REMOVAL UNIT 6 6TH LAND REMOVE BOILER WALLS	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,396.88	512100	205713	205713-ASBESTOS PROJECTS CLEAN UP, GLOVE BAGS & ENCAPSULATE SAMPLE ON PIPING W/E 10/14/10	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,404.28	512005	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,405.14	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,407.46	512015	203707	MC BILLING	OCT-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,411.90	511100	205536	INV 205536-UNIT 3 CONTROLL EMERGENCY REMOVAL & REINSULATION	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,417.88	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,420.00	512100	205469	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,420.00	512005	205779	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,436.91	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,439.78	512100	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,448.17	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,456.47	512100	204450	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,456.92	513100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,461.48	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,465.80	542100	205907	205907-LEAD REMOVAL ON ALL UNITS W/E 1/9/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,465.92	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,472.10	512100	205386	INV 205386-UNIT 1 BASEMENT ASBESTOS ENCAPSULATION W/E 6/13/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,474.45	513100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,474.45	512100	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,476.36	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,499.50	553100	205712	205712-GT12 PAINT SAMPLE & ASBESTOS GASKET REMOVAL W/E 10/14/10	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,500.36	512100	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,511.84	930274	205056	205056 - CR UNIT 6 - 6TH LANDING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,513.96	512015	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,519.62	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,528.48	513100	204177	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,533.74	511100	204428	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,536.92	513100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,539.40	513100	205309	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,558.82	513100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,559.88	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,562.00	512100	205539	INV 205539-UNIT 6 6TH LANDING DUCTWORK	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,572.42	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,582.84	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,583.00	512100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,599.48	513100	204901	204901 - MC 4/26 - 5/23/10 BILLING	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,603.68	512100	204662	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,603.68	562100	204535	ASBESTOS REMOVAL & INSULATION	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,612.00	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,613.64	513100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,619.66	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,625.86	512100	204401	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,653.66	512005	204172	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,654.90	512015	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,662.18	512100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,664.26	512005	203989	MC BILLING	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,667.29	836100	204670	ASBESTOS REMOVAL & INSULATION	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,668.50	562100	205815	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,675.20	542100	205915	205915-LEAD REMOVAL & CLEAN UP PAINT SAMPLES W/E 1/2/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,676.27	512100	204790	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,686.25	512100	205351	INV 205351-#4 & #5 SPP REHEAT TRACE, REINSULATE & RE-METAL MAKE BOXES W/E 5/30/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,700.82	512100	204051	ASBESTOS REMOVAL & INSULATION	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,700.82	512017	204053	ASBESTOS REMOVAL & INSULATION	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,704.00	511100	205399	205399-LAB MOLD REMOVAL & ENCAPSULATION W/E 6/27/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,721.73	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,738.26	513100	205959	205959-UNIT 6 TURBINE REPLACE TEMPORARY INSULATION ON PIPING FROM OIL FIRE W/E 1/30/10	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,739.50	513100	205217	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,759.28	506100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,761.95	513100	203987	MC BILLING	FEB-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,762.10	511100	206002	206002-ALL UNITS VARIOUS JOBS FOR SAFETY REINSULATION CLEAN UP & ASBESTOS W/E 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,782.26	512100	204364	ASBESTOS REMOVAL & INSULATION	APR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,785.24	512100	205707	205707-ASBESTOS ON UNIT 1, 2 & 3 ENCAPSULATE, CLEAN UP & REMOVE W/E 10/10/10	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,794.40	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,795.84	512100	204699	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,795.84	512100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,816.68	512005	204812	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,827.62	513100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,832.40	512100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,846.00	512100	205244	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,855.36	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,861.63	512017	204150	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,862.28	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,862.60	512100	205912	205912-UNIT 2 ASBESTOS ENCAPSULATION AND CLEAN UP W/E 1/2/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,864.24	513100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,876.10	512100	204029	ASBESTOS REMOVAL & INSULATION	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,879.20	512100	205715	205715-ASBESTOS PROJECT ASBESTOS REMOVAL ENCAPSULATION & CLEAN UP EMERGENCY CALL W/E 10/31/10	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,879.20	562100	205708	205708-GT-13 REMOVE BLANKETS & SUPER WOOL W/E 10/10/10	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,883.53	512100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,887.68	512100	204693	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,887.68	512100	204462	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,887.68	512100	204508	ASBESTOS REMOVAL & INSULATION	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,937.84	512100	204696	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,942.25	511100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,950.00	512101	205001	205001 - MC UNIT 4 LIFT	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,957.08	512100	205017	UNIT 6 6TH FLOOR ZOLO PROJECT	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,968.59	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,983.78	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,985.60	512100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,985.88	930274	205216	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	1,989.20	513100	203994	203994 - MC MRS CHARGES	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,002.48	512101	204475	MC BILLING	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,023.11	512100	205351	INV 205351-#4 & #5 SPP REHEAT TRACE, REINSULATE & RE-METAL MAKE BOXES W/E 5/30/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,027.09	512100	203987	MC BILLING	APR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,034.00	513100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,050.52	930274	205256	ASBESTOS REMOVAL UNIT 6 BOILER WALLS & AIR HEATER EXP JOINT	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,050.52	513100	203990	MC BILLING	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,059.00	512100	205473	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,088.14	512005	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,088.49	512100	203990	MC BILLING	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,106.88	513100	204475	MC BILLING	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,108.01	512100	203989	MC BILLING	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,125.76	512100	204403	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,126.82	553100	204160	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,126.82	512005	204360	ASBESTOS REMOVAL & INSULATION	APR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,130.69	512100	204052	ASBESTOS REMOVAL & INSULATION	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,150.84	512100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,152.96	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,171.26	512100	203708A	MC BILLING	OCT-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,179.73	513100	205102	ASBESTOS REMOVAL AND INSULATE AT VAROUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,196.76	512005	204406	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,232.26	512017	204144	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,233.32	512100	204897	204897 - MC JAN BILLING	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,244.15	512017	205843	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,246.92	512005	205020	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,253.10	512017	204477	MC BILLING	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,256.47	512100	205130	REMOVE INSULATION, REPAIR HEAT TRACE REAPPLY & REINSULATE W/E 3/28&3/21/10	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,256.47	512100	205130	REMOVE INSULATION, REPAIR HEAT TRACE REAPPLY & REINSULATE W/E 3/28&3/21/10	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,282.42	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,293.90	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,294.27	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,302.02	512100	205293	INV 205293-UNIT 6 UNDER TURBINE W/E 5/9/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,313.68	512100	204572	ASBESTOS REMOVAL & INSULATION	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,315.80	513100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,316.95	513100	205935	205935-UNIT 6 TURBINE EMERGENCY CALL IN W/E 1/16/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,319.64	512100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,386.18	511100	203990	MC BILLING	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,392.76	513100	203707	MC BILLING	OCT-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,410.82	513100	205195	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,413.86	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,422.25	512005	205202	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,440.18	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,441.80	542100	205937	205937-LEAD REMOVAL & CLEANUP ON ALL UNITS W/E 1/16/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,442.96	553100	205395	205395-GT12 NON-ASBESTOS REMOVAL & CLEAN UP RE-INSULATION W/E 6/20/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,445.76	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,446.32	512017	205095	ASBESTOS REMOVAL AND INSULATE AT VAROUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,455.68	512100	204789	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,455.68	512100	204915	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,476.44	500900	204156	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,517.32	512100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,538.25	513100	205250	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,555.12	513100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,556.00	553100	205944	205944-GT 12 LAGGING FOR CONE ON GT 12 W/E 1/23/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,581.48	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,587.26	513100	205759	205759 - MC JAN INVOICE	FEB-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,606.78	511100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,613.71	512100	204349	ASBESTOS REMOVAL & INSULATION	APR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,627.90	512100	204365	ASBESTOS REMOVAL & INSULATION	APR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,671.86	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,689.04	513100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,692.08	512015	203990	MC BILLING	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,733.32	513100	204476	MC BILLING	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,739.31	512100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,750.00	512101	205001	205001 - MC UNIT 4 LIFT	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,756.00	512100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,782.42	513100	203989	MC BILLING	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,787.56	511100	206002	206002-ALL UNITS VARIOUS JOBS FOR SAFETY REINSULATION CLEAN UP & ASBESTOS W/E 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,790.76	512100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,804.00	512100	205784	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,811.20	512100	205792	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,822.82	512100	204830	UNIT #1-6 ASBESTOS CLEAN UP ENCAPSULATION & GLOVEBAGGING W/E 11/22/09	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,831.52	512100	204785	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,840.00	512100	205707	205707-ASBESTOS ON UNIT 1, 2 & 3 ENCAPSULATE, CLEAN UP & REMOVE W/E 10/10/10	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,844.06	513100	204477	MC BILLING	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,853.42	512005	204342	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,856.47	506100	86262	MC BILLING	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,865.98	512100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,873.73	513100	205162	ASBESTOS REMOVAL AND INSULATE AT VAROUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,893.25	512017	205845	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,899.24	512005	203987	MC BILLING	FEB-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,908.88	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	2,977.76	512005	205019	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,009.88	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,010.35	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,012.08	512100	204902	204902 - MC 5/24 - 6/27/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,012.71	836100	204669	ASBESTOS REMOVAL & INSULATION	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,031.22	511100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,036.71	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,042.91	513100	204571	ASBESTOS REMOVAL & INSULATION	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,057.71	512100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,079.58	512100	205167	UNIT 6 PENTHOUSE FABRICATE BLANKETS FOR HEADERS INSIDE PENTHOUSE W/E 4/4/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,079.58	512100	205167	UNIT 6 PENTHOUSE FABRICATE BLANKETS FOR HEADERS INSIDE PENTHOUSE W/E 4/4/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,132.64	513100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,133.36	512100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,143.78	512100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,185.50	512100	205713	205713-ASBESTOS PROJECTS CLEAN UP, GLOVE BAGS & ENCAPSULATE SAMPLE ON PIPING W/E 10/14/10	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,244.40	511100	205783	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,257.00	512100	204517	ASBESTOS REMOVAL & INSULATION	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,270.00	836100	204924	NEC to do insulation construction work in Muldraugh Storage Area for 2009 and 2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,278.40	512100	204402	ASBESTOS REMOVAL & INSULATION	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,369.00	513100	205196	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,472.64	513100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,479.73	512100	205332	205332 - MC 9/27 - 10/24 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,501.32	512100	204995	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,516.53	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,528.52	512100	204830	UNIT #1-6 ASBESTOS CLEAN UP ENCAPSULATION & GLOVEBAGGING W/E 11/22/09	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,533.12	513100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,567.50	511100	204480	204480 - MC NOV BILLING	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,700.45	512100	204912	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,703.30	512100	204507	ASBESTOS REMOVAL & INSULATION	AUG-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,707.85	513100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,709.68	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,715.84	512100	204569	ASBESTOS REMOVAL & INSULATION	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,749.40	512005	205100	ASBESTOS REMOVAL AND INSULATE AT VAROUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,773.28	930274	205291	INV 205291-UNIT 6 6TH LANDING W/E 5/9/10	JUL-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,798.24	512100	204475	MC BILLING	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,802.67	512100	205709	205709-ASBESTOS PROJECTS FOR REMOVAL & CLEAN UP W/E 10/17/10	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,867.22	512005	203708A	MC BILLING	AUG-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,875.68	512100	204995	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,899.70	511100	204900	204900 - MC 3/22 - 4/25/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,992.60	930274	205060	205060 - CR UNIT 6 MAIN. FL BOILER WALLS	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	3,994.72	513100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	4,020.86	513100	205162	ASBESTOS REMOVAL AND INSULATE AT VAROUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	4,048.10	513100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	4,086.90	512100	205813	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	4,149.72	512100	204813	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	4,236.58	513100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	4,295.50	513100	205959	205959-UNIT 6 TURBINE REPLACE TEMPORARY INSULATION ON PIPING FROM OIL FIRE W/E 1/30/10	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	4,375.92	511100	205329	205329 - MC 6/21 - 7/25 billing	AUG-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	4,455.78	512100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	4,685.74	512100	204814	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	4,689.30	511100	203707	MC BILLING	OCT-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	4,723.55	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	4,765.30	513100	205760	205760 - MC 1/31 - 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	4,794.16	513100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	4,800.62	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	4,834.20	512100	205841	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	4,860.33	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	4,881.25	513100	205219	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	4,913.48	512005	205053	205053 - CR UNIT 6 SPP HEAT TRACE	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	4,923.99	513100	205196	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	5,036.76	512005	204172	ASBESTOS REMOVAL & INSULATION	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	5,042.88	562100	205710	205710-GT-13 NON ASBESTOS BLANKET REMOVAL W/E 10/17/10	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	5,047.20	512100	205790	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	5,131.84	512100	205780	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	5,210.75	512100	205847	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	5,335.35	512005	203707	MC BILLING	OCT-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	5,653.86	512100	204964	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	5,682.54	512100	205715	205715-ASBESTOS PROJECT ASBESTOS REMOVAL ENCAPSULATION & CLEAN UP EMERGENCY CALL W/E 10/31/10	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	5,803.90	513100	203987	MC BILLING	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	5,989.97	512100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	6,003.40	512100	203708A	MC BILLING	AUG-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	6,110.15	512100	205333	205333 - MC 10/25 - 11/21 BILLING	NOV-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	6,142.97	512100	203988	MC BILLING	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	6,145.56	513100	205243	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	6,179.03	512100	204898	204898 - MC 1/25 - 2/21/10 INVOICE	MAR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	6,300.00	512100	204811	DISASSEMBLY AND PACKING REMOVAL	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	6,360.00	512100	204019	AIR & WATER LINE INSULATIONS	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	6,401.30	512005	205039	205039 - CR UNIT 6 SPP HEAT TRACE	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	6,500.00	512101	204919	204919 - MC UNIT 3 LABOR	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	6,613.00	512100	204517	ASBESTOS REMOVAL & INSULATION	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	6,667.64	512101	203987	MC BILLING	FEB-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	6,935.05	512100	204477	MC BILLING	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	6,956.22	513100	205298	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	7,268.34	512100	205810	ASBESTOS REMOVAL & INSULATION	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	7,635.28	512100	204475	MC BILLING	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	7,636.99	513100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	7,764.73	513100	205309	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	8,432.21	512100	205167	UNIT 6 PENTHOUSE FABRICATE BLANKETS FOR HEADERS INSIDE PENTHOUSE W/E 4/4/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	8,432.21	512100	205167	UNIT 6 PENTHOUSE FABRICATE BLANKETS FOR HEADERS INSIDE PENTHOUSE W/E 4/4/10	MAY-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	8,726.02	512100	205334	205334 - MC DEC INVOICE	DEC-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	8,775.84	512100	204476	MC BILLING	JUL-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	8,861.45	512100	203707	MC BILLING	OCT-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	9,237.66	513100	205298	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	9,469.46	511100	206002	206002-ALL UNITS VARIOUS JOBS FOR SAFETY REINSULATION CLEAN UP & ASBESTOS W/E 2/27/11	MAR-2011
NATIONAL ENVIRONMENTAL CONTRACTING INC	9,540.00	512100	204019	AIR & WATER LINE INSULATIONS	JUN-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	9,812.18	571100	AL0328091	LABOR 0301	SEP-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	9,813.58	500900	203988	MC BILLING	FEB-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	10,227.15	513100	205309	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	JUN-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	10,688.89	512100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	10,803.76	513100	204899	204899 - MC 2/22 - 3/21/10 BILLING	APR-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	10,812.84	512100	204897	204897 - MC JAN BILLING	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	12,242.01	500900	203987	MC BILLING	FEB-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	12,439.87	512100	203987	MC BILLING	FEB-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	13,214.24	511100	204478	204478 - MC OCT BILLING	NOV-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	13,250.00	512101	205000	205000 - MC UNIT 3 LABOR	FEB-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	14,189.10	512100	203990	MC BILLING	MAR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	15,206.21	512100	203989	MC BILLING	APR-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	15,825.25	506100	204879	204879 - MC MRS INVOICES	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	16,360.12	511100	205331	205331 - MC 8/30 - 9/26/10	OCT-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	17,133.88	513100	203707	MC BILLING	OCT-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	17,600.00	512101	204920	204920 - MC UNIT 4 LABOR	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	21,500.00	512101	204895	204895 - MC UNIT 3 HEAT TRACING & INSUL.	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	21,548.62	511100	205330	205330 - MC 7/26 - 8/29/10	SEP-2010
NATIONAL ENVIRONMENTAL CONTRACTING INC	22,702.08	512100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	22,800.00	512101	204896	204896 - MC UNIT 4 HEAT TRACING & INSUL.	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	28,270.00	836100	204020	Insulation work at the Muldraugh Compressor Station per Tom Rieth	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NATIONAL ENVIRONMENTAL CONTRACTING INC	32,618.82	511100	204480B	204480 - MC 11/30 - 1/3/2010	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	36,472.24	593004	643574	ASBESTOS REMOVAL & INSULATION	AUG-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	36,489.81	512100	203988	MC BILLING	FEB-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	39,338.52	511100	204480	204480 - MC NOV BILLING	DEC-2009
NATIONAL ENVIRONMENTAL CONTRACTING INC	45,165.25	512100	203707	203707 - MC BILLING	OCT-2009
NATIONWIDE FENCE COMPANY INC	1,838.00	511100	327	Repair 50' of fence at sewage plant	SEP-2009
NATIONWIDE FENCE COMPANY INC	2,788.30	511100	402	Matl'. Equipment & Labor to repair 90' of Fence	MAR-2010
NATIONWIDE POWER SOLUTIONS INC	14,352.00	513100	303657	CORRECT ACCT	NOV-2009
NATIONWIDE POWER SOLUTIONS INC	14,352.00	513100	305239	305239 - MC Annual 2011 UPS Maintenance & Emergency Services (Gamble/Koller)	OCT-2010
NATLASSOCOFCOLLEGES#349990	147.00	923900	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
NAVIGANT CONSULTING INC	5.46	908005	321480	Navigant Inv. # 139975 -- 2009 to 2012 DSM Portfolio Evaluation	JAN-2011
NAVIGANT CONSULTING INC	8.32	908005	324487	Navigant Inv # 324487	MAR-2011
NAVIGANT CONSULTING INC	26.27	908005	J703-0100-0311 Adjustment USD	Navigant	MAR-2011
NAVIGANT CONSULTING INC	34.47	908005	J703-0100-0311 Adjustment USD	Navigant	MAR-2011
NAVIGANT CONSULTING INC	56.28	908005	321480	Navigant Inv. # 139975 -- 2009 to 2012 DSM Portfolio Evaluation	JAN-2011
NAVIGANT CONSULTING INC	69.87	908005	320006	Navigant Inv. # 139975: 2009 to 2012 DSM Portfolio Evaluation.	JAN-2011
NAVIGANT CONSULTING INC	70.00	908005	309632	Navigant Inv # 309632	OCT-2010
NAVIGANT CONSULTING INC	70.00	908005	324487	Navigant Inv # 324487	MAR-2011
NAVIGANT CONSULTING INC	70.00	908005	324487	Navigant Inv # 324487	MAR-2011
NAVIGANT CONSULTING INC	76.00	908005	320006	Navigant Inv. # 139975: 2009 to 2012 DSM Portfolio Evaluation.	JAN-2011
NAVIGANT CONSULTING INC	79.30	908005	324487	Navigant Inv # 324487	MAR-2011
NAVIGANT CONSULTING INC	97.60	908005	305632	Navigant Inv. # 305632	AUG-2010
NAVIGANT CONSULTING INC	100.81	908005	324487	Navigant Inv # 324487	MAR-2011
NAVIGANT CONSULTING INC	105.06	908005	J703-0100-0311 Adjustment USD	Navigant	MAR-2011
NAVIGANT CONSULTING INC	108.22	908005	321480	Navigant Inv. # 139975 -- 2009 to 2012 DSM Portfolio Evaluation	JAN-2011
NAVIGANT CONSULTING INC	109.14	908005	321480	Navigant Inv. # 139975 -- 2009 to 2012 DSM Portfolio Evaluation	JAN-2011
NAVIGANT CONSULTING INC	151.84	908005	324487	Navigant Inv # 324487	MAR-2011
NAVIGANT CONSULTING INC	190.36	908005	305632	Navigant Inv. # 305632	AUG-2010
NAVIGANT CONSULTING INC	190.36	908005	305632	Navigant Inv. # 305632	AUG-2010
NAVIGANT CONSULTING INC	193.26	908005	324487	Navigant Inv # 324487	MAR-2011
NAVIGANT CONSULTING INC	200.98	908005	321480	Navigant Inv. # 139975 -- 2009 to 2012 DSM Portfolio Evaluation	JAN-2011
NAVIGANT CONSULTING INC	230.08	908005	320006	Navigant Inv. # 139975: 2009 to 2012 DSM Portfolio Evaluation.	JAN-2011
NAVIGANT CONSULTING INC	236.40	908005	J703-0100-0311 Adjustment USD	Navigant	MAR-2011
NAVIGANT CONSULTING INC	243.71	908005	324487	Navigant Inv # 324487	MAR-2011
NAVIGANT CONSULTING INC	267.38	908005	321480	Navigant Inv. # 139975 -- 2009 to 2012 DSM Portfolio Evaluation	JAN-2011
NAVIGANT CONSULTING INC	285.41	908005	309632	Navigant Inv # 309632	OCT-2010
NAVIGANT CONSULTING INC	292.83	908005	320006	Navigant Inv. # 139975: 2009 to 2012 DSM Portfolio Evaluation.	JAN-2011
NAVIGANT CONSULTING INC	292.98	908005	321480	Navigant Inv. # 139975 -- 2009 to 2012 DSM Portfolio Evaluation	JAN-2011
NAVIGANT CONSULTING INC	304.03	908005	320006	Navigant Inv. # 139975: 2009 to 2012 DSM Portfolio Evaluation.	JAN-2011
NAVIGANT CONSULTING INC	306.67	908005	J703-0100-0311 Adjustment USD	Navigant	MAR-2011
NAVIGANT CONSULTING INC	306.67	908005	J703-0100-0311 Adjustment USD	Navigant	MAR-2011
NAVIGANT CONSULTING INC	316.09	908005	309632	Navigant Inv # 309632	OCT-2010
NAVIGANT CONSULTING INC	321.24	908005	324487	Navigant Inv # 324487	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NAVIGANT CONSULTING INC	330.37	908005	305632	Navigant Inv. # 305632	AUG-2010
NAVIGANT CONSULTING INC	360.16	908005	305632	Navigant Inv. # 305632	AUG-2010
NAVIGANT CONSULTING INC	366.23	908005	321480	Navigant Inv. # 139975 -- 2009 to 2012 DSM Portfolio Evaluation	JAN-2011
NAVIGANT CONSULTING INC	382.80	908005	J703-0100-0311 Adjustment USD	Navigant	MAR-2011
NAVIGANT CONSULTING INC	390.30	908005	305632	Navigant Inv. # 305632	AUG-2010
NAVIGANT CONSULTING INC	396.75	908005	305632	Navigant Inv. # 305632	AUG-2010
NAVIGANT CONSULTING INC	408.86	908005	324487	Navigant Inv # 324487	MAR-2011
NAVIGANT CONSULTING INC	423.87	908005	J703-0100-0311 Adjustment USD	Navigant	MAR-2011
NAVIGANT CONSULTING INC	487.20	908005	J703-0100-0311 Adjustment USD	Navigant	MAR-2011
NAVIGANT CONSULTING INC	487.87	908005	305632	Navigant Inv. # 305632	AUG-2010
NAVIGANT CONSULTING INC	530.06	908005	309632	Navigant Inv # 309632	OCT-2010
NAVIGANT CONSULTING INC	539.46	908005	J703-0100-0311 Adjustment USD	Navigant	MAR-2011
NAVIGANT CONSULTING INC	560.00	908005	J703-0100-0311 Adjustment USD	Navigant	MAR-2011
NAVIGANT CONSULTING INC	606.32	908005	321480	Navigant Inv. # 139975 -- 2009 to 2012 DSM Portfolio Evaluation	JAN-2011
NAVIGANT CONSULTING INC	650.11	908005	316034	Navigant Invoice # 316034	NOV-2010
NAVIGANT CONSULTING INC	660.83	908005	320006	Navigant Inv. # 139975: 2009 to 2012 DSM Portfolio Evaluation.	JAN-2011
NAVIGANT CONSULTING INC	660.83	908005	320006	Navigant Inv. # 139975: 2009 to 2012 DSM Portfolio Evaluation.	JAN-2011
NAVIGANT CONSULTING INC	677.50	908005	303250	Navigant Inv. # 303250	JUN-2010
NAVIGANT CONSULTING INC	677.50	908005	303250	Navigant Inv. # 303250	JUN-2010
NAVIGANT CONSULTING INC	684.08	908005	320006	Navigant Inv. # 139975: 2009 to 2012 DSM Portfolio Evaluation.	JAN-2011
NAVIGANT CONSULTING INC	730.11	908005	324487	Navigant Inv # 324487	MAR-2011
NAVIGANT CONSULTING INC	757.89	908005	321480	Navigant Inv. # 139975 -- 2009 to 2012 DSM Portfolio Evaluation	JAN-2011
NAVIGANT CONSULTING INC	775.36	908005	305632	Navigant Inv. # 305632	AUG-2010
NAVIGANT CONSULTING INC	801.53	908005	320006	Navigant Inv. # 139975: 2009 to 2012 DSM Portfolio Evaluation.	JAN-2011
NAVIGANT CONSULTING INC	815.47	908005	309632	Navigant Inv # 309632	OCT-2010
NAVIGANT CONSULTING INC	907.28	908005	324487	Navigant Inv # 324487	MAR-2011
NAVIGANT CONSULTING INC	945.60	908005	J703-0100-0311 Adjustment USD	Navigant	MAR-2011
NAVIGANT CONSULTING INC	982.23	908005	321480	Navigant Inv. # 139975 -- 2009 to 2012 DSM Portfolio Evaluation	JAN-2011
NAVIGANT CONSULTING INC	1,020.13	908005	320006	Navigant Inv. # 139975: 2009 to 2012 DSM Portfolio Evaluation.	JAN-2011
NAVIGANT CONSULTING INC	1,025.36	908005	305632	Navigant Inv. # 305632	AUG-2010
NAVIGANT CONSULTING INC	1,044.21	908005	321480	Navigant Inv. # 139975 -- 2009 to 2012 DSM Portfolio Evaluation	JAN-2011
NAVIGANT CONSULTING INC	1,148.00	908005	316034	Navigant Invoice # 316034	NOV-2010
NAVIGANT CONSULTING INC	1,163.29	908005	324487	Navigant Inv # 324487	MAR-2011
NAVIGANT CONSULTING INC	1,207.36	908005	316034	Navigant Invoice # 316034	NOV-2010
NAVIGANT CONSULTING INC	1,217.47	908005	316034	Navigant Invoice # 316034	NOV-2010
NAVIGANT CONSULTING INC	1,264.37	908005	309632	Navigant Inv # 309632	OCT-2010
NAVIGANT CONSULTING INC	1,391.67	908005	320006	Navigant Inv. # 139975: 2009 to 2012 DSM Portfolio Evaluation.	JAN-2011
NAVIGANT CONSULTING INC	1,480.56	908005	324487	Navigant Inv # 324487	MAR-2011
NAVIGANT CONSULTING INC	1,558.52	908005	J703-0100-0311 Adjustment USD	Navigant	MAR-2011
NAVIGANT CONSULTING INC	1,676.80	908005	320006	Navigant Inv. # 139975: 2009 to 2012 DSM Portfolio Evaluation.	JAN-2011
NAVIGANT CONSULTING INC	1,711.38	908005	J703-0100-0311 Adjustment USD	Navigant	MAR-2011
NAVIGANT CONSULTING INC	1,725.47	908005	309632	Navigant Inv # 309632	OCT-2010
NAVIGANT CONSULTING INC	1,780.47	908005	309632	Navigant Inv # 309632	OCT-2010
NAVIGANT CONSULTING INC	1,903.40	908005	324487	Navigant Inv # 324487	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NAVIGANT CONSULTING INC	1,984.05	908005	J703-0100-0311 Adjustment USD	Navigant	MAR-2011
NAVIGANT CONSULTING INC	2,389.38	908005	303250	Navigant Inv. # 303250	JUN-2010
NAVIGANT CONSULTING INC	2,446.88	908005	303250	Navigant Inv. # 303250	JUN-2010
NAVIGANT CONSULTING INC	2,446.88	908005	303250	Navigant Inv. # 303250	JUN-2010
NAVIGANT CONSULTING INC	2,734.38	908005	303250	Navigant Inv. # 303250	JUN-2010
NAVIGANT CONSULTING INC	2,736.30	908005	320006	Navigant Inv. # 139975: 2009 to 2012 DSM Portfolio Evaluation.	JAN-2011
NAVIGANT CONSULTING INC	2,757.93	908005	321480	Navigant Inv. # 139975 -- 2009 to 2012 DSM Portfolio Evaluation	JAN-2011
NAVIGANT CONSULTING INC	3,414.38	908005	303250	Navigant Inv. # 303250	JUN-2010
NAVIGANT CONSULTING INC	3,772.47	908005	316034	Navigant Invoice # 316034	NOV-2010
NAVIGANT CONSULTING INC	3,987.97	908005	309632	Navigant Inv # 309632	OCT-2010
NAVIGANT CONSULTING INC	4,309.38	908005	303250	Navigant Inv. # 303250	JUN-2010
NAVIGANT CONSULTING INC	4,591.99	908005	316034	Navigant Invoice # 316034	NOV-2010
NAVIGANT CONSULTING INC	6,104.34	908005	303250	Navigant Inv. # 303250	JUN-2010
NAVIGANT CONSULTING INC	6,355.94	908005	309632	Navigant Inv # 309632	OCT-2010
NAVIGANT CONSULTING INC	7,582.47	908005	316034	Navigant Invoice # 316034	NOV-2010
NAVIGANT CONSULTING INC	7,699.97	908005	316034	Navigant Invoice # 316034	NOV-2010
NAVIGANT CONSULTING INC	10,392.47	908005	316034	Navigant Invoice # 316034	NOV-2010
NAVIGANT CONSULTING INC	14,395.69	908005	316034	Navigant Invoice # 316034	NOV-2010
NDE - ENERGY SVCS	201,022.00	510100	J255-0100-0909 Adjustment USD	NDE - Energy Svcs	SEP-2009
NEED	8,300.00	908005	J703-0100-0311 Adjustment USD	NEED	MAR-2011
NEED	6,700.00	908005	J703-0100-0311 Adjustment USD	NEED	MAR-2011
NEILL LAVIELLE SUPPLY CO	(476.31)	512100	50278063	CORRECT SALES TAX ACCT TMP	AUG-2010
NEILL LAVIELLE SUPPLY CO	15.00	512005	J703-0100-0311 Adjustment USD	COST OF CUTTING	MAR-2011
NEILL LAVIELLE SUPPLY CO	154.95	512100	J703-0100-0311 Adjustment USD	2X2X1/4 angle 100ft	NOV-2010
NEILL LAVIELLE SUPPLY CO	195.12	512100	50314642	1/2X1 flat h/r steel 200 feet	NOV-2010
NEILL LAVIELLE SUPPLY CO	205.01	512100	50172172	1/2" X 48" X 96" Pklate Steel A36	SEP-2009
NEILL LAVIELLE SUPPLY CO	210.04	512100	50278063	8 each 1-1/4 in sch 40 handrail tube 21 ft length	AUG-2010
NEILL LAVIELLE SUPPLY CO	222.94	512100	50152011	210 feet 1 1/4 inch schedule 40 pipe	SEP-2009
NEILL LAVIELLE SUPPLY CO	260.15	512015	50314675	3 inch X 5 lb./ foot Channel Iron 20 ft lenghths	NOV-2010
NEILL LAVIELLE SUPPLY CO	266.27	512100	50278063	1/2 in. X 4 ft X 8ft H/R plate	AUG-2010
NEILL LAVIELLE SUPPLY CO	362.00	512100	50151628	200 ft of 1/2 X 1 1/2 mild steel flat stock	SEP-2009
NEILL LAVIELLE SUPPLY CO	487.80	512100	50299884	1/2 in. X 1 in. X 20 ft. flat HR Steel	SEP-2010
NEILL LAVIELLE SUPPLY CO	901.60	512100	50183137	200 ft of 4" X 4" X 3/8" Angle Iron	SEP-2009
NEILL LAVIELLE SUPPLY CO	1,172.45	512100	50164816	4X8X13/4 sheet steel	SEP-2009
NEILL LAVIELLE SUPPLY CO	1,522.05	512100	50151634	4" X 4" X 1/2 " Rectangular Tubing 24 ft length	SEP-2009
NEILL LAVIELLE SUPPLY CO	3,409.00	512100	50299884	1/2 in X 8 ft X 24 ft AR 400F Plate	SEP-2010
NELSON TREE SERVICE	301.47	570100	644017	CONTRACT LABOR	FEB-2009
NELSON TREE SERVICE	388.58	592100	644017	CONTRACT LABOR	FEB-2009
NELSON TREE SERVICE	423.90	570100	644017	CONTRACT LABOR	FEB-2009
NELSON TREE SERVICE	1,181.25	570100	644017	CONTRACT LABOR	FEB-2009
NELSON TREE SERVICE INC	(18,768.94)	593004	674571A	LABOR-301 credit for overbilling in 2010	JAN-2011
NELSON TREE SERVICE INC	(12,058.37)	593004	674572A	PROJ# 132582- HAZARD CREWS LABOR 301	MAR-2011
NELSON TREE SERVICE INC	(4,692.24)	593004	674571A	EQUIP-303 credit for overbilling in 2010	JAN-2011
NELSON TREE SERVICE INC	(3,244.38)	593004	661009	LABOR-301	MAY-2010
NELSON TREE SERVICE INC	(3,014.59)	593004	674572A	PROJ# 132582- HAZARD CREWS EQUIP. 303	MAR-2011
NELSON TREE SERVICE INC	(811.09)	593004	661009	EQUIP-303	MAY-2010
NELSON TREE SERVICE INC	10.00	593004	676297	PROJ# 132633- ROUTINE CREWS EQUIP. 303	MAR-2011
NELSON TREE SERVICE INC	20.00	593004	676146	PROJ# 132634- MID CYCLE CREWS EQUIP. 303	MAR-2011
NELSON TREE SERVICE INC	22.20	593004	655230	EQUIP-303	DEC-2009
NELSON TREE SERVICE INC	27.60	593004	672169	EQUIP-303	NOV-2010
NELSON TREE SERVICE INC	30.00	593004	662034	INVOICE NO. 662034 - EQUIP	JUN-2010
NELSON TREE SERVICE INC	31.20	593004	668227	INVOICE NO. 667303A - EQUIP	SEP-2010
NELSON TREE SERVICE INC	40.00	593004	666642	INVOICE NO. 666642 - EQUIPMENT	AUG-2010
NELSON TREE SERVICE INC	40.00	593004	675818	EQUIP-303	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NELSON TREE SERVICE INC	40.00	593004	676630	PROJ# 132633- ROUTINE CREWS EQUIP. 303	MAR-2011
NELSON TREE SERVICE INC	40.50	593004	636565	EQUIP 0303	JUL-2009
NELSON TREE SERVICE INC	42.60	592100	665257	INVOICE NO. 665257 - EQUIP	JUL-2010
NELSON TREE SERVICE INC	44.40	593004	660268	EQUIP-303	APR-2010
NELSON TREE SERVICE INC	44.70	596100	643573	INVOICE NO. 643573 - EQUIP	FEB-2009
NELSON TREE SERVICE INC	46.80	593004	661041	INVOICE NO. 661041 - EQUIP	MAY-2010
NELSON TREE SERVICE INC	50.00	593004	657048	INVOICE NO. 657048 - EQUIP	FEB-2010
NELSON TREE SERVICE INC	52.53	593004	655230	LABOR-301	DEC-2009
NELSON TREE SERVICE INC	56.40	593004	646612	INVOICE NO. 646612 - equip	JUN-2009
NELSON TREE SERVICE INC	56.40	817100	646613	INVOICE NO. 646613 - equipment	JUN-2009
NELSON TREE SERVICE INC	60.00	593001	652935	INVOICE NO. 652935 - EQUIP	NOV-2009
NELSON TREE SERVICE INC	62.40	593004	655704	INVOICE NO. 655704 - EQUIP	FEB-2010
NELSON TREE SERVICE INC	62.40	593004	662038	INVOICE NO. 662038 - EQUIP	JUN-2010
NELSON TREE SERVICE INC	62.40	593004	664810	INVOICE NO. 664810 - EQUIP	JUL-2010
NELSON TREE SERVICE INC	62.40	592100	670233	INVOICE NO. 670233- EQUIP	OCT-2010
NELSON TREE SERVICE INC	62.40	593004	668998	INVOICE NO. 668998 - EQUIP	OCT-2010
NELSON TREE SERVICE INC	75.00	593004	663149	INVOICE NO. 663149 - EQUIP	JUN-2010
NELSON TREE SERVICE INC	75.20	593004	648455	INVOICE NO. 648455 - EQUIP	JUL-2009
NELSON TREE SERVICE INC	78.00	592100	669362	INVOICE NO. 669362 - EQUIP	OCT-2010
NELSON TREE SERVICE INC	80.00	514100	652709	INVOICE NO. 652709 - EQUIP	NOV-2009
NELSON TREE SERVICE INC	83.20	593004	676969	EQUIP-303	MAR-2011
NELSON TREE SERVICE INC	90.00	593004	672746	EQUIP-303	NOV-2010
NELSON TREE SERVICE INC	94.00	593002	637100	INVOICE 637100 - EQUIP	SEP-2009
NELSON TREE SERVICE INC	105.06	593004	660268	LABOR-301	APR-2010
NELSON TREE SERVICE INC	107.40	593004	674987	EQUIP-303	FEB-2011
NELSON TREE SERVICE INC	108.80	593004	649635	EQUIP 0303	JUL-2009
NELSON TREE SERVICE INC	109.12	593004	672169	LABOR-301	NOV-2010
NELSON TREE SERVICE INC	111.54	593004	668227	INVOICE NO. 667303A - LABOR	SEP-2010
NELSON TREE SERVICE INC	112.10	596100	661494	INVOICE NO. 661494 - EQUIP	MAY-2010
NELSON TREE SERVICE INC	116.80	593004	676634	INVOICE NO. 676634 - EQUIP	MAR-2011
NELSON TREE SERVICE INC	119.20	593004	649633	INVOICE NO. 649343 - EQUIP	SEP-2009
NELSON TREE SERVICE INC	122.40	593004	676145	INVOICE NO. 676145 - EQUIP	MAR-2011
NELSON TREE SERVICE INC	128.60	593004	654419	EQUIP-303	DEC-2009
NELSON TREE SERVICE INC	130.00	593004	676966	PROJ# 132633- ROUTINE CREWS EQUIP. 303	MAR-2011
NELSON TREE SERVICE INC	131.60	511100	650364	INVOICE NO. 650364 - EQUIP	AUG-2009
NELSON TREE SERVICE INC	135.59	593004	676297	PROJ# 132633- ROUTINE CREWS LABOR 301	MAR-2011
NELSON TREE SERVICE INC	138.80	570100	669362	INVOICE NO. 669362 - EQUIP	OCT-2010
NELSON TREE SERVICE INC	145.00	593004	672418	EQUIP-303	NOV-2010
NELSON TREE SERVICE INC	147.60	593004	676630	EQUIP-303	MAR-2011
NELSON TREE SERVICE INC	152.40	593004	662652	INVOICE NO 662652 - EQUIP	JUN-2010
NELSON TREE SERVICE INC	156.48	596100	643573	INVOICE NO. 643573 - LABOR	FEB-2009
NELSON TREE SERVICE INC	157.59	593004	661041	INVOICE NO. 661041 - LABOR	MAY-2010
NELSON TREE SERVICE INC	157.59	592100	665257	INVOICE NO. 665257 - LABOR	JUL-2010
NELSON TREE SERVICE INC	160.00	593004	660880	EQUIP-303	APR-2010
NELSON TREE SERVICE INC	162.06	593004	676146	PROJ# 132634- MID CYCLE CREWS LABOR 301	MAR-2011
NELSON TREE SERVICE INC	175.00	593004	673116	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	181.50	580100	662041	INVOICE NO. 662041 - equip	JUN-2010
NELSON TREE SERVICE INC	186.40	593004	677624	PROJ# 132633- ROUTINE CREWS EQUIP. 303	MAR-2011
NELSON TREE SERVICE INC	187.20	593004	653977	INVOICE NO. 653977 - EQUIP	NOV-2009
NELSON TREE SERVICE INC	192.60	593004	644648	EQUIP 0303	JUN-2009
NELSON TREE SERVICE INC	193.60	593004	654678	EQUIP-303	DEC-2009
NELSON TREE SERVICE INC	196.00	593004	676633	EQUIP-303	MAR-2011
NELSON TREE SERVICE INC	196.61	935391	667591	INVOICE NO. 667591 - EQUIP	SEP-2010
NELSON TREE SERVICE INC	208.80	593004	649343	EQUIP 0303	JUL-2009
NELSON TREE SERVICE INC	210.00	514100	652334	INVOICE NO. 652334 - EQUIP	SEP-2009
NELSON TREE SERVICE INC	210.12	593004	664810	INVOICE NO. 664810 - LABOR	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NELSON TREE SERVICE INC	210.12	593004	668998	INVOICE NO. 668998 - LABOR	OCT-2010
NELSON TREE SERVICE INC	211.40	593004	671807	EQUIP-303	NOV-2010
NELSON TREE SERVICE INC	214.80	593004	656830	EQUIP-303	JAN-2010
NELSON TREE SERVICE INC	215.00	593004	676969	LABOR-301	MAR-2011
NELSON TREE SERVICE INC	219.20	593004	644015	EQUIP 0303	MAR-2009
NELSON TREE SERVICE INC	219.80	593004	649633	INVOICE NO. 649633 - EQUIP	JUL-2009
NELSON TREE SERVICE INC	223.08	593004	655704	INVOICE NO. 655704 - LABOR	FEB-2010
NELSON TREE SERVICE INC	223.08	593004	662038	INVOICE NO. 662038 - LABOR	JUN-2010
NELSON TREE SERVICE INC	223.08	592100	670233	INVOICE NO. 670233- LABOR	OCT-2010
NELSON TREE SERVICE INC	224.00	502004	6844	MC VACUUM WORK	SEP-2009
NELSON TREE SERVICE INC	228.80	593004	677453	PROJ# 132633- ROUTINE CREWS EQUIP. 303	MAR-2011
NELSON TREE SERVICE INC	230.00	593004	670842	EQUIP-303	NOV-2010
NELSON TREE SERVICE INC	234.20	593004	673118	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	234.80	593004	675819	INVOICE NO. 675819 - EQUIP	MAR-2011
NELSON TREE SERVICE INC	243.00	593004	642200	EQUIP 0303	FEB-2009
NELSON TREE SERVICE INC	243.00	506100	6759	NON RES-LABOR & EQUIPMENT TO LINE MOLE LINE AT UNIT 5 REACTION OVERFLOW	SEP-2009
NELSON TREE SERVICE INC	253.80	593004	647817	VEG MGMT - INVOICE NO. 647817 - EQUIP	JUN-2009
NELSON TREE SERVICE INC	257.60	570100	670839	INVOICE NO. 670839 - EQUIP	OCT-2010
NELSON TREE SERVICE INC	264.00	593004	654422	EQUIP-303	DEC-2009
NELSON TREE SERVICE INC	278.85	592100	669362	INVOICE NO. 669362 - LABOR	OCT-2010
NELSON TREE SERVICE INC	280.00	593004	644336	INVOICE NO. 644336 - EQUIP	FEB-2009
NELSON TREE SERVICE INC	281.00	593004	669362	INVOICE NO. 669362 - EQUIP	OCT-2010
NELSON TREE SERVICE INC	284.00	593004	659344	EQUIP-303	APR-2010
NELSON TREE SERVICE INC	301.40	593004	664620	INVOICE NO. 664620 - EQUIP	JUL-2010
NELSON TREE SERVICE INC	304.80	593004	659345	EQUIP-303	APR-2010
NELSON TREE SERVICE INC	310.80	593004	655232	EQUIP-303	DEC-2009
NELSON TREE SERVICE INC	312.00	593004	667306	EQUIP-303	AUG-2010
NELSON TREE SERVICE INC	319.50	593004	649024	EQUIP 0303	JUL-2009
NELSON TREE SERVICE INC	364.00	592100	664810	INVOICE NO. 664810 - EQUIP	JUL-2010
NELSON TREE SERVICE INC	368.80	593004	668230	INVOICE NO. 668230 - EQUIP	SEP-2010
NELSON TREE SERVICE INC	379.40	593004	675378	EQUIP-303	FEB-2011
NELSON TREE SERVICE INC	388.00	593004	665785	INVOICE NO. 665785 - EQUIP	AUG-2010
NELSON TREE SERVICE INC	388.60	593004	645905	EQUIP 0303	JUN-2009
NELSON TREE SERVICE INC	391.20	593004	654984	EQUIP-303	DEC-2009
NELSON TREE SERVICE INC	398.79	935391	667303	INVOICE NO. 667303 - EQUIP	SEP-2010
NELSON TREE SERVICE INC	406.94	596100	661494	INVOICE NO. 661494 - LABOR	MAY-2010
NELSON TREE SERVICE INC	412.60	593004	649687	INVOICE NO. 649687 - EQUIP	JUL-2009
NELSON TREE SERVICE INC	413.50	593004	676970	INVOICE NO. 676970 - EQUIP	MAR-2011
NELSON TREE SERVICE INC	416.60	583001	659058	INVOICE NO. 659058 - EQUIP	MAR-2010
NELSON TREE SERVICE INC	417.28	593004	649343	INVOICE NO. 649343 - LABOR	JUL-2009
NELSON TREE SERVICE INC	417.28	593004	649635	LABOR 0301	JUL-2009
NELSON TREE SERVICE INC	423.90	593004	644017	EQUIP 0303	MAR-2009
NELSON TREE SERVICE INC	433.24	593004	675818	LABOR-301	FEB-2011
NELSON TREE SERVICE INC	433.24	593004	676630	PROJ# 132633- ROUTINE CREWS LABOR 301	MAR-2011
NELSON TREE SERVICE INC	447.99	593004	661754	INVOICE NO. 661754 - equip	MAY-2010
NELSON TREE SERVICE INC	452.65	593004	646782	INVOICE NO. 646782 - EQUIP	JUN-2009
NELSON TREE SERVICE INC	466.53	593004	638068	EQUIP 0303	APR-2009
NELSON TREE SERVICE INC	469.44	593004	644648	LABOR 0301	JUN-2009
NELSON TREE SERVICE INC	477.60	593004	675578	EQUIP-303	FEB-2011
NELSON TREE SERVICE INC	480.20	593004	661043	EQUIP-303	MAY-2010
NELSON TREE SERVICE INC	485.79	593004	658202	EQUIP-303	FEB-2010
NELSON TREE SERVICE INC	493.40	593004	655231	INVOICE NO. 655231 - EQUIP	DEC-2009
NELSON TREE SERVICE INC	499.20	593004	652937	EQUIP-303	NOV-2009
NELSON TREE SERVICE INC	514.20	593004	667594	INVOICE NO. 667594 EQUIP	AUG-2010
NELSON TREE SERVICE INC	517.30	593004	665260	INVOICE NO. 665260 - EQUIP	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NELSON TREE SERVICE INC	525.70	593004	636565	LABOR 0301	JUL-2009
NELSON TREE SERVICE INC	532.80	593004	663476	EQUIP-303	JUN-2010
NELSON TREE SERVICE INC	534.60	593004	659057	EQUIP-303	MAR-2010
NELSON TREE SERVICE INC	548.91	593004	654419	LABOR-301	DEC-2009
NELSON TREE SERVICE INC	549.40	583001	645416	INVOICE NO. 645416 - EQUIP	JUN-2009
NELSON TREE SERVICE INC	550.78	593004	676630	LABOR-301	MAR-2011
NELSON TREE SERVICE INC	556.05	593004	662034	INVOICE NO. 662034 - LABOR	JUN-2010
NELSON TREE SERVICE INC	582.80	593004	654985	EQUIP-303	DEC-2009
NELSON TREE SERVICE INC	591.25	593004	677453	PROJ# 132633- ROUTINE CREWS LABOR 301	MAR-2011
NELSON TREE SERVICE INC	600.60	593004	657050	EQUIP-303	FEB-2010
NELSON TREE SERVICE INC	606.40	593004	653618	EQUIP-303	NOV-2009
NELSON TREE SERVICE INC	623.72	593004	666642	INVOICE NO. 666642 - LABOR	AUG-2010
NELSON TREE SERVICE INC	626.00	593004	676144	EQUIP-303	MAR-2011
NELSON TREE SERVICE INC	630.36	593004	653977	INVOICE NO. 653977 - LABOR	NOV-2009
NELSON TREE SERVICE INC	644.00	593004	657582	EQUIP-303	FEB-2010
NELSON TREE SERVICE INC	648.56	593004	644015	LABOR 0301	MAR-2009
NELSON TREE SERVICE INC	652.50	593004	661753	EQUIP-303	MAY-2010
NELSON TREE SERVICE INC	654.54	593001	652935	INVOICE NO. 652935 - LABOR	NOV-2009
NELSON TREE SERVICE INC	662.55	593004	657048	INVOICE NO. 657048 - LABOR	FEB-2010
NELSON TREE SERVICE INC	697.07	817100	646613	INVOICE NO. 646613 - labor	JUN-2009
NELSON TREE SERVICE INC	700.35	593004	671807	LABOR-301	NOV-2010
NELSON TREE SERVICE INC	701.46	593004	662652	INVOICE NO 662652 - LABOR	JUN-2010
NELSON TREE SERVICE INC	704.60	593004	661496	EQUIP-303	MAY-2010
NELSON TREE SERVICE INC	718.00	593004	649686	EQUIP 0303	JUL-2009
NELSON TREE SERVICE INC	727.10	593004	644650	EQUIP 0303	MAR-2009
NELSON TREE SERVICE INC	735.42	593004	655232	LABOR-301	DEC-2009
NELSON TREE SERVICE INC	738.71	570100	669362	INVOICE NO. 669362 - LABOR	OCT-2010
NELSON TREE SERVICE INC	751.00	880900	645906	INVOICE NO. 645906 - EQUIP	JUN-2009
NELSON TREE SERVICE INC	770.45	593004	644955	EQUIP 0303	MAY-2009
NELSON TREE SERVICE INC	772.60	593004	667785	EQUIP-303	AUG-2010
NELSON TREE SERVICE INC	784.00	593004	642364	INVOICE NO. 642364 - EQUIP	MAR-2009
NELSON TREE SERVICE INC	787.20	593004	658573	EQUIP-303	MAR-2010
NELSON TREE SERVICE INC	787.95	593004	667306	LABOR-301	AUG-2010
NELSON TREE SERVICE INC	789.78	593004	646612	INVOICE NO. 646612 - labor	JUN-2009
NELSON TREE SERVICE INC	804.90	593004	658672	EQUIP-303	MAR-2010
NELSON TREE SERVICE INC	814.00	593004	651022	EQUIP 0303	AUG-2009
NELSON TREE SERVICE INC	820.40	593004	664372	INVOICE NO. 664372 - EQUP	JUL-2010
NELSON TREE SERVICE INC	823.58	593004	676145	INVOICE NO. 676145 - LABOR	MAR-2011
NELSON TREE SERVICE INC	830.75	593004	644654	EQUIP 0303	MAR-2009
NELSON TREE SERVICE INC	832.40	593004	652938	EQUIP-303	NOV-2009
NELSON TREE SERVICE INC	833.70	593004	660033	EQUIP-303	APR-2010
NELSON TREE SERVICE INC	838.00	593004	645748	EQUIP 0303	JUN-2009
NELSON TREE SERVICE INC	839.20	593004	672748	EQUIP-303	NOV-2010
NELSON TREE SERVICE INC	841.00	880900	644651	INVOICE NO. 644651 - STORM WORK - EQUIP	JUN-2009
NELSON TREE SERVICE INC	853.20	593004	662040	EQUIP-303	MAY-2010
NELSON TREE SERVICE INC	870.50	593004	666312	INVOICE NO. 666312 - EQUIP	AUG-2010
NELSON TREE SERVICE INC	870.50	593004	666312	INVOICE NO. 666312 - EQUIP	AUG-2010
NELSON TREE SERVICE INC	878.40	880900	645417	INVOICE NO. 645417 - EQUIP	JUN-2009
NELSON TREE SERVICE INC	886.20	593004	657894	EQUIP-303	FEB-2010
NELSON TREE SERVICE INC	888.40	593004	677456	EQUIP-303	MAR-2011
NELSON TREE SERVICE INC	903.60	593004	656540	EQUIP-303	JAN-2010
NELSON TREE SERVICE INC	904.40	593004	658861	EQUIP-303	MAR-2010
NELSON TREE SERVICE INC	912.78	593004	677624	PROJ# 132633- ROUTINE CREWS LABOR 301	MAR-2011
NELSON TREE SERVICE INC	938.40	593004	657378	EQUIP-303	FEB-2010
NELSON TREE SERVICE INC	938.50	880900	644655	INVOICE NO. 644655 - EQUIP	JUN-2009
NELSON TREE SERVICE INC	943.80	593004	649025	LABOR 0301	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NELSON TREE SERVICE INC	976.00	880900	645749	INVOICE NO. 645749 - EQUIP	JUN-2009
NELSON TREE SERVICE INC	985.48	593004	670842	LABOR-301	NOV-2010
NELSON TREE SERVICE INC	1,001.00	593004	674892	EQUIP-303	JAN-2011
NELSON TREE SERVICE INC	1,006.40	593004	649025	INVOICE NO. 649025 - EQUIP	JUL-2009
NELSON TREE SERVICE INC	1,010.00	593004	677627	EQUIP-303	MAR-2011
NELSON TREE SERVICE INC	1,023.99	593004	669362	INVOICE NO. 669362 - LABOR	OCT-2010
NELSON TREE SERVICE INC	1,027.12	593004	648455	INVOICE NO. 648455 - LABOR	JUN-2009
NELSON TREE SERVICE INC	1,037.50	593004	664133	EQUIP-303	JUL-2010
NELSON TREE SERVICE INC	1,039.52	935391	667591	INVOICE NO. 667591 - LABOR	SEP-2010
NELSON TREE SERVICE INC	1,050.60	593004	654984	LABOR-301	DEC-2009
NELSON TREE SERVICE INC	1,060.08	514100	652709	INVOICE NO. 652709 - LABOR	NOV-2009
NELSON TREE SERVICE INC	1,064.20	593004	662651	EQUIP-303	JUN-2010
NELSON TREE SERVICE INC	1,066.84	593004	673118	LABOR-301	DEC-2010
NELSON TREE SERVICE INC	1,079.68	593004	659345	LABOR-301	APR-2010
NELSON TREE SERVICE INC	1,079.86	593004	676633	LABOR-301	MAR-2011
NELSON TREE SERVICE INC	1,083.00	592100	664810	INVOICE NO. 664810 - LABOR	JUL-2010
NELSON TREE SERVICE INC	1,089.15	593004	647140	EQUIP 0303	JUN-2009
NELSON TREE SERVICE INC	1,095.99	593004	660032	EQUIP-303	APR-2010
NELSON TREE SERVICE INC	1,100.80	593004	675820	PROJ# 132582- HAZARD CREWS EQUIP. 303	MAR-2011
NELSON TREE SERVICE INC	1,110.38	593004	676634	INVOICE NO. 676634 - LABOR	MAR-2011
NELSON TREE SERVICE INC	1,116.90	593004	651619	EQUIP 0303	SEP-2009
NELSON TREE SERVICE INC	1,127.37	593004	666300	EQUIP-303	AUG-2010
NELSON TREE SERVICE INC	1,138.00	593004	647439	EQUIP 0303	JUN-2009
NELSON TREE SERVICE INC	1,138.47	593004	672746	LABOR-301	NOV-2010
NELSON TREE SERVICE INC	1,149.80	593004	659650	EQUIP-303	APR-2010
NELSON TREE SERVICE INC	1,160.10	593004	656541	EQUIP-303	JAN-2010
NELSON TREE SERVICE INC	1,166.00	593004	660879	EQUIP-303	APR-2010
NELSON TREE SERVICE INC	1,176.00	593004	648733	EQUIP 0303	JUL-2009
NELSON TREE SERVICE INC	1,184.00	593004	654681	EQUIP-303	DEC-2009
NELSON TREE SERVICE INC	1,185.48	593004	654422	LABOR-301	DEC-2009
NELSON TREE SERVICE INC	1,197.80	593004	663474	EQUIP-303	JUN-2010
NELSON TREE SERVICE INC	1,208.20	593004	652711	EQUIP-303	SEP-2009
NELSON TREE SERVICE INC	1,218.20	593004	652335	EQUIP-303	SEP-2009
NELSON TREE SERVICE INC	1,219.20	593004	657583	EQUIP-303	FEB-2010
NELSON TREE SERVICE INC	1,232.00	593004	673261	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	1,240.00	593004	672749	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	1,260.72	593004	663476	LABOR-301	JUN-2010
NELSON TREE SERVICE INC	1,266.30	593004	647440	VEG MGMT - INVOICE NO. 647440 - EQUIP	JUN-2009
NELSON TREE SERVICE INC	1,283.24	593004	656830	LABOR-301	JAN-2010
NELSON TREE SERVICE INC	1,296.48	570100	670839	INVOICE NO. 670839 - LABOR	OCT-2010
NELSON TREE SERVICE INC	1,307.40	593004	653427	EQUIP-303	NOV-2009
NELSON TREE SERVICE INC	1,309.40	593004	673260	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	1,311.90	880900	644956	INVOICE NO. 644956 - EQUIP	MAY-2009
NELSON TREE SERVICE INC	1,318.88	593004	660880	LABOR-301	APR-2010
NELSON TREE SERVICE INC	1,324.20	593004	665783	EQUIP-303	AUG-2010
NELSON TREE SERVICE INC	1,337.00	593004	669363	EQUIP-303	SEP-2010
NELSON TREE SERVICE INC	1,350.00	593004	660139	Phone usage 4th quarter	APR-2010
NELSON TREE SERVICE INC	1,350.00	593004	667774	Cell phone billing 2nd quarter	AUG-2010
NELSON TREE SERVICE INC	1,350.00	593004	673142	CELL PHONES 3RD QUARTER	DEC-2010
NELSON TREE SERVICE INC	1,362.40	593004	672420	EQUIP-303	NOV-2010
NELSON TREE SERVICE INC	1,366.80	593004	656831	EQUIP-303	JAN-2010
NELSON TREE SERVICE INC	1,368.80	593004	657377	EQUIP-303	FEB-2010
NELSON TREE SERVICE INC	1,369.14	593004	674987	LABOR-301	FEB-2011
NELSON TREE SERVICE INC	1,387.60	593004	671410	EQUIP-303	NOV-2010
NELSON TREE SERVICE INC	1,399.32	593004	665258	EQUIP-303	JUL-2010
NELSON TREE SERVICE INC	1,407.00	593004	653976	EQUIP-303	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NELSON TREE SERVICE INC	1,438.60	593004	646445	EQUIP 0303	JUN-2009
NELSON TREE SERVICE INC	1,440.00	593004	676305	Cell phones 4th quarter	MAR-2011
NELSON TREE SERVICE INC	1,451.15	593004	657051	EQUIP-303	FEB-2010
NELSON TREE SERVICE INC	1,458.20	593004	653426	EQUIP-303	NOV-2009
NELSON TREE SERVICE INC	1,503.20	593004	653978	EQUIP-303	NOV-2009
NELSON TREE SERVICE INC	1,512.00	593004	653619	EQUIP-303	NOV-2009
NELSON TREE SERVICE INC	1,530.00	593004	653240	3RD QUARTER PHONE CHARGES	NOV-2009
NELSON TREE SERVICE INC	1,530.00	593004	661950	1st quarter phone bill	MAY-2010
NELSON TREE SERVICE INC	1,537.20	593004	667593	EQUIP-303	AUG-2010
NELSON TREE SERVICE INC	1,541.50	593004	654423	EQUIP-303	DEC-2009
NELSON TREE SERVICE INC	1,548.80	593002	637100	INVOICE 637100 - LABOR	MAY-2009
NELSON TREE SERVICE INC	1,558.98	593004	655232D	EQUIP-303	DEC-2009
NELSON TREE SERVICE INC	1,564.80	593004	667786	INVOICE NO. 667786 - EQUIP	AUG-2010
NELSON TREE SERVICE INC	1,571.20	593004	6375379	PROJ# 132582- HAZARD CREWS EQUIP. 303	MAR-2011
NELSON TREE SERVICE INC	1,579.79	593004	670937	3RD QUARTER SETTLEMENT	OCT-2010
NELSON TREE SERVICE INC	1,585.70	593004	660267	EQUIP-303	APR-2010
NELSON TREE SERVICE INC	1,599.95	593004	665785	INVOICE NO. 665785 - LABOR	AUG-2010
NELSON TREE SERVICE INC	1,615.20	593004	653977	EQUIP-303	NOV-2009
NELSON TREE SERVICE INC	1,624.10	593004	659655	EQUIP-303	APR-2010
NELSON TREE SERVICE INC	1,630.00	593004	668229	EQUIP-303	SEP-2010
NELSON TREE SERVICE INC	1,630.80	593004	659057	LABOR-301	MAR-2010
NELSON TREE SERVICE INC	1,640.28	593004	654678	LABOR-301	DEC-2009
NELSON TREE SERVICE INC	1,651.20	593004	676968	PROJ# 132582- HAZARD CREWS EQUIP. 303	MAR-2011
NELSON TREE SERVICE INC	1,665.98	593004	672418	LABOR-301	NOV-2010
NELSON TREE SERVICE INC	1,675.60	511100	669932	INVOICE NO. 669932 - equip	OCT-2010
NELSON TREE SERVICE INC	1,692.90	593004	652336	EQUIP-303	SEP-2009
NELSON TREE SERVICE INC	1,693.78	593004	664620	INVOICE NO. 664620 - LABOR	JUL-2010
NELSON TREE SERVICE INC	1,704.54	593004	646615	EQUIP 0303	JUN-2009
NELSON TREE SERVICE INC	1,710.00	593004	647774	EQUIP 0303	JUN-2009
NELSON TREE SERVICE INC	1,710.43	593004	675819	INVOICE NO. 675819 - LABOR	MAR-2011
NELSON TREE SERVICE INC	1,733.81	593004	663149	INVOICE NO. 663149 - LABOR	JUN-2010
NELSON TREE SERVICE INC	1,762.67	593004	676966	PROJ# 132633- ROUTINE CREWS LABOR 301	MAR-2011
NELSON TREE SERVICE INC	1,766.00	593004	671808	EQUIP-303	NOV-2010
NELSON TREE SERVICE INC	1,786.60	593004	671806	EQUIP-303	NOV-2010
NELSON TREE SERVICE INC	1,797.46	511100	650364	INVOICE NO. 650364 - LABOR	AUG-2009
NELSON TREE SERVICE INC	1,816.40	593004	668999	EQUIP-303	SEP-2010
NELSON TREE SERVICE INC	1,842.55	593004	675720	4TH QUARTER SETTLEMENT	FEB-2011
NELSON TREE SERVICE INC	1,856.60	593004	666310	EQUIP-303	AUG-2010
NELSON TREE SERVICE INC	1,876.80	593004	658204	EQUIP-303	FEB-2010
NELSON TREE SERVICE INC	1,893.80	593004	676300	EQUIP-303	MAR-2011
NELSON TREE SERVICE INC	1,979.26	583001	1193016	LABOR	SEP-2009
NELSON TREE SERVICE INC	2,008.20	593004	667304	EQUIP-303	AUG-2010
NELSON TREE SERVICE INC	2,017.60	593004	676632	PROJ# 132582- HAZARD CREWS EQUIP. 303	MAR-2011
NELSON TREE SERVICE INC	2,040.30	593004	650366	EQUIP 0303	SEP-2009
NELSON TREE SERVICE INC	2,068.10	593004	651351	EQUIP 0303	SEP-2009
NELSON TREE SERVICE INC	2,094.90	593004	654421	EQUIP-303	DEC-2009
NELSON TREE SERVICE INC	2,102.83	511100	669932	INVOICE NO. 669932 - labor	OCT-2010
NELSON TREE SERVICE INC	2,125.60	593004	672421	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	2,136.10	593004	650686	EQUIP 0303	SEP-2009
NELSON TREE SERVICE INC	2,162.00	593004	657895	EQUIP-303	FEB-2010
NELSON TREE SERVICE INC	2,165.55	593004	675578	LABOR-301	FEB-2011
NELSON TREE SERVICE INC	2,184.21	580100	662041	INVOICE NO. 662041 - LABOR	JUN-2010
NELSON TREE SERVICE INC	2,190.10	593004	670235	EQUIP-303	OCT-2010
NELSON TREE SERVICE INC	2,194.30	593004	666640	EQUIP-303	AUG-2010
NELSON TREE SERVICE INC	2,212.29	593004	661043	LABOR-301	MAY-2010
NELSON TREE SERVICE INC	2,213.78	583001	659058	INVOICE NO. 659058 - LABOR	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NELSON TREE SERVICE INC	2,226.70	593004	650003	EQUIP 0303	AUG-2009
NELSON TREE SERVICE INC	2,237.60	593004	672158	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	2,247.28	593004	12111OREL	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	2,256.65	935391	667303	INVOICE NO. 667303 - LABOR	SEP-2010
NELSON TREE SERVICE INC	2,258.00	593004	673119	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	2,264.12	593004	649024	LABOR 0301	JUL-2009
NELSON TREE SERVICE INC	2,287.57	593004	649633	INVOICE NO. 649633 - LABOR	SEP-2009
NELSON TREE SERVICE INC	2,315.60	593004	671411	EQUIP-303	NOV-2010
NELSON TREE SERVICE INC	2,322.95	593004	647141	VEG MGMT - INVOICE NO. 647141 - EQUIP	JUN-2009
NELSON TREE SERVICE INC	2,363.47	593004	673116	LABOR-301	DEC-2010
NELSON TREE SERVICE INC	2,373.60	593004	666311	EQUIP-303	AUG-2010
NELSON TREE SERVICE INC	2,375.75	593004	654985	LABOR-301	DEC-2009
NELSON TREE SERVICE INC	2,380.80	593004	671143A	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	2,385.50	593004	671142	EQUIP-303	OCT-2010
NELSON TREE SERVICE INC	2,408.00	593004	675579	PROJ# 132582- HAZARD CREWS EQUIP. 303	MAR-2011
NELSON TREE SERVICE INC	2,421.38	593004	644017	LABOR 0301	MAR-2009
NELSON TREE SERVICE INC	2,423.80	593004	665259	EQUIP-303	JUL-2010
NELSON TREE SERVICE INC	2,477.90	593004	667785	LABOR-301	AUG-2010
NELSON TREE SERVICE INC	2,491.20	593004	674988A	PROJ# 132582- HAZARD CREWS EQUIP. 303	MAR-2011
NELSON TREE SERVICE INC	2,498.46	593004	668230	INVOICE NO. 668230 - LABOR	SEP-2010
NELSON TREE SERVICE INC	2,533.80	593004	652710	EQUIP-303	SEP-2009
NELSON TREE SERVICE INC	2,553.10	593004	647816	EQUIP 0303	JUN-2009
NELSON TREE SERVICE INC	2,553.68	593004	658573	LABOR-301	MAR-2010
NELSON TREE SERVICE INC	2,557.50	593004	669933	EQUIP-303	OCT-2010
NELSON TREE SERVICE INC	2,576.80	593004	676147	PROJ# 132582- HAZARD CREWS EQUIP. 303	MAR-2011
NELSON TREE SERVICE INC	2,594.20	593004	670841	EQUIP-303	OCT-2010
NELSON TREE SERVICE INC	2,599.13	593004	676144	LABOR-301	MAR-2011
NELSON TREE SERVICE INC	2,600.40	593004	654983	EQUIP-303	DEC-2009
NELSON TREE SERVICE INC	2,618.60	593004	665784	EQUIP-303	AUG-2010
NELSON TREE SERVICE INC	2,622.00	593004	676967	EQUIP-303	MAR-2011
NELSON TREE SERVICE INC	2,627.80	593004	652270	EQUIP 0303	SEP-2009
NELSON TREE SERVICE INC	2,634.42	593004	652937	LABOR-301	NOV-2009
NELSON TREE SERVICE INC	2,768.27	593004	672748	LABOR-301	NOV-2010
NELSON TREE SERVICE INC	2,792.82	593004	010111REL	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	2,792.82	593004	122510REL	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	2,793.00	593004	666641	EQUIP-303	AUG-2010
NELSON TREE SERVICE INC	2,825.20	593004	663148	EQUIP-303	JUN-2010
NELSON TREE SERVICE INC	2,832.80	593004	648180	EQUIP 0303	JUN-2009
NELSON TREE SERVICE INC	2,850.80	593004	653425	EQUIP-303	NOV-2009
NELSON TREE SERVICE INC	2,897.60	593004	653617	EQUIP-303	NOV-2009
NELSON TREE SERVICE INC	2,911.77	593004	652938	LABOR-301	NOV-2009
NELSON TREE SERVICE INC	2,924.20	593004	664619	EQUIP-303	JUL-2010
NELSON TREE SERVICE INC	2,941.94	593004	660033	LABOR-301	APR-2010
NELSON TREE SERVICE INC	2,945.87	593004	665260	INVOICE NO. 665260 - LABOR	JUL-2010
NELSON TREE SERVICE INC	2,952.00	593004	676299	PROJ# 132582- HAZARD CREWS EQUIP. 303	MAR-2011
NELSON TREE SERVICE INC	2,952.45	593004	659344	LABOR-301	APR-2010
NELSON TREE SERVICE INC	2,954.53	593004	658202	LABOR-301	FEB-2010
NELSON TREE SERVICE INC	2,960.76	593004	677454	EQUIP-303	MAR-2011
NELSON TREE SERVICE INC	2,964.00	593004	642362	INVOICE NO. 642362 - EQUIP	FEB-2009
NELSON TREE SERVICE INC	2,982.40	593004	671141	EQUIP-303	OCT-2010
NELSON TREE SERVICE INC	2,996.97	593004	649687	INVOICE NO. 649687 - LABOR	JUL-2009
NELSON TREE SERVICE INC	3,029.80	593004	672157	EQUIP-303	NOV-2010
NELSON TREE SERVICE INC	3,047.00	593004	649686	LABOR 0301	JUL-2009
NELSON TREE SERVICE INC	3,056.91	593004	654677	EQUIP-303	DEC-2009
NELSON TREE SERVICE INC	3,068.70	593004	669934	EQUIP-303	OCT-2010
NELSON TREE SERVICE INC	3,072.20	593004	667305	EQUIP-303	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NELSON TREE SERVICE INC	3,080.50	593004	668730	EQUIP-303	SEP-2010
NELSON TREE SERVICE INC	3,106.70	593004	663475	EQUIP-303	JUN-2010
NELSON TREE SERVICE INC	3,172.20	593004	668731	EQUIP-303	SEP-2010
NELSON TREE SERVICE INC	3,181.45	593004	652269	EQUIP 0303	SEP-2009
NELSON TREE SERVICE INC	3,251.11	514100	652334	INVOICE NO. 652334 - LABOR	SEP-2009
NELSON TREE SERVICE INC	3,259.01	593004	653618	LABOR-301	NOV-2009
NELSON TREE SERVICE INC	3,268.25	593004	677625	EQUIP-303	MAR-2011
NELSON TREE SERVICE INC	3,269.50	593004	657378	LABOR-301	FEB-2010
NELSON TREE SERVICE INC	3,346.90	593004	646782	INVOICE NO. 646782 - LABOR	JUN-2009
NELSON TREE SERVICE INC	3,360.00	593004	674893	PROJ# 132582- HAZARD CREWS EQUIP. 303	MAR-2011
NELSON TREE SERVICE INC	3,377.30	593004	652936	EQUIP-303	NOV-2009
NELSON TREE SERVICE INC	3,425.02	593004	676970	INVOICE NO. 676970 - LABOR	MAR-2011
NELSON TREE SERVICE INC	3,450.95	593004	655229	EQUIP-303	DEC-2009
NELSON TREE SERVICE INC	3,554.01	593004	647817	VEG MGMT - INVOICE NO. 647817 - LABOR	JUN-2009
NELSON TREE SERVICE INC	3,562.20	593004	663147	EQUIP-303	JUN-2010
NELSON TREE SERVICE INC	3,592.32	593004	121810REL	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	3,628.97	593004	661754	INVOICE NO. 661754 - labor	MAY-2010
NELSON TREE SERVICE INC	3,672.00	593004	667592	EQUIP-303	AUG-2010
NELSON TREE SERVICE INC	3,700.80	593004	657582	LABOR-301	FEB-2010
NELSON TREE SERVICE INC	3,718.97	593004	638068	LABOR 0301	APR-2009
NELSON TREE SERVICE INC	3,734.73	593004	653427	LABOR-301	NOV-2009
NELSON TREE SERVICE INC	3,784.18	593004	655231	INVOICE NO. 655231 - LABOR	DEC-2009
NELSON TREE SERVICE INC	3,841.05	593004	645905	LABOR 0301	JUN-2009
NELSON TREE SERVICE INC	3,845.60	593004	657893	EQUIP-303	FEB-2010
NELSON TREE SERVICE INC	3,861.06	593004	653198	3RD QUARTER INCENTIVE	NOV-2009
NELSON TREE SERVICE INC	3,866.48	593004	667594	INVOICE NO. 667594 - LABOR	AUG-2010
NELSON TREE SERVICE INC	3,876.30	593004	648732	EQUIP 0303	JUL-2009
NELSON TREE SERVICE INC	3,884.60	593004	648457	EQUIP 0303	JUL-2009
NELSON TREE SERVICE INC	3,911.55	593004	654681	LABOR-301	DEC-2009
NELSON TREE SERVICE INC	3,942.40	593004	657376	EQUIP-303	FEB-2010
NELSON TREE SERVICE INC	3,996.30	593004	667784	EQUIP-303	AUG-2010
NELSON TREE SERVICE INC	4,011.69	593004	675378	LABOR-301	FEB-2011
NELSON TREE SERVICE INC	4,032.00	593004	664811	EQUIP-303	JUL-2010
NELSON TREE SERVICE INC	4,085.00	593004	656541	LABOR-301	JAN-2010
NELSON TREE SERVICE INC	4,086.48	593004	655232C	EQUIP-303	DEC-2009
NELSON TREE SERVICE INC	4,086.49	593004	655232B	EQUIP-303	DEC-2009
NELSON TREE SERVICE INC	4,107.03	593004	677456	LABOR-301	MAR-2011
NELSON TREE SERVICE INC	4,124.94	593004	657050	LABOR-301	FEB-2010
NELSON TREE SERVICE INC	4,153.67	593004	662040	LABOR-301	MAY-2010
NELSON TREE SERVICE INC	4,163.20	593004	669000	EQUIP-303	SEP-2010
NELSON TREE SERVICE INC	4,163.40	593004	670840	EQUIP-303	OCT-2010
NELSON TREE SERVICE INC	4,193.56	593004	661753	LABOR-301	MAY-2010
NELSON TREE SERVICE INC	4,215.04	593004	657583	LABOR-301	FEB-2010
NELSON TREE SERVICE INC	4,328.70	593004	649344	INVOICE NO. 649344 - EQUIP	JUL-2009
NELSON TREE SERVICE INC	4,332.00	593004	653619	LABOR-301	NOV-2009
NELSON TREE SERVICE INC	4,332.50	593004	641655	INVOICE NO. 641655 - STORM WORK - EQUIP	MAR-2009
NELSON TREE SERVICE INC	4,371.45	593004	648456	EQUIP 0303	JUL-2009
NELSON TREE SERVICE INC	4,371.90	863100	234406	Labor charges for pipeline integrity; Reference #702254; Invoice #'s 234406 & 235131	APR-2009
NELSON TREE SERVICE INC	4,372.90	596100	19262	INV#19262 3RD PARTY DAMAGE	APR-2009
NELSON TREE SERVICE INC	4,373.58	593004	644654	LABOR 0301	MAR-2009
NELSON TREE SERVICE INC	4,459.06	593004	665258	LABOR-301	JUL-2010
NELSON TREE SERVICE INC	4,494.00	593004	658201	EQUIP-303	FEB-2010
NELSON TREE SERVICE INC	4,505.00	593004	641655	INVOICE NO. 641655 - STORM WORK - EQUIP - WIND STORM	MAR-2009
NELSON TREE SERVICE INC	4,509.47	593004	666300	LABOR-301	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NELSON TREE SERVICE INC	4,525.20	593004	671409	EQUIP-303	NOV-2010
NELSON TREE SERVICE INC	4,550.20	593004	664131	EQUIP-303	JUL-2010
NELSON TREE SERVICE INC	4,563.50	593004	671805	EQUIP-303	NOV-2010
NELSON TREE SERVICE INC	4,577.30	593004	649342	EQUIP 0303	JUL-2009
NELSON TREE SERVICE INC	4,598.40	593004	664371	EQUIP-303	JUL-2010
NELSON TREE SERVICE INC	4,623.62	593004	645748	LABOR 0301	MAY-2009
NELSON TREE SERVICE INC	4,653.20	593004	656539	EQUIP-303	JAN-2010
NELSON TREE SERVICE INC	4,658.95	593004	647815	EQUIP 0303	JUN-2009
NELSON TREE SERVICE INC	4,710.57	593004	656831	LABOR-301	JAN-2010
NELSON TREE SERVICE INC	4,711.66	593004	674892	LABOR-301	JAN-2011
NELSON TREE SERVICE INC	4,747.65	593004	641782	INVOICE NO. 641782 - STORM WORK - EQUIP	MAR-2009
NELSON TREE SERVICE INC	4,751.06	593004	644955	LABOR 0301	MAY-2009
NELSON TREE SERVICE INC	4,783.60	593004	657581	EQUIP-303	FEB-2010
NELSON TREE SERVICE INC	4,815.95	583001	645416	INVOICE NO. 645416 - LABOR	JUN-2009
NELSON TREE SERVICE INC	4,831.64	593004	657051	LABOR-301	FEB-2010
NELSON TREE SERVICE INC	4,852.40	593004	656829	EQUIP-303	JAN-2010
NELSON TREE SERVICE INC	4,880.20	593004	649023	EQUIP 0303	JUL-2009
NELSON TREE SERVICE INC	4,911.17	593004	659655	LABOR-301	APR-2010
NELSON TREE SERVICE INC	4,958.20	593004	658861	LABOR-301	MAR-2010
NELSON TREE SERVICE INC	4,982.64	593004	666312	INVOICE NO. 666312 - LABOR	AUG-2010
NELSON TREE SERVICE INC	4,982.67	593004	666312	INVOICE NO. 666312 - LABOR	AUG-2010
NELSON TREE SERVICE INC	5,001.70	593004	652335	LABOR-301	SEP-2009
NELSON TREE SERVICE INC	5,024.60	593004	670234	EQUIP-303	OCT-2010
NELSON TREE SERVICE INC	5,040.98	593004	644650	LABOR 0301	MAR-2009
NELSON TREE SERVICE INC	5,043.36	593004	651022	LABOR 0301	SEP-2009
NELSON TREE SERVICE INC	5,078.90	593004	675817	EQUIP-303	FEB-2011
NELSON TREE SERVICE INC	5,108.11	593004	655232A	EQUIP-303	DEC-2009
NELSON TREE SERVICE INC	5,130.87	593004	664372	INVOICE NO. 664372 - LABOR	JUL-2010
NELSON TREE SERVICE INC	5,145.40	593004	672419	EQUIP-303	NOV-2010
NELSON TREE SERVICE INC	5,150.56	593004	657894	LABOR-301	FEB-2010
NELSON TREE SERVICE INC	5,163.45	593004	656540	LABOR-301	JAN-2010
NELSON TREE SERVICE INC	5,181.96	593004	653978	LABOR-301	NOV-2009
NELSON TREE SERVICE INC	5,189.40	593004	668228	EQUIP-303	SEP-2010
NELSON TREE SERVICE INC	5,304.10	593004	645747	EQUIP 0303	MAY-2009
NELSON TREE SERVICE INC	5,313.89	593004	661496	LABOR-301	MAY-2010
NELSON TREE SERVICE INC	5,350.10	593004	647139	EQUIP 0303	JUN-2009
NELSON TREE SERVICE INC	5,431.10	593004	647438	EQUIP 0303	JUN-2009
NELSON TREE SERVICE INC	5,465.60	593004	638067	EQUIP 0303	APR-2009
NELSON TREE SERVICE INC	5,474.45	593004	648733	LABOR 0301	JUL-2009
NELSON TREE SERVICE INC	5,568.60	593004	675377	EQUIP-303	FEB-2011
NELSON TREE SERVICE INC	5,594.30	593004	672156	EQUIP-303	NOV-2010
NELSON TREE SERVICE INC	5,596.20	593004	657049	EQUIP-303	FEB-2010
NELSON TREE SERVICE INC	5,609.44	593004	675820	PROJ# 132582- HAZARD CREWS LABOR 301	MAR-2011
NELSON TREE SERVICE INC	5,639.67	593004	665783	LABOR-301	AUG-2010
NELSON TREE SERVICE INC	5,673.70	593004	661752	EQUIP-303	MAY-2010
NELSON TREE SERVICE INC	5,734.40	593004	649025	INVOICE NO. 649025 - LABOR	JUL-2009
NELSON TREE SERVICE INC	5,775.54	593004	654423	LABOR-301	DEC-2009
NELSON TREE SERVICE INC	5,785.60	593004	672747	EQUIP-303	NOV-2010
NELSON TREE SERVICE INC	5,788.56	593004	641042	LABOR 0301	SEP-2009
NELSON TREE SERVICE INC	5,864.33	593004	673260	LABOR-301	DEC-2010
NELSON TREE SERVICE INC	5,875.76	593004	677627	LABOR-301	MAR-2011
NELSON TREE SERVICE INC	5,876.90	593004	646780	EQUIP 0303	JUN-2009
NELSON TREE SERVICE INC	5,896.00	593004	658204	LABOR-301	FEB-2010
NELSON TREE SERVICE INC	5,919.20	593004	669364	EQUIP-303	SEP-2010
NELSON TREE SERVICE INC	5,927.51	593004	662651	LABOR-301	JUN-2010
NELSON TREE SERVICE INC	5,931.80	593004	646444	EQUIP 0303	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NELSON TREE SERVICE INC	5,977.95	593004	645415	EQUIP 0303	JUN-2009
NELSON TREE SERVICE INC	5,993.67	593004	652711	LABOR-301	SEP-2009
NELSON TREE SERVICE INC	6,055.60	593004	669363	LABOR-301	SEP-2010
NELSON TREE SERVICE INC	6,067.70	593004	676631	EQUIP-303	MAR-2011
NELSON TREE SERVICE INC	6,070.00	593004	651021	EQUIP 0303	SEP-2009
NELSON TREE SERVICE INC	6,097.50	593004	662039	EQUIP-303	MAY-2010
NELSON TREE SERVICE INC	6,117.94	593004	658672	LABOR-301	MAR-2010
NELSON TREE SERVICE INC	6,131.50	593004	658571	EQUIP-303	MAR-2010
NELSON TREE SERVICE INC	6,191.68	593004	659650	LABOR-301	APR-2010
NELSON TREE SERVICE INC	6,220.50	593004	660031	EQUIP-303	APR-2010
NELSON TREE SERVICE INC	6,259.70	593004	660266	EQUIP-303	APR-2010
NELSON TREE SERVICE INC	6,357.80	593004	662650	EQUIP-303	JUN-2010
NELSON TREE SERVICE INC	6,386.24	593004	672749	LABOR-301	DEC-2010
NELSON TREE SERVICE INC	6,418.47	593004	647439	LABOR 0301	JUN-2009
NELSON TREE SERVICE INC	6,423.25	593004	641283	INVOICE NO. 641283 - STORM WORK - EQUIP	APR-2009
NELSON TREE SERVICE INC	6,424.50	593004	650002	EQUIP 0303	AUG-2009
NELSON TREE SERVICE INC	6,429.30	593004	659649	EQUIP-303	APR-2010
NELSON TREE SERVICE INC	6,497.20	593004	676143	EQUIP-303	MAR-2011
NELSON TREE SERVICE INC	6,524.30	593004	644653	EQUIP 0303	MAR-2009
NELSON TREE SERVICE INC	6,544.20	593004	650365	EQUIP 0303	AUG-2009
NELSON TREE SERVICE INC	6,569.81	880900	645906	INVOICE NO. 645906 - LABOR	JUN-2009
NELSON TREE SERVICE INC	6,572.05	593004	651350	EQUIP 0303	SEP-2009
NELSON TREE SERVICE INC	6,575.09	593004	672157	LABOR-301	NOV-2010
NELSON TREE SERVICE INC	6,587.58	593004	653976	LABOR-301	NOV-2009
NELSON TREE SERVICE INC	6,640.55	593004	648179	EQUIP 0303	JUN-2009
NELSON TREE SERVICE INC	6,719.10	593004	658860	EQUIP-303	MAR-2010
NELSON TREE SERVICE INC	6,774.10	593004	464614	EQUIP 0303	APR-2009
NELSON TREE SERVICE INC	6,793.30	593004	661495	EQUIP-303	MAY-2010
NELSON TREE SERVICE INC	6,800.10	593004	644649	EQUIP 0303	JUN-2009
NELSON TREE SERVICE INC	6,844.36	593004	651619	LABOR 0301	SEP-2009
NELSON TREE SERVICE INC	6,911.00	593004	650685	EQUIP 0303	AUG-2009
NELSON TREE SERVICE INC	6,932.54	593004	660879	LABOR-301	APR-2010
NELSON TREE SERVICE INC	6,945.91	593004	657895	LABOR-301	FEB-2010
NELSON TREE SERVICE INC	6,946.68	593004	166996700	EQUIP 0303	OCT-2009
NELSON TREE SERVICE INC	6,972.00	593004	660878	EQUIP-303	APR-2010
NELSON TREE SERVICE INC	6,988.44	880900	645417	INVOICE NO. 645417 - LABOR	JUN-2009
NELSON TREE SERVICE INC	6,998.80	593004	674891	EQUIP-303	JAN-2011
NELSON TREE SERVICE INC	7,027.30	593004	675577	EQUIP-303	FEB-2011
NELSON TREE SERVICE INC	7,073.10	593004	673117	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	7,102.02	593004	655232D	LABOR-301	DEC-2009
NELSON TREE SERVICE INC	7,108.99	593004	672420	LABOR-301	NOV-2010
NELSON TREE SERVICE INC	7,118.80	593004	673259	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	7,119.10	880900	645749	INVOICE NO. 645749 - LABOR	JUN-2009
NELSON TREE SERVICE INC	7,139.28	880900	644956	INVOICE NO. 644956 - LABOR	MAY-2009
NELSON TREE SERVICE INC	7,171.35	593004	637099	EQUIP 0303	OCT-2009
NELSON TREE SERVICE INC	7,177.60	593004	645904	EQUIP 0303	JUN-2009
NELSON TREE SERVICE INC	7,285.71	593004	647140	LABOR 0301	JUN-2009
NELSON TREE SERVICE INC	7,438.70	593004	659056	EQUIP-303	MAR-2010
NELSON TREE SERVICE INC	7,521.55	593004	644954	EQUIP 0303	MAR-2009
NELSON TREE SERVICE INC	7,558.30	593004	676298	EQUIP-303	MAR-2011
NELSON TREE SERVICE INC	7,586.20	593004	674986	EQUIP-303	FEB-2011
NELSON TREE SERVICE INC	7,609.18	593004	643726	INVOICE NO. 643726 - LABOR	FEB-2009
NELSON TREE SERVICE INC	7,609.68	593004	673261	LABOR-301	DEC-2010
NELSON TREE SERVICE INC	7,656.75	593004	647440	VEG MGMT - INVOICE NO. 647440 - LABOR	JUN-2009
NELSON TREE SERVICE INC	7,672.64	593004	676968	PROJ# 132582- HAZARD CREWS LABOR 301	MAR-2011
NELSON TREE SERVICE INC	7,705.28	593004	671410	LABOR-301	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NELSON TREE SERVICE INC	7,749.80	593004	661042	EQUIP-303	MAY-2010
NELSON TREE SERVICE INC	7,765.92	593004	676632	PROJ# 132582- HAZARD CREWS LABOR 301	MAR-2011
NELSON TREE SERVICE INC	7,812.16	880900	644651	INVOICE NO. 644651 - STORM WORK - LABOR	JUN-2009
NELSON TREE SERVICE INC	7,882.69	593004	660267	LABOR-301	APR-2010
NELSON TREE SERVICE INC	7,957.60	593004	6375379	PROJ# 132582- HAZARD CREWS LABOR 301	MAR-2011
NELSON TREE SERVICE INC	7,965.20	880900	644655	INVOICE NO. 644655 - LABOR	JUN-2009
NELSON TREE SERVICE INC	8,002.65	593004	663474	LABOR-301	JUN-2010
NELSON TREE SERVICE INC	8,074.10	593004	671808	LABOR-301	NOV-2010
NELSON TREE SERVICE INC	8,118.16	593004	652336	LABOR-301	SEP-2009
NELSON TREE SERVICE INC	8,131.00	593004	654421	LABOR-301	DEC-2009
NELSON TREE SERVICE INC	8,150.51	593004	660032	LABOR-301	APR-2010
NELSON TREE SERVICE INC	8,218.26	593004	642363	INVOICE NO. 642363 - EQUIP	MAR-2009
NELSON TREE SERVICE INC	8,320.35	593004	644016	EQUIP 0303	FEB-2009
NELSON TREE SERVICE INC	8,523.64	593004	672421	LABOR-301	DEC-2010
NELSON TREE SERVICE INC	8,797.83	593004	657377	LABOR-301	FEB-2010
NELSON TREE SERVICE INC	8,805.18	593004	668999	LABOR-301	SEP-2010
NELSON TREE SERVICE INC	8,853.79	593004	653426	LABOR-301	NOV-2009
NELSON TREE SERVICE INC	8,894.12	593004	653977	LABOR-301	NOV-2009
NELSON TREE SERVICE INC	8,915.24	593004	673119	LABOR-301	DEC-2010
NELSON TREE SERVICE INC	8,918.60	593004	659343	EQUIP-303	APR-2010
NELSON TREE SERVICE INC	9,153.89	593004	649685	EQUIP 0303	AUG-2009
NELSON TREE SERVICE INC	9,249.36	593004	668229	LABOR-301	SEP-2010
NELSON TREE SERVICE INC	9,250.35	593004	122510	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	9,251.31	593004	650686	LABOR 0301	SEP-2009
NELSON TREE SERVICE INC	9,435.32	593004	121810	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	9,531.92	593004	672158	LABOR-301	DEC-2010
NELSON TREE SERVICE INC	9,572.84	593004	655232E	EQUIP-303	JAN-2010
NELSON TREE SERVICE INC	9,588.86	593004	121110	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	9,867.64	593004	646615	LABOR 0301	JUN-2009
NELSON TREE SERVICE INC	9,928.54	593004	650366	LABOR 0301	SEP-2009
NELSON TREE SERVICE INC	9,944.23	593004	676300	LABOR-301	MAR-2011
NELSON TREE SERVICE INC	9,987.43	593004	667593	LABOR-301	AUG-2010
NELSON TREE SERVICE INC	10,025.48	593004	1642800	INVOICE NO. 1-6428-00 - EQUIP	OCT-2009
NELSON TREE SERVICE INC	10,032.68	593004	646445	LABOR 0301	JUN-2009
NELSON TREE SERVICE INC	10,071.82	593004	676147	PROJ# 132582- HAZARD CREWS LABOR 301	MAR-2011
NELSON TREE SERVICE INC	10,215.11	593004	667786	INVOICE NO. 667786 - LABOR	AUG-2010
NELSON TREE SERVICE INC	10,278.16	593004	010111A	EQUIP-303	DEC-2010
NELSON TREE SERVICE INC	10,427.28	593004	647816	LABOR 0301	JUN-2009
NELSON TREE SERVICE INC	10,574.92	593004	675579	PROJ# 132582- HAZARD CREWS LABOR 301	MAR-2011
NELSON TREE SERVICE INC	10,597.10	593004	669933	LABOR-301	OCT-2010
NELSON TREE SERVICE INC	10,690.86	593004	651351	LABOR 0301	SEP-2009
NELSON TREE SERVICE INC	10,741.34	593004	666310	LABOR-301	AUG-2010
NELSON TREE SERVICE INC	10,782.40	593004	676299	PROJ# 132582- HAZARD CREWS LABOR 301	MAR-2011
NELSON TREE SERVICE INC	10,808.96	593004	674988A	PROJ# 132582- HAZARD CREWS LABOR 301	MAR-2011
NELSON TREE SERVICE INC	10,945.10	593004	652710	LABOR-301	SEP-2009
NELSON TREE SERVICE INC	11,085.00	593004	665259	LABOR-301	JUL-2010
NELSON TREE SERVICE INC	11,095.61	593004	666640	LABOR-301	AUG-2010
NELSON TREE SERVICE INC	11,112.02	593004	671806	LABOR-301	NOV-2010
NELSON TREE SERVICE INC	11,529.06	593004	656734	Settlement 4th quarter	JAN-2010
NELSON TREE SERVICE INC	11,596.13	593004	667304	LABOR-301	AUG-2010
NELSON TREE SERVICE INC	11,942.34	593004	671411	LABOR-301	NOV-2010
NELSON TREE SERVICE INC	11,943.70	593004	647986	Contract Services	JUN-2009
NELSON TREE SERVICE INC	11,959.20	593004	646780	LABOR	JUN-2009
NELSON TREE SERVICE INC	11,982.03	593004	668730	LABOR-301	SEP-2010
NELSON TREE SERVICE INC	12,053.76	593004	653901	EQUIP-303	NOV-2009
NELSON TREE SERVICE INC	12,127.57	593004	666311	LABOR-301	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NELSON TREE SERVICE INC	12,146.41	593004	671143A	LABOR-301	DEC-2010
NELSON TREE SERVICE INC	12,457.17	593004	654983	LABOR-301	DEC-2009
NELSON TREE SERVICE INC	12,547.55	593004	671142	LABOR-301	OCT-2010
NELSON TREE SERVICE INC	12,614.96	593004	650003	LABOR 0301	AUG-2009
NELSON TREE SERVICE INC	12,734.57	593004	12111OREL	LABOR-301	DEC-2010
NELSON TREE SERVICE INC	12,820.22	593004	671141	LABOR-301	OCT-2010
NELSON TREE SERVICE INC	13,108.71	593004	644587	SETTLEMENT	FEB-2009
NELSON TREE SERVICE INC	13,240.14	593004	663148	LABOR-301	JUN-2010
NELSON TREE SERVICE INC	13,256.05	593004	662592	EQUIP-303	MAY-2010
NELSON TREE SERVICE INC	13,273.86	593004	648180	LABOR 0301	JUN-2009
NELSON TREE SERVICE INC	13,481.60	593004	674893	PROJ# 132582- HAZARD CREWS LABOR 301	MAR-2011
NELSON TREE SERVICE INC	13,580.17	593004	667305	LABOR-301	AUG-2010
NELSON TREE SERVICE INC	13,587.54	593004	664619	LABOR-301	JUL-2010
NELSON TREE SERVICE INC	13,743.39	593004	653617	LABOR-301	NOV-2009
NELSON TREE SERVICE INC	13,771.03	874002	30912	Labor charges for leak survey (business dist.); Reference #731752; Invoice #'s 30809 & 30912	APR-2009
NELSON TREE SERVICE INC	13,780.84	593004	643575	INVOICE NO. 643575 - LABOR	FEB-2009
NELSON TREE SERVICE INC	13,813.27	593004	664133	LABOR-301	JUL-2010
NELSON TREE SERVICE INC	13,946.66	593004	652270	LABOR 0301	SEP-2009
NELSON TREE SERVICE INC	14,022.36	593004	673141	FUEL ESCALATOR 5/2/10 TO 10/30/10	DEC-2010
NELSON TREE SERVICE INC	14,102.35	593004	670841	LABOR-301	OCT-2010
NELSON TREE SERVICE INC	14,148.30	593004	669934	LABOR-301	OCT-2010
NELSON TREE SERVICE INC	14,169.76	593004	654677	LABOR-301	DEC-2009
NELSON TREE SERVICE INC	14,285.97	593004	670235	LABOR-301	OCT-2010
NELSON TREE SERVICE INC	14,986.91	593004	663475	LABOR-301	JUN-2010
NELSON TREE SERVICE INC	15,094.95	593004	653425	LABOR-301	NOV-2009
NELSON TREE SERVICE INC	15,205.81	593004	676967	LABOR-301	MAR-2011
NELSON TREE SERVICE INC	15,591.41	593004	668731	LABOR-301	SEP-2010
NELSON TREE SERVICE INC	15,825.98	593004	010111REL	LABOR-301	DEC-2010
NELSON TREE SERVICE INC	15,825.98	593004	122510REL	LABOR-301	DEC-2010
NELSON TREE SERVICE INC	16,071.80	593004	665784	LABOR-301	AUG-2010
NELSON TREE SERVICE INC	16,166.26	593004	652269	LABOR 0301	SEP-2009
NELSON TREE SERVICE INC	16,330.78	586100	04750	Temporary positions in the Meter Asset Services Group	SEP-2009
NELSON TREE SERVICE INC	16,339.96	593004	646781	EQUIP 0303	JUN-2009
NELSON TREE SERVICE INC	16,609.83	593004	666641	LABOR-301	AUG-2010
NELSON TREE SERVICE INC	16,659.07	593004	669000	LABOR-301	SEP-2010
NELSON TREE SERVICE INC	16,700.83	593004	655229	LABOR-301	DEC-2009
NELSON TREE SERVICE INC	16,845.59	593004	652936	LABOR-301	NOV-2009
NELSON TREE SERVICE INC	17,980.99	593004	667592	LABOR-301	AUG-2010
NELSON TREE SERVICE INC	17,990.12	593004	677454	LABOR-301	MAR-2011
NELSON TREE SERVICE INC	18,343.77	593004	664811	LABOR-301	JUL-2010
NELSON TREE SERVICE INC	18,616.23	593004	655232B	LABOR-301	DEC-2009
NELSON TREE SERVICE INC	18,616.24	593004	655232C	LABOR-301	DEC-2009
NELSON TREE SERVICE INC	19,019.83	593004	670840	LABOR-301	OCT-2010
NELSON TREE SERVICE INC	19,478.00	593004	648457	LABOR 0301	JUL-2009
NELSON TREE SERVICE INC	20,031.06	593004	671409	LABOR-301	NOV-2010
NELSON TREE SERVICE INC	20,125.37	593004	637959	SETTLEMENT	APR-2009
NELSON TREE SERVICE INC	20,293.32	593004	668228	LABOR-301	SEP-2010
NELSON TREE SERVICE INC	20,356.50	593004	121810REL	LABOR-301	DEC-2010
NELSON TREE SERVICE INC	20,894.43	593004	667784	LABOR-301	AUG-2010
NELSON TREE SERVICE INC	20,927.04	593004	669364	LABOR-301	SEP-2010
NELSON TREE SERVICE INC	21,306.76	593004	646780	LABOR 0301	JUN-2009
NELSON TREE SERVICE INC	21,351.73	593004	670234	LABOR-301	OCT-2010
NELSON TREE SERVICE INC	21,435.78	593004	647141	VEG MGMT - INVOICE NO. 647141 - LABOR	JUN-2009
NELSON TREE SERVICE INC	21,773.71	593004	657376	LABOR-301	FEB-2010
NELSON TREE SERVICE INC	22,265.13	593004	641782	INVOICE NO. 641782 - STORM WORK	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NELSON TREE SERVICE INC	22,664.39	593004	664131	LABOR-301	JUL-2010
NELSON TREE SERVICE INC	22,814.98	593004	641783	INVOICE NO. 641783 - LABOR	MAR-2009
NELSON TREE SERVICE INC	22,868.64	593004	658201	LABOR-301	FEB-2010
NELSON TREE SERVICE INC	23,070.94	593004	663147	LABOR-301	JUN-2010
NELSON TREE SERVICE INC	23,125.96	593004	671805	LABOR-301	NOV-2010
NELSON TREE SERVICE INC	23,270.28	593004	655232A	LABOR-301	DEC-2009
NELSON TREE SERVICE INC	23,424.66	593004	648732	LABOR 0301	JUL-2009
NELSON TREE SERVICE INC	24,075.77	593004	657893	LABOR-301	FEB-2010
NELSON TREE SERVICE INC	24,227.14	593004	656539	LABOR-301	JAN-2010
NELSON TREE SERVICE INC	24,327.70	593004	664371	LABOR-301	JUL-2010
NELSON TREE SERVICE INC	24,577.70	593004	651618	EQUIP 0303	SEP-2009
NELSON TREE SERVICE INC	25,645.75	593004	677625	LABOR-301	MAR-2011
NELSON TREE SERVICE INC	25,649.99	593004	656829	LABOR-301	JAN-2010
NELSON TREE SERVICE INC	26,121.21	593004	645415	LABOR 0301	JUN-2009
NELSON TREE SERVICE INC	26,239.04	593004	642364	INVOICE NO. 642364 - LABOR	MAR-2009
NELSON TREE SERVICE INC	26,659.22	593004	647815	LABOR 0301	JUN-2009
NELSON TREE SERVICE INC	26,698.00	593004	J703-0100-0311 Adjustment USD	Nelson Tree Services	MAR-2011
NELSON TREE SERVICE INC	27,315.62	593004	658571	LABOR-301	MAR-2010
NELSON TREE SERVICE INC	27,371.17	593004	657581	LABOR-301	FEB-2010
NELSON TREE SERVICE INC	27,667.99	593004	675377	LABOR-301	FEB-2011
NELSON TREE SERVICE INC	27,699.28	593004	644599	SETTLEMENT	FEB-2009
NELSON TREE SERVICE INC	27,818.10	593004	648456	LABOR 0301	JUL-2009
NELSON TREE SERVICE INC	27,932.72	593004	672419	LABOR-301	NOV-2010
NELSON TREE SERVICE INC	28,206.73	593004	638067	LABOR 0301	APR-2009
NELSON TREE SERVICE INC	28,725.58	593004	649342	LABOR 0301	JUL-2009
NELSON TREE SERVICE INC	29,282.32	593004	676631	LABOR-301	MAR-2011
NELSON TREE SERVICE INC	29,353.04	593004	641655	INVOICE NO. 641655 - STORM WORK - LABOR - WIND STORM	MAR-2009
NELSON TREE SERVICE INC	29,497.21	593004	675817	LABOR-301	FEB-2011
NELSON TREE SERVICE INC	30,009.02	593004	662039	LABOR-301	MAY-2010
NELSON TREE SERVICE INC	30,197.06	593004	647139	LABOR 0301	JUN-2009
NELSON TREE SERVICE INC	30,499.16	593004	672156	LABOR-301	NOV-2010
NELSON TREE SERVICE INC	31,146.36	593004	657049	LABOR-301	FEB-2010
NELSON TREE SERVICE INC	31,213.20	593004	649023	LABOR 0301	JUL-2009
NELSON TREE SERVICE INC	31,221.85	593004	645747	LABOR 0301	JUN-2009
NELSON TREE SERVICE INC	31,543.62	593004	650365	LABOR 0301	AUG-2009
NELSON TREE SERVICE INC	31,698.42	512100	92389	Labor, materials and equipment at Trimble	SEP-2009
NELSON TREE SERVICE INC	31,705.30	593004	646444	LABOR 0301	JUN-2009
NELSON TREE SERVICE INC	31,963.59	593004	676298	LABOR-301	MAR-2011
NELSON TREE SERVICE INC	32,460.78	593004	661495	LABOR-301	MAY-2010
NELSON TREE SERVICE INC	32,577.70	593004	659649	LABOR-301	APR-2010
NELSON TREE SERVICE INC	32,883.33	593004	661752	LABOR-301	MAY-2010
NELSON TREE SERVICE INC	33,334.88	593004	660031	LABOR-301	APR-2010
NELSON TREE SERVICE INC	33,493.09	593004	660878	LABOR-301	APR-2010
NELSON TREE SERVICE INC	33,545.20	593004	651021	LABOR 0301	SEP-2009
NELSON TREE SERVICE INC	33,738.76	593004	672747	LABOR-301	NOV-2010
NELSON TREE SERVICE INC	34,013.40	593004	650002	LABOR 0301	AUG-2009
NELSON TREE SERVICE INC	34,321.50	593004	647438	LABOR 0301	JUN-2009
NELSON TREE SERVICE INC	35,034.71	593004	673259	LABOR-301	DEC-2010
NELSON TREE SERVICE INC	35,110.37	593004	674891	LABOR-301	JAN-2011
NELSON TREE SERVICE INC	35,369.02	593004	660266	LABOR-301	APR-2010
NELSON TREE SERVICE INC	35,534.45	586100	0309379IN	Field and Credit Services Work for the LG&E Territory	OCT-2009
NELSON TREE SERVICE INC	35,547.85	593004	649344	INVOICE NO. 649344 - LABOR	JUL-2009
NELSON TREE SERVICE INC	35,632.38	593004	662650	LABOR-301	JUN-2010
NELSON TREE SERVICE INC	35,803.62	593004	464614	LABOR 0301	APR-2009
NELSON TREE SERVICE INC	35,887.81	593004	658860	LABOR-301	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NELSON TREE SERVICE INC	36,835.24	593004	673117	LABOR-301	DEC-2010
NELSON TREE SERVICE INC	37,078.33	593004	675577	LABOR-301	FEB-2011
NELSON TREE SERVICE INC	37,549.20	593004	651350	LABOR 0301	AUG-2009
NELSON TREE SERVICE INC	37,908.63	593004	648179	LABOR 0301	JUN-2009
NELSON TREE SERVICE INC	38,038.31	593004	676143	LABOR-301	MAR-2011
NELSON TREE SERVICE INC	38,186.98	593004	659343	LABOR-301	APR-2010
NELSON TREE SERVICE INC	38,490.01	593004	644649	LABOR 0301	JUN-2009
NELSON TREE SERVICE INC	38,598.47	593004	644653	LABOR 0301	MAR-2009
NELSON TREE SERVICE INC	38,614.27	593004	659056	LABOR-301	MAR-2010
NELSON TREE SERVICE INC	39,849.78	593004	644954	LABOR 0301	MAR-2009
NELSON TREE SERVICE INC	40,079.56	593004	674986	LABOR-301	FEB-2011
NELSON TREE SERVICE INC	40,130.90	593004	645904	LABOR 0301	JUN-2009
NELSON TREE SERVICE INC	40,159.06	593004	650685	LABOR 0301	AUG-2009
NELSON TREE SERVICE INC	40,224.28	593004	121810	LABOR-301	DEC-2010
NELSON TREE SERVICE INC	40,878.81	593004	121110	LABOR-301	DEC-2010
NELSON TREE SERVICE INC	40,927.15	593004	661042	LABOR-301	MAY-2010
NELSON TREE SERVICE INC	41,112.64	593004	010111A	LABOR-301	DEC-2010
NELSON TREE SERVICE INC	42,010.52	593004	642362	INVOICE NO. 642362 - LABOR	MAR-2009
NELSON TREE SERVICE INC	42,140.45	593004	122510	LABOR-301	DEC-2010
NELSON TREE SERVICE INC	43,400.00	887100	640361	Off Duty Police - ED	SEP-2009
NELSON TREE SERVICE INC	43,509.31	593004	649685	LABOR 0301	AUG-2009
NELSON TREE SERVICE INC	45,012.33	593004	637801	LABOR 0301	SEP-2009
NELSON TREE SERVICE INC	46,138.44	593004	641655	INVOICE NO. 641655 - STORM WORK - LABOR	MAR-2009
NELSON TREE SERVICE INC	48,522.81	593004	644016	LABOR 0301	FEB-2009
NELSON TREE SERVICE INC	51,636.30	593004	642199	INVOICE NO. 642199 - LABOR	MAR-2009
NELSON TREE SERVICE INC	54,177.74	593004	641283	INVOICE NO. 641283 - STORM WORK - LABOR	APR-2009
NELSON TREE SERVICE INC	59,771.70	593004	637757	FUEL ESCALATOR	SEP-2009
NELSON TREE SERVICE INC	68,177.88	593004	164116418	INVOICE NO. 1-6411-6418 - LABOR	OCT-2009
NELSON TREE SERVICE INC	68,257.17	593004	642141	INVOICE NO. 642141 - LABOR	MAR-2009
NELSON TREE SERVICE INC	87,760.75	593004	642363	INVOICE NO. 642363 - LABOR	MAR-2009
NELSON TREE SERVICE INC	89,262.00	593004	J703-0100-0311 Adjustment USD	Nelson Tree Services	MAR-2011
NET IQ CORP	799.75	921903	90153190	Travel and Expenses	OCT-2009
NET IQ CORP	4,880.00	921903	90152804	Security Manager Consulting	OCT-2009
NETGAIN TECHNOLOGIES INC	0.26	935488	21858	Labor	OCT-2009
NETGAIN TECHNOLOGIES INC	0.37	935488	21534	Labor	OCT-2009
NETGAIN TECHNOLOGIES INC	0.55	935488	20793	LABOR	OCT-2009
NETGAIN TECHNOLOGIES INC	0.55	935488	22179	Labor	OCT-2009
NETGAIN TECHNOLOGIES INC	0.55	935488	22791	Tech labor	OCT-2009
NETGAIN TECHNOLOGIES INC	0.64	935488	21644	Labor	OCT-2009
NETGAIN TECHNOLOGIES INC	1.18	935488	21758	Mileage	OCT-2009
NETGAIN TECHNOLOGIES INC	2.19	935488	21609	Labor	OCT-2009
NETGAIN TECHNOLOGIES INC	4.73	588100	255275	11554/082833/3	OCT-2009
NETGAIN TECHNOLOGIES INC	19.46	935488	23064	Labor minus warranty adjustment	OCT-2009
NETGAIN TECHNOLOGIES INC	32.07	935488	22183	LABOR	OCT-2009
NETGAIN TECHNOLOGIES INC	39.94	935488	22641	LABOR & MILEAGE	OCT-2009
NETGAIN TECHNOLOGIES INC	41.08	935488	21758	Labor	OCT-2009
NETWORK DESIGN CONCEPTS LLC	45.00	921004	378	Maintenance of Conf Rm Equip	OCT-2009
NEUCO INC	681.09	513100	0017943	0017943 - Reload of ProcessLink CombusitonOpt Software -- NueCo (Didelot)	OCT-2009
NEUCO INC	5,000.00	506100	J033-0020-1009 Other USD	Prepaid Mtc Contracts Amortization	OCT-2009
NEUCO INC	5,000.00	506100	J033-0020-0609 Other USD	Prepaid Mtc Contracts Amortization	JUN-2009
NEUCO INC	5,000.00	506100	J033-0020-0709 Other USD	Prepaid Mtc Contracts Amortization	JUL-2009
NEUCO INC	5,000.00	506100	J033-0020-0809 Other USD	Prepaid Mtc Contracts Amortization	AUG-2009
NEUCO INC	5,000.00	506100	J033-0020-0909 Other USD	Prepaid Mtc Contracts Amortization	SEP-2009
NEUCO INC	10,082.00	513100	0017941	AM&S FEE MILL CREEK UNITS 1 AND 2E	OCT-2009
NEUCO INC	20,000.00	513100	002278	002278 - MC Annual 2010 AM&S Program Support (T. Koller)	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NEUCO INC	20,000.00	513100	002279	002279 - MC Annual 2010 AM&S Program Support (T. Koller)	FEB-2010
NEUCO INC	20,000.00	512100	002507	002507 - MC Annual 2011 AM&S Program Support (T. Koller)	FEB-2011
NEUCO INC	20,000.00	512100	002508	002508 - MC Annual 2011 AM&S Program Support (T. Koller)	FEB-2011
NEUCO INC	20,000.00	506100	J033-0020-0409 Other USD	Prepaid Mtc Contracts Amortization	APR-2009
NEUCO INC	40,000.00	512100	001932	MC Maintenance & Support--ProcessLink Remote Monitoring	OCT-2009
NEW AGE TECHNOLOGIES INC	317.60	923900	210010071	Temporary IT Resoures (Ameya Nagel - Award Rec)	OCT-2010
NEW AGE TECHNOLOGIES INC	317.60	923900	210011969	Temporary IT Resoures (Ameya Nagel - Award Rec)	DEC-2010
NEW AGE TECHNOLOGIES INC	397.60	923900	210012679	Temporary IT Resoures (Ameya Nagel - Award Rec)	JAN-2011
NEW AGE TECHNOLOGIES INC	423.69	923900	290011075	Rick Lindop - 5/1/08-7/31/08	NOV-2009
NEW AGE TECHNOLOGIES INC	848.25	923900	290010164	Temporary IT Resources	MAR-2009
NEW AGE TECHNOLOGIES INC	1,471.50	935488	28012998	Temporary IT Resources	JAN-2009
NEW AGE TECHNOLOGIES INC	1,584.80	923900	21000912	Temporary IT Resoures (Ameya Nagel - Award Rec)	JUL-2010
NEW AGE TECHNOLOGIES INC	1,755.00	923900	290011074	Temporary IT Resources (Les Hancook - Award Rec) 12/10/07-05/09/08 - Diane Holden	NOV-2009
NEW AGE TECHNOLOGIES INC	2,291.00	935488	290007002	Temporary IT Resources	MAR-2009
NEW AGE TECHNOLOGIES INC	2,589.90	935488	280010957	Temporary IT Resources	AUG-2009
NEW AGE TECHNOLOGIES INC	3,090.40	935488	210007865	Temporary IT Resoures (Ameya Nagel - Award Rec)	AUG-2010
NEW AGE TECHNOLOGIES INC	3,961.60	935488	210010965	Temporary IT Resoures (Ameya Nagel - Award Rec)	NOV-2010
NEW AGE TECHNOLOGIES INC	4,278.40	935488	210009066	Temporary IT Resoures (Ameya Nagel - Award Rec)	SEP-2010
NEW AGE TECHNOLOGIES INC	4,278.40	935488	210010071	Temporary IT Resoures (Ameya Nagel - Award Rec)	OCT-2010
NEW AGE TECHNOLOGIES INC	4,282.67	923900	290010524	Training for Select E.ON U.S. Members - Updating Network Infrastructure and Active Directory Technology Skills to Windows Server 2008 - 8 Students- Xuong	NOV-2009
NEW AGE TECHNOLOGIES INC	4,282.67	923900	290012113	Training for Select E.ON U.S. Members - Updating Network Infrastructure and Active Directory Technology Skills to Windows Server 2008 - 8 Students- Xuong	DEC-2009
NEW AGE TECHNOLOGIES INC	4,282.67	923900	290009956	Temporary IT Resources	JAN-2009
NEW AGE TECHNOLOGIES INC	4,357.60	935488	210012679	Temporary IT Resoures (Ameya Nagel - Award Rec)	JAN-2011
NEW AGE TECHNOLOGIES INC	4,449.60	923900	290012178	Temporary IT Resoures (Ameya Nagel - Award Rec)	DEC-2009
NEW AGE TECHNOLOGIES INC	5,260.50	923900	280011802	Temporary IT Resources	OCT-2009
NEW AGE TECHNOLOGIES INC	5,388.00	935488	21000912	Temporary IT Resoures (Ameya Nagel - Award Rec)	JUL-2010
NEW AGE TECHNOLOGIES INC	5,702.40	923900	290010163	Temporary IT Resources	JAN-2009
NEW AGE TECHNOLOGIES INC	5,966.10	923900	290008811	Temporary IT Resources	APR-2009
NEW AGE TECHNOLOGIES INC	6,021.60	935488	210011969	Temporary IT Resoures (Ameya Nagel - Award Rec)	DEC-2010
NEW AGE TECHNOLOGIES INC	6,137.10	923900	290004907	Temporary IT Resources	MAR-2009
NEW AGE TECHNOLOGIES INC	6,356.80	935488	210001902	Temporary IT Resoures (Ameya Nagel - Award Rec)	FEB-2010
NEW AGE TECHNOLOGIES INC	6,356.80	935488	210005825	Temporary IT Resoures (Ameya Nagel - Award Rec)	JUN-2010
NEW AGE TECHNOLOGIES INC	6,372.90	923900	290008123	Temporary IT Resources	MAR-2009
NEW AGE TECHNOLOGIES INC	6,429.60	923900	290007000	Temporary IT Resources	MAR-2009
NEW AGE TECHNOLOGIES INC	6,674.40	923900	290012912	Temporary IT Resoures (Ameya Nagel - Award Rec)	JAN-2010
NEW AGE TECHNOLOGIES INC	6,674.40	935488	210005002	Temporary IT Resoures (Ameya Nagel - Award Rec)	MAY-2010
NEW AGE TECHNOLOGIES INC	7,309.60	935488	210004063	Temporary IT Resoures (Ameya Nagel - Award Rec)	APR-2010
NEW AGE TECHNOLOGIES INC	12,800.00	935488	210003065	Temporary IT Resoures (Ameya Nagel - Award Rec)	MAR-2010
NEWARK INONE	110.00	514100	19672498	calibration of i/e equipment	OCT-2010
NEWARK INONE	110.00	514100	19776083	calibration of i/e equipment	NOV-2010
NEWARK INONE	385.00	514100	19743596	calibration of i/e equipment	NOV-2010
NEWARK INONE	715.00	514100	19789033	calibration of i/e equipment	DEC-2010
NEWARK INONE	3,894.00	514100	19593216	calibration of i/e equipment	OCT-2010
NEWCOMB OIL CO	250.00	513100	IN104479	New Totes for EHC Fluid storage	APR-2009
NEWTON SOD FARM	11,421.25	506100	409379DIN	Newton Sod Farm - Cane Run	JUN-2009
NEWTON SOD FARMS	5,000.00	506100	1681	GRADING & SOD INSTALLATION	NOV-2009
NEWTON SOD FARMS	6,421.25	506100	1681	GRADING & SOD INSTALLATION	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NICK BONURA PHOTOGRAPHY	6.40	921902	101710ET	Invoice # 101710ET Date: 11-30-10 Photography Fees & Expenses	DEC-2010
NICK BONURA PHOTOGRAPHY	6.40	921902	101710ET	Invoice # 101710ET Date: 11-30-10 Photography Fees & Expenses	DEC-2010
NICK BONURA PHOTOGRAPHY	6.40	921902	101710ET	Invoice # 101710ET Date: 11-30-10 Photography Fees & Expenses	DEC-2010
NICK BONURA PHOTOGRAPHY	19.20	921903	101710ET	Invoice # 101710ET Date: 11-30-10 Photography Fees & Expenses	DEC-2010
NICK BONURA PHOTOGRAPHY	51.20	921903	101710ET	Invoice # 101710ET Date: 11-30-10 Photography Fees & Expenses	DEC-2010
NICK BONURA PHOTOGRAPHY	64.00	580100	101710ET	Invoice # 101710ET Date: 11-30-10 Photography Fees & Expenses	DEC-2010
NICK BONURA PHOTOGRAPHY	64.00	880100	101710ET	Invoice # 101710ET Date: 11-30-10 Photography Fees & Expenses	DEC-2010
NICK BONURA PHOTOGRAPHY	115.20	500900	101710ET	Invoice # 101710ET Date: 11-30-10 Photography Fees & Expenses	DEC-2010
NICKBONURAPHOTOGRAPH#160721	339.91	921903	23-FEB-2009 15:00 LUTL	JPMORGAN CHASE BANK	FEB-2009
NICKBONURAPHOTOGRAPH#160721	432.90	910001	23-FEB-2009 15:00 LUTL	JPMORGAN CHASE BANK	FEB-2009
NIEMCO FABRICATORS INC	167.00	512100	36598	Repair (1) Slidegate Guide for Coal Conduit	FEB-2011
NIEMCO FABRICATORS INC	464.00	512100	33896	For labor to fabricate (120) 1/2" x 4-1/2" x 5-7/8" formed AR500 plates as per their drawing.	DEC-2009
NIEMCO FABRICATORS INC	616.00	506100	203988	NON-RES LABOR & EQUIPMENT TO RUN 6B OVERFLOW LINE	MAY-2009
NIEMCO FABRICATORS INC	750.00	513100	33385	For labor to fabricate four handrails for MC screenhouse rack rake.	SEP-2009
NIEMCO FABRICATORS INC	891.00	512100	31940	Labor to fabricate (120) 1/2" x 6" x5" AR400 Plates with 45 Degree Break.	AUG-2009
NIEMCO FABRICATORS INC	1,210.20	512005	35430	LABOR-METAL REPAIRS TO 4D SDRS REACTION TANK AGITATOR BLADE ASSY AND BASE	AUG-2010
NIEMCO FABRICATORS INC	1,749.09	512100	33985	Labor cost to fabricate 2 door assy. and 4 cones for Mill Creek #2 coal mills.	DEC-2009
NIEMCO FABRICATORS INC	14,734.20	544100	34222	LABOR-Repair Trash Racks	FEB-2010
NIMBUS INC	1,275.00	923900	414	Contract 46948 - Website Development Contract	JAN-2011
NIMBUS INC	1,912.50	923900	389	Contract 46948 - Website Development Contract	OCT-2010
NITEC LLC	1,200.00	818100	100501606	Consulting work for the Shale Project	AUG-2010
NITEC LLC	1,620.00	818100	100701606	Consulting work for the Shale Project	AUG-2010
NITEC LLC	5,200.00	817100	100301606	Consulting work for the Shale Project	MAY-2010
NITEC LLC	11,370.00	833100	090701606	Consulting work for the Shale Project	JUL-2009
NITEC LLC	15,230.00	833100	090801606	Consulting work for the Shale Project	DEC-2009
NIXON PEABODY LLP	95.55	923900	9169180	PROFESSIONAL SERVICES	MAR-2010
NIXON POWER SERVICES	76.15	921903	SLS000121624	Stone Road - repair	MAY-2010
NIXON POWER SERVICES	78.22	921903	SLS000111757	Middletown Generator - rodent damage	NOV-2009
NIXON POWER SERVICES	81.03	921903	SLS000093234	Service Call. Generator would not start. Adjusted fuel mixture.	OCT-2009
NIXON POWER SERVICES	94.58	921903	SLS000101915	101915 Paducah - Replace Battery.	MAY-2009
NIXON POWER SERVICES	146.22	921903	SLS000117442	Earlington - annual PM while on site doing repair	FEB-2010
NIXON POWER SERVICES	157.27	921903	SLS000102271	102271 Stone Road - Repair Coolant Leak	MAY-2009
NIXON POWER SERVICES	174.09	921903	SLS000101792	Holsclaw Hill - Generator Repair	MAY-2009
NIXON POWER SERVICES	181.01	921903	SLS000101814	Generator Mtc for 6 LGE Sites (Ballardsville, Garrison Lane, Jeffersontown, Mill Creek, Muldraugh, South Service Center)	OCT-2009
NIXON POWER SERVICES	181.01	921903	SLS000101810	Generator Mtc for 6 LGE Sites (Ballardsville, Garrison Lane, Jeffersontown, Mill Creek, Muldraugh, South Service Center)	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NIXON POWER SERVICES	181.01	921903	SLS000101817	Generator Mtc for 6 LGE Sites (Ballardsville, Garrison Lane, Jeffersontown, Mill Creek, Muldraugh, South Service Center)	AUG-2009
NIXON POWER SERVICES	224.17	921903	SLS000114424	Ballardsville Generator - fault lights on controller	DEC-2009
NIXON POWER SERVICES	255.58	921903	SLS000092341	Middletown Nixon trip	OCT-2009
NIXON POWER SERVICES	275.02	921903	SLS000117305	Stone Road - repair generator	FEB-2010
NIXON POWER SERVICES	275.93	910001	6922	Temporary Staffing	AUG-2009
NIXON POWER SERVICES	285.00	583001	1346500	EQUIPMENT	APR-2009
NIXON POWER SERVICES	286.02	921903	1446	Generator Mtc	MAY-2009
NIXON POWER SERVICES	286.02	921903	7909	Generator Mtc	SEP-2009
NIXON POWER SERVICES	286.02	921903	SLS000102423	Generator Mtce	MAY-2009
NIXON POWER SERVICES	306.00	506100	2953	NON-RES LABOR & EQUIPMENT TO CHANGE BAGS IN SODA ASH BAGHOUSE AT UNIT 6	JUN-2009
NIXON POWER SERVICES	331.43	921903	SLS000121696	Stone Road - Annual PM	MAY-2010
NIXON POWER SERVICES	331.43	921903	SLS000122275	Green River MW - Annual PM	MAY-2010
NIXON POWER SERVICES	335.82	921903	SLS000119786	KU Park - Annual PM	MAR-2010
NIXON POWER SERVICES	337.68	921903	SLS000119785	Booger Mountain - Annual PM	MAR-2010
NIXON POWER SERVICES	349.00	506100	01345606	* OCCUPATIONAL PHY SVCS #062312	JAN-2009
NIXON POWER SERVICES	378.47	921903	SLS000119140	Middlesboro - Annual PM and replaced battery	MAR-2010
NIXON POWER SERVICES	468.13	513100	6399	RES-CR MAINTENANCE	JUL-2009
NIXON POWER SERVICES	469.63	921903	SLS000122287	Badger - generator repair	JUN-2010
NIXON POWER SERVICES	470.28	921903	SLS000103147	Middletown - generator repair - installed new mag pickup.	MAY-2009
NIXON POWER SERVICES	503.72	514100	LGE634	MISC WORK AT CR	OCT-2009
NIXON POWER SERVICES	561.32	921903	SLS000117208	Skinnersburg - Replaced block heater; performed annual PM while on site	MAR-2010
NIXON POWER SERVICES	569.76	593002	1193029	Contract Labor	APR-2009
NIXON POWER SERVICES	573.03	512100	01347700	20090475 - MC UNIT 3 AIR HEATER	FEB-2009
NIXON POWER SERVICES	575.15	892100	26-MAY-2009 14:54 LUTL	JPMORGAN CHASE BANK	JUN-2009
NIXON POWER SERVICES	579.59	512101	10532652	MC Billing	MAR-2009
NIXON POWER SERVICES	604.20	921903	SLS000110450	Muldraugh Generator - replaced magnetic pickup	MAY-2009
NIXON POWER SERVICES	606.68	921903	SLS000103340	Green River - Generator would not start. Repaired and tested generator.	MAY-2009
NIXON POWER SERVICES	614.43	921903	SLS000122269	Green River MW - Replace fuel shut off valve	MAY-2010
NIXON POWER SERVICES	771.76	921903	SLS000117297	Earlington - repair generator	FEB-2010
NIXON POWER SERVICES	798.62	921903	SLS000101893	101893 Pineville - Replace speed sensor. Motor would not start.	AUG-2009
NIXON POWER SERVICES	940.10	921903	SLS000111585	Garrison Lane Generator - replaced mag pick up; replaced exhause manifold gasket	NOV-2009
NIXON POWER SERVICES	1,006.30	506100	5825	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 4 SULFUR TANK	JUL-2009
NIXON POWER SERVICES	1,114.73	921903	SLS000102512	102512 BeechGrove - Repair Wiring due to mice damage.	MAY-2009
NIXON POWER SERVICES	1,273.34	921903	SLS000097833	Garrison Lane Generator - replaced fuel regulator.	OCT-2009
NIXON POWER SERVICES	1,464.55	580100	SLS000095209	LABOR & MILEAGE	OCT-2009
NIXON POWER SERVICES	1,843.79	921903	SLS000102269	102269 Holsclaw Hill - Replaced ATS Board and Coil Clearing Contacts.	MAY-2009
NIXON POWER SERVICES	2,816.42	834100	SLS000129022	TO PAY NIXON INVOICE # SLS000129022	OCT-2010
NOLIN RECC	36.60	903931	030309	Payment for bills collected by Nolin RECC that could not be processed by CheckFreePay due to their system being down	MAY-2009
NORMANDY MACHINE COMPANY INC	8,940.00	592100	00041078	Rebuild Diverter Assmeblies	MAY-2009
NORTHLEXINGTONURGENT#845077	80.00	506100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
NOVA HYDRAULICS	475.00	513100	16187	LABOR	MAY-2009
NSS ENVIRONMENTAL INC	1,050.00	583001	906561	8HR HAZ-WOP TRAINING REFRESHER CLASS ON INVOICE 906561	MAR-2010
NSS ENVIRONMENTAL INC	1,050.00	583001	906842	8 Hour Annual Hazardous Waste Training Jan. 7th 2011 Invoice# 906842	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
NUGENT SAND CO	226.36	887100	21000062	Specified backfill sand	FEB-2010
O B AND E RUBBER CO	(5,910.00)	501090	206518	Install new conveyor - Cane Run	NOV-2010
O B AND E RUBBER CO	192.00	512100	204136	204136 - MC CONVEYOR BELT	JAN-2009
O B AND E RUBBER CO	200.00	501090	206634	206634-INSTALLED & VULCANIZED 42" WD 3PLY CONVEYOR BELT	NOV-2010
O B AND E RUBBER CO	215.00	501090	206660	206660-REMOVED EXISTING LAGGING & INSTALLED CUSTOMERS NEW RUBBER LASSON ON FACE PULLEY B-1 COAL	NOV-2010
O B AND E RUBBER CO	245.76	512100	204291	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2009
O B AND E RUBBER CO	270.00	512100	2033421	LABOR	NOV-2009
O B AND E RUBBER CO	270.00	512100	203243	203243 - MC INSTALL RUBBER LAGGING	MAY-2009
O B AND E RUBBER CO	309.65	512100	203189	203189 - MC INSTALL NEW BELTING	MAY-2009
O B AND E RUBBER CO	315.00	512100	203235	203235 - MC CONVEYOR BELTING TRACKING	MAY-2009
O B AND E RUBBER CO	363.00	512100	205882	205882 - MC TEMP SUPPORTS ON STACKER/RELAIMER	JUL-2010
O B AND E RUBBER CO	429.00	512100	204370	S-DOWN /WAIT LABOR CHARGES "J" CONVEYOR	MAR-2009
O B AND E RUBBER CO	550.00	512100	205882	205882 - MC TEMP SUPPORTS ON STACKER/RELAIMER	JUL-2010
O B AND E RUBBER CO	576.00	512100	204370	S-DOWN/WAIT LABOR CHARGES	MAY-2009
O B AND E RUBBER CO	600.00	512100	206737	206737 - MC BARGE UNLOADER SAMPLER	DEC-2010
O B AND E RUBBER CO	644.61	513100	20737	20090471 - MC 3 DEA HEATER	SEP-2009
O B AND E RUBBER CO	645.00	512100	203934	Repair E coal conveyor splice on customers	JAN-2009
O B AND E RUBBER CO	660.00	512100	203420	INVOICE 203420	MAR-2009
O B AND E RUBBER CO	660.00	512100	203475	INVOICE 203475	APR-2009
O B AND E RUBBER CO	770.00	512100	205529	205529 - MC VUL. CONVEYOR BELTING	MAY-2010
O B AND E RUBBER CO	807.00	512100	203410	203410 - MC VUL. REPAIR ON BELT	NOV-2009
O B AND E RUBBER CO	880.00	512100	207139	207139 - MC INSTALL KICKER PLATE	FEB-2011
O B AND E RUBBER CO	884.00	501090	206502	PULLED BELT UP, REMOVED HOLE & RELACED CUSTOMERS 42" WIDE 3 PLY 330# 3/16 X 1/16 CONVETOR BELTING W/190C FASTENERS (C-2) ON CUSTOMER SITE.09/28/2010	OCT-2010
O B AND E RUBBER CO	890.00	512100	205529	205529 - MC VUL. CONVEYOR BELTING	MAY-2010
O B AND E RUBBER CO	968.00	512100	203365	203365 - MC VUL. REPAIR TO BELTING	JUN-2009
O B AND E RUBBER CO	975.00	512100	203381	INVOICE 203381	JUN-2009
O B AND E RUBBER CO	1,144.00	512100	204942	204942 - MC VUL. REPAIRED CUST. BELT	DEC-2009
O B AND E RUBBER CO	1,193.00	512100	203279	203279 - MC INSTALL/LACED CONVEYOR BELTING	JUN-2009
O B AND E RUBBER CO	1,210.00	512100	203419	INVOICE 203419	OCT-2009
O B AND E RUBBER CO	1,210.00	512100	203421	INVOICE 203421	JUN-2009
O B AND E RUBBER CO	1,210.00	512100	203422	LABOR	JAN-2009
O B AND E RUBBER CO	1,274.82	512005	204197	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	SEP-2009
O B AND E RUBBER CO	1,300.00	512005	202710	202710 - INSTALL/VUL BLET	NOV-2009
O B AND E RUBBER CO	1,320.00	512100	206607	206607 - MC CONVEYOR BELTING	OCT-2010
O B AND E RUBBER CO	1,375.00	512100	203347	INVOICE 203347	JUN-2009
O B AND E RUBBER CO	1,526.00	512100	204370	SHORTEN J BELT WITH A VULCANIZED SPLICE	JAN-2009
O B AND E RUBBER CO	1,573.00	512100	203481	203481 - MC INSTALL/LACED BELT	MAY-2009
O B AND E RUBBER CO	1,650.00	512005	206176	206176 - MC VUL. REPAIRS TO CONVEYOR BELT	AUG-2010
O B AND E RUBBER CO	1,662.00	501090	206608	206608-CUT AND LACED CUSTOMERS 60" WD CONVEYOR BELT	OCT-2010
O B AND E RUBBER CO	1,703.00	501090	206635	206635-REMOVED DAMAGED SECTION & VULCANIZED CONVEYOR BELT	NOV-2010
O B AND E RUBBER CO	1,757.29	921003	203788	Contract Labor	SEP-2009
O B AND E RUBBER CO	1,788.00	512100	204871	204871 - MC INSTALL SADDLE	DEC-2009
O B AND E RUBBER CO	1,815.00	512100	206636	206636 - MC BELT SPLICE REPAIR	OCT-2010
O B AND E RUBBER CO	1,820.00	512100	202525	202525 - MC VUL. BELTING	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
O B AND E RUBBER CO	1,995.00	512100	203348	INVOICE 203348	JUN-2009
O B AND E RUBBER CO	1,995.00	513100	401509	401509 - - MC #4 GENERATOR EXCITER VIB. ANALYSIS	MAR-2009
O B AND E RUBBER CO	2,190.00	512100	202612	202612 - MC VUL. BELTING	JUN-2009
O B AND E RUBBER CO	2,228.00	512100	205527	205527 - MC INSTALL/VUL.	APR-2010
O B AND E RUBBER CO	2,445.00	512005	204358	204358 - MC VUL. BELT	JAN-2009
O B AND E RUBBER CO	2,460.00	512100	202785	202785 - MC VU. CONVEYOR BELTING	MAY-2009
O B AND E RUBBER CO	2,461.00	512100	205496	205496 - MC LAGGING WORK	APR-2010
O B AND E RUBBER CO	2,482.00	512100	204765	204765 - MC INSTALL REPLACEMENT	NOV-2009
O B AND E RUBBER CO	2,558.00	512100	203423	INVOICE 203423	MAY-2009
O B AND E RUBBER CO	2,690.00	501090	203629	REPAIR TO MICHIGAN DOZER	MAY-2009
O B AND E RUBBER CO	2,720.00	512100	204019	2 vulcanized repairs to e-conveyor	JAN-2009
O B AND E RUBBER CO	2,751.00	512100	206931	206931 - MC VUL. CONVEYOR	FEB-2011
O B AND E RUBBER CO	2,975.00	512100	206287	206287 - MC VUL. BELTING	SEP-2010
O B AND E RUBBER CO	3,013.00	512100	204020	204020 - MC INSTALLED VUL.	JAN-2009
O B AND E RUBBER CO	3,200.00	512100	2057431	2057431 - MC INSTALL NEW TRIPPER FLOOR SEAL/CONVEYOR BELTING	JUN-2010
O B AND E RUBBER CO	3,200.00	512100	2057432	2057432 - MC NEW TRIPPER FLOOR SEAL	JUL-2010
O B AND E RUBBER CO	3,250.00	512100	205368	205368 - MC VUL. REPAIRS	APR-2010
O B AND E RUBBER CO	3,549.00	512100	203253	203253 - MC INSTALL CONVEYOR BELTING	MAY-2009
O B AND E RUBBER CO	3,782.00	512100	203438	203438 - MC VUL. SPLICE/REPAIR CONVEYOR BELTING	SEP-2009
O B AND E RUBBER CO	3,825.90	593001	19155	United Electric Coverup Labor	MAY-2009
O B AND E RUBBER CO	3,826.00	512100	203268	203268 - MC VUL CONVEYOR BELTING	JUN-2009
O B AND E RUBBER CO	3,840.00	512100	202358	202358 - MC VUL. BELT	JAN-2009
O B AND E RUBBER CO	3,877.36	512100	20090476	install saddle in F2 conveyor	APR-2009
O B AND E RUBBER CO	4,256.00	501090	206634	206634-INSTALLED & VULCANIZED 42" WD 3PLY CONVEYOR BELT	NOV-2010
O B AND E RUBBER CO	4,360.00	512100	204853	204853 - MC VUL. BELT	NOV-2009
O B AND E RUBBER CO	4,500.00	501090	204469	204469 - MC VUL. BELT	FEB-2009
O B AND E RUBBER CO	4,554.97	887100	234616	invoice 234616	OCT-2009
O B AND E RUBBER CO	5,259.00	512100	203255	E belt repair	JUN-2009
O B AND E RUBBER CO	5,495.00	501090	206660	206660-REMOVED EXISTING LAGGING & INSTALLED CUSTOMERS NEW RUBBER LASSON ON FACE PULLEY B-1 COAL	NOV-2010
O B AND E RUBBER CO	5,670.00	512100	204469	204469 - MC VUL. BELT	MAR-2009
O B AND E RUBBER CO	5,910.00	501090	206518	LABOR INSTALLING BELT FOR COAL HANDLING	OCT-2010
O B AND E RUBBER CO	6,300.00	512100	204949	Payment for relag on F1 lower bend pulley 11/09/09	AUG-2010
O B AND E RUBBER CO	7,830.00	512100	204950	F1 conveyor splice repair 11/18/09	AUG-2010
O B AND E RUBBER CO	8,565.00	512100	204324	Emergency vulcanized the E coal conveyor splice	JAN-2009
O B AND E RUBBER CO	9,460.00	512100	206565	206565 - MC RECLAIM CHUTE WORK	NOV-2010
O B AND E RUBBER CO	11,498.00	512005	206861	206861 - MC CONVEYOR BELTING WORK 12/18 - 12/22/10	JAN-2011
O B AND E RUBBER CO	20,865.00	512100	203274	install saddle on E belt	JUN-2009
O B AND E RUBBER CO	24,980.00	512100	203215	Replace S/R boom belt	MAY-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	0.33	500900	72238	Additional funds for DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	NOV-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	2.97	500900	72238	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	NOV-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	3.30	500900	40180	DOT Drug Screening, Breathe Alcohol Testing	JUN-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	3.30	500900	43503	DOT Drug Screening, Breathe Alcohol Testing	JUL-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	3.30	500900	44904	DOT Drug Screening, Breathe Alcohol Testing	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	3.30	500900	65350	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	JUL-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	3.30	500900	69671	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	SEP-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	3.30	500900	69674	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	OCT-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	3.30	500900	69710	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	OCT-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	4.51	500900	61530	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	MAY-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	4.51	500900	62498	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	JUN-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	6.71	500900	54702	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	DEC-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	6.71	500900	56211	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	DEC-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	6.71	500900	57268	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	JAN-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	6.71	500900	56034	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	FEB-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	6.71	500900	61589	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	MAY-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	6.71	500900	62158	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	MAY-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	6.71	500900	62410	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	MAY-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	6.71	500900	62447	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	MAY-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	6.71	500900	61601	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	JUN-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	6.71	500900	63639	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	JUN-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	6.71	500900	67621	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	AUG-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	6.71	500900	67727	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	AUG-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	6.71	500900	69043	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	SEP-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	6.71	500900	68774	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	OCT-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	6.71	500900	73624	Additional funds for DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	DEC-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	6.71	500900	73833	DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	JAN-2011
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	6.71	500900	73994	Additional funds for DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	JAN-2011
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	6.71	500900	74391	Additional funds for DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	JAN-2011
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	6.71	500900	74597	Additional funds for DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	JAN-2011
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	6.71	500900	45373	DOT Drug Screening, Breathe Alcohol Testing	AUG-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	6.71	500900	45438	DOT Drug Screening, Breathe Alcohol Testing	SEP-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	6.71	500900	45605	DOT Drug Screening, Breathe Alcohol Testing	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	6.71	500900	45633	DOT Drug Screening, Breathe Alcohol Testing	SEP-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	6.71	500900	45872	DOT Drug Screening, Breathe Alcohol Testing	SEP-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	6.71	500900	49829	DOT Drug Screening, Breathe Alcohol Testing	FEB-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	6.71	500900	49839	DOT Drug Screening, Breathe Alcohol Testing	MAR-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	6.71	500900	50267	DOT Drug Screening, Breathe Alcohol Testing	JUL-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	7.04	500900	71970	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	NOV-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	7.92	500900	36444	2009 DOT Drug Screening, Breathe Alcohol Testing, and Work Examinations for Project Engineering	JAN-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	9.02	500900	39008	DOT Drug Screening, Breathe Alcohol Testing	AUG-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	13.94	923900	51837	Drug Screen	DEC-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	23.79	921902	EON8081229	* OCCUPATIONAL PHY SVCS #904944	JUN-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	24.48	923900	51953	Drug Screen Invoice #51953	DEC-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	26.84	923900	70688	Drug screen & alcohol test	OCT-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	29.69	923900	69139	DRUG TESTING	NOV-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	30.00	588100	63457	Invoice # June 02, 2010 - Pre Hire Drug Screen	JUN-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	34.82	921903	38800	Dot Drug Screen and Breath Alcohol testing	JUL-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	36.00	588100	40538	Invoice #40538 - Random Drug Screening	FEB-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	36.00	588100	64231	Invoice # June 02, 2010 - Random Drug test	JUN-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	36.00	588100	73721	Invoice #73721 - Random Drug Screening	DEC-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	36.00	588100	73722	Invoice #73722 - Random Drug Screening	DEC-2010
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	36.00	588100	38787	Invoice #38787- Random Drug Screening	APR-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	36.00	588100	38796	Invoice #38796- Random Drug Screening	APR-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	36.00	588100	38809	Invoice #38809- Random Drug Screening	MAY-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	41.00	818100	16-DEC-2008 12:50 LUTL	JPMORGAN CHASE BANK	MAR-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	41.00	902002	16-FEB-2009 16:20 LUTL	JPMORGAN CHASE BANK	MAR-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	41.00	818100	16-MAR-2009 13:48 LUTL	JPMORGAN CHASE BANK	MAR-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	41.00	877100	17-NOV-2008 13:20 LUTL	JPMORGAN CHASE BANK	FEB-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	41.00	588100	25-JUN-2009 14:28 SERV	JPMORGAN CHASE BANK	JUN-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	41.00	580100	27-APR-2009 12:39 LUTL	JPMORGAN CHASE BANK	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	59.78	921902	48037	DOT Drug Screening, Breathe Alcohol Testing	MAY-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	61.00	921903	38421	Drug Screen/Breathe Alcohol Testing	MAR-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	61.00	560900	39942	DOT Drug Screening, Breathe Alcohol Testing	JUL-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	62.22	921902	48037	PRE-EMPLOYMENT DRUG SCREENING	APR-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	223.00	818100	25-JUN-2009 14:28 LUTL	JPMORGAN CHASE BANK	JUN-2009
OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC	39,025.00	923900	16-DEC-2008 12:50 SERV	JPMORGAN CHASE BANK	MAR-2009
OCCUPATIONALKINETICS#845077	1,471.00	506100	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONALPHYSICIAN#026139	121.00	588100	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
OCCUPATIONALPHYSICIAN#026139	150.00	588100	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
OCCUPATIONALPHYSICIAN#026139	224.63	586100	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONALPHYSICIAN#047488	418.00	586100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
OCCUPATIONALPHYSICIAN#047488	564.60	586100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
OCCUPATIONALPHYSICIAN#062312	152.00	506100	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
OCCUPATIONALPHYSICIAN#077594	61.00	807502	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
OCCUPATIONALPHYSICIAN#143223	61.00	903007	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
OCCUPATIONALPHYSICIAN#226808	6.76	921902	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONALPHYSICIAN#434937	91.00	818100	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
OCCUPATIONALPHYSICIAN#434937	132.00	818100	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
OCCUPATIONALPHYSICIAN#434937	2,166.00	818100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
OCCUPATIONALPHYSICIAN#435975	180.00	880100	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
OCCUPATIONALPHYSICIAN#435975	182.00	880100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONALPHYSICIAN#436023	7.19	500900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
OCCUPATIONALPHYSICIAN#436023	42.00	818100	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
OCCUPATIONALPHYSICIAN#436023	90.00	818100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONALPHYSICIAN#484733	41.00	588100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONALPHYSICIAN#484733	41.00	588100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
OCCUPATIONALPHYSICIAN#566663	122.88	512100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONALPHYSICIAN#592900	41.00	877100	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
OCCUPATIONALPHYSICIAN#592900	164.00	877100	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
OCCUPATIONALPHYSICIAN#592900	384.23	512100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
OCCUPATIONALPHYSICIAN#665391	331.00	506100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
OCCUPATIONALPHYSICIAN#665391	1,222.00	506100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
OCCUPATIONALPHYSICIAN#685511	41.00	902002	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
OCCUPATIONALPHYSICIAN#687965	5.00	921002	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONALPHYSICIAN#687965	17.50	921002	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
OCCUPATIONALPHYSICIAN#703090	61.00	903006	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
OCCUPATIONALPHYSICIAN#703090	305.00	903006	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONALPHYSICIAN#750111	57.34	921902	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
OCCUPATIONALPHYSICIAN#752257	29.89	921902	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONALPHYSICIAN#824251	216.00	880100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONALPHYSICIAN#824251	360.00	588100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
OCCUPATIONALPHYSICIAN#824251	387.00	588100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
OCCUPATIONALPHYSICIAN#824251	530.00	588100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
OCCUPATIONALPHYSICIAN#824251	563.00	588100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONALPHYSICIAN#830901	36.00	908005	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONALPHYSICIAN#845077	61.00	506100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONALPHYSICIAN#845077	220.00	506100	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
OCCUPATIONALPHYSICIAN#845077	315.00	506100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
OCCUPATIONALPHYSICIAN#947625	61.00	874001	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
OCCUPATIONALPHYSICIAN#947690	41.00	874001	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
OCCUPATIONALPHYSVCS#026139	30.00	588100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONALPHYSVCS#026139	30.00	588100	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
OCCUPATIONALPHYSVCS#026139	30.00	588100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
OCCUPATIONALPHYSVCS#026139	30.00	588100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
OCCUPATIONALPHYSVCS#026139	30.00	588100	23-FEB-2009 15:00 LUTL	JPMORGAN CHASE BANK	FEB-2009
OCCUPATIONALPHYSVCS#026139	41.00	588100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
OCCUPATIONALPHYSVCS#026139	60.00	925100	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
OCCUPATIONALPHYSVCS#026139	71.00	925100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
OCCUPATIONALPHYSVCS#026139	91.00	588100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
OCCUPATIONALPHYSVCS#026139	125.00	925100	23-FEB-2009 15:00 LUTL	JPMORGAN CHASE BANK	FEB-2009
OCCUPATIONALPHYSVCS#026139	443.00	925100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
OCCUPATIONALPHYSVCS#026139	1,204.00	588100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
OCCUPATIONALPHYSVCS#030299	25.00	923900	23-MAR-2009 14:45 LUTL	JPMORGAN CHASE BANK	MAR-2009
OCCUPATIONALPHYSVCS#030299	350.00	506100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
OCCUPATIONALPHYSVCS#047488	91.00	586100	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONALPHYSVCS#047488	183.00	586100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
OCCUPATIONALPHYSVCS#062312	91.00	506100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
OCCUPATIONALPHYSVCS#062312	194.00	506100	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
OCCUPATIONALPHYSVCS#062312	282.00	506100	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
OCCUPATIONALPHYSVCS#062312	397.00	506100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
OCCUPATIONALPHYSVCS#062312	735.00	506100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONALPHYSVCS#112576	61.00	903007	23-FEB-2009 15:00 LUTL	JPMORGAN CHASE BANK	FEB-2009
OCCUPATIONALPHYSVCS#143223	61.00	903007	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONALPHYSVCS#159407	61.00	894100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
OCCUPATIONALPHYSVCS#159456	236.00	880100	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
OCCUPATIONALPHYSVCS#206392	16.47	921902	23-FEB-2009 15:00 LUTL	JPMORGAN CHASE BANK	FEB-2009
OCCUPATIONALPHYSVCS#214387	60.00	818100	23-MAR-2009 14:45 LUTL	JPMORGAN CHASE BANK	MAR-2009
OCCUPATIONALPHYSVCS#214387	426.00	818100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
OCCUPATIONALPHYSVCS#238345	61.00	880100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
OCCUPATIONALPHYSVCS#238345	61.00	880100	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
OCCUPATIONALPHYSVCS#242793	61.00	921902	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
OCCUPATIONALPHYSVCS#310651	320.00	880100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
OCCUPATIONALPHYSVCS#321061	15.25	925904	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
OCCUPATIONALPHYSVCS#321061	15.28	921902	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
OCCUPATIONALPHYSVCS#383540	24.71	923900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
OCCUPATIONALPHYSVCS#383540	24.71	923900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
OCCUPATIONALPHYSVCS#424541	30.00	586100	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONALPHYSVCS#424541	30.00	586100	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
OCCUPATIONALPHYSVCS#424541	61.00	586100	23-FEB-2009 15:00 LUTL	JPMORGAN CHASE BANK	FEB-2009
OCCUPATIONALPHYSVCS#434937	30.00	818100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
OCCUPATIONALPHYSVCS#434937	41.00	818100	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
OCCUPATIONALPHYSVCS#434937	161.00	818100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
OCCUPATIONALPHYSVCS#434937	355.00	818100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
OCCUPATIONALPHYSVCS#435975	75.00	880100	23-FEB-2009 15:00 LUTL	JPMORGAN CHASE BANK	FEB-2009
OCCUPATIONALPHYSVCS#435975	104.00	880100	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONALPHYSVCS#436023	60.00	818100	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
OCCUPATIONALPHYSVCS#436023	120.00	818100	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
OCCUPATIONALPHYSVCS#436023	825.00	818100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
OCCUPATIONALPHYSVCS#454357	132.00	818100	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
OCCUPATIONALPHYSVCS#484733	30.00	588100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
OCCUPATIONALPHYSVCS#484733	72.00	588100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
OCCUPATIONALPHYSVCS#484733	317.00	588100	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
OCCUPATIONALPHYSVCS#520465	19.38	921902	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
OCCUPATIONALPHYSVCS#566663	30.00	566100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
OCCUPATIONALPHYSVCS#566663	61.00	566100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
OCCUPATIONALPHYSVCS#566663	61.00	566100	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
OCCUPATIONALPHYSVCS#566663	61.00	566100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
OCCUPATIONALPHYSVCS#566663	91.00	566100	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
OCCUPATIONALPHYSVCS#566663	132.00	566100	23-MAR-2009 14:45 LUTL	JPMORGAN CHASE BANK	MAR-2009
OCCUPATIONALPHYSVCS#592900	61.00	877100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
OCCUPATIONALPHYSVCS#592900	74.00	877100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
OCCUPATIONALPHYSVCS#592900	105.00	877100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
OCCUPATIONALPHYSVCS#592900	123.00	877100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
OCCUPATIONALPHYSVCS#643935	19.83	921903	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONALPHYSVCS#643935	29.50	921903	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
OCCUPATIONALPHYSVCS#665391	146.00	506100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
OCCUPATIONALPHYSVCS#665391	220.00	506100	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
OCCUPATIONALPHYSVCS#665391	343.00	506100	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
OCCUPATIONALPHYSVCS#665391	591.23	506100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
OCCUPATIONALPHYSVCS#665391	878.00	506100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
OCCUPATIONALPHYSVCS#687965	64.66	921002	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
OCCUPATIONALPHYSVCS#743276	20.09	907900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
OCCUPATIONALPHYSVCS#752208	31.11	921902	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
OCCUPATIONALPHYSVCS#752257	31.11	921902	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
OCCUPATIONALPHYSVCS#824251	112.00	588100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
OCCUPATIONALPHYSVCS#824251	332.00	588100	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
OCCUPATIONALPHYSVCS#824251	455.00	588100	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
OCCUPATIONALPHYSVCS#824251	482.00	588100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
OCCUPATIONALPHYSVCS#824251	1,875.00	880100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONALPHYSVCS#830869	20.50	502900	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
OCCUPATIONALPHYSVCS#845077	30.00	506100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
OCCUPATIONALPHYSVCS#845077	180.00	506100	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
OCCUPATIONALPHYSVCS#845077	208.00	506100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
OCCUPATIONALPHYSVCS#845077	240.00	506100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
OCCUPATIONALPHYSVCS#845077	242.00	506100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONALPHYSVCS#845077	344.00	506100	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
OCCUPATIONALPHYSVCS#845077	1,298.00	506100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
OCCUPATIONALPHYSVCS#922116	25.62	921902	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
OCCUPATIONALPHYSVCS#922116	30.24	921902	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
OCCUPATIONALPHYSVCS#947625	41.00	887100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
OCCUPATIONALPHYSVCS#947625	61.00	874001	23-FEB-2009 15:00 LUTL	JPMORGAN CHASE BANK	FEB-2009
OCCUPATIONALPHYSVCS#947625	176.00	887100	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
OCCUPATIONALPHYSVCS#950883	205.00	580100	23-FEB-2009 15:00 LUTL	JPMORGAN CHASE BANK	FEB-2009
OCE	400.00	588100	940057923	partial credit in reserve on inv 940057923A	APR-2010
OCE	2,224.80	588100	986287334	OCE' maintenance for A.I. @ BOC	JAN-2009
OCE	2,480.64	588100	986713899	OCE' maintenance for A.I. @ BOC	JAN-2009
OCE	2,728.68	588100	987061927	OCE' maintenance for A.I. @ BOC - invoice no. 986713899	FEB-2010
OCE	2,865.00	880100	987375006	OCE' maintenance for A.I. @ BOC	FEB-2011
O'DELLEQUIPMENT&SUP#529366	129.71	588100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
OFF DUTY POLICE SERVICES INC	33.50	593001	913692	Traffic Control	JUL-2009
OFF DUTY POLICE SERVICES INC	53.25	874002	1014372	Pay Off Duty Inv# 10-14-372 Traffic Control Services Rendered April 2010	JUN-2010
OFF DUTY POLICE SERVICES INC	54.00	863100	913971	Pay Off Duty Police services rendered: November, 2009	DEC-2009
OFF DUTY POLICE SERVICES INC	54.00	923100	913998	Off Duty Police Services for KU services invoice 9-13-998	DEC-2009
OFF DUTY POLICE SERVICES INC	54.00	923100	9131111	Off Duty Police Services for Manager meeting invoice 9-13-1111	JAN-2010
OFF DUTY POLICE SERVICES INC	54.00	580100	101437	off duty police services for safety summit	MAR-2010
OFF DUTY POLICE SERVICES INC	54.00	880100	101437	off duty police services for safety summit	MAR-2010
OFF DUTY POLICE SERVICES INC	54.00	874002	1014641	Pay Inv# 10-14-641	JUL-2010
OFF DUTY POLICE SERVICES INC	54.00	925100	10141162	Security/traffic control services	FEB-2011
OFF DUTY POLICE SERVICES INC	67.00	593002	913254	Security Serv Rendered	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
OFF DUTY POLICE SERVICES INC	81.00	583001	913798	Inv 9-13-798 EOC Traffic Control 10/31/2009 REF CPA 775834	NOV-2009
OFF DUTY POLICE SERVICES INC	82.69	580100	11150045	off duty security services for Safety Summit	FEB-2011
OFF DUTY POLICE SERVICES INC	82.69	880100	11150045	off duty security services for Safety Summit	FEB-2011
OFF DUTY POLICE SERVICES INC	108.00	874002	913691	Traffic Control Services Rendered September, 2009 - Off Duty Police Inv# 9-13-691	NOV-2009
OFF DUTY POLICE SERVICES INC	108.00	874002	913797	Pay off Duty inv# 9-13-797 traffic Control Services Rendered Oct, 2009	NOV-2009
OFF DUTY POLICE SERVICES INC	108.00	887100	913971	Pay Off Duty Police services rendered: November, 2009	DEC-2009
OFF DUTY POLICE SERVICES INC	108.00	874002	9131040	Pay inv# 9-13-1040	FEB-2010
OFF DUTY POLICE SERVICES INC	108.00	921902	101437	off duty police services for safety summit	MAR-2010
OFF DUTY POLICE SERVICES INC	108.00	874002	1014130	Pay inv for Traffic Control services rendered: February, 2010	APR-2010
OFF DUTY POLICE SERVICES INC	108.00	887100	1014373	Inv 10-14-373 EOC Traffic Control 04/30/2010 REF CPA 775834	MAY-2010
OFF DUTY POLICE SERVICES INC	108.00	892100	1014641	Pay Inv# 10-14-641	JUL-2010
OFF DUTY POLICE SERVICES INC	108.00	593001	1014836	Pay inv for Traffic Control Services Rendered July, 2010	SEP-2010
OFF DUTY POLICE SERVICES INC	108.00	874002	1014836	Pay inv for Traffic Control Services Rendered July, 2010	SEP-2010
OFF DUTY POLICE SERVICES INC	108.00	887100	10141174	Inv 10-14-1174 EOC Traffic Control 09/30/2010 REF CPA 775834	OCT-2010
OFF DUTY POLICE SERVICES INC	108.00	571100	10141403	Inv 10-14-1403 EOC Traffic Control 12/31/2010 REF CPA 775834	JAN-2011
OFF DUTY POLICE SERVICES INC	121.50	923100	1014145	Off Duty Police Service for AOC	MAR-2010
OFF DUTY POLICE SERVICES INC	128.25	923100	10141210	Off Duty Police for BOC	OCT-2010
OFF DUTY POLICE SERVICES INC	134.00	593002	101421	Inv 10-14-21 EOC Traffic Control 01/31/2010 REF CPA 775834	FEB-2010
OFF DUTY POLICE SERVICES INC	134.00	856100	9131040	Pay inv# 9-13-1040	FEB-2010
OFF DUTY POLICE SERVICES INC	134.00	593001	1014131	Inv 10-14-131 EOC Traffic Control 02/28/2010 REF CPA 775834	MAR-2010
OFF DUTY POLICE SERVICES INC	134.00	593002	1014373	Inv 10-14-373 EOC Traffic Control 04/30/2010 REF CPA 775834	MAY-2010
OFF DUTY POLICE SERVICES INC	134.00	593002	10141403	Inv 10-14-1403 EOC Traffic Control 12/31/2010 REF CPA 775834	JAN-2011
OFF DUTY POLICE SERVICES INC	134.00	892100	812907	Off Duty Police Services	JUL-2009
OFF DUTY POLICE SERVICES INC	134.00	593002	913007	Traffic Control	SEP-2009
OFF DUTY POLICE SERVICES INC	135.00	880100	913971	Pay Off Duty Police services rendered: November, 2009	DEC-2009
OFF DUTY POLICE SERVICES INC	135.00	892100	913253	Traffic Control	APR-2009
OFF DUTY POLICE SERVICES INC	162.00	923100	913850	Off Duty Police at EOC. Invoice 9-13-850	NOV-2009
OFF DUTY POLICE SERVICES INC	162.00	571100	913972	Inv 9-13-972 EOC Traffic Control 11/30/2009 REF CPA 775834	DEC-2009
OFF DUTY POLICE SERVICES INC	162.00	593001	1014131	Inv 10-14-131 EOC Traffic Control 02/28/2010 REF CPA 775834	MAR-2010
OFF DUTY POLICE SERVICES INC	162.00	887100	1014641	Pay Inv# 10-14-641	JUL-2010
OFF DUTY POLICE SERVICES INC	162.00	887100	10141063	Pay inv # 10-14-1063 for Traffic Control sErviced Rendered: August, 2010	SEP-2010
OFF DUTY POLICE SERVICES INC	162.00	892100	10141337	Inv 10-14-1337 EOC Traffic Control 11/30/2010 REF CPA 775834	JAN-2011
OFF DUTY POLICE SERVICES INC	165.38	921902	11150045	off duty security services for Safety Summit	FEB-2011
OFF DUTY POLICE SERVICES INC	167.50	593002	10141064	Inv 10-14-1064 EOC Traffic Control 08/31/2010 REF CPA 775834	SEP-2010
OFF DUTY POLICE SERVICES INC	175.50	887100	1014130	Pay inv for Traffic Control services rendered: February, 2010	APR-2010
OFF DUTY POLICE SERVICES INC	201.00	892100	812832	Traffic Control	JUL-2009
OFF DUTY POLICE SERVICES INC	216.00	593001	101420	Traffic control January, 2010 - Pay Off Duty Police Inv#10-14-20	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
OFF DUTY POLICE SERVICES INC	216.00	892100	1014130	Pay inv for Traffic Control services rendered: February, 2010	APR-2010
OFF DUTY POLICE SERVICES INC	216.00	892100	1014373	Inv 10-14-373 EOC Traffic Control 04/30/2010 REF CPA 775834	MAY-2010
OFF DUTY POLICE SERVICES INC	216.00	892100	1014498	Pay Inv # 10-14-498 for Traffic Control services Rendered May, 2010	JUN-2010
OFF DUTY POLICE SERVICES INC	216.00	594002	1014641	Pay Inv# 10-14-641	JUL-2010
OFF DUTY POLICE SERVICES INC	216.00	887100	1014642	Inv 10-14-642 EOC Traffic Control 06/30/2010 REF CPA 775834	JUL-2010
OFF DUTY POLICE SERVICES INC	216.00	887100	10141173	Pay inv for Traffic Control Services Rendered: September, 2010	NOV-2010
OFF DUTY POLICE SERVICES INC	216.00	593001	11150037	Inv 11-15-0037 EOC Traffic Control 01/09-01/31/2011 REF CPA ?	FEB-2011
OFF DUTY POLICE SERVICES INC	216.00	594002	11150037	Inv 11-15-0037 EOC Traffic Control 01/09-01/31/2011 REF CPA ?	FEB-2011
OFF DUTY POLICE SERVICES INC	216.00	892100	10141398	Pay inv services rendered 12/2010 - pay inv# 10-14-1398	FEB-2011
OFF DUTY POLICE SERVICES INC	216.00	892100	913136	Traffic Control	OCT-2009
OFF DUTY POLICE SERVICES INC	216.00	892100	8121228	Traffic Control	MAY-2009
OFF DUTY POLICE SERVICES INC	216.00	880100	913364	Traffic Control	APR-2009
OFF DUTY POLICE SERVICES INC	217.08	923900	8121093	Security Services Rendered: Public Hearing Security	MAY-2009
OFF DUTY POLICE SERVICES INC	234.50	593002	1014642	Inv 10-14-642 EOC Traffic Control 06/30/2010 REF CPA 775834	JUL-2010
OFF DUTY POLICE SERVICES INC	243.00	892100	10141338	Pay inv for traffice control services renderd Novmeber, 2010	JAN-2011
OFF DUTY POLICE SERVICES INC	256.50	892100	913798	Inv 9-13-798 EOC Traffic Control 10/31/2009 REF CPA 775834	NOV-2009
OFF DUTY POLICE SERVICES INC	268.00	593002	1014131	Inv 10-14-131 EOC Traffic Control 02/28/2010 REF CPA 775834	MAR-2010
OFF DUTY POLICE SERVICES INC	268.00	593002	1014836	Pay inv for Traffic Control Services Rendered July, 2010	SEP-2010
OFF DUTY POLICE SERVICES INC	268.00	887100	10141063	Pay inv # 10-14-1063 for Traffic Control sErviced Rendered: August, 2010	SEP-2010
OFF DUTY POLICE SERVICES INC	270.00	863100	9131040	Pay inv# 9-13-1040	FEB-2010
OFF DUTY POLICE SERVICES INC	270.00	892100	1014499	Inv 10-14-499 EOC Traffic Control 05/31/2010 REF CPA 775834	JUN-2010
OFF DUTY POLICE SERVICES INC	270.00	887100	1014642	Inv 10-14-642 EOC Traffic Control 06/30/2010 REF CPA 775834	JUL-2010
OFF DUTY POLICE SERVICES INC	270.00	593001	10141063	Pay inv # 10-14-1063 for Traffic Control sErviced Rendered: August, 2010	SEP-2010
OFF DUTY POLICE SERVICES INC	270.00	593001	913364	Traffic Control	APR-2009
OFF DUTY POLICE SERVICES INC	297.00	887100	1014837	Inv 10-14-837 EOC Traffic Control 07/31/2010 REF CPA 775834	AUG-2010
OFF DUTY POLICE SERVICES INC	297.00	887100	10141064	Inv 10-14-1064 EOC Traffic Control 08/31/2010 REF CPA 775834	SEP-2010
OFF DUTY POLICE SERVICES INC	297.00	874005	812978	Traffic Control	SEP-2009
OFF DUTY POLICE SERVICES INC	301.50	593002	1014837	Inv 10-14-837 EOC Traffic Control 07/31/2010 REF CPA 775834	AUG-2010
OFF DUTY POLICE SERVICES INC	302.51	593001	8121146	Traffic Control Ice Storm	MAR-2009
OFF DUTY POLICE SERVICES INC	309.00	593001	1014499	Inv 10-14-499 EOC Traffic Control 05/31/2010 REF CPA 775834	JUN-2010
OFF DUTY POLICE SERVICES INC	324.00	892100	913797	Pay off Duty inv# 9-13-797 traffic Control Services Rendered Oct, 2009	NOV-2009
OFF DUTY POLICE SERVICES INC	324.00	892100	913971	Pay Off Duty Police services rendered: November, 2009	DEC-2009
OFF DUTY POLICE SERVICES INC	324.00	887100	101420	Traffic control January, 2010 - Pay Off Duty Police Inv#10-14-20	MAR-2010
OFF DUTY POLICE SERVICES INC	324.00	887100	11150015	Inv 11-15-0015 EOC Traffic Control 01/01-01/09/2011 REF CPA 775834	JAN-2011

Attachment to Response to LGE AG-1 Question No. 164
1024 of 1684
Scott

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
OFF DUTY POLICE SERVICES INC	335.00	593002	913798	Inv 9-13-798 EOC Traffic Control 10/31/2009 REF CPA 775834	NOV-2009
OFF DUTY POLICE SERVICES INC	335.00	593002	1014499	Inv 10-14-499 EOC Traffic Control 05/31/2010 REF CPA 775834	JUN-2010
OFF DUTY POLICE SERVICES INC	335.00	593002	10141063	Pay inv # 10-14-1063 for Traffic Control sErviced Rendered: August, 2010	SEP-2010
OFF DUTY POLICE SERVICES INC	335.00	887100	10141219	Traffic Control Services Rendered October, 2010	DEC-2010
OFF DUTY POLICE SERVICES INC	351.00	887100	1014217	Inv 10-14-217 EOC Traffic Control 03/31/2010 REF CPA 775834	APR-2010
OFF DUTY POLICE SERVICES INC	351.00	887100	1014498	Pay Inv # 10-14-498 for Traffic Control services Rendered May, 2010	JUN-2010
OFF DUTY POLICE SERVICES INC	351.00	593001	10141255	Inv 10-14-1255 EOC Traffic Control 10/31/2010 REF CPA 775834	NOV-2010
OFF DUTY POLICE SERVICES INC	351.00	880100	10141219	Traffic Control Services Rendered October, 2010	DEC-2010
OFF DUTY POLICE SERVICES INC	351.00	887100	11150036	Pay inv for Traffic Control Services Rendered 1/10-1/31-2011	MAR-2011
OFF DUTY POLICE SERVICES INC	351.00	887100	812740	Traffic Control	MAY-2009
OFF DUTY POLICE SERVICES INC	351.75	593002	1014642	Inv 10-14-642 EOC Traffic Control 06/30/2010 REF CPA 775834	JUL-2010
OFF DUTY POLICE SERVICES INC	368.50	887100	1014499	Inv 10-14-499 EOC Traffic Control 05/31/2010 REF CPA 775834	JUN-2010
OFF DUTY POLICE SERVICES INC	378.00	887100	1014836	Pay inv for Traffic Control Services Rendered July, 2010	SEP-2010
OFF DUTY POLICE SERVICES INC	378.00	593001	913418	Traffic Control	JAN-2009
OFF DUTY POLICE SERVICES INC	391.50	887100	1014641	Pay Inv# 10-14-641	JUL-2010
OFF DUTY POLICE SERVICES INC	402.00	887100	10141398	Pay inv services rendered 12/2010 - pay inv# 10-14-1398	FEB-2011
OFF DUTY POLICE SERVICES INC	405.00	863100	10141173	Pay inv for Traffic Control Services Rendered: September, 2010	NOV-2010
OFF DUTY POLICE SERVICES INC	418.75	594002	913561	Traffic Control	JUL-2009
OFF DUTY POLICE SERVICES INC	426.00	887100	1014372	Pay Off Duty Inv# 10-14-372 Traffic Control Services Rendered April 2010	JUN-2010
OFF DUTY POLICE SERVICES INC	432.00	892100	1014642	Inv 10-14-642 EOC Traffic Control 06/30/2010 REF CPA 775834	JUL-2010
OFF DUTY POLICE SERVICES INC	432.00	887100	10141064	Inv 10-14-1064 EOC Traffic Control 08/31/2010 REF CPA 775834	SEP-2010
OFF DUTY POLICE SERVICES INC	432.00	887100	10141063	Pay inv # 10-14-1063 for Traffic Control sErviced Rendered: August, 2010	SEP-2010
OFF DUTY POLICE SERVICES INC	432.00	580100	8121215	Traffic Control Ice Storm	FEB-2009
OFF DUTY POLICE SERVICES INC	432.00	593002	913154	Traffic Control	MAR-2009
OFF DUTY POLICE SERVICES INC	459.00	892100	913691	Traffic Control Services Rendered September, 2009 - Off Duty Police Inv# 9-13-691	NOV-2009
OFF DUTY POLICE SERVICES INC	459.00	593001	1014499	Inv 10-14-499 EOC Traffic Control 05/31/2010 REF CPA 775834	JUN-2010
OFF DUTY POLICE SERVICES INC	459.00	887100	1014499	Inv 10-14-499 EOC Traffic Control 05/31/2010 REF CPA 775834	JUN-2010
OFF DUTY POLICE SERVICES INC	469.00	593002	10141255	Inv 10-14-1255 EOC Traffic Control 10/31/2010 REF CPA 775834	NOV-2010
OFF DUTY POLICE SERVICES INC	469.00	593002	913154	Traffic Control	MAR-2009
OFF DUTY POLICE SERVICES INC	469.00	593002	913561	Traffic Control	JUL-2009
OFF DUTY POLICE SERVICES INC	486.00	593002	913798	Inv 9-13-798 EOC Traffic Control 10/31/2009 REF CPA 775834	NOV-2009
OFF DUTY POLICE SERVICES INC	486.00	593001	1014131	Inv 10-14-131 EOC Traffic Control 02/28/2010 REF CPA 775834	MAR-2010
OFF DUTY POLICE SERVICES INC	486.00	892100	1014499	Inv 10-14-499 EOC Traffic Control 05/31/2010 REF CPA 775834	JUN-2010
OFF DUTY POLICE SERVICES INC	486.00	923100	10141261	Off duty police for BOC and LG&E Center for special coverage	NOV-2010

Attachment to Response to LGE AG-1 Question No. 164
1025 of 1684
Scott

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
OFF DUTY POLICE SERVICES INC	513.00	887100	11150014	Pay Off Duty Traffic Control Services Rendered: 1/1- 1/8-2011	FEB-2011
OFF DUTY POLICE SERVICES INC	540.00	856100	1014837	Inv 10-14-837 EOC Traffic Control 07/31/2010 REF CPA 775834	AUG-2010
OFF DUTY POLICE SERVICES INC	540.00	892100	10141064	Inv 10-14-1064 EOC Traffic Control 08/31/2010 REF CPA 775834	SEP-2010
OFF DUTY POLICE SERVICES INC	540.00	887100	10141255	Inv 10-14-1255 EOC Traffic Control 10/31/2010 REF CPA 775834	NOV-2010
OFF DUTY POLICE SERVICES INC	540.00	594002	11150037	Inv 11-15-0037 EOC Traffic Control 01/09-01/31/2011 REF CPA ?	FEB-2011
OFF DUTY POLICE SERVICES INC	540.00	593002	913561	Traffic Control	MAR-2009
OFF DUTY POLICE SERVICES INC	550.00	909013	10141316	Pay Off Duty Police inv for Security services Rendered November 5 & ^, 2010 Breeders Cup 2010	NOV-2010
OFF DUTY POLICE SERVICES INC	580.50	887100	10141338	Pay inv for traffice control services renderd Novmeber, 2010	JAN-2011
OFF DUTY POLICE SERVICES INC	603.00	571100	1014642	Inv 10-14-642 EOC Traffic Control 06/30/2010 REF CPA 775834	JUL-2010
OFF DUTY POLICE SERVICES INC	618.00	887100	8121228	Traffic Control	MAY-2009
OFF DUTY POLICE SERVICES INC	621.00	887100	1014499	Inv 10-14-499 EOC Traffic Control 05/31/2010 REF CPA 775834	JUN-2010
OFF DUTY POLICE SERVICES INC	636.50	593002	1014837	Inv 10-14-837 EOC Traffic Control 07/31/2010 REF CPA 775834	AUG-2010
OFF DUTY POLICE SERVICES INC	648.00	593001	1014217	Inv 10-14-217 EOC Traffic Control 03/31/2010 REF CPA 775834	APR-2010
OFF DUTY POLICE SERVICES INC	675.00	879100	1014837	Inv 10-14-837 EOC Traffic Control 07/31/2010 REF CPA 775834	AUG-2010
OFF DUTY POLICE SERVICES INC	720.25	593002	1014217	Inv 10-14-217 EOC Traffic Control 03/31/2010 REF CPA 775834	APR-2010
OFF DUTY POLICE SERVICES INC	729.00	887100	10141337	Inv 10-14-1337 EOC Traffic Control 11/30/2010 REF CPA 775834	JAN-2011
OFF DUTY POLICE SERVICES INC	756.00	887100	9131040	Pay inv# 9-13-1040	FEB-2010
OFF DUTY POLICE SERVICES INC	770.50	593001	8121228	Traffic Control	MAY-2009
OFF DUTY POLICE SERVICES INC	810.00	887100	913971	Pay Off Duty Police services rendered: November, 2009	DEC-2009
OFF DUTY POLICE SERVICES INC	810.00	887100	1014131	Inv 10-14-131 EOC Traffic Control 02/28/2010 REF CPA 775834	MAR-2010
OFF DUTY POLICE SERVICES INC	837.00	887100	913797	Pay off Duty inv# 9-13-797 traffic Control Services Rendered Oct, 2009	NOV-2009
OFF DUTY POLICE SERVICES INC	840.50	892100	1014216	Pay inv for Trafic Control Services Rendered: March, 2010 - Pay off Duty Police inv# 10-14-216	MAY-2010
OFF DUTY POLICE SERVICES INC	864.00	580100	8121216	Traffic Control Ice Storm	FEB-2009
OFF DUTY POLICE SERVICES INC	871.00	593002	10141064	Inv 10-14-1064 EOC Traffic Control 08/31/2010 REF CPA 775834	SEP-2010
OFF DUTY POLICE SERVICES INC	904.50	593002	1014642	Inv 10-14-642 EOC Traffic Control 06/30/2010 REF CPA 775834	JUL-2010
OFF DUTY POLICE SERVICES INC	918.00	923100	913828	Traffic Control	JUL-2009
OFF DUTY POLICE SERVICES INC	938.00	593002	10141337	Inv 10-14-1337 EOC Traffic Control 11/30/2010 REF CPA 775834	JAN-2011
OFF DUTY POLICE SERVICES INC	945.00	887100	10141173	Pay inv for Traffic Control Services Rendered: September, 2010	NOV-2010
OFF DUTY POLICE SERVICES INC	945.00	580100	8121212	Traffic Control Ice Storm	FEB-2009
OFF DUTY POLICE SERVICES INC	971.50	593002	812977	Traffic Control	SEP-2009
OFF DUTY POLICE SERVICES INC	971.50	593002	913253	Traffic Control	FEB-2009
OFF DUTY POLICE SERVICES INC	994.00	566100	8121099	Inv 8-12-1099 EOC Traffic Control 01/31/2009 (REC'D INVOICE 11/6/09) REF CPA 775834	NOV-2009
OFF DUTY POLICE SERVICES INC	999.00	923100	8121124	Off Duty Police Services used for security	MAY-2009
OFF DUTY POLICE SERVICES INC	1,015.24	910001	3435630R3	Contract Labor	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
OFF DUTY POLICE SERVICES INC	1,053.00	908901	10141178	Off Duty police for BOC	OCT-2010
OFF DUTY POLICE SERVICES INC	1,080.00	887100	913560	Traffic Control	JAN-2009
OFF DUTY POLICE SERVICES INC	1,105.00	593001	1014642	Inv 10-14-642 EOC Traffic Control 06/30/2010 REF CPA 775834	JUL-2010
OFF DUTY POLICE SERVICES INC	1,147.50	887100	812978	Traffic Control	SEP-2009
OFF DUTY POLICE SERVICES INC	1,155.75	593001	913560	Traffic Control	JAN-2009
OFF DUTY POLICE SERVICES INC	1,172.50	593002	913418	Traffic Control	JAN-2009
OFF DUTY POLICE SERVICES INC	1,174.50	887100	10141338	Pay inv for traffice control services renderd Novmeber, 2010	JAN-2011
OFF DUTY POLICE SERVICES INC	1,188.00	580100	8121220	Traffic Control Ice Storm	FEB-2009
OFF DUTY POLICE SERVICES INC	1,210.02	595100	8121146	Traffic Control Ice Storm	MAR-2009
OFF DUTY POLICE SERVICES INC	1,407.00	874001	812978	Traffic Control	SEP-2009
OFF DUTY POLICE SERVICES INC	1,485.00	887100	1014216	Pay inv for Trafic Control Services Rendered: March, 2010 - Pay off Duty Police inv# 10-14-216	MAY-2010
OFF DUTY POLICE SERVICES INC	1,507.50	863100	913364	Traffic Control	APR-2009
OFF DUTY POLICE SERVICES INC	1,593.00	887100	913691	Traffic Control Services Rendered September, 2009 - Off Duty Police Inv# 9-13-691	NOV-2009
OFF DUTY POLICE SERVICES INC	1,593.00	863100	913364	Traffic Control	FEB-2009
OFF DUTY POLICE SERVICES INC	1,600.00	583001	1014460	Security Services Rendered 4/30-5/1-2010 Shively Substation Security	MAY-2010
OFF DUTY POLICE SERVICES INC	1,600.00	583001	1014461	Security Services Rendered 4/30-5/1-2010 Seminole Substation Security	MAY-2010
OFF DUTY POLICE SERVICES INC	1,701.00	903003	101443	Security for BOC on 1-14,15,18,19,20,21,22	FEB-2010
OFF DUTY POLICE SERVICES INC	1,701.00	903930	101442	Security BOC- Janaury 14,15,18,19,20,21,22- Inv.# 10-14-42	FEB-2010
OFF DUTY POLICE SERVICES INC	1,701.00	863100	913136	Traffic Control	OCT-2009
OFF DUTY POLICE SERVICES INC	1,752.00	887100	913136	Traffic Control	OCT-2009
OFF DUTY POLICE SERVICES INC	1,755.00	863100	913971	Pay Off Duty Police services rendered: November, 2009	DEC-2009
OFF DUTY POLICE SERVICES INC	1,755.00	887100	11150037	Inv 11-15-0037 EOC Traffic Control 01/09-01/31/2011 REF CPA ?	FEB-2011
OFF DUTY POLICE SERVICES INC	1,795.50	892100	11150036	Pay inv for Traffic Control Services Rendered 1/10-1/31-2011	MAR-2011
OFF DUTY POLICE SERVICES INC	1,876.50	887100	913136	Traffic Control	OCT-2009
OFF DUTY POLICE SERVICES INC	1,998.00	593002	8121099	Inv 8-12-1099 EOC Traffic Control 01/31/2009 (REC'D INVOICE 11/6/09) REF CPA 775834	NOV-2009
OFF DUTY POLICE SERVICES INC	2,052.00	580100	8121214	Traffic Control Ice Storm	FEB-2009
OFF DUTY POLICE SERVICES INC	2,133.00	887100	1014216	Pay inv for Trafic Control Services Rendered: March, 2010 - Pay off Duty Police inv# 10-14-216	MAY-2010
OFF DUTY POLICE SERVICES INC	2,160.00	580100	8121213	Traffic Control Ice Storm	FEB-2009
OFF DUTY POLICE SERVICES INC	2,173.50	887100	913691	Traffic Control Services Rendered September, 2009 - Off Duty Police Inv# 9-13-691	NOV-2009
OFF DUTY POLICE SERVICES INC	2,349.00	593002	8121159	Traffic Control Ice Storm	MAR-2009
OFF DUTY POLICE SERVICES INC	2,359.00	887100	10141063	Pay inv # 10-14-1063 for Traffic Control sErviced Rendered: August, 2010	SEP-2010
OFF DUTY POLICE SERVICES INC	2,369.61	887100	1014372	Pay Off Duty Inv# 10-14-372 Traffic Control Services Rendered April 2010	JUN-2010
OFF DUTY POLICE SERVICES INC	2,403.00	887100	913797	Pay off Duty inv# 9-13-797 traffic Control Services Rendered Oct, 2009	NOV-2009
OFF DUTY POLICE SERVICES INC	2,592.00	887100	913254	Security Serv Rendered	MAY-2009
OFF DUTY POLICE SERVICES INC	2,713.50	580100	8121226	Traffic Control Ice Storm	MAR-2009
OFF DUTY POLICE SERVICES INC	2,763.75	863100	913797	Pay off Duty inv# 9-13-797 traffic Control Services Rendered Oct, 2009	NOV-2009
OFF DUTY POLICE SERVICES INC	2,791.00	887100	1014498	Pay Inv # 10-14-498 for Traffic Control services Rendered May, 2010	JUN-2010
OFF DUTY POLICE SERVICES INC	2,983.50	887100	812831	Traffic Control	MAY-2009
OFF DUTY POLICE SERVICES INC	3,185.00	512100	500003550	Traffic Control	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
OFF DUTY POLICE SERVICES INC	3,185.60	512005	28163	Traffic Control	FEB-2009
OFF DUTY POLICE SERVICES INC	3,375.00	887100	10141398	Pay inv services rendered 12/2010 - pay inv# 10-14-1398	FEB-2011
OFF DUTY POLICE SERVICES INC	3,458.50	887100	1014130	Pay inv for Traffic Control services rendered: February, 2010	APR-2010
OFF DUTY POLICE SERVICES INC	3,550.50	887100	913364	Traffic Control	MAR-2009
OFF DUTY POLICE SERVICES INC	4,020.00	593002	8121227	Traffic Control Ice Storm	MAR-2009
OFF DUTY POLICE SERVICES INC	4,347.00	580100	8121217	Traffic Control Ice Storm	FEB-2009
OFF DUTY POLICE SERVICES INC	5,157.00	580100	8121218	Traffic Control Ice Storm	FEB-2009
OFF DUTY POLICE SERVICES INC	5,170.50	887100	812907	Off Duty Police Services	JUL-2009
OFF DUTY POLICE SERVICES INC	6,048.00	580100	8121219	Traffic Control Ice Storm	FEB-2009
OFF DUTY POLICE SERVICES INC	7,621.25	593002	8121145	Traffic Control Ice Storm	MAR-2009
OFF DUTY POLICE SERVICES INC	15,889.50	580100	8121144	Traffic Control Ice Storm	FEB-2009
OFF DUTY POLICE SERVICES INC	24,200.40	593002	8121146	Traffic Control Ice Storm	MAR-2009
OFFDUTYPOLI#143223	10,831.99	903007	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
OFFDUTYPOLI#947567	64.31	580100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
OFFDUTYPOLI#947567	64.31	880100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
OFFDUTYPOLI#947567	128.62	921902	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
OFFICE RESOURCES INC	99.75	921903	25160	INSTALL ORI - LABOR TO REVERSE L.KEELS WORKSTATION PER DRAWING AND ACKNOWLEDGEMENT #17521 (COMPLETED ON 3/23/10)	APR-2010
OFFICE RESOURCES INC	168.00	566900	24927	CSD-MISC CSD, LABOR FOR CSD TO COMPLETE THE FOLLOWING WORK-CUT GROMMETS TO INSTALL LINES 1 & 2 AND DROP LINES 1 & 2 INTO HOLES (QUOTE 22745)	MAR-2010
OFFICE RESOURCES INC	1,900.00	506100	23015	INSTALLATION	JUN-2009
OHIO LUMEX CO INC	25.31	512103	LGEKU03141111	LGEKU03141111 - MC Mercury Sorbent System Services (Doug Gordon)	MAR-2011
OHIO LUMEX CO INC	576.00	502100	EON122910	ANALYTICAL SERVICE OF CARBON TRAPS INV EON122910 DATED 12/29/10	JAN-2011
OHIO LUMEX CO INC	828.00	502100	EON011311	ANALYTICAL SERVICE OF CARBON TRAPS INV EON011311 DATED 1/13/11	FEB-2011
OHIO LUMEX CO INC	1,512.00	502100	EON021811	PROVIDE ANALYTICAL SERVICES OF CARBON TRAPS FOR APPENDIX K MERCURY MONITORING FROM 2/1/11 THRU 12/31/11.	MAR-2011
OHIO LUMEX CO INC	1,728.00	502100	KU022311	PROVIDE ANALYTICAL SERVICES OF CARBON TRAPS FOR APPENDIX K MERCURY MONITORING FROM 2/1/11 THRU 12/31/11.	MAR-2011
OHIO LUMEX CO INC	2,016.00	502100	LGE032411	PROVIDE ANALYTICAL SERVICES OF CARBON TRAPS FOR APPENDIX K MERCURY MONITORING FROM 2/1/11 THRU 12/31/11.	MAR-2011
OHIO LUMEX CO INC	2,232.00	502100	EON122010	ANALYTICAL SERVICE OF CARBON TRAPS INV EON122010 DATED 12/20/10	DEC-2010
OHIO LUMEX CO INC	2,268.00	502100	KU120210	ANALYTICAL SERVICE OF CARBON TRAPS INV KU120210 DATED 12/2/10	DEC-2010
OHIO LUMEX CO INC	2,448.00	502100	KU100110	ANALYTICAL SERVICE OF CARBON TRAPS INV KU100110 DATED 10/1/10	OCT-2010
OHIO LUMEX CO INC	2,736.00	502100	KU111210	ANALYTICAL SERVICE OF CARBON TRAPS INV KU111210 DATED 11/12/10	NOV-2010
OHIO LUMEX CO INC	3,024.00	502100	KU102510	ANALYTICAL SERVICE OF CARBON TRAPS INV KU102510 DATED 10/25/10	NOV-2010
OHIO LUMEX CO INC	4,500.00	512103	LGEKU03141112	LGEKU03141112 - MC Mercury Sorbent System Services (Doug Gordon)	MAR-2011
OHIO LUMEX CO INC	4,505.60	502100	EON092310	ANALYTICAL SERVICES OF CARBON TRAPS INV EON092310 DATED 9/23/10	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
OHIO LUMEX CO INC	5,776.58	512103	LGEKU03141111	LGEKU03141111 - MC Mercury Sorbent System Services (Doug Gordon)	MAR-2011
OLD REPUBLIC NATIONAL TITLE INS CO	125.00	923100	ORNT111309	legal service	DEC-2009
OLD REPUBLIC NATIONAL TITLE INS CO	127.50	923900	KY091382	SERVICES	FEB-2010
OLDHAM COUNTY EMS	200.00	512100	84504	ALS Intercept for TC ERT (Transport to Jewish for S. Crowe)	JUN-2009
OLDHAM COUNTY EMS	200.00	512100	90094	ALS Intercept for run to BHNE	JUN-2009
OLDHAM COUNTY EMS	200.00	512100	90367	ALS Intercept fto BHNE (Invoice # 90367)	JUN-2009
OLDHAM COUNTY EMS	200.00	512100	90562	ALS Intercept To BHNE (Invoice # 90562)	JUN-2009
OLDHAM COUNTY EMS	200.00	506100	91057	ALS Intercept from Oldham County EMS	JUN-2009
OLDHAM COUNTY EMS	330.24	583100	SLS000101321	Contract Labor	AUG-2009
OLDHAM COUNTY EMS	500.00	512100	93731	EMS services for an ALS Intercept (Robin West)	NOV-2009
OLDHAM COUNTY EMS	500.00	512100	94253	ALS Intercept for James Musick to Baptist East Hospital	DEC-2009
OLDHAM COUNTY EMS	500.00	512100	100797	ALS Intercept for Hans Johnson to BHNE	JUN-2010
OLDHAM COUNTY EMS	500.00	512100	101416	ALS Intercept for Dan Reed on LG&E Unit 5685	JUN-2010
OLDHAM COUNTY EMS	500.00	512100	92867	ALS INTERCEPT	AUG-2009
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	104.72	566900	67498	Monthly Tagging Service from 2004-2020.	AUG-2010
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	237.74	566900	51978	Renewal of OATI month to month contract and digital certificates	AUG-2009
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	237.74	566900	53788	Renewal of OATI month to month contract and digital certificates	AUG-2009
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	237.74	566900	54438	Renewal of OATI month to month contract and digital certificates	AUG-2009
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	244.88	566900	61203	Monthly Tagging Service from 2004-2020.	NOV-2009
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	244.88	566900	61827	Monthly Tagging Service from 2004-2020.	DEC-2009
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	244.88	566900	55030	Monthly Tagging Service	JUL-2009
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	244.88	566900	55653	Monthly Tagging Service	JUL-2009
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	244.88	566900	56160	Monthly Tagging Service	SEP-2009
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	244.88	566900	57179	Monthly Tagging Service	SEP-2009
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	244.88	566900	58201	Monthly Tagging Service	SEP-2009
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	244.88	566900	58836	Monthly Tagging Service	AUG-2009
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	244.88	566900	59529	Monthly Tagging Service	AUG-2009
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	244.88	566900	60261	Monthly Tagging Service	SEP-2009
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	244.88	566900	60563	Monthly Tagging Service	SEP-2009
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	252.23	566900	62301	Monthly Tagging Service from 2004-2020.	JAN-2010
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	252.23	566900	63752	Monthly Tagging Service from 2004-2020.	FEB-2010
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	252.23	566900	64391	Monthly Tagging Service from 2004-2020.	APR-2010
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	252.23	566900	64896	Monthly Tagging Service from 2004-2020.	MAY-2010
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	252.23	566900	65657	Monthly Tagging Service from 2004-2020.	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	252.23	566900	66911	Monthly Tagging Service from 2004-2020.	AUG-2010
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	252.23	566900	63117	Monthly Tagging & Web Data	OCT-2010
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	252.23	566900	66260	Monthly Tagging & Web Data	OCT-2010
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	530.35	566900	65319	Monthly Tagging & Web Data	OCT-2010
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	1,202.49	566900	67470	Monthly Tagging Service from 2004-2020.	SEP-2010
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	1,943.87	566900	67499	Monthly Tagging Service from 2004-2020.	SEP-2010
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	2,522.99	566900	68273	Monthly Tagging & Web Data	OCT-2010
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	2,522.99	566900	69571	Monthly Tagging & Web Data	DEC-2010
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	2,522.99	566900	68915	Monthly Tagging & Web Data	JAN-2011
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	2,931.54	566900	71561	Monthly Tagging & Web Data	MAR-2011
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	7,924.80	566900	68737	Monthly Tagging & Web Data	OCT-2010
OPEN SYSTEMS INTERNATIONAL INC	9,500.00	566900	LGE17AMS01	OSI Engineering Svcs	DEC-2009
OPEN SYSTEMS INTERNATIONAL INC	11,206.07	566900	LGE17AMS02	OSI Engineering Svcs	FEB-2010
OPEN SYSTEMS INTERNATIONAL INC	30,372.60	566900	LGE25AMS01	OSI invoice for the Site Failover Assistance performed in August and September of 2010, invoice number OSI-LGE25-001	DEC-2010
OPS PLUS INC	7.65	588100	05638	Labor & transp.	MAR-2011
OPS PLUS INC	10.46	588100	05121	Labor & transp.	DEC-2009
OPS PLUS INC	15.80	588100	05192	Labor & transp.	FEB-2010
OPS PLUS INC	21.93	583001	05445	Labor & transp.	OCT-2010
OPS PLUS INC	29.29	588100	05181	Labor & transp.	FEB-2010
OPS PLUS INC	32.50	580100	05482	Labor & transp.	NOV-2010
OPS PLUS INC	34.50	588100	05119	Labor & transp.	DEC-2009
OPS PLUS INC	37.34	588100	05258	Labor & transp.	APR-2010
OPS PLUS INC	44.43	588100	05636	Labor & transp.	FEB-2011
OPS PLUS INC	45.34	588100	05192	Labor & transp.	FEB-2010
OPS PLUS INC	68.23	588100	05207	Labor & transp.	MAR-2010
OPS PLUS INC	80.32	588100	05095	Labor & transp.	NOV-2009
OPS PLUS INC	85.00	583001	04865	Labor & transp.	APR-2009
OPS PLUS INC	87.99	588100	05658	Labor & transp.	MAR-2011
OPS PLUS INC	101.60	588100	05121	Labor & transp.	DEC-2009
OPS PLUS INC	116.76	585100	04119	Labor	MAY-2009
OPS PLUS INC	130.90	580100	04865	Labor & transp.	APR-2009
OPS PLUS INC	157.94	588100	04681	Labor	JAN-2009
OPS PLUS INC	167.63	887100	05006	Labor	AUG-2009
OPS PLUS INC	167.63	892100	05006	Labor	AUG-2009
OPS PLUS INC	176.12	588100	05638	Labor & transp.	MAR-2011
OPS PLUS INC	184.63	887100	05331	Labor	JUN-2010
OPS PLUS INC	197.16	588100	05133	Labor & transp.	DEC-2009
OPS PLUS INC	206.55	588100	05139	Labor & transp.	JAN-2010
OPS PLUS INC	240.00	580100	05362	Labor	JUL-2010
OPS PLUS INC	245.44	588100	05192	Labor & transp.	FEB-2010
OPS PLUS INC	266.02	583001	05445	Labor & transp.	OCT-2010
OPS PLUS INC	279.00	506100	6759	NON RES-LABOR & EQUIPMENT TO LINE MOLE LINE AT UNIT 5 REACTION OVERFLOW	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
OPS PLUS INC	306.00	588100	05635	Labor & transp.	FEB-2011
OPS PLUS INC	311.08	892100	05609	Labor	FEB-2011
OPS PLUS INC	317.08	512005	2890	CONTRACT LABOR	SEP-2009
OPS PLUS INC	317.23	588100	04577	Contract Labor	FEB-2009
OPS PLUS INC	317.23	588100	04592	Contract Labor	SEP-2009
OPS PLUS INC	323.79	892100	05601	Labor	JAN-2011
OPS PLUS INC	363.93	887100	04708	Labor	JAN-2009
OPS PLUS INC	363.93	892100	04708	Labor	JAN-2009
OPS PLUS INC	369.68	892100	05575	Labor	JAN-2011
OPS PLUS INC	383.63	583100	04705	PROFESSIONAL SERVICES	JAN-2009
OPS PLUS INC	383.68	887100	04963	Labor	JUL-2009
OPS PLUS INC	383.68	892100	04963	Labor	JUL-2009
OPS PLUS INC	383.68	887100	04982	Labor	JUL-2009
OPS PLUS INC	383.68	892100	04982	Labor	JUL-2009
OPS PLUS INC	394.85	588100	04696	Labor	JAN-2009
OPS PLUS INC	399.00	588100	05194	Labor & transp.	FEB-2010
OPS PLUS INC	400.07	887100	04696	Labor	JAN-2009
OPS PLUS INC	401.18	887100	05020	Labor	AUG-2009
OPS PLUS INC	401.18	892100	05020	Labor	AUG-2009
OPS PLUS INC	416.46	887100	04681	Labor	JAN-2009
OPS PLUS INC	416.59	570100	03669	PROFESSIONAL SERVICES	OCT-2009
OPS PLUS INC	416.59	592100	03669	PROFESSIONAL SERVICES	SEP-2009
OPS PLUS INC	418.69	892100	04696	Labor	JAN-2009
OPS PLUS INC	420.79	887100	05601	Labor	JAN-2011
OPS PLUS INC	421.41	588100	05258	Labor & transp.	APR-2010
OPS PLUS INC	428.89	892100	05525	Labor	DEC-2010
OPS PLUS INC	437.50	583001	04935	Labor & transp.	JUN-2009
OPS PLUS INC	444.14	887100	05575	Labor	JAN-2011
OPS PLUS INC	445.05	593004	643725	LABOR 0301	SEP-2009
OPS PLUS INC	445.14	887100	04824	Labor	MAR-2009
OPS PLUS INC	445.14	887100	04948	Labor	JUN-2009
OPS PLUS INC	445.14	892100	04948	Labor	JUN-2009
OPS PLUS INC	445.68	887100	05609	Labor	FEB-2011
OPS PLUS INC	459.38	593002	04865	Labor & transp.	MAR-2009
OPS PLUS INC	461.16	887100	05120	Labor	DEC-2009
OPS PLUS INC	461.16	892100	05120	Labor	DEC-2009
OPS PLUS INC	463.76	892100	04824	Labor	MAR-2009
OPS PLUS INC	471.75	596100	04882	Labor	APR-2009
OPS PLUS INC	479.63	887100	05525	Labor	DEC-2010
OPS PLUS INC	480.15	887100	04850	Labor	MAR-2009
OPS PLUS INC	481.29	588100	05181	Labor & transp.	FEB-2010
OPS PLUS INC	482.39	887100	04883	Labor	JUN-2009
OPS PLUS INC	485.00	892100	04850	Labor	MAR-2009
OPS PLUS INC	485.37	887100	04597	Labor	JAN-2009
OPS PLUS INC	485.37	892100	04597	Labor	FEB-2009
OPS PLUS INC	485.74	887100	05141	Labor	JAN-2010
OPS PLUS INC	485.74	892100	05141	Labor	JAN-2010
OPS PLUS INC	499.15	887100	05094	Labor	NOV-2009
OPS PLUS INC	499.15	892100	05094	Labor	NOV-2009
OPS PLUS INC	501.01	892100	04883	Labor	JUN-2009
OPS PLUS INC	503.99	887100	05156	Labor	JAN-2010
OPS PLUS INC	511.07	892100	04723	INV#04723 /RECORDS COORDINATORS-GAS DEPT /LABOR	FEB-2009
OPS PLUS INC	519.64	892100	04868	Labor	APR-2009
OPS PLUS INC	519.64	887100	04909	Labor	JUN-2009
OPS PLUS INC	519.64	892100	04909	Labor	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
OPS PLUS INC	520.01	887100	SALES00016320	Labor	OCT-2009
OPS PLUS INC	520.76	887100	04723	INV#04723 /RECORDS COORDINATORS-GAS DEPT /LABOR	FEB-2009
OPS PLUS INC	524.48	887100	05208	Labor	MAR-2010
OPS PLUS INC	524.48	892100	05208	Labor	MAR-2010
OPS PLUS INC	532.68	588100	05120	Labor	DEC-2009
OPS PLUS INC	533.88	580100	04734	Labor & transp.	FEB-2009
OPS PLUS INC	539.01	887100	05049	Labor	AUG-2009
OPS PLUS INC	539.01	892100	05049	Labor	AUG-2009
OPS PLUS INC	540.54	892100	05551	Labor	DEC-2010
OPS PLUS INC	542.73	892100	05156	Labor	JAN-2010
OPS PLUS INC	543.81	880100	04592	Contract Labor	APR-2009
OPS PLUS INC	546.22	892100	05662	Labor	MAR-2011
OPS PLUS INC	549.80	892100	04129	Labor	SEP-2009
OPS PLUS INC	557.63	892100	05068	Labor	NOV-2009
OPS PLUS INC	559.12	887100	04868	Labor	APR-2009
OPS PLUS INC	565.83	887100	05135	Labor	DEC-2009
OPS PLUS INC	565.83	892100	05135	Labor	DEC-2009
OPS PLUS INC	565.83	887100	05179	Labor	FEB-2010
OPS PLUS INC	565.83	887100	05195	Labor	FEB-2010
OPS PLUS INC	565.83	892100	05195	Labor	FEB-2010
OPS PLUS INC	569.93	887100	04124	Labor	AUG-2009
OPS PLUS INC	576.26	887100	05068	Labor	NOV-2009
OPS PLUS INC	583.35	887100	05551	Labor	DEC-2010
OPS PLUS INC	587.06	887100	05222	Labor	MAR-2010
OPS PLUS INC	587.06	892100	05222	Labor	MAR-2010
OPS PLUS INC	604.75	887100	05641	Labor	MAR-2011
OPS PLUS INC	606.64	892100	05634	Labor	FEB-2011
OPS PLUS INC	608.29	892100	05179	Labor	FEB-2010
OPS PLUS INC	618.88	887100	05662	Labor	MAR-2011
OPS PLUS INC	631.76	588100	04850	Labor	MAR-2009
OPS PLUS INC	631.76	588100	04909	Labor	JUN-2009
OPS PLUS INC	631.76	588100	05006	Labor	AUG-2009
OPS PLUS INC	633.06	892100	05676	Labor	MAR-2011
OPS PLUS INC	634.45	880100	04577	Contract Labor	FEB-2009
OPS PLUS INC	638.25	596100	04947	Labor & transp.	JUN-2009
OPS PLUS INC	646.88	596100	05194	Labor & transp.	FEB-2010
OPS PLUS INC	647.41	892100	05286	Labor	MAY-2010
OPS PLUS INC	651.88	583100	01341556	CONTRACT LABOR	SEP-2009
OPS PLUS INC	652.19	887100	05346	Labor	JUL-2010
OPS PLUS INC	656.04	892100	05331	Labor	JUN-2010
OPS PLUS INC	658.27	892100	05641	Labor	MAR-2011
OPS PLUS INC	659.28	588100	05156	Labor	JAN-2010
OPS PLUS INC	660.07	887100	05228	Labor	MAR-2010
OPS PLUS INC	665.28	892100	05365	Labor	JUL-2010
OPS PLUS INC	669.01	887100	05286	Labor	MAY-2010
OPS PLUS INC	669.76	887100	05255	Labor	APR-2010
OPS PLUS INC	675.00	596100	05119	Labor & transp.	DEC-2009
OPS PLUS INC	675.29	887100	05331	Labor	JUN-2010
OPS PLUS INC	679.07	892100	05255	Labor	APR-2010
OPS PLUS INC	682.99	887100	05473	Labor	NOV-2010
OPS PLUS INC	682.99	892100	05473	Labor	NOV-2010
OPS PLUS INC	685.30	887100	05365	Labor	JUL-2010
OPS PLUS INC	686.84	892100	05432	Labor	OCT-2010
OPS PLUS INC	690.24	892100	05228	Labor	MAR-2010
OPS PLUS INC	695.00	874005	05434	Labor charges for Stopbox Quality Control; Invoice #5434	SEP-2010

Attachment to Response to LGE AG-1 Question No. 164
1032 of 1684
Scott

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
OPS PLUS INC	704.57	588100	05192	Labor & transp.	FEB-2010
OPS PLUS INC	704.85	596100	04823	Labor & transp.	FEB-2009
OPS PLUS INC	710.73	588100	04723	INV#04723 /RECORDS COORDINATORS-GAS DEPT /LABOR	FEB-2009
OPS PLUS INC	710.73	588100	04746	Labor	FEB-2009
OPS PLUS INC	710.73	588100	04883	Labor	MAY-2009
OPS PLUS INC	710.73	588100	04963	Labor	JUL-2009
OPS PLUS INC	710.73	588100	04982	Labor	JUL-2009
OPS PLUS INC	713.30	588100	05371	Labor	AUG-2010
OPS PLUS INC	716.87	887100	05432	Labor	OCT-2010
OPS PLUS INC	724.82	588100	04604	CONTRACT LABOR	APR-2009
OPS PLUS INC	727.87	887100	05300	Labor	MAY-2010
OPS PLUS INC	731.50	887100	05481	Labor	NOV-2010
OPS PLUS INC	736.14	588100	04708	Labor	JAN-2009
OPS PLUS INC	736.88	596100	05140	Labor & transp.	JAN-2010
OPS PLUS INC	737.55	588100	05135	Labor	DEC-2009
OPS PLUS INC	737.55	588100	05286	Labor	MAY-2010
OPS PLUS INC	740.10	887100	05634	Labor	FEB-2011
OPS PLUS INC	741.23	588100	05179	Labor	FEB-2010
OPS PLUS INC	741.83	892100	05300	Labor	MAY-2010
OPS PLUS INC	741.90	892100	05481	Labor	NOV-2010
OPS PLUS INC	746.54	588100	04824	Labor	MAR-2009
OPS PLUS INC	748.13	596100	05134	Labor & transp.	DEC-2009
OPS PLUS INC	748.44	887100	05385	Labor	AUG-2010
OPS PLUS INC	748.44	892100	05385	Labor	AUG-2010
OPS PLUS INC	756.00	596100	05635	Labor & transp.	FEB-2011
OPS PLUS INC	756.23	588100	04122	Labor	JUL-2009
OPS PLUS INC	756.53	887100	05417	Labor	SEP-2010
OPS PLUS INC	759.38	596100	05254	Labor & transp.	APR-2010
OPS PLUS INC	766.15	892100	05402	Labor	AUG-2010
OPS PLUS INC	768.46	892100	05417	Labor	SEP-2010
OPS PLUS INC	771.75	588100	05432	Labor	OCT-2010
OPS PLUS INC	779.83	588100	05049	Labor	SEP-2009
OPS PLUS INC	780.00	596100	05642	Labor & transp.	MAR-2011
OPS PLUS INC	780.00	596100	05661	Labor & transp.	MAR-2011
OPS PLUS INC	780.64	887100	05676	Labor	MAR-2011
OPS PLUS INC	789.44	512100	20090452	SCAFFOLD: UNIT #6 MAIN FLOOR @6B BCWP SMOTHER GLAND LEAK	SEP-2009
OPS PLUS INC	789.70	887100	05269	Labor	APR-2010
OPS PLUS INC	789.70	892100	05269	Labor	APR-2010
OPS PLUS INC	789.70	588100	04735	Labor	FEB-2009
OPS PLUS INC	789.70	588100	04868	Labor	APR-2009
OPS PLUS INC	789.70	588100	05020	Labor	AUG-2009
OPS PLUS INC	790.02	892100	05447	Labor	OCT-2010
OPS PLUS INC	792.83	592100	03663	ADJUSTED DISTRIBUTION	OCT-2009
OPS PLUS INC	792.83	570100	03663	ADJUSTED DISTRIBUTION	SEP-2009
OPS PLUS INC	793.12	596100	05223	Labor & transp.	MAR-2010
OPS PLUS INC	796.05	588100	05094	Labor	NOV-2009
OPS PLUS INC	799.01	588100	05208	Labor	MAR-2010
OPS PLUS INC	799.01	588100	05222	Labor	MAR-2010
OPS PLUS INC	799.20	596100	04962	Labor & transp.	JUL-2009
OPS PLUS INC	799.20	596100	04981	Labor & transp.	JUL-2009
OPS PLUS INC	804.38	596100	05209	Labor & transp.	MAR-2010
OPS PLUS INC	804.75	596100	04867	Labor & transp.	APR-2009
OPS PLUS INC	807.73	887100	05402	Labor	AUG-2010
OPS PLUS INC	810.00	596100	05155	Labor & transp.	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
OPS PLUS INC	810.00	596100	05285	Labor & transp.	MAY-2010
OPS PLUS INC	810.04	887100	05447	Labor	OCT-2010
OPS PLUS INC	811.00	887100	05307	Labor	JUN-2010
OPS PLUS INC	816.20	892100	05307	Labor	JUN-2010
OPS PLUS INC	819.50	588100	05228	Labor	MAR-2010
OPS PLUS INC	821.25	596100	05093	Labor & transp.	NOV-2009
OPS PLUS INC	821.25	596100	05019	Labor & transp.	AUG-2009
OPS PLUS INC	826.88	596100	05178	Labor & transp.	JAN-2010
OPS PLUS INC	827.90	588100	05255	Labor	APR-2010
OPS PLUS INC	828.00	588100	05134	Labor & transp.	DEC-2009
OPS PLUS INC	828.00	588100	05140	Labor & transp.	JAN-2010
OPS PLUS INC	828.52	892100	05346	Labor	JUL-2010
OPS PLUS INC	833.82	588100	05095	Labor & transp.	NOV-2009
OPS PLUS INC	841.61	892100	05371	Labor	AUG-2010
OPS PLUS INC	843.75	596100	05232	Labor & transp.	MAR-2010
OPS PLUS INC	846.62	887100	05371	Labor	AUG-2010
OPS PLUS INC	847.00	588100	05346	Labor	JUL-2010
OPS PLUS INC	847.00	588100	05402	Labor	AUG-2010
OPS PLUS INC	847.00	588100	05473	Labor	NOV-2010
OPS PLUS INC	858.00	596100	05608	Labor & transp.	FEB-2011
OPS PLUS INC	858.55	588100	05365	Labor	JUL-2010
OPS PLUS INC	858.55	588100	05417	Labor	SEP-2010
OPS PLUS INC	858.82	892100	05498	Labor	NOV-2010
OPS PLUS INC	862.32	887100	05498	Labor	NOV-2010
OPS PLUS INC	864.00	583001	05132	Labor	DEC-2009
OPS PLUS INC	864.85	588100	05307	Labor	JUN-2010
OPS PLUS INC	868.67	588100	05068	Labor	NOV-2009
OPS PLUS INC	877.80	588100	05609	Labor	FEB-2011
OPS PLUS INC	877.80	588100	05641	Labor	MAR-2011
OPS PLUS INC	877.80	588100	05662	Labor	MAR-2011
OPS PLUS INC	880.96	588100	05141	Labor	JAN-2010
OPS PLUS INC	885.15	588100	05551	Labor	DEC-2010
OPS PLUS INC	894.66	588100	04948	Labor	JUN-2009
OPS PLUS INC	900.00	596100	05005	Labor & transp.	AUG-2009
OPS PLUS INC	905.62	596100	05299	Labor & transp.	MAY-2010
OPS PLUS INC	914.21	588100	05676	Labor	MAR-2011
OPS PLUS INC	916.88	596100	05050	Labor & transp.	AUG-2009
OPS PLUS INC	921.30	596100	04849	Labor	MAR-2009
OPS PLUS INC	931.70	588100	05331	Labor	JUN-2010
OPS PLUS INC	939.38	596100	05268	Labor & transp.	MAY-2010
OPS PLUS INC	942.43	588100	05195	Labor	FEB-2010
OPS PLUS INC	945.00	596100	05067	Labor & transp.	NOV-2009
OPS PLUS INC	955.76	588100	05636	Labor & transp.	FEB-2011
OPS PLUS INC	965.58	588100	05525	Labor	DEC-2010
OPS PLUS INC	965.58	588100	05601	Labor	JAN-2011
OPS PLUS INC	987.53	588100	05498	Labor	NOV-2010
OPS PLUS INC	1,006.50	588100	05269	Labor	APR-2010
OPS PLUS INC	1,007.59	588100	05207	Labor & transp.	MAR-2010
OPS PLUS INC	1,016.40	588100	05385	Labor	AUG-2010
OPS PLUS INC	1,016.40	588100	05447	Labor	OCT-2010
OPS PLUS INC	1,025.85	588100	05481	Labor	NOV-2010
OPS PLUS INC	1,030.65	588100	05300	Labor	MAY-2010
OPS PLUS INC	1,057.90	880100	05006	Labor	AUG-2009
OPS PLUS INC	1,059.38	596100	05306	Labor & transp.	JUN-2010
OPS PLUS INC	1,087.63	588100	05634	Labor	FEB-2011
OPS PLUS INC	1,091.44	596100	05600	Labor & transp.	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
OPS PLUS INC	1,120.31	596100	05576	Labor & transp.	JAN-2011
OPS PLUS INC	1,156.88	588100	05575	Labor	JAN-2011
OPS PLUS INC	1,176.00	596100	05446	Labor & transp.	OCT-2010
OPS PLUS INC	1,176.00	580100	05659	PSRT storm labor	MAR-2011
OPS PLUS INC	1,203.75	596100	05431	Labor & transp.	SEP-2010
OPS PLUS INC	1,210.00	874005	05477	Labor charges for Stopbox Quality Control; Invoice #5477	OCT-2010
OPS PLUS INC	1,240.57	588100	05658	Labor & transp.	MAR-2011
OPS PLUS INC	1,252.80	506100	04713	Contract admin support labor at Trimble	FEB-2009
OPS PLUS INC	1,318.31	596100	05372	Labor & transp.	AUG-2010
OPS PLUS INC	1,390.00	874005	05360	Labor charges for stopbox quality control; Invoice #5360	JUL-2010
OPS PLUS INC	1,405.58	512017	9057309	RES-MAINT LABOR	SEP-2009
OPS PLUS INC	1,449.63	588100	04592	CONTRACT LABOR	FEB-2009
OPS PLUS INC	1,496.44	596100	05472	Labor & transp.	OCT-2010
OPS PLUS INC	1,534.31	596100	05415	Labor & transp.	SEP-2010
OPS PLUS INC	1,579.89	880100	04696	Labor	JAN-2009
OPS PLUS INC	1,595.05	923900	20090535	LEGAL SERVICES	SEP-2009
OPS PLUS INC	1,600.00	588100	05153	Labor & transp.	JAN-2010
OPS PLUS INC	1,602.84	596100	04908	Labor & transp.	JUN-2009
OPS PLUS INC	1,654.87	596100	05332	Labor & transp.	JUN-2010
OPS PLUS INC	1,658.63	596100	05497	Labor & transp.	NOV-2010
OPS PLUS INC	1,665.00	596100	05347	Labor & transp.	JUL-2010
OPS PLUS INC	1,671.00	596100	05550	Labor & transp.	JAN-2011
OPS PLUS INC	1,689.56	596100	05480	Labor & transp.	NOV-2010
OPS PLUS INC	1,690.46	596100	05401	Labor & transp.	AUG-2010
OPS PLUS INC	1,698.00	596100	05524	Labor & transp.	DEC-2010
OPS PLUS INC	1,761.38	596100	05364	Labor & transp.	JUL-2010
OPS PLUS INC	1,772.19	593002	20090505	Contract Labor	SEP-2009
OPS PLUS INC	1,811.84	880100	04708	Labor	JAN-2009
OPS PLUS INC	1,814.00	506100	04697	Contract administration support labor (Inv# 04697 for R. Bryan) at Trimble	JAN-2009
OPS PLUS INC	1,832.25	596100	05386	Labor & transp.	AUG-2010
OPS PLUS INC	1,834.00	506100	221460	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 5 AIR HEATER AND STEAM COILS	SEP-2009
OPS PLUS INC	1,861.76	880100	04982	Labor	JUL-2009
OPS PLUS INC	1,872.15	880100	04963	Labor	JUL-2009
OPS PLUS INC	1,993.25	880100	05020	Labor	AUG-2009
OPS PLUS INC	2,045.90	512100	2918	RES-MAINT LABOR	SEP-2009
OPS PLUS INC	2,046.14	880100	04948	Labor	JUN-2009
OPS PLUS INC	2,065.00	874005	05522	OPS Plus Stopbox Quality Control Per Attached Proposal from Debbie Conway. Work to be performed @$5.00/unit inspected and includes transportation, inspection, uploading and downloding data (est 5 employees).	DEC-2010
OPS PLUS INC	2,091.59	880100	04850	Labor	APR-2009
OPS PLUS INC	2,103.64	588100	05133	Labor & transp.	DEC-2009
OPS PLUS INC	2,148.00	506100	04599	Contract administration support labor at Trimble (Inv# 04599)	MAR-2009
OPS PLUS INC	2,167.95	880100	05195	Labor	FEB-2010
OPS PLUS INC	2,176.80	506100	04726	Contract admin support labor at Trimble	FEB-2009
OPS PLUS INC	2,227.92	880100	04868	Labor	APR-2009
OPS PLUS INC	2,228.30	880100	05208	Labor	MAR-2010
OPS PLUS INC	2,240.59	880100	05120	Labor	DEC-2009
OPS PLUS INC	2,252.74	880100	05141	Labor	JAN-2010
OPS PLUS INC	2,270.99	588100	05139	Labor & transp.	JAN-2010
OPS PLUS INC	2,276.07	593001	3120	Provide warehouse and tool repair personnel	SEP-2009
OPS PLUS INC	2,287.15	880100	05094	Labor	NOV-2009
OPS PLUS INC	2,324.40	880100	05068	Labor	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
OPS PLUS INC	2,338.93	880100	04909	Labor	JUN-2009
OPS PLUS INC	2,346.34	880100	05575	Labor	JAN-2011
OPS PLUS INC	2,382.64	910001	1000251222	Blueprint Analysis and Implementation of an SAP based Customer Care System	AUG-2009
OPS PLUS INC	2,383.26	880100	04824	Labor	MAR-2009
OPS PLUS INC	2,395.00	874005	05251	Labor charges for stopbox quality control; Invoice #5251	APR-2010
OPS PLUS INC	2,431.06	580100	04692	INVOICE 04692 - STORM RESTORATION ADMIN HELP (02-09-09 TO 02-16-09)	MAR-2009
OPS PLUS INC	2,437.38	880100	05049	Labor	AUG-2009
OPS PLUS INC	2,455.15	880100	05135	Labor	DEC-2009
OPS PLUS INC	2,461.78	880100	04723	RECORDS COORDINATORS-GAS DEPT /LABOR	FEB-2009
OPS PLUS INC	2,480.00	874005	05274	Labor charges for stopbox quality control; Invoice #5274	MAY-2010
OPS PLUS INC	2,495.00	874005	05272	Labor charges for stopbx quality control; Invoice #5272	MAY-2010
OPS PLUS INC	2,501.88	880100	05179	Labor	FEB-2010
OPS PLUS INC	2,517.96	880100	05286	Labor	MAY-2010
OPS PLUS INC	2,523.69	880100	04883	Labor	MAY-2009
OPS PLUS INC	2,530.00	874005	05483	Labor charges for Stopbox Quality Control; Invoice #5483	NOV-2010
OPS PLUS INC	2,558.70	880100	05222	Labor	MAR-2010
OPS PLUS INC	2,560.00	874005	05499	OPS Plus Stopbox Quality Control Per Attached Proposal from Debbie Conway. Work to be performed @$5.00/unit inspected and includes transportation, inspection, uploading and downloding data (est 5 employees).	DEC-2010
OPS PLUS INC	2,577.04	880100	05156	Labor	JAN-2010
OPS PLUS INC	2,606.97	880100	4810	Labor	SEP-2009
OPS PLUS INC	2,625.00	874005	05552	OPS Plus Stopbox Quality Control Per Attached Proposal from Debbie Conway. Work to be performed @$5.00/unit inspected and includes transportation, inspection, uploading and downloding data (est 5 employees).	DEC-2010
OPS PLUS INC	2,640.00	874005	05335	Labor charges for Stopbox Quality Control; Invoice #5335	JUN-2010
OPS PLUS INC	2,643.41	880100	05402	Labor	AUG-2010
OPS PLUS INC	2,690.00	874005	05229	Labor charges for stopbox quality control; Invoice #5229	MAR-2010
OPS PLUS INC	2,735.00	874005	05301	Labor charges for stopbox quality control; Invoice #5301	MAY-2010
OPS PLUS INC	2,739.70	880100	05601	Labor	JAN-2011
OPS PLUS INC	2,739.71	880100	05641	Labor	MAR-2011
OPS PLUS INC	2,740.43	880100	05676	Labor	MAR-2011
OPS PLUS INC	2,792.82	880100	05365	Labor	JUL-2010
OPS PLUS INC	2,794.72	880100	05346	Labor	JUL-2010
OPS PLUS INC	2,806.60	880100	05300	Labor	MAY-2010
OPS PLUS INC	2,825.00	874005	05349	Labor charges for stopbox quality control; Invoice #5349	JUL-2010
OPS PLUS INC	2,825.00	874005	05416	Labor charges for stopbox quality control; Invoice #5416	SEP-2010
OPS PLUS INC	2,866.25	880100	05609	Labor	FEB-2011
OPS PLUS INC	2,909.44	880100	05634	Labor	FEB-2011
OPS PLUS INC	2,910.00	874005	05309	Labor charges for stopbox quality control; Invoice #5309	JUN-2010
OPS PLUS INC	2,929.22	880100	05385	Labor	AUG-2010
OPS PLUS INC	2,951.80	880100	05432	Labor	OCT-2010
OPS PLUS INC	2,966.42	880100	05417	Labor	SEP-2010
OPS PLUS INC	2,986.25	880100	05447	Labor	OCT-2010
OPS PLUS INC	2,996.21	880100	05551	Labor	DEC-2010
OPS PLUS INC	3,000.00	874005	05053	Labor charges for stopbox quality control; Invoice #5053	NOV-2009
OPS PLUS INC	3,002.99	880100	05525	Labor	DEC-2010
OPS PLUS INC	3,017.65	880100	05228	Labor	MAR-2010
OPS PLUS INC	3,028.90	880100	05269	Labor	APR-2010
OPS PLUS INC	3,071.53	880100	05307	Labor	JUN-2010
OPS PLUS INC	3,078.90	880100	05662	Labor	MAR-2011
OPS PLUS INC	3,140.08	880100	05371	Labor	AUG-2010
OPS PLUS INC	3,159.05	880100	05473	Labor	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
OPS PLUS INC	3,244.00	880100	05331	Labor	JUN-2010
OPS PLUS INC	3,254.12	880100	04121	Labor	JUN-2009
OPS PLUS INC	3,268.97	880100	05481	Labor	NOV-2010
OPS PLUS INC	3,290.00	874005	05572	Stopbox Quality Control; Reference #801682; Invoice #5572	JAN-2011
OPS PLUS INC	3,339.76	880100	05255	Labor	APR-2010
OPS PLUS INC	3,747.85	880100	05498	Labor	NOV-2010
OPS PLUS INC	3,985.00	874005	05206	Labor charges for Stopbox QA; Invoice #5206	MAR-2010
OPS PLUS INC	4,045.00	874005	05603	OPS Plus Stopbox Quality Control Per Attached Proposal from Debbie Conway. Work to be performed @$5.00/unit inspected and includes transportation, inspection, uploading and downloding data (est 5 employees).	JAN-2011
OPS PLUS INC	4,128.00	580100	05482	Labor & transp.	NOV-2010
OPS PLUS INC	4,665.00	874005	05154	Labor charges for stopbox quality control; Invoice #5154	JAN-2010
OPS PLUS INC	4,935.00	874005	05606	OPS Plus Stopbox Quality Control Per Attached Proposal from Debbie Conway. Work to be performed @$5.00/unit inspected and includes transportation, inspection, uploading and downloding data (est 5 employees).	FEB-2011
OPS PLUS INC	5,160.00	874005	05183	Labor charges for stopbox quality control; Invoice #5183	FEB-2010
OPS PLUS INC	5,450.00	874005	05226	Labor charges for Stopbox QA; Invoice #5226	MAR-2010
OPS PLUS INC	6,255.00	874005	05632	OPS Plus Stopbox Quality Control Per Attached Proposal from Debbie Conway. Work to be performed @$5.00/unit inspected and includes transportation, inspection, uploading and downloding data (est 5 employees).	FEB-2011
OPS PLUS INC	6,875.00	874005	05660	OPS Plus Stopbox Quality Control Per Attached Proposal from Debbie Conway. Work to be performed @$5.00/unit inspected and includes transportation, inspection, uploading and downloding data (est 5 employees).	MAR-2011
OPS PLUS INC	8,032.39	583001	04865	Labor & transp.	MAR-2009
OPS PLUS INC	8,340.00	874005	05639	OPS Plus Stopbox Quality Control Per Attached Proposal from Debbie Conway. Work to be performed @$5.00/unit inspected and includes transportation, inspection, uploading and downloding data (est 5 employees).	MAR-2011
OPS PLUS INC	8,460.00	874005	05142	Labor charges for Stopbox QA; Invoice #5142	JAN-2010
OPS PLUS INC	10,615.00	874005	05092	Labor charges for stopbox quality control; Invoice #05092	DEC-2009
OPS PLUS INC	10,770.00	586100	J703-0100-0311 Adjustment USD	Ops Plus	MAR-2011
OPS PLUS INC	10,825.00	874005	05108	Labor charges for stopbox quality control; Invoice #5108	DEC-2009
OPS PLUS INC	11,595.00	874005	05138	Labor charges for stopbox quality control; Invoice #5138	DEC-2009
OPS PLUS INC	12,095.49	586100	05643	qualified personnel in the metering Asset Services Group per Scott Cooke/David McGeorge	MAR-2011
OPS PLUS INC	12,300.00	874005	05064	Labor charges for stopbox quality control; Invoice #5064	NOV-2009
OPS PLUS INC	12,853.68	586100	05211	Temporary positions in the Meter Asset Services Group	FEB-2010
OPS PLUS INC	13,271.06	586100	05367	Temporary positions in the Meter Asset Services Group	JUL-2010
OPS PLUS INC	13,426.45	586100	05538	Personnel in the metering Asset Services Group per Scott Cooke/David McGeorge	DEC-2010
OPS PLUS INC	13,835.57	586100	04910	Temporary positions in the Meter Asset Services Group	JUN-2009
OPS PLUS INC	14,114.09	586100	05122	Temporary positions in the Meter Asset Services Group	DEC-2009
OPS PLUS INC	14,323.07	586100	05143	Temporary positions in the Meter Asset Services Group	JAN-2010
OPS PLUS INC	14,981.81	593002	04690	INVOICE 04690 - STORM RESTORATION - WIRE WALKERS (02/09/09 - 02/16/09)	MAR-2009
OPS PLUS INC	15,235.24	586100	05605	Provide qualified personnel in the metering Asset Services Group per Scott Cooke/David McGeorge	FEB-2011
OPS PLUS INC	15,800.78	586100	04886	Temporary positions in the Meter Asset Services Group	JUN-2009
OPS PLUS INC	15,901.96	586100	05008	Temporary positions in the Meter Asset Services Group	AUG-2009
OPS PLUS INC	15,971.15	586100	04949	Temporary positions in the Meter Asset Services Group	JUL-2009
OPS PLUS INC	16,084.63	586100	04964	Temporary positions in the Meter Asset Services Group	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
OPS PLUS INC	16,093.36	586100	04825	Temporary positions in the Meter Asset Services Group	MAR-2009
OPS PLUS INC	16,136.23	586100	05158	Temporary positions in the Meter Asset Services Group	JAN-2010
OPS PLUS INC	16,458.18	586100	05069	Temporary positions in the Meter Asset Services Group	NOV-2009
OPS PLUS INC	16,493.75	586100	05256	Temporary positions in the Meter Asset Services Group	APR-2010
OPS PLUS INC	16,504.41	586100	05196	Temporary positions in the Meter Asset Services Group	FEB-2010
OPS PLUS INC	16,546.47	583001	04935	Labor & transp.	JUN-2009
OPS PLUS INC	16,614.09	586100	04693	Temporary positions in the Meter Asset Services Group	JAN-2009
OPS PLUS INC	16,684.28	586100	05400	Temporary positions in the Meter Asset Services Group	AUG-2010
OPS PLUS INC	16,732.36	586100	05334	Temporary positions in the Meter Asset Services Group	JUN-2010
OPS PLUS INC	16,751.93	586100	04869	Temporary positions in the Meter Asset Services Group	APR-2009
OPS PLUS INC	16,764.80	586100	05485	Temporary positions in the Meter Asset Services Group	NOV-2010
OPS PLUS INC	16,781.28	586100	05588	Personnel in the metering Asset Services Group per Scott Cooke/David McGeorge	JAN-2011
OPS PLUS INC	16,797.58	586100	05435	Temporary positions in the Meter Asset Services Group	SEP-2010
OPS PLUS INC	16,933.72	586100	05571	Personnel in the metering Asset Services Group per Scott Cooke/David McGeorge	JAN-2011
OPS PLUS INC	16,950.46	586100	05656	Contractor ot provide qualified personnel in the metering Asset Services Group per Scott Cooke/David McGeorge	MAR-2011
OPS PLUS INC	17,026.93	586100	05182	Temporary positions in the Meter Asset Services Group	FEB-2010
OPS PLUS INC	17,098.31	586100	05501	Temporary positions in the Meter Asset Services Group	NOV-2010
OPS PLUS INC	17,321.77	593002	04688	INVOICE NO. 04688 - STORM RESTORATION - ADMIN HELP	FEB-2009
OPS PLUS INC	17,352.13	586100	05022	Temporary positions in the Meter Asset Services Group	AUG-2009
OPS PLUS INC	17,420.37	586100	05096	Temporary positions in the Meter Asset Services Group	NOV-2009
OPS PLUS INC	17,577.74	586100	05288	Temporary positions in the Meter Asset Services Group	MAY-2010
OPS PLUS INC	17,708.90	586100	05137	Temporary positions in the Meter Asset Services Group	DEC-2009
OPS PLUS INC	17,788.00	586100	04853	Temporary positions in the Meter Asset Services Group	MAR-2009
OPS PLUS INC	17,788.00	586100	05052	Temporary positions in the Meter Asset Services Group	AUG-2009
OPS PLUS INC	17,808.13	586100	05475	Temporary positions in the Meter Asset Services Group	OCT-2010
OPS PLUS INC	17,835.06	586100	04983	Temporary positions in the Meter Asset Services Group	AUG-2009
OPS PLUS INC	17,852.15	586100	04811	Temporary positions in the Meter Asset Services Group	FEB-2009
OPS PLUS INC	17,868.10	586100	05319	Temporary positions in the Meter Asset Services Group	JUN-2010
OPS PLUS INC	17,868.10	586100	05449	Temporary positions in the Meter Asset Services Group	OCT-2010
OPS PLUS INC	17,885.80	586100	04790	Temporary positions in the Meter Asset Services Group	FEB-2009
OPS PLUS INC	17,965.84	586100	05621	personnel in the metering Asset Services Group per Scott Cooke/David McGeorge	FEB-2011
OPS PLUS INC	18,013.44	586100	05231	Temporary positions in the Meter Asset Services Group	MAR-2010
OPS PLUS INC	18,137.20	586100	05304	Temporary positions in the Meter Asset Services Group	MAY-2010
OPS PLUS INC	18,149.25	586100	05388	Temporary positions in the Meter Asset Services Group	AUG-2010
OPS PLUS INC	18,178.75	923900	1177651	PROFESSIONAL SERVICES	SEP-2009
OPS PLUS INC	18,188.69	586100	05271	Temporary positions in the Meter Asset Services Group	APR-2010
OPS PLUS INC	18,213.73	586100	05374	Temporary positions in the Meter Asset Services Group	AUG-2010
OPS PLUS INC	18,263.80	586100	05225	Temporary positions in the Meter Asset Services Group	MAR-2010
OPS PLUS INC	18,302.28	586100	05549	Metering Asset Services Group per Scott Cooke/David McGeorge	DEC-2010
OPS PLUS INC	18,321.14	586100	05350	Temporary positions in the Meter Asset Services Group	JUL-2010
OPS PLUS INC	18,508.94	586100	04594	Temporary positions in the Meter Asset Services Group	MAY-2009
OPS PLUS INC	18,729.37	586100	04710	Temporary positions in the Meter Asset Services Group	FEB-2009
OPS PLUS INC	19,517.26	586100	04724	Temporary positions in the Meter Asset Services Group	FEB-2009
OPS PLUS INC	19,665.40	586100	05429	Temporary positions in the Meter Asset Services Group	SEP-2010
OPS PLUS INC	45,786.43	593002	04691	INVOICE 04691 - WIND STORM RESTORATION - WIRE WALKERS & BIRD DOGS (02/09/09 - 02/16/09)	MAR-2009
OPS PLUS INC	104,741.63	593002	04689	INVOICE NO. 04689 - STORM RESTORATION - BIRD DOGS	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ORACLE AMERICA INC	245.00	935488	2472876	Departitioning of the SL8500 in Simpsonville. Hourly rate of $250/hr for business hours. This includes a 2 hour minimum but is reserving 4 hours for the work to be done. Work will be billed at actual time worked.	AUG-2010
ORACLE ELEVATOR CO	111.25	935101	809716	LABOR REQUIRED DUE TO FLOODING IN FREIGHT ELEVATOR	OCT-2009
ORACLE ELEVATOR CO	1,013.75	935101	809714	LABOR REQUIRED DUE TO FLOODING IN ELEVATOR PITS	OCT-2009
ORACLE USA INC	(4,393.50)	923900	100556054	Training class was not satisfactory	OCT-2009
ORACLE USA INC	1,271.32	921903	J034-0020-1109 Adjustment USD	ORACLE USA INC Invoice 2363006 Annual Support for Ratio Migrated Database Licenses Effective 4/15/09 - 5/31/10	NOV-2009
ORACLE USA INC	1,271.32	921903	J034-0020-1209 Adjustment USD	ORACLE USA INC Invoice 2363006 Annual Support for Ratio Migrated Database Licenses Effective 4/15/09 - 5/31/10	DEC-2009
ORACLE USA INC	2,701.56	935488	1022550	ORACLE USA INC Invoice 2363006 Support for Ratio Migrated Database Licenses	OCT-2009
ORBITAL TOOL TECHNOLOGIES CORP	(127,989.84)	513100	2858	CORRECT ACCT TMP	JUL-2010
ORBITAL TOOL TECHNOLOGIES CORP	376.37	512100	2913	CORRECT SALES TAX ACCT TMP	JUN-2010
ORBITAL TOOL TECHNOLOGIES CORP	2,252.85	513100	2929	TRAVEL & LIVING EXPENSES	JUL-2010
ORBITAL TOOL TECHNOLOGIES CORP	2,310.00	513100	2887	MANUFACTURE KEYS	MAY-2010
ORBITAL TOOL TECHNOLOGIES CORP	2,502.00	512100	2913	MACHINERY AND HAND TOOL CHARGES	JUN-2010
ORBITAL TOOL TECHNOLOGIES CORP	2,688.00	513100	2873	REMOVE 8 BELL SEALS	MAY-2010
ORBITAL TOOL TECHNOLOGIES CORP	4,166.03	512100	2946	CORRECT SALES TAX ACCT TMP	SEP-2010
ORBITAL TOOL TECHNOLOGIES CORP	6,278.00	513100	2929	LABOR TO HONE EXCITER SHAFT BEARING JOURNAL	JUL-2010
ORBITAL TOOL TECHNOLOGIES CORP	8,386.76	513100	2844	SPHERICAL BEARING FIT RESTORATION	APR-2010
ORBITAL TOOL TECHNOLOGIES CORP	8,550.00	513100	2886	MACHINE SPHERICAL BEARINGS TO PROPER SIZE	MAY-2010
ORBITAL TOOL TECHNOLOGIES CORP	8,609.45	513100	2899	CONSUMABLES & MATERIAL	JUN-2010
ORBITAL TOOL TECHNOLOGIES CORP	11,193.00	512100	2946	CORRECT SALES TAX TMP	SEP-2010
ORBITAL TOOL TECHNOLOGIES CORP	12,189.50	513100	2899	MACHINERY & HAND TOOL CHARGES	JUN-2010
ORBITAL TOOL TECHNOLOGIES CORP	15,494.75	513100	2899	TRAVEL & LIVING EXPENSES	JUN-2010
ORBITAL TOOL TECHNOLOGIES CORP	16,075.00	512100	2930	labor - Repair 4A FD fan Inboard Shaft.	JUL-2010
ORBITAL TOOL TECHNOLOGIES CORP	25,901.54	512100	2913	LABOR COST TO EXTRACT (12) STUDS FROM HEATER FLANGE ON UNIT 3 HEATER	JUN-2010
ORBITAL TOOL TECHNOLOGIES CORP	26,541.03	513100	2873	REMOVE 8 BELL SEALS	MAY-2010
ORBITAL TOOL TECHNOLOGIES CORP	34,365.00	513100	2569	VALVE MACHINING SERVICES	OCT-2009
ORBITAL TOOL TECHNOLOGIES CORP	54,933.75	513100	2899	LABOR FOR STUD EXTRACTION PER QUOTE NO. 5882 & ONSITE SPECIFICATIONS	JUN-2010
ORBITAL TOOL TECHNOLOGIES CORP	56,620.79	513100	2844	SPHERICAL BEARING FIT RESTORATION	APR-2010
ORBITAL TOOL TECHNOLOGIES CORP	127,989.84	513100	2858	MFG PARTS FOR OUTAGE SUPPORT	JUL-2010
ORION ENGINEERING PLLC	4,329.56	923900	10123	PROFESSIONAL SERVICES	OCT-2010
ORKIN EXTERMINATING COMPANY INC	797.54	923900	ORKINE060910	MONTHLY PEST CONTROL FOR 1 YEAR. 06-09-10	JUN-2010
ORKIN EXTERMINATING COMPANY INC	889.20	923900	ORKINE061609	ONE YEAR OF PEST CONTROL (FOR MONTHLY SERVICING) AT SIMPSONVILLE FACILITY)	OCT-2009
ORKIN,INC#0378#181040	247.91	921903	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
ORR PROTECTION SYSTEMS INC	169.92	570100	0143340IN	CHANGE ORDER TO ADD NEW SMOKE DETECTORS AND FOR SERVICE CALL REQUESTED BY PHIL KAUFMAN (TO COVER COST ON INV #0143210-IN AND 0143340-IN)	SEP-2010
ORR PROTECTION SYSTEMS INC	679.68	570100	0136916IN	SERVICE WORK AS PER PROPOSAL REGARDING THE FIKE CHEETAH XI INSTALLATION ISSUES AT THE SIMPSONVILLE FACILITY -THIS IS A NOT TO EXCEED AMOUNT ON THE PO ONLY, NOT A GUARANTEE OF WORK- CHARGES WILL BE BASED ON A TIME AND MATERIAL BASIS ONLY	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ORR PROTECTION SYSTEMS INC	736.30	923900	0086994IN	SERVICE CALL TO RELOCATE HEAT DETECTOR 2-033 IN GEN. RM A;REPROGRAM DETECTOR 2-033 IN GEN RM A & INVESTIGATE TROUBLE WITH HEAT DETECTOR IN GEN ROOM	OCT-2009
ORR PROTECTION SYSTEMS INC	906.24	570100	0136462IN	SERVICE WORK AS PER PROPOSAL REGARDING THE FIKE CHEETAH XI INSTALLATION ISSUES AT THE SIMPSONVILLE FACILITY -THIS IS A NOT TO EXCEED AMOUNT ON THE PO ONLY, NOT A GUARANTEE OF WORK- CHARGES WILL BE BASED ON A TIME AND MATERIAL BASIS ONLY	MAY-2010
ORR PROTECTION SYSTEMS INC	1,351.68	570100	0143210IN	CHANGE ORDER TO ADD NEW SMOKE DETECTORS AND FOR SERVICE CALL REQUESTED BY PHIL KAUFMAN (TO COVER COST ON INV #0143210-IN AND 0143340-IN)	SEP-2010
ORR PROTECTION SYSTEMS INC	3,214.08	570100	0143210IN	SERVICE WORK AS PER PROPOSAL REGARDING THE FIKE CHEETAH XI INSTALLATION ISSUES AT THE SIMPSONVILLE FACILITY -THIS IS A NOT TO EXCEED AMOUNT ON THE PO ONLY, NOT A GUARANTEE OF WORK- CHARGES WILL BE BASED ON A TIME AND MATERIAL BASIS ONLY	SEP-2010
ORR SAFETY CORP	18.45	894100	INV1657923	Item #MSA10045831 Audilarm Maintenance Kit	SEP-2010
ORR SAFETY CORP	81.02	894100	INV1657923	Item #MSAB01165 Breathing Tube	SEP-2010
ORR SAFETY CORP	285.65	894100	INV1657923	Item #MSA471369 Facepiece Assy, Ultravue	SEP-2010
ORR SAFETY CORP	286.65	894100	INV1657923	Item #MSA471373 Resp, Large F/airline 471	SEP-2010
ORR SAFETY CORP	314.40	894100	INV1657923	Item # AWTS300RAN Threadsaver, Orange	SEP-2010
ORR SAFETY CORP	318.06	894100	INV1657923	Item #MSA 479771 Faceplate, FL Ultraview silicone bellmounted	SEP-2010
ORR SAFETY CORP	340.21	894100	INV1657923	Item #MSA494884	SEP-2010
ORR SAFETY CORP	500.00	570100	INV1656197	Calibration Training by Orr Safety Technician	JUL-2010
ORR SAFETY CORP	956.00	894100	INV1657923	Item #MSAAA2LB3DAOOC1 Air Hawk 2 w/shoulder & lumbar pads, ultra elite m	SEP-2010
ORR SAFETY CORP	1,327.43	894100	INV1657923	Item #LBRLVIUS Service Labor Instrumentation JS	SEP-2010
ORR SAFETY CORP	6,914.33	894100	RA324048	Cylinder valve, kit, testing & batteries	FEB-2010
OSI	3,640.68	566900	J079-0100-1009 Accrual USD	OSI - Expense	OCT-2009
OSI	3,640.69	566900	J079-0100-0109 Accrual USD	OSI - Expense	JAN-2009
OSI	3,640.69	566900	J079-0100-0209 Accrual USD	OSI - Expense	FEB-2009
OSI	3,640.69	566900	J079-0100-0309 Accrual USD	OSI - Expense	MAR-2009
OSI	3,640.69	566900	J079-0100-0409 Accrual USD	OSI - Expense	APR-2009
OSI	3,640.69	566900	J079-0100-0509 Accrual USD	OSI - Expense	MAY-2009
OSI	3,640.69	566900	J079-0100-0609 Accrual USD	OSI - Expense	JUN-2009
OSI	3,640.69	566900	J079-0100-0709 Accrual USD	OSI - Expense	JUL-2009
OSI	3,640.69	566900	J079-0100-0809 Accrual USD	OSI - Expense	AUG-2009
OSI	3,640.69	566900	J079-0100-0909 Accrual USD	OSI - Expense	SEP-2009
OSMOSE UTILITIES SERVICES INC	5,000.00	571100	7UB0042850	STEEL STRUCTURE INSPECTIONS	JAN-2010
OSMOSE UTILITIES SERVICES INC	24,511.79	571100	7UB0050229	pay invoice 7UB-0050229	JUN-2010
OSMOSE UTILITIES SERVICES INC	60,754.70	571100	7UB0042849	STEEL STRUCTURE INSPECTIONS	JAN-2010
OVERHEAD DOOR CO OF LOUISVILLE	4.16	511100	209487	EA Lube Charge	SEP-2010
OVERHEAD DOOR CO OF LOUISVILLE	23.10	511100	202496	LABOR & EQUIP TO REPAIR MAIN TURBINE ROOM DOOR	NOV-2009
OVERHEAD DOOR CO OF LOUISVILLE	36.60	511100	211307	211307 - MC UNIT 4 RECYCLE BLDG	DEC-2010
OVERHEAD DOOR CO OF LOUISVILLE	45.00	511100	209487	EA Service Run	SEP-2010
OVERHEAD DOOR CO OF LOUISVILLE	64.19	511100	209487	EA Brake Solenoid	SEP-2010
OVERHEAD DOOR CO OF LOUISVILLE	75.61	511100	205322	205322 - MC UNIT 3 REPLACED BAD TRANSFOMER	MAR-2010
OVERHEAD DOOR CO OF LOUISVILLE	93.48	506100	194436	194436 - MC RAMP DOOR WAREHOUSE	MAY-2009
OVERHEAD DOOR CO OF LOUISVILLE	110.41	513100	212819	212819 - MC UNIT 3 STACK	FEB-2011
OVERHEAD DOOR CO OF LOUISVILLE	128.05	512100	202587	REPAIR TO TRACTOR SHED COAL	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
OVERHEAD DOOR CO OF LOUISVILLE	143.95	506100	193226	193226 - MC DOOR WORK	APR-2009
OVERHEAD DOOR CO OF LOUISVILLE	261.00	506100	193226	193226 - MC DOOR WORK	APR-2009
OVERHEAD DOOR CO OF LOUISVILLE	333.00	511100	202496	LABOR & EQUIP TO REPAIR MAIN TURBINE ROOM DOOR	NOV-2009
OVERHEAD DOOR CO OF LOUISVILLE	390.70	512100	203673	203673 - MC SERVICE GARAGE DOOR	DEC-2009
OVERHEAD DOOR CO OF LOUISVILLE	405.00	512100	202587	REPAIR TO TRACTOR SHED COAL	NOV-2009
OVERHEAD DOOR CO OF LOUISVILLE	417.00	511100	207772	207772 - MC UNIT 4 RECYCLE BLD REPLACED CHAIN	JUL-2010
OVERHEAD DOOR CO OF LOUISVILLE	441.00	506100	194436	194436 - MC RAMP DOOR WAREHOUSE	MAY-2009
OVERHEAD DOOR CO OF LOUISVILLE	459.00	513100	212819	212819 - MC UNIT 3 STACK	FEB-2011
OVERHEAD DOOR CO OF LOUISVILLE	549.00	511100	211307	211307 - MC UNIT 4 RECYCLE BLDG	DEC-2010
OVERHEAD DOOR CO OF LOUISVILLE	585.00	511100	202196	Labor/Service run (Northwest scrubber door)	SEP-2009
OVERHEAD DOOR CO OF LOUISVILLE	621.00	511100	210365	stack door repair	NOV-2010
OVERHEAD DOOR CO OF LOUISVILLE	639.00	512100	203673	203673 - MC SERVICE GARAGE DOOR	DEC-2009
OVERHEAD DOOR CO OF LOUISVILLE	661.16	511100	200361	"C" whse north side door	SEP-2009
OVERHEAD DOOR CO OF LOUISVILLE	729.00	512100	205283	Repair unit 1 overhead door	MAR-2010
OVERHEAD DOOR CO OF LOUISVILLE	792.00	511100	209487	Labor	SEP-2010
OVERHEAD DOOR CO OF LOUISVILLE	801.00	511100	205322	205322 - MC UNIT 3 REPLACED BAD TRANSFOMER	MAR-2010
OVERHEAD DOOR CO OF LOUISVILLE	1,080.00	511100	207772	207772 - MC UNIT 4 RECYCLE BLD REPLACED CHAIN	JUL-2010
OVERHEAD DOOR CO OF LOUISVILLE	1,152.00	511100	208377	208377 - MC INSTALLED OVERHEAD DOOR	AUG-2010
OVERHEAD DOOR CO OF LOUISVILLE	1,197.00	512100	203565	LABOR	DEC-2009
OVERHEAD DOOR CO OF LOUISVILLE	1,368.00	513100	213665	213665 - MC REPLACED HOOD, TRACKS, SLATS AND BOTTOM BAR	MAR-2011
OVERHEAD DOOR CO OF LOUISVILLE	1,631.62	511100	204284	204284 - MC TURBINE ROOM	FEB-2010
OVERHEAD DOOR CO OF LOUISVILLE	1,682.00	513100	213665	213665 - MC REPLACED HOOD, TRACKS, SLATS AND BOTTOM BAR	MAR-2011
OVERHEAD DOOR CO OF LOUISVILLE	1,737.00	511100	204284	204284 - MC TURBINE ROOM	FEB-2010
OVERHEAD DOOR CO OF LOUISVILLE	1,748.69	512100	209370	209370 - MC REPLACED OPERATOR	SEP-2010
OVERHEAD DOOR CO OF LOUISVILLE	2,412.00	512100	209370	209370 - MC REPLACED OPERATOR	SEP-2010
OVERHEAD DOOR CO OF LOUISVILLE	3,218.00	511100	213747	Install Operator for South Roll-up Door	MAR-2011
OVERHEAD DOOR CO OF LOUISVILLE	6,543.00	511100	208377	208377 - MC INSTALLED OVERHEAD DOOR	AUG-2010
OVERHEAD DOOR CO OF LOUISVILLE	7,809.00	512100	212828	Matl. and labor to replace drive spring in the South Overhead door, to include prelim. insp	FEB-2011
OWENS COMMUNICATIONS INC	(23.00)	512100	0000004335	CORRECT SALES TAX TMP	MAR-2011
OWENS COMMUNICATIONS INC	9.00	512100	0000004335	New male Crimp Lmr-400	MAR-2011
OWENS COMMUNICATIONS INC	14.00	512100	0000004335	New Female Crimp Lmr-400	MAR-2011
OWENS COMMUNICATIONS INC	200.00	512100	0000004335	Service Call	MAR-2011
OWENS COMMUNICATIONS INC	230.27	921903	282754	To pay invoice 282754 for refurbished astro 25 handle that was broken	JUN-2010
OWENS COMMUNICATIONS INC	230.27	921903	282756	To pay invoice 282756 for refurbished astro 25 RX sensitivity poor	JUN-2010
OWENS COMMUNICATIONS INC	230.27	935391	282755	To pay Invoice 282755 for Mobile Radio Repair	JUL-2010
OWENS COMMUNICATIONS INC	230.92	935391	279694	To pay Invoice 279694 (1/29/10) Astro Spectra Repair approved by Pat Isaacs on 4/5/10	APR-2010
OWENS COMMUNICATIONS INC	284.00	513100	282028	To pay Invoice 282028 (3/29/10) Repair at Emmitt Moore at TC approved by Pat Isaacs on 4/5/10	APR-2010
OWENS COMMUNICATIONS INC	289.00	513100	0000002295	HT1250LST Repair for Emmett Moore @ TC	OCT-2010
OWENS COMMUNICATIONS INC	398.00	583001	0000001884	To pay invoice 1884 for repair work on a portable radio that was not covered by warranty	SEP-2010
OWENS COMMUNICATIONS INC	578.00	510100	0000005328	to pay Invoice 5328- repair of 2 HT1250LST for Emmitt Moore & TC signed by P. Isaacs	MAR-2011
OWENS COMMUNICATIONS INC	852.00	513100	0000004295	Invoice 4295 for portable radio repair at Trimble County	FEB-2011
OWENS COMMUNICATIONS INC	852.00	513100	0000004296	Invoice 4296 for portable radio repair at Trimble County	FEB-2011
OWENS COMMUNICATIONS INC	3,860.00	513100	0000003079	Installation, Optimization, Programming, Alignment, Travel	JAN-2011
P D MASON INC	1,539.00	506100	102	SERVICE CHARGES AT TRIMBLE COUNTY POWER PLANT	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
P D MASON INC	1,920.00	506100	121	2010 SERVICE CHARGES AT TRIMBLE COUNTY POWER PLANT. THIS DOLLAR AMOUNT REPRESENTS AN ESTIMATED AMOUNT AND IS NOT A GUARANTEE AS LG&E'S NEEDS MAY VARY.	SEP-2010
P D MASON INC	1,940.00	506100	116	2010 SERVICE CHARGES AT TRIMBLE COUNTY POWER PLANT. THIS DOLLAR AMOUNT REPRESENTS AN ESTIMATED AMOUNT AND IS NOT A GUARANTEE AS LG&E'S NEEDS MAY VARY.	APR-2010
P D MASON INC	1,960.00	506100	126	2011 SERVICE CHARGES AT TRIMBLE COUNTY POWER PLANT. THIS DOLLAR AMOUNT REPRESENTS AN ESTIMATED AMOUNT AND IS NOT A GUARANTEE AS LG&E'S NEEDS MAY VARY.	FEB-2011
P D MASON INC	1,960.00	506100	128	2011 SERVICE CHARGES AT TRIMBLE COUNTY POWER PLANT. THIS DOLLAR AMOUNT REPRESENTS AN ESTIMATED AMOUNT AND IS NOT A GUARANTEE AS LG&E'S NEEDS MAY VARY.	MAR-2011
P D MASON INC	1,960.00	506100	129	Consulting services March 2011	MAR-2011
P D MASON INC	2,090.00	506100	104	SERVICE CHARGES AT TRIMBLE COUNTY POWER PLANT	FEB-2009
P D MASON INC	2,120.00	506100	117	2010 SERVICE CHARGES AT TRIMBLE COUNTY POWER PLANT. THIS DOLLAR AMOUNT REPRESENTS AN ESTIMATED AMOUNT AND IS NOT A GUARANTEE AS LG&E'S NEEDS MAY VARY.	JUN-2010
P D MASON INC	2,120.00	506100	123	2010 SERVICE CHARGES AT TRIMBLE COUNTY POWER PLANT. THIS DOLLAR AMOUNT REPRESENTS AN ESTIMATED AMOUNT AND IS NOT A GUARANTEE AS LG&E'S NEEDS MAY VARY.	DEC-2010
P D MASON INC	2,128.00	506100	111	2009 SERVICE CHARGES AT TRIMBLE COUNTY POWER PLANT	NOV-2009
P D MASON INC	2,160.00	506100	125	2011 SERVICE CHARGES AT TRIMBLE COUNTY POWER PLANT. THIS DOLLAR AMOUNT REPRESENTS AN ESTIMATED AMOUNT AND IS NOT A GUARANTEE AS LG&E'S NEEDS MAY VARY.	JAN-2011
P D MASON INC	2,166.00	506100	101	SERVICE CHARGES AT TRIMBLE COUNTY POWER PLANT	OCT-2009
P D MASON INC	2,166.00	506100	103	SERVICE CHARGES AT TRIMBLE COUNTY POWER PLANT	JUL-2009
P D MASON INC	2,184.75	512100	20090342	SERVICE CHARGES AT TRIMBLE COUNTY POWER PLANT	JUN-2009
P D MASON INC	2,185.00	506100	106	SERVICE CHARGES AT TRIMBLE COUNTY POWER PLANT	JAN-2009
P D MASON INC	2,185.00	506100	109	SERVICE CHARGES AT TRIMBLE COUNTY POWER PLANT	APR-2009
P D MASON INC	2,204.00	506100	107	SERVICE CHARGES AT TRIMBLE COUNTY POWER PLANT	FEB-2009
P D MASON INC	2,223.00	506100	108	SERVICE CHARGES AT TRIMBLE COUNTY POWER PLANT	MAR-2009
P D MASON INC	2,394.00	506100	114	2010 SERVICE CHARGES AT TRIMBLE COUNTY POWER PLANT. THIS DOLLAR AMOUNT REPRESENTS AN ESTIMATED AMOUNT AND IS NOT A GUARANTEE AS LG&E'S NEEDS MAY VARY.	FEB-2010
P D MASON INC	2,451.00	506100	113	2010 SERVICE CHARGES AT TRIMBLE COUNTY POWER PLANT. THIS DOLLAR AMOUNT REPRESENTS AN ESTIMATED AMOUNT AND IS NOT A GUARANTEE AS LG&E'S NEEDS MAY VARY.	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
P D MASON INC	2,470.00	506100	112	2009 SERVICE CHARGES AT TRIMBLE COUNTY POWER PLANT	DEC-2009
P D MASON INC	2,486.00	512100	38739	REPAIR 1 - 6C CR SERVICE WATER PUMP IMPELLER	JUL-2009
P D MASON INC	2,489.00	506100	99	Maintenance consulting at Trimble (Inv# 99)	AUG-2009
P D MASON INC	2,520.00	506100	124	2010 SERVICE CHARGES AT TRIMBLE COUNTY POWER PLANT. THIS DOLLAR AMOUNT REPRESENTS AN ESTIMATED AMOUNT AND IS NOT A GUARANTEE AS LG&E'S NEEDS MAY VARY.	DEC-2010
P D MASON INC	2,560.00	506100	118	2010 SERVICE CHARGES AT TRIMBLE COUNTY POWER PLANT. THIS DOLLAR AMOUNT REPRESENTS AN ESTIMATED AMOUNT AND IS NOT A GUARANTEE AS LG&E'S NEEDS MAY VARY.	JUL-2010
P D MASON INC	2,560.00	506100	120	2010 CONSULTING AT TRIMBLE COUNTY POWER PLANT. THIS DOLLAR AMOUNT REPRESENTS AN ESTIMATED AMOUNT AND IS NOT A GUARANTEE AS LG&E'S NEEDS MAY VARY.	SEP-2010
P D MASON INC	2,560.00	506100	122	2010 SERVICE CHARGES AT TRIMBLE COUNTY POWER PLANT. THIS DOLLAR AMOUNT REPRESENTS AN ESTIMATED AMOUNT AND IS NOT A GUARANTEE AS LG&E'S NEEDS MAY VARY.	OCT-2010
P D MASON INC	2,580.00	506100	115	2010 SERVICE CHARGES AT TRIMBLE COUNTY POWER PLANT. THIS DOLLAR AMOUNT REPRESENTS AN ESTIMATED AMOUNT AND IS NOT A GUARANTEE AS LG&E'S NEEDS MAY VARY.	MAR-2010
P D MASON INC	2,580.00	506100	119	2010 SERVICE CHARGES AT TRIMBLE COUNTY POWER PLANT. THIS DOLLAR AMOUNT REPRESENTS AN ESTIMATED AMOUNT AND IS NOT A GUARANTEE AS LG&E'S NEEDS MAY VARY.	AUG-2010
P D MASON INC	2,755.00	506100	110	SERVICE CHARGES AT TRIMBLE COUNTY POWER PLANT	MAY-2009
PA CONSULTING GROUP INC	12,069.77	923101	10016955	Audit Risk Assessment per CPA 46930	MAR-2011
PA CONSULTING GROUP INC	15,822.22	923101	10016874	Audit Risk Assessment per CPA 46930	FEB-2011
PA CONSULTING GROUP INC	23,013.71	923101	10016725	Audit Risk Assessment per CPA 46930	DEC-2010
PA CONSULTING GROUP INC	34,267.63	923101	10016561	Audit Risk Assessment per CPA 46930	DEC-2010
PADGETT INC	189.00	512017	39287	CRANE SERVICE	FEB-2011
PADGETT INC	283.50	512017	39287	CRANE SERVICE	FEB-2011
PADGETT INC	640.00	544100	33509	50 TON CRANE SERVICE	OCT-2009
PADGETT INC	640.00	544100	33489	50 TON CRANE SERVICE	SEP-2009
PADGETT INC	735.00	544100	38977	INV 38977-CRANE SERVICE ON 10/28/10	NOV-2010
PADGETT INC	855.00	513100	37202	70 TON CRANE SERVICE 5/4/10	MAY-2010
PADGETT INC	1,045.00	512100	37534	70 TON CRANE SERVICE 6/7/10	JUN-2010
PADGETT INC	1,280.00	512017	39510	50 TON CRANE SERVICE TO REPLACE BELTS	DEC-2010
PADGETT INC	1,330.00	513100	38053	70 TON CRANE SERVICE 7/28/10	AUG-2010
PADGETT INC	1,800.00	513100	73888	RENTAL OF 90 TON CRANE 1/10/11	JAN-2011
PADGETT INC	1,980.00	513100	37281	70 TON CRANE SERVICE 5/12/10	MAY-2010
PADGETT INC	2,010.00	544100	38939	INV 38939-CRANE SERVICE FOR OHIO FALLS ON 10/21/10/23-24/10	NOV-2010
PADGETT INC	2,197.50	513100	38661	90 TON CRANE RENTAL 9/27/10	SEP-2010
PADGETT INC	4,109.00	512100	37610	37610 - MC Coal Yard Crane and Rigging Services (Ricky Cash)	JUL-2010
PADGETT INC	4,800.00	513100	38861	CORRECT SALES TAX ACCT TMP	OCT-2010
PADGETT INC	13,744.00	512017	39473	LABOR & MATERIAL TO FAB/INSTALL STACKER CONVEYOR	DEC-2010
PADUCAH AND LOUISVILLE RAILWAY INC	2,727.71	863100	15351	reference number - 15351-001 flagging january 2011	MAR-2011
PALL ADVANCED SEPARATIONS SYSTEMS	5,728.85	506100	90015645	MATERIAL FOR WATER SYSTEM	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PALL ADVANCED SEPARATIONS SYSTEMS	7,944.70	506100	90015644	TECHNICAL SUPPORT FOR PALL WATER PROCESSING SYSTEM	MAR-2010
PAOLUCCI AND ASSOCIATES INC	700.00	923900	PAOLUC111910	ARBITRATOR FEES	NOV-2010
PAOLUCCI AND ASSOCIATES INC	700.00	923900	PAOLUC120110	ARBITRATOR FEES	DEC-2010
PARKER AND OCONNELL	223.43	923100	PO052810	PROFESSIONAL SERVICES	JUN-2010
PARRINSTRUMENTSCO#830869	131.07	501090	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
PAT PAYNE DISTRIBUTOR INC	32.00	512100	96942	Mounting Charge for 4 tires	FEB-2010
PAT PAYNE DISTRIBUTOR INC	40.00	512100	101909	LABOR-MOUNTING CHARGEFOR TIRES	JAN-2011
PAT PAYNE DISTRIBUTOR INC	43.84	512100	96942	Removal and installation of tires.	FEB-2010
PAT PAYNE DISTRIBUTOR INC	143.30	512100	96942	Pat Payne Distributor service run	FEB-2010
PAT PAYNE DISTRIBUTOR INC	408.14	512100	99704	REPAIR - INSTALL (4) NEW FOAM FILLED TIRES	SEP-2010
PATTERSON AND DEWAR ENGINEERS INC	7,822.50	571100	0012005	pay invoice 0012005	AUG-2009
PATTERSON POWER ENGINEERS LLC	4,650.00	566900	EON02	Patterson Power Engineers, LLC Invoice # EON_02 - Training charges	MAY-2010
PATTERSON WELDING SERVICE	1,921.77	570100	6984	Invoice 6984	DEC-2009
PATTERSON WELDING SERVICE	1,921.77	592100	6984	Invoice 6984	DEC-2009
PATTERSON WELDING SERVICE	3,900.00	570100	6851	Invoice 6851	OCT-2009
PAULA WARD ENTERPRISE LLC	480.00	818100	111110	TO PAY PAULA WARD CATERING INVOICE # 111110	NOV-2010
PAULA WARD ENTERPRISE LLC	480.00	818100	121510	catered luncheon for 40	DEC-2010
PAYPAL*EFFICIENCY1#673962	50.00	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
Payroll Department	(7,951.79)	923900	J312-0020-0810 Intercompany USD	HCRA/DCAP FOR 2009	AUG-2010
Payroll Department	(4,376.73)	923900	J312-0020-0810 Intercompany USD	DCAP/HCRA Spending Act 2009	AUG-2010
Payroll Department	(922.66)	923900	J509-0100-0810 Intercompany USD	HCRA/DCAP FOR 2009	AUG-2010
Payroll Department	396.14	923900	J304-0110-0810 Intercompany USD	HCRA/DCAP FOR 2009	AUG-2010
PCB CLEAN UP	(19,910.65)	588100	J171-0100-0109 Adjustment USD	PCB Clean up	JAN-2009
PCORE ELECTRIC CO INC	3,617.00	513100	333296	Recore and Regasket Westinghouse Oil Circuit Breaker, 138kV, 650 BIL, 1600A, Type "O" Bushing	AUG-2010
PEARSON SERVICE INC	850.00	539100	0135	LAWN MOWING	APR-2009
PEARSON SERVICE INC	850.00	539100	0143	LAWN MOWING	AUG-2009
PEARSON SERVICE INC	1,170.00	506100	0143	LAWN MOWING	AUG-2009
PEARSON SERVICE INC	1,209.25	506100	0167	LAWN MOWING	JAN-2009
PEARSON SERVICE INC	1,270.00	506100	0161	LAWN MOWING	JAN-2009
PEARSON SERVICE INC	1,300.00	506100	0185	MOWING AT OF, CANAL & MSD FLOODWALL, PADDYS & CR 4/21 & 4/26/10	MAY-2010
PEARSON SERVICE INC	1,401.94	539100	0186	MOWING AT OF, CANAL & MSD FLOODWALL, PADDYS & CR 4/21 & 4/26/10	MAY-2010
PEARSON SERVICE INC	1,709.25	506100	0171	LAWN MOWING	MAY-2009
PEARSON SERVICE INC	1,770.00	506100	0156	LAWN MOWING	MAR-2009
PEARSON SERVICE INC	1,770.00	506100	0164	LAWN MOWING	JAN-2009
PEARSON SERVICE INC	1,778.40	539100	0157	LAWN MOWING	JUL-2009
PEARSON SERVICE INC	1,778.40	539100	0165	LAWN MOWING	AUG-2009
PEARSON SERVICE INC	1,804.40	539100	0149	LAWN MOWING	SEP-2009
PEARSON SERVICE INC	1,900.00	506100	0133	0133 - MC MOWING	FEB-2009
PEARSON SERVICE INC	2,179.80	539100	0151	LAWN MOWING	APR-2009
PEARSON SERVICE INC	2,459.00	506100	0136	LAWN MOWING	JUN-2009
PEARSON SERVICE INC	2,470.00	539100	0150	LAWN MOWING	APR-2009
PEARSON SERVICE INC	2,484.68	571100	01345610	pay invoice 01343780	MAR-2009
PEARSON SERVICE INC	2,553.40	539100	0143	LAWN MOWING	JUL-2009
PEARSON SERVICE INC	2,578.40	539100	0158	LAWN MOWING	JAN-2009
PEARSON SERVICE INC	2,578.40	539100	0162	LAWN MOWING	JAN-2009
PEARSON SERVICE INC	2,578.45	539100	0154	LAWN MOWING	MAR-2009
PEARSON SERVICE INC	5,600.00	506100	0153	LAWN MOWING	MAR-2009
PECCO INC	5,094.00	836100	33559	TO PAY PECCO INVOICE # 33559 FOR FRAC TANKS	NOV-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	(1,451.50)	506100	04018467/04018468	CORRECT ACCT TMP	JAN-2011
PENNSYLVANIA TOOL SALES AND SERVICE INC	(741.70)	506100	04012418	CORRECT ACCT TMP	AUG-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	(612.25)	512100	04017823	CORRECT ACCT TMP	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PENNSYLVANIA TOOL SALES AND SERVICE INC	(482.70)	506100	04016684	CORRECT ACCT TMP	DEC-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	(137.15)	506100	04012537	CORRECT ACCT TMP	AUG-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	511100	04013515	Repair 1/2" Drive impact (Kirkpatrick)	JUL-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	9.00	511100	04013515	Repair 1/2" Drive impact (Kirkpatrick)	JUL-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	11.00	512100	04010425	Labor to repair a 3/4 ton comalong for Rick Cash	MAR-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	11.00	512100	04000630	Labor to repair 2 ton chainfall.	APR-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	18.00	511100	04013515	Repair 1-1/2" Drive impact	JUL-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	18.00	512100	04001300	Labor to repair pneumatic impact	JUN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	20.00	512100	04000630	Brake Resurfacing	APR-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	55.75	512005	04004147	(956) REPAIR 10-TON CYLINDER	AUG-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	56.70	512100	04011398	REPAIR (295) ARO DIE GRINDER	APR-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	59.05	506100	04012537	REPAIR (471) IR 231 1/2" DR IMPACT	MAY-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	59.75	506100	417020501	(1675) 1/2" DR. IMPACT REPAIRED	JUN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	59.80	506100	04006920	REPAIR (2015)1/2" DR. IMPACT (INV) #04007176-1	MAR-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	59.85	506100	04004845	REPAIR (1181) 3/4 TON COMSLONG	SEP-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	61.20	506100	04005968	(1521) REPAIR 3/4 TON COMALONG	OCT-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	61.95	512100	04002659	(500) 1/2" DR. IMPACT REPAIRED	JUL-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	62.80	506100	04000891	(069) 10T CYLINDER REPAIRED	MAY-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	63.90	506100	04012418	REPAIR (293) IR 231 1/2" DR. IMPACT	MAY-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	64.80	506100	04004940	(1144) REPAIR HYDRAULIC PUMP	SEP-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	66.05	506100	04006254	REPAIR (1789) RC104 10TON CYLINDER	FEB-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	66.40	512005	04004147	(957) REPAIR 10-TON CYLINDER	JUL-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	66.45	506100	04006254	REPAIR (1640) REPAIR 1 1/2 TON COMOLONG	FEB-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	68.90	506100	417099201	(1) (1830) 10TON CYLINDER REPAIR (INV # 7171)	JUN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	71.30	512100	04001638	(275) 3/4 TON COMALONG REPAIRED	JUN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	72.40	506100	04006255	REPAIR (1641) 1 TON CHAINFALL	MAR-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	73.55	512100	04003945	REPAIR (914) 3/4 TON COMALONG	JUL-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	73.80	506100	04016365	repair (891) 1/2" impact	NOV-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	78.10	506100	04012537	REPAIR (470) AIR DRILL CP9288R8	MAY-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	78.90	506100	04000891	(070) HYD PUMP REPAIERED	JUN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	78.90	506100	04004845	REPAIR (1180) 1-1/2 TON COMALONG	SEP-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	79.25	506100	417040101	(1695) HYDRAULIC PUMP REPAIR (INV #6874)	JUN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	83.40	506100	04006252	(1707) REPAIR 10TON CYLINDER	FEB-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	86.55	506100	04006252	REPAIR (1791) CHIPPER	FEB-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	89.30	506100	04010817	(162) REPAIR 3/4" DR IMPACT	APR-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	89.95	506100	417099201	(1) (1831) HYD WEDGE REPAIRED	JUN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	90.30	506100	04013637	REPAIR 1/2" IMPACT	JUL-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	93.05	506100	04006252	(1708) REPAIR 10TON CYLINDER	FEB-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	93.40	512005	04004147	(959) REPAIR HYDRAULIC PUMP	JUL-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	98.40	506100	04013637	REPAIR DIE GRINDER	JUL-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	99.55	506100	04004845	REPAIR (1189) DRAIN CLEANER	SEP-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	99.60	506100	04006252	REPAIR (1790) 4123 CHIPPER	JAN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	111.65	512005	04004147	(958) REPAIR HYDRAULIC PUMP	JUL-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	112.95	506100	04004845	REPAIR (1187) HYD PUMP P391	SEP-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	118.70	506100	04016684	REPAIR (1054) CHIPPING HAMMER	NOV-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	121.30	506100	417020501	(1674 25 TON CYLINDER REPAIRED (INV # 6635)	APR-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	121.40	506100	04004275	REPAIR (1004) 1T CHAINFALL	AUG-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	128.40	506100	04010817	(163) REPAIR 3/4" DR IMPACT	APR-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	136.35	506100	04000363	(003) 1-1/2 TON COMALONG REPAIRED	APR-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	147.70	512100	04017823	REPAIR (1226) 3/4 TON COMALONG	DEC-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	149.75	512100	04017823	REPAIR (1224) 3/4 TON COMALONG	DEC-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	155.20	512100	04017823	REPAIR (1223) 3/4 TON COMALONG	DEC-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	159.20	506100	04011269	(164) REPAIR NEEDLE SCALE	APR-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	159.60	512100	04017823	REPAIR (1225) 3/4 TON COMALONG	DEC-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	167.55	512100	04005491	REPAIR (1357) 1 TON CHAINFALL	OCT-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	179.40	506100	04016684	REPAIR (1055) CHIPPING HAMMER	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PENNSYLVANIA TOOL SALES AND SERVICE INC	184.60	506100	04016684	REPAIR (1057) 3 TON CHAINFALL	NOV-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	199.55	506100	04004274	REPAIR (619) SPXPH83C 8T HYD PULLER	AUG-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	350.90	506100	04018467/04018468	REPAIR (035) 3T AIR HOIST	JAN-2011
PENNSYLVANIA TOOL SALES AND SERVICE INC	489.10	506100	04012418	REPAIR (292) IR 280 1" DR. IMPACT	MAY-2010
PENNSYLVANIA TOOL SALES AND SERVICE INC	518.05	506100	04018467/04018468	REPAIR (036) 6T AIR HOIST	JAN-2011
PENNSYLVANIA TOOL SALES AND SERVICE INC	582.55	506100	04018467/04018468	REPAIR (1138) MAG BASE DRILL	JAN-2011
PENNSYLVANIA TOOL SALES AND SERVICE INC	687.40	506100	417052301	(1283) TUBE BEVELER REPAIRED	JUN-2009
PENNSYLVANIA TOOL SALES AND SERVICE INC	2,695.00	506100	04009861	REPAIR (2615) IR 3TON AIR HOIST	FEB-2010
PENNYS CUSTOM FRAMING	244.22	506100	1494	Framing of (2) boiler schematics, includes frames, glass, foamcore and fittings.	MAR-2010
PENNYS CUSTOM FRAMING	305.28	506100	1464	Frame #95-21 Flat Black Metal for Aerial Photo	JUN-2009
PEOPLECLICK#349990	240.98	923900	23-FEB-2009 15:00 LUTL	JPMORGAN CHASE BANK	FEB-2009
PERKIN ELMER LLC	1,036.80	502100	8302320892	MAINTENANCE PLAN FOR GAS CHROMATOGRAPH/quote 40403651 dated 10/11/10	DEC-2010
PERKIN ELMER LLC	1,048.32	502100	5302068627	MAINTENANCE PLAN FOR GAS CHROMATOGRAPH/quote 40370093 dated 8/25/09	DEC-2009
PERKIN ELMER LLC	1,188.00	502100	5301828734	MAINTENANCE PLAN FOR GAS CHROMATOGRAPH/quote 40336031	JUL-2009
PERKIN ELMER LLC	11,851.20	502100	5302217560	Maintenance plan for ICP & AA spectrometers as per quote #40390922 dated 5/26/10 for period 7/1/10 thru 6/30/11	JUL-2010
PERKIN ELMER LLC	14,274.00	502100	5301962426	Maintenance plan for ICP & AA spectrometers as per quote #40358915	JUL-2009
PERKINS SCALE CORP	18.75	501200	60486	SUPPLIES	SEP-2009
PERKINS SCALE CORP	18.75	501200	61453	61453 - MC SERVICE FLYASH SCALES 1 & 2	JAN-2009
PERKINS SCALE CORP	23.55	512100	65112	Test Weight Certification (State Fee)	DEC-2010
PERKINS SCALE CORP	28.73	501200	60921	60921 - MC TEST/CAL. TRUCK SCALES	SEP-2009
PERKINS SCALE CORP	28.73	501200	61452	61452 - MC TEST/CAL. 3 SCALES	JAN-2009
PERKINS SCALE CORP	65.00	512100	64923	Test Vehicle Zone	JAN-2011
PERKINS SCALE CORP	95.00	923900	60486	* RCN*STARPOWERCOMMUNICA #718098	SEP-2009
PERKINS SCALE CORP	95.00	501200	60486	60486 - MC CAL. A-FLYASH SCALE	SEP-2009
PERKINS SCALE CORP	117.95	501200	60299	60299 - MC SERVICE CALL TO EUCHLID SCALE	AUG-2009
PERKINS SCALE CORP	177.00	512100	64923	labor Hours	JAN-2011
PERKINS SCALE CORP	235.00	512100	65112	Test Vehicle Zone (Class-1)	DEC-2010
PERKINS SCALE CORP	236.00	512100	65112	Labor Hours for Test of the Flyash Scales	DEC-2010
PERKINS SCALE CORP	236.00	501200	60486	60486 - MC CAL. A-FLYASH SCALE	SEP-2009
PERKINS SCALE CORP	327.11	501200	61785	61785 - MC SERVICE CALL TO LANDFILL SCALE	JUL-2009
PERKINS SCALE CORP	350.00	501200	60485	60485 - MC TEST/CAL 3 TRUCK SCALES	SEP-2009
PERKINS SCALE CORP	350.00	501200	60921	60921 - MC TEST/CAL. TRUCK SCALES	SEP-2009
PERKINS SCALE CORP	427.94	921903	30185	Caneyville - Attempt to repair indoor generator.	JUL-2009
PERKINS SCALE CORP	471.00	512100	62720	Scale Calibration for December 2009	DEC-2009
PERKINS SCALE CORP	501.50	501200	60299	60299 - MC SERVICE CALL TO EUCHLID SCALE	JUL-2009
PERKINS SCALE CORP	651.50	501200	61586	61586 - MC SERVICE CALL TO LANDFILL	APR-2009
PERKINS SCALE CORP	708.00	501200	60922	60922 - MC SERVICE CALL UKE SCALE	OCT-2009
PERKINS SCALE CORP	737.50	501200	61586	61586 - MC SERVICE CALL TO LANDFILL	OCT-2009
PERKINS SCALE CORP	777.40	923900	20090536	LEGAL SERVICES	JUL-2009
PERKINS SCALE CORP	3,440.05	512100	65507	Cost for Technician to certify D coal scale.	FEB-2011
PERKINS SCALE CORP	4,295.06	501200	60922	60922 - MC SERVICE CALL UKE SCALE	SEP-2009
PERKINS SCALE CORP	12,903.47	512100	63260	"D" Scale Weights need certified	MAR-2010
PERKINSSCALECORP#580354	549.95	506100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
PERSONAL OPINION INC	8,090.00	923100	1005112	PROFESSIONAL SERVICES	JUN-2010
PETERSEN ENGINEERING INC	853.73	512100	20090467	20090467 - MC UNIT 4 BASEMENT	MAY-2009
PETROCHEM INSPECTION SERVICES INC	13,656.60	863100	2280004885	provide guided wave inspection of casing piping at New Glendale Rd (4.503.33), Kosmosdale (5,369.93) and Mill Creek (3,783.33). All work to be performed based DOT Guided Wave 18 Pt checklist.	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PETROCHEM INSULATION INC	10.72	553100	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	11.60	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	12.11	512100	106315	Labor, materials and equipment for various jobs at Trimble (Inv# 106315)	JUN-2010
PETROCHEM INSULATION INC	12.11	512100	106315	Labor, materials and equipment for various jobs at Trimble (Inv# 106315)	JUN-2010
PETROCHEM INSULATION INC	14.42	512100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	15.30	512100	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	15.30	512100	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	15.30	513100	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	16.14	512100	106315	Labor, materials and equipment for various jobs at Trimble (Inv# 106315)	JUN-2010
PETROCHEM INSULATION INC	20.02	512100	116202	Labor and materials for various jobs at Trimble (In#116202) 2/1/11 - 2/28/11	MAR-2011
PETROCHEM INSULATION INC	22.85	512015	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	23.20	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	23.84	512100	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	26.69	512100	116202	Labor and materials for various jobs at Trimble (In#116202) 2/1/11 - 2/28/11	MAR-2011
PETROCHEM INSULATION INC	27.57	512100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	28.60	512100	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	29.00	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	29.00	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	30.60	512005	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	31.72	512015	86911	Labor, material & equipment for various jobs at Trimble	APR-2009
PETROCHEM INSULATION INC	31.78	512100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	32.79	553100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	32.79	512100	111548	Labor, materials and equipment for various jobs in October at Trimble (Inv# 111548)	DEC-2010
PETROCHEM INSULATION INC	32.79	553100	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	33.63	513100	106315	Labor, materials and equipment for various jobs at Trimble (Inv# 106315)	JUN-2010
PETROCHEM INSULATION INC	34.43	512100	99663	CORRECT ACCT	JAN-2010
PETROCHEM INSULATION INC	34.80	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	34.80	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	35.76	512015	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PETROCHEM INSULATION INC	44.55	512015	88476	Labor, material & equipment for various jobs at Trimble	APR-2009
PETROCHEM INSULATION INC	44.87	512100	105348	Labor and material for various jobs at Trimble (Inv# 105348) April, 2010	MAY-2010
PETROCHEM INSULATION INC	45.90	513100	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	46.87	553100	90940	Labor, material & equipment for various jobs at Trimble	JAN-2009
PETROCHEM INSULATION INC	47.28	511100	105348	Labor and material for various jobs at Trimble (Inv# 105348) April, 2010	MAY-2010
PETROCHEM INSULATION INC	47.85	512100	98781	Labor, material & equipment for various jobs at Trimble, October 09 (Inv# 98781)	NOV-2009
PETROCHEM INSULATION INC	48.84	512005	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010
PETROCHEM INSULATION INC	52.44	512015	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	55.10	512005	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	55.95	511100	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	55.95	512015	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	56.80	512100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	58.00	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	60.79	512100	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	61.20	512005	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	61.20	513100	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	63.56	512100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	65.12	511100	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010
PETROCHEM INSULATION INC	65.12	512015	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010
PETROCHEM INSULATION INC	65.12	512100	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010
PETROCHEM INSULATION INC	65.58	512100	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	65.58	553100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	65.58	512101	111548	Labor, materials and equipment for various jobs in October at Trimble (Inv# 111548)	DEC-2010
PETROCHEM INSULATION INC	65.58	511100	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	67.22	512100	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	67.22	512100	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	68.09	511100	111548	Labor, materials and equipment for various jobs in October at Trimble (Inv# 111548)	DEC-2010
PETROCHEM INSULATION INC	68.18	512100	102979	Labor, materials & equipment at Trimble (Inv# 102979) 2/1/10 - 2/28/10	MAR-2010
PETROCHEM INSULATION INC	68.18	511100	104377	Labor, material & equipment for various jobs at Trimble, Inv# 104377, March 2010	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PETROCHEM INSULATION INC	68.18	512100	104377	Labor, material & equipment for various jobs at Trimble, Inv# 104377, March 2010	APR-2010
PETROCHEM INSULATION INC	68.18	512100	104377	Labor, material & equipment for various jobs at Trimble, Inv# 104377, March 2010	APR-2010
PETROCHEM INSULATION INC	68.18	513100	95108	Labor, material & equipment for various jobs at Trimble	APR-2009
PETROCHEM INSULATION INC	68.18	506100	96993	Labor, material & equipment for various jobs at Trimble	SEP-2009
PETROCHEM INSULATION INC	68.85	512100	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	68.85	512100	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	69.60	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	72.64	512100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	74.60	511100	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	76.43	512005	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	77.18	513100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	78.01	553100	106315	Labor, materials and equipment for various jobs at Trimble (Inv# 106315)	JUN-2010
PETROCHEM INSULATION INC	78.80	512100	105348	Labor and material for various jobs at Trimble (Inv# 105348) April, 2010	MAY-2010
PETROCHEM INSULATION INC	80.14	512100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	81.20	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	81.40	511100	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010
PETROCHEM INSULATION INC	81.60	512100	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	87.64	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	90.72	553100	86911	Labor, material & equipment for various jobs at Trimble	MAR-2009
PETROCHEM INSULATION INC	92.22	513100	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	92.80	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	94.56	512100	105348	Labor and material for various jobs at Trimble (Inv# 105348) April, 2010	MAY-2010
PETROCHEM INSULATION INC	94.56	512100	105348	Labor and material for various jobs at Trimble (Inv# 105348) April, 2010	MAY-2010
PETROCHEM INSULATION INC	95.16	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	95.16	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	95.61	511100	116202	Labor and materials for various jobs at Trimble (In#116202) 2/1/11 - 2/28/11	MAR-2011
PETROCHEM INSULATION INC	95.74	512100	99659	Composite crew at Trimble during fall outage 2009, Inv# 99659	DEC-2009
PETROCHEM INSULATION INC	98.37	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	98.37	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PETROCHEM INSULATION INC	98.37	512100	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	98.37	512101	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	98.37	511100	116202	Labor and materials for various jobs at Trimble (In#116202) 2/1/11 - 2/28/11	MAR-2011
PETROCHEM INSULATION INC	100.00	512100	87190	87190 - MC UNIT 4 6 VENT LINE	MAY-2009
PETROCHEM INSULATION INC	102.27	512100	99659	Composite crew at Trimble during fall outage 2009, Inv# 99659	DEC-2009
PETROCHEM INSULATION INC	102.27	511100	104377	Labor, material & equipment for various jobs at Trimble, Inv# 104377, March 2010	APR-2010
PETROCHEM INSULATION INC	102.27	512100	105348	Labor and material for various jobs at Trimble (Inv# 105348) April, 2010	MAY-2010
PETROCHEM INSULATION INC	106.38	512100	105348	Labor and material for various jobs at Trimble (Inv# 105348) April, 2010	MAY-2010
PETROCHEM INSULATION INC	108.96	512100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	110.32	512100	105348	Labor and material for various jobs at Trimble (Inv# 105348) April, 2010	MAY-2010
PETROCHEM INSULATION INC	112.42	512100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	112.98	512015	106315	Labor, materials and equipment for various jobs at Trimble (Inv# 106315)	JUN-2010
PETROCHEM INSULATION INC	113.96	512100	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010
PETROCHEM INSULATION INC	113.96	512100	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010
PETROCHEM INSULATION INC	114.90	511100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	118.26	512005	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	119.01	512100	99659	Composite crew at Trimble during fall outage 2009, Inv# 99659	DEC-2009
PETROCHEM INSULATION INC	124.84	512100	100482	Labor, material and equipment for various jobs in December. 2009 at Trimble (Inv# 100482)	DEC-2009
PETROCHEM INSULATION INC	126.88	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	127.12	512100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	129.70	512100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	130.24	553100	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010
PETROCHEM INSULATION INC	131.16	512100	105348	Labor and material for various jobs at Trimble (Inv# 105348) April, 2010	MAY-2010
PETROCHEM INSULATION INC	131.16	511100	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	131.16	512100	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	131.16	512100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	131.16	512100	111548	Labor, materials and equipment for various jobs in October at Trimble (Inv# 111548)	DEC-2010
PETROCHEM INSULATION INC	131.16	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PETROCHEM INSULATION INC	133.96	512101	105348	Labor and material for various jobs at Trimble (Inv# 105348) April, 2010	MAY-2010
PETROCHEM INSULATION INC	135.88	512100	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	136.20	512100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	136.36	512005	99659	Composite crew at Trimble during fall outage 2009, Inv# 99659	DEC-2009
PETROCHEM INSULATION INC	136.36	513100	99659	Composite crew at Trimble during fall outage 2009, Inv# 99659	DEC-2009
PETROCHEM INSULATION INC	136.36	512015	96309	Labor, material & equipment for various jobs at Trimble	APR-2009
PETROCHEM INSULATION INC	137.88	512100	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	137.88	512100	116202	Labor and materials for various jobs at Trimble (In#116202) 2/1/11 - 2/28/11	MAR-2011
PETROCHEM INSULATION INC	141.06	512100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	142.74	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	143.61	553100	101864	Labor, material & equipment for various jobs at Trimble 1/1/10 - 1/31/10 (Inv# 101864)	FEB-2010
PETROCHEM INSULATION INC	145.28	512100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	147.56	511100	105348	Labor and material for various jobs at Trimble (Inv# 105348) April, 2010	MAY-2010
PETROCHEM INSULATION INC	148.39	512100	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	149.25	512100	102979	Labor, materials & equipment at Trimble (Inv# 102979) 2/1/10 - 2/28/10	MAR-2010
PETROCHEM INSULATION INC	150.67	512015	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	151.99	512100	106315	Labor, materials and equipment for various jobs at Trimble (Inv# 106315)	JUN-2010
PETROCHEM INSULATION INC	159.44	513100	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	160.92	512100	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	163.44	512100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	163.56	511100	86911	Labor, material & equipment for various jobs at Trimble	MAR-2009
PETROCHEM INSULATION INC	166.39	511100	93139	Labor, material & equipment for various jobs at Trimble	JAN-2009
PETROCHEM INSULATION INC	166.62	512100	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	168.23	512100	100027	100027 - MC MATERIAL FOR JOB	DEC-2009
PETROCHEM INSULATION INC	168.23	512100	97004	97004 - MC SCAF. FOR M MOONEY	JUL-2009
PETROCHEM INSULATION INC	168.23	512100	97749	97749 - MC EQUIP RENTAL ON JOB	JUL-2009
PETROCHEM INSULATION INC	170.45	553100	96993	Labor, material & equipment for various jobs at Trimble	JUN-2009
PETROCHEM INSULATION INC	177.50	923100	179045	PROFESSIONAL SERVICES	JAN-2009
PETROCHEM INSULATION INC	177.70	512015	93645	Labor, material & equipment for various jobs at Trimble	MAR-2009
PETROCHEM INSULATION INC	178.32	513100	98670	Labor, material & equipment for September, 2009 at Trimble (Inv# 98670)	NOV-2009
PETROCHEM INSULATION INC	179.56	512100	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	183.84	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PETROCHEM INSULATION INC	183.84	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	183.84	513100	116202	Labor and materials for various jobs at Trimble (In#116202) 2/1/11 - 2/28/11	MAR-2011
PETROCHEM INSULATION INC	186.50	512015	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	190.32	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	191.48	513100	99659	Composite crew at Trimble during fall outage 2009, Inv# 99659	DEC-2009
PETROCHEM INSULATION INC	193.20	512015	88476	Labor, material & equipment for various jobs at Trimble	APR-2009
PETROCHEM INSULATION INC	194.28	553100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	194.39	586100	1342395	INV#1342395 - MCGUFFIN	JAN-2009
PETROCHEM INSULATION INC	196.74	512100	111548	Labor, materials and equipment for various jobs in October at Trimble (Inv# 111548)	DEC-2010
PETROCHEM INSULATION INC	196.74	553100	111548	Labor, materials and equipment for various jobs in October at Trimble (Inv# 111548)	DEC-2010
PETROCHEM INSULATION INC	196.74	512100	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	196.74	512100	116202	Labor and materials for various jobs at Trimble (In#116202) 2/1/11 - 2/28/11	MAR-2011
PETROCHEM INSULATION INC	198.25	512005	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	201.66	512100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	204.29	512100	98781	Labor, material & equipment for various jobs at Trimble, October 09 (Inv# 98781)	NOV-2009
PETROCHEM INSULATION INC	204.29	512100	99659	Composite crew at Trimble during fall outage 2009, Inv# 99659	DEC-2009
PETROCHEM INSULATION INC	204.29	512100	104377	Labor, material & equipment for various jobs at Trimble, Inv# 104377, March 2010	APR-2010
PETROCHEM INSULATION INC	204.29	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	204.54	512100	98781	Labor, material & equipment for various jobs at Trimble, October 09 (Inv# 98781)	NOV-2009
PETROCHEM INSULATION INC	204.54	512100	99659	Composite crew at Trimble during fall outage 2009, Inv# 99659	DEC-2009
PETROCHEM INSULATION INC	204.54	512100	99659	Composite crew at Trimble during fall outage 2009, Inv# 99659	DEC-2009
PETROCHEM INSULATION INC	204.54	512100	101864	Labor, material & equipment for various jobs at Trimble 1/1/10 - 1/31/10 (Inv# 101864)	FEB-2010
PETROCHEM INSULATION INC	204.54	513100	102979	Labor, materials & equipment at Trimble (Inv# 102979) 2/1/10 - 2/28/10	MAR-2010
PETROCHEM INSULATION INC	214.20	512100	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	214.60	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	215.42	513100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	215.97	512100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	219.36	512100	101864	Labor, material & equipment for various jobs at Trimble 1/1/10 - 1/31/10 (Inv# 101864)	FEB-2010
PETROCHEM INSULATION INC	221.58	511100	90967	Work performed to build room in training area and 4th floor at Trimble (Inv# 90967)	JAN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PETROCHEM INSULATION INC	222.04	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	222.18	512100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	222.90	512100	98669	Labor, materials and equip for work at Trimble, Sept 1-30, 2009 (Inv# 98669)	NOV-2009
PETROCHEM INSULATION INC	228.84	513100	98670	Labor, material & equipment for September, 2009 at Trimble (Inv# 98670)	NOV-2009
PETROCHEM INSULATION INC	229.53	511100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	229.53	512100	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	229.80	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	230.95	512100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	236.86	513100	116202	Labor and materials for various jobs at Trimble (In#116202) 2/1/11 - 2/28/11	MAR-2011
PETROCHEM INSULATION INC	238.63	512100	98670	Labor, material & equipment for September, 2009 at Trimble (Inv# 98670)	NOV-2009
PETROCHEM INSULATION INC	238.63	513100	99659	Composite crew at Trimble during fall outage 2009, Inv# 99659	DEC-2009
PETROCHEM INSULATION INC	242.99	513100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	248.01	553100	96993	Labor, material & equipment for various jobs at Trimble	JUN-2009
PETROCHEM INSULATION INC	251.66	513100	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	253.04	583100	SLS000101063	Contract Labor	JUL-2009
PETROCHEM INSULATION INC	259.44	512100	106315	Labor, materials and equipment for various jobs at Trimble (Inv# 106315)	JUN-2010
PETROCHEM INSULATION INC	261.69	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	262.32	512100	106315	Labor, materials and equipment for various jobs at Trimble (Inv# 106315)	JUN-2010
PETROCHEM INSULATION INC	262.32	512100	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	262.32	512015	111548	Labor, materials and equipment for various jobs in October at Trimble (Inv# 111548)	DEC-2010
PETROCHEM INSULATION INC	262.32	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	262.32	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	262.32	512100	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	262.32	512100	116202	Labor and materials for various jobs at Trimble (In#116202) 2/1/11 - 2/28/11	MAR-2011
PETROCHEM INSULATION INC	267.48	512100	98669	Labor, materials and equip for work at Trimble, Sept 1-30, 2009 (Inv# 98669)	NOV-2009
PETROCHEM INSULATION INC	267.48	512100	98670	Labor, material & equipment for September, 2009 at Trimble (Inv# 98670)	NOV-2009
PETROCHEM INSULATION INC	272.72	512100	98781	Labor, material & equipment for various jobs at Trimble, October 09 (Inv# 98781)	NOV-2009
PETROCHEM INSULATION INC	272.72	512100	100482	Labor, material and equipment for various jobs in December. 2009 at Trimble (Inv# 100482)	DEC-2009
PETROCHEM INSULATION INC	272.72	512100	100482	Labor, material and equipment for various jobs in December. 2009 at Trimble (Inv# 100482)	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PETROCHEM INSULATION INC	272.72	513100	101864	Labor, material & equipment for various jobs at Trimble 1/1/10 - 1/31/10 (Inv# 101864)	FEB-2010
PETROCHEM INSULATION INC	272.72	511100	104377	Labor, material & equipment for various jobs at Trimble, Inv# 104377, March 2010	APR-2010
PETROCHEM INSULATION INC	272.72	512100	104377	Labor, material & equipment for various jobs at Trimble, Inv# 104377, March 2010	APR-2010
PETROCHEM INSULATION INC	280.80	512100	102979	Labor, materials & equipment at Trimble (Inv# 102979) 2/1/10 - 2/28/10	MAR-2010
PETROCHEM INSULATION INC	280.80	512100	102979	Labor, materials & equipment at Trimble (Inv# 102979) 2/1/10 - 2/28/10	MAR-2010
PETROCHEM INSULATION INC	282.12	512100	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	283.05	513100	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	286.56	511100	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010
PETROCHEM INSULATION INC	291.10	512100	111548	Labor, materials and equipment for various jobs in October at Trimble (Inv# 111548)	DEC-2010
PETROCHEM INSULATION INC	291.90	512100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	292.48	513100	101864	Labor, material & equipment for various jobs at Trimble 1/1/10 - 1/31/10 (Inv# 101864)	FEB-2010
PETROCHEM INSULATION INC	293.88	512005	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	295.11	512100	106315	Labor, materials and equipment for various jobs at Trimble (Inv# 106315)	JUN-2010
PETROCHEM INSULATION INC	295.11	512100	106315	Labor, materials and equipment for various jobs at Trimble (Inv# 106315)	JUN-2010
PETROCHEM INSULATION INC	295.11	512100	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	295.11	553100	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	295.11	513100	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	295.11	511100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	295.11	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	300.83	512100	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	303.12	512100	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	303.22	512100	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	306.81	513100	99659	Composite crew at Trimble during fall outage 2009, Inv# 99659	DEC-2009
PETROCHEM INSULATION INC	306.81	512100	101864	Labor, material & equipment for various jobs at Trimble 1/1/10 - 1/31/10 (Inv# 101864)	FEB-2010
PETROCHEM INSULATION INC	308.62	512101	98670	Labor, material & equipment for September, 2009 at Trimble (Inv# 98670)	NOV-2009
PETROCHEM INSULATION INC	321.72	512100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	321.82	511100	100482	Labor, material and equipment for various jobs in December. 2009 at Trimble (Inv# 100482)	DEC-2009
PETROCHEM INSULATION INC	327.90	512005	111548	Labor, materials and equipment for various jobs in October at Trimble (Inv# 111548)	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PETROCHEM INSULATION INC	327.90	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	331.74	512100	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010
PETROCHEM INSULATION INC	334.20	512100	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	341.24	512101	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	341.34	512005	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	351.35	512100	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010
PETROCHEM INSULATION INC	353.49	512100	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	354.38	512100	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	367.68	512100	111548	Labor, materials and equipment for various jobs in October at Trimble (Inv# 111548)	DEC-2010
PETROCHEM INSULATION INC	371.10	512100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	374.99	512005	102979	Labor, materials & equipment at Trimble (Inv# 102979) 2/1/10 - 2/28/10	MAR-2010
PETROCHEM INSULATION INC	380.17	511100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	380.64	512015	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	382.96	512100	98781	Labor, material & equipment for various jobs at Trimble, October 09 (Inv# 98781)	NOV-2009
PETROCHEM INSULATION INC	383.16	513100	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	383.72	512005	116202	Labor and materials for various jobs at Trimble (In#116202) 2/1/11 - 2/28/11	MAR-2011
PETROCHEM INSULATION INC	391.51	512100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	393.48	512100	106315	Labor, materials and equipment for various jobs at Trimble (Inv# 106315)	JUN-2010
PETROCHEM INSULATION INC	393.48	512100	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	393.48	512015	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	393.48	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	393.48	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	393.48	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	393.48	512005	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010
PETROCHEM INSULATION INC	393.48	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	393.48	512100	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	393.48	512100	116202	Labor and materials for various jobs at Trimble (In#116202) 2/1/11 - 2/28/11	MAR-2011
PETROCHEM INSULATION INC	409.08	513100	98781	Labor, material & equipment for various jobs at Trimble, October 09 (Inv# 98781)	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PETROCHEM INSULATION INC	409.08	513100	101864	Labor, material & equipment for various jobs at Trimble 1/1/10 - 1/31/10 (Inv# 101864)	FEB-2010
PETROCHEM INSULATION INC	409.08	513100	102979	Labor, materials & equipment at Trimble (Inv# 102979) 2/1/10 - 2/28/10	MAR-2010
PETROCHEM INSULATION INC	409.08	512100	104377	Labor, material & equipment for various jobs at Trimble, Inv# 104377, March 2010	APR-2010
PETROCHEM INSULATION INC	409.08	511100	105348	Labor and material for various jobs at Trimble (Inv# 105348) April, 2010	MAY-2010
PETROCHEM INSULATION INC	412.36	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	414.40	513100	98669	Labor, materials and equip for work at Trimble, Sept 1-30, 2009 (Inv# 98669)	NOV-2009
PETROCHEM INSULATION INC	421.20	513100	102979	Labor, materials & equipment at Trimble (Inv# 102979) 2/1/10 - 2/28/10	MAR-2010
PETROCHEM INSULATION INC	425.70	512100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	436.08	513100	99659	Composite crew at Trimble during fall outage 2009, Inv# 99659	DEC-2009
PETROCHEM INSULATION INC	438.72	513100	101864	Labor, material & equipment for various jobs at Trimble 1/1/10 - 1/31/10 (Inv# 101864)	FEB-2010
PETROCHEM INSULATION INC	444.08	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	445.14	553100	111548	Labor, materials and equipment for various jobs in October at Trimble (Inv# 111548)	DEC-2010
PETROCHEM INSULATION INC	446.16	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	448.87	513100	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	459.00	512100	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	459.06	512100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	459.06	512100	116202	Labor and materials for various jobs at Trimble (In#116202) 2/1/11 - 2/28/11	MAR-2011
PETROCHEM INSULATION INC	459.33	511100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	459.60	512100	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	464.20	512100	98670	Labor, material & equipment for September, 2009 at Trimble (Inv# 98670)	NOV-2009
PETROCHEM INSULATION INC	477.26	512100	101864	Labor, material & equipment for various jobs at Trimble 1/1/10 - 1/31/10 (Inv# 101864)	FEB-2010
PETROCHEM INSULATION INC	477.26	513100	101864	Labor, material & equipment for various jobs at Trimble 1/1/10 - 1/31/10 (Inv# 101864)	FEB-2010
PETROCHEM INSULATION INC	478.95	511100	106315	Labor, materials and equipment for various jobs at Trimble (Inv# 106315)	JUN-2010
PETROCHEM INSULATION INC	485.84	512100	104377	Labor, material & equipment for various jobs at Trimble, Inv# 104377, March 2010	APR-2010
PETROCHEM INSULATION INC	491.04	553100	95108	Labor, material & equipment for various jobs at Trimble	APR-2009
PETROCHEM INSULATION INC	491.85	512100	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	491.85	512015	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	491.85	512100	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PETROCHEM INSULATION INC	491.85	513100	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	491.85	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	508.95	512100	98669	Labor, materials and equip for work at Trimble, Sept 1-30, 2009 (Inv# 98669)	NOV-2009
PETROCHEM INSULATION INC	510.79	512100	102979	Labor, materials & equipment at Trimble (Inv# 102979) 2/1/10 - 2/28/10	MAR-2010
PETROCHEM INSULATION INC	511.84	512100	101864	Labor, material & equipment for various jobs at Trimble 1/1/10 - 1/31/10 (Inv# 101864)	FEB-2010
PETROCHEM INSULATION INC	518.97	512100	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	520.42	512100	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	524.64	512100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	524.64	511100	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010
PETROCHEM INSULATION INC	524.64	512015	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010
PETROCHEM INSULATION INC	524.64	512100	111548	Labor, materials and equipment for various jobs in October at Trimble (Inv# 111548)	DEC-2010
PETROCHEM INSULATION INC	524.64	512100	111548	Labor, materials and equipment for various jobs in October at Trimble (Inv# 111548)	DEC-2010
PETROCHEM INSULATION INC	524.64	514100	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010
PETROCHEM INSULATION INC	524.64	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	524.64	512100	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	524.64	512100	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	535.62	511100	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	538.28	512100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	538.60	512100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	541.06	512100	106315	Labor, materials and equipment for various jobs at Trimble (Inv# 106315)	JUN-2010
PETROCHEM INSULATION INC	542.19	553100	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	545.44	512100	100482	Labor, material and equipment for various jobs in December. 2009 at Trimble (Inv# 100482)	DEC-2009
PETROCHEM INSULATION INC	547.48	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	547.68	512100	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010
PETROCHEM INSULATION INC	561.60	512100	102979	Labor, materials & equipment at Trimble (Inv# 102979) 2/1/10 - 2/28/10	MAR-2010
PETROCHEM INSULATION INC	561.60	513100	102979	Labor, materials & equipment at Trimble (Inv# 102979) 2/1/10 - 2/28/10	MAR-2010
PETROCHEM INSULATION INC	570.74	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	574.30	513100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PETROCHEM INSULATION INC	579.60	512101	88476	Labor, material & equipment for various jobs at Trimble	MAY-2009
PETROCHEM INSULATION INC	580.77	512100	96993	Labor, material & equipment for various jobs at Trimble	JUN-2009
PETROCHEM INSULATION INC	589.76	512100	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010
PETROCHEM INSULATION INC	590.22	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	590.22	512100	111548	Labor, materials and equipment for various jobs in October at Trimble (Inv# 111548)	DEC-2010
PETROCHEM INSULATION INC	590.22	512100	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	590.22	512100	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	592.83	512005	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	594.60	512100	111548	Labor, materials and equipment for various jobs in October at Trimble (Inv# 111548)	DEC-2010
PETROCHEM INSULATION INC	600.56	512100	98781	Labor, material & equipment for various jobs at Trimble, October 09 (Inv# 98781)	NOV-2009
PETROCHEM INSULATION INC	606.24	513100	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	608.57	512100	116202	Labor and materials for various jobs at Trimble (In#116202) 2/1/11 - 2/28/11	MAR-2011
PETROCHEM INSULATION INC	613.62	512100	98670	Labor, material & equipment for September, 2009 at Trimble (Inv# 98670)	NOV-2009
PETROCHEM INSULATION INC	613.62	512100	100482	Labor, material and equipment for various jobs in December. 2009 at Trimble (Inv# 100482)	DEC-2009
PETROCHEM INSULATION INC	613.62	512100	104377	Labor, material & equipment for various jobs at Trimble, Inv# 104377, March 2010	APR-2010
PETROCHEM INSULATION INC	623.01	512015	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	623.01	512005	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	623.55	511100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	630.00	512100	116202	Labor and materials for various jobs at Trimble (In#116202) 2/1/11 - 2/28/11	MAR-2011
PETROCHEM INSULATION INC	644.80	512100	104377	Labor, material & equipment for various jobs at Trimble, Inv# 104377, March 2010	APR-2010
PETROCHEM INSULATION INC	655.80	512100	105348	Labor and material for various jobs at Trimble (Inv# 105348) April, 2010	MAY-2010
PETROCHEM INSULATION INC	655.80	512100	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	655.80	511100	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010
PETROCHEM INSULATION INC	668.74	512100	100482	Labor, material and equipment for various jobs in December. 2009 at Trimble (Inv# 100482)	DEC-2009
PETROCHEM INSULATION INC	675.96	513100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	681.80	513100	99659	Composite crew at Trimble during fall outage 2009, Inv# 99659	DEC-2009
PETROCHEM INSULATION INC	688.59	512005	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	698.85	512100	98670	Labor, material & equipment for September, 2009 at Trimble (Inv# 98670)	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PETROCHEM INSULATION INC	703.82	512100	105348	Labor and material for various jobs at Trimble (Inv# 105348) April, 2010	MAY-2010
PETROCHEM INSULATION INC	704.67	512100	98781	Labor, material & equipment for various jobs at Trimble, October 09 (Inv# 98781)	NOV-2009
PETROCHEM INSULATION INC	705.81	513100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	721.38	511100	106315	Labor, materials and equipment for various jobs at Trimble (Inv# 106315)	JUN-2010
PETROCHEM INSULATION INC	721.65	511100	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	728.76	512100	104377	Labor, material & equipment for various jobs at Trimble, Inv# 104377, March 2010	APR-2010
PETROCHEM INSULATION INC	735.36	512100	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010
PETROCHEM INSULATION INC	736.92	512100	104377	Labor, material & equipment for various jobs at Trimble, Inv# 104377, March 2010	APR-2010
PETROCHEM INSULATION INC	749.98	513100	98781	Labor, material & equipment for various jobs at Trimble, October 09 (Inv# 98781)	NOV-2009
PETROCHEM INSULATION INC	752.14	512100	102979	Labor, materials & equipment at Trimble (Inv# 102979) 2/1/10 - 2/28/10	MAR-2010
PETROCHEM INSULATION INC	754.17	512005	111548	Labor, materials and equipment for various jobs in October at Trimble (Inv# 111548)	DEC-2010
PETROCHEM INSULATION INC	754.44	512100	105348	Labor and material for various jobs at Trimble (Inv# 105348) April, 2010	MAY-2010
PETROCHEM INSULATION INC	757.80	512100	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	774.92	513100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	786.96	512100	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	786.96	512100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	786.96	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	786.96	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	807.76	512100	105348	Labor and material for various jobs at Trimble (Inv# 105348) April, 2010	MAY-2010
PETROCHEM INSULATION INC	816.20	512100	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	818.16	512100	98670	Labor, material & equipment for September, 2009 at Trimble (Inv# 98670)	NOV-2009
PETROCHEM INSULATION INC	818.16	513100	102979	Labor, materials & equipment at Trimble (Inv# 102979) 2/1/10 - 2/28/10	MAR-2010
PETROCHEM INSULATION INC	818.16	512100	105348	Labor and material for various jobs at Trimble (Inv# 105348) April, 2010	MAY-2010
PETROCHEM INSULATION INC	818.16	513100	96993	Labor, material & equipment for various jobs at Trimble	JUN-2009
PETROCHEM INSULATION INC	819.75	513100	106315	Labor, materials and equipment for various jobs at Trimble (Inv# 106315)	JUN-2010
PETROCHEM INSULATION INC	819.75	512005	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	819.75	512005	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	836.65	512100	98781	Labor, material & equipment for various jobs at Trimble, October 09 (Inv# 98781)	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PETROCHEM INSULATION INC	870.00	512005	94817	For Flashing to repair corner of limestone Building. Ready to install.	MAR-2009
PETROCHEM INSULATION INC	870.50	513100	102979	Labor, materials & equipment at Trimble (Inv# 102979) 2/1/10 - 2/28/10	MAR-2010
PETROCHEM INSULATION INC	875.51	513100	116202	Labor and materials for various jobs at Trimble (In#116202) 2/1/11 - 2/28/11	MAR-2011
PETROCHEM INSULATION INC	886.34	512100	105348	Labor and material for various jobs at Trimble (Inv# 105348) April, 2010	MAY-2010
PETROCHEM INSULATION INC	891.60	512100	98669	Labor, materials and equip for work at Trimble, Sept 1-30, 2009 (Inv# 98669)	NOV-2009
PETROCHEM INSULATION INC	896.02	512015	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	908.72	553100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	918.12	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	918.12	512100	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010
PETROCHEM INSULATION INC	918.12	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	942.33	512100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	946.98	512100	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010
PETROCHEM INSULATION INC	947.70	512100	97004	97004 - MC SCAF. FOR M MOONEY	JUL-2009
PETROCHEM INSULATION INC	949.06	512015	86911	Labor, material & equipment for various jobs at Trimble	FEB-2009
PETROCHEM INSULATION INC	954.52	512100	100482	CORRECT ACCT	JAN-2010
PETROCHEM INSULATION INC	957.40	512101	98781	Labor, material & equipment for various jobs at Trimble, October 09 (Inv# 98781)	NOV-2009
PETROCHEM INSULATION INC	957.63	512100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	970.80	512100	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010
PETROCHEM INSULATION INC	983.70	512015	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	983.70	512100	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	983.70	512100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	998.55	512100	116202	Labor and materials for various jobs at Trimble (In#116202) 2/1/11 - 2/28/11	MAR-2011
PETROCHEM INSULATION INC	1,016.08	512100	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	1,022.70	511100	100482	Labor, material and equipment for various jobs in December. 2009 at Trimble (Inv# 100482)	DEC-2009
PETROCHEM INSULATION INC	1,022.70	512005	100482	Labor, material and equipment for various jobs in December. 2009 at Trimble (Inv# 100482)	DEC-2009
PETROCHEM INSULATION INC	1,022.70	512100	100482	Labor, material and equipment for various jobs in December. 2009 at Trimble (Inv# 100482)	DEC-2009
PETROCHEM INSULATION INC	1,022.70	512100	100482	Labor, material and equipment for various jobs in December. 2009 at Trimble (Inv# 100482)	DEC-2009
PETROCHEM INSULATION INC	1,023.68	513100	101864	Labor, material & equipment for various jobs at Trimble 1/1/10 - 1/31/10 (Inv# 101864)	FEB-2010
PETROCHEM INSULATION INC	1,049.28	511100	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PETROCHEM INSULATION INC	1,049.28	553100	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010
PETROCHEM INSULATION INC	1,049.28	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	1,066.29	512100	105348	Labor and material for various jobs at Trimble (Inv# 105348) April, 2010	MAY-2010
PETROCHEM INSULATION INC	1,090.88	511100	96309	Labor, material & equipment for various jobs at Trimble (Inv# 96309)	APR-2009
PETROCHEM INSULATION INC	1,091.60	512100	98781	Labor, material & equipment for various jobs at Trimble, October 09 (Inv# 98781)	NOV-2009
PETROCHEM INSULATION INC	1,103.04	512100	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	1,106.65	512100	98670	Labor, material & equipment for September, 2009 at Trimble (Inv# 98670)	NOV-2009
PETROCHEM INSULATION INC	1,108.95	512100	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	1,114.86	512100	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	1,116.90	512100	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	1,123.92	512005	88476	Labor, material & equipment for various jobs at Trimble	MAY-2009
PETROCHEM INSULATION INC	1,124.97	512100	98781	Labor, material & equipment for various jobs at Trimble, October 09 (Inv# 98781)	NOV-2009
PETROCHEM INSULATION INC	1,125.60	512100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	1,128.03	512100	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	1,169.92	512005	101864	Labor, material & equipment for various jobs at Trimble 1/1/10 - 1/31/10 (Inv# 101864)	FEB-2010
PETROCHEM INSULATION INC	1,178.12	512100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	1,180.44	512100	106315	Labor, materials and equipment for various jobs at Trimble (Inv# 106315)	JUN-2010
PETROCHEM INSULATION INC	1,180.44	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	1,180.44	511100	111548	Labor, materials and equipment for various jobs in October at Trimble (Inv# 111548)	DEC-2010
PETROCHEM INSULATION INC	1,193.15	512101	105348	Labor and material for various jobs at Trimble (Inv# 105348) April, 2010	MAY-2010
PETROCHEM INSULATION INC	1,193.80	512100	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	1,220.76	512100	106315	Labor, materials and equipment for various jobs at Trimble (Inv# 106315)	JUN-2010
PETROCHEM INSULATION INC	1,227.24	512100	99659	Composite crew at Trimble during fall outage 2009, Inv# 99659	DEC-2009
PETROCHEM INSULATION INC	1,227.24	511100	96993	Labor, material & equipment for various jobs at Trimble	JUN-2009
PETROCHEM INSULATION INC	1,230.12	513100	101864	Labor, material & equipment for various jobs at Trimble 1/1/10 - 1/31/10 (Inv# 101864)	FEB-2010
PETROCHEM INSULATION INC	1,233.12	512100	111548	Labor, materials and equipment for various jobs in October at Trimble (Inv# 111548)	DEC-2010
PETROCHEM INSULATION INC	1,240.11	512100	111548	Labor, materials and equipment for various jobs in October at Trimble (Inv# 111548)	DEC-2010
PETROCHEM INSULATION INC	1,253.55	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	1,268.57	512005	95108	Labor, material & equipment for various jobs at Trimble	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PETROCHEM INSULATION INC	1,295.20	512100	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	1,296.85	512101	96993	Labor, material & equipment for various jobs at Trimble	MAY-2009
PETROCHEM INSULATION INC	1,311.36	512005	101864	Labor, material & equipment for various jobs at Trimble 1/1/10 - 1/31/10 (Inv# 101864)	FEB-2010
PETROCHEM INSULATION INC	1,311.59	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	1,327.49	512005	99659	Composite crew at Trimble during fall outage 2009, Inv# 99659	DEC-2009
PETROCHEM INSULATION INC	1,327.61	512100	88476	Labor, material & equipment for various jobs at Trimble	APR-2009
PETROCHEM INSULATION INC	1,328.79	513100	98669	Labor, materials and equip for work at Trimble, Sept 1-30, 2009 (Inv# 98669)	NOV-2009
PETROCHEM INSULATION INC	1,330.40	512100	111548	Labor, materials and equipment for various jobs in October at Trimble (Inv# 111548)	DEC-2010
PETROCHEM INSULATION INC	1,363.60	512100	98670	Labor, material & equipment for September, 2009 at Trimble (Inv# 98670)	NOV-2009
PETROCHEM INSULATION INC	1,375.66	511100	93645	Labor, material & equipment for various jobs at Trimble	MAR-2009
PETROCHEM INSULATION INC	1,377.18	512100	111548	Labor, materials and equipment for various jobs in October at Trimble (Inv# 111548)	DEC-2010
PETROCHEM INSULATION INC	1,407.10	512101	105348	Labor and material for various jobs at Trimble (Inv# 105348) April, 2010	MAY-2010
PETROCHEM INSULATION INC	1,407.97	512100	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	1,427.77	512100	99659	Composite crew at Trimble during fall outage 2009, Inv# 99659	DEC-2009
PETROCHEM INSULATION INC	1,432.64	511100	105348	Labor and material for various jobs at Trimble (Inv# 105348) April, 2010	MAY-2010
PETROCHEM INSULATION INC	1,442.76	512015	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	1,442.76	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	1,469.40	512100	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	1,470.72	512100	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	1,474.40	512100	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010
PETROCHEM INSULATION INC	1,475.55	512100	106315	Labor, materials and equipment for various jobs at Trimble (Inv# 106315)	JUN-2010
PETROCHEM INSULATION INC	1,483.77	511100	111548	Labor, materials and equipment for various jobs in October at Trimble (Inv# 111548)	DEC-2010
PETROCHEM INSULATION INC	1,485.48	512100	100482	Labor, material and equipment for various jobs in December. 2009 at Trimble (Inv# 100482)	DEC-2009
PETROCHEM INSULATION INC	1,499.96	512100	100482	Labor, material and equipment for various jobs in December. 2009 at Trimble (Inv# 100482)	DEC-2009
PETROCHEM INSULATION INC	1,499.96	512101	104377	Labor, material & equipment for various jobs at Trimble, Inv# 104377, March 2010	APR-2010
PETROCHEM INSULATION INC	1,510.14	512005	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	1,526.38	512100	99663	CORRECT ACCT	JAN-2010
PETROCHEM INSULATION INC	1,553.79	512100	101864	Labor, material & equipment for various jobs at Trimble 1/1/10 - 1/31/10 (Inv# 101864)	FEB-2010
PETROCHEM INSULATION INC	1,556.31	512100	106315	Labor, materials and equipment for various jobs at Trimble (Inv# 106315)	JUN-2010
PETROCHEM INSULATION INC	1,573.92	512015	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PETROCHEM INSULATION INC	1,573.92	512100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	1,590.21	512100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	1,610.20	512005	96309	Labor, material & equipment for various jobs at Trimble (Inv# 96309)	APR-2009
PETROCHEM INSULATION INC	1,613.08	512100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	1,614.60	512100	102979	Labor, materials & equipment at Trimble (Inv# 102979) 2/1/10 - 2/28/10	MAR-2010
PETROCHEM INSULATION INC	1,621.08	512005	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	1,626.60	512100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	1,632.40	512100	100133	Scaffold	FEB-2010
PETROCHEM INSULATION INC	1,633.43	512100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	1,639.50	512015	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	1,642.01	512100	111548	Labor, materials and equipment for various jobs in October at Trimble (Inv# 111548)	DEC-2010
PETROCHEM INSULATION INC	1,645.25	512100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	1,653.35	512100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	1,664.60	512100	102979	Labor, materials & equipment at Trimble (Inv# 102979) 2/1/10 - 2/28/10	MAR-2010
PETROCHEM INSULATION INC	1,672.29	512100	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	1,679.28	512100	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010
PETROCHEM INSULATION INC	1,705.08	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	1,731.93	512100	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	1,733.50	512100	104377	Labor, material & equipment for various jobs at Trimble, Inv# 104377, March 2010	APR-2010
PETROCHEM INSULATION INC	1,767.76	512100	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010
PETROCHEM INSULATION INC	1,770.66	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	1,774.25	511100	111548	Labor, materials and equipment for various jobs in October at Trimble (Inv# 111548)	DEC-2010
PETROCHEM INSULATION INC	1,780.63	512100	102979	Labor, materials & equipment at Trimble (Inv# 102979) 2/1/10 - 2/28/10	MAR-2010
PETROCHEM INSULATION INC	1,782.53	512100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	1,787.18	513100	100482	Labor, material and equipment for various jobs in December. 2009 at Trimble (Inv# 100482)	DEC-2009
PETROCHEM INSULATION INC	1,800.45	512100	98781	Labor, material & equipment for various jobs at Trimble, October 09 (Inv# 98781)	NOV-2009
PETROCHEM INSULATION INC	1,804.97	553100	100481	Insulation of valves at CT site at Trimble (Inv# 100481)	DEC-2009
PETROCHEM INSULATION INC	1,821.87	512100	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	1,823.61	512100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PETROCHEM INSULATION INC	1,830.33	512100	106315	Labor, materials and equipment for various jobs at Trimble (Inv# 106315)	JUN-2010
PETROCHEM INSULATION INC	1,886.96	553100	95108	Labor, material & equipment for various jobs at Trimble	MAR-2009
PETROCHEM INSULATION INC	1,891.81	511100	87896	87896 - MC BARGE UNLOADING AREA	JUL-2009
PETROCHEM INSULATION INC	1,904.67	512100	102979	Labor, materials & equipment at Trimble (Inv# 102979) 2/1/10 - 2/28/10	MAR-2010
PETROCHEM INSULATION INC	1,927.98	511100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	1,935.15	512100	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	1,939.53	512100	116202	Labor and materials for various jobs at Trimble (In#116202) 2/1/11 - 2/28/11	MAR-2011
PETROCHEM INSULATION INC	1,954.50	553100	106315	Labor, materials and equipment for various jobs at Trimble (Inv# 106315)	JUN-2010
PETROCHEM INSULATION INC	1,993.14	512100	101864	Labor, material & equipment for various jobs at Trimble 1/1/10 - 1/31/10 (Inv# 101864)	FEB-2010
PETROCHEM INSULATION INC	2,000.00	512100	87190	87190 - MC UNIT 4 6 VENT LINE	APR-2009
PETROCHEM INSULATION INC	2,000.19	511100	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	2,032.76	512101	104377	Labor, material & equipment for various jobs at Trimble, Inv# 104377, March 2010	APR-2010
PETROCHEM INSULATION INC	2,049.72	512100	100482	Labor, material and equipment for various jobs in December. 2009 at Trimble (Inv# 100482)	DEC-2009
PETROCHEM INSULATION INC	2,065.74	512101	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	2,070.69	512015	116202	Labor and materials for various jobs at Trimble (In#116202) 2/1/11 - 2/28/11	MAR-2011
PETROCHEM INSULATION INC	2,096.28	512100	98670	Labor, material & equipment for September, 2009 at Trimble (Inv# 98670)	NOV-2009
PETROCHEM INSULATION INC	2,098.56	511100	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	2,122.96	512100	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010
PETROCHEM INSULATION INC	2,131.35	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	2,138.34	553100	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	2,149.98	512100	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	2,165.22	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	2,181.76	512100	102979	Labor, materials & equipment at Trimble (Inv# 102979) 2/1/10 - 2/28/10	MAR-2010
PETROCHEM INSULATION INC	2,190.26	513100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	2,196.98	511100	93645	Labor, material & equipment for various jobs at Trimble	JAN-2009
PETROCHEM INSULATION INC	2,273.58	512005	98669	Labor, materials and equip for work at Trimble, Sept 1-30, 2009 (Inv# 98669)	NOV-2009
PETROCHEM INSULATION INC	2,309.69	513100	98669	Labor, materials and equip for work at Trimble, Sept 1-30, 2009 (Inv# 98669)	NOV-2009
PETROCHEM INSULATION INC	2,324.26	513100	116202	Labor and materials for various jobs at Trimble (In#116202) 2/1/11 - 2/28/11	MAR-2011
PETROCHEM INSULATION INC	2,364.72	512100	104377	Labor, material & equipment for various jobs at Trimble, Inv# 104377, March 2010	APR-2010
PETROCHEM INSULATION INC	2,393.67	511100	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PETROCHEM INSULATION INC	2,426.46	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	2,429.80	512100	98670	Labor, material & equipment for September, 2009 at Trimble (Inv# 98670)	NOV-2009
PETROCHEM INSULATION INC	2,452.80	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	2,489.50	512100	98781	Labor, material & equipment for various jobs at Trimble, October 09 (Inv# 98781)	NOV-2009
PETROCHEM INSULATION INC	2,505.49	512100	105348	Labor and material for various jobs at Trimble (Inv# 105348) April, 2010	MAY-2010
PETROCHEM INSULATION INC	2,519.19	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	2,602.51	512100	101864	Labor, material & equipment for various jobs at Trimble 1/1/10 - 1/31/10 (Inv# 101864)	FEB-2010
PETROCHEM INSULATION INC	2,632.63	512015	111548	Labor, materials and equipment for various jobs in October at Trimble (Inv# 111548)	DEC-2010
PETROCHEM INSULATION INC	2,636.91	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	2,655.99	511100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	2,723.72	513100	101864	Labor, material & equipment for various jobs at Trimble 1/1/10 - 1/31/10 (Inv# 101864)	FEB-2010
PETROCHEM INSULATION INC	2,727.20	512100	102979	Labor, materials & equipment at Trimble (Inv# 102979) 2/1/10 - 2/28/10	MAR-2010
PETROCHEM INSULATION INC	2,739.52	513100	101864	Labor, material & equipment for various jobs at Trimble 1/1/10 - 1/31/10 (Inv# 101864)	FEB-2010
PETROCHEM INSULATION INC	2,767.80	512100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	2,771.10	512100	102979	Labor, materials & equipment at Trimble (Inv# 102979) 2/1/10 - 2/28/10	MAR-2010
PETROCHEM INSULATION INC	2,773.66	512005	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	2,799.73	512015	95108	Labor, material & equipment for various jobs at Trimble	MAR-2009
PETROCHEM INSULATION INC	2,856.14	512100	98669	Labor, materials and equip for work at Trimble, Sept 1-30, 2009 (Inv# 98669)	NOV-2009
PETROCHEM INSULATION INC	2,860.65	512100	102979	Labor, materials & equipment at Trimble (Inv# 102979) 2/1/10 - 2/28/10	MAR-2010
PETROCHEM INSULATION INC	2,871.69	513100	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	2,882.38	512005	99659	Composite crew at Trimble during fall outage 2009, Inv# 99659	DEC-2009
PETROCHEM INSULATION INC	2,918.31	512100	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	2,934.62	553100	98670	Labor, material & equipment for September, 2009 at Trimble (Inv# 98670)	NOV-2009
PETROCHEM INSULATION INC	2,938.74	512015	106315	Labor, materials and equipment for various jobs at Trimble (Inv# 106315)	JUN-2010
PETROCHEM INSULATION INC	2,983.85	512100	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	2,983.89	512100	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	3,069.26	512100	116202	Labor and materials for various jobs at Trimble (In#116202) 2/1/11 - 2/28/11	MAR-2011
PETROCHEM INSULATION INC	3,199.00	513100	101864	Labor, material & equipment for various jobs at Trimble 1/1/10 - 1/31/10 (Inv# 101864)	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PETROCHEM INSULATION INC	3,267.55	512100	99659	Composite crew at Trimble during fall outage 2009, Inv# 99659	DEC-2009
PETROCHEM INSULATION INC	3,290.57	512100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	3,310.33	513100	98781	Labor, material & equipment for various jobs at Trimble, October 09 (Inv# 98781)	NOV-2009
PETROCHEM INSULATION INC	3,334.38	513100	101864	Labor, material & equipment for various jobs at Trimble 1/1/10 - 1/31/10 (Inv# 101864)	FEB-2010
PETROCHEM INSULATION INC	3,348.79	511100	98670	Labor, material & equipment for September, 2009 at Trimble (Inv# 98670)	NOV-2009
PETROCHEM INSULATION INC	3,407.85	512100	109339	Labor and material for various jobs at Trimble (Inv# 109339) 8/1/10 - 8/31/10	SEP-2010
PETROCHEM INSULATION INC	3,478.57	512005	98669	Labor, materials and equip for work at Trimble, Sept 1-30, 2009 (Inv# 98669)	NOV-2009
PETROCHEM INSULATION INC	3,511.61	512100	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	3,515.25	512100	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	3,527.19	513100	101864	Labor, material & equipment for various jobs at Trimble 1/1/10 - 1/31/10 (Inv# 101864)	FEB-2010
PETROCHEM INSULATION INC	3,527.53	512100	105348	Labor and material for various jobs at Trimble (Inv# 105348) April, 2010	MAY-2010
PETROCHEM INSULATION INC	3,530.94	512101	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	3,554.76	512100	110440	Labor and material for various jobs at Trimble (Inv# 110440) 9/1/10 - 9/30/10	OCT-2010
PETROCHEM INSULATION INC	3,592.46	512005	98781	Labor, material & equipment for various jobs at Trimble, October 09 (Inv# 98781)	NOV-2009
PETROCHEM INSULATION INC	3,604.82	513100	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	3,641.33	512100	112468	Labor, material and equipment for various jobs at Trimble 11/1/10 - 11/30/10 (Inv# 112468)	DEC-2010
PETROCHEM INSULATION INC	3,673.29	512100	106315	Labor, materials and equipment for various jobs at Trimble (Inv# 106315)	JUN-2010
PETROCHEM INSULATION INC	3,712.93	512100	111548	Labor, materials and equipment for various jobs in October at Trimble (Inv# 111548)	DEC-2010
PETROCHEM INSULATION INC	3,729.12	513100	101864	Labor, material & equipment for various jobs at Trimble 1/1/10 - 1/31/10 (Inv# 101864)	FEB-2010
PETROCHEM INSULATION INC	3,762.58	513100	99659	Composite crew at Trimble during fall outage 2009, Inv# 99659	DEC-2009
PETROCHEM INSULATION INC	3,791.01	512005	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	3,820.58	512100	99659	CORRECT ACCT	JAN-2010
PETROCHEM INSULATION INC	3,853.76	512100	102979	Labor, materials & equipment at Trimble (Inv# 102979) 2/1/10 - 2/28/10	MAR-2010
PETROCHEM INSULATION INC	3,876.77	512100	115461	Labor, material and equipment for various jobs at Trimble, January, 2011, INV# 115461	FEB-2011
PETROCHEM INSULATION INC	3,930.21	512100	106315	Labor, materials and equipment for various jobs at Trimble (Inv# 106315)	JUN-2010
PETROCHEM INSULATION INC	4,038.34	512005	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	4,092.01	512005	98781	Labor, material & equipment for various jobs at Trimble, October 09 (Inv# 98781)	NOV-2009
PETROCHEM INSULATION INC	4,105.20	593004	1635800	INVOICE NO. 1-6358-00 - EQUIP	JAN-2009
PETROCHEM INSULATION INC	4,113.05	512100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PETROCHEM INSULATION INC	4,153.08	513100	116202	Labor and materials for various jobs at Trimble (In#116202) 2/1/11 - 2/28/11	MAR-2011
PETROCHEM INSULATION INC	4,166.46	512100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	4,167.38	511100	86911	Labor, material & equipment for various jobs at Trimble	FEB-2009
PETROCHEM INSULATION INC	4,169.06	512100	98781	Labor, material & equipment for various jobs at Trimble, October 09 (Inv# 98781)	NOV-2009
PETROCHEM INSULATION INC	4,176.24	512100	104377	Labor, material & equipment for various jobs at Trimble, Inv# 104377, March 2010	APR-2010
PETROCHEM INSULATION INC	4,204.38	512100	111548	Labor, materials and equipment for various jobs in October at Trimble (Inv# 111548)	DEC-2010
PETROCHEM INSULATION INC	4,273.21	512100	102979	Labor, materials & equipment at Trimble (Inv# 102979) 2/1/10 - 2/28/10	MAR-2010
PETROCHEM INSULATION INC	4,334.09	512100	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	4,428.05	512100	104377	Labor, material & equipment for various jobs at Trimble, Inv# 104377, March 2010	APR-2010
PETROCHEM INSULATION INC	4,430.04	512005	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	4,580.94	512100	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	4,661.23	512100	86911	Labor, material & equipment for various jobs at Trimble	FEB-2009
PETROCHEM INSULATION INC	4,801.60	512100	98670	Labor, material & equipment for September, 2009 at Trimble (Inv# 98670)	NOV-2009
PETROCHEM INSULATION INC	4,848.70	512100	98781	Labor, material & equipment for various jobs at Trimble, October 09 (Inv# 98781)	NOV-2009
PETROCHEM INSULATION INC	4,905.98	512100	100482	Labor, material and equipment for various jobs in December. 2009 at Trimble (Inv# 100482)	DEC-2009
PETROCHEM INSULATION INC	4,994.42	512100	96309	Labor, material & equipment for various jobs at Trimble (Inv# 96309)	APR-2009
PETROCHEM INSULATION INC	5,009.02	512100	98670	Labor, material & equipment for September, 2009 at Trimble (Inv# 98670)	NOV-2009
PETROCHEM INSULATION INC	5,178.70	512100	104377	Labor, material & equipment for various jobs at Trimble, Inv# 104377, March 2010	APR-2010
PETROCHEM INSULATION INC	5,247.50	512100	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	5,325.49	553100	100481	Insulation of valves at CT site at Trimble (Inv# 100481)	DEC-2009
PETROCHEM INSULATION INC	5,467.15	513100	2898	PROFESSIONAL SERVICES	APR-2009
PETROCHEM INSULATION INC	5,474.00	512100	88476	Labor, material & equipment for various jobs at Trimble	JUL-2009
PETROCHEM INSULATION INC	5,562.38	512100	99659	Composite crew at Trimble during fall outage 2009, Inv# 99659	DEC-2009
PETROCHEM INSULATION INC	5,705.46	511100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	5,715.00	513100	99798	Insulate turbine crossover duct cladding at Trimble (Inv# 99798)	DEC-2009
PETROCHEM INSULATION INC	5,733.41	512100	104377	Labor, material & equipment for various jobs at Trimble, Inv# 104377, March 2010	APR-2010
PETROCHEM INSULATION INC	5,811.15	512100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	5,861.90	512100	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	5,928.85	512100	87502	87502 - MC OUTAGE	JUN-2009
PETROCHEM INSULATION INC	6,143.42	512100	100133	Labor	FEB-2010
PETROCHEM INSULATION INC	6,182.02	512100	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PETROCHEM INSULATION INC	6,336.21	512005	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	6,800.00	513100	99798	Insulate turbine crossover duct cladding at Trimble (Inv# 99798)	DEC-2009
PETROCHEM INSULATION INC	7,389.06	512101	88803	labor, materials and equipment for various jobs at Trimble (Inv# 41137)	OCT-2009
PETROCHEM INSULATION INC	7,559.70	512100	105348	Labor and material for various jobs at Trimble (Inv# 105348) April, 2010	MAY-2010
PETROCHEM INSULATION INC	7,559.96	512100	101864	Labor, material & equipment for various jobs at Trimble 1/1/10 - 1/31/10 (Inv# 101864)	FEB-2010
PETROCHEM INSULATION INC	7,678.35	512100	113536	Labor and material for various jobs at Trimble (inv# 113536) 12/1/10 - 12/31/10	JAN-2011
PETROCHEM INSULATION INC	7,905.95	512100	104377	Labor, material & equipment for various jobs at Trimble, Inv# 104377, March 2010	APR-2010
PETROCHEM INSULATION INC	7,917.72	512100	108217	labor, material and equipment for various jobs at Trimble 7/1/10 - 7/31/10 (Inv# 108217)	AUG-2010
PETROCHEM INSULATION INC	8,040.00	512100	99714044	Alstom Part# 101-606 Insulation and Cover Plates Assemly	JUL-2009
PETROCHEM INSULATION INC	8,045.60	512100	93645	Labor, material & equipment for various jobs at Trimble	JAN-2009
PETROCHEM INSULATION INC	8,375.50	512100	104377	Labor, material & equipment for various jobs at Trimble, Inv# 104377, March 2010	APR-2010
PETROCHEM INSULATION INC	8,533.07	512100	116202	Labor and materials for various jobs at Trimble (In#116202) 2/1/11 - 2/28/11	MAR-2011
PETROCHEM INSULATION INC	8,903.83	512100	95108	Labor, material & equipment for various jobs at Trimble	MAR-2009
PETROCHEM INSULATION INC	9,428.41	512100	98781	Labor, material & equipment for various jobs at Trimble, October 09 (Inv# 98781)	NOV-2009
PETROCHEM INSULATION INC	9,473.44	512100	98781	Labor, material & equipment for various jobs at Trimble, October 09 (Inv# 98781)	NOV-2009
PETROCHEM INSULATION INC	9,695.78	512100	99663	Additional crew and equipment at Trimble (Inv# 99663) November, 2009	DEC-2009
PETROCHEM INSULATION INC	9,941.57	511100	87896	87896 - MC BARGE UNLOADING AREA	JUN-2009
PETROCHEM INSULATION INC	10,013.70	512100	99659	Composite crew at Trimble during fall outage 2009, Inv# 99659	DEC-2009
PETROCHEM INSULATION INC	10,483.25	512100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	10,666.60	512100	107523	Labor, materials and equipment for various jobs at Trimble (Inv# 107523)	JUL-2010
PETROCHEM INSULATION INC	10,729.04	512100	88803	labor, materials and equipment for various jobs at Trimble (Inv# 41137)	APR-2009
PETROCHEM INSULATION INC	11,083.22	512101	96993	Labor, material & equipment for various jobs at Trimble	MAY-2009
PETROCHEM INSULATION INC	11,183.55	512100	106315	Labor, materials and equipment for various jobs at Trimble (Inv# 106315)	JUN-2010
PETROCHEM INSULATION INC	11,879.24	512100	98669	Labor, materials and equip for work at Trimble, Sept 1-30, 2009 (Inv# 98669)	NOV-2009
PETROCHEM INSULATION INC	12,641.09	512100	99659	Composite crew at Trimble during fall outage 2009, Inv# 99659	DEC-2009
PETROCHEM INSULATION INC	12,979.50	512100	96993	Labor, material & equipment for various jobs at Trimble	MAR-2009
PETROCHEM INSULATION INC	13,189.49	512100	98784	Additional crew labor & equipment at Trimble during October 09 outage (Inv# 98784)	NOV-2009
PETROCHEM INSULATION INC	13,210.55	512100	100482	CORRECT ACCT	JAN-2010
PETROCHEM INSULATION INC	13,992.24	512100	101864	Labor, material & equipment for various jobs at Trimble 1/1/10 - 1/31/10 (Inv# 101864)	FEB-2010
PETROCHEM INSULATION INC	15,395.57	512100	100482	Labor, material and equipment for various jobs in December. 2009 at Trimble (Inv# 100482)	DEC-2009
PETROCHEM INSULATION INC	16,612.69	512100	87502	87502 - MC OUTAGE	MAY-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PETROCHEM INSULATION INC	16,706.59	512100	111548	Labor, materials and equipment for various jobs in October at Trimble (Inv# 111548)	DEC-2010
PETROCHEM INSULATION INC	18,245.64	512100	86911	Labor, materials & equipment for various jobs at Trimble	FEB-2009
PETROCHEM INSULATION INC	22,576.23	512100	95108	Labor, material & equipment for various jobs at Trimble	MAR-2009
PETROCHEM INSULATION INC	23,206.45	512100	93139	Labor and material for various jobs at Trimble (Inv# 93139)	JAN-2009
PETROCHEM INSULATION INC	26,767.06	512100	96309	Labor, material & equipment for various jobs at Trimble	APR-2009
PETROCHEM INSULATION INC	28,898.57	512100	93645	Labor, material & equipment for various jobs at Trimble	JAN-2009
PETROCHEM INSULATION INC	29,481.45	512100	100482	Labor, material and equipment for various jobs in December. 2009 at Trimble (Inv# 100482)	DEC-2009
PETROCHEM INSULATION INC	168.15	582100	97749	CONTRACT LABOR	OCT-2009
PETROCHEM INSULATION INC	168.15	582100	97749	CONTRACT LABOR	OCT-2009
PFG PROFORMA	714.33	877100	25-JUN-2009 14:28 LUTL	JPMORGAN CHASE BANK	JUN-2009
PFG*PROFORMA#102954	2,132.82	909013	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
PFG*PROFORMA#102954	3,292.74	909013	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
PFG*PROFORMA#102954	5,021.30	909013	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
PFG*PROFORMA#160721	123.57	925100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
PFG*PROFORMA#160721	276.74	925100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
PHASE THREE ELECTRIC	49.50	513100	41563	BALANCE SMALL IMPELLER	SEP-2009
PHASE THREE ELECTRIC	99.00	512017	43576	LABOR TO BALANCE MOTOR	DEC-2010
PHASE THREE ELECTRIC	99.00	512100	43305	Balance Shaft & Impeller from 4A AWP	JAN-2011
PHASE THREE ELECTRIC	123.75	512005	42627	LABOR TO BALANCE ROTOR	MAR-2010
PHASE THREE ELECTRIC	123.75	512005	42135	LABOR TO BALANCE (2) FANS	SEP-2009
PHASE THREE ELECTRIC	123.76	513100	42823	LABOR TO BALANCE ALUM. FAN	MAY-2010
PHASE THREE ELECTRIC	123.76	512017	41307	BALANCE IMPELLER	SEP-2009
PHASE THREE ELECTRIC	123.76	512005	42031	TO BALANCE (2) FANS	SEP-2009
PHASE THREE ELECTRIC	148.50	512005	43576	LABOR TO BALANCE MOTOR	DEC-2010
PHASE THREE ELECTRIC	148.50	512100	41386	BALANCE IMPELLER	SEP-2009
PHASE THREE ELECTRIC	154.70	512100	43013	To cover Cost to balance Shaft & Impelleer from 3A AWP	JUL-2010
PHASE THREE ELECTRIC	173.25	513100	42719	LABOR TO BALANCE ALUMINUM BLOWER	APR-2010
PHASE THREE ELECTRIC	173.25	513100	42816	LABOR TO BALANCE ROTOR & FAN	MAY-2010
PHASE THREE ELECTRIC	173.25	512100	43760	CORRECT SALES TAX ACCT TMP	FEB-2011
PHASE THREE ELECTRIC	185.64	512005	42471	LABOR TO BALANCE 20" S.S. IMPELLER	JAN-2010
PHASE THREE ELECTRIC	198.00	513100	42527	LABOR TO BALANCE ROTOR & FAN	FEB-2010
PHASE THREE ELECTRIC	198.00	513100	42669	LABOR TO REPAIR MOTOR	APR-2010
PHASE THREE ELECTRIC	198.00	512100	42789	For labor to repair 3b Horizontal Service Water Pump.	MAY-2010
PHASE THREE ELECTRIC	198.00	513100	43500	BALANCE ROTOR & COOLING FAN	NOV-2010
PHASE THREE ELECTRIC	198.00	512100	43501	To Cover Cost to Balance Impeller & Shaft for 1A AWP	NOV-2010
PHASE THREE ELECTRIC	222.75	512100	43067	LABOR TO BALANCE (1) LARGE IMPELLER	AUG-2010
PHASE THREE ELECTRIC	247.50	512100	42992	CORRECT SALES TAX ACCT TMP	JUL-2010
PHASE THREE ELECTRIC	247.50	512005	43068	LABOR TO BALANCE FANS	AUG-2010
PHASE THREE ELECTRIC	247.50	512015	43823	LABOR TO REPAIR MOTOR	MAR-2011
PHASE THREE ELECTRIC	247.50	512005	41121	TO CHECK BALANCE ON IMPELLER & SHAFT	AUG-2009
PHASE THREE ELECTRIC	247.50	512100	41241	BALANCE IMPELLER	AUG-2009
PHASE THREE ELECTRIC	247.52	512005	43205	LABOR TO BALANCE S.S. IMPELLER	SEP-2010
PHASE THREE ELECTRIC	247.52	512005	43326	LABOR TO BALANCE IMPELLER	OCT-2010
PHASE THREE ELECTRIC	247.52	512100	43626	BALANCE IMPELLER	JAN-2011
PHASE THREE ELECTRIC	321.75	512005	43201	LABOR TO BALANCE S.S. IMPELLER	SEP-2010
PHASE THREE ELECTRIC	340.34	512100	41872	BALANCE IMPELLER	SEP-2009
PHASE THREE ELECTRIC	396.00	512005	43491	BALANCE S.S. IMPELLER	NOV-2010
PHASE THREE ELECTRIC	396.00	512100	42074	To provide balancing service on Service Water Pump	SEP-2009
PHASE THREE ELECTRIC	433.16	512017	42684	LABOR TO BALANCE ROTOR & BLOWER WHEEL	APR-2010
PHASE THREE ELECTRIC	445.50	513100	42693	To cover labor cost to balance Impellers from unit 1&2 spare hotwell pump	APR-2010
PHASE THREE ELECTRIC	445.50	512005	43083	LABOR TO BALANCE S.S. IMPELLER	AUG-2010
PHASE THREE ELECTRIC	445.50	512005	41115	TO MACHINE SHAFT & BALANCE PULLEY	AUG-2009
PHASE THREE ELECTRIC	495.00	512005	43351	LABOR TO BALANCE IMPELLER	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PHASE THREE ELECTRIC	544.50	512100	42456	LABOR TO BALANCE (9) IMPELLERS	JAN-2010
PHASE THREE ELECTRIC	544.50	512100	43109	LABOR TO REPAIR 60 HP MOTOR	AUG-2010
PHASE THREE ELECTRIC	594.00	513100	43890	LABOR TO REPAIR EBOP MOTOR	MAR-2011
PHASE THREE ELECTRIC	594.00	513100	43891	LABOR TO REPAIR MSOP MOTOR	MAR-2011
PHASE THREE ELECTRIC	643.50	512100	43798	LABOR TO REPAIR MC #1 COAL FEEDER GEARBOX	MAR-2011
PHASE THREE ELECTRIC	668.25	513100	42760	Balance Impellers from 4C HWP	APR-2010
PHASE THREE ELECTRIC	693.00	513100	41683	TO BALANCE (9) CAST IRON IMPELLERS	SEP-2009
PHASE THREE ELECTRIC	706.14	513100	J752-0100-0311 Adjustment USD	PHASE THREE ELECTRIC/833325	MAR-2011
PHASE THREE ELECTRIC	792.00	513100	J752-0100-0311 Adjustment USD	LABOR TO REPAIR MOTOR	MAR-2011
PHASE THREE ELECTRIC	841.50	513100	J752-0100-0311 Adjustment USD	PHASE THREE ELECTRIC/833474	MAR-2011
PHASE THREE ELECTRIC	866.25	512005	42333	TO BALANCE S.S./CHROME IMPELLER	FEB-2010
PHASE THREE ELECTRIC	1,670.76	512005	42697	LABOR TO REPAIR MOTOR	APR-2010
PHASE THREE ELECTRIC, INC	178.64	513100	J752-0100-0311 Adjustment USD	PHASE THREE ELECTRIC/833474	MAR-2011
PHILADELPHIA GEAR CORP	2,798.05	512015	20987	SERVICE TECH	AUG-2010
PHILLIPS TREE EXPERTS INC	88.30	512005	LGE5900	Maintenance Services	FEB-2009
PHILLIPS TREE EXPERTS INC	110.38	512005	LGE5900	Maintenance Services	FEB-2009
PHILLIPS TREE EXPERTS INC	132.45	512005	LGE5899	Maintenance Services	FEB-2009
PHILLIPS TREE EXPERTS INC	132.45	512005	LGE5899	Maintenance Services	FEB-2009
PHILLIPS TREE EXPERTS INC	132.45	512005	LGE5899	Maintenance Services	FEB-2009
PHILLIPS TREE EXPERTS INC	132.45	512005	LGE5899	Maintenance Services	FEB-2009
PHILLIPS TREE EXPERTS INC	137.70	512100	LGE5899	Maintenance Services	FEB-2009
PHILLIPS TREE EXPERTS INC	137.70	512100	LGE5899	Maintenance Services	FEB-2009
PHILLIPS TREE EXPERTS INC	137.70	513100	LGE5899	Maintenance Services	FEB-2009
PHILLIPS TREE EXPERTS INC	154.53	512005	LGE5899	Maintenance Services	FEB-2009
PHILLIPS TREE EXPERTS INC	1,763.93	511100	LGE5899	Maintenance Services	FEB-2009
PHILLIPS TREE EXPERTS INC	1,764.32	593004	LGE5899	INVOICE LGE-5899 - ICE STORM RESTORATION WORK	MAR-2009
PHILLIPS TREE EXPERTS INC	2,242.82	501090	LGE5899	Maintenance Services	FEB-2009
PHILLIPS TREE EXPERTS INC	2,423.52	512100	LGE5899	Maintenance Services	FEB-2009
PHILLIPS TREE EXPERTS INC	5,621.66	593004	LGE5861	INVOICE NO. LGE-5861 - STORM RESTORATION WORK - EQUIP	FEB-2009
PHILLIPS TREE EXPERTS INC	9,883.40	593004	LGE5889	INVOICE NO. LGE-5889 - STORM RESTORATION WORK- EQUIP	FEB-2009
PHILLIPS TREE EXPERTS INC	49,795.42	593004	LGE5861	INVOICE NO. LGE-5861 - STORM RESTORATION WORK - LABOR	FEB-2009
PHILLIPS TREE EXPERTS INC	83,848.48	593004	3967595	INVOICE NO. 3967595 - STORM WORK - LABOR	APR-2009
PHILLIPS TREE EXPERTS INC	83,908.96	593004	LGE5889	INVOICE NO. LGE-5889 - STORM RESTORATION WORK - LABOR	FEB-2009
PIC GROUP INC	(2,665.09)	512100	500013007	500013007 - credit from org. inv. 500012481	FEB-2011
PIC GROUP INC	(1,241.98)	512100	500011910	CORRECT SALES TAX TMP	DEC-2010
PIC GROUP INC	(1,185.98)	512100	500011910	CORRECT SALES TAX TMP	DEC-2010
PIC GROUP INC	(1,055.12)	512015	500011910	CORRECT SALES TAX TMP	DEC-2010
PIC GROUP INC	(928.46)	512100	500011910	CORRECT SALES TAX TMP	DEC-2010
PIC GROUP INC	(809.06)	512100	500013005	500013005 - credit from org. inv. 500011996	FEB-2011
PIC GROUP INC	(768.62)	512100	500011910	CORRECT SALES TAX TMP	DEC-2010
PIC GROUP INC	(757.56)	512100	500011910	CORRECT SALES TAX TMP	DEC-2010
PIC GROUP INC	(741.52)	512015	500011910	CORRECT SALES TAX TMP	DEC-2010
PIC GROUP INC	(558.58)	512100	500011910	CORRECT SALES TAX TMP	DEC-2010
PIC GROUP INC	(543.41)	512100	500013004	500013004 - credit from org. inv. 500012568	FEB-2011
PIC GROUP INC	(494.71)	512100	500012999	500012999 - credit from org. inv. 500012478	FEB-2011
PIC GROUP INC	(465.96)	512100	500011910	CORRECT SALES TAX TMP	DEC-2010
PIC GROUP INC	(445.18)	512100	500013020	PRICE CORRECTION ON INV 500012396	MAR-2011
PIC GROUP INC	(440.87)	512100	500012998	500012998 - credit from org. inv. 500012417	FEB-2011
PIC GROUP INC	(422.82)	513100	500012993	500012993 - credit from org. inv. 500012993	FEB-2011
PIC GROUP INC	(358.62)	512100	500011910	CORRECT SALES TAX TMP	DEC-2010
PIC GROUP INC	(353.60)	512100	500011910	CORRECT SALES TAX TMP	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	(350.16)	512100	500011910	CORRECT SALES TAX TMP	DEC-2010
PIC GROUP INC	(316.00)	512100	500011910	CORRECT SALES TAX TMP	DEC-2010
PIC GROUP INC	(316.00)	512100	500011910	CORRECT SALES TAX TMP	DEC-2010
PIC GROUP INC	(298.73)	513100	500013026	LABOR - CANE RUN MAINTENANCE 8/0 - PRICE CORRECTION	MAR-2011
PIC GROUP INC	(286.41)	512100	500011910	CORRECT SALES TAX TMP	DEC-2010
PIC GROUP INC	(256.99)	512100	500011910	CORRECT SALES TAX TMP	DEC-2010
PIC GROUP INC	(216.01)	512100	500013025	LABOR - CANE RUN MAINTENANCE 8/0 - PRICE CORRECTION	MAR-2011
PIC GROUP INC	(191.83)	512100	500013001	500013001 - credit from org. inv. 500013001	FEB-2011
PIC GROUP INC	(191.52)	512100	500011910	CORRECT SALES TAX TMP	DEC-2010
PIC GROUP INC	(190.94)	512100	500011910	CORRECT SALES TAX TMP	DEC-2010
PIC GROUP INC	(187.60)	512100	500011910	CORRECT SALES TAX TMP	DEC-2010
PIC GROUP INC	(180.33)	512100	500011910	CORRECT SALES TAX TMP	DEC-2010
PIC GROUP INC	(180.29)	512100	500013022	PRICE CORRECTION ON INV 500012397	MAR-2011
PIC GROUP INC	(172.88)	513100	500012994	500012994 - credit from org. inv. 500012413	FEB-2011
PIC GROUP INC	(154.36)	512100	500011910	CORRECT SALES TAX TMP	DEC-2010
PIC GROUP INC	(141.44)	512100	500011910	CORRECT SALES TAX TMP	DEC-2010
PIC GROUP INC	(141.44)	512100	500011910	CORRECT SALES TAX TMP	DEC-2010
PIC GROUP INC	(139.15)	512100	500013006	500013006 - credit from org. inv. 500012253	FEB-2011
PIC GROUP INC	(104.85)	512100	500013021	PRICE CORRECTION ON INV 500012401	MAR-2011
PIC GROUP INC	(94.64)	511100	500013000	500013000 - credit from org inv. 500012641	FEB-2011
PIC GROUP INC	(87.39)	512100	500013008	500013008 - credit from org. inv. 500012723	FEB-2011
PIC GROUP INC	(76.79)	513100	500012995	500012995 - credit from org. inv. 500012414	FEB-2011
PIC GROUP INC	(69.39)	512100	500013024	PRICE CORRECTION ON INV 500012400	MAR-2011
PIC GROUP INC	(55.36)	512017	500012887	PRICE CORRECTION ON INV 500012480	MAR-2011
PIC GROUP INC	(53.68)	512017	500013018	PRICE CORRECTION ON INV 500012392	MAR-2011
PIC GROUP INC	(53.44)	512100	500013019	PRICE CORRECTION ON INV 500012394	MAR-2011
PIC GROUP INC	(47.78)	512100	500012996	500012996 - credit from org. inv. 500012415	FEB-2011
PIC GROUP INC	(26.57)	512100	500013023	PRICE CORRECTION ON INV 500012399	MAR-2011
PIC GROUP INC	(23.80)	512100	500012992	500012992 - credit from org. inv. 500012992	FEB-2011
PIC GROUP INC	(18.24)	512100	500012991	500012991 - credit from org. inv. 500012409	FEB-2011
PIC GROUP INC	(14.00)	512100	500013187	500013187 - credit from org. inv. 500013091	FEB-2011
PIC GROUP INC	(13.84)	512100	500012889	PRICE CORRECTION ON INV 500012540	MAR-2011
PIC GROUP INC	(12.16)	512100	500012997	500012997 - credit from org. inv. 500012997	FEB-2011
PIC GROUP INC	(5.82)	512100	500013002	500013002 - credit from org. inv. 500012787	FEB-2011
PIC GROUP INC	1.78	512100	500007873	RES - CR MAINTENANCE W/E 12/18/09	DEC-2009
PIC GROUP INC	8.15	512100	500005054	RES- CR MAINTENANCE	OCT-2009
PIC GROUP INC	13.17	512100	500007873	RES - CR MAINTENANCE W/E 12/18/09	DEC-2009
PIC GROUP INC	25.52	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	25.52	512100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	26.08	512100	500013532	Base crew labor hours at Trimble (Inv# 500013532) 2/11/11	FEB-2011
PIC GROUP INC	26.81	512100	500007873	RES - CR MAINTENANCE W/E 12/18/09	DEC-2009
PIC GROUP INC	34.38	512017	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	34.38	512100	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	34.38	512100	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	35.42	512100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	35.42	512100	500012416	500012416 - MC 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	35.42	512100	500012416	500012416 - MC 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	35.42	512100	500012416	500012416 - MC 11/15 - 11/21/10	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	35.42	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	35.42	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	35.42	512100	500012416	500012416 - MC 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	35.42	512100	500012416	500012416 - MC 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	35.42	512100	500012416	500012416 - MC 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	35.42	512100	500012719	500012719 - MC 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	35.42	512100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	35.42	512100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	36.22	512100	500013958	INV 500013958-CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	36.22	512100	500013785	INV 500013785-CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	36.22	512100	500013958	INV 500013958-CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	36.22	512100	500013785	INV 500013785-CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	36.22	512100	500013958	INV 500013958-CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	36.64	512017	500013036	INV 500013036-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	37.06	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	37.06	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	37.06	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	37.06	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	37.06	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	37.08	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	37.08	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	37.08	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	37.08	512100	500012414	500012414 - MC 11/1 - 11/7/10	DEC-2010
PIC GROUP INC	37.08	512100	500012416	500012416 - MC 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	37.08	512100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	37.08	512100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	37.08	512100	500012411	500012411 - MC 10/11 - 11/17/10	DEC-2010
PIC GROUP INC	37.08	512100	500012411	500012411 - MC 10/11 - 11/17/10	DEC-2010
PIC GROUP INC	37.08	512100	500012416	500012416 - MC 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	37.08	513100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	37.08	513100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	37.08	512100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	37.08	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	37.08	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	37.08	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	37.08	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	37.08	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	37.08	512100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	37.08	511100	500013829	500013829 - MC 2/28 - 3/6/11	MAR-2011
PIC GROUP INC	37.08	512100	500013829	500013829 - MC 2/28 - 3/6/11	MAR-2011
PIC GROUP INC	37.08	512100	500013687	500013687 - MC 2/14 - 2/20/11	MAR-2011
PIC GROUP INC	37.08	512100	500013783	500013783 - MC 2/21 - 2/27/11	MAR-2011
PIC GROUP INC	37.08	512100	500013829	500013829 - MC 2/28 - 3/6/11	MAR-2011
PIC GROUP INC	37.08	512100	500013829	500013829 - MC 2/28 - 3/6/11	MAR-2011
PIC GROUP INC	37.08	512100	500013829	500013829 - MC 2/28 - 3/6/11	MAR-2011
PIC GROUP INC	37.08	513100	500013829	500013829 - MC 2/28 - 3/6/11	MAR-2011
PIC GROUP INC	37.57	512100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	37.57	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	37.57	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	38.28	512100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	40.76	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	42.70	512100	500005154	RES-CR MAINTENANCE	OCT-2009
PIC GROUP INC	42.70	512100	500005154	RES-CR MAINTENANCE	MAY-2009
PIC GROUP INC	42.71	512100	500006914	500006914 - MC 10/19 - 10/25/09	NOV-2009
PIC GROUP INC	42.71	512100	500007774	500007774 - MC 12/7 - 12/13/09	DEC-2009
PIC GROUP INC	42.71	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	42.71	512100	500008926	500008926 - MC 3/8 - 3/14/10	MAR-2010
PIC GROUP INC	42.71	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	42.71	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	42.71	512100	500009018	500009018 - MC 3/15 - 3/21/10	APR-2010
PIC GROUP INC	42.71	512100	500009018	500009018 - MC 3/15 - 3/21/10	APR-2010
PIC GROUP INC	42.71	512100	500009228	500009228 - MC 4/5 - 4/11/10	APR-2010
PIC GROUP INC	42.71	512100	500009350	500009350 - MC 4/12 - 4/18/10	MAY-2010
PIC GROUP INC	42.71	512100	500010071	500010071 - MC 6/7 - 6/13/10	JUN-2010
PIC GROUP INC	42.71	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	42.71	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	42.71	512100	500010160	500010160 - MC 6/14 - 6/20/10	JUL-2010
PIC GROUP INC	42.71	512100	500010439	500010439 - MC 7/5 - 7/11/10	JUL-2010
PIC GROUP INC	42.71	512100	500010439	500010439 - MC 7/5 - 7/11/10	JUL-2010
PIC GROUP INC	42.71	512100	500010439	500010439 - MC 7/5 - 7/11/10	JUL-2010
PIC GROUP INC	42.71	512100	500010637	500010637 - MC 7/19 - 7/25/10	AUG-2010
PIC GROUP INC	42.71	512100	500010637	500010637 - MC 7/19 - 7/25/10	AUG-2010
PIC GROUP INC	42.71	512100	500010637	500010637 - MC 7/19 - 7/25/10	AUG-2010
PIC GROUP INC	42.71	512101	500005154	Contract Labor	JUN-2009
PIC GROUP INC	44.47	512100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	44.47	512100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	44.47	512100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	44.47	512100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	44.47	512100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	44.47	512100	500007296	500007296 - MC 11/9 - 11/15/09	DEC-2009
PIC GROUP INC	44.47	512100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	44.47	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	44.47	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	44.47	512100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	44.47	512100	500008632	500008632 - MC 2/15 - 2/21/10	MAR-2010
PIC GROUP INC	44.47	512100	500008632	500008632 - MC 2/15 - 2/21/10	MAR-2010
PIC GROUP INC	44.47	512100	500009018	500009018 - MC 3/15 - 3/21/10	APR-2010
PIC GROUP INC	44.47	512100	500009452	500009452 - MC 4/19 - 4/25/10	MAY-2010
PIC GROUP INC	44.47	512100	500009452	500009452 - MC 4/19 - 4/25/10	MAY-2010
PIC GROUP INC	44.47	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	44.47	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	44.47	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	44.47	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	44.47	512100	500010071	500010071 - MC 6/7 - 6/13/10	JUN-2010
PIC GROUP INC	44.47	512100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	44.47	512100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	44.47	512100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	44.47	512100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	44.47	512100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	44.47	512100	500010071	500010071 - MC 6/7 - 6/13/10	JUN-2010
PIC GROUP INC	44.47	512100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	44.47	512100	500010439	500010439 - MC 7/5 - 7/11/10	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	44.47	512100	500010540	500010540 - MC 7/12 - 7/18/10	JUL-2010
PIC GROUP INC	44.47	512100	500010160	500010160 - MC 6/14 - 6/20/10	JUL-2010
PIC GROUP INC	44.47	512100	500010379	500010379 - MC 6/28 - 7/4/10	JUL-2010
PIC GROUP INC	44.47	512100	500010846	500010846 - MC 8/9 - 8/15 BILLING	AUG-2010
PIC GROUP INC	44.47	512100	500010921	500010921 - MC 8/16 - 8/22/10	SEP-2010
PIC GROUP INC	44.47	512100	500010921	500010921 - MC 8/16 - 8/22/10	SEP-2010
PIC GROUP INC	44.47	512100	500010921	500010921 - MC 8/16 - 8/22/10	SEP-2010
PIC GROUP INC	44.47	512100	500010921	500010921 - MC 8/16 - 8/22/10	SEP-2010
PIC GROUP INC	44.47	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	44.47	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	44.47	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	44.47	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	44.74	512100	500010379	500010379 - MC 6/28 - 7/4/10	JUL-2010
PIC GROUP INC	44.82	512100	500003363	RES- CR MAINTENANCE	OCT-2009
PIC GROUP INC	44.88	513100	500009451	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	45.70	512017	500006913	RES- PROFESSIONAL SERVICES THRU W/E 10/23/09	NOV-2009
PIC GROUP INC	45.70	512100	500008766	RES- PROFESSIONAL SERVICES THRU W/E 2/26/10	MAR-2010
PIC GROUP INC	45.70	512100	500008879	500008879 - CR 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	45.70	512100	500009198	CR MAINT W/E 4/2/10	APR-2010
PIC GROUP INC	45.70	512100	500009198	CR MAINT W/E 4/2/10	APR-2010
PIC GROUP INC	45.70	512100	500011105	RES - CR MAINTENANCE W/E 9/3/10	SEP-2010
PIC GROUP INC	47.92	512100	500006914	500006914 - MC 10/19 - 10/25/09	NOV-2009
PIC GROUP INC	50.22	512100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	50.22	512100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	50.81	512017	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	52.16	512100	500013092	Base crew labor hours at Trimble (Inv# 500013092) 1/17/11	FEB-2011
PIC GROUP INC	53.04	512100	500012720	Various maintenance jobs at Trimble (Inv# 500012720) Wk ending 12/17/10	JAN-2011
PIC GROUP INC	53.88	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	53.88	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	53.88	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	54.41	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	54.70	512100	500012951	INV 500012951 EMERGENCY WORK NON-RES W/E 12/31/10	JAN-2011
PIC GROUP INC	54.76	512100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	55.62	512100	500012411	500012411 - MC 10/11 - 11/17/10	DEC-2010
PIC GROUP INC	57.42	512100	500008416	500008416 - MC 1/25 - 1/31/10	FEB-2010
PIC GROUP INC	57.42	512100	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	57.42	512100	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	57.42	512100	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	57.42	512100	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	57.42	512101	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	58.24	511100	500007873	RES - CR MAINTENANCE W/E 12/18/09	DEC-2009
PIC GROUP INC	59.86	512100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	59.86	513100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	60.11	512100	500013450	Base crew labor hours at Trimble (2/14/11) Inv# 500013450	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	61.75	512100	500009017	500009017/9069 - CR 3/19	APR-2010
PIC GROUP INC	61.85	512100	500005054	RES- CR MAINTENANCE	OCT-2009
PIC GROUP INC	61.85	512100	500005047	RES- CR MAINTENANCE	JUN-2009
PIC GROUP INC	63.80	512005	500012400	INV 500012400-PROFESSIONAL SERVICES W/E 11/26/10	DEC-2010
PIC GROUP INC	63.80	512005	500012400	INV 500012400-PROFESSIONAL SERVICES W/E 11/26/10	DEC-2010
PIC GROUP INC	63.80	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	63.80	512100	500012400	INV 500012400-PROFESSIONAL SERVICES W/E 11/26/10	DEC-2010
PIC GROUP INC	63.80	512100	500012400	INV 500012400-PROFESSIONAL SERVICES W/E 11/26/10	DEC-2010
PIC GROUP INC	63.80	512100	500012400	INV 500012400-PROFESSIONAL SERVICES W/E 11/26/10	DEC-2010
PIC GROUP INC	64.82	512100	500011913	Various jobs at Trimble - wk ending 10/24/10	NOV-2010
PIC GROUP INC	65.22	512100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	66.34	511100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	66.34	512005	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	66.64	512017	500012400	INV 500012400-PROFESSIONAL SERVICES W/E 11/26/10	DEC-2010
PIC GROUP INC	66.64	512100	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	67.73	512005	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	67.73	512005	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	67.73	512017	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	67.73	512017	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	67.73	512017	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	67.73	512017	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	67.73	512100	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	67.73	512100	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	67.73	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	67.73	512100	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	68.05	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	68.05	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	68.06	512100	500012203	Base crew labor hours at Trimble (Inv# 500012203) wk ending 11/19/10	DEC-2010
PIC GROUP INC	69.15	512100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	70.84	512100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	70.84	512100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	70.84	512100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	70.84	512100	500012410	500012410 - MC 10/4 - 10/8/10	DEC-2010
PIC GROUP INC	70.84	512100	500012413	500012413 - MC 10/25 - 10/31/10	DEC-2010
PIC GROUP INC	70.84	512100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	70.84	512100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	70.84	512100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	70.84	512100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	70.84	512100	500012411	500012411 - MC 10/11 - 11/17/10	DEC-2010
PIC GROUP INC	70.84	512100	500012416	500012416 - MC 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	70.84	512100	500012416	500012416 - MC 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	70.84	512100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	71.27	512017	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	71.66	511100	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	71.66	512100	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	71.66	512017	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	71.95	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	71.95	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	72.44	512017	500013785	INV 500013785-CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	72.44	512017	500013958	INV 500013958-CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	72.44	512100	500013785	INV 500013785-CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	72.50	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	73.02	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	73.97	512017	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	74.10	512100	500013336	Base crew labor hours at Trimble 2/7/11 (Inv# 500013336)	FEB-2011
PIC GROUP INC	74.12	512017	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	74.12	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	74.12	513100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	74.15	512100	500013273	500013273 - MC 1/17 - 1/23	FEB-2011
PIC GROUP INC	74.16	512100	500012409	500012409 - MC 10/1 - 10/3/10	DEC-2010
PIC GROUP INC	74.16	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	74.16	512100	500012409	500012409 - MC 10/1 - 10/3/10	DEC-2010
PIC GROUP INC	74.16	512100	500012411	500012411 - MC 10/11 - 11/17/10	DEC-2010
PIC GROUP INC	74.16	512100	500012411	500012411 - MC 10/11 - 11/17/10	DEC-2010
PIC GROUP INC	74.16	512100	500012411	500012411 - MC 10/11 - 11/17/10	DEC-2010
PIC GROUP INC	74.16	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	74.16	512100	500012416	500012416 - MC 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	74.16	513100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	74.16	512100	500012787	500012787 - MC 12/20 - 12/26/10	JAN-2011
PIC GROUP INC	74.16	512100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	74.16	512100	500012787	500012787 - MC 12/20 - 12/26/10	JAN-2011
PIC GROUP INC	74.16	512100	500012787	500012787 - MC 12/20 - 12/26/10	JAN-2011
PIC GROUP INC	74.16	512100	500013273	500013273 - MC 1/17 - 1/23	FEB-2011
PIC GROUP INC	74.16	512100	500013273	500013273 - MC 1/17 - 1/23	FEB-2011
PIC GROUP INC	74.16	512100	500013273	500013273 - MC 1/17 - 1/23	FEB-2011
PIC GROUP INC	74.16	512100	500013169	500013169 - MC 1/10 - 1/16	FEB-2011
PIC GROUP INC	74.16	512100	500013273	500013273 - MC 1/17 - 1/23	FEB-2011
PIC GROUP INC	74.16	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	74.16	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	74.16	512100	500013273	500013273 - MC 1/17 - 1/23	FEB-2011
PIC GROUP INC	74.16	512100	500013273	500013273 - MC 1/17 - 1/23	FEB-2011
PIC GROUP INC	74.16	512100	500013273	500013273 - MC 1/17 - 1/23	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	74.16	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	74.16	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	74.16	512100	500013829	500013829 - MC 2/28 - 3/6/11	MAR-2011
PIC GROUP INC	74.16	512100	500013531	500013531 - MC 2/7 - 2/13/11	MAR-2011
PIC GROUP INC	74.16	512100	500013956	500013956 - MC 3/7 - 3/13/11	MAR-2011
PIC GROUP INC	74.16	512100	500013956	500013956 - MC 3/7 - 3/13/11	MAR-2011
PIC GROUP INC	74.16	512100	500013687	500013687 - MC 2/14 - 2/20/11	MAR-2011
PIC GROUP INC	74.16	512100	500013687	500013687 - MC 2/14 - 2/20/11	MAR-2011
PIC GROUP INC	74.44	512015	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	74.44	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	75.14	511100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	75.14	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	75.14	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	75.14	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	75.14	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	75.14	512100	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	75.14	512100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	75.50	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	76.56	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	76.56	512100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	77.38	512017	500012989	INV 500012989 EMERGENCY WORK NON-RES W/E 12/17/10	JAN-2011
PIC GROUP INC	77.38	512100	500012989	INV 500012989 EMERGENCY WORK NON-RES W/E 12/17/10	JAN-2011
PIC GROUP INC	77.48	512100	500012720	Various maintenance jobs at Trimble (Inv# 500012720) Wk ending 12/17/10	JAN-2011
PIC GROUP INC	77.65	512100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	77.65	511100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	77.65	512100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	77.65	512100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	77.65	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	77.65	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	77.65	512100	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	77.65	512100	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	77.65	512100	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	78.14	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	81.52	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	82.62	512100	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	82.62	512100	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	82.62	512100	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	83.30	513100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	85.42	512100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	85.42	512100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	85.42	512100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	85.42	512100	500007046	500007046 - MC 10/26 - 11/1/09	NOV-2009
PIC GROUP INC	85.42	512100	500007684	500007684 - MC 11/30 - 12/6/09	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	85.42	512100	500007866	500007866 - MC 12/14 - 12/20/09	DEC-2009
PIC GROUP INC	85.42	512100	500007296	500007296 - MC 11/9 - 11/15/09	DEC-2009
PIC GROUP INC	85.42	513100	500007774	500007774 - MC 12/7 - 12/13/09	DEC-2009
PIC GROUP INC	85.42	512100	500007960	500007960 - MC 12/21 - 12/27/09	JAN-2010
PIC GROUP INC	85.42	512100	500007960	500007960 - MC 12/21 - 12/27/09	JAN-2010
PIC GROUP INC	85.42	512100	500007960	500007960 - MC 12/21 - 12/27/09	JAN-2010
PIC GROUP INC	85.42	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	85.42	512100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	85.42	512100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	85.42	512005	500008416	500008416 - MC 1/25 - 1/31/10	FEB-2010
PIC GROUP INC	85.42	512100	500008416	500008416 - MC 1/25 - 1/31/10	FEB-2010
PIC GROUP INC	85.42	512100	500008545	500008545 - MC 2/8 - 2/14/10	FEB-2010
PIC GROUP INC	85.42	512100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	85.42	512100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	85.42	512100	500008545	500008545 - MC 2/8 - 2/14/10	FEB-2010
PIC GROUP INC	85.42	512100	500008767	500008767 - MC 2/22 - 2/28/10	MAR-2010
PIC GROUP INC	85.42	512100	500008767	500008767 - MC 2/22 - 2/28/10	MAR-2010
PIC GROUP INC	85.42	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	85.42	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	85.42	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	85.42	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	85.42	512100	500009228	500009228 - MC 4/5 - 4/11/10	APR-2010
PIC GROUP INC	85.42	512100	500009715	500009715 - MC 5/10 - 5/16/10	MAY-2010
PIC GROUP INC	85.42	512100	500009452	500009452 - MC 4/19 - 4/25/10	MAY-2010
PIC GROUP INC	85.42	512100	500010071	500010071 - MC 6/7 - 6/13/10	JUN-2010
PIC GROUP INC	85.42	512100	500010071	500010071 - MC 6/7 - 6/13/10	JUN-2010
PIC GROUP INC	85.42	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	85.42	512100	500010540	500010540 - MC 7/12 - 7/18/10	JUL-2010
PIC GROUP INC	85.42	512100	500010379	500010379 - MC 6/28 - 7/4/10	JUL-2010
PIC GROUP INC	85.42	512100	500010684	500010684 - MC 7/26 - 8/1/10	AUG-2010
PIC GROUP INC	85.42	512100	500010684	500010684 - MC 7/26 - 8/1/10	AUG-2010
PIC GROUP INC	85.42	512100	500010637	500010637 - MC 7/19 - 7/25/10	AUG-2010
PIC GROUP INC	85.42	512100	500010637	500010637 - MC 7/19 - 7/25/10	AUG-2010
PIC GROUP INC	85.42	512100	500011081	500011081 - MC 8/23 - 8/29/10	SEP-2010
PIC GROUP INC	85.42	512100	500011081	500011081 - MC 8/23 - 8/29/10	SEP-2010
PIC GROUP INC	85.42	512100	500011463	500011463 - MC 9/27 - 9/30/10	OCT-2010
PIC GROUP INC	85.42	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	85.42	512100	500005154	Contract Labor	OCT-2009
PIC GROUP INC	85.42	512100	500005154	Contract Labor	MAY-2009
PIC GROUP INC	85.44	511100	500012719	500012719 - MC 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	85.44	511100	500012787	500012787 - MC 12/20 - 12/26/10	JAN-2011
PIC GROUP INC	87.18	512100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	87.18	512100	500008416	500008416 - MC 1/25 - 1/31/10	FEB-2010
PIC GROUP INC	88.14	511100	500007295	RES - CR MAINTENANCE W/E 11/13/09	DEC-2009
PIC GROUP INC	88.14	511100	500007295	RES - CR MAINTENANCE W/E 11/13/09	DEC-2009
PIC GROUP INC	88.14	513100	500007295	RES - CR MAINTENANCE W/E 11/13/09	DEC-2009
PIC GROUP INC	88.43	511100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	88.43	511100	500012400	INV 500012400-PROFESSIONAL SERVICES W/E 11/26/10	DEC-2010
PIC GROUP INC	88.43	512017	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	88.43	512100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	88.43	512100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	88.43	512100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	88.43	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	88.43	512100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	88.43	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	88.44	512100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	88.84	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	88.94	511100	500007132	500007132 - MC 11/2 - 11/8/09	NOV-2009
PIC GROUP INC	88.94	512100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	88.94	512100	500006914	500006914 - MC 10/19 - 10/25/09	NOV-2009
PIC GROUP INC	88.94	512100	500007046	500007046 - MC 10/26 - 11/1/09	NOV-2009
PIC GROUP INC	88.94	512100	500007046	500007046 - MC 10/26 - 11/1/09	NOV-2009
PIC GROUP INC	88.94	512100	500006914	500006914 - MC 10/19 - 10/25/09	NOV-2009
PIC GROUP INC	88.94	512100	500007132	500007132 - MC 11/2 - 11/8/09	NOV-2009
PIC GROUP INC	88.94	512100	500007132	500007132 - MC 11/2 - 11/8/09	NOV-2009
PIC GROUP INC	88.94	512100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	88.94	512100	500006914	500006914 - MC 10/19 - 10/25/09	NOV-2009
PIC GROUP INC	88.94	512100	500007132	500007132 - MC 11/2 - 11/8/09	NOV-2009
PIC GROUP INC	88.94	512100	500007296	500007296 - MC 11/9 - 11/15/09	DEC-2009
PIC GROUP INC	88.94	512100	500007684	500007684 - MC 11/30 - 12/6/09	DEC-2009
PIC GROUP INC	88.94	512100	500007296	500007296 - MC 11/9 - 11/15/09	DEC-2009
PIC GROUP INC	88.94	512100	500007296	500007296 - MC 11/9 - 11/15/09	DEC-2009
PIC GROUP INC	88.94	512100	500007296	500007296 - MC 11/9 - 11/15/09	DEC-2009
PIC GROUP INC	88.94	512100	500007296	500007296 - MC 11/9 - 11/15/09	DEC-2009
PIC GROUP INC	88.94	512100	500007866	500007866 - MC 12/14 - 12/20/09	DEC-2009
PIC GROUP INC	88.94	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	88.94	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	88.94	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	88.94	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	88.94	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	88.94	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	88.94	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	88.94	512100	500007960	500007960 - MC 12/21 - 12/27/09	JAN-2010
PIC GROUP INC	88.94	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	88.94	512100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	88.94	512100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	88.94	512100	500008416	500008416 - MC 1/25 - 1/31/10	FEB-2010
PIC GROUP INC	88.94	512100	500008632	500008632 - MC 2/15 - 2/21/10	MAR-2010
PIC GROUP INC	88.94	512100	500008767	500008767 - MC 2/22 - 2/28/10	MAR-2010
PIC GROUP INC	88.94	512100	500008767	500008767 - MC 2/22 - 2/28/10	MAR-2010
PIC GROUP INC	88.94	512100	500008632	500008632 - MC 2/15 - 2/21/10	MAR-2010
PIC GROUP INC	88.94	512100	500008632	500008632 - MC 2/15 - 2/21/10	MAR-2010
PIC GROUP INC	88.94	512100	500008632	500008632 - MC 2/15 - 2/21/10	MAR-2010
PIC GROUP INC	88.94	512100	500008632	500008632 - MC 2/15 - 2/21/10	MAR-2010
PIC GROUP INC	88.94	512100	500008632	500008632 - MC 2/15 - 2/21/10	MAR-2010
PIC GROUP INC	88.94	512100	500008767	500008767 - MC 2/22 - 2/28/10	MAR-2010
PIC GROUP INC	88.94	512100	500008767	500008767 - MC 2/22 - 2/28/10	MAR-2010
PIC GROUP INC	88.94	512100	500008767	500008767 - MC 2/22 - 2/28/10	MAR-2010
PIC GROUP INC	88.94	512100	500008767	500008767 - MC 2/22 - 2/28/10	MAR-2010
PIC GROUP INC	88.94	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	88.94	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	88.94	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	88.94	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	88.94	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	88.94	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	88.94	512100	500009228	500009228 - MC 4/5 - 4/11/10	APR-2010
PIC GROUP INC	88.94	512100	500009228	500009228 - MC 4/5 - 4/11/10	APR-2010
PIC GROUP INC	88.94	512100	500009350	500009350 - MC 4/12 - 4/18/10	MAY-2010
PIC GROUP INC	88.94	512100	500009561	500009561 - MC 4/26 - 5/2/10	MAY-2010
PIC GROUP INC	88.94	512100	500009715	500009715 - MC 5/10 - 5/16/10	MAY-2010
PIC GROUP INC	88.94	512100	500009452	500009452 - MC 4/19 - 4/25/10	MAY-2010
PIC GROUP INC	88.94	512100	500009452	500009452 - MC 4/19 - 4/25/10	MAY-2010
PIC GROUP INC	88.94	512100	500009652	500009652 - MC 5/3 - 5/9/10	MAY-2010
PIC GROUP INC	88.94	512100	500009652	500009652 - MC 5/3 - 5/9/10	MAY-2010
PIC GROUP INC	88.94	512100	500009715	500009715 - MC 5/10 - 5/16/10	MAY-2010
PIC GROUP INC	88.94	512100	500009715	500009715 - MC 5/10 - 5/16/10	MAY-2010
PIC GROUP INC	88.94	512100	500009652	500009652 - MC 5/3 - 5/9/10	MAY-2010
PIC GROUP INC	88.94	512100	500009652	500009652 - MC 5/3 - 5/9/10	MAY-2010
PIC GROUP INC	88.94	513100	500009715	500009715 - MC 5/10 - 5/16/10	MAY-2010
PIC GROUP INC	88.94	512100	500009812	500009812 - MC 5/17 - 5/23/10	JUN-2010
PIC GROUP INC	88.94	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	88.94	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	88.94	512100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	88.94	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	88.94	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	88.94	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	88.94	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	88.94	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	88.94	512100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	88.94	512100	500010071	500010071 - MC 6/7 - 6/13/10	JUN-2010
PIC GROUP INC	88.94	512100	500010160	500010160 - MC 6/14 - 6/20/10	JUL-2010
PIC GROUP INC	88.94	512100	500010540	500010540 - MC 7/12 - 7/18/10	JUL-2010
PIC GROUP INC	88.94	512100	500010379	500010379 - MC 6/28 - 7/4/10	JUL-2010
PIC GROUP INC	88.94	512100	500010637	500010637 - MC 7/19 - 7/25/10	AUG-2010
PIC GROUP INC	88.94	512100	500010684	500010684 - MC 7/26 - 8/1/10	AUG-2010
PIC GROUP INC	88.94	513100	500010846	500010846 - MC 8/9 - 8/15 BILLING	AUG-2010
PIC GROUP INC	88.94	512100	500010921	500010921 - MC 8/16 - 8/22/10	SEP-2010
PIC GROUP INC	88.94	512100	500010921	500010921 - MC 8/16 - 8/22/10	SEP-2010
PIC GROUP INC	88.94	512100	500010921	500010921 - MC 8/16 - 8/22/10	SEP-2010
PIC GROUP INC	88.94	512100	500010921	500010921 - MC 8/16 - 8/22/10	SEP-2010
PIC GROUP INC	88.94	512100	500010921	500010921 - MC 8/16 - 8/22/10	SEP-2010
PIC GROUP INC	88.94	512100	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	88.94	512100	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	88.94	512100	500010921	500010921 - MC 8/16 - 8/22/10	SEP-2010
PIC GROUP INC	88.94	512100	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	88.94	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	88.94	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	88.94	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	88.94	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	88.94	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	88.94	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	88.94	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	88.94	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	88.94	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	88.94	512100	500003387	Contract Labor	OCT-2009
PIC GROUP INC	88.94	512100	500003387	Contract Labor	OCT-2009
PIC GROUP INC	88.94	513100	500002624	Contract Labor	FEB-2009
PIC GROUP INC	89.02	512100	500010768	500010768 - MC 8/2 - 8/8/10	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	89.14	511100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	89.14	511100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	89.14	511100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	89.14	512100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	89.14	512100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	89.77	512017	500010636	RES - CR MAINTENANCE W/E 7/23/10	AUG-2010
PIC GROUP INC	89.77	512100	500010683	RES - CR MAINTENANCE W/E 7/30/10	AUG-2010
PIC GROUP INC	89.94	512100	500009017	500009017/9069 - CR 3/19	APR-2010
PIC GROUP INC	90.63	512100	500009350	500009350 - MC 4/12 - 4/18/10	MAY-2010
PIC GROUP INC	90.63	512100	500009350	500009350 - MC 4/12 - 4/18/10	MAY-2010
PIC GROUP INC	90.63	512100	500009715	500009715 - MC 5/10 - 5/16/10	MAY-2010
PIC GROUP INC	91.40	512100	500006913	RES- PROFESSIONAL SERVICES THRU W/E 10/23/09	NOV-2009
PIC GROUP INC	91.40	511100	500008631	RES- PROFESSIONAL SERVICES THRU W/E 2/19/10	MAR-2010
PIC GROUP INC	91.40	511100	500009811	500009811-CR MAINTENANCE	JUN-2010
PIC GROUP INC	91.40	512100	500009811	500009811-CR MAINTENANCE	JUN-2010
PIC GROUP INC	91.65	512017	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	92.33	512100	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	92.70	512100	500012411	500012411 - MC 10/11 - 11/17/10	DEC-2010
PIC GROUP INC	92.78	512100	500010768	500010768 - MC 8/2 - 8/8/10	AUG-2010
PIC GROUP INC	94.50	512005	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	95.00	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	95.52	512100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	95.70	512100	500012400	INV 500012400-PROFESSIONAL SERVICES W/E 11/26/10	DEC-2010
PIC GROUP INC	95.70	512100	500012400	INV 500012400-PROFESSIONAL SERVICES W/E 11/26/10	DEC-2010
PIC GROUP INC	95.84	513100	500008926	500008926 - MC 3/8 - 3/14/10	MAR-2010
PIC GROUP INC	95.84	512100	500009228	500009228 - MC 4/5 - 4/11/10	APR-2010
PIC GROUP INC	95.84	511100	500010275	500010275 - MC 6/21 - 6/27/10	JUL-2010
PIC GROUP INC	95.84	512101	500011081	500011081 - MC 8/23 - 8/29/10	SEP-2010
PIC GROUP INC	96.10	512100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	96.10	512100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	98.03	512100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	98.06	512100	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	98.06	512100	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	98.22	512100	500007865	RES - CR MAINTENANCE W/E 12/18/09	DEC-2009
PIC GROUP INC	98.85	512100	500012203	Base crew labor hours at Trimble (Inv# 500012203) wk ending 11/19/10	DEC-2010
PIC GROUP INC	98.85	512100	500012203	Base crew labor hours at Trimble (Inv# 500012203) wk ending 11/19/10	DEC-2010
PIC GROUP INC	100.00	513100	500006922	500006922 - MC PER DIEM FOR J CURRY ON 10/16 MISSED PREVIOUSLY	NOV-2009
PIC GROUP INC	101.62	512005	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	101.62	512017	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	101.97	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	102.08	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	102.09	512100	500012203	Base crew labor hours at Trimble (Inv# 500012203) wk ending 11/19/10	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	103.14	512100	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	105.16	513100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	105.16	512100	500013687	500013687 - MC 2/14 - 2/20/11	MAR-2011
PIC GROUP INC	105.78	512005	500006704	MC- MAINTENANCE	OCT-2009
PIC GROUP INC	105.82	512100	500006704	RES- PROFESSIONAL SERVICES	OCT-2009
PIC GROUP INC	106.26	512100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	106.26	512100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	106.26	512100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	106.26	512100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	106.26	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	106.26	512100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	106.26	512100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	106.34	512017	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	106.78	512100	500009228	500009228 - MC 4/5 - 4/11/10	APR-2010
PIC GROUP INC	107.76	512005	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	107.76	512005	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	107.76	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	107.76	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	107.76	513100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	107.82	512100	500009459	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	108.57	512100	500011232	RES - CR MAINTENANCE W/E 9/10/10	SEP-2010
PIC GROUP INC	108.66	511100	500013785	INV 500013785-CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	108.66	512017	500013785	INV 500013785-CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	108.66	512017	500013785	INV 500013785-CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	108.66	512017	500013785	INV 500013785-CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	108.66	512017	500013785	INV 500013785-CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	108.66	512100	500013785	INV 500013785-CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	108.66	512100	500013958	INV 500013958-CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	108.66	512100	500013785	INV 500013785-CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	108.66	513100	500013958	INV 500013958-CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	108.66	513100	500013958	INV 500013958-CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	108.66	553100	500013785	INV 500013785-CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	109.15	512101	500002624	CONTRACT LABOR	FEB-2009
PIC GROUP INC	109.52	511100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	109.52	512100	500012400	INV 500012400-PROFESSIONAL SERVICES W/E 11/26/10	DEC-2010
PIC GROUP INC	109.52	512100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	109.52	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	109.58	512100	500012416	500012416 - MC 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	110.00	513100	500009017	LABOR - CANE RUN MAINTENANCE 8/0	APR-2010
PIC GROUP INC	110.59	512017	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	110.97	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	111.18	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	111.18	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	111.24	512100	500012417	500012417 - MC 11/12 - 11/28/10	DEC-2010
PIC GROUP INC	111.24	512100	500012414	500012414 - MC 11/1 - 11/7/10	DEC-2010
PIC GROUP INC	111.24	512100	500012417	500012417 - MC 11/12 - 11/28/10	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account		Invoice		Description	Period
PIC GROUP INC	111.24	512100		500012478		500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	111.24	512100		500012416		500012416 - MC 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	111.24	512100		500012410		500012410 - MC 10/4 - 10/8/10	DEC-2010
PIC GROUP INC	111.24	512100		500012415		500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	111.24	512100		500012416		500012416 - MC 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	111.24	513100		500012478		500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	111.24	512100		500012949		500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	111.24	512100		500013449		500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	111.24	512100		500013687		500013687 - MC 2/14 - 2/20/11	MAR-2011
PIC GROUP INC	111.24	512100		500013783		500013783 - MC 2/21 - 2/27/11	MAR-2011
PIC GROUP INC	111.33	512100		500009919		500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	112.71	511100		500013526		INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	114.25	512100		500008925		500008925 - CR 3/12/10	APR-2010
PIC GROUP INC	114.25	512100		500009121		500009121 - CR 3/26	APR-2010
PIC GROUP INC	114.30	512100		500004618		PIC GROUP INC\500006725	APR-2009
PIC GROUP INC	114.51	513100		500012979		INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	114.52	512017		500012979		INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	114.54	512100		500013444		INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	114.84	512100		500007866		500007866 - MC 12/14 - 12/20/09	DEC-2009
PIC GROUP INC	114.84	512100		500008632		500008632 - MC 2/15 - 2/21/10	MAR-2010
PIC GROUP INC	114.84	513100		500008632		500008632 - MC 2/15 - 2/21/10	MAR-2010
PIC GROUP INC	114.84	512100	€		500,006,719.00	CONTRACT LABOR	OCT-2009
PIC GROUP INC	115.90	512100		500012401		INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	116.48	512100		500013164		INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	116.48	513100		500013164		INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	116.48	512100		500013268		INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	116.48	512100		500013268		INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	116.83	512100		500009465		MATERIAL	MAY-2010
PIC GROUP INC	116.88	512100		500013091		500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	117.17	512100		500013330		INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	117.17	512100		500013330		INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	117.17	512100		500013330		INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	117.17	512100		500013330		INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	117.17	512100		500013778		INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	118.87	512100		500009919		500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	119.68	513100		500013682		INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	119.72	512100		500007132		500007132 - MC 11/2 - 11/8/09	NOV-2009
PIC GROUP INC	119.72	512100		500006914		500006914 - MC 10/19 - 10/25/09	NOV-2009
PIC GROUP INC	119.72	513100		500006914		500006914 - MC 10/19 - 10/25/09	NOV-2009
PIC GROUP INC	119.72	512100		500008291		500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	119.72	512100		500008494		500008494 - MC 2/1 - 2/7/10	FEB-2010
PIC GROUP INC	119.72	512100		500008632		500008632 - MC 2/15 - 2/21/10	MAR-2010
PIC GROUP INC	119.72	513100		500009215		500009215 - MC OT J DENNER NOT ON PREVIOUS WEEK	APR-2010
PIC GROUP INC	119.72	512100		500011081		500011081 - MC 8/23 - 8/29/10	SEP-2010
PIC GROUP INC	119.72	512100		500011233		500011233 - MC 9/6 - 9/12/10	SEP-2010
PIC GROUP INC	119.72	513100		500006620		CONTRACT LABOR	OCT-2009
PIC GROUP INC	119.72	512100		500006620		CONTRACT LABOR	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	120.22	512100	500012642	Base crew labor hours at Trimble, week ending 12/10/10, (inv# 500012642)	DEC-2010
PIC GROUP INC	120.22	512100	500012720	Various maintenance jobs at Trimble (Inv# 500012720) Wk ending 12/17/10	JAN-2011
PIC GROUP INC	120.22	512100	500012950	Base crew labor hours at Trimble (Inv# 500012950) 12/31/10	FEB-2011
PIC GROUP INC	120.76	512100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	120.86	512100	500012413	500012413 - MC 10/25 - 10/31/10	DEC-2010
PIC GROUP INC	120.86	512100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	120.86	512100	500013531	500013531 - MC 2/7 - 2/13/11	MAR-2011
PIC GROUP INC	120.91	513100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	121.21	513100	500009918	500009918-CR UNIT 6 T&M SUPPORT W/E 5/28/10	JUN-2010
PIC GROUP INC	121.21	513100	500009918	500009918-CR UNIT 6 T&M SUPPORT W/E 5/28/10	JUN-2010
PIC GROUP INC	121.21	513100	500009918	500009918-CR UNIT 6 T&M SUPPORT W/E 5/28/10	JUN-2010
PIC GROUP INC	121.21	513100	500009918	500009918-CR UNIT 6 T&M SUPPORT W/E 5/28/10	JUN-2010
PIC GROUP INC	122.28	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	122.28	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	122.52	512100	500012414	500012414 - MC 11/1 - 11/7/10	DEC-2010
PIC GROUP INC	122.52	512100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	122.52	512100	500012787	500012787 - MC 12/20 - 12/26/10	JAN-2011
PIC GROUP INC	122.52	512100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	122.52	512100	500013531	500013531 - MC 2/7 - 2/13/11	MAR-2011
PIC GROUP INC	123.50	512100	500005886	RES- PROFESSIONAL SERVICES	AUG-2009
PIC GROUP INC	125.74	512100	500009208	CR UNIT 6 2010 OUTAGE	APR-2010
PIC GROUP INC	125.74	512100	500009208	CR UNIT 6 2010 OUTAGE	APR-2010
PIC GROUP INC	125.74	512100	500009208	CR UNIT 6 2010 OUTAGE	APR-2010
PIC GROUP INC	128.10	512100	500005041	RES-CR MAINTENANCE	OCT-2009
PIC GROUP INC	128.13	512100	500007684	500007684 - MC 11/30 - 12/6/09	DEC-2009
PIC GROUP INC	128.13	512100	500007774	500007774 - MC 12/7 - 12/13/09	DEC-2009
PIC GROUP INC	128.13	512100	500007774	500007774 - MC 12/7 - 12/13/09	DEC-2009
PIC GROUP INC	128.13	512100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	128.13	512100	500008545	500008545 - MC 2/8 - 2/14/10	FEB-2010
PIC GROUP INC	128.13	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	128.13	512100	500009452	500009452 - MC 4/19 - 4/25/10	MAY-2010
PIC GROUP INC	128.13	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	128.13	512101	500005041	CONTRACT LABOR	JUN-2009
PIC GROUP INC	129.36	512100	500008632	500008632 - MC 2/15 - 2/21/10	MAR-2010
PIC GROUP INC	129.36	512100	500008632	500008632 - MC 2/15 - 2/21/10	MAR-2010
PIC GROUP INC	129.64	512015	500011913	Various jobs at Trimble - wk ending 10/24/10	NOV-2010
PIC GROUP INC	129.64	512100	500012720	Various maintenance jobs at Trimble (Inv# 500012720) Wk ending 12/17/10	JAN-2011
PIC GROUP INC	129.64	512100	500012939	Maintenance services for base crew at Trimble (Inv# 500012939) 12/31/10	JAN-2011
PIC GROUP INC	129.64	512100	500012939	Maintenance services for base crew at Trimble (Inv# 500012939) 12/31/10	JAN-2011
PIC GROUP INC	129.64	512100	500013450	Base crew labor hours at Trimble (2/14/11) Inv# 500013450	FEB-2011
PIC GROUP INC	129.78	512100	500012641	500012641 - MC 12/6 - 12/12/10	JAN-2011
PIC GROUP INC	129.90	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	129.90	512100	500012400	INV 500012400-PROFESSIONAL SERVICES W/E 11/26/10	DEC-2010
PIC GROUP INC	129.90	512100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	129.90	512100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	130.44	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	130.44	512100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	130.44	512100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	130.44	512100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	131.65	512100	500010439	500010439 - MC 7/5 - 7/11/10	JUL-2010
PIC GROUP INC	132.12	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	132.12	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	132.12	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	132.21	512100	500008242	RES - CR MAINTENANCE W/E 1/8/10	JAN-2010
PIC GROUP INC	132.41	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	132.68	512005	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	132.68	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	132.83	513100	500012641	500012641 - MC 12/6 - 12/12/10	JAN-2011
PIC GROUP INC	132.97	511100	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	133.41	512100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	133.41	512100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	133.41	512100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	133.41	512100	500006914	500006914 - MC 10/19 - 10/25/09	NOV-2009
PIC GROUP INC	133.41	512100	500006914	500006914 - MC 10/19 - 10/25/09	NOV-2009
PIC GROUP INC	133.41	512100	500007684	500007684 - MC 11/30 - 12/6/09	DEC-2009
PIC GROUP INC	133.41	512100	500007866	500007866 - MC 12/14 - 12/20/09	DEC-2009
PIC GROUP INC	133.41	512100	500007960	500007960 - MC 12/21 - 12/27/09	JAN-2010
PIC GROUP INC	133.41	512100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	133.41	512100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	133.41	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	133.41	513100	500008767	500008767 - MC 2/22 - 2/28/10	MAR-2010
PIC GROUP INC	133.41	512015	500009018	500009018 - MC 3/15 - 3/21/10	APR-2010
PIC GROUP INC	133.41	512100	500009350	500009350 - MC 4/12 - 4/18/10	MAY-2010
PIC GROUP INC	133.41	512100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	133.41	512100	500010439	500010439 - MC 7/5 - 7/11/10	JUL-2010
PIC GROUP INC	133.41	512100	500010921	500010921 - MC 8/16 - 8/22/10	SEP-2010
PIC GROUP INC	133.41	512100	500006620	€ 500,006,620.00	JUN-2009
PIC GROUP INC	133.84	512100	500008544	RES- PROFESSIONAL SERVICES THRU W/E 2/12/10	FEB-2010
PIC GROUP INC	133.84	512100	500008544	RES- PROFESSIONAL SERVICES THRU W/E 2/12/10	FEB-2010
PIC GROUP INC	133.84	513100	500008415	RES- PROFESSIONAL SERVICES THRU W/E 1/29/10	MAR-2010
PIC GROUP INC	133.98	512100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	133.99	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	134.66	513100	500009451	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	134.92	512100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	135.10	512100	500009199	500009199 - MC 3/29 - 4/4/10	APR-2010
PIC GROUP INC	135.10	512100	500009199	500009199 - MC 3/29 - 4/4/10	APR-2010
PIC GROUP INC	135.10	512100	500010921	500010921 - MC 8/16 - 8/22/10	SEP-2010
PIC GROUP INC	135.10	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	135.10	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	135.45	513100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	135.46	511100	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	135.46	512005	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	135.46	512017	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	135.46	512017	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	135.46	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	135.46	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	135.46	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	135.49	512100	500009228	500009228 - MC 4/5 - 4/11/10	APR-2010
PIC GROUP INC	136.10	511100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	136.10	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	136.86	512100	500007046	500007046 - MC 10/26 - 11/1/09	NOV-2009
PIC GROUP INC	138.00	512017	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	138.23	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	138.30	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	138.30	512100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	138.43	511100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	138.55	512100	500007684	500007684 - MC 11/30 - 12/6/09	DEC-2009
PIC GROUP INC	138.55	512100	500008055	500008055 - MC 12/28 - 1/3/10	JAN-2010
PIC GROUP INC	138.55	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	138.55	512100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	138.55	512100	500008926	500008926 - MC 3/8 - 3/14/10	MAR-2010
PIC GROUP INC	138.55	512100	500009018	500009018 - MC 3/15 - 3/21/10	APR-2010
PIC GROUP INC	138.55	512100	500009350	500009350 - MC 4/12 - 4/18/10	MAY-2010
PIC GROUP INC	138.55	512100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	138.55	512100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	138.55	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	138.55	512100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	138.55	512100	500010275	500010275 - MC 6/21 - 6/27/10	JUL-2010
PIC GROUP INC	138.55	512100	500010439	500010439 - MC 7/5 - 7/11/10	JUL-2010
PIC GROUP INC	138.55	512100	500010637	500010637 - MC 7/19 - 7/25/10	AUG-2010
PIC GROUP INC	138.55	512100	500011081	500011081 - MC 8/23 - 8/29/10	SEP-2010
PIC GROUP INC	138.55	512100	500010921	500010921 - MC 8/16 - 8/22/10	SEP-2010
PIC GROUP INC	138.55	512100	500011081	500011081 - MC 8/23 - 8/29/10	SEP-2010
PIC GROUP INC	138.55	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	138.62	512100	500012642	Base crew labor hours at Trimble, week ending 12/10/10, (inv# 500012642)	DEC-2010
PIC GROUP INC	138.74	512100	500009451	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	138.78	512100	500013274	Base crew labor hours at Trimble 1/31/11 (Inv# 500013274)	FEB-2011
PIC GROUP INC	138.78	512100	500013336	Base crew labor hours at Trimble 2/7/11 (Inv# 500013336)	FEB-2011
PIC GROUP INC	138.78	512100	500013336	Base crew labor hours at Trimble 2/7/11 (Inv# 500013336)	FEB-2011
PIC GROUP INC	138.78	512100	500013336	Base crew labor hours at Trimble 2/7/11 (Inv# 500013336)	FEB-2011
PIC GROUP INC	138.78	512100	500013336	Base crew labor hours at Trimble 2/7/11 (Inv# 500013336)	FEB-2011
PIC GROUP INC	139.00	512100	500013533	INV 500013533 CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	139.03	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	140.10	512100	500012400	INV 500012400-PROFESSIONAL SERVICES W/E 11/26/10	DEC-2010
PIC GROUP INC	140.31	512100	500007866	500007866 - MC 12/14 - 12/20/09	DEC-2009
PIC GROUP INC	140.31	512100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	140.31	512100	500009561	500009561 - MC 4/26 - 5/2/10	MAY-2010
PIC GROUP INC	140.31	512100	500009561	500009561 - MC 4/26 - 5/2/10	MAY-2010
PIC GROUP INC	140.31	512100	500010275	500010275 - MC 6/21 - 6/27/10	JUL-2010
PIC GROUP INC	140.31	512100	500011233	500011233 - MC 9/6 - 9/12/10	SEP-2010
PIC GROUP INC	140.31	512100	500010921	500010921 - MC 8/16 - 8/22/10	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	140.31	512100	500011302	500011302 - MC 9/13 - 9/19/10	OCT-2010
PIC GROUP INC	140.46	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	141.66	512100	500013783	500013783 - MC 2/21 - 2/27/11	MAR-2011
PIC GROUP INC	141.68	512100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	141.68	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	141.68	512100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	142.54	511100	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	142.54	512100	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	143.19	512100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	143.19	513100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	144.88	512017	500013831	INV 500013831 CR AUX/EMERGENCY WORK W/E 3/4/11	MAR-2011
PIC GROUP INC	145.00	512100	500012414	500012414 - MC 11/1 - 11/7/10	DEC-2010
PIC GROUP INC	145.00	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	145.00	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	145.35	512017	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	145.54	512100	500012950	Base crew labor hours at Trimble (Inv# 500012950) 12/31/10	FEB-2011
PIC GROUP INC	146.30	512100	500013532	Base crew labor hours at Trimble (Inv# 500013532) 2/11/11	FEB-2011
PIC GROUP INC	146.36	513100	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	146.41	511100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	147.84	512017	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	147.94	512100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	147.94	512100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	147.94	512017	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	147.94	512017	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	147.94	512017	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	148.20	512100	500013336	Base crew labor hours at Trimble 2/7/11 (Inv# 500013336)	FEB-2011
PIC GROUP INC	148.20	512100	500013336	Base crew labor hours at Trimble 2/7/11 (Inv# 500013336)	FEB-2011
PIC GROUP INC	148.20	512100	500013450	Base crew labor hours at Trimble (2/14/11) Inv# 500013450	FEB-2011
PIC GROUP INC	148.24	513100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	148.32	511100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	148.32	512100	500012411	500012411 - MC 10/11 - 11/17/10	DEC-2010
PIC GROUP INC	148.32	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	148.32	512100	500012416	500012416 - MC 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	148.32	512100	500012409	500012409 - MC 10/1 - 10/3/10	DEC-2010
PIC GROUP INC	148.32	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	148.32	513100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	148.32	512100	500012641	500012641 - MC 12/6 - 12/12/10	JAN-2011
PIC GROUP INC	148.32	513100	500012641	500012641 - MC 12/6 - 12/12/10	JAN-2011
PIC GROUP INC	148.32	513100	500012641	500012641 - MC 12/6 - 12/12/10	JAN-2011
PIC GROUP INC	148.32	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	148.32	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	148.32	512100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	148.32	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	148.32	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	148.32	513100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	148.32	512100	500013829	500013829 - MC 2/28 - 3/6/11	MAR-2011
PIC GROUP INC	148.32	512100	500013531	500013531 - MC 2/7 - 2/13/11	MAR-2011
PIC GROUP INC	148.32	512100	500013531	500013531 - MC 2/7 - 2/13/11	MAR-2011
PIC GROUP INC	148.32	512100	500013687	500013687 - MC 2/14 - 2/20/11	MAR-2011
PIC GROUP INC	148.32	512100	500013956	500013956 - MC 3/7 - 3/13/11	MAR-2011
PIC GROUP INC	148.32	512100	500013687	500013687 - MC 2/14 - 2/20/11	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	148.32	512100	500013687	500013687 - MC 2/14 - 2/20/11	MAR-2011
PIC GROUP INC	148.32	513100	500013687	500013687 - MC 2/14 - 2/20/11	MAR-2011
PIC GROUP INC	148.34	513100	500013783	500013783 - MC 2/21 - 2/27/11	MAR-2011
PIC GROUP INC	148.65	512100	500004411	RES- CR MAINTENANCE	MAR-2009
PIC GROUP INC	148.80	512100	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	149.38	512100	500012030	Base crew labor hours at Trimble (Inv# 500012030) wk ending 11/12/10	DEC-2010
PIC GROUP INC	149.49	512100	500008416	500008416 - MC 1/25 - 1/31/10	FEB-2010
PIC GROUP INC	149.89	513100	500008167	RES - CR MAINTENANCE W/E 1/15/10	FEB-2010
PIC GROUP INC	149.99	513100	500013687	500013687 - MC 2/14 - 2/20/11	MAR-2011
PIC GROUP INC	150.28	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	150.28	512100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	150.28	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	150.28	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	150.28	512100	500012400	INV 500012400-PROFESSIONAL SERVICES W/E 11/26/10	DEC-2010
PIC GROUP INC	150.28	512100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	150.28	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	150.28	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	150.28	512100	500012400	INV 500012400-PROFESSIONAL SERVICES W/E 11/26/10	DEC-2010
PIC GROUP INC	150.28	512100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	150.28	511100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	150.28	511100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	150.28	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	150.28	512100	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	150.28	512100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	150.28	513100	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	150.28	513100	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	152.43	512017	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	153.13	512100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	153.60	512100	500012030	Base crew labor hours at Trimble (Inv# 500012030) wk ending 11/12/10	DEC-2010
PIC GROUP INC	154.23	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	154.28	512017	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	154.28	512017	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	154.28	512100	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	154.28	513100	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	154.28	513100	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	154.76	511100	500012890	INV 500012890-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	154.76	511100	500012951	INV 500012951 EMERGENCY WORK NON-RES W/E 12/31/10	JAN-2011
PIC GROUP INC	154.76	512017	500012989	INV 500012989 EMERGENCY WORK NON-RES W/E 12/17/10	JAN-2011
PIC GROUP INC	154.76	512100	500012890	INV 500012890-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	154.76	512100	500012951	INV 500012951 EMERGENCY WORK NON-RES W/E 12/31/10	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	154.76	512100	500012951	INV 500012951 EMERGENCY WORK NON-RES W/E 12/31/10	JAN-2011
PIC GROUP INC	154.76	513100	500012951	INV 500012951 EMERGENCY WORK NON-RES W/E 12/31/10	JAN-2011
PIC GROUP INC	155.30	511100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	155.31	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	156.07	512100	500013687	500013687 - MC 2/14 - 2/20/11	MAR-2011
PIC GROUP INC	156.28	512100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	156.28	512100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	156.28	512100	500012413	500012413 - MC 10/25 - 10/31/10	DEC-2010
PIC GROUP INC	156.28	512100	500012413	500012413 - MC 10/25 - 10/31/10	DEC-2010
PIC GROUP INC	156.28	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	156.28	512100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	156.28	512100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	156.28	512100	500012411	500012411 - MC 10/11 - 11/17/10	DEC-2010
PIC GROUP INC	156.28	512100	500012416	500012416 - MC 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	156.28	512100	500012787	500012787 - MC 12/20 - 12/26/10	JAN-2011
PIC GROUP INC	156.28	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	156.28	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	156.28	512100	500013531	500013531 - MC 2/7 - 2/13/11	MAR-2011
PIC GROUP INC	156.48	512017	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	156.48	512017	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	156.48	512100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	156.73	512100	500009237	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	157.90	511100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	157.90	511100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	157.90	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	157.94	512100	500013829	500013829 - MC 2/28 - 3/6/11	MAR-2011
PIC GROUP INC	159.39	512100	500012641	500012641 - MC 12/6 - 12/12/10	JAN-2011
PIC GROUP INC	159.60	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	159.60	512100	500012409	500012409 - MC 10/1 - 10/3/10	DEC-2010
PIC GROUP INC	159.60	512100	500012409	500012409 - MC 10/1 - 10/3/10	DEC-2010
PIC GROUP INC	159.60	512100	500012410	500012410 - MC 10/4 - 10/8/10	DEC-2010
PIC GROUP INC	159.60	512100	500012413	500012413 - MC 10/25 - 10/31/10	DEC-2010
PIC GROUP INC	159.60	512100	500012413	500012413 - MC 10/25 - 10/31/10	DEC-2010
PIC GROUP INC	159.60	512100	500012410	500012410 - MC 10/4 - 10/8/10	DEC-2010
PIC GROUP INC	159.60	512100	500012411	500012411 - MC 10/11 - 11/17/10	DEC-2010
PIC GROUP INC	159.60	511100	500012641	500012641 - MC 12/6 - 12/12/10	JAN-2011
PIC GROUP INC	159.60	512100	500012787	500012787 - MC 12/20 - 12/26/10	JAN-2011
PIC GROUP INC	159.60	512100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	159.60	512100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	159.60	512100	500012719	500012719 - MC 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	159.60	512100	500012787	500012787 - MC 12/20 - 12/26/10	JAN-2011
PIC GROUP INC	159.60	512100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	159.60	512100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	159.60	512100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	159.60	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	159.60	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	159.60	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	159.60	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	159.60	512100	500013829	500013829 - MC 2/28 - 3/6/11	MAR-2011
PIC GROUP INC	159.60	512100	500013829	500013829 - MC 2/28 - 3/6/11	MAR-2011
PIC GROUP INC	159.60	512100	500013687	500013687 - MC 2/14 - 2/20/11	MAR-2011
PIC GROUP INC	159.60	512100	500013783	500013783 - MC 2/21 - 2/27/11	MAR-2011
PIC GROUP INC	159.60	512100	500013829	500013829 - MC 2/28 - 3/6/11	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	160.04	512100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	160.22	513100	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	160.80	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	160.80	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	160.80	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	160.80	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	161.84	512100	500004412	RES- CR MAINTENANCE	MAR-2009
PIC GROUP INC	162.92	512100	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	162.92	512100	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	162.92	512100	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	162.92	512100	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	162.92	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	162.92	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	162.92	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	162.92	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	167.70	512005	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	167.94	512017	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	167.96	512100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	168.36	512100	500012642	Base crew labor hours at Trimble, week ending 12/10/10, (inv# 500012642)	DEC-2010
PIC GROUP INC	169.04	512100	500012720	Various maintenance jobs at Trimble (Inv# 500012720) Wk ending 12/17/10	JAN-2011
PIC GROUP INC	169.24	512100	500005673	RES- PROFESSIONAL SERVICES	AUG-2009
PIC GROUP INC	170.66	512100	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	170.84	512100	500007132	500007132 - MC 11/2 - 11/8/09	NOV-2009
PIC GROUP INC	170.84	512100	500007684	500007684 - MC 11/30 - 12/6/09	DEC-2009
PIC GROUP INC	170.84	512100	500008416	500008416 - MC 1/25 - 1/31/10	FEB-2010
PIC GROUP INC	170.84	512100	500008632	500008632 - MC 2/15 - 2/21/10	MAR-2010
PIC GROUP INC	170.84	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	170.84	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	170.84	512100	500009652	500009652 - MC 5/3 - 5/9/10	MAY-2010
PIC GROUP INC	170.84	512100	500009652	500009652 - MC 5/3 - 5/9/10	MAY-2010
PIC GROUP INC	170.84	512100	500010275	500010275 - MC 6/21 - 6/27/10	JUL-2010
PIC GROUP INC	170.84	512100	500010540	500010540 - MC 7/12 - 7/18/10	JUL-2010
PIC GROUP INC	170.84	512100	500006360	Contract Labor	SEP-2009
PIC GROUP INC	170.84	512100	500006360	Contract Labor	SEP-2009
PIC GROUP INC	170.84	512100	500006360	Contract Labor	SEP-2009
PIC GROUP INC	170.84	512100	500006360	Contract Labor	SEP-2009
PIC GROUP INC	170.86	511100	500012409	500012409 - MC 10/1 - 10/3/10	DEC-2010
PIC GROUP INC	170.88	511100	500012410	500012410 - MC 10/4 - 10/8/10	DEC-2010
PIC GROUP INC	171.56	512017	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	171.90	512005	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	171.90	512100	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	172.07	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	172.07	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	173.43	512100	500013824	INV 500013824-CR MAINTENANCE W/E 3/4/11	MAR-2011
PIC GROUP INC	173.74	512100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	173.75	512100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	173.75	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	173.75	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	174.36	512100	500006914	500006914 - MC 10/19 - 10/25/09	NOV-2009
PIC GROUP INC	174.36	512100	500007132	500007132 - MC 11/2 - 11/8/09	NOV-2009
PIC GROUP INC	174.36	512100	500008055	500008055 - MC 12/28 - 1/3/10	JAN-2010
PIC GROUP INC	174.36	512100	500008055	500008055 - MC 12/28 - 1/3/10	JAN-2010
PIC GROUP INC	174.36	512100	500008055	500008055 - MC 12/28 - 1/3/10	JAN-2010
PIC GROUP INC	174.36	512100	500008494	500008494 - MC 2/1 - 2/7/10	FEB-2010
PIC GROUP INC	174.36	512100	500009652	500009652 - MC 5/3 - 5/9/10	MAY-2010
PIC GROUP INC	174.36	512101	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	174.39	512017	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	174.40	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	174.40	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	174.60	512100	500013273	500013273 - MC 1/17 - 1/23	FEB-2011
PIC GROUP INC	175.68	512100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	176.28	512100	500008242	RES - CR MAINTENANCE W/E 1/8/10	JAN-2010
PIC GROUP INC	176.28	513100	500008242	RES - CR MAINTENANCE W/E 1/8/10	JAN-2010
PIC GROUP INC	176.28	512015	500008879	500008879 - CR 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	176.28	512015	500008879	500008879 - CR 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	176.28	512100	500010378	RES - CR MAINTENANCE W/E 7/2/10	JUL-2010
PIC GROUP INC	176.80	512100	500013830	Base crew support labor at Trimble (Inv# 500013830) 3/4/11	MAR-2011
PIC GROUP INC	176.86	511100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	176.86	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	176.94	512100	500013092	Base crew labor hours at Trimble (Inv# 500013092) 1/17/11	FEB-2011
PIC GROUP INC	177.14	512100	500009228	500009228 - MC 4/5 - 4/11/10	APR-2010
PIC GROUP INC	177.22	512100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	177.23	512100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	177.23	512100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	177.23	512100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	177.23	512017	500013824	INV 500013824-CR MAINTENANCE W/E 3/4/11	MAR-2011
PIC GROUP INC	177.23	512017	500013824	INV 500013824-CR MAINTENANCE W/E 3/4/11	MAR-2011
PIC GROUP INC	177.23	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	177.23	512100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	177.88	512100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	177.88	512100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	177.88	512100	500007046	500007046 - MC 10/26 - 11/1/09	NOV-2009
PIC GROUP INC	177.88	512100	500007132	500007132 - MC 11/2 - 11/8/09	NOV-2009
PIC GROUP INC	177.88	512100	500007132	500007132 - MC 11/2 - 11/8/09	NOV-2009
PIC GROUP INC	177.88	512100	500007417	500007417 - MC 11/16 - 11/22/09	DEC-2009
PIC GROUP INC	177.88	512100	500007417	500007417 - MC 11/16 - 11/22/09	DEC-2009
PIC GROUP INC	177.88	512100	500007417	500007417 - MC 11/16 - 11/22/09	DEC-2009
PIC GROUP INC	177.88	512100	500007774	500007774 - MC 12/7 - 12/13/09	DEC-2009
PIC GROUP INC	177.88	512100	500007866	500007866 - MC 12/14 - 12/20/09	DEC-2009
PIC GROUP INC	177.88	512100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	177.88	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	177.88	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	177.88	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	177.88	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	177.88	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	177.88	512100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	177.88	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	177.88	512100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	177.88	512100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	177.88	512100	500008632	500008632 - MC 2/15 - 2/21/10	MAR-2010
PIC GROUP INC	177.88	512100	500008767	500008767 - MC 2/22 - 2/28/10	MAR-2010
PIC GROUP INC	177.88	512100	500008767	500008767 - MC 2/22 - 2/28/10	MAR-2010
PIC GROUP INC	177.88	513100	500008632	500008632 - MC 2/15 - 2/21/10	MAR-2010
PIC GROUP INC	177.88	512005	500009715	500009715 - MC 5/10 - 5/16/10	MAY-2010
PIC GROUP INC	177.88	512100	500009715	500009715 - MC 5/10 - 5/16/10	MAY-2010
PIC GROUP INC	177.88	512100	500009561	500009561 - MC 4/26 - 5/2/10	MAY-2010
PIC GROUP INC	177.88	513100	500009715	500009715 - MC 5/10 - 5/16/10	MAY-2010
PIC GROUP INC	177.88	513100	500009715	500009715 - MC 5/10 - 5/16/10	MAY-2010
PIC GROUP INC	177.88	512100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	177.88	512100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	177.88	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	177.88	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	177.88	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	177.88	513100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	177.88	512100	500010379	500010379 - MC 6/28 - 7/4/10	JUL-2010
PIC GROUP INC	177.88	512100	500010379	500010379 - MC 6/28 - 7/4/10	JUL-2010
PIC GROUP INC	177.88	512100	500010768	500010768 - MC 8/2 - 8/8/10	AUG-2010
PIC GROUP INC	177.88	512100	500010684	500010684 - MC 7/26 - 8/1/10	AUG-2010
PIC GROUP INC	177.88	512100	500011233	500011233 - MC 9/6 - 9/12/10	SEP-2010
PIC GROUP INC	177.88	512100	500011233	500011233 - MC 9/6 - 9/12/10	SEP-2010
PIC GROUP INC	177.88	513100	500010921	500010921 - MC 8/16 - 8/22/10	SEP-2010
PIC GROUP INC	177.88	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	177.88	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	177.88	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	177.88	513100	500004692	Contract Labor	MAY-2009
PIC GROUP INC	177.88	512100	500004692	Contract Labor	MAY-2009
PIC GROUP INC	177.88	512100	500004692	Contract Labor	MAY-2009
PIC GROUP INC	177.88	512100	500004692	Contract Labor	MAY-2009
PIC GROUP INC	177.88	512100	500004692	Contract Labor	MAY-2009
PIC GROUP INC	179.05	512100	500005751	Contract Labor	AUG-2009
PIC GROUP INC	179.54	511100	500007131	RES- PROFESSIONAL SERVICES THRU W/E 11/6/09	NOV-2009
PIC GROUP INC	179.54	512017	500007131	RES- PROFESSIONAL SERVICES THRU W/E 11/6/09	NOV-2009
PIC GROUP INC	179.54	512100	500007131	RES- PROFESSIONAL SERVICES THRU W/E 11/6/09	NOV-2009
PIC GROUP INC	179.54	512100	500007131	RES- PROFESSIONAL SERVICES THRU W/E 11/6/09	NOV-2009
PIC GROUP INC	179.54	512100	500007295	RES - CR MAINTENANCE W/E 11/13/09	DEC-2009
PIC GROUP INC	179.54	512100	500008493	RES- PROFESSIONAL SERVICES THRU W/E 2/5/10	FEB-2010
PIC GROUP INC	179.54	512100	500011325	PROFESSIONAL SERVICES W/E 9/24/10	NOV-2010
PIC GROUP INC	179.58	512100	500007417	500007417 - MC 11/16 - 11/22/09	DEC-2009
PIC GROUP INC	180.07	512017	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	180.42	512100	500013273	500013273 - MC 1/17 - 1/23	FEB-2011
PIC GROUP INC	181.08	512100	500009927	500009927 - MC MAY OUTAGE	JUN-2010
PIC GROUP INC	181.26	512100	500007684	500007684 - MC 11/30 - 12/6/09	DEC-2009
PIC GROUP INC	181.26	512100	500007684	500007684 - MC 11/30 - 12/6/09	DEC-2009
PIC GROUP INC	181.26	512100	500007960	500007960 - MC 12/21 - 12/27/09	JAN-2010
PIC GROUP INC	181.26	512101	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	181.26	512101	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	181.26	512100	500009228	500009228 - MC 4/5 - 4/11/10	APR-2010
PIC GROUP INC	181.26	512100	500009199	500009199 - MC 3/29 - 4/4/10	APR-2010
PIC GROUP INC	181.26	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	181.26	512100	500010071	500010071 - MC 6/7 - 6/13/10	JUN-2010
PIC GROUP INC	181.26	512100	500010071	500010071 - MC 6/7 - 6/13/10	JUN-2010
PIC GROUP INC	181.26	512100	500010768	500010768 - MC 8/2 - 8/8/10	AUG-2010
PIC GROUP INC	181.26	512100	500011463	500011463 - MC 9/27 - 9/30/10	OCT-2010
PIC GROUP INC	181.26	512101	500011302	500011302 - MC 9/13 - 9/19/10	OCT-2010
PIC GROUP INC	181.26	512101	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	182.25	512005	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	182.25	512005	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	182.80	512100	500008631	RES- PROFESSIONAL SERVICES THRU W/E 2/19/10	MAR-2010
PIC GROUP INC	182.80	511100	500006704	RES- PROFESSIONAL SERVICES	OCT-2009
PIC GROUP INC	183.02	512101	500009652	500009652 - MC 5/3 - 5/9/10	MAY-2010
PIC GROUP INC	184.38	511100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	184.41	511100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	184.41	512017	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	184.41	512017	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	184.41	512100	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	184.66	512100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	184.66	512100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	184.66	512017	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	184.71	512015	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	184.71	512100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	184.78	512100	500007046	500007046 - MC 10/26 - 11/1/09	NOV-2009
PIC GROUP INC	184.78	512100	500007866	500007866 - MC 12/14 - 12/20/09	DEC-2009
PIC GROUP INC	184.78	512100	500008055	500008055 - MC 12/28 - 1/3/10	JAN-2010
PIC GROUP INC	184.78	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	184.78	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	184.78	512100	500008545	500008545 - MC 2/8 - 2/14/10	FEB-2010
PIC GROUP INC	184.78	512100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	184.78	512100	500008632	500008632 - MC 2/15 - 2/21/10	MAR-2010
PIC GROUP INC	184.78	512100	500008767	500008767 - MC 2/22 - 2/28/10	MAR-2010
PIC GROUP INC	184.78	512100	500008767	500008767 - MC 2/22 - 2/28/10	MAR-2010
PIC GROUP INC	184.78	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	184.78	512100	500009018	500009018 - MC 3/15 - 3/21/10	APR-2010
PIC GROUP INC	184.78	512100	500009199	500009199 - MC 3/29 - 4/4/10	APR-2010
PIC GROUP INC	184.78	512100	500009652	500009652 - MC 5/3 - 5/9/10	MAY-2010
PIC GROUP INC	184.78	512100	500009452	500009452 - MC 4/19 - 4/25/10	MAY-2010
PIC GROUP INC	184.78	512100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	184.78	512100	500010160	500010160 - MC 6/14 - 6/20/10	JUL-2010
PIC GROUP INC	184.78	512100	500010540	500010540 - MC 7/12 - 7/18/10	JUL-2010
PIC GROUP INC	184.78	512100	500010439	500010439 - MC 7/5 - 7/11/10	JUL-2010
PIC GROUP INC	184.78	512100	500010160	500010160 - MC 6/14 - 6/20/10	JUL-2010
PIC GROUP INC	184.78	512100	500010275	500010275 - MC 6/21 - 6/27/10	JUL-2010
PIC GROUP INC	184.78	512100	500010275	500010275 - MC 6/21 - 6/27/10	JUL-2010
PIC GROUP INC	184.78	512100	500010379	500010379 - MC 6/28 - 7/4/10	JUL-2010
PIC GROUP INC	184.78	512100	500010379	500010379 - MC 6/28 - 7/4/10	JUL-2010
PIC GROUP INC	184.78	512100	500010540	500010540 - MC 7/12 - 7/18/10	JUL-2010
PIC GROUP INC	184.78	512100	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	184.78	512100	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	184.78	512100	500011302	500011302 - MC 9/13 - 9/19/10	OCT-2010
PIC GROUP INC	184.78	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	184.78	512100	500011463	500011463 - MC 9/27 - 9/30/10	OCT-2010
PIC GROUP INC	184.78	512100	500011463	500011463 - MC 9/27 - 9/30/10	OCT-2010
PIC GROUP INC	184.78	512100	500002734	Contract Labor	FEB-2009
PIC GROUP INC	185.09	512017	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	185.09	512017	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	185.09	512100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	185.40	512100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	185.40	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	185.40	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	185.40	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	185.40	512100	500013169	500013169 - MC 1/10 - 1/16	FEB-2011
PIC GROUP INC	185.40	512100	500013687	500013687 - MC 2/14 - 2/20/11	MAR-2011
PIC GROUP INC	187.52	512100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	187.55	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	187.55	512100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	187.55	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	187.55	513100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	188.94	512100	500009133	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	189.00	513100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	189.54	512100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	190.11	512017	500013824	INV 500013824-CR MAINTENANCE W/E 3/4/11	MAR-2011
PIC GROUP INC	191.68	511100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	191.68	513100	500008416	500008416 - MC 1/25 - 1/31/10	FEB-2010
PIC GROUP INC	191.68	512100	500010684	500010684 - MC 7/26 - 8/1/10	AUG-2010
PIC GROUP INC	191.68	512100	500010684	500010684 - MC 7/26 - 8/1/10	AUG-2010
PIC GROUP INC	191.70	512100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	191.70	512100	500012641	500012641 - MC 12/6 - 12/12/10	JAN-2011
PIC GROUP INC	192.20	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	192.20	512100	500008416	500008416 - MC 1/25 - 1/31/10	FEB-2010
PIC GROUP INC	192.20	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	192.20	512100	500010439	500010439 - MC 7/5 - 7/11/10	JUL-2010
PIC GROUP INC	192.24	512101	500012719	500012719 - MC 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	192.82	513100	500002998	RES- CR MAINTENANCE	MAR-2009
PIC GROUP INC	192.83	512017	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	192.91	512100	500005525	Contract Labor	JUL-2009
PIC GROUP INC	193.54	513100	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	194.44	512100	500009029	500009029 - CR 3/19	APR-2010
PIC GROUP INC	194.44	512100	500011995	Base crew labor at Trimble (Inv# 500011995), wk ending 11/5/10	DEC-2010
PIC GROUP INC	194.44	512100	500011995	Base crew labor at Trimble (Inv# 500011995), wk ending 11/5/10	DEC-2010
PIC GROUP INC	194.46	512015	500011913	Various jobs at Trimble - wk ending 10/24/10	NOV-2010
PIC GROUP INC	194.46	512015	500011995	Base crew labor at Trimble (Inv# 500011995), wk ending 11/5/10	DEC-2010
PIC GROUP INC	194.46	512100	500011995	Base crew labor at Trimble (Inv# 500011995), wk ending 11/5/10	DEC-2010
PIC GROUP INC	194.46	512100	500011995	Base crew labor at Trimble (Inv# 500011995), wk ending 11/5/10	DEC-2010
PIC GROUP INC	194.46	512100	500013532	Base crew labor hours at Trimble (Inv# 500013532) 2/11/11	FEB-2011
PIC GROUP INC	194.73	512017	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	194.73	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	194.79	512100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	195.97	512100	500009228	500009228 - MC 4/5 - 4/11/10	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	196.12	512100	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	196.12	512100	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	196.12	512100	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	196.12	512017	500013824	INV 500013824-CR MAINTENANCE W/E 3/4/11	MAR-2011
PIC GROUP INC	196.12	512100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	196.12	512100	500013824	INV 500013824-CR MAINTENANCE W/E 3/4/11	MAR-2011
PIC GROUP INC	196.38	511100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	196.68	512100	500012414	500012414 - MC 11/1 - 11/7/10	DEC-2010
PIC GROUP INC	196.68	512100	500012414	500012414 - MC 11/1 - 11/7/10	DEC-2010
PIC GROUP INC	196.68	512100	500012416	500012416 - MC 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	196.68	512100	500012411	500012411 - MC 10/11 - 11/17/10	DEC-2010
PIC GROUP INC	196.68	513100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	196.68	512100	500012787	500012787 - MC 12/20 - 12/26/10	JAN-2011
PIC GROUP INC	196.68	512100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	196.68	512100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	196.68	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	196.68	512100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	196.68	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	196.68	512100	500013829	500013829 - MC 2/28 - 3/6/11	MAR-2011
PIC GROUP INC	196.68	512100	500013783	500013783 - MC 2/21 - 2/27/11	MAR-2011
PIC GROUP INC	196.78	512005	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	196.78	512017	500013824	INV 500013824-CR MAINTENANCE W/E 3/4/11	MAR-2011
PIC GROUP INC	196.78	512100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	197.48	512100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	197.70	512100	500012203	Base crew labor hours at Trimble (Inv# 500012203) wk ending 11/19/10	DEC-2010
PIC GROUP INC	197.70	512100	500012203	Base crew labor hours at Trimble (Inv# 500012203) wk ending 11/19/10	DEC-2010
PIC GROUP INC	197.70	512100	500012479	Base maintennce crew at Trimble, wk ending 12/3, Inv# 500012479	DEC-2010
PIC GROUP INC	197.70	512100	500012642	Base crew labor hours at Trimble, week ending 12/10/10, (inv# 500012642)	DEC-2010
PIC GROUP INC	197.70	512100	500012720	Various maintenance jobs at Trimble (Inv# 500012720) Wk ending 12/17/10	JAN-2011
PIC GROUP INC	197.70	512100	500012720	Various maintenance jobs at Trimble (Inv# 500012720) Wk ending 12/17/10	JAN-2011
PIC GROUP INC	197.70	512100	500012720	Various maintenance jobs at Trimble (Inv# 500012720) Wk ending 12/17/10	JAN-2011
PIC GROUP INC	197.70	512100	500012720	Various maintenance jobs at Trimble (Inv# 500012720) Wk ending 12/17/10	JAN-2011
PIC GROUP INC	197.70	512100	500012720	Various maintenance jobs at Trimble (Inv# 500012720) Wk ending 12/17/10	JAN-2011
PIC GROUP INC	197.70	512100	500012720	Various maintenance jobs at Trimble (Inv# 500012720) Wk ending 12/17/10	JAN-2011
PIC GROUP INC	197.70	512015	500012950	Base crew labor hours at Trimble (Inv# 500012950) 12/31/10	FEB-2011
PIC GROUP INC	197.70	512100	500012950	Base crew labor hours at Trimble (Inv# 500012950) 12/31/10	FEB-2011
PIC GROUP INC	197.70	512100	500013092	Base crew labor hours at Trimble (Inv# 500013092) 1/17/11	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	197.70	512100	500013784	Base crew labor hours at Trimble (Inv# 500013784) 2/25/11	MAR-2011
PIC GROUP INC	199.59	512005	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	199.92	512017	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	200.12	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	200.42	512015	500010159	500010159 CR MAINTENCE W/E 6/18/10	JUL-2010
PIC GROUP INC	200.63	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	201.17	512100	500012030	Base crew labor hours at Trimble (Inv# 500012030) wk ending 11/12/10	DEC-2010
PIC GROUP INC	203.19	512100	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	203.78	512100	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	203.94	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	204.16	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	204.18	512100	500013450	Base crew labor hours at Trimble (2/14/11) Inv# 500013450	FEB-2011
PIC GROUP INC	204.18	512100	500013532	Base crew labor hours at Trimble (Inv# 500013532) 2/11/11	FEB-2011
PIC GROUP INC	204.76	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	204.76	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	204.84	512017	500013831	INV 500013831 CR AUX/EMERGENCY WORK W/E 3/4/11	MAR-2011
PIC GROUP INC	204.84	512017	500013831	INV 500013831 CR AUX/EMERGENCY WORK W/E 3/4/11	MAR-2011
PIC GROUP INC	204.94	512100	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	207.10	512017	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	207.17	512100	500007684	500007684 - MC 11/30 - 12/6/09	DEC-2009
PIC GROUP INC	207.60	512005	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	208.11	512015	500010159	500010159 CR MAINTENCE W/E 6/18/10	JUL-2010
PIC GROUP INC	208.17	512015	500011913	Various jobs at Trimble - wk ending 10/24/10	NOV-2010
PIC GROUP INC	208.17	512015	500013532	Base crew labor hours at Trimble (Inv# 500013532) 2/11/11	FEB-2011
PIC GROUP INC	208.66	512100	500009452	500009452 - MC 4/19 - 4/25/10	MAY-2010
PIC GROUP INC	208.66	512100	500011233	500011233 - MC 9/6 - 9/12/10	SEP-2010
PIC GROUP INC	208.74	512100	500007774	500007774 - MC 12/7 - 12/13/09	DEC-2009
PIC GROUP INC	210.00	512100	500005052	Contract Labor	OCT-2009
PIC GROUP INC	210.32	513100	500013687	500013687 - MC 2/14 - 2/20/11	MAR-2011
PIC GROUP INC	210.65	511100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	210.86	512100	500012720	Various maintenance jobs at Trimble (Inv# 500012720) Wk ending 12/17/10	JAN-2011
PIC GROUP INC	211.27	511100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	212.49	512100	500009451	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	212.52	512100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	212.52	512100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	212.52	512100	500012787	500012787 - MC 12/20 - 12/26/10	JAN-2011
PIC GROUP INC	213.29	513100	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	213.55	512100	500007684	500007684 - MC 11/30 - 12/6/09	DEC-2009
PIC GROUP INC	213.55	512100	500009350	500009350 - MC 4/12 - 4/18/10	MAY-2010
PIC GROUP INC	213.55	512100	500009561	500009561 - MC 4/26 - 5/2/10	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	213.55	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	213.55	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	213.60	512100	500013956	500013956 - MC 3/7 - 3/13/11	MAR-2011
PIC GROUP INC	214.78	512100	500009122	500009122 - MC 3/22 - 3/28/10	APR-2010
PIC GROUP INC	215.11	879100	500004618	Labor, equipment & materials to excavate & pour concrete sidewalks	APR-2009
PIC GROUP INC	215.52	513100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	215.56	513100	500006764	Contract Labor	MAY-2009
PIC GROUP INC	215.84	512100	500012787	500012787 - MC 12/20 - 12/26/10	JAN-2011
PIC GROUP INC	216.36	512100	500007774	500007774 - MC 12/7 - 12/13/09	DEC-2009
PIC GROUP INC	217.32	512017	500013958	INV 500013958-CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	217.32	513100	500013958	INV 500013958-CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	217.32	513100	500013958	INV 500013958-CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	217.44	512100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	217.44	512100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	217.44	512100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	217.70	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	217.70	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	218.30	512100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	218.35	511100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	218.35	512017	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	218.35	512100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	218.36	512100	500008925	500008925 - CR 3/12/10	APR-2010
PIC GROUP INC	218.76	512100	500008926	500008926 - MC 3/8 - 3/14/10	MAR-2010
PIC GROUP INC	221.18	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	221.18	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	221.91	512100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	221.94	512005	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	222.30	512100	500013336	Base crew labor hours at Trimble 2/7/11 (Inv# 500013336)	FEB-2011
PIC GROUP INC	222.33	513100	500009651	CR MAINTENANCE W/E 5/7/10	MAY-2010
PIC GROUP INC	222.35	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	222.35	512100	500010439	500010439 - MC 7/5 - 7/11/10	JUL-2010
PIC GROUP INC	222.35	512100	500010637	500010637 - MC 7/19 - 7/25/10	AUG-2010
PIC GROUP INC	222.35	512005	500005799	Contract Labor	AUG-2009
PIC GROUP INC	222.44	512015	500013784	Base crew labor hours at Trimble (Inv# 500013784) 2/25/11	MAR-2011
PIC GROUP INC	222.48	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	222.48	512100	500012417	500012417 - MC 11/12 - 11/28/10	DEC-2010
PIC GROUP INC	222.48	512100	500012417	500012417 - MC 11/12 - 11/28/10	DEC-2010
PIC GROUP INC	222.48	512100	500012417	500012417 - MC 11/12 - 11/28/10	DEC-2010
PIC GROUP INC	222.48	512100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	222.48	512100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	222.48	513100	500012411	500012411 - MC 10/11 - 11/17/10	DEC-2010
PIC GROUP INC	222.48	512100	500012787	500012787 - MC 12/20 - 12/26/10	JAN-2011
PIC GROUP INC	222.48	512100	500012787	500012787 - MC 12/20 - 12/26/10	JAN-2011
PIC GROUP INC	222.48	512100	500013273	500013273 - MC 1/17 - 1/23	FEB-2011
PIC GROUP INC	222.48	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	222.48	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	222.48	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	222.48	513100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	222.48	512100	500013956	500013956 - MC 3/7 - 3/13/11	MAR-2011
PIC GROUP INC	222.48	512100	500013956	500013956 - MC 3/7 - 3/13/11	MAR-2011
PIC GROUP INC	222.70	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	223.61	512100	500010159	500010159 CR MAINTENCE W/E 6/18/10	JUL-2010
PIC GROUP INC	223.95	512017	500013824	INV 500013824-CR MAINTENANCE W/E 3/4/11	MAR-2011
PIC GROUP INC	224.02	512100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	224.53	512017	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	225.31	512100	500009199	500009199 - MC 3/29 - 4/4/10	APR-2010
PIC GROUP INC	225.42	512100	500012400	INV 500012400-PROFESSIONAL SERVICES W/E 11/26/10	DEC-2010
PIC GROUP INC	225.42	512100	500012400	INV 500012400-PROFESSIONAL SERVICES W/E 11/26/10	DEC-2010
PIC GROUP INC	225.42	512100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	225.42	512100	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	225.56	512005	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	225.80	512100	500007046	500007046 - MC 10/26 - 11/1/09	NOV-2009
PIC GROUP INC	226.32	512100	500013531	500013531 - MC 2/7 - 2/13/11	MAR-2011
PIC GROUP INC	226.49	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	226.66	511100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	226.66	512017	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	226.66	512100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	226.86	512100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	226.86	512100	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	226.92	512017	500013831	INV 500013831 CR AUX/EMERGENCY WORK W/E 3/4/11	MAR-2011
PIC GROUP INC	227.12	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	227.12	512100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	227.12	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	227.12	512100	500013783	500013783 - MC 2/21 - 2/27/11	MAR-2011
PIC GROUP INC	227.48	512100	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	228.27	512100	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	228.27	512100	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	228.50	512100	500003363	RES- CR MAINTENANCE	OCT-2009
PIC GROUP INC	229.15	512100	500013092	Base crew labor hours at Trimble (Inv# 500013092) 1/17/11	FEB-2011
PIC GROUP INC	229.25	512100	500006914	500006914 - MC 10/19 - 10/25/09	NOV-2009
PIC GROUP INC	229.25	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	229.25	512100	500009228	500009228 - MC 4/5 - 4/11/10	APR-2010
PIC GROUP INC	229.25	512100	500010275	500010275 - MC 6/21 - 6/27/10	JUL-2010
PIC GROUP INC	229.25	512100	500010921	500010921 - MC 8/16 - 8/22/10	SEP-2010
PIC GROUP INC	229.25	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	229.25	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	229.68	513100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	229.68	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	229.76	512100	500012989	INV 500012989 EMERGENCY WORK NON-RES W/E 12/17/10	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	230.40	512017	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	230.44	512100	500012414	500012414 - MC 11/1 - 11/7/10	DEC-2010
PIC GROUP INC	230.44	513100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	230.44	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	230.44	512100	500013956	500013956 - MC 3/7 - 3/13/11	MAR-2011
PIC GROUP INC	231.68	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	231.68	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	232.01	593002	500003391	CONTRACT LABOR	OCT-2009
PIC GROUP INC	232.14	513100	500012890	INV 500012890-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	232.95	512100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	232.95	511100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	233.76	512100	500012413	500012413 - MC 10/25 - 10/31/10	DEC-2010
PIC GROUP INC	233.76	512100	500012413	500012413 - MC 10/25 - 10/31/10	DEC-2010
PIC GROUP INC	233.76	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	233.76	512100	500012416	500012416 - MC 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	233.76	512100	500012416	500012416 - MC 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	233.76	512100	500012411	500012411 - MC 10/11 - 11/17/10	DEC-2010
PIC GROUP INC	233.76	512100	500012410	500012410 - MC 10/4 - 10/8/10	DEC-2010
PIC GROUP INC	233.76	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	233.76	513100	500012413	500012413 - MC 10/25 - 10/31/10	DEC-2010
PIC GROUP INC	233.76	512100	500012787	500012787 - MC 12/20 - 12/26/10	JAN-2011
PIC GROUP INC	233.76	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	233.76	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	233.76	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	233.76	512100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	233.76	512100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	233.76	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	233.76	512100	500013956	500013956 - MC 3/7 - 3/13/11	MAR-2011
PIC GROUP INC	233.76	512100	500013956	500013956 - MC 3/7 - 3/13/11	MAR-2011
PIC GROUP INC	233.76	512100	500013783	500013783 - MC 2/21 - 2/27/11	MAR-2011
PIC GROUP INC	233.76	513100	500013783	500013783 - MC 2/21 - 2/27/11	MAR-2011
PIC GROUP INC	234.19	512017	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	234.19	512017	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	234.19	512017	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	234.42	512100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	234.56	512100	500004618	Contract Labor	APR-2009
PIC GROUP INC	236.90	512017	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	236.90	513100	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	237.84	512005	500008167	RES - CR MAINTENANCE W/E 1/15/10	FEB-2010
PIC GROUP INC	239.44	512100	500008494	500008494 - MC 2/1 - 2/7/10	FEB-2010
PIC GROUP INC	239.44	512100	500008494	500008494 - MC 2/1 - 2/7/10	FEB-2010
PIC GROUP INC	239.44	512100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	239.44	512100	500008876	500008876 - MC J DENNER OT NOT PAID ON PREV. WEEK	MAR-2010
PIC GROUP INC	239.44	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	239.44	512100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	239.44	513100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	239.44	512100	500011081	500011081 - MC 8/23 - 8/29/10	SEP-2010
PIC GROUP INC	239.44	513100	500004846	Contract Labor	MAY-2009
PIC GROUP INC	240.44	512100	500012950	Base crew labor hours at Trimble (Inv# 500012950) 12/31/10	FEB-2011
PIC GROUP INC	240.44	512100	500013532	Base crew labor hours at Trimble (Inv# 500013532) 2/11/11	FEB-2011
PIC GROUP INC	241.02	512101	500013687	500013687 - MC 2/14 - 2/20/11	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	241.27	512100	500009227	CR MAINT W/E 4/9/10	APR-2010
PIC GROUP INC	241.28	512100	500009227	CR MAINT W/E 4/9/10	APR-2010
PIC GROUP INC	241.52	512017	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	241.82	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	242.41	512005	500011232	RES - CR MAINTENANCE W/E 9/10/10	SEP-2010
PIC GROUP INC	244.74	512100	01468358	Contract Labor	SEP-2009
PIC GROUP INC	244.91	512017	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	244.91	512017	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	244.91	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	245.27	512017	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	245.27	512017	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	245.33	512100	500009018	500009018 - MC 3/15 - 3/21/10	APR-2010
PIC GROUP INC	245.33	512100	500009018	500009018 - MC 3/15 - 3/21/10	APR-2010
PIC GROUP INC	245.81	512005	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	245.82	513100	500009017	500009017/9069 - CR 3/19	APR-2010
PIC GROUP INC	245.98	511100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	246.52	512100	500012479	Base maintennce crew at Trimble, wk ending 12/3, Inv# 500012479	DEC-2010
PIC GROUP INC	246.52	512100	500012479	Base maintennce crew at Trimble, wk ending 12/3, Inv# 500012479	DEC-2010
PIC GROUP INC	246.52	512100	500013532	Base crew labor hours at Trimble (Inv# 500013532) 2/11/11	FEB-2011
PIC GROUP INC	246.72	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	247.00	512017	500005433	RES- PROFESSIONAL SERVICES	JUL-2009
PIC GROUP INC	247.13	512100	500012939	Maintenance services for base crew at Trimble (Inv# 500012939) 12/31/10	JAN-2011
PIC GROUP INC	247.13	512100	500012939	Maintenance services for base crew at Trimble (Inv# 500012939) 12/31/10	JAN-2011
PIC GROUP INC	247.94	512100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	248.12	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	248.12	512100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	249.98	512100	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	249.98	512100	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	250.00	512100	500009834	500009834 - MC MAY OUTAGE PERMIT FEES	JUN-2010
PIC GROUP INC	250.65	512100	500011913	Various jobs at Trimble - wk ending 10/24/10	NOV-2010
PIC GROUP INC	251.32	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	251.32	512017	500013824	INV 500013824-CR MAINTENANCE W/E 3/4/11	MAR-2011
PIC GROUP INC	251.64	512100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	252.06	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	253.33	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	253.54	512100	500013785	INV 500013785-CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	253.67	512100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	253.67	512100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	253.86	511100	500005153	RES- CR MAINTENANCE	JUN-2009
PIC GROUP INC	254.24	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	254.58	513100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	254.88	512100	500013336	Base crew labor hours at Trimble 2/7/11 (Inv# 500013336)	FEB-2011
PIC GROUP INC	256.26	512100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	256.26	512100	500007046	500007046 - MC 10/26 - 11/1/09	NOV-2009
PIC GROUP INC	256.26	512100	500007684	500007684 - MC 11/30 - 12/6/09	DEC-2009
PIC GROUP INC	256.26	512100	500008767	500008767 - MC 2/22 - 2/28/10	MAR-2010
PIC GROUP INC	256.26	512100	500010379	500010379 - MC 6/28 - 7/4/10	JUL-2010
PIC GROUP INC	256.75	513100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	257.56	513100	500009451	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	257.68	512100	500007132	500007132 - MC 11/2 - 11/8/09	NOV-2009
PIC GROUP INC	257.93	511100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	257.93	512100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	257.93	512100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	257.93	553100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	258.51	511100	500011081	500011081 - MC 8/23 - 8/29/10	SEP-2010
PIC GROUP INC	258.54	511100	500007132	500007132 - MC 11/2 - 11/8/09	NOV-2009
PIC GROUP INC	258.54	511100	500007296	500007296 - MC 11/9 - 11/15/09	DEC-2009
PIC GROUP INC	258.54	511100	500007417	500007417 - MC 11/16 - 11/22/09	DEC-2009
PIC GROUP INC	258.54	511100	500009652	500009652 - MC 5/3 - 5/9/10	MAY-2010
PIC GROUP INC	258.54	511100	500009652	500009652 - MC 5/3 - 5/9/10	MAY-2010
PIC GROUP INC	258.54	511100	500009715	500009715 - MC 5/10 - 5/16/10	MAY-2010
PIC GROUP INC	258.54	511100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	258.54	511100	500010160	500010160 - MC 6/14 - 6/20/10	JUL-2010
PIC GROUP INC	258.54	511100	500010921	500010921 - MC 8/16 - 8/22/10	SEP-2010
PIC GROUP INC	258.54	511100	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	258.54	511100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	258.54	511100	500000262	Contract Labor	OCT-2009
PIC GROUP INC	259.28	512015	500011995	Base crew labor at Trimble (Inv# 500011995), wk ending 11/5/10	DEC-2010
PIC GROUP INC	259.28	512015	500011995	Base crew labor at Trimble (Inv# 500011995), wk ending 11/5/10	DEC-2010
PIC GROUP INC	259.28	512100	500012030	Base crew labor hours at Trimble (Inv# 500012030) wk ending 11/12/10	DEC-2010
PIC GROUP INC	259.28	512015	500012939	Maintenance services for base crew at Trimble (Inv# 500012939) 12/31/10	JAN-2011
PIC GROUP INC	259.28	512015	500013532	Base crew labor hours at Trimble (Inv# 500013532) 2/11/11	FEB-2011
PIC GROUP INC	259.28	512100	500013450	Base crew labor hours at Trimble (2/14/11) Inv# 500013450	FEB-2011
PIC GROUP INC	259.28	512100	500013450	Base crew labor hours at Trimble (2/14/11) Inv# 500013450	FEB-2011
PIC GROUP INC	259.28	512100	500013532	Base crew labor hours at Trimble (Inv# 500013532) 2/11/11	FEB-2011
PIC GROUP INC	259.56	512100	500013273	500013273 - MC 1/17 - 1/23	FEB-2011
PIC GROUP INC	259.56	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	259.56	512100	500013531	500013531 - MC 2/7 - 2/13/11	MAR-2011
PIC GROUP INC	260.18	513100	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	260.83	512100	500008545	500008545 - MC 2/8 - 2/14/10	FEB-2010
PIC GROUP INC	261.04	512100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	261.04	512100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	261.47	512100	500009715	500009715 - MC 5/10 - 5/16/10	MAY-2010
PIC GROUP INC	261.77	513100	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	262.00	512100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	262.00	512100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	262.54	512100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	262.54	512100	500013687	500013687 - MC 2/14 - 2/20/11	MAR-2011
PIC GROUP INC	262.90	512100	500013783	500013783 - MC 2/21 - 2/27/11	MAR-2011
PIC GROUP INC	263.12	512017	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	263.30	512100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	264.42	512005	500006704	RES- PROFESSIONAL SERVICES	OCT-2009
PIC GROUP INC	265.06	512100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	265.84	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	266.00	513100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	266.56	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	266.68	512100	500007296	500007296 - MC 11/9 - 11/15/09	DEC-2009
PIC GROUP INC	266.68	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	266.68	512100	500010275	500010275 - MC 6/21 - 6/27/10	JUL-2010
PIC GROUP INC	266.68	512100	500010439	500010439 - MC 7/5 - 7/11/10	JUL-2010
PIC GROUP INC	266.82	512100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	266.82	512100	500007046	500007046 - MC 10/26 - 11/1/09	NOV-2009
PIC GROUP INC	266.82	512100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	266.82	511100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	266.82	512100	500008632	500008632 - MC 2/15 - 2/21/10	MAR-2010
PIC GROUP INC	266.82	512100	500009350	500009350 - MC 4/12 - 4/18/10	MAY-2010
PIC GROUP INC	266.82	512100	500009715	500009715 - MC 5/10 - 5/16/10	MAY-2010
PIC GROUP INC	266.82	512100	500009715	500009715 - MC 5/10 - 5/16/10	MAY-2010
PIC GROUP INC	266.82	512100	500009652	500009652 - MC 5/3 - 5/9/10	MAY-2010
PIC GROUP INC	266.82	512100	500009812	500009812 - MC 5/17 - 5/23/10	JUN-2010
PIC GROUP INC	266.82	512100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	266.82	512100	500010160	500010160 - MC 6/14 - 6/20/10	JUL-2010
PIC GROUP INC	266.82	512100	500010379	500010379 - MC 6/28 - 7/4/10	JUL-2010
PIC GROUP INC	266.82	512100	500010379	500010379 - MC 6/28 - 7/4/10	JUL-2010
PIC GROUP INC	266.82	512100	500010379	500010379 - MC 6/28 - 7/4/10	JUL-2010
PIC GROUP INC	266.82	512100	500010439	500010439 - MC 7/5 - 7/11/10	JUL-2010
PIC GROUP INC	266.82	512100	500011233	500011233 - MC 9/6 - 9/12/10	SEP-2010
PIC GROUP INC	266.82	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	266.82	512101	500006293	Contract Labor	SEP-2009
PIC GROUP INC	266.82	512100	500006293	Contract Labor	SEP-2009
PIC GROUP INC	266.82	512100	500006293	Contract Labor	SEP-2009
PIC GROUP INC	266.82	512100	500006293	Contract Labor	SEP-2009
PIC GROUP INC	267.03	512100	01928201	Contract Labor	SEP-2009
PIC GROUP INC	267.64	512100	500009924	500009924-CR UNIT 6 T&M SUPPORT	JUN-2010
PIC GROUP INC	267.68	513100	500008879	500008879 - CR 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	267.68	512100	500009918	500009918-CR UNIT 6 T&M SUPPORT W/E 5/28/10	JUN-2010
PIC GROUP INC	267.68	512100	500010070	500010070-CR MAINTENCE W/E 6/11/10	JUN-2010
PIC GROUP INC	267.68	512100	500009918	500009918-CR UNIT 6 T&M SUPPORT W/E 5/28/10	JUN-2010
PIC GROUP INC	267.68	512100	500010683	RES - CR MAINTENANCE W/E 7/30/10	AUG-2010
PIC GROUP INC	267.68	512100	500010539	RES - CR MAINTENANCE W/E 7/16/10	AUG-2010
PIC GROUP INC	267.68	512100	500010845	RES - CR MAINTENANCE W/E 8/13/10	AUG-2010
PIC GROUP INC	267.68	511100	500003363	RES- PROFESSIONAL SERVICES	OCT-2009
PIC GROUP INC	267.69	512005	500011080	RES - CR MAINTENANCE W/E 8/27/10	SEP-2010
PIC GROUP INC	268.70	512100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	268.70	512100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	268.70	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	268.70	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	269.31	512015	500006913	RES- PROFESSIONAL SERVICES THRU W/E 10/23/09	NOV-2009
PIC GROUP INC	269.31	512100	500010683	RES - CR MAINTENANCE W/E 7/30/10	AUG-2010
PIC GROUP INC	270.20	512100	500007296	500007296 - MC 11/9 - 11/15/09	DEC-2009
PIC GROUP INC	270.20	512100	500008055	500008055 - MC 12/28 - 1/3/10	JAN-2010
PIC GROUP INC	270.20	513100	500008926	500008926 - MC 3/8 - 3/14/10	MAR-2010
PIC GROUP INC	270.20	512101	500004850	Contract Labor	MAY-2009
PIC GROUP INC	270.84	512100	500012414	500012414 - MC 11/1 - 11/7/10	DEC-2010
PIC GROUP INC	270.84	512100	500012410	500012410 - MC 10/4 - 10/8/10	DEC-2010
PIC GROUP INC	270.84	512100	500012416	500012416 - MC 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	270.84	511100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	270.84	513100	500012641	500012641 - MC 12/6 - 12/12/10	JAN-2011
PIC GROUP INC	270.84	513100	500012641	500012641 - MC 12/6 - 12/12/10	JAN-2011
PIC GROUP INC	270.84	512100	500013829	500013829 - MC 2/28 - 3/6/11	MAR-2011
PIC GROUP INC	270.98	512017	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	270.98	512017	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	272.24	512015	500011910	Base crew maintenance labor at Trimble. Inv# 500011910, wk ending 10/29/10	DEC-2010
PIC GROUP INC	272.57	513100	500009714	CR MAINTENANCE W/E 5/14/10	MAY-2010
PIC GROUP INC	273.72	512100	500007417	500007417 - MC 11/16 - 11/22/09	DEC-2009
PIC GROUP INC	273.72	512100	500007684	500007684 - MC 11/30 - 12/6/09	DEC-2009
PIC GROUP INC	273.72	512100	500007866	500007866 - MC 12/14 - 12/20/09	DEC-2009
PIC GROUP INC	273.72	513100	500007417	500007417 - MC 11/16 - 11/22/09	DEC-2009
PIC GROUP INC	273.72	513100	500007866	500007866 - MC 12/14 - 12/20/09	DEC-2009
PIC GROUP INC	273.72	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	273.72	512100	500007960	500007960 - MC 12/21 - 12/27/09	JAN-2010
PIC GROUP INC	273.72	513100	500007960	500007960 - MC 12/21 - 12/27/09	JAN-2010
PIC GROUP INC	273.72	513100	500008055	500008055 - MC 12/28 - 1/3/10	JAN-2010
PIC GROUP INC	273.72	512100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	273.72	512100	500009122	500009122 - MC 3/22 - 3/28/10	APR-2010
PIC GROUP INC	273.72	512005	500009350	500009350 - MC 4/12 - 4/18/10	MAY-2010
PIC GROUP INC	273.72	511100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	273.72	512100	500009812	500009812 - MC 5/17 - 5/23/10	JUN-2010
PIC GROUP INC	273.72	512100	500010275	500010275 - MC 6/21 - 6/27/10	JUL-2010
PIC GROUP INC	273.72	513100	500010275	500010275 - MC 6/21 - 6/27/10	JUL-2010
PIC GROUP INC	273.72	512100	500010846	500010846 - MC 8/9 - 8/15 BILLING	AUG-2010
PIC GROUP INC	273.72	512100	500010684	500010684 - MC 7/26 - 8/1/10	AUG-2010
PIC GROUP INC	273.72	512100	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	273.72	512100	500011463	500011463 - MC 9/27 - 9/30/10	OCT-2010
PIC GROUP INC	273.72	512100	500003387	Contract Labor	OCT-2009
PIC GROUP INC	275.00	512100	500007692	500007692 - MC PERMIT FEE	DEC-2009
PIC GROUP INC	275.00	512100	500009240	WELDER TEST FOR HALL	MAY-2010
PIC GROUP INC	275.04	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	275.04	512100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	276.54	512100	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	276.54	512100	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	277.17	513100	500008926	500008926 - MC 3/8 - 3/14/10	MAR-2010
PIC GROUP INC	277.43	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	278.10	512100	500012417	500012417 - MC 11/12 - 11/28/10	DEC-2010
PIC GROUP INC	278.10	513100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	278.16	513100	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	279.18	512100	500013532	Base crew labor hours at Trimble (Inv# 500013532) 2/11/11	FEB-2011
PIC GROUP INC	280.18	512005	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	280.18	512017	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	280.50	512100	500009198	CR MAINT W/E 4/2/10	APR-2010
PIC GROUP INC	280.50	512100	500009198	CR MAINT W/E 4/2/10	APR-2010
PIC GROUP INC	281.96	512100	500012030	Base crew labor hours at Trimble (Inv# 500012030) wk ending 11/12/10	DEC-2010
PIC GROUP INC	282.12	512100	500012787	500012787 - MC 12/20 - 12/26/10	JAN-2011
PIC GROUP INC	282.16	513100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	282.16	513100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	282.88	512100	500011910	Base crew maintenance labor at Trimble. Inv# 500011910, wk ending 10/29/10	DEC-2010
PIC GROUP INC	282.88	512100	500011910	Base crew maintenance labor at Trimble. Inv# 500011910, wk ending 10/29/10	DEC-2010
PIC GROUP INC	283.36	512100	500012409	500012409 - MC 10/1 - 10/3/10	DEC-2010
PIC GROUP INC	283.36	512100	500012719	500012719 - MC 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	283.36	512100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	283.36	512100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	284.91	512100	500008632	500008632 - MC 2/15 - 2/21/10	MAR-2010
PIC GROUP INC	285.08	512017	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	285.08	512017	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	285.08	512017	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	287.46	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	288.34	512100	500012787	500012787 - MC 12/20 - 12/26/10	JAN-2011
PIC GROUP INC	289.06	512100	500006914	500006914 - MC 10/19 - 10/25/09	NOV-2009
PIC GROUP INC	289.06	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	289.24	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	289.76	512100	500013958	INV 500013958-CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	290.00	512100	500013273	500013273 - MC 1/17 - 1/23	FEB-2011
PIC GROUP INC	290.22	513100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	290.22	512100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	291.61	512015	500007417	500007417 - MC 11/16 - 11/22/09	DEC-2009
PIC GROUP INC	292.04	512100	500013169	500013169 - MC 1/10 - 1/16	FEB-2011
PIC GROUP INC	292.58	512017	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	292.58	513100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	292.82	512005	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	293.50	512017	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	293.80	512100	500012951	INV 500012951 EMERGENCY WORK NON-RES W/E 12/31/10	JAN-2011
PIC GROUP INC	295.28	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	295.34	512100	500013170	Base Crew labor hours at Trimble (Inv# 500013170) 1/24/11	FEB-2011
PIC GROUP INC	295.42	512017	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	295.42	512017	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	295.42	512100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	295.42	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	295.42	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	295.42	512100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	295.88	513100	500012400	INV 500012400-PROFESSIONAL SERVICES W/E 11/26/10	DEC-2010
PIC GROUP INC	296.40	512100	500012950	Base crew labor hours at Trimble (Inv# 500012950) 12/31/10	FEB-2011
PIC GROUP INC	296.54	512100	500010071	500010071 - MC 6/7 - 6/13/10	JUN-2010
PIC GROUP INC	296.55	512015	500012203	Base crew labor hours at Trimble (Inv# 500012203) wk ending 11/19/10	DEC-2010
PIC GROUP INC	296.55	512015	500012203	Base crew labor hours at Trimble (Inv# 500012203) wk ending 11/19/10	DEC-2010
PIC GROUP INC	296.55	512100	500012479	Base maintennce crew at Trimble, wk ending 12/3, Inv# 500012479	DEC-2010
PIC GROUP INC	296.55	512100	500012479	Base maintennce crew at Trimble, wk ending 12/3, Inv# 500012479	DEC-2010
PIC GROUP INC	296.55	512015	500012939	Maintenance services for base crew at Trimble (Inv# 500012939) 12/31/10	JAN-2011
PIC GROUP INC	296.55	512100	500012720	Various maintenance jobs at Trimble (Inv# 500012720) Wk ending 12/17/10	JAN-2011
PIC GROUP INC	296.55	512100	500012720	Various maintenance jobs at Trimble (Inv# 500012720) Wk ending 12/17/10	JAN-2011
PIC GROUP INC	296.55	512100	500012950	Base crew labor hours at Trimble (Inv# 500012950) 12/31/10	FEB-2011
PIC GROUP INC	296.55	512100	500012950	Base crew labor hours at Trimble (Inv# 500012950) 12/31/10	FEB-2011
PIC GROUP INC	296.55	512100	500013170	Base Crew labor hours at Trimble (Inv# 500013170) 1/24/11	FEB-2011
PIC GROUP INC	296.55	512100	500013830	Base crew support labor at Trimble (Inv# 500013830) 3/4/11	MAR-2011
PIC GROUP INC	296.64	512100	500012416	500012416 - MC 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	296.64	513100	500012411	500012411 - MC 10/11 - 11/17/10	DEC-2010
PIC GROUP INC	296.64	512100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	296.64	512100	500012719	500012719 - MC 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	296.64	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	296.64	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	296.64	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	296.64	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	296.64	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	296.64	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	296.64	512100	500013273	500013273 - MC 1/17 - 1/23	FEB-2011
PIC GROUP INC	296.64	512100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	296.64	512100	500013829	500013829 - MC 2/28 - 3/6/11	MAR-2011
PIC GROUP INC	296.64	512100	500013956	500013956 - MC 3/7 - 3/13/11	MAR-2011
PIC GROUP INC	296.64	512100	500013829	500013829 - MC 2/28 - 3/6/11	MAR-2011
PIC GROUP INC	296.64	512100	500013531	500013531 - MC 2/7 - 2/13/11	MAR-2011
PIC GROUP INC	296.64	512100	500013829	500013829 - MC 2/28 - 3/6/11	MAR-2011
PIC GROUP INC	296.64	512100	500013956	500013956 - MC 3/7 - 3/13/11	MAR-2011
PIC GROUP INC	296.64	512100	500013531	500013531 - MC 2/7 - 2/13/11	MAR-2011
PIC GROUP INC	296.64	512100	500013783	500013783 - MC 2/21 - 2/27/11	MAR-2011
PIC GROUP INC	296.64	512100	500013829	500013829 - MC 2/28 - 3/6/11	MAR-2011
PIC GROUP INC	297.40	512005	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	297.76	512017	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	298.97	512100	500007684	500007684 - MC 11/30 - 12/6/09	DEC-2009
PIC GROUP INC	298.97	512101	500010071	500010071 - MC 6/7 - 6/13/10	JUN-2010
PIC GROUP INC	298.97	512100	500011081	500011081 - MC 8/23 - 8/29/10	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	298.97	512100	500011081	500011081 - MC 8/23 - 8/29/10	SEP-2010
PIC GROUP INC	299.20	512017	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	299.20	512017	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	300.00	512100	500008777	500008777 - MC PERMIT FEES	MAR-2010
PIC GROUP INC	300.56	512005	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	301.03	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	301.28	513100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	301.32	512100	500013273	500013273 - MC 1/17 - 1/23	FEB-2011
PIC GROUP INC	301.70	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	301.70	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	301.71	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	302.49	512100	500009122	500009122 - MC 3/22 - 3/28/10	APR-2010
PIC GROUP INC	302.49	512100	500009122	500009122 - MC 3/22 - 3/28/10	APR-2010
PIC GROUP INC	302.78	512017	500012400	INV 500012400-PROFESSIONAL SERVICES W/E 11/26/10	DEC-2010
PIC GROUP INC	302.94	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	302.94	512100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	302.94	513100	500013783	500013783 - MC 2/21 - 2/27/11	MAR-2011
PIC GROUP INC	302.95	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	303.21	512100	500005433	RES- PROFESSIONAL SERVICES	JUN-2009
PIC GROUP INC	303.22	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	303.48	512100	500012719	500012719 - MC 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	303.65	512100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	303.70	512100	500013336	Base crew labor hours at Trimble 2/7/11 (Inv# 500013336)	FEB-2011
PIC GROUP INC	303.76	512100	500009227	CR MAINT W/E 4/9/10	APR-2010
PIC GROUP INC	303.77	512100	500009227	CR MAINT W/E 4/9/10	APR-2010
PIC GROUP INC	305.46	512017	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	306.30	512100	500009652	500009652 - MC 5/3 - 5/9/10	MAY-2010
PIC GROUP INC	306.44	512100	500009128	500009128 - MC SPRING OUTAGE WORK	APR-2010
PIC GROUP INC	306.76	512100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	307.67	512100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	307.67	512017	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	307.67	512100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	307.77	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	307.92	512100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	307.92	512100	500012414	500012414 - MC 11/1 - 11/7/10	DEC-2010
PIC GROUP INC	307.92	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	307.92	513100	500012413	500012413 - MC 10/25 - 10/31/10	DEC-2010
PIC GROUP INC	307.92	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	307.92	513100	500013687	500013687 - MC 2/14 - 2/20/11	MAR-2011
PIC GROUP INC	308.60	512100	500013830	Base crew support labor at Trimble (Inv# 500013830) 3/4/11	MAR-2011
PIC GROUP INC	308.72	512100	500011910	Base crew maintenance labor at Trimble. Inv# 500011910, wk ending 10/29/10	DEC-2010
PIC GROUP INC	308.75	512100	500008167	RES - CR MAINTENANCE W/E 1/15/10	FEB-2010
PIC GROUP INC	309.42	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	309.62	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	309.73	511100	500005433	RES- PROFESSIONAL SERVICES	JUL-2009
PIC GROUP INC	310.60	512100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	310.60	513100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	310.60	512017	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	310.60	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	311.02	512100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	311.02	512100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	311.03	512100	500009567	CR UNIT 6 OUTAGE SUPPORT W/E 4/30/10	MAY-2010
PIC GROUP INC	311.28	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	311.29	512100	500010071	500010071 - MC 6/7 - 6/13/10	JUN-2010
PIC GROUP INC	311.29	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	311.29	512100	500011233	500011233 - MC 9/6 - 9/12/10	SEP-2010
PIC GROUP INC	311.29	512100	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	312.99	513100	500008545	500008545 - MC 2/8 - 2/14/10	FEB-2010
PIC GROUP INC	313.35	512017	500013824	INV 500013824-CR MAINTENANCE W/E 3/4/11	MAR-2011
PIC GROUP INC	313.74	513100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	314.20	512100	500008879	500008879 - CR 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	314.20	512005	500010636	RES - CR MAINTENANCE W/E 7/23/10	AUG-2010
PIC GROUP INC	314.20	512017	500011301	PROFESSIONAL SERVICES W/E 9/17/10	NOV-2010
PIC GROUP INC	315.18	512100	500012409	500012409 - MC 10/1 - 10/3/10	DEC-2010
PIC GROUP INC	315.81	512100	500008767	500008767 - MC 2/22 - 2/28/10	MAR-2010
PIC GROUP INC	316.62	512017	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	317.71	512017	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	317.71	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	317.71	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	317.99	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	318.19	512100	500007684	500007684 - MC 11/30 - 12/6/09	DEC-2009
PIC GROUP INC	318.19	512100	500007684	500007684 - MC 11/30 - 12/6/09	DEC-2009
PIC GROUP INC	318.19	511100	500008494	500008494 - MC 2/1 - 2/7/10	FEB-2010
PIC GROUP INC	318.19	512100	500009652	500009652 - MC 5/3 - 5/9/10	MAY-2010
PIC GROUP INC	318.32	512017	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	318.66	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	319.00	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	320.94	512017	500013824	INV 500013824-CR MAINTENANCE W/E 3/4/11	MAR-2011
PIC GROUP INC	321.04	512017	500012539	INV 500012539-PROFESSIONAL SERVICES W/E 10/8/10	DEC-2010
PIC GROUP INC	322.03	512017	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	322.63	513100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	323.12	512100	500009452	500009452 - MC 4/19 - 4/25/10	MAY-2010
PIC GROUP INC	323.39	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	323.39	512005	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	323.39	512017	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	323.88	512100	500012950	Base crew labor hours at Trimble (Inv# 500012950) 12/31/10	FEB-2011
PIC GROUP INC	324.10	512015	500011995	Base crew labor at Trimble (Inv# 500011995), wk ending 11/5/10	DEC-2010
PIC GROUP INC	324.10	512100	500011995	Base crew labor at Trimble (Inv# 500011995), wk ending 11/5/10	DEC-2010
PIC GROUP INC	324.10	512100	500012479	Base maintennce crew at Trimble, wk ending 12/3, Inv# 500012479	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	324.10	512100	500012720	Various maintenance jobs at Trimble (Inv# 500012720) Wk ending 12/17/10	JAN-2011
PIC GROUP INC	326.08	553100	500012395	INV 500012395-PROFESSIONAL SERVICES W/E 10/22/10	DEC-2010
PIC GROUP INC	326.11	512100	500009459	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	326.17	513100	500006704	RES- PROFESSIONAL SERVICES	OCT-2009
PIC GROUP INC	327.08	513100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	328.31	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	328.31	512100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	328.31	512100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	328.31	512100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	328.31	513100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	328.31	513100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	328.38	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	328.38	513100	500006111	Contract Labor	AUG-2009
PIC GROUP INC	328.56	512017	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	328.96	512100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	329.23	512100	500008055	500008055 - MC 12/28 - 1/3/10	JAN-2010
PIC GROUP INC	330.20	512015	500012939	Maintenance services for base crew at Trimble (Inv# 500012939) 12/31/10	JAN-2011
PIC GROUP INC	330.40	512100	500008926	500008926 - MC 3/8 - 3/14/10	MAR-2010
PIC GROUP INC	330.56	512100	500012257	Miscellaneous (material) expense for Trimble (Inv# 500012257) 12/6/10	DEC-2010
PIC GROUP INC	330.98	512100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	330.98	512017	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	330.98	512100	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	331.83	512100	500012414	500012414 - MC 11/1 - 11/7/10	DEC-2010
PIC GROUP INC	332.72	512017	500009121	500009121 - CR 3/26	APR-2010
PIC GROUP INC	333.38	512100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	333.72	512100	500012417	500012417 - MC 11/12 - 11/28/10	DEC-2010
PIC GROUP INC	333.72	512100	500012410	500012410 - MC 10/4 - 10/8/10	DEC-2010
PIC GROUP INC	336.23	513100	500010439	500010439 - MC 7/5 - 7/11/10	JUL-2010
PIC GROUP INC	337.33	511100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	338.02	512100	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	338.02	512100	500006719	Contract Labor	OCT-2009
PIC GROUP INC	338.35	512100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	339.36	512100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	340.02	513100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	340.30	512100	500013450	Base crew labor hours at Trimble (2/14/11) Inv# 500013450	FEB-2011
PIC GROUP INC	340.30	512100	500013532	Base crew labor hours at Trimble (Inv# 500013532) 2/11/11	FEB-2011
PIC GROUP INC	340.43	512100	500010379	500010379 - MC 6/28 - 7/4/10	JUL-2010
PIC GROUP INC	340.58	512100	500007866	500007866 - MC 12/14 - 12/20/09	DEC-2009
PIC GROUP INC	340.58	513100	500007774	500007774 - MC 12/7 - 12/13/09	DEC-2009
PIC GROUP INC	340.58	512100	500007960	500007960 - MC 12/21 - 12/27/09	JAN-2010
PIC GROUP INC	340.58	512100	500008055	500008055 - MC 12/28 - 1/3/10	JAN-2010
PIC GROUP INC	340.58	512100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	340.92	512100	500013532	Base crew labor hours at Trimble (Inv# 500013532) 2/11/11	FEB-2011
PIC GROUP INC	341.11	512100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	341.68	512100	500007046	500007046 - MC 10/26 - 11/1/09	NOV-2009
PIC GROUP INC	341.68	512100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	341.68	512100	500007590	500007590 - MC 11/23 - 11/29.09	DEC-2009
PIC GROUP INC	341.68	512100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	341.68	512100	500008416	500008416 - MC 1/25 - 1/31/10	FEB-2010
PIC GROUP INC	341.68	512100	500008494	500008494 - MC 2/1 - 2/7/10	FEB-2010
PIC GROUP INC	341.68	512100	500009452	500009452 - MC 4/19 - 4/25/10	MAY-2010
PIC GROUP INC	341.68	512100	500009350	500009350 - MC 4/12 - 4/18/10	MAY-2010
PIC GROUP INC	341.68	512100	500010379	500010379 - MC 6/28 - 7/4/10	JUL-2010
PIC GROUP INC	341.68	512100	500010439	500010439 - MC 7/5 - 7/11/10	JUL-2010
PIC GROUP INC	341.68	512100	500011081	500011081 - MC 8/23 - 8/29/10	SEP-2010
PIC GROUP INC	341.68	512100	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	341.68	512100	500003391	Contract Labor	OCT-2009
PIC GROUP INC	341.68	512100	500003391	Contract Labor	OCT-2009
PIC GROUP INC	341.68	512100	500003391	Contract Labor	OCT-2009
PIC GROUP INC	341.68	512100	500003391	Contract Labor	OCT-2009
PIC GROUP INC	341.76	511100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	342.04	513100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	342.25	512005	500012950	Base crew labor hours at Trimble (Inv# 500012950) 12/31/10	FEB-2011
PIC GROUP INC	342.94	511100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	343.37	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	343.64	512100	500013687	500013687 - MC 2/14 - 2/20/11	MAR-2011
PIC GROUP INC	343.95	512005	500013451	INV 500013451-CR AUX EMERGENCY WORK	FEB-2011
PIC GROUP INC	344.52	512100	500003387	Contract Labor	OCT-2009
PIC GROUP INC	344.76	512100	500013830	Base crew support labor at Trimble (Inv# 500013830) 3/4/11	MAR-2011
PIC GROUP INC	344.76	512100	500013830	Base crew support labor at Trimble (Inv# 500013830) 3/4/11	MAR-2011
PIC GROUP INC	345.00	513100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	345.37	512015	500013532	Base crew labor hours at Trimble (Inv# 500013532) 2/11/11	FEB-2011
PIC GROUP INC	345.37	512100	500012950	Base crew labor hours at Trimble (Inv# 500012950) 12/31/10	FEB-2011
PIC GROUP INC	345.75	513100	500007866	500007866 - MC 12/14 - 12/20/09	DEC-2009
PIC GROUP INC	345.75	512005	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	345.76	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	346.50	512100	500012215	500012215 - MC PERMITS	DEC-2010
PIC GROUP INC	346.95	512100	500011913	Various jobs at Trimble - wk ending 10/24/10	NOV-2010
PIC GROUP INC	346.95	512015	500013532	Base crew labor hours at Trimble (Inv# 500013532) 2/11/11	FEB-2011
PIC GROUP INC	346.95	512100	500013274	Base crew labor hours at Trimble 1/31/11 (Inv# 500013274)	FEB-2011
PIC GROUP INC	346.95	512100	500013532	Base crew labor hours at Trimble (Inv# 500013532) 2/11/11	FEB-2011
PIC GROUP INC	347.38	512100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	347.39	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	347.48	511100	500010379	500010379 - MC 6/28 - 7/4/10	JUL-2010
PIC GROUP INC	347.66	512017	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	348.72	512101	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	348.72	513100	500008055	500008055 - MC 12/28 - 1/3/10	JAN-2010
PIC GROUP INC	348.77	511100	500007296	500007296 - MC 11/9 - 11/15/09	DEC-2009
PIC GROUP INC	348.80	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	349.52	512017	500012395	INV 500012395-PROFESSIONAL SERVICES W/E 10/22/10	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	349.74	512100	500013450	Base crew labor hours at Trimble (2/14/11) Inv# 500013450	FEB-2011
PIC GROUP INC	350.64	512100	500012413	500012413 - MC 10/25 - 10/31/10	DEC-2010
PIC GROUP INC	350.64	512100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	350.64	512100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	351.30	512100	500012416	500012416 - MC 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	352.10	512100	500009199	500009199 - MC 3/29 - 4/4/10	APR-2010
PIC GROUP INC	352.26	513100	500012409	500012409 - MC 10/1 - 10/3/10	DEC-2010
PIC GROUP INC	352.56	512005	500007416	RES - CR MAINTENANCE W/E 11/20/09	DEC-2009
PIC GROUP INC	352.56	512100	500007416	RES - CR MAINTENANCE W/E 11/20/09	DEC-2009
PIC GROUP INC	352.56	513100	500008242	RES - CR MAINTENANCE W/E 1/8/10	JAN-2010
PIC GROUP INC	352.56	512100	500003363	RES- PROFESSIONAL SERVICES	OCT-2009
PIC GROUP INC	353.93	512101	500013687	500013687 - MC 2/14 - 2/20/11	MAR-2011
PIC GROUP INC	354.38	511100	500011233	500011233 - MC 9/6 - 9/12/10	SEP-2010
PIC GROUP INC	354.46	512100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	354.46	513100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	354.46	513100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	354.46	512017	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	355.32	512017	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	355.62	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	355.76	511100	500007132	500007132 - MC 11/2 - 11/8/09	NOV-2009
PIC GROUP INC	355.76	512100	500006914	500006914 - MC 10/19 - 10/25/09	NOV-2009
PIC GROUP INC	355.76	512100	500007046	500007046 - MC 10/26 - 11/1/09	NOV-2009
PIC GROUP INC	355.76	513100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	355.76	512100	500007296	500007296 - MC 11/9 - 11/15/09	DEC-2009
PIC GROUP INC	355.76	512100	500007417	500007417 - MC 11/16 - 11/22/09	DEC-2009
PIC GROUP INC	355.76	512100	500007590	500007590 - MC 11/23 - 11/29.09	DEC-2009
PIC GROUP INC	355.76	512100	500007296	500007296 - MC 11/9 - 11/15/09	DEC-2009
PIC GROUP INC	355.76	512100	500007417	500007417 - MC 11/16 - 11/22/09	DEC-2009
PIC GROUP INC	355.76	512100	500007417	500007417 - MC 11/16 - 11/22/09	DEC-2009
PIC GROUP INC	355.76	512100	500007590	500007590 - MC 11/23 - 11/29.09	DEC-2009
PIC GROUP INC	355.76	513100	500007866	500007866 - MC 12/14 - 12/20/09	DEC-2009
PIC GROUP INC	355.76	512100	500008494	500008494 - MC 2/1 - 2/7/10	FEB-2010
PIC GROUP INC	355.76	512100	500008545	500008545 - MC 2/8 - 2/14/10	FEB-2010
PIC GROUP INC	355.76	512100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	355.76	511100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	355.76	512100	500008632	500008632 - MC 2/15 - 2/21/10	MAR-2010
PIC GROUP INC	355.76	512100	500008926	500008926 - MC 3/8 - 3/14/10	MAR-2010
PIC GROUP INC	355.76	512100	500009199	500009199 - MC 3/29 - 4/4/10	APR-2010
PIC GROUP INC	355.76	512100	500009199	500009199 - MC 3/29 - 4/4/10	APR-2010
PIC GROUP INC	355.76	512100	500009122	500009122 - MC 3/22 - 3/28/10	APR-2010
PIC GROUP INC	355.76	513100	500009199	500009199 - MC 3/29 - 4/4/10	APR-2010
PIC GROUP INC	355.76	512100	500009452	500009452 - MC 4/19 - 4/25/10	MAY-2010
PIC GROUP INC	355.76	512100	500009715	500009715 - MC 5/10 - 5/16/10	MAY-2010
PIC GROUP INC	355.76	512100	500009715	500009715 - MC 5/10 - 5/16/10	MAY-2010
PIC GROUP INC	355.76	512100	500009350	500009350 - MC 4/12 - 4/18/10	MAY-2010
PIC GROUP INC	355.76	512100	500009561	500009561 - MC 4/26 - 5/2/10	MAY-2010
PIC GROUP INC	355.76	512100	500009652	500009652 - MC 5/3 - 5/9/10	MAY-2010
PIC GROUP INC	355.76	512100	500010071	500010071 - MC 6/7 - 6/13/10	JUN-2010
PIC GROUP INC	355.76	512100	500009812	500009812 - MC 5/17 - 5/23/10	JUN-2010
PIC GROUP INC	355.76	512100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	355.76	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	355.76	512100	500010071	500010071 - MC 6/7 - 6/13/10	JUN-2010
PIC GROUP INC	355.76	512100	500010160	500010160 - MC 6/14 - 6/20/10	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	355.76	512100	500010439	500010439 - MC 7/5 - 7/11/10	JUL-2010
PIC GROUP INC	355.76	512100	500010160	500010160 - MC 6/14 - 6/20/10	JUL-2010
PIC GROUP INC	355.76	512100	500010275	500010275 - MC 6/21 - 6/27/10	JUL-2010
PIC GROUP INC	355.76	512100	500010439	500010439 - MC 7/5 - 7/11/10	JUL-2010
PIC GROUP INC	355.76	512100	500010160	500010160 - MC 6/14 - 6/20/10	JUL-2010
PIC GROUP INC	355.76	512100	500010439	500010439 - MC 7/5 - 7/11/10	JUL-2010
PIC GROUP INC	355.76	513100	500010379	500010379 - MC 6/28 - 7/4/10	JUL-2010
PIC GROUP INC	355.76	512100	500010684	500010684 - MC 7/26 - 8/1/10	AUG-2010
PIC GROUP INC	355.76	512100	500010684	500010684 - MC 7/26 - 8/1/10	AUG-2010
PIC GROUP INC	355.76	512100	500010768	500010768 - MC 8/2 - 8/8/10	AUG-2010
PIC GROUP INC	355.76	512100	500010637	500010637 - MC 7/19 - 7/25/10	AUG-2010
PIC GROUP INC	355.76	512100	500010846	500010846 - MC 8/9 - 8/15 BILLING	AUG-2010
PIC GROUP INC	355.76	512100	500011081	500011081 - MC 8/23 - 8/29/10	SEP-2010
PIC GROUP INC	355.76	512100	500011233	500011233 - MC 9/6 - 9/12/10	SEP-2010
PIC GROUP INC	355.76	512100	500011233	500011233 - MC 9/6 - 9/12/10	SEP-2010
PIC GROUP INC	355.76	512100	500011081	500011081 - MC 8/23 - 8/29/10	SEP-2010
PIC GROUP INC	355.76	512100	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	355.76	512100	500011233	500011233 - MC 9/6 - 9/12/10	SEP-2010
PIC GROUP INC	355.76	512100	500011233	500011233 - MC 9/6 - 9/12/10	SEP-2010
PIC GROUP INC	355.76	513100	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	355.76	512100	500011302	500011302 - MC 9/13 - 9/19/10	OCT-2010
PIC GROUP INC	355.76	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	355.76	512100	500011463	500011463 - MC 9/27 - 9/30/10	OCT-2010
PIC GROUP INC	355.76	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	355.76	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	355.76	512100	500006620	Contract Labor	OCT-2009
PIC GROUP INC	355.76	512100	500006620	Contract Labor	OCT-2009
PIC GROUP INC	355.76	512100	500006620	Contract Labor	OCT-2009
PIC GROUP INC	355.76	512101	500005318	Contract Labor	JUN-2009
PIC GROUP INC	355.76	512005	500006177	Contract Labor	SEP-2009
PIC GROUP INC	355.76	512100	500006620	Contract Labor	SEP-2009
PIC GROUP INC	355.82	512100	500006757	RES- PROFESSIONAL SERVICES THRU W/E 10/16/09	NOV-2009
PIC GROUP INC	355.82	512100	500007045	RES- PROFESSIONAL SERVICES THRU W/E 10/30/09	NOV-2009
PIC GROUP INC	355.82	513100	500009017	500009017/9069 - CR 3/19	APR-2010
PIC GROUP INC	356.35	512017	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	357.38	513100	500007774	500007774 - MC 12/7 - 12/13/09	DEC-2009
PIC GROUP INC	359.08	512100	500007131	RES- PROFESSIONAL SERVICES THRU W/E 11/6/09	NOV-2009
PIC GROUP INC	359.08	512100	500007131	RES- PROFESSIONAL SERVICES THRU W/E 11/6/09	NOV-2009
PIC GROUP INC	359.08	512100	500007131	RES- PROFESSIONAL SERVICES THRU W/E 11/6/09	NOV-2009
PIC GROUP INC	359.08	512017	500010636	RES - CR MAINTENANCE W/E 7/23/10	AUG-2010
PIC GROUP INC	359.14	512100	500006705	Contract Labor	OCT-2009
PIC GROUP INC	359.16	512100	500008494	500008494 - MC 2/1 - 2/7/10	FEB-2010
PIC GROUP INC	359.16	511100	500006705	Contract Labor	OCT-2009
PIC GROUP INC	360.14	512100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	360.14	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	360.66	512100	500011910	Base crew maintenance labor at Trimble. Inv# 500011910, wk ending 10/29/10	DEC-2010
PIC GROUP INC	360.66	512100	500012720	Various maintenance jobs at Trimble (Inv# 500012720) Wk ending 12/17/10	JAN-2011
PIC GROUP INC	361.70	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	362.26	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	362.66	512100	500007132	500007132 - MC 11/2 - 11/8/09	NOV-2009
PIC GROUP INC	362.66	512100	500007132	500007132 - MC 11/2 - 11/8/09	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	362.66	512100	500007684	500007684 - MC 11/30 - 12/6/09	DEC-2009
PIC GROUP INC	362.66	512100	500007774	500007774 - MC 12/7 - 12/13/09	DEC-2009
PIC GROUP INC	362.66	513100	500007866	500007866 - MC 12/14 - 12/20/09	DEC-2009
PIC GROUP INC	362.66	512100	500008055	500008055 - MC 12/28 - 1/3/10	JAN-2010
PIC GROUP INC	362.66	512100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	362.66	512100	500008545	500008545 - MC 2/8 - 2/14/10	FEB-2010
PIC GROUP INC	362.66	512005	500010379	500010379 - MC 6/28 - 7/4/10	JUL-2010
PIC GROUP INC	362.66	512100	500010379	500010379 - MC 6/28 - 7/4/10	JUL-2010
PIC GROUP INC	362.66	512100	500010684	500010684 - MC 7/26 - 8/1/10	AUG-2010
PIC GROUP INC	362.66	512005	500011302	500011302 - MC 9/13 - 9/19/10	OCT-2010
PIC GROUP INC	362.66	512100	500003390	Contract Labor	OCT-2009
PIC GROUP INC	362.73	512100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	363.46	512100	500010379	500010379 - MC 6/28 - 7/4/10	JUL-2010
PIC GROUP INC	364.50	512017	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	364.90	513100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	365.60	512017	500007683	RES - CR MAINTENANCE W/E 12/04/09	DEC-2009
PIC GROUP INC	365.69	512100	500012641	500012641 - MC 12/6 - 12/12/10	JAN-2011
PIC GROUP INC	366.11	512100	500010768	500010768 - MC 8/2 - 8/8/10	AUG-2010
PIC GROUP INC	368.45	512100	500006719	Contract Labor	OCT-2009
PIC GROUP INC	368.80	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	368.93	512017	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	369.56	512100	500010160	500010160 - MC 6/14 - 6/20/10	JUL-2010
PIC GROUP INC	369.56	511100	500010684	500010684 - MC 7/26 - 8/1/10	AUG-2010
PIC GROUP INC	369.56	512100	500010684	500010684 - MC 7/26 - 8/1/10	AUG-2010
PIC GROUP INC	369.56	512015	500011233	500011233 - MC 9/6 - 9/12/10	SEP-2010
PIC GROUP INC	369.74	512100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	370.00	512100	500013524	500013524 - MC PERMITS	FEB-2011
PIC GROUP INC	370.18	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	370.23	512100	500013824	INV 500013824-CR MAINTENANCE W/E 3/4/11	MAR-2011
PIC GROUP INC	370.56	512100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	370.80	512100	500012417	500012417 - MC 11/12 - 11/28/10	DEC-2010
PIC GROUP INC	370.80	512100	500012411	500012411 - MC 10/11 - 11/17/10	DEC-2010
PIC GROUP INC	370.80	512100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	370.80	512100	500012417	500012417 - MC 11/12 - 11/28/10	DEC-2010
PIC GROUP INC	370.80	512100	500012787	500012787 - MC 12/20 - 12/26/10	JAN-2011
PIC GROUP INC	372.92	512100	500011995	Base crew labor at Trimble (Inv# 500011995), wk ending 11/5/10	DEC-2010
PIC GROUP INC	373.34	512100	500012642	Base crew labor hours at Trimble, week ending 12/10/10, (inv# 500012642)	DEC-2010
PIC GROUP INC	373.56	512017	500012989	INV 500012989 EMERGENCY WORK NON-RES W/E 12/17/10	JAN-2011
PIC GROUP INC	374.50	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	374.60	512100	500005317	RES- CR MAINTENANCE	JUL-2009
PIC GROUP INC	375.10	512017	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	375.20	512100	500011910	Base crew maintenance labor at Trimble. Inv# 500011910, wk ending 10/29/10	DEC-2010
PIC GROUP INC	375.41	512100	500008415	RES- PROFESSIONAL SERVICES THRU W/E 1/29/10	MAR-2010
PIC GROUP INC	375.44	512100	500012411	500012411 - MC 10/11 - 11/17/10	DEC-2010
PIC GROUP INC	375.44	512100	500012414	500012414 - MC 11/1 - 11/7/10	DEC-2010
PIC GROUP INC	375.44	512100	500012787	500012787 - MC 12/20 - 12/26/10	JAN-2011
PIC GROUP INC	376.25	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	376.70	512100	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	376.73	512017	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	376.73	512017	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	377.96	511100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	381.01	512017	500012400	INV 500012400-PROFESSIONAL SERVICES W/E 11/26/10	DEC-2010
PIC GROUP INC	381.88	512100	500011910	Base crew maintenance labor at Trimble. Inv# 500011910, wk ending 10/29/10	DEC-2010
PIC GROUP INC	381.88	512015	500012950	Base crew labor hours at Trimble (Inv# 500012950) 12/31/10	FEB-2011
PIC GROUP INC	381.88	512100	500012950	Base crew labor hours at Trimble (Inv# 500012950) 12/31/10	FEB-2011
PIC GROUP INC	381.91	511100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	382.08	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	382.08	512100	500012416	500012416 - MC 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	382.08	512100	500012787	500012787 - MC 12/20 - 12/26/10	JAN-2011
PIC GROUP INC	382.08	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	382.08	512100	500013169	500013169 - MC 1/10 - 1/16	FEB-2011
PIC GROUP INC	382.08	512100	500013273	500013273 - MC 1/17 - 1/23	FEB-2011
PIC GROUP INC	382.08	512100	500013956	500013956 - MC 3/7 - 3/13/11	MAR-2011
PIC GROUP INC	382.08	512100	500013956	500013956 - MC 3/7 - 3/13/11	MAR-2011
PIC GROUP INC	382.08	512100	500013783	500013783 - MC 2/21 - 2/27/11	MAR-2011
PIC GROUP INC	382.13	512017	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	382.32	512100	500013450	Base crew labor hours at Trimble (2/14/11) Inv# 500013450	FEB-2011
PIC GROUP INC	383.04	512100	500011910	Base crew maintenance labor at Trimble. Inv# 500011910, wk ending 10/29/10	DEC-2010
PIC GROUP INC	383.35	512017	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	383.40	512100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	383.40	512100	500012641	500012641 - MC 12/6 - 12/12/10	JAN-2011
PIC GROUP INC	383.79	511100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	383.79	512100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	384.39	512100	500010071	500010071 - MC 6/7 - 6/13/10	JUN-2010
PIC GROUP INC	384.52	512005	500012989	INV 500012989 EMERGENCY WORK NON-RES W/E 12/17/10	JAN-2011
PIC GROUP INC	384.52	512017	500012890	INV 500012890-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	384.52	512100	500012951	INV 500012951 EMERGENCY WORK NON-RES W/E 12/31/10	JAN-2011
PIC GROUP INC	384.63	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	386.37	512100	500009028	500009028 - CR 3/19	APR-2010
PIC GROUP INC	386.54	512005	500011233	500011233 - MC 9/6 - 9/12/10	SEP-2010
PIC GROUP INC	387.39	512100	500009122	500009122 - MC 3/22 - 3/28/10	APR-2010
PIC GROUP INC	388.87	513100	500001911	Contract Labor	FEB-2009
PIC GROUP INC	388.92	512100	500011913	Various jobs at Trimble - wk ending 10/24/10	NOV-2010
PIC GROUP INC	388.98	513100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	389.34	512100	500012641	500012641 - MC 12/6 - 12/12/10	JAN-2011
PIC GROUP INC	389.35	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	389.46	553100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	389.46	512017	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	389.60	512100	500007046	500007046 - MC 10/26 - 11/1/09	NOV-2009
PIC GROUP INC	389.60	512101	500003363	LABOR	OCT-2009
PIC GROUP INC	389.62	512100	500013829	500013829 - MC 2/28 - 3/6/11	MAR-2011
PIC GROUP INC	390.04	512100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	391.28	512100	500011081	500011081 - MC 8/23 - 8/29/10	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	391.32	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	391.32	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	392.11	511100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	392.24	512017	500013824	INV 500013824-CR MAINTENANCE W/E 3/4/11	MAR-2011
PIC GROUP INC	392.24	512100	500013824	INV 500013824-CR MAINTENANCE W/E 3/4/11	MAR-2011
PIC GROUP INC	392.24	513100	500013824	INV 500013824-CR MAINTENANCE W/E 3/4/11	MAR-2011
PIC GROUP INC	392.45	553100	500013784	Base crew labor hours at Trimble (Inv# 500013784) 2/25/11	MAR-2011
PIC GROUP INC	392.54	512017	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	394.69	512005	500013785	INV 500013785-CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	394.81	512100	500009561	500009561 - MC 4/26 - 5/2/10	MAY-2010
PIC GROUP INC	395.27	923100	500003362	PROFESSIONAL SERVICES	MAY-2009
PIC GROUP INC	395.40	512100	500012203	Base crew labor hours at Trimble (Inv# 500012203) wk ending 11/19/10	DEC-2010
PIC GROUP INC	395.40	512100	500012203	Base crew labor hours at Trimble (Inv# 500012203) wk ending 11/19/10	DEC-2010
PIC GROUP INC	395.40	512100	500012203	Base crew labor hours at Trimble (Inv# 500012203) wk ending 11/19/10	DEC-2010
PIC GROUP INC	395.40	512100	500012479	Base maintennce crew at Trimble, wk ending 12/3, Inv# 500012479	DEC-2010
PIC GROUP INC	395.40	512100	500012479	Base maintennce crew at Trimble, wk ending 12/3, Inv# 500012479	DEC-2010
PIC GROUP INC	395.40	512100	500012642	Base crew labor hours at Trimble, week ending 12/10/10, (inv# 500012642)	DEC-2010
PIC GROUP INC	395.40	512100	500012642	Base crew labor hours at Trimble, week ending 12/10/10, (inv# 500012642)	DEC-2010
PIC GROUP INC	395.40	512100	500012642	Base crew labor hours at Trimble, week ending 12/10/10, (inv# 500012642)	DEC-2010
PIC GROUP INC	395.40	512100	500012642	Base crew labor hours at Trimble, week ending 12/10/10, (inv# 500012642)	DEC-2010
PIC GROUP INC	395.40	512015	500012939	Maintenance services for base crew at Trimble (Inv# 500012939) 12/31/10	JAN-2011
PIC GROUP INC	395.40	512100	500012720	Various maintenance jobs at Trimble (Inv# 500012720) Wk ending 12/17/10	JAN-2011
PIC GROUP INC	395.40	512015	500013274	Base crew labor hours at Trimble 1/31/11 (Inv# 500013274)	FEB-2011
PIC GROUP INC	395.40	512015	500013274	Base crew labor hours at Trimble 1/31/11 (Inv# 500013274)	FEB-2011
PIC GROUP INC	395.40	512100	500013532	Base crew labor hours at Trimble (Inv# 500013532) 2/11/11	FEB-2011
PIC GROUP INC	395.58	512017	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	398.06	580100	500003241	For rental and servicing of port-o-lets and sanitization stations at various locations as required	MAY-2009
PIC GROUP INC	401.52	511100	500006913	RES- PROFESSIONAL SERVICES THRU W/E 10/23/09	NOV-2009
PIC GROUP INC	401.52	512100	500008879	500008879 - CR 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	401.52	512005	500010159	500010159 CR MAINTENCE W/E 6/18/10	JUL-2010
PIC GROUP INC	401.93	512100	500007590	500007590 - MC 11/23 - 11/29.09	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	402.42	512100	500012030	Base crew labor hours at Trimble (Inv# 500012030) wk ending 11/12/10	DEC-2010
PIC GROUP INC	403.97	512100	500008879	500008879 - CR 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	404.08	512100	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	404.50	512005	500006715	RES- PROFESSIONAL SERVICES	OCT-2009
PIC GROUP INC	404.64	512100	500012641	500012641 - MC 12/6 - 12/12/10	JAN-2011
PIC GROUP INC	405.52	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	406.26	512100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	406.37	512100	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	406.38	511100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	406.38	512017	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	406.48	512100	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	406.92	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	407.13	512100	500008632	500008632 - MC 2/15 - 2/21/10	MAR-2010
PIC GROUP INC	407.13	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	407.13	512100	500010379	500010379 - MC 6/28 - 7/4/10	JUL-2010
PIC GROUP INC	407.49	513100	500012645	500012645 - MC 12/6 - 12/12/10	JAN-2011
PIC GROUP INC	407.56	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	407.88	512100	500012411	500012411 - MC 10/11 - 11/17/10	DEC-2010
PIC GROUP INC	407.90	512100	500012409	500012409 - MC 10/1 - 10/3/10	DEC-2010
PIC GROUP INC	408.05	512017	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	408.36	512100	500012939	Maintenance services for base crew at Trimble (Inv# 500012939) 12/31/10	JAN-2011
PIC GROUP INC	408.54	512100	500008767	500008767 - MC 2/22 - 2/28/10	MAR-2010
PIC GROUP INC	409.28	512017	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	409.68	512017	500013831	INV 500013831 CR AUX/EMERGENCY WORK W/E 3/4/11	MAR-2011
PIC GROUP INC	410.86	512101	500013829	500013829 - MC 2/28 - 3/6/11	MAR-2011
PIC GROUP INC	411.57	512100	500007866	500007866 - MC 12/14 - 12/20/09	DEC-2009
PIC GROUP INC	412.25	512100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	414.03	512100	500007960	500007960 - MC 12/21 - 12/27/09	JAN-2010
PIC GROUP INC	414.03	512100	500011463	500011463 - MC 9/27 - 9/30/10	OCT-2010
PIC GROUP INC	414.12	513100	500008415	RES- PROFESSIONAL SERVICES THRU W/E 1/29/10	MAR-2010
PIC GROUP INC	415.00	512100	500009459	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	416.01	512100	500012950	Base crew labor hours at Trimble (Inv# 500012950) 12/31/10	FEB-2011
PIC GROUP INC	416.18	513100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	416.21	512100	500009451	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	416.22	512100	500011301	PROFESSIONAL SERVICES W/E 9/17/10	NOV-2010
PIC GROUP INC	416.34	512015	500013274	Base crew labor hours at Trimble 1/31/11 (Inv# 500013274)	FEB-2011
PIC GROUP INC	416.92	512017	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	417.00	512100	500013533	INV 500013533 CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	417.32	512100	500007417	500007417 - MC 11/16 - 11/22/09	DEC-2009
PIC GROUP INC	418.29	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	419.16	512100	500012410	500012410 - MC 10/4 - 10/8/10	DEC-2010
PIC GROUP INC	419.16	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	420.64	512100	500013783	500013783 - MC 2/21 - 2/27/11	MAR-2011
PIC GROUP INC	420.64	512100	500013783	500013783 - MC 2/21 - 2/27/11	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	421.34	512100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	422.62	512100	500008632	500008632 - MC 2/15 - 2/21/10	MAR-2010
PIC GROUP INC	422.94	513100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	424.18	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	424.39	513100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	425.70	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	426.78	512100	500012400	INV 500012400-PROFESSIONAL SERVICES W/E 11/26/10	DEC-2010
PIC GROUP INC	427.10	512100	500007866	500007866 - MC 12/14 - 12/20/09	DEC-2009
PIC GROUP INC	427.10	512100	500007296	500007296 - MC 11/9 - 11/15/09	DEC-2009
PIC GROUP INC	427.10	512101	500003242	Contract Labor	MAR-2009
PIC GROUP INC	429.33	513100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	429.34	512015	500011995	Base crew labor at Trimble (Inv# 500011995), wk ending 11/5/10	DEC-2010
PIC GROUP INC	430.70	512017	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	431.68	512100	500012417	500012417 - MC 11/12 - 11/28/10	DEC-2010
PIC GROUP INC	431.90	512100	500005798	RES- PROFESSIONAL SERVICES	AUG-2009
PIC GROUP INC	434.14	512100	500009199	500009199 - MC 3/29 - 4/4/10	APR-2010
PIC GROUP INC	434.71	512017	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	434.89	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	434.89	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	435.00	512100	500012411	500012411 - MC 10/11 - 11/17/10	DEC-2010
PIC GROUP INC	435.90	512100	500009652	500009652 - MC 5/3 - 5/9/10	MAY-2010
PIC GROUP INC	436.30	512017	500013824	INV 500013824-CR MAINTENANCE W/E 3/4/11	MAR-2011
PIC GROUP INC	436.34	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	436.42	511100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	436.42	512100	500008416	500008416 - MC 1/25 - 1/31/10	FEB-2010
PIC GROUP INC	436.60	512100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	437.52	512100	500008545	500008545 - MC 2/8 - 2/14/10	FEB-2010
PIC GROUP INC	437.52	512100	500009715	500009715 - MC 5/10 - 5/16/10	MAY-2010
PIC GROUP INC	437.52	512100	500009715	500009715 - MC 5/10 - 5/16/10	MAY-2010
PIC GROUP INC	437.52	512100	500010379	500010379 - MC 6/28 - 7/4/10	JUL-2010
PIC GROUP INC	437.52	512101	500002303	Contract Labor	JAN-2009
PIC GROUP INC	437.52	512017	500002303	LABOR	APR-2009
PIC GROUP INC	438.11	512005	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	438.11	512017	500013824	INV 500013824-CR MAINTENANCE W/E 3/4/11	MAR-2011
PIC GROUP INC	439.68	512100	500013535	500013535 - MC 2/11 WILKINS TIME	MAR-2011
PIC GROUP INC	440.48	512100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	440.66	512005	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	440.70	513100	500002623	LGE CR MAINTENANCE	FEB-2009
PIC GROUP INC	440.95	512100	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	441.85	512100	500013450	Base crew labor hours at Trimble (2/14/11) Inv# 500013450	FEB-2011
PIC GROUP INC	443.27	513100	500009451	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	443.34	512100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	443.96	512100	500006913	RES- PROFESSIONAL SERVICES THRU W/E 10/23/09	NOV-2009
PIC GROUP INC	443.97	512017	500005317	RES- CR MAINTENANCE	JUL-2009
PIC GROUP INC	444.08	512100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	444.22	512015	500012642	Base crew labor hours at Trimble, week ending 12/10/10, (inv# 500012642)	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	444.22	512100	500013170	Base Crew labor hours at Trimble (Inv# 500013170) 1/24/11	FEB-2011
PIC GROUP INC	444.56	512100	500009018	500009018 - MC 3/15 - 3/21/10	APR-2010
PIC GROUP INC	444.56	512100	500010846	500010846 - MC 8/9 - 8/15 BILLING	AUG-2010
PIC GROUP INC	444.56	512100	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	444.64	512100	500009651	CR MAINTENANCE W/E 5/7/10	MAY-2010
PIC GROUP INC	444.70	512100	500007046	500007046 - MC 10/26 - 11/1/09	NOV-2009
PIC GROUP INC	444.70	512100	500008767	500008767 - MC 2/22 - 2/28/10	MAR-2010
PIC GROUP INC	444.70	512100	500010160	500010160 - MC 6/14 - 6/20/10	JUL-2010
PIC GROUP INC	444.70	512100	500010439	500010439 - MC 7/5 - 7/11/10	JUL-2010
PIC GROUP INC	444.88	512015	500013784	Base crew labor hours at Trimble (Inv# 500013784) 2/25/11	MAR-2011
PIC GROUP INC	444.90	512017	500007045	RES- PROFESSIONAL SERVICES THRU W/E 10/30/09	NOV-2009
PIC GROUP INC	444.90	512017	500007045	RES- PROFESSIONAL SERVICES THRU W/E 10/30/09	NOV-2009
PIC GROUP INC	444.96	512100	500012411	500012411 - MC 10/11 - 11/17/10	DEC-2010
PIC GROUP INC	444.96	512100	500012413	500012413 - MC 10/25 - 10/31/10	DEC-2010
PIC GROUP INC	444.96	512100	500012411	500012411 - MC 10/11 - 11/17/10	DEC-2010
PIC GROUP INC	444.96	512100	500012787	500012787 - MC 12/20 - 12/26/10	JAN-2011
PIC GROUP INC	444.96	512101	500012641	500012641 - MC 12/6 - 12/12/10	JAN-2011
PIC GROUP INC	446.32	512100	500009122	500009122 - MC 3/22 - 3/28/10	APR-2010
PIC GROUP INC	446.95	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	448.33	512100	500003024	RES- PROFESSIONAL SERVICES	MAR-2009
PIC GROUP INC	448.56	512100	500012951	INV 500012951 EMERGENCY WORK NON-RES W/E 12/31/10	JAN-2011
PIC GROUP INC	448.85	512100	500006913	RES- PROFESSIONAL SERVICES THRU W/E 10/23/09	NOV-2009
PIC GROUP INC	448.85	512100	500008925	500008925 - CR 3/12/10	APR-2010
PIC GROUP INC	449.06	512017	500012400	INV 500012400-PROFESSIONAL SERVICES W/E 11/26/10	DEC-2010
PIC GROUP INC	450.07	513100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	450.22	511100	500006914	500006914 - MC 10/19 - 10/25/09	NOV-2009
PIC GROUP INC	450.22	511100	500007590	500007590 - MC 11/23 - 11/29.09	DEC-2009
PIC GROUP INC	450.22	511100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	450.22	511100	500008416	500008416 - MC 1/25 - 1/31/10	FEB-2010
PIC GROUP INC	450.22	511100	500010439	500010439 - MC 7/5 - 7/11/10	JUL-2010
PIC GROUP INC	450.54	512100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	450.54	512100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	450.84	512017	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	451.60	512100	500007046	500007046 - MC 10/26 - 11/1/09	NOV-2009
PIC GROUP INC	451.60	512100	500007132	500007132 - MC 11/2 - 11/8/09	NOV-2009
PIC GROUP INC	451.60	512100	500007774	500007774 - MC 12/7 - 12/13/09	DEC-2009
PIC GROUP INC	451.60	512100	500007866	500007866 - MC 12/14 - 12/20/09	DEC-2009
PIC GROUP INC	451.60	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	451.60	512100	500008055	500008055 - MC 12/28 - 1/3/10	JAN-2010
PIC GROUP INC	451.60	512100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	451.60	512100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	451.60	513100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	451.60	513100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	451.60	512100	500008416	500008416 - MC 1/25 - 1/31/10	FEB-2010
PIC GROUP INC	451.60	512100	500008545	500008545 - MC 2/8 - 2/14/10	FEB-2010
PIC GROUP INC	451.60	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	451.60	512100	500009228	500009228 - MC 4/5 - 4/11/10	APR-2010
PIC GROUP INC	451.60	512100	500009350	500009350 - MC 4/12 - 4/18/10	MAY-2010
PIC GROUP INC	451.60	512100	500009715	500009715 - MC 5/10 - 5/16/10	MAY-2010
PIC GROUP INC	451.60	512100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	451.60	512100	500010540	500010540 - MC 7/12 - 7/18/10	JUL-2010
PIC GROUP INC	451.60	512100	500011081	500011081 - MC 8/23 - 8/29/10	SEP-2010
PIC GROUP INC	451.60	512100	500011463	500011463 - MC 9/27 - 9/30/10	OCT-2010
PIC GROUP INC	451.60	512100	500006705	Contract Labor	OCT-2009
PIC GROUP INC	451.60	513100	500006705	Contract Labor	OCT-2009
PIC GROUP INC	451.62	512100	500006705	Contract Labor	OCT-2009
PIC GROUP INC	453.17	512017	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	453.24	512017	500009714	CR MAINTENANCE W/E 5/14/10	MAY-2010
PIC GROUP INC	455.99	512100	500013784	Base crew labor hours at Trimble (Inv# 500013784) 2/25/11	MAR-2011
PIC GROUP INC	456.24	512100	500012641	500012641 - MC 12/6 - 12/12/10	JAN-2011
PIC GROUP INC	456.24	512100	500013687	500013687 - MC 2/14 - 2/20/11	MAR-2011
PIC GROUP INC	456.54	512100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	456.54	512005	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	457.49	512017	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	458.50	512100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	458.50	512100	500011081	500011081 - MC 8/23 - 8/29/10	SEP-2010
PIC GROUP INC	459.65	511100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	459.76	512100	500009651	CR MAINTENANCE W/E 5/7/10	MAY-2010
PIC GROUP INC	461.69	512017	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	461.69	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	461.69	513100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	461.90	513100	500012890	INV 500012890-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	462.58	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	464.28	512100	500012951	INV 500012951 EMERGENCY WORK NON-RES W/E 12/31/10	JAN-2011
PIC GROUP INC	465.90	512017	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	467.22	512015	500013688	Base crew labor hours at Trimble (Inv# 500013688) Feb.2011	MAR-2011
PIC GROUP INC	467.52	512100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	467.52	512100	500013687	500013687 - MC 2/14 - 2/20/11	MAR-2011
PIC GROUP INC	468.38	512100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	469.12	512100	500008767	500008767 - MC 2/22 - 2/28/10	MAR-2010
PIC GROUP INC	469.67	512100	500005047	RES- CR MAINTENANCE	JUN-2009
PIC GROUP INC	469.81	512100	500010921	500010921 - MC 8/16 - 8/22/10	SEP-2010
PIC GROUP INC	470.59	506100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	471.03	512100	500009198	CR MAINT W/E 4/2/10	APR-2010
PIC GROUP INC	471.04	512100	500009198	CR MAINT W/E 4/2/10	APR-2010
PIC GROUP INC	471.22	512100	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	471.24	512017	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	471.70	553100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	472.00	512100	500009198	CR MAINT W/E 4/2/10	APR-2010
PIC GROUP INC	472.00	512100	500009198	CR MAINT W/E 4/2/10	APR-2010
PIC GROUP INC	473.16	512100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	474.21	502100	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	475.16	512017	500012393	INV 500012393- PROFESSIONAL SERVICES W/E 10/8/10	DEC-2010
PIC GROUP INC	475.16	512017	500012393	INV 500012393- PROFESSIONAL SERVICES W/E 10/8/10	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	475.68	512100	500008167	RES - CR MAINTENANCE W/E 1/15/10	FEB-2010
PIC GROUP INC	476.24	512100	500012481	500012481 - MC 11/29 - 12/5 EXTRA WORK	DEC-2010
PIC GROUP INC	476.85	512101	500000610	Contract Labor	OCT-2009
PIC GROUP INC	478.88	512100	500009242	500009242 - MC 4/2 OT TIME NOT INCLUDED ON ORIG. INV.	APR-2010
PIC GROUP INC	478.88	512101	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	478.88	512005	500006111	Contract Labor	SEP-2009
PIC GROUP INC	478.88	512100	500006111	Contract Labor	SEP-2009
PIC GROUP INC	478.94	512100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	479.02	512017	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	479.20	511100	500008545	500008545 - MC 2/8 - 2/14/10	FEB-2010
PIC GROUP INC	479.96	512100	500013274	Base crew labor hours at Trimble 1/31/11 (Inv# 500013274)	FEB-2011
PIC GROUP INC	480.82	511100	500008494	500008494 - MC 2/1 - 2/7/10	FEB-2010
PIC GROUP INC	480.88	512015	500012950	Base crew labor hours at Trimble (Inv# 500012950) 12/31/10	FEB-2011
PIC GROUP INC	480.88	512015	500013450	Base crew labor hours at Trimble (2/14/11) Inv# 500013450	FEB-2011
PIC GROUP INC	480.88	512100	500013688	Base crew labor hours at Trimble (Inv# 500013688) Feb.2011	MAR-2011
PIC GROUP INC	481.36	512100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	481.74	512100	500013784	Base crew labor hours at Trimble (Inv# 500013784) 2/25/11	MAR-2011
PIC GROUP INC	482.04	512100	500012411	500012411 - MC 10/11 - 11/17/10	DEC-2010
PIC GROUP INC	482.04	512100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	482.04	512100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	482.04	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	482.04	512100	500013531	500013531 - MC 2/7 - 2/13/11	MAR-2011
PIC GROUP INC	482.12	511100	500013785	INV 500013785-CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	482.38	512100	500003363	Contract Labor	OCT-2009
PIC GROUP INC	482.70	512100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	483.64	512100	500006715	Contract Labor	OCT-2009
PIC GROUP INC	483.70	512100	500011080	RES - CR MAINTENANCE W/E 8/27/10	SEP-2010
PIC GROUP INC	484.90	512017	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	484.90	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	484.90	512017	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	484.90	512100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	485.12	512100	500007960	500007960 - MC 12/21 - 12/27/09	JAN-2010
PIC GROUP INC	487.25	512100	500012989	INV 500012989 EMERGENCY WORK NON-RES W/E 12/17/10	JAN-2011
PIC GROUP INC	487.25	512100	500012989	INV 500012989 EMERGENCY WORK NON-RES W/E 12/17/10	JAN-2011
PIC GROUP INC	487.27	512100	500007866	500007866 - MC 12/14 - 12/20/09	DEC-2009
PIC GROUP INC	487.27	512100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	487.74	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	487.74	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	488.52	513100	500000610	Contract Labor	OCT-2009
PIC GROUP INC	488.78	512100	500009918	500009918-CR UNIT 6 T&M SUPPORT W/E 5/28/10	JUN-2010
PIC GROUP INC	488.79	512100	500009918	500009918-CR UNIT 6 T&M SUPPORT W/E 5/28/10	JUN-2010
PIC GROUP INC	489.12	512100	500007689	500007689 - MC FALL OUTAGE	DEC-2009
PIC GROUP INC	489.17	512100	500007132	500007132 - MC 11/2 - 11/8/09	NOV-2009
PIC GROUP INC	489.17	512100	500006914	500006914 - MC 10/19 - 10/25/09	NOV-2009
PIC GROUP INC	489.17	512100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	489.17	512100	500008767	500008767 - MC 2/22 - 2/28/10	MAR-2010
PIC GROUP INC	489.17	512100	500011463	500011463 - MC 9/27 - 9/30/10	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	489.35	512100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	489.66	512100	500009811	500009811-CR MAINTENANCE	JUN-2010
PIC GROUP INC	489.66	513100	500009811	500009811-CR MAINTENANCE	JUN-2010
PIC GROUP INC	490.12	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	490.57	506100	500005886	RES- PROFESSIONAL SERVICES	AUG-2009
PIC GROUP INC	490.79	512100	500009122	500009122 - MC 3/22 - 3/28/10	APR-2010
PIC GROUP INC	491.52	512015	500013092	Base crew labor hours at Trimble (Inv# 500013092) 1/17/11	FEB-2011
PIC GROUP INC	492.62	512101	500005997	Contract Labor	AUG-2009
PIC GROUP INC	492.69	512100	500005532	RES- CR TOOL RENTAL	JUL-2009
PIC GROUP INC	493.42	512100	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	494.20	512100	500005892	500005892 - MC INSPECTION	AUG-2009
PIC GROUP INC	494.25	512100	500012950	Base crew labor hours at Trimble (Inv# 500012950) 12/31/10	FEB-2011
PIC GROUP INC	494.29	512101	500002118	Contract Labor	JAN-2009
PIC GROUP INC	494.52	511100	500007866	500007866 - MC 12/14 - 12/20/09	DEC-2009
PIC GROUP INC	496.07	512100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	496.59	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	499.06	512100	500009668	CR MAINTENANCE W/E 5/7/10	MAY-2010
PIC GROUP INC	499.12	512015	500013092	Base crew labor hours at Trimble (Inv# 500013092) 1/17/11	FEB-2011
PIC GROUP INC	499.12	512015	500013450	Base crew labor hours at Trimble (2/14/11) Inv# 500013450	FEB-2011
PIC GROUP INC	499.96	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	500.88	512100	500012395	INV 500012395-PROFESSIONAL SERVICES W/E 10/22/10	DEC-2010
PIC GROUP INC	501.21	512100	500012642	Base crew labor hours at Trimble, week ending 12/10/10, (inv# 500012642)	DEC-2010
PIC GROUP INC	502.06	512005	500009451	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	502.24	512100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	502.64	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	502.81	512100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	504.60	512100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	505.47	512005	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	505.84	513100	500012417	500012417 - MC 11/12 - 11/28/10	DEC-2010
PIC GROUP INC	507.03	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	508.30	512017	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	509.76	512100	500012939	Maintenance services for base crew at Trimble (Inv# 500012939) 12/31/10	JAN-2011
PIC GROUP INC	509.76	512100	500013450	Base crew labor hours at Trimble (2/14/11) Inv# 500013450	FEB-2011
PIC GROUP INC	512.52	512100	500010637	500010637 - MC 7/19 - 7/25/10	AUG-2010
PIC GROUP INC	512.60	512100	500012989	INV 500012989 EMERGENCY WORK NON-RES W/E 12/17/10	JAN-2011
PIC GROUP INC	513.20	512100	500008773	500008773 - MC 2/22 - 2/28	MAR-2010
PIC GROUP INC	513.98	512100	500011910	Base crew maintenance labor at Trimble. Inv# 500011910, wk ending 10/29/10	DEC-2010
PIC GROUP INC	513.98	512100	500011910	Base crew maintenance labor at Trimble. Inv# 500011910, wk ending 10/29/10	DEC-2010
PIC GROUP INC	515.86	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	516.54	512100	500009819	500009819-CR UNIT 4 OUTAGE T&M SUPPORT	JUN-2010
PIC GROUP INC	516.54	512100	500009819	500009819-CR UNIT 4 OUTAGE T&M SUPPORT	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	517.04	562100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	517.08	511100	500009652	500009652 - MC 5/3 - 5/9/10	MAY-2010
PIC GROUP INC	517.08	511100	500010439	500010439 - MC 7/5 - 7/11/10	JUL-2010
PIC GROUP INC	517.50	512100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	518.46	512100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	518.46	512100	500010379	500010379 - MC 6/28 - 7/4/10	JUL-2010
PIC GROUP INC	518.56	512100	500013092	Base crew labor hours at Trimble (Inv# 500013092) 1/17/11	FEB-2011
PIC GROUP INC	518.56	512100	500013336	Base crew labor hours at Trimble 2/7/11 (Inv# 500013336)	FEB-2011
PIC GROUP INC	518.70	512015	500013450	Base crew labor hours at Trimble (2/14/11) Inv# 500013450	FEB-2011
PIC GROUP INC	519.12	512100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	519.23	512100	500007296	500007296 - MC 11/9 - 11/15/09	DEC-2009
PIC GROUP INC	519.56	512100	500007046	500007046 - MC 10/26 - 11/1/09	NOV-2009
PIC GROUP INC	520.44	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	520.44	512100	500012641	500012641 - MC 12/6 - 12/12/10	JAN-2011
PIC GROUP INC	520.67	512100	500009198	CR MAINT W/E 4/2/10	APR-2010
PIC GROUP INC	520.68	512100	500009198	CR MAINT W/E 4/2/10	APR-2010
PIC GROUP INC	522.41	512100	500008879	500008879 - CR 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	524.92	513100	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	525.99	512005	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	526.46	512100	500011233	500011233 - MC 9/6 - 9/12/10	SEP-2010
PIC GROUP INC	526.60	512100	500010846	500010846 - MC 8/9 - 8/15 BILLING	AUG-2010
PIC GROUP INC	526.80	511100	500013273	500013273 - MC 1/17 - 1/23	FEB-2011
PIC GROUP INC	527.08	512100	500013783	500013783 - MC 2/21 - 2/27/11	MAR-2011
PIC GROUP INC	527.23	512100	500010921	500010921 - MC 8/16 - 8/22/10	SEP-2010
PIC GROUP INC	527.46	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	527.46	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	528.32	512017	500005638	RES- PROFESSIONAL SERVICES	JUL-2009
PIC GROUP INC	528.32	512100	500005638	RES- PROFESSIONAL SERVICES	JUL-2009
PIC GROUP INC	529.66	512100	500012479	Base maintennce crew at Trimble, wk ending 12/3, Inv# 500012479	DEC-2010
PIC GROUP INC	529.98	512100	500009018	500009018 - MC 3/15 - 3/21/10	APR-2010
PIC GROUP INC	530.40	512100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	530.82	512100	500013092	Base crew labor hours at Trimble (Inv# 500013092) 1/17/11	FEB-2011
PIC GROUP INC	531.52	512100	500012939	Maintenance services for base crew at Trimble (Inv# 500012939) 12/31/10	JAN-2011
PIC GROUP INC	532.10	511100	500008493	RES- PROFESSIONAL SERVICES THRU W/E 2/5/10	FEB-2010
PIC GROUP INC	532.10	512100	500009017	500009017/9069 - CR 3/19	APR-2010
PIC GROUP INC	532.10	513100	500010070	500010070-CR MAINTENCE W/E 6/11/10	JUN-2010
PIC GROUP INC	533.36	512100	500010160	500010160 - MC 6/14 - 6/20/10	JUL-2010
PIC GROUP INC	533.64	512100	500008494	500008494 - MC 2/1 - 2/7/10	FEB-2010
PIC GROUP INC	533.64	512100	500008767	500008767 - MC 2/22 - 2/28/10	MAR-2010
PIC GROUP INC	533.64	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	533.64	512100	500009122	500009122 - MC 3/22 - 3/28/10	APR-2010
PIC GROUP INC	533.64	512100	500009652	500009652 - MC 5/3 - 5/9/10	MAY-2010
PIC GROUP INC	533.64	512100	500009812	500009812 - MC 5/17 - 5/23/10	JUN-2010
PIC GROUP INC	533.64	512100	500011233	500011233 - MC 9/6 - 9/12/10	SEP-2010
PIC GROUP INC	533.64	512101	500005639	Contract Labor	AUG-2009
PIC GROUP INC	535.36	512100	500006913	RES- PROFESSIONAL SERVICES THRU W/E 10/23/09	NOV-2009
PIC GROUP INC	535.36	512100	500008054	RES - CR MAINTENANCE W/E 1/1/10	JAN-2010
PIC GROUP INC	535.36	512100	500008054	RES - CR MAINTENANCE W/E 1/1/10	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	535.36	512005	500008493	RES- PROFESSIONAL SERVICES THRU W/E 2/5/10	FEB-2010
PIC GROUP INC	535.36	512017	500008493	RES- PROFESSIONAL SERVICES THRU W/E 2/5/10	FEB-2010
PIC GROUP INC	535.36	511100	500008879	500008879 - CR 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	535.36	512005	500008631	RES- PROFESSIONAL SERVICES THRU W/E 2/19/10	MAR-2010
PIC GROUP INC	535.36	512100	500009560	PROFESSIONAL SERVICE W/E 4/30/10	MAY-2010
PIC GROUP INC	535.36	512005	500010274	RES - CR MAINTENANCE W/E 6/25/10	JUL-2010
PIC GROUP INC	535.36	513100	500010274	RES - CR MAINTENANCE W/E 6/25/10	JUL-2010
PIC GROUP INC	535.36	512017	500010636	RES - CR MAINTENANCE W/E 7/23/10	AUG-2010
PIC GROUP INC	535.36	512100	500010767	RES - CR MAINTENANCE W/E 8/6/10	AUG-2010
PIC GROUP INC	536.84	512100	500012950	Base crew labor hours at Trimble (Inv# 500012950) 12/31/10	FEB-2011
PIC GROUP INC	536.84	512100	500013688	Base crew labor hours at Trimble (Inv# 500013688) Feb.2011	MAR-2011
PIC GROUP INC	537.24	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	538.62	512005	500005886	RES- PROFESSIONAL SERVICES	AUG-2009
PIC GROUP INC	539.28	512100	500012951	INV 500012951 EMERGENCY WORK NON-RES W/E 12/31/10	JAN-2011
PIC GROUP INC	539.98	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	540.50	511100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	540.54	512100	500009652	500009652 - MC 5/3 - 5/9/10	MAY-2010
PIC GROUP INC	540.54	512100	500011233	500011233 - MC 9/6 - 9/12/10	SEP-2010
PIC GROUP INC	540.54	512100	500006715	Contract Labor	OCT-2009
PIC GROUP INC	541.60	511100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	541.68	512100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	541.86	512100	500012203	Base crew labor hours at Trimble (Inv# 500012203) wk ending 11/19/10	DEC-2010
PIC GROUP INC	541.88	512017	500008493	RES- PROFESSIONAL SERVICES THRU W/E 2/5/10	FEB-2010
PIC GROUP INC	542.95	506100	500005798	RES- PROFESSIONAL SERVICES	AUG-2009
PIC GROUP INC	543.07	512100	500012203	Base crew labor hours at Trimble (Inv# 500012203) wk ending 11/19/10	DEC-2010
PIC GROUP INC	543.17	512100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	543.94	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	544.48	512015	500013092	Base crew labor hours at Trimble (Inv# 500013092) 1/17/11	FEB-2011
PIC GROUP INC	544.48	512100	500013450	Base crew labor hours at Trimble (2/14/11) Inv# 500013450	FEB-2011
PIC GROUP INC	545.63	512100	500011913	Various jobs at Trimble - wk ending 10/24/10	NOV-2010
PIC GROUP INC	546.06	511100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	546.12	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	546.12	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	546.23	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	547.44	512005	500011233	500011233 - MC 9/6 - 9/12/10	SEP-2010
PIC GROUP INC	547.44	513100	500010921	500010921 - MC 8/16 - 8/22/10	SEP-2010
PIC GROUP INC	547.98	512100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	549.60	512100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	549.76	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	550.60	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	550.60	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	551.08	512100	500013829	500013829 - MC 2/28 - 3/6/11	MAR-2011
PIC GROUP INC	551.30	512100	500012950	Base crew labor hours at Trimble (Inv# 500012950) 12/31/10	FEB-2011
PIC GROUP INC	552.70	512100	500009927	500009927 - MC MAY OUTAGE	JUN-2010
PIC GROUP INC	553.49	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	553.92	513100	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	554.20	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	554.59	512017	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	554.85	512017	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	555.06	512005	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	555.12	512100	500013450	Base crew labor hours at Trimble (2/14/11) Inv# 500013450	FEB-2011
PIC GROUP INC	556.20	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	558.88	512100	500007866	500007866 - MC 12/14 - 12/20/09	DEC-2009
PIC GROUP INC	560.36	512100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	561.72	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	563.29	512017	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	564.30	512017	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	565.63	512100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	565.76	512015	500013450	Base crew labor hours at Trimble (2/14/11) Inv# 500013450	FEB-2011
PIC GROUP INC	566.72	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	567.48	512100	500012787	500012787 - MC 12/20 - 12/26/10	JAN-2011
PIC GROUP INC	567.49	512100	500009651	CR MAINTENANCE W/E 5/7/10	MAY-2010
PIC GROUP INC	567.86	512100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	568.55	512100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	568.55	512005	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	568.55	512100	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	568.55	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	568.55	513100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	568.56	512017	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	569.11	513100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	569.83	512100	500007774	500007774 - MC 12/7 - 12/13/09	DEC-2009
PIC GROUP INC	570.96	512100	500008773	500008773 - MC 2/22 - 2/28	MAR-2010
PIC GROUP INC	572.82	512100	500011910	Base crew maintenance labor at Trimble. Inv# 500011910, wk ending 10/29/10	DEC-2010
PIC GROUP INC	572.82	512100	500013092	Base crew labor hours at Trimble (Inv# 500013092) 1/17/11	FEB-2011
PIC GROUP INC	573.12	513100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	573.46	512017	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	574.23	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	576.03	512017	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	576.10	513100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	577.97	513100	500012890	INV 500012890-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	578.11	512100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	578.11	512100	500007046	500007046 - MC 10/26 - 11/1/09	NOV-2009
PIC GROUP INC	578.11	512100	500010921	500010921 - MC 8/16 - 8/22/10	SEP-2010
PIC GROUP INC	578.86	513100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	580.74	512100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	581.12	512100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	581.32	512100	500013956	500013956 - MC 3/7 - 3/13/11	MAR-2011
PIC GROUP INC	581.72	513100	500005434	Contract Labor	JUL-2009
PIC GROUP INC	582.04	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	583.45	512017	500012400	INV 500012400-PROFESSIONAL SERVICES W/E 11/26/10	DEC-2010
PIC GROUP INC	583.51	512100	500008415	RES- PROFESSIONAL SERVICES THRU W/E 1/29/10	MAR-2010
PIC GROUP INC	583.97	511100	500009199	500009199 - MC 3/29 - 4/4/10	APR-2010
PIC GROUP INC	584.12	512005	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	584.30	511100	500007417	500007417 - MC 11/16 - 11/22/09	DEC-2009
PIC GROUP INC	584.70	512100	500013451	INV 500013451-CR AUX EMERGENCY WORK	FEB-2011
PIC GROUP INC	585.01	512100	500007132	500007132 - MC 11/2 - 11/8/09	NOV-2009
PIC GROUP INC	585.06	512017	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	588.10	512017	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	588.46	512100	500007046	500007046 - MC 10/26 - 11/1/09	NOV-2009
PIC GROUP INC	589.10	512100	500009135	500009135 - CR 3/26	APR-2010
PIC GROUP INC	589.10	512100	500009135	500009135 - CR 3/26	APR-2010
PIC GROUP INC	590.54	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	590.68	512100	500013170	Base Crew labor hours at Trimble (Inv# 500013170) 1/24/11	FEB-2011
PIC GROUP INC	591.91	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	593.28	512100	500012411	500012411 - MC 10/11 - 11/17/10	DEC-2010
PIC GROUP INC	593.28	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	593.50	512100	500012939	Maintenance services for base crew at Trimble (Inv# 500012939) 12/31/10	JAN-2011
PIC GROUP INC	594.21	512100	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	594.62	513100	500009017	500009017/9069 - CR 3/19	APR-2010
PIC GROUP INC	595.13	512100	500013092	Base crew labor hours at Trimble (Inv# 500013092) 1/17/11	FEB-2011
PIC GROUP INC	597.05	512100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	597.36	512100	500013532	Base crew labor hours at Trimble (Inv# 500013532) 2/11/11	FEB-2011
PIC GROUP INC	597.92	513100	500012414	500012414 - MC 11/1 - 11/7/10	DEC-2010
PIC GROUP INC	598.48	512100	500008926	500008926 - MC 3/8 - 3/14/10	MAR-2010
PIC GROUP INC	599.42	512100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	600.35	512100	500003363	Contract Labor	OCT-2009
PIC GROUP INC	601.09	512100	500008926	500008926 - MC 3/8 - 3/14/10	MAR-2010
PIC GROUP INC	601.12	512100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	601.12	512100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	601.12	512100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	601.24	512100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	601.24	513100	500013956	500013956 - MC 3/7 - 3/13/11	MAR-2011
PIC GROUP INC	601.60	512100	500006620	Contract Labor	SEP-2009
PIC GROUP INC	602.28	512017	500008544	RES- PROFESSIONAL SERVICES THRU W/E 2/12/10	FEB-2010
PIC GROUP INC	602.28	553100	500010539	RES - CR MAINTENANCE W/E 7/16/10	AUG-2010
PIC GROUP INC	603.76	512100	500006913	RES- PROFESSIONAL SERVICES THRU W/E 10/23/09	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	603.94	512100	500013092	Base crew labor hours at Trimble (Inv# 500013092) 1/17/11	FEB-2011
PIC GROUP INC	603.94	512100	500013274	Base crew labor hours at Trimble 1/31/11 (Inv# 500013274)	FEB-2011
PIC GROUP INC	604.00	512017	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	605.54	511100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	607.40	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	607.62	513100	500009121	500009121 - CR 3/26	APR-2010
PIC GROUP INC	608.34	512100	500012890	INV 500012890-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	608.50	512100	500009652	500009652 - MC 5/3 - 5/9/10	MAY-2010
PIC GROUP INC	608.50	512100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	608.63	512005	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	609.53	512100	500010764	RES - CR MAINTENANCE W/E 7/9/10	AUG-2010
PIC GROUP INC	610.24	512015	500013336	Base crew labor hours at Trimble 2/7/11 (Inv# 500013336)	FEB-2011
PIC GROUP INC	611.41	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	611.82	512100	500012417	500012417 - MC 11/12 - 11/28/10	DEC-2010
PIC GROUP INC	612.31	562100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	612.92	511100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	615.34	512100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	615.34	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	615.34	512005	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	615.34	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	615.84	512100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	616.14	512017	500013824	INV 500013824-CR MAINTENANCE W/E 3/4/11	MAR-2011
PIC GROUP INC	617.49	512100	500006711	Contract Labor	OCT-2009
PIC GROUP INC	617.74	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	618.31	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	618.66	513100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	618.92	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	619.04	512100	500012951	INV 500012951 EMERGENCY WORK NON-RES W/E 12/31/10	JAN-2011
PIC GROUP INC	622.44	512100	500007866	500007866 - MC 12/14 - 12/20/09	DEC-2009
PIC GROUP INC	622.44	512100	500004618	Contract Labor	APR-2009
PIC GROUP INC	622.58	512100	500007296	500007296 - MC 11/9 - 11/15/09	DEC-2009
PIC GROUP INC	622.58	512100	500007960	500007960 - MC 12/21 - 12/27/09	JAN-2010
PIC GROUP INC	622.58	512100	500008767	500008767 - MC 2/22 - 2/28/10	MAR-2010
PIC GROUP INC	622.58	512100	500009715	500009715 - MC 5/10 - 5/16/10	MAY-2010
PIC GROUP INC	622.58	512100	500009350	500009350 - MC 4/12 - 4/18/10	MAY-2010
PIC GROUP INC	622.58	512100	500009812	500009812 - MC 5/17 - 5/23/10	JUN-2010
PIC GROUP INC	622.58	512100	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	622.58	512100	500011463	500011463 - MC 9/27 - 9/30/10	OCT-2010
PIC GROUP INC	623.50	512100	500008766	RES- PROFESSIONAL SERVICES THRU W/E 2/26/10	MAR-2010
PIC GROUP INC	624.06	512100	500009122	500009122 - MC 3/22 - 3/28/10	APR-2010
PIC GROUP INC	624.30	512017	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	625.63	512017	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	625.82	512101	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	626.51	512015	500013532	Base crew labor hours at Trimble (Inv# 500013532) 2/11/11	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	627.73	512100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	628.10	511100	500005434	Contract Labor	JUL-2009
PIC GROUP INC	629.48	512100	500007684	500007684 - MC 11/30 - 12/6/09	DEC-2009
PIC GROUP INC	629.48	512100	500008545	500008545 - MC 2/8 - 2/14/10	FEB-2010
PIC GROUP INC	629.48	512100	500008545	500008545 - MC 2/8 - 2/14/10	FEB-2010
PIC GROUP INC	629.48	513100	500008767	500008767 - MC 2/22 - 2/28/10	MAR-2010
PIC GROUP INC	629.48	513100	500009199	500009199 - MC 3/29 - 4/4/10	APR-2010
PIC GROUP INC	629.48	512100	500009652	500009652 - MC 5/3 - 5/9/10	MAY-2010
PIC GROUP INC	629.48	512100	500009452	500009452 - MC 4/19 - 4/25/10	MAY-2010
PIC GROUP INC	629.48	512100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	629.48	512100	500010684	500010684 - MC 7/26 - 8/1/10	AUG-2010
PIC GROUP INC	629.88	512100	500012030	Base crew labor hours at Trimble (Inv# 500012030) wk ending 11/12/10	DEC-2010
PIC GROUP INC	630.36	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	630.36	512100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	630.96	512100	500013531	500013531 - MC 2/7 - 2/13/11	MAR-2011
PIC GROUP INC	631.74	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	631.85	512017	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	632.00	512100	500011910	Base crew maintenance labor at Trimble. Inv# 500011910, wk ending 10/29/10	DEC-2010
PIC GROUP INC	632.00	512100	500011910	Base crew maintenance labor at Trimble. Inv# 500011910, wk ending 10/29/10	DEC-2010
PIC GROUP INC	632.03	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	632.86	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	633.73	512017	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	636.04	512100	500010764	RES - CR MAINTENANCE W/E 7/9/10	AUG-2010
PIC GROUP INC	636.07	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	636.38	512100	500009812	500009812 - MC 5/17 - 5/23/10	JUN-2010
PIC GROUP INC	636.76	512017	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	637.47	512100	500009451	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	637.56	512100	500012411	500012411 - MC 10/11 - 11/17/10	DEC-2010
PIC GROUP INC	638.40	512100	500013169	500013169 - MC 1/10 - 1/16	FEB-2011
PIC GROUP INC	638.41	511100	500013273	500013273 - MC 1/17 - 1/23	FEB-2011
PIC GROUP INC	638.55	512100	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	639.80	513100	500002867	LGE CR MAINTENANCE	OCT-2009
PIC GROUP INC	639.80	512100	500002733	LGE CR MAINTENANCE	FEB-2009
PIC GROUP INC	640.65	512100	500010071	500010071 - MC 6/7 - 6/13/10	JUN-2010
PIC GROUP INC	641.18	512100	500013830	Base crew support labor at Trimble (Inv# 500013830) 3/4/11	MAR-2011
PIC GROUP INC	641.50	512100	500009024	500009024 - MC UNIT 4 OUTAGE 3/15 - 3/21/10	MAR-2010
PIC GROUP INC	641.64	512100	500012787	500012787 - MC 12/20 - 12/26/10	JAN-2011
PIC GROUP INC	641.64	512100	500013169	500013169 - MC 1/10 - 1/16	FEB-2011
PIC GROUP INC	641.76	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	641.90	511100	500008494	500008494 - MC 2/1 - 2/7/10	FEB-2010
PIC GROUP INC	643.28	512100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	643.28	512100	500009452	500009452 - MC 4/19 - 4/25/10	MAY-2010
PIC GROUP INC	644.83	512100	500008632	500008632 - MC 2/15 - 2/21/10	MAR-2010
PIC GROUP INC	646.72	513100	500009028	500009028 - CR 3/19	APR-2010
PIC GROUP INC	648.80	512100	500012939	Maintenance services for base crew at Trimble (Inv# 500012939) 12/31/10	JAN-2011
PIC GROUP INC	649.07	512100	500007417	500007417 - MC 11/16 - 11/22/09	DEC-2009
PIC GROUP INC	649.10	512100	500009029	500009029 - CR 3/19	APR-2010
PIC GROUP INC	651.06	512100	500013783	500013783 - MC 2/21 - 2/27/11	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	651.07	512100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	651.21	512100	500013784	Base crew labor hours at Trimble (Inv# 500013784) 2/25/11	MAR-2011
PIC GROUP INC	651.51	512017	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	652.92	512100	500012410	500012410 - MC 10/4 - 10/8/10	DEC-2010
PIC GROUP INC	653.49	512100	500011913	Various jobs at Trimble - wk ending 10/24/10	NOV-2010
PIC GROUP INC	653.62	512100	500009237	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	654.44	512017	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	657.94	513100	500009357	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	658.62	512100	500009668	CR MAINTENANCE W/E 5/7/10	MAY-2010
PIC GROUP INC	658.82	513100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	660.40	512100	500006110	RES- PROFESSIONAL SERVICES	AUG-2009
PIC GROUP INC	661.63	512100	500010637	500010637 - MC 7/19 - 7/25/10	AUG-2010
PIC GROUP INC	662.12	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	666.72	512100	500012890	INV 500012890-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	667.05	512100	500007132	500007132 - MC 11/2 - 11/8/09	NOV-2009
PIC GROUP INC	667.05	512100	500007296	500007296 - MC 11/9 - 11/15/09	DEC-2009
PIC GROUP INC	667.05	512100	500007684	500007684 - MC 11/30 - 12/6/09	DEC-2009
PIC GROUP INC	667.29	513100	500005525	Contract Labor	JUL-2009
PIC GROUP INC	667.40	512017	500013831	INV 500013831 CR AUX/EMERGENCY WORK W/E 3/4/11	MAR-2011
PIC GROUP INC	667.44	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	667.44	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	667.78	512017	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	669.20	512100	500007045	RES- PROFESSIONAL SERVICES THRU W/E 10/30/09	NOV-2009
PIC GROUP INC	669.20	512005	500010274	RES - CR MAINTENANCE W/E 6/25/10	JUL-2010
PIC GROUP INC	670.18	513100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	671.85	512100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	672.98	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	673.95	512100	500008632	500008632 - MC 2/15 - 2/21/10	MAR-2010
PIC GROUP INC	673.95	512100	500009561	500009561 - MC 4/26 - 5/2/10	MAY-2010
PIC GROUP INC	674.12	512100	500013170	Base Crew labor hours at Trimble (Inv# 500013170) 1/24/11	FEB-2011
PIC GROUP INC	674.31	512100	500009237	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	674.52	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	674.58	512100	500013336	Base crew labor hours at Trimble 2/7/11 (Inv# 500013336)	FEB-2011
PIC GROUP INC	675.74	512100	500013170	Base Crew labor hours at Trimble (Inv# 500013170) 1/24/11	FEB-2011
PIC GROUP INC	676.04	512100	500013687	500013687 - MC 2/14 - 2/20/11	MAR-2011
PIC GROUP INC	676.61	512017	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	678.72	512005	500012411	500012411 - MC 10/11 - 11/17/10	DEC-2010
PIC GROUP INC	678.72	512100	500012411	500012411 - MC 10/11 - 11/17/10	DEC-2010
PIC GROUP INC	678.72	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	678.72	512100	500012416	500012416 - MC 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	678.72	513100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	678.72	512100	500012787	500012787 - MC 12/20 - 12/26/10	JAN-2011
PIC GROUP INC	678.72	512100	500013273	500013273 - MC 1/17 - 1/23	FEB-2011
PIC GROUP INC	679.76	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	680.85	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	682.00	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	682.15	512100	500012643	INV 500012643-PROFESSIONAL SERVICES W/E 12/10/10	JAN-2011
PIC GROUP INC	682.94	512100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	683.36	512100	500007417	500007417 - MC 11/16 - 11/22/09	DEC-2009
PIC GROUP INC	683.36	512100	500003241	Contract Labor	MAY-2009
PIC GROUP INC	683.52	511100	500012410	500012410 - MC 10/4 - 10/8/10	DEC-2010
PIC GROUP INC	684.14	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	684.82	512017	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	685.16	512005	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	685.92	512100	500003363	Contract Labor	OCT-2009
PIC GROUP INC	686.42	512100	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	686.60	512100	500009227	CR MAINT W/E 4/9/10	APR-2010
PIC GROUP INC	686.60	512100	500009227	CR MAINT W/E 4/9/10	APR-2010
PIC GROUP INC	688.37	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	689.63	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	690.00	512100	500013783	500013783 - MC 2/21 - 2/27/11	MAR-2011
PIC GROUP INC	690.00	512101	500013956	500013956 - MC 3/7 - 3/13/11	MAR-2011
PIC GROUP INC	690.64	512015	500013830	Base crew support labor at Trimble (Inv# 500013830) 3/4/11	MAR-2011
PIC GROUP INC	691.04	511100	500005798	RES- PROFESSIONAL SERVICES	AUG-2009
PIC GROUP INC	691.66	512017	500012890	INV 500012890-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	692.09	512100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	693.97	512017	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	694.42	513100	500002303	Contract Labor	JAN-2009
PIC GROUP INC	694.96	511100	500007132	500007132 - MC 11/2 - 11/8/09	NOV-2009
PIC GROUP INC	696.06	512101	500008632	500008632 - MC 2/15 - 2/21/10	MAR-2010
PIC GROUP INC	696.83	512017	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	697.44	512101	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	697.44	512100	500009652	500009652 - MC 5/3 - 5/9/10	MAY-2010
PIC GROUP INC	697.44	512101	500009652	500009652 - MC 5/3 - 5/9/10	MAY-2010
PIC GROUP INC	697.44	512100	500009812	500009812 - MC 5/17 - 5/23/10	JUN-2010
PIC GROUP INC	699.80	512100	500012950	Base crew labor hours at Trimble (Inv# 500012950) 12/31/10	FEB-2011
PIC GROUP INC	700.00	506100	500009228	500009228 - MC 4/5 - 4/11/10	APR-2010
PIC GROUP INC	700.00	506100	500010439	500010439 - MC 7/5 - 7/11/10	JUL-2010
PIC GROUP INC	700.00	506100	500012410	500012410 - MC 10/4 - 10/8/10	DEC-2010
PIC GROUP INC	700.24	512100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	700.32	512100	500011910	Base crew maintenance labor at Trimble. Inv# 500011910, wk ending 10/29/10	DEC-2010
PIC GROUP INC	702.26	511100	500006110	RES- PROFESSIONAL SERVICES	AUG-2009
PIC GROUP INC	703.24	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	704.20	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	704.52	512100	500013169	500013169 - MC 1/10 - 1/16	FEB-2011
PIC GROUP INC	704.52	512100	500013829	500013829 - MC 2/28 - 3/6/11	MAR-2011
PIC GROUP INC	704.59	512100	500009811	500009811-CR MAINTENANCE	JUN-2010
PIC GROUP INC	705.05	513100	500006711	Rewind/Refurbish,Motor,Limitorque,H.P. 2.6,RPM 1700,Amps 5.75,460VAC,15 Min Duty,Start 40 lb.ft,Run 8lb.ft,rewind for 480v,three wir connection (LABOR ONLY)	OCT-2009
PIC GROUP INC	705.09	512100	500012645	500012645 - MC 12/6 - 12/12/10	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	705.12	512005	500002117	LGE CR MAINTENANCE	JAN-2009
PIC GROUP INC	705.12	512005	500002302	LGE CR MAINTENANCE	JAN-2009
PIC GROUP INC	706.37	512017	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	707.20	512100	500011910	Base crew maintenance labor at Trimble. Inv# 500011910, wk ending 10/29/10	DEC-2010
PIC GROUP INC	707.29	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	708.76	511100	500009561	500009561 - MC 4/26 - 5/2/10	MAY-2010
PIC GROUP INC	709.73	512100	500012890	INV 500012890-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	710.01	513100	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	710.14	511100	500011233	500011233 - MC 9/6 - 9/12/10	SEP-2010
PIC GROUP INC	710.56	511100	500013829	500013829 - MC 2/28 - 3/6/11	MAR-2011
PIC GROUP INC	711.52	512100	500007046	500007046 - MC 10/26 - 11/1/09	NOV-2009
PIC GROUP INC	711.52	512100	500006914	500006914 - MC 10/19 - 10/25/09	NOV-2009
PIC GROUP INC	711.52	512100	500007590	500007590 - MC 11/23 - 11/29.09	DEC-2009
PIC GROUP INC	711.52	512100	500007296	500007296 - MC 11/9 - 11/15/09	DEC-2009
PIC GROUP INC	711.52	512100	500008416	500008416 - MC 1/25 - 1/31/10	FEB-2010
PIC GROUP INC	711.52	512100	500008416	500008416 - MC 1/25 - 1/31/10	FEB-2010
PIC GROUP INC	711.52	512100	500008767	500008767 - MC 2/22 - 2/28/10	MAR-2010
PIC GROUP INC	711.52	512100	500009561	500009561 - MC 4/26 - 5/2/10	MAY-2010
PIC GROUP INC	711.52	512100	500009350	500009350 - MC 4/12 - 4/18/10	MAY-2010
PIC GROUP INC	711.52	512100	500009350	500009350 - MC 4/12 - 4/18/10	MAY-2010
PIC GROUP INC	711.52	512100	500009452	500009452 - MC 4/19 - 4/25/10	MAY-2010
PIC GROUP INC	711.52	512100	500009652	500009652 - MC 5/3 - 5/9/10	MAY-2010
PIC GROUP INC	711.52	512100	500009561	500009561 - MC 4/26 - 5/2/10	MAY-2010
PIC GROUP INC	711.52	512100	500010439	500010439 - MC 7/5 - 7/11/10	JUL-2010
PIC GROUP INC	711.52	512100	500010439	500010439 - MC 7/5 - 7/11/10	JUL-2010
PIC GROUP INC	711.52	512100	500010439	500010439 - MC 7/5 - 7/11/10	JUL-2010
PIC GROUP INC	711.52	512100	500010637	500010637 - MC 7/19 - 7/25/10	AUG-2010
PIC GROUP INC	711.52	512100	500010637	500010637 - MC 7/19 - 7/25/10	AUG-2010
PIC GROUP INC	711.52	512100	500010768	500010768 - MC 8/2 - 8/8/10	AUG-2010
PIC GROUP INC	711.52	512100	500010684	500010684 - MC 7/26 - 8/1/10	AUG-2010
PIC GROUP INC	711.52	512100	500011081	500011081 - MC 8/23 - 8/29/10	SEP-2010
PIC GROUP INC	711.52	512100	500011081	500011081 - MC 8/23 - 8/29/10	SEP-2010
PIC GROUP INC	711.52	512100	500011302	500011302 - MC 9/13 - 9/19/10	OCT-2010
PIC GROUP INC	711.52	512100	500011302	500011302 - MC 9/13 - 9/19/10	OCT-2010
PIC GROUP INC	711.52	512101	500005525	Contract Labor	JUL-2009
PIC GROUP INC	711.52	513100	500005887	Contract Labor	AUG-2009
PIC GROUP INC	711.64	512005	500010070	500010070-CR MAINTENCE W/E 6/11/10	JUN-2010
PIC GROUP INC	713.19	512101	500007774	500007774 - MC 12/7 - 12/13/09	DEC-2009
PIC GROUP INC	713.52	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	714.90	511100	500007295	RES - CR MAINTENANCE W/E 11/13/09	DEC-2009
PIC GROUP INC	715.95	512100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	716.10	513100	500009208	CR UNIT 6 2010 OUTAGE	APR-2010
PIC GROUP INC	717.24	512100	500011910	Base crew maintenance labor at Trimble. Inv# 500011910, wk ending 10/29/10	DEC-2010
PIC GROUP INC	717.96	512100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	718.16	512100	500007131	RES- PROFESSIONAL SERVICES THRU W/E 11/6/09	NOV-2009
PIC GROUP INC	718.16	512100	500008544	RES- PROFESSIONAL SERVICES THRU W/E 2/12/10	FEB-2010
PIC GROUP INC	718.16	512005	500010274	RES - CR MAINTENANCE W/E 6/25/10	JUL-2010
PIC GROUP INC	718.16	512005	500010378	RES - CR MAINTENANCE W/E 7/2/10	JUL-2010
PIC GROUP INC	718.16	512005	500010636	RES - CR MAINTENANCE W/E 7/23/10	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	718.16	512100	500010845	RES - CR MAINTENANCE W/E 8/13/10	AUG-2010
PIC GROUP INC	718.16	512017	500000510	LGE CR MAINTENANCE	MAY-2009
PIC GROUP INC	718.16	512005	500003132	LGE CR MAINTENANCE	MAR-2009
PIC GROUP INC	718.16	512005	500006495	RES- PROFESSIONAL SERVICES	SEP-2009
PIC GROUP INC	718.18	511100	500008242	RES - CR MAINTENANCE W/E 1/8/10	JAN-2010
PIC GROUP INC	718.42	512100	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	718.42	512100	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	720.54	512100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	722.88	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	722.99	512100	500012643	INV 500012643-PROFESSIONAL SERVICES W/E 12/10/10	JAN-2011
PIC GROUP INC	723.20	512100	500007866	500007866 - MC 12/14 - 12/20/09	DEC-2009
PIC GROUP INC	723.31	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	724.56	512101	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	725.32	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	725.32	512100	500010160	500010160 - MC 6/14 - 6/20/10	JUL-2010
PIC GROUP INC	725.86	512005	500006715	LGE CR MAINTENANCE	OCT-2009
PIC GROUP INC	726.46	512017	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	726.91	512100	500008545	500008545 - MC 2/8 - 2/14/10	FEB-2010
PIC GROUP INC	727.84	512100	500007865	RES - CR MAINTENANCE W/E 12/18/09	DEC-2009
PIC GROUP INC	729.00	553100	56601685	Repair/Rebuild Servo Valve as per Quote SAI Serial No. SC13555	MAY-2009
PIC GROUP INC	729.30	512100	500013784	Base crew labor hours at Trimble (Inv# 500013784) 2/25/11	MAR-2011
PIC GROUP INC	731.40	512005	500012951	INV 500012951 EMERGENCY WORK NON-RES W/E 12/31/10	JAN-2011
PIC GROUP INC	732.05	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	732.13	512100	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	735.80	512100	500013830	Base crew support labor at Trimble (Inv# 500013830) 3/4/11	MAR-2011
PIC GROUP INC	738.42	512100	500010768	500010768 - MC 8/2 - 8/8/10	AUG-2010
PIC GROUP INC	740.24	512100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	741.01	512017	500008415	RES- PROFESSIONAL SERVICES THRU W/E 1/29/10	MAR-2010
PIC GROUP INC	741.01	512100	500008415	RES- PROFESSIONAL SERVICES THRU W/E 1/29/10	MAR-2010
PIC GROUP INC	741.60	512100	500012416	500012416 - MC 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	741.60	512100	500013531	500013531 - MC 2/7 - 2/13/11	MAR-2011
PIC GROUP INC	741.60	512100	500013531	500013531 - MC 2/7 - 2/13/11	MAR-2011
PIC GROUP INC	742.92	513100	500013687	500013687 - MC 2/14 - 2/20/11	MAR-2011
PIC GROUP INC	743.82	512100	500013531	500013531 - MC 2/7 - 2/13/11	MAR-2011
PIC GROUP INC	744.32	513100	500011325	PROFESSIONAL SERVICES W/E 9/24/10	NOV-2010
PIC GROUP INC	749.57	512100	500013687	500013687 - MC 2/14 - 2/20/11	MAR-2011
PIC GROUP INC	749.84	512100	500012252	Base crew labor at Trimble (Inv# 500012252) wk ending 11/26/10	DEC-2010
PIC GROUP INC	750.57	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	752.12	512100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	752.88	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	753.12	512100	500013336	Base crew labor hours at Trimble 2/7/11 (Inv# 500013336)	FEB-2011
PIC GROUP INC	753.96	512017	500013824	INV 500013824-CR MAINTENANCE W/E 3/4/11	MAR-2011
PIC GROUP INC	755.99	512100	500010275	500010275 - MC 6/21 - 6/27/10	JUL-2010
PIC GROUP INC	756.68	513100	500009227	CR MAINT W/E 4/9/10	APR-2010
PIC GROUP INC	756.69	513100	500009227	CR MAINT W/E 4/9/10	APR-2010
PIC GROUP INC	757.90	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	759.04	511100	500005154	Contract Labor	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	762.06	512100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	762.80	511100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	762.89	512100	500006914	500006914 - MC 10/19 - 10/25/09	NOV-2009
PIC GROUP INC	762.89	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	763.76	512100	500012950	Base crew labor hours at Trimble (Inv# 500012950) 12/31/10	FEB-2011
PIC GROUP INC	764.16	512100	500012719	500012719 - MC 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	764.16	511100	500013169	500013169 - MC 1/10 - 1/16	FEB-2011
PIC GROUP INC	764.51	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	768.08	512100	500011995	Base crew labor at Trimble (Inv# 500011995), wk ending 11/5/10	DEC-2010
PIC GROUP INC	768.78	512100	500006715	Contract Labor	OCT-2009
PIC GROUP INC	768.96	511100	500013169	500013169 - MC 1/10 - 1/16	FEB-2011
PIC GROUP INC	769.04	512017	500012989	INV 500012989 EMERGENCY WORK NON-RES W/E 12/17/10	JAN-2011
PIC GROUP INC	769.04	512100	500012989	INV 500012989 EMERGENCY WORK NON-RES W/E 12/17/10	JAN-2011
PIC GROUP INC	769.17	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	769.79	512100	500009652	500009652 - MC 5/3 - 5/9/10	MAY-2010
PIC GROUP INC	770.67	512100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	770.92	512100	500012203	Base crew labor hours at Trimble (Inv# 500012203) wk ending 11/19/10	DEC-2010
PIC GROUP INC	771.24	512100	500013450	Base crew labor hours at Trimble (2/14/11) Inv# 500013450	FEB-2011
PIC GROUP INC	771.57	512100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	772.68	513100	500009451	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	773.53	512100	500009198	CR MAINT W/E 4/2/10	APR-2010
PIC GROUP INC	773.53	512100	500009198	CR MAINT W/E 4/2/10	APR-2010
PIC GROUP INC	774.29	512100	500009359	MATERIAL	MAY-2010
PIC GROUP INC	775.37	511100	500010379	500010379 - MC 6/28 - 7/4/10	JUL-2010
PIC GROUP INC	775.62	511100	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	775.62	511100	500002999	Contract Labor	MAR-2009
PIC GROUP INC	776.90	512005	500013169	500013169 - MC 1/10 - 1/16	FEB-2011
PIC GROUP INC	778.38	512100	500009652	500009652 - MC 5/3 - 5/9/10	MAY-2010
PIC GROUP INC	778.40	513100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	778.68	512100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	780.35	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	783.98	512100	500012641	500012641 - MC 12/6 - 12/12/10	JAN-2011
PIC GROUP INC	786.38	512100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	786.76	512100	500010439	500010439 - MC 7/5 - 7/11/10	JUL-2010
PIC GROUP INC	788.18	513100	500009227	CR MAINT W/E 4/9/10	APR-2010
PIC GROUP INC	788.19	513100	500009227	CR MAINT W/E 4/9/10	APR-2010
PIC GROUP INC	790.80	512100	500011913	Various jobs at Trimble - wk ending 10/24/10	NOV-2010
PIC GROUP INC	790.80	512100	500012939	Maintenance services for base crew at Trimble (Inv# 500012939) 12/31/10	JAN-2011
PIC GROUP INC	790.80	512015	500013336	Base crew labor hours at Trimble 2/7/11 (Inv# 500013336)	FEB-2011
PIC GROUP INC	790.80	512100	500013092	Base crew labor hours at Trimble (Inv# 500013092) 1/17/11	FEB-2011
PIC GROUP INC	790.80	512100	500013274	Base crew labor hours at Trimble 1/31/11 (Inv# 500013274)	FEB-2011
PIC GROUP INC	790.80	512100	500013450	Base crew labor hours at Trimble (2/14/11) Inv# 500013450	FEB-2011
PIC GROUP INC	793.28	512100	500009812	500009812 - MC 5/17 - 5/23/10	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	793.28	512100	500010921	500010921 - MC 8/16 - 8/22/10	SEP-2010
PIC GROUP INC	793.28	512101	500002511	Contract Labor	FEB-2009
PIC GROUP INC	793.28	512100	500002511	Contract Labor	FEB-2009
PIC GROUP INC	794.80	512100	500013830	Base crew support labor at Trimble (Inv# 500013830) 3/4/11	MAR-2011
PIC GROUP INC	795.60	512100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	795.60	512100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	795.80	512100	500009817	500009817-CR UNIT 6 T&M SUPPORT	JUN-2010
PIC GROUP INC	795.80	512100	500009817	500009817-CR UNIT 6 T&M SUPPORT	JUN-2010
PIC GROUP INC	796.52	512100	500009349	CR MAINTENANCE W/E 4/16/10	MAY-2010
PIC GROUP INC	796.84	512005	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	797.63	512005	500011080	RES - CR MAINTENANCE W/E 8/27/10	SEP-2010
PIC GROUP INC	799.78	512100	500009017	500009017/9069 - CR 3/19	APR-2010
PIC GROUP INC	800.32	512100	500008055	500008055 - MC 12/28 - 1/3/10	JAN-2010
PIC GROUP INC	800.46	512100	500010160	500010160 - MC 6/14 - 6/20/10	JUL-2010
PIC GROUP INC	800.46	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	800.46	512100	500006715	LGE CR MAINTENANCE	OCT-2009
PIC GROUP INC	800.49	512100	500011081	500011081 - MC 8/23 - 8/29/10	SEP-2010
PIC GROUP INC	802.23	513100	500008167	RES - CR MAINTENANCE W/E 1/15/10	FEB-2010
PIC GROUP INC	802.86	512017	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	803.04	512017	500008493	RES- PROFESSIONAL SERVICES THRU W/E 2/5/10	FEB-2010
PIC GROUP INC	803.04	512100	500010378	RES - CR MAINTENANCE W/E 7/2/10	JUL-2010
PIC GROUP INC	803.04	512100	500010539	RES - CR MAINTENANCE W/E 7/16/10	AUG-2010
PIC GROUP INC	803.04	512100	500011080	RES - CR MAINTENANCE W/E 8/27/10	SEP-2010
PIC GROUP INC	803.04	512100	500011105	RES - CR MAINTENANCE W/E 9/3/10	SEP-2010
PIC GROUP INC	804.12	512100	500013532	Base crew labor hours at Trimble (Inv# 500013532) 2/11/11	FEB-2011
PIC GROUP INC	804.46	513100	500007296	500007296 - MC 11/9 - 11/15/09	DEC-2009
PIC GROUP INC	804.70	512100	500013687	500013687 - MC 2/14 - 2/20/11	MAR-2011
PIC GROUP INC	805.56	512100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	806.26	512100	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	807.36	512100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	807.36	513100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	807.36	511100	500009452	500009452 - MC 4/19 - 4/25/10	MAY-2010
PIC GROUP INC	807.36	512100	500009652	500009652 - MC 5/3 - 5/9/10	MAY-2010
PIC GROUP INC	807.36	512100	500009812	500009812 - MC 5/17 - 5/23/10	JUN-2010
PIC GROUP INC	807.36	512100	500010379	500010379 - MC 6/28 - 7/4/10	JUL-2010
PIC GROUP INC	807.36	512100	500010439	500010439 - MC 7/5 - 7/11/10	JUL-2010
PIC GROUP INC	807.36	512100	500010540	500010540 - MC 7/12 - 7/18/10	JUL-2010
PIC GROUP INC	807.36	512100	500010921	500010921 - MC 8/16 - 8/22/10	SEP-2010
PIC GROUP INC	807.36	512015	500011302	500011302 - MC 9/13 - 9/19/10	OCT-2010
PIC GROUP INC	808.11	512100	500008055	500008055 - MC 12/28 - 1/3/10	JAN-2010
PIC GROUP INC	808.59	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	809.28	513100	500010540	500010540 - MC 7/12 - 7/18/10	JUL-2010
PIC GROUP INC	809.56	512100	500008631	RES- PROFESSIONAL SERVICES THRU W/E 2/19/10	MAR-2010
PIC GROUP INC	811.12	512100	500012890	INV 500012890-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	812.52	512100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	815.69	512100	500008415	RES- PROFESSIONAL SERVICES THRU W/E 1/29/10	MAR-2010
PIC GROUP INC	815.74	512100	500010379	500010379 - MC 6/28 - 7/4/10	JUL-2010
PIC GROUP INC	815.76	512100	500012417	500012417 - MC 11/12 - 11/28/10	DEC-2010
PIC GROUP INC	815.76	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	815.76	512100	500013829	500013829 - MC 2/28 - 3/6/11	MAR-2011
PIC GROUP INC	815.85	512100	500010921	500010921 - MC 8/16 - 8/22/10	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	816.04	512100	500012479	Base maintennce crew at Trimble, wk ending 12/3, Inv# 500012479	DEC-2010
PIC GROUP INC	817.72	512100	500009651	CR MAINTENANCE W/E 5/7/10	MAY-2010
PIC GROUP INC	819.10	512100	500013273	500013273 - MC 1/17 - 1/23	FEB-2011
PIC GROUP INC	819.50	512100	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	820.29	512100	500008767	500008767 - MC 2/22 - 2/28/10	MAR-2010
PIC GROUP INC	821.48	512100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	826.16	512100	500013687	500013687 - MC 2/14 - 2/20/11	MAR-2011
PIC GROUP INC	827.04	512100	500012413	500012413 - MC 10/25 - 10/31/10	DEC-2010
PIC GROUP INC	827.70	512100	500007774	500007774 - MC 12/7 - 12/13/09	DEC-2009
PIC GROUP INC	830.55	511100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	831.87	513100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	833.04	512005	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	833.58	511100	500005525	LGE CR MAINTENANCE	JUL-2009
PIC GROUP INC	836.65	513100	500007774	500007774 - MC 12/7 - 12/13/09	DEC-2009
PIC GROUP INC	837.98	512100	500009121	500009121 - CR 3/26	APR-2010
PIC GROUP INC	839.37	512017	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	841.99	512100	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	844.93	512100	500010275	500010275 - MC 6/21 - 6/27/10	JUL-2010
PIC GROUP INC	844.93	512100	500010637	500010637 - MC 7/19 - 7/25/10	AUG-2010
PIC GROUP INC	845.20	512100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	851.22	512100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	851.82	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	851.83	513100	500008767	500008767 - MC 2/22 - 2/28/10	MAR-2010
PIC GROUP INC	852.84	512100	500012410	500012410 - MC 10/4 - 10/8/10	DEC-2010
PIC GROUP INC	853.05	513100	500009451	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	853.15	512100	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	854.20	512100	500010684	500010684 - MC 7/26 - 8/1/10	AUG-2010
PIC GROUP INC	854.40	511100	500012411	500012411 - MC 10/11 - 11/17/10	DEC-2010
PIC GROUP INC	856.86	512100	500012414	500012414 - MC 11/1 - 11/7/10	DEC-2010
PIC GROUP INC	857.19	513100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	863.51	512100	500013687	500013687 - MC 2/14 - 2/20/11	MAR-2011
PIC GROUP INC	864.74	512100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	866.29	511100	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	867.32	512100	500010637	500010637 - MC 7/19 - 7/25/10	AUG-2010
PIC GROUP INC	868.75	512100	500013336	Base crew labor hours at Trimble 2/7/11 (Inv# 500013336)	FEB-2011
PIC GROUP INC	872.41	512005	500010539	RES - CR MAINTENANCE W/E 7/16/10	AUG-2010
PIC GROUP INC	872.51	512017	500013824	INV 500013824-CR MAINTENANCE W/E 3/4/11	MAR-2011
PIC GROUP INC	874.22	512100	500008055	500008055 - MC 12/28 - 1/3/10	JAN-2010
PIC GROUP INC	874.22	513100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	874.26	512005	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	874.90	513100	500009918	500009918-CR UNIT 6 T&M SUPPORT W/E 5/28/10	JUN-2010
PIC GROUP INC	874.90	513100	500009918	500009918-CR UNIT 6 T&M SUPPORT W/E 5/28/10	JUN-2010
PIC GROUP INC	875.81	512100	500009668	CR MAINTENANCE W/E 5/7/10	MAY-2010
PIC GROUP INC	876.62	513100	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	876.65	512017	500013824	INV 500013824-CR MAINTENANCE W/E 3/4/11	MAR-2011
PIC GROUP INC	877.05	512100	500013337	INV 500013337-CR AUX EMERGENCY WORK	FEB-2011
PIC GROUP INC	877.18	512015	500013274	Base crew labor hours at Trimble 1/31/11 (Inv# 500013274)	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	878.70	512100	500010684	500010684 - MC 7/26 - 8/1/10	AUG-2010
PIC GROUP INC	881.06	512100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	881.90	512100	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	881.93	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	882.30	512017	500011080	RES - CR MAINTENANCE W/E 8/27/10	SEP-2010
PIC GROUP INC	887.82	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	889.12	512100	500010846	500010846 - MC 8/9 - 8/15 BILLING	AUG-2010
PIC GROUP INC	889.40	512100	500009350	500009350 - MC 4/12 - 4/18/10	MAY-2010
PIC GROUP INC	889.40	512100	500010275	500010275 - MC 6/21 - 6/27/10	JUL-2010
PIC GROUP INC	889.40	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	889.40	512100	500011302	500011302 - MC 9/13 - 9/19/10	OCT-2010
PIC GROUP INC	889.40	512100	500006777	Contract Labor	OCT-2009
PIC GROUP INC	889.92	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	889.92	512100	500013169	500013169 - MC 1/10 - 1/16	FEB-2011
PIC GROUP INC	891.95	512100	50004377	500006628 - MC FALL OUTAGE	MAY-2009
PIC GROUP INC	892.50	512100	500013349	500013349 - MC PMT FOR FRT PIC ALREADY PD	FEB-2011
PIC GROUP INC	893.34	512100	500011913	Various jobs at Trimble - wk ending 10/24/10	NOV-2010
PIC GROUP INC	898.08	512100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	898.10	511100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	898.12	512017	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	900.44	511100	500010684	500010684 - MC 7/26 - 8/1/10	AUG-2010
PIC GROUP INC	901.20	512100	500013956	500013956 - MC 3/7 - 3/13/11	MAR-2011
PIC GROUP INC	901.98	512017	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	902.86	512100	500008545	500008545 - MC 2/8 - 2/14/10	FEB-2010
PIC GROUP INC	903.20	512100	500006914	500006914 - MC 10/19 - 10/25/09	NOV-2009
PIC GROUP INC	903.20	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	903.20	513100	500005639	Contract Labor	JUL-2009
PIC GROUP INC	903.35	512100	500006913	RES- PROFESSIONAL SERVICES THRU W/E 10/23/09	NOV-2009
PIC GROUP INC	904.07	512100	500012030	Base crew labor hours at Trimble (Inv# 500012030) wk ending 11/12/10	DEC-2010
PIC GROUP INC	909.29	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	910.13	513100	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	912.48	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	912.51	512100	500012890	INV 500012890-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	913.08	513100	500012400	INV 500012400-PROFESSIONAL SERVICES W/E 11/26/10	DEC-2010
PIC GROUP INC	913.74	512015	500012252	Base crew labor at Trimble (Inv# 500012252) wk ending 11/26/10	DEC-2010
PIC GROUP INC	914.03	512100	500008925	500008925 - CR 3/12/10	APR-2010
PIC GROUP INC	915.31	512100	500013450	Base crew labor hours at Trimble (2/14/11) Inv# 500013450	FEB-2011
PIC GROUP INC	919.33	513100	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	921.91	512100	500013170	Base Crew labor hours at Trimble (Inv# 500013170) 1/24/11	FEB-2011
PIC GROUP INC	921.93	512100	500012481	500012481 - MC 11/29 - 12/5 EXTRA WORK	DEC-2010
PIC GROUP INC	923.76	512100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	924.44	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	925.14	512100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	925.33	512100	500008941	500008941 - CR 3/12	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	926.69	512100	500010921	500010921 - MC 8/16 - 8/22/10	SEP-2010
PIC GROUP INC	927.00	512100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	927.29	512100	500003391	Contract Labor	OCT-2009
PIC GROUP INC	927.48	512017	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	928.69	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	931.92	512100	500011910	Base crew maintenance labor at Trimble. Inv# 500011910, wk ending 10/29/10	DEC-2010
PIC GROUP INC	933.87	512100	500010921	500010921 - MC 8/16 - 8/22/10	SEP-2010
PIC GROUP INC	933.87	513100	500003363	MC- MAINTENANCE	OCT-2009
PIC GROUP INC	935.63	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	938.89	512017	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	939.84	511100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	940.77	512100	500008494	500008494 - MC 2/1 - 2/7/10	FEB-2010
PIC GROUP INC	941.26	513100	500012416	500012416 - MC 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	942.59	512100	500005185	RES- CR MAINTENANCE	JUN-2009
PIC GROUP INC	950.32	511100	500012394	INV 500012394-PROFESSIONAL SERVICES W/E 10/15/10	DEC-2010
PIC GROUP INC	953.52	512017	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	954.32	512100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	956.11	512100	500006496	Contract Labor	SEP-2009
PIC GROUP INC	958.02	512015	500007132	500007132 - MC 11/2 - 11/8/09	NOV-2009
PIC GROUP INC	961.76	512100	500013784	Base crew labor hours at Trimble (Inv# 500013784) 2/25/11	MAR-2011
PIC GROUP INC	962.38	512100	500013273	500013273 - MC 1/17 - 1/23	FEB-2011
PIC GROUP INC	966.37	512100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	968.54	512100	500013092	Base crew labor hours at Trimble (Inv# 500013092) 1/17/11	FEB-2011
PIC GROUP INC	969.54	513100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	970.69	512015	500012203	Base crew labor hours at Trimble (Inv# 500012203) wk ending 11/19/10	DEC-2010
PIC GROUP INC	972.40	512100	500013784	Base crew labor hours at Trimble (Inv# 500013784) 2/25/11	MAR-2011
PIC GROUP INC	974.50	512100	500012951	INV 500012951 EMERGENCY WORK NON-RES W/E 12/31/10	JAN-2011
PIC GROUP INC	974.50	512100	500012989	INV 500012989 EMERGENCY WORK NON-RES W/E 12/17/10	JAN-2011
PIC GROUP INC	974.50	512100	500013093	INV 500013093-PROFESSIONAL SERVICES 1/7/11	JAN-2011
PIC GROUP INC	974.50	512100	500012643	INV 500012643-PROFESSIONAL SERVICES W/E 12/10/10	JAN-2011
PIC GROUP INC	975.31	512100	500009122	500009122 - MC 3/22 - 3/28/10	APR-2010
PIC GROUP INC	975.36	512100	500012641	500012641 - MC 12/6 - 12/12/10	JAN-2011
PIC GROUP INC	975.36	553100	500013531	500013531 - MC 2/7 - 2/13/11	MAR-2011
PIC GROUP INC	975.71	512100	500012030	Base crew labor hours at Trimble (Inv# 500012030) wk ending 11/12/10	DEC-2010
PIC GROUP INC	977.30	512100	500009208	CR UNIT 6 2010 OUTAGE	APR-2010
PIC GROUP INC	977.46	511100	500004692	Contract Labor	APR-2009
PIC GROUP INC	978.34	512100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	978.34	512100	500008767	500008767 - MC 2/22 - 2/28/10	MAR-2010
PIC GROUP INC	978.34	512100	500009452	500009452 - MC 4/19 - 4/25/10	MAY-2010
PIC GROUP INC	978.34	512100	500009561	500009561 - MC 4/26 - 5/2/10	MAY-2010
PIC GROUP INC	978.34	512100	500010071	500010071 - MC 6/7 - 6/13/10	JUN-2010
PIC GROUP INC	978.34	512100	500010768	500010768 - MC 8/2 - 8/8/10	AUG-2010
PIC GROUP INC	978.34	512100	500010846	500010846 - MC 8/9 - 8/15 BILLING	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	978.34	512100	500011463	500011463 - MC 9/27 - 9/30/10	OCT-2010
PIC GROUP INC	979.32	513100	500009811	500009811-CR MAINTENANCE	JUN-2010
PIC GROUP INC	980.73	512100	500012203	Base crew labor hours at Trimble (Inv# 500012203) wk ending 11/19/10	DEC-2010
PIC GROUP INC	982.33	512100	500010275	500010275 - MC 6/21 - 6/27/10	JUL-2010
PIC GROUP INC	982.56	512017	500012392	INV 500012392- PROFESSIONAL SERVICES W/E 10/1/10	DEC-2010
PIC GROUP INC	985.24	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	986.64	512100	500012415	500012415 - MC 11/8 - 11/14/10	DEC-2010
PIC GROUP INC	986.64	512100	500013829	500013829 - MC 2/28 - 3/6/11	MAR-2011
PIC GROUP INC	987.48	512100	500009349	CR MAINTENANCE W/E 4/16/10	MAY-2010
PIC GROUP INC	990.38	512017	500012400	INV 500012400-PROFESSIONAL SERVICES W/E 11/26/10	DEC-2010
PIC GROUP INC	991.46	512100	500009210	500009210 - CR 4/2	APR-2010
PIC GROUP INC	992.00	512100	500004618	Contract Labor	APR-2009
PIC GROUP INC	992.14	512100	500010921	500010921 - MC 8/16 - 8/22/10	SEP-2010
PIC GROUP INC	992.75	512100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	998.69	512100	500008926	500008926 - MC 3/8 - 3/14/10	MAR-2010
PIC GROUP INC	1,000.37	513100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	1,001.16	512100	500013169	500013169 - MC 1/10 - 1/16	FEB-2011
PIC GROUP INC	1,002.17	511100	500011019	RES - CR MAINTENANCE W/E 8/20/10	SEP-2010
PIC GROUP INC	1,002.35	512100	500009018	500009018 - MC 3/15 - 3/21/10	APR-2010
PIC GROUP INC	1,004.81	510100	500004618	Prep for EPRI digital RT System for CF Inspection demonstration at Tyrone	APR-2009
PIC GROUP INC	1,006.72	513100	500009576	MATERIAL	MAY-2010
PIC GROUP INC	1,007.29	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	1,011.56	512100	500009135	500009135 - CR 3/26	APR-2010
PIC GROUP INC	1,016.25	512100	500013092	Base crew labor hours at Trimble (Inv# 500013092) 1/17/11	FEB-2011
PIC GROUP INC	1,018.50	512100	500009349	CR MAINTENANCE W/E 4/16/10	MAY-2010
PIC GROUP INC	1,020.86	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	1,022.32	512017	500013831	INV 500013831 CR AUX/EMERGENCY WORK W/E 3/4/11	MAR-2011
PIC GROUP INC	1,022.81	512100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	1,022.81	512100	500010071	500010071 - MC 6/7 - 6/13/10	JUN-2010
PIC GROUP INC	1,023.35	512100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	1,023.39	512100	500008925	500008925 - CR 3/12/10	APR-2010
PIC GROUP INC	1,024.29	513100	500008055	500008055 - MC 12/28 - 1/3/10	JAN-2010
PIC GROUP INC	1,025.04	512100	500010768	500010768 - MC 8/2 - 8/8/10	AUG-2010
PIC GROUP INC	1,025.04	512100	500005318	Contract Labor	JUN-2009
PIC GROUP INC	1,025.05	512100	500010846	500010846 - MC 8/9 - 8/15 BILLING	AUG-2010
PIC GROUP INC	1,027.00	512017	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	1,027.58	512100	500009121	500009121 - CR 3/26	APR-2010
PIC GROUP INC	1,029.71	513100	500010379	500010379 - MC 6/28 - 7/4/10	JUL-2010
PIC GROUP INC	1,029.81	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	1,031.35	512100	500013170	Base Crew labor hours at Trimble (Inv# 500013170) 1/24/11	FEB-2011
PIC GROUP INC	1,031.39	513100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	1,033.07	512100	500009819	500009819-CR UNIT 4 OUTAGE T&M SUPPORT	JUN-2010
PIC GROUP INC	1,033.08	512100	500009237	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	1,034.16	511100	500010160	500010160 - MC 6/14 - 6/20/10	JUL-2010
PIC GROUP INC	1,034.16	511100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	1,034.16	511100	500011463	500011463 - MC 9/27 - 9/30/10	OCT-2010
PIC GROUP INC	1,034.57	513100	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	1,035.07	513100	500013170	Base Crew labor hours at Trimble (Inv# 500013170) 1/24/11	FEB-2011
PIC GROUP INC	1,036.00	512100	500013274	Base crew labor hours at Trimble 1/31/11 (Inv# 500013274)	FEB-2011
PIC GROUP INC	1,036.74	512015	500012642	Base crew labor hours at Trimble, week ending 12/10/10, (inv# 500012642)	DEC-2010
PIC GROUP INC	1,037.40	512100	500010070	500010070-CR MAINTENCE W/E 6/11/10	JUN-2010
PIC GROUP INC	1,037.55	512100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	1,038.24	512100	500012410	500012410 - MC 10/4 - 10/8/10	DEC-2010
PIC GROUP INC	1,038.24	512100	500013169	500013169 - MC 1/10 - 1/16	FEB-2011
PIC GROUP INC	1,038.24	512100	500013531	500013531 - MC 2/7 - 2/13/11	MAR-2011
PIC GROUP INC	1,039.12	512100	500009812	500009812 - MC 5/17 - 5/23/10	JUN-2010
PIC GROUP INC	1,040.60	930274	500009459	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	1,040.91	512100	500009121	500009121 - CR 3/26	APR-2010
PIC GROUP INC	1,044.20	512100	500013956	500013956 - MC 3/7 - 3/13/11	MAR-2011
PIC GROUP INC	1,045.20	512100	500010637	500010637 - MC 7/19 - 7/25/10	AUG-2010
PIC GROUP INC	1,046.16	512100	500007132	500007132 - MC 11/2 - 11/8/09	NOV-2009
PIC GROUP INC	1,047.79	512100	500013274	Base crew labor hours at Trimble 1/31/11 (Inv# 500013274)	FEB-2011
PIC GROUP INC	1,049.37	512100	500013830	Base crew support labor at Trimble (Inv# 500013830) 3/4/11	MAR-2011
PIC GROUP INC	1,049.40	512100	500009569	MATERIAL	MAY-2010
PIC GROUP INC	1,052.00	512017	500013831	INV 500013831 CR AUX/EMERGENCY WORK W/E 3/4/11	MAR-2011
PIC GROUP INC	1,053.54	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	1,054.11	512100	500012720	Various maintenance jobs at Trimble (Inv# 500012720) Wk ending 12/17/10	JAN-2011
PIC GROUP INC	1,056.58	512101	500008494	500008494 - MC 2/1 - 2/7/10	FEB-2010
PIC GROUP INC	1,056.64	513100	500005524	RES- CR MAINTENANCE	JUL-2009
PIC GROUP INC	1,056.81	512100	500006722	500006628 - MC FALL OUTAGE	OCT-2009
PIC GROUP INC	1,056.92	511100	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	1,057.68	512017	500007683	RES - CR MAINTENANCE W/E 12/04/09	DEC-2009
PIC GROUP INC	1,057.70	512100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	1,059.93	512100	500009135	500009135 - CR 3/26	APR-2010
PIC GROUP INC	1,060.76	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	1,060.94	513100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	1,061.94	512100	500012645	500012645 - MC 12/6 - 12/12/10	JAN-2011
PIC GROUP INC	1,063.04	512100	500013274	Base crew labor hours at Trimble 1/31/11 (Inv# 500013274)	FEB-2011
PIC GROUP INC	1,063.04	512100	500013784	Base crew labor hours at Trimble (Inv# 500013784) 2/25/11	MAR-2011
PIC GROUP INC	1,067.00	512100	500010275	500010275 - MC 6/21 - 6/27/10	JUL-2010
PIC GROUP INC	1,067.28	512100	500006914	500006914 - MC 10/19 - 10/25/09	NOV-2009
PIC GROUP INC	1,067.28	512100	500009228	500009228 - MC 4/5 - 4/11/10	APR-2010
PIC GROUP INC	1,067.28	512100	500009350	500009350 - MC 4/12 - 4/18/10	MAY-2010
PIC GROUP INC	1,067.28	512100	500009561	500009561 - MC 4/26 - 5/2/10	MAY-2010
PIC GROUP INC	1,067.28	512100	500009452	500009452 - MC 4/19 - 4/25/10	MAY-2010
PIC GROUP INC	1,067.28	512100	500009812	500009812 - MC 5/17 - 5/23/10	JUN-2010
PIC GROUP INC	1,067.28	512100	500009812	500009812 - MC 5/17 - 5/23/10	JUN-2010
PIC GROUP INC	1,067.28	512100	500010160	500010160 - MC 6/14 - 6/20/10	JUL-2010
PIC GROUP INC	1,067.28	512100	500010275	500010275 - MC 6/21 - 6/27/10	JUL-2010
PIC GROUP INC	1,067.28	512100	500010540	500010540 - MC 7/12 - 7/18/10	JUL-2010
PIC GROUP INC	1,067.28	512100	500010379	500010379 - MC 6/28 - 7/4/10	JUL-2010
PIC GROUP INC	1,067.28	512100	500010846	500010846 - MC 8/9 - 8/15 BILLING	AUG-2010
PIC GROUP INC	1,067.28	512100	500010846	500010846 - MC 8/9 - 8/15 BILLING	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	1,067.28	512100	500010768	500010768 - MC 8/2 - 8/8/10	AUG-2010
PIC GROUP INC	1,067.28	512100	500010768	500010768 - MC 8/2 - 8/8/10	AUG-2010
PIC GROUP INC	1,067.28	512100	500011081	500011081 - MC 8/23 - 8/29/10	SEP-2010
PIC GROUP INC	1,067.28	512100	500011081	500011081 - MC 8/23 - 8/29/10	SEP-2010
PIC GROUP INC	1,067.28	512100	500011233	500011233 - MC 9/6 - 9/12/10	SEP-2010
PIC GROUP INC	1,069.02	512100	500013336	Base crew labor hours at Trimble 2/7/11 (Inv# 500013336)	FEB-2011
PIC GROUP INC	1,070.72	511100	500007295	RES - CR MAINTENANCE W/E 11/13/09	DEC-2009
PIC GROUP INC	1,070.72	511100	500007295	RES - CR MAINTENANCE W/E 11/13/09	DEC-2009
PIC GROUP INC	1,070.72	511100	500007589	RES - CR MAINTENANCE W/E 11/27/09	DEC-2009
PIC GROUP INC	1,070.72	511100	500008054	RES - CR MAINTENANCE W/E 1/1/10	JAN-2010
PIC GROUP INC	1,070.72	512017	500007959	RES - CR MAINTENANCE W/E 12/25/09	JAN-2010
PIC GROUP INC	1,070.72	512017	500008054	RES - CR MAINTENANCE W/E 1/1/10	JAN-2010
PIC GROUP INC	1,070.72	512017	500008054	RES - CR MAINTENANCE W/E 1/1/10	JAN-2010
PIC GROUP INC	1,070.72	512100	500008242	RES - CR MAINTENANCE W/E 1/8/10	JAN-2010
PIC GROUP INC	1,070.72	512017	500008167	RES - CR MAINTENANCE W/E 1/15/10	FEB-2010
PIC GROUP INC	1,070.72	512100	500008167	RES - CR MAINTENANCE W/E 1/15/10	FEB-2010
PIC GROUP INC	1,070.72	512005	500008631	RES- PROFESSIONAL SERVICES THRU W/E 2/19/10	MAR-2010
PIC GROUP INC	1,070.72	512005	500008766	RES- PROFESSIONAL SERVICES THRU W/E 2/26/10	MAR-2010
PIC GROUP INC	1,070.72	512100	500008925	500008925 - CR 3/12/10	APR-2010
PIC GROUP INC	1,070.72	512017	500009560	PROFESSIONAL SERVICE W/E 4/30/10	MAY-2010
PIC GROUP INC	1,070.72	512015	500010378	RES - CR MAINTENANCE W/E 7/2/10	JUL-2010
PIC GROUP INC	1,070.72	512100	500010378	RES - CR MAINTENANCE W/E 7/2/10	JUL-2010
PIC GROUP INC	1,070.72	512100	500010764	RES - CR MAINTENANCE W/E 7/9/10	AUG-2010
PIC GROUP INC	1,070.72	512005	500011105	RES - CR MAINTENANCE W/E 9/3/10	SEP-2010
PIC GROUP INC	1,070.72	512100	500011105	RES - CR MAINTENANCE W/E 9/3/10	SEP-2010
PIC GROUP INC	1,070.72	512100	500000609	RES- CR MAINTENANCE	OCT-2009
PIC GROUP INC	1,070.72	512015	500000886	RES- CR MAINTENANCE	OCT-2009
PIC GROUP INC	1,070.73	512100	500007773	RES - CR MAINTENANCE W/E 12/11/09	DEC-2009
PIC GROUP INC	1,070.73	513100	500007773	RES - CR MAINTENANCE W/E 12/11/09	DEC-2009
PIC GROUP INC	1,070.73	511100	500008879	500008879 - CR 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	1,070.74	506100	500010070	500010070-CR MAINTENCE W/E 6/11/10	JUN-2010
PIC GROUP INC	1,071.28	511100	500009561	500009561 - MC 4/26 - 5/2/10	MAY-2010
PIC GROUP INC	1,072.36	512017	500005886	RES- PROFESSIONAL SERVICES	AUG-2009
PIC GROUP INC	1,074.19	512100	500010439	500010439 - MC 7/5 - 7/11/10	JUL-2010
PIC GROUP INC	1,075.32	512100	500013829	500013829 - MC 2/28 - 3/6/11	MAR-2011
PIC GROUP INC	1,077.48	513100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	1,078.56	512017	500012989	INV 500012989 EMERGENCY WORK NON-RES W/E 12/17/10	JAN-2011
PIC GROUP INC	1,078.56	512100	500012951	INV 500012951 EMERGENCY WORK NON-RES W/E 12/31/10	JAN-2011
PIC GROUP INC	1,078.56	512100	500012951	INV 500012951 EMERGENCY WORK NON-RES W/E 12/31/10	JAN-2011
PIC GROUP INC	1,078.80	512017	500013831	INV 500013831 CR AUX/EMERGENCY WORK W/E 3/4/11	MAR-2011
PIC GROUP INC	1,079.30	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	1,081.08	512100	500010540	500010540 - MC 7/12 - 7/18/10	JUL-2010
PIC GROUP INC	1,081.08	512100	500011302	500011302 - MC 9/13 - 9/19/10	OCT-2010
PIC GROUP INC	1,083.35	512100	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	1,099.70	512100	500013336	Base crew labor hours at Trimble 2/7/11 (Inv# 500013336)	FEB-2011
PIC GROUP INC	1,108.89	512100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	1,111.75	512100	500007132	500007132 - MC 11/2 - 11/8/09	NOV-2009
PIC GROUP INC	1,111.75	512100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	1,111.75	512100	500009228	500009228 - MC 4/5 - 4/11/10	APR-2010
PIC GROUP INC	1,111.75	512100	500011302	500011302 - MC 9/13 - 9/19/10	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	1,113.04	512017	500012480	INV 500012480-PROFESSIONAL SERVICES W/E 10/1/10	DEC-2010
PIC GROUP INC	1,115.61	511100	500008290	RES - CR MAINTENANCE W/E 1/22/10	FEB-2010
PIC GROUP INC	1,117.16	512100	500011910	Base crew maintenance labor at Trimble. Inv# 500011910, wk ending 10/29/10	DEC-2010
PIC GROUP INC	1,118.05	513100	500009986	500009986-CR UNIT 6 T&M SUPPORT W/E 6/4/10	JUN-2010
PIC GROUP INC	1,120.20	512100	500009121	500009121 - CR 3/26	APR-2010
PIC GROUP INC	1,125.33	512100	500006913	RES- PROFESSIONAL SERVICES THRU W/E 10/23/09	NOV-2009
PIC GROUP INC	1,125.61	512100	500013092	Base crew labor hours at Trimble (Inv# 500013092) 1/17/11	FEB-2011
PIC GROUP INC	1,125.76	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	1,130.09	513100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	1,131.38	513100	500009121	500009121 - CR 3/26	APR-2010
PIC GROUP INC	1,131.68	513100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	1,131.99	512017	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	1,133.44	512100	500013169	500013169 - MC 1/10 - 1/16	FEB-2011
PIC GROUP INC	1,134.76	512100	500011910	Base crew maintenance labor at Trimble. Inv# 500011910, wk ending 10/29/10	DEC-2010
PIC GROUP INC	1,134.96	512100	500010379	500010379 - MC 6/28 - 7/4/10	JUL-2010
PIC GROUP INC	1,134.96	512100	500012416	500012416 - MC 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	1,135.10	512100	500007296	500007296 - MC 11/9 - 11/15/09	DEC-2009
PIC GROUP INC	1,138.42	512100	500013687	500013687 - MC 2/14 - 2/20/11	MAR-2011
PIC GROUP INC	1,140.24	512100	500009459	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	1,141.61	512100	500009927	500009927 - MC MAY OUTAGE	JUN-2010
PIC GROUP INC	1,144.33	512005	500010159	500010159 CR MAINTENCE W/E 6/18/10	JUL-2010
PIC GROUP INC	1,145.90	512100	500013532	Base crew labor hours at Trimble (Inv# 500013532) 2/11/11	FEB-2011
PIC GROUP INC	1,146.24	512005	500012410	500012410 - MC 10/4 - 10/8/10	DEC-2010
PIC GROUP INC	1,149.48	512100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	1,156.22	512100	500011463	500011463 - MC 9/27 - 9/30/10	OCT-2010
PIC GROUP INC	1,159.78	512100	500003363	Contract Labor	OCT-2009
PIC GROUP INC	1,161.74	511100	500008545	500008545 - MC 2/8 - 2/14/10	FEB-2010
PIC GROUP INC	1,163.12	512100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	1,163.12	513100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	1,163.12	512100	500009228	500009228 - MC 4/5 - 4/11/10	APR-2010
PIC GROUP INC	1,164.43	512100	500009714	CR MAINTENANCE W/E 5/14/10	MAY-2010
PIC GROUP INC	1,165.98	512100	500013532	Base crew labor hours at Trimble (Inv# 500013532) 2/11/11	FEB-2011
PIC GROUP INC	1,166.01	512100	500008926	500008926 - MC 3/8 - 3/14/10	MAR-2010
PIC GROUP INC	1,172.78	512100	500009668	CR MAINTENANCE W/E 5/7/10	MAY-2010
PIC GROUP INC	1,177.67	513100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	1,178.24	512100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	1,178.32	512100	500011995	Base crew labor at Trimble (Inv# 500011995), wk ending 11/5/10	DEC-2010
PIC GROUP INC	1,180.77	511100	500007295	RES - CR MAINTENANCE W/E 11/13/09	DEC-2009
PIC GROUP INC	1,183.06	512100	500009135	500009135 - CR 3/26	APR-2010
PIC GROUP INC	1,185.51	512100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	1,185.88	512100	500012787	500012787 - MC 12/20 - 12/26/10	JAN-2011
PIC GROUP INC	1,187.51	512100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	1,188.55	512100	500012030	Base crew labor hours at Trimble (Inv# 500012030) wk ending 11/12/10	DEC-2010
PIC GROUP INC	1,191.66	512100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	1,191.66	512100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	1,191.66	512100	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	1,191.66	512100	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	1,194.47	513100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	1,195.88	512100	500011463	500011463 - MC 9/27 - 9/30/10	OCT-2010
PIC GROUP INC	1,196.16	511100	500007683	RES - CR MAINTENANCE W/E 12/04/09	DEC-2009
PIC GROUP INC	1,196.41	512017	500009198	CR MAINT W/E 4/2/10	APR-2010
PIC GROUP INC	1,196.41	512017	500009198	CR MAINT W/E 4/2/10	APR-2010
PIC GROUP INC	1,197.84	512100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	1,200.48	511100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	1,200.69	512100	500010160	500010160 - MC 6/14 - 6/20/10	JUL-2010
PIC GROUP INC	1,201.03	512100	500006619	RES- CR MAINTENANCE	SEP-2009
PIC GROUP INC	1,203.48	513100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	1,203.98	513100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	1,206.90	511100	500010768	500010768 - MC 8/2 - 8/8/10	AUG-2010
PIC GROUP INC	1,207.30	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	1,209.12	513100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	1,214.49	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	1,220.40	512100	500012413	500012413 - MC 10/25 - 10/31/10	DEC-2010
PIC GROUP INC	1,225.84	511100	500009350	500009350 - MC 4/12 - 4/18/10	MAY-2010
PIC GROUP INC	1,225.84	511100	500009715	500009715 - MC 5/10 - 5/16/10	MAY-2010
PIC GROUP INC	1,225.84	511100	08039564	Contract Labor	MAY-2009
PIC GROUP INC	1,225.94	512100	500012416	500012416 - MC 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	1,230.68	512100	500012400	INV 500012400-PROFESSIONAL SERVICES W/E 11/26/10	DEC-2010
PIC GROUP INC	1,230.86	511100	500005639	Contract Labor	JUL-2009
PIC GROUP INC	1,233.50	512100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	1,233.66	512100	500013274	Base crew labor hours at Trimble 1/31/11 (Inv# 500013274)	FEB-2011
PIC GROUP INC	1,234.71	512100	500013092	Base crew labor hours at Trimble (Inv# 500013092) 1/17/11	FEB-2011
PIC GROUP INC	1,235.07	513100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	1,236.51	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	1,238.59	512100	500009228	500009228 - MC 4/5 - 4/11/10	APR-2010
PIC GROUP INC	1,240.67	511100	500002117	LGE CR MAINTENANCE	JAN-2009
PIC GROUP INC	1,243.32	512100	500008941	500008941 - CR 3/12	APR-2010
PIC GROUP INC	1,245.16	512100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	1,245.16	512100	500008416	500008416 - MC 1/25 - 1/31/10	FEB-2010
PIC GROUP INC	1,245.16	512100	500010540	500010540 - MC 7/12 - 7/18/10	JUL-2010
PIC GROUP INC	1,245.16	512100	500010540	500010540 - MC 7/12 - 7/18/10	JUL-2010
PIC GROUP INC	1,248.92	511100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	1,251.78	512100	500009018	500009018 - MC 3/15 - 3/21/10	APR-2010
PIC GROUP INC	1,251.92	512101	500007296	500007296 - MC 11/9 - 11/15/09	DEC-2009
PIC GROUP INC	1,252.06	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	1,252.36	512017	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	1,257.17	512100	500008136	500008136 - KU/LG&E 2008-2009 Boiler Project Work and Outage Supplemental Labor (Cook/Carr)PIC GROUP -	JAN-2010
PIC GROUP INC	1,258.96	511100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	1,258.96	512100	500010071	500010071 - MC 6/7 - 6/13/10	JUN-2010
PIC GROUP INC	1,258.96	511100	500006496	Contract Labor	SEP-2009
PIC GROUP INC	1,261.84	512100	500013830	Base crew support labor at Trimble (Inv# 500013830) 3/4/11	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	1,261.85	512100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	1,265.86	512100	500007684	500007684 - MC 11/30 - 12/6/09	DEC-2009
PIC GROUP INC	1,266.85	512100	500013451	INV 500013451-CR AUX EMERGENCY WORK	FEB-2011
PIC GROUP INC	1,267.64	512100	500012030	Base crew labor hours at Trimble (Inv# 500012030) wk ending 11/12/10	DEC-2010
PIC GROUP INC	1,268.59	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	1,269.11	512017	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	1,269.53	512017	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	1,272.93	512100	500009567	CR UNIT 6 OUTAGE SUPPORT W/E 4/30/10	MAY-2010
PIC GROUP INC	1,275.67	513100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	1,278.16	512100	500013336	Base crew labor hours at Trimble 2/7/11 (Inv# 500013336)	FEB-2011
PIC GROUP INC	1,278.86	512100	500008926	500008926 - MC 3/8 - 3/14/10	MAR-2010
PIC GROUP INC	1,279.03	512017	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	1,287.56	512017	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	1,288.58	511100	500008632	500008632 - MC 2/15 - 2/21/10	MAR-2010
PIC GROUP INC	1,289.63	512100	500006914	500006914 - MC 10/19 - 10/25/09	NOV-2009
PIC GROUP INC	1,289.63	512100	500009350	500009350 - MC 4/12 - 4/18/10	MAY-2010
PIC GROUP INC	1,292.70	511100	500009228	500009228 - MC 4/5 - 4/11/10	APR-2010
PIC GROUP INC	1,297.02	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	1,297.03	512100	500009121	500009121 - CR 3/26	APR-2010
PIC GROUP INC	1,297.12	553100	500013830	Base crew support labor at Trimble (Inv# 500013830) 3/4/11	MAR-2011
PIC GROUP INC	1,299.84	512100	500012645	500012645 - MC 12/6 - 12/12/10	JAN-2011
PIC GROUP INC	1,300.56	512100	500009927	500009927 - MC MAY OUTAGE	JUN-2010
PIC GROUP INC	1,300.78	512100	500012719	500012719 - MC 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	1,303.22	512101	500002734	Contract Labor	FEB-2009
PIC GROUP INC	1,306.93	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	1,310.46	512100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	1,311.74	512100	500008055	500008055 - MC 12/28 - 1/3/10	JAN-2010
PIC GROUP INC	1,318.58	512017	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	1,319.53	512100	500009561	500009561 - MC 4/26 - 5/2/10	MAY-2010
PIC GROUP INC	1,320.80	512100	500005996	RES- PROFESSIONAL SERVICES	AUG-2009
PIC GROUP INC	1,321.19	512100	500008063	500008063 - KU/LG&E 2008-2009 Boiler Project Work and Outage Supplemental Labor (Cook/Carr)PIC GROUP -	JAN-2010
PIC GROUP INC	1,329.64	512100	500013092	Base crew labor hours at Trimble (Inv# 500013092) 1/17/11	FEB-2011
PIC GROUP INC	1,329.80	513100	500009451	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	1,334.10	512100	500006914	500006914 - MC 10/19 - 10/25/09	NOV-2009
PIC GROUP INC	1,334.10	512100	500008416	500008416 - MC 1/25 - 1/31/10	FEB-2010
PIC GROUP INC	1,334.10	512100	500008767	500008767 - MC 2/22 - 2/28/10	MAR-2010
PIC GROUP INC	1,334.10	512100	500009452	500009452 - MC 4/19 - 4/25/10	MAY-2010
PIC GROUP INC	1,334.10	512100	500010540	500010540 - MC 7/12 - 7/18/10	JUL-2010
PIC GROUP INC	1,334.10	512100	500011302	500011302 - MC 9/13 - 9/19/10	OCT-2010
PIC GROUP INC	1,334.18	512100	500007309	Outage charges at Trimble (Inv# 50007309)	DEC-2009
PIC GROUP INC	1,334.88	512100	500013531	500013531 - MC 2/7 - 2/13/11	MAR-2011
PIC GROUP INC	1,335.28	512100	500005996	RES- PROFESSIONAL SERVICES	OCT-2009
PIC GROUP INC	1,335.90	513100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	1,338.28	513100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	1,338.40	512100	500007045	RES- PROFESSIONAL SERVICES THRU W/E 10/30/09	NOV-2009
PIC GROUP INC	1,338.40	512100	500010378	RES - CR MAINTENANCE W/E 7/2/10	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	1,341.00	512100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	1,345.92	512100	500013688	Base crew labor hours at Trimble (Inv# 500013688) Feb.2011	MAR-2011
PIC GROUP INC	1,345.96	512100	500012410	500012410 - MC 10/4 - 10/8/10	DEC-2010
PIC GROUP INC	1,347.87	512005	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	1,350.66	511100	500010637	500010637 - MC 7/19 - 7/25/10	AUG-2010
PIC GROUP INC	1,350.66	511100	500005186	Contract Labor	JUN-2009
PIC GROUP INC	1,353.65	512100	500012252	Base crew labor at Trimble (Inv# 500012252) wk ending 11/26/10	DEC-2010
PIC GROUP INC	1,355.07	512100	500008494	500008494 - MC 2/1 - 2/7/10	FEB-2010
PIC GROUP INC	1,355.78	511100	500002511	Contract Labor	FEB-2009
PIC GROUP INC	1,356.45	513100	500009227	CR MAINT W/E 4/9/10	APR-2010
PIC GROUP INC	1,356.45	513100	500009227	CR MAINT W/E 4/9/10	APR-2010
PIC GROUP INC	1,357.44	512100	500012414	500012414 - MC 11/1 - 11/7/10	DEC-2010
PIC GROUP INC	1,359.04	512100	500011325	PROFESSIONAL SERVICES W/E 9/24/10	NOV-2010
PIC GROUP INC	1,359.07	512100	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	1,361.88	512100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	1,364.30	512100	500012951	INV 500012951 EMERGENCY WORK NON-RES W/E 12/31/10	JAN-2011
PIC GROUP INC	1,366.72	512100	500012641	500012641 - MC 12/6 - 12/12/10	JAN-2011
PIC GROUP INC	1,366.96	512100	500010845	RES - CR MAINTENANCE W/E 8/13/10	AUG-2010
PIC GROUP INC	1,368.72	512100	500012416	500012416 - MC 11/15 - 11/21/10	DEC-2010
PIC GROUP INC	1,370.27	512100	500012720	Various maintenance jobs at Trimble (Inv# 500012720) Wk ending 12/17/10	JAN-2011
PIC GROUP INC	1,378.57	512100	500010540	500010540 - MC 7/12 - 7/18/10	JUL-2010
PIC GROUP INC	1,378.57	512100	500010846	500010846 - MC 8/9 - 8/15 BILLING	AUG-2010
PIC GROUP INC	1,381.21	512017	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	1,383.84	513100	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	1,385.25	511100	500012400	INV 500012400-PROFESSIONAL SERVICES W/E 11/26/10	DEC-2010
PIC GROUP INC	1,386.78	512100	500011081	500011081 - MC 8/23 - 8/29/10	SEP-2010
PIC GROUP INC	1,388.65	512100	500009668	CR MAINTENANCE W/E 5/7/10	MAY-2010
PIC GROUP INC	1,390.38	512100	500013956	500013956 - MC 3/7 - 3/13/11	MAR-2011
PIC GROUP INC	1,391.10	512100	500009668	CR MAINTENANCE W/E 5/7/10	MAY-2010
PIC GROUP INC	1,392.57	512100	500007689	500007689 - MC FALL OUTAGE	DEC-2009
PIC GROUP INC	1,392.86	512015	500013170	Base Crew labor hours at Trimble (Inv# 500013170) 1/24/11	FEB-2011
PIC GROUP INC	1,393.73	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	1,394.52	513100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	1,400.00	506100	500008055	500008055 - MC 12/28 - 1/3/10	JAN-2010
PIC GROUP INC	1,400.00	506100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	1,400.36	512100	500013830	Base crew support labor at Trimble (Inv# 500013830) 3/4/11	MAR-2011
PIC GROUP INC	1,401.78	512101	500006111	Contract Labor	SEP-2009
PIC GROUP INC	1,404.92	512100	500012645	500012645 - MC 12/6 - 12/12/10	JAN-2011
PIC GROUP INC	1,405.32	512005	500008544	RES- PROFESSIONAL SERVICES THRU W/E 2/12/10	FEB-2010
PIC GROUP INC	1,409.04	512100	500012410	500012410 - MC 10/4 - 10/8/10	DEC-2010
PIC GROUP INC	1,409.43	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	1,410.61	513100	500009017	500009017/9069 - CR 3/19	APR-2010
PIC GROUP INC	1,410.62	511100	500005799	Contract Labor	AUG-2009
PIC GROUP INC	1,415.90	512100	500013451	INV 500013451-CR AUX EMERGENCY WORK	FEB-2011
PIC GROUP INC	1,417.52	511100	500006914	500006914 - MC 10/19 - 10/25/09	NOV-2009
PIC GROUP INC	1,417.52	511100	500010921	500010921 - MC 8/16 - 8/22/10	SEP-2010
PIC GROUP INC	1,417.52	511100	500004369	Contract Labor	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	1,417.52	511100	500005318	Contract Labor	JUN-2009
PIC GROUP INC	1,418.14	512100	500009122	500009122 - MC 3/22 - 3/28/10	APR-2010
PIC GROUP INC	1,419.74	513100	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	1,422.47	511100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	1,423.04	512100	500008416	500008416 - MC 1/25 - 1/31/10	FEB-2010
PIC GROUP INC	1,423.04	512100	500009715	500009715 - MC 5/10 - 5/16/10	MAY-2010
PIC GROUP INC	1,423.04	512100	500010160	500010160 - MC 6/14 - 6/20/10	JUL-2010
PIC GROUP INC	1,423.04	512100	500010684	500010684 - MC 7/26 - 8/1/10	AUG-2010
PIC GROUP INC	1,423.04	512100	500010846	500010846 - MC 8/9 - 8/15 BILLING	AUG-2010
PIC GROUP INC	1,423.04	512100	500011463	500011463 - MC 9/27 - 9/30/10	OCT-2010
PIC GROUP INC	1,423.62	512100	500009357	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	1,429.84	512100	500010768	500010768 - MC 8/2 - 8/8/10	AUG-2010
PIC GROUP INC	1,430.79	512100	500006914	500006914 - MC 10/19 - 10/25/09	NOV-2009
PIC GROUP INC	1,432.06	512100	500000510	Contract Labor	OCT-2009
PIC GROUP INC	1,436.32	512017	500003362	RES- CR MAINTENANCE	MAY-2009
PIC GROUP INC	1,436.32	512100	500006359	Contract Labor	SEP-2009
PIC GROUP INC	1,438.43	512100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	1,438.81	512100	500013784	Base crew labor hours at Trimble (Inv# 500013784) 2/25/11	MAR-2011
PIC GROUP INC	1,441.00	512100	500011233	500011233 - MC 9/6 - 9/12/10	SEP-2010
PIC GROUP INC	1,443.46	512100	500009927	500009927 - MC MAY OUTAGE	JUN-2010
PIC GROUP INC	1,443.56	512100	500013336	Base crew labor hours at Trimble 2/7/11 (Inv# 500013336)	FEB-2011
PIC GROUP INC	1,446.50	512017	500012989	INV 500012989 EMERGENCY WORK NON-RES W/E 12/17/10	JAN-2011
PIC GROUP INC	1,448.01	512101	500002868	Contract Labor	MAR-2009
PIC GROUP INC	1,448.42	512100	500009927	500009927 - MC MAY OUTAGE	JUN-2010
PIC GROUP INC	1,448.70	511100	500013273	500013273 - MC 1/17 - 1/23	FEB-2011
PIC GROUP INC	1,451.53	512100	500010637	500010637 - MC 7/19 - 7/25/10	AUG-2010
PIC GROUP INC	1,452.14	512100	500010540	500010540 - MC 7/12 - 7/18/10	JUL-2010
PIC GROUP INC	1,454.28	512101	500013170	Base Crew labor hours at Trimble (Inv# 500013170) 1/24/11	FEB-2011
PIC GROUP INC	1,461.75	512100	500012643	INV 500012643-PROFESSIONAL SERVICES W/E 12/10/10	JAN-2011
PIC GROUP INC	1,461.75	512100	500013337	INV 500013337-CR AUX EMERGENCY WORK	FEB-2011
PIC GROUP INC	1,464.97	512100	500008291	500008291 - MC 1/18 - 1/24/10	FEB-2010
PIC GROUP INC	1,467.06	511100	500002734	Contract Labor	FEB-2009
PIC GROUP INC	1,468.98	511100	500010845	RES - CR MAINTENANCE W/E 8/13/10	AUG-2010
PIC GROUP INC	1,470.58	511100	500002868	Contract Labor	MAR-2009
PIC GROUP INC	1,472.37	512100	500009018	500009018 - MC 3/15 - 3/21/10	APR-2010
PIC GROUP INC	1,475.34	511100	500007296	500007296 - MC 11/9 - 11/15/09	DEC-2009
PIC GROUP INC	1,478.17	553100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	1,478.85	513100	500009121	500009121 - CR 3/26	APR-2010
PIC GROUP INC	1,480.72	513100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	1,481.21	511100	500006495	Contract Labor	OCT-2009
PIC GROUP INC	1,481.30	512100	500007865	RES - CR MAINTENANCE W/E 12/18/09	DEC-2009
PIC GROUP INC	1,483.04	512015	500011910	Base crew maintenance labor at Trimble. Inv# 500011910, wk ending 10/29/10	DEC-2010
PIC GROUP INC	1,483.20	512100	500012410	500012410 - MC 10/4 - 10/8/10	DEC-2010
PIC GROUP INC	1,484.38	511100	500011302	500011302 - MC 9/13 - 9/19/10	OCT-2010
PIC GROUP INC	1,484.38	511100	500005674	Contract Labor	AUG-2009
PIC GROUP INC	1,484.39	511100	500005674	Contract Labor	AUG-2009
PIC GROUP INC	1,489.53	513100	500009122	500009122 - MC 3/22 - 3/28/10	APR-2010
PIC GROUP INC	1,491.03	512100	500006711	500006712 - MC UNIT 1 FALL OUTAGE	OCT-2009
PIC GROUP INC	1,491.47	512017	500013824	INV 500013824-CR MAINTENANCE W/E 3/4/11	MAR-2011
PIC GROUP INC	1,492.66	511100	500003242	Contract Labor	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	1,503.65	511100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	1,504.60	512100	500009567	CR UNIT 6 OUTAGE SUPPORT W/E 4/30/10	MAY-2010
PIC GROUP INC	1,506.19	512005	500009451	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	1,511.42	512017	500006704	RES- PROFESSIONAL SERVICES	OCT-2009
PIC GROUP INC	1,511.98	512100	500007046	500007046 - MC 10/26 - 11/1/09	NOV-2009
PIC GROUP INC	1,512.98	513100	500009029	500009029 - CR 3/19	APR-2010
PIC GROUP INC	1,514.37	512017	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	1,515.04	512005	500013169	500013169 - MC 1/10 - 1/16	FEB-2011
PIC GROUP INC	1,515.12	512100	500011910	Base crew maintenance labor at Trimble. Inv# 500011910, wk ending 10/29/10	DEC-2010
PIC GROUP INC	1,516.87	513100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	1,517.50	512100	500007684	500007684 - MC 11/30 - 12/6/09	DEC-2009
PIC GROUP INC	1,518.88	512100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	1,518.88	512005	500007684	500007684 - MC 11/30 - 12/6/09	DEC-2009
PIC GROUP INC	1,519.49	512100	500008941	500008941 - CR 3/12	APR-2010
PIC GROUP INC	1,525.78	513100	500003242	MC- MAINTENANCE	OCT-2009
PIC GROUP INC	1,527.00	512100	500013532	Base crew labor hours at Trimble (Inv# 500013532) 2/11/11	FEB-2011
PIC GROUP INC	1,527.14	512100	500013783	500013783 - MC 2/21 - 2/27/11	MAR-2011
PIC GROUP INC	1,528.46	512100	500012989	INV 500012989 EMERGENCY WORK NON-RES W/E 12/17/10	JAN-2011
PIC GROUP INC	1,531.84	512100	500009651	CR MAINTENANCE W/E 5/7/10	MAY-2010
PIC GROUP INC	1,532.68	512100	500008837	500008837 - MC 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	1,533.81	512100	500007689	500007689 - MC FALL OUTAGE	DEC-2009
PIC GROUP INC	1,536.50	513100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	1,536.90	512100	500013449	500013449 - MC 1/31 - 2/6/11	FEB-2011
PIC GROUP INC	1,537.24	512100	500011910	Base crew maintenance labor at Trimble. Inv# 500011910, wk ending 10/29/10	DEC-2010
PIC GROUP INC	1,541.42	512100	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	1,543.92	512100	500013830	Base crew support labor at Trimble (Inv# 500013830) 3/4/11	MAR-2011
PIC GROUP INC	1,545.26	512100	500009228	500009228 - MC 4/5 - 4/11/10	APR-2010
PIC GROUP INC	1,546.88	512100	500008175	500008175 - MC 1/11 - 1/1710	JAN-2010
PIC GROUP INC	1,554.82	512100	500009237	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	1,554.89	512100	500009199	500009199 - MC 3/29 - 4/4/10	APR-2010
PIC GROUP INC	1,556.13	512100	500009227	CR MAINT W/E 4/9/10	APR-2010
PIC GROUP INC	1,556.14	512100	500009227	CR MAINT W/E 4/9/10	APR-2010
PIC GROUP INC	1,559.20	512100	500012951	INV 500012951 EMERGENCY WORK NON-RES W/E 12/31/10	JAN-2011
PIC GROUP INC	1,559.20	512100	500013337	INV 500013337-CR AUX EMERGENCY WORK	FEB-2011
PIC GROUP INC	1,559.63	512100	500012400	INV 500012400-PROFESSIONAL SERVICES W/E 11/26/10	DEC-2010
PIC GROUP INC	1,564.49	512017	500007683	RES - CR MAINTENANCE W/E 12/04/09	DEC-2009
PIC GROUP INC	1,565.05	513100	500008879	500008879 - CR 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	1,565.30	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	1,567.81	512100	500012645	500012645 - MC 12/6 - 12/12/10	JAN-2011
PIC GROUP INC	1,567.90	512100	500009028	500009028 - CR 3/19	APR-2010
PIC GROUP INC	1,568.12	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	1,568.87	512100	500009227	CR MAINT W/E 4/9/10	APR-2010
PIC GROUP INC	1,568.88	512100	500009227	CR MAINT W/E 4/9/10	APR-2010
PIC GROUP INC	1,570.90	512015	500012479	Base maintennce crew at Trimble, wk ending 12/3, Inv# 500012479	DEC-2010
PIC GROUP INC	1,571.38	513100	500009121	500009121 - CR 3/26	APR-2010
PIC GROUP INC	1,576.43	512100	500009239	CR UNIT 4 OUTAGE	APR-2010
PIC GROUP INC	1,582.08	512100	500009987	500009987 - MC 5/31 - 6/6/10	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	1,582.90	512100	500009350	500009350 - MC 4/12 - 4/18/10	MAY-2010
PIC GROUP INC	1,586.29	512100	500009198	CR MAINT W/E 4/2/10	APR-2010
PIC GROUP INC	1,586.29	512100	500009198	CR MAINT W/E 4/2/10	APR-2010
PIC GROUP INC	1,591.58	512100	500009817	500009817-CR UNIT 6 T&M SUPPORT	JUN-2010
PIC GROUP INC	1,592.86	513100	500009567	CR UNIT 6 OUTAGE SUPPORT W/E 4/30/10	MAY-2010
PIC GROUP INC	1,594.49	512017	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	1,599.01	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	1,604.70	512100	500009567	CR UNIT 6 OUTAGE SUPPORT W/E 4/30/10	MAY-2010
PIC GROUP INC	1,606.08	512017	500008631	RES- PROFESSIONAL SERVICES THRU W/E 2/19/10	MAR-2010
PIC GROUP INC	1,606.08	512017	500009560	PROFESSIONAL SERVICE W/E 4/30/10	MAY-2010
PIC GROUP INC	1,606.22	513100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	1,609.20	511100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	1,609.31	511100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	1,610.70	512100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	1,611.96	511100	500010275	500010275 - MC 6/21 - 6/27/10	JUL-2010
PIC GROUP INC	1,614.72	512100	500010637	500010637 - MC 7/19 - 7/25/10	AUG-2010
PIC GROUP INC	1,615.46	512017	500012989	INV 500012989 EMERGENCY WORK NON-RES W/E 12/17/10	JAN-2011
PIC GROUP INC	1,618.20	512017	500013831	INV 500013831 CR AUX/EMERGENCY WORK W/E 3/4/11	MAR-2011
PIC GROUP INC	1,618.22	513100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	1,620.07	513100	500005798	RES- CR MAINTENANCE	AUG-2009
PIC GROUP INC	1,621.62	512100	500010637	500010637 - MC 7/19 - 7/25/10	AUG-2010
PIC GROUP INC	1,622.98	512100	500011302	500011302 - MC 9/13 - 9/19/10	OCT-2010
PIC GROUP INC	1,626.85	512100	500007689	500007689 - MC FALL OUTAGE	DEC-2009
PIC GROUP INC	1,630.70	512100	500009927	500009927 - MC MAY OUTAGE	JUN-2010
PIC GROUP INC	1,642.05	513100	500005996	RES- CR MAINTENANCE	AUG-2009
PIC GROUP INC	1,645.39	512100	500009561	500009561 - MC 4/26 - 5/2/10	MAY-2010
PIC GROUP INC	1,646.82	512100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	1,648.42	512015	500012950	Base crew labor hours at Trimble (Inv# 500012950) 12/31/10	FEB-2011
PIC GROUP INC	1,648.78	512100	500008879	500008879 - CR 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	1,653.38	512017	500007683	RES - CR MAINTENANCE W/E 12/04/09	DEC-2009
PIC GROUP INC	1,654.08	513100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	1,657.10	512100	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	1,660.02	512100	500012401	INV 500012401- PROFESSIONAL SERVICES W/E 11/5/10	DEC-2010
PIC GROUP INC	1,662.49	512100	500002734	500006712 - MC UNIT 1 FALL OUTAGE	FEB-2009
PIC GROUP INC	1,664.69	512015	500013085	Base crew third part invoice (500013085) at Trimble	FEB-2011
PIC GROUP INC	1,668.08	512100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	1,668.82	512100	500013784	Base crew labor hours at Trimble (Inv# 500013784) 2/25/11	MAR-2011
PIC GROUP INC	1,671.02	512100	500009199	500009199 - MC 3/29 - 4/4/10	APR-2010
PIC GROUP INC	1,675.45	512100	500008766	RES- PROFESSIONAL SERVICES THRU W/E 2/26/10	MAR-2010
PIC GROUP INC	1,676.06	511100	500009812	500009812 - MC 5/17 - 5/23/10	JUN-2010
PIC GROUP INC	1,676.06	511100	500010540	500010540 - MC 7/12 - 7/18/10	JUL-2010
PIC GROUP INC	1,676.06	511100	500004940	RES- CR MAINTENANCE	MAY-2009
PIC GROUP INC	1,679.04	512100	500009569	MATERIAL	MAY-2010
PIC GROUP INC	1,680.20	511100	500004850	RES- CR MAINTENANCE	MAY-2009
PIC GROUP INC	1,681.58	512100	500009350	500009350 - MC 4/12 - 4/18/10	MAY-2010
PIC GROUP INC	1,688.75	512100	500012252	Base crew labor at Trimble (Inv# 500012252) wk ending 11/26/10	DEC-2010
PIC GROUP INC	1,689.86	512100	500009452	500009452 - MC 4/19 - 4/25/10	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	1,689.86	512100	500010071	500010071 - MC 6/7 - 6/13/10	JUN-2010
PIC GROUP INC	1,689.86	512100	500011326	500011326 - MC 9/20 - 9/26/10	OCT-2010
PIC GROUP INC	1,697.00	512100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	1,697.48	512017	500008493	RES- PROFESSIONAL SERVICES THRU W/E 2/5/10	FEB-2010
PIC GROUP INC	1,704.56	512100	500013339	500013339 - MC 1/28 emger. work	FEB-2011
PIC GROUP INC	1,704.87	512005	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	1,707.40	512005	500002998	RES- CR MAINTENANCE	MAR-2009
PIC GROUP INC	1,709.38	511100	500005887	RES- CR MAINTENANCE	AUG-2009
PIC GROUP INC	1,711.52	512100	500007599	500007599 - MC 11/23 - 11/29/09	DEC-2009
PIC GROUP INC	1,711.52	512100	500007599	500007599 - MC 11/23 - 11/29/09	DEC-2009
PIC GROUP INC	1,712.41	512015	500013688	Base crew labor hours at Trimble (Inv# 500013688) Feb.2011	MAR-2011
PIC GROUP INC	1,715.01	512017	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	1,720.28	512100	500009017	500009017/9069 - CR 3/19	APR-2010
PIC GROUP INC	1,725.09	512100	500012939	Maintenance services for base crew at Trimble (Inv# 500012939) 12/31/10	JAN-2011
PIC GROUP INC	1,728.06	512100	500012950	Base crew labor hours at Trimble (Inv# 500012950) 12/31/10	FEB-2011
PIC GROUP INC	1,728.70	512100	500011302	500011302 - MC 9/13 - 9/19/10	OCT-2010
PIC GROUP INC	1,732.08	512017	500013831	INV 500013831 CR AUX/EMERGENCY WORK W/E 3/4/11	MAR-2011
PIC GROUP INC	1,736.20	512100	500013783	500013783 - MC 2/21 - 2/27/11	MAR-2011
PIC GROUP INC	1,739.92	512100	500008879	500008879 - CR 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	1,740.64	512100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	1,742.62	512100	500012950	Base crew labor hours at Trimble (Inv# 500012950) 12/31/10	FEB-2011
PIC GROUP INC	1,746.22	512100	500010275	500010275 - MC 6/21 - 6/27/10	JUL-2010
PIC GROUP INC	1,747.68	512100	500005040	RES- CR MAINTENANCE	JUN-2009
PIC GROUP INC	1,751.46	512017	500013831	INV 500013831 CR AUX/EMERGENCY WORK W/E 3/4/11	MAR-2011
PIC GROUP INC	1,760.23	512005	500006110	RES- CR MAINTENANCE	AUG-2009
PIC GROUP INC	1,760.29	512017	500013951	INV 500013951-CR MAINTENANCE W/E 3/11/11	MAR-2011
PIC GROUP INC	1,764.82	512100	500009927	500009927 - MC MAY OUTAGE	JUN-2010
PIC GROUP INC	1,771.53	513100	500013086	INV 500013086-PROFESSIONAL SERVICES W/E 1/7/11	JAN-2011
PIC GROUP INC	1,771.62	512100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	1,772.35	512100	500009668	CR MAINTENANCE W/E 5/7/10	MAY-2010
PIC GROUP INC	1,778.59	513100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	1,778.80	512100	500008416	500008416 - MC 1/25 - 1/31/10	FEB-2010
PIC GROUP INC	1,778.80	512100	500006715	RES- CR MAINTENANCE	OCT-2009
PIC GROUP INC	1,779.50	512100	500009024	500009024 - MC UNIT 4 OUTAGE 3/15 - 3/21/10	MAR-2010
PIC GROUP INC	1,785.70	512100	500011302	500011302 - MC 9/13 - 9/19/10	OCT-2010
PIC GROUP INC	1,786.30	512100	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	1,787.53	512100	500013532	Base crew labor hours at Trimble (Inv# 500013532) 2/11/11	FEB-2011
PIC GROUP INC	1,792.35	512100	500007968	500007968 - MC FALL OUTAGE	JAN-2010
PIC GROUP INC	1,792.44	512100	500012641	500012641 - MC 12/6 - 12/12/10	JAN-2011
PIC GROUP INC	1,799.43	512017	500013824	INV 500013824-CR MAINTENANCE W/E 3/4/11	MAR-2011
PIC GROUP INC	1,807.43	512100	500012395	INV 500012395-PROFESSIONAL SERVICES W/E 10/22/10	DEC-2010
PIC GROUP INC	1,822.04	512100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	1,822.12	512100	500009927	500009927 - MC MAY OUTAGE	JUN-2010
PIC GROUP INC	1,828.06	511100	500008766	RES- PROFESSIONAL SERVICES THRU W/E 2/26/10	MAR-2010
PIC GROUP INC	1,829.04	512100	500005154	500006712 - MC UNIT 1 FALL OUTAGE	OCT-2009
PIC GROUP INC	1,831.51	512100	500012645	500012645 - MC 12/6 - 12/12/10	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	1,832.30	512017	500005153	RES- CR MAINTENANCE	JUN-2009
PIC GROUP INC	1,836.32	512100	500012253	500012253 - MC OUTAGE	DEC-2010
PIC GROUP INC	1,837.84	512005	500010274	RES - CR MAINTENANCE W/E 6/25/10	JUL-2010
PIC GROUP INC	1,840.14	511100	500007046	500007046 - MC 10/26 - 11/1/09	NOV-2009
PIC GROUP INC	1,840.66	512100	500009919	500009919 - MC 5/24 - 5/30/10	JUN-2010
PIC GROUP INC	1,845.55	512100	500007871	500007871 - MC OUTAGE UNIT 2	DEC-2009
PIC GROUP INC	1,847.60	512017	500012890	INV 500012890-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	1,849.65	511100	500006620	RES- CR MAINTENANCE	SEP-2009
PIC GROUP INC	1,849.86	512100	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	1,851.62	512101	500002999	RES- CR MAINTENANCE	MAR-2009
PIC GROUP INC	1,856.82	512015	500013532	Base crew labor hours at Trimble (Inv# 500013532) 2/11/11	FEB-2011
PIC GROUP INC	1,856.92	512100	500011910	Base crew maintenance labor at Trimble. Inv# 500011910, wk ending 10/29/10	DEC-2010
PIC GROUP INC	1,858.28	512100	500012540	INV 500012540-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	1,859.23	512100	500012989	INV 500012989 EMERGENCY WORK NON-RES W/E 12/17/10	JAN-2011
PIC GROUP INC	1,861.44	512100	500008063	500008063 - KU/LG&E 2008-2009 Boiler Project Work and Outage Supplemental Labor (Cook/Carr)PIC GROUP -	JAN-2010
PIC GROUP INC	1,865.07	511100	500008416	500008416 - MC 1/25 - 1/31/10	FEB-2010
PIC GROUP INC	1,867.71	512100	500004846	AUTHORIZED INSPECTOR & TOOL INVOICE	MAY-2009
PIC GROUP INC	1,867.73	511100	500010846	500010846 - MC 8/9 - 8/15 BILLING	AUG-2010
PIC GROUP INC	1,867.74	511100	500010071	500010071 - MC 6/7 - 6/13/10	JUN-2010
PIC GROUP INC	1,873.76	512005	500006734	Contract Labor	OCT-2009
PIC GROUP INC	1,875.39	512017	500011080	RES - CR MAINTENANCE W/E 8/27/10	SEP-2010
PIC GROUP INC	1,878.68	512005	500013330	INV 500013330- CR MAINTENANCE W/E 1/28/11	MAR-2011
PIC GROUP INC	1,880.66	512100	500009237	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	1,887.46	512100	500008879	500008879 - CR 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	1,887.84	511100	500012641	500012641 - MC 12/6 - 12/12/10	JAN-2011
PIC GROUP INC	1,903.46	512100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	1,911.06	513100	500009349	CR MAINTENANCE W/E 4/16/10	MAY-2010
PIC GROUP INC	1,913.94	512100	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	1,921.02	512100	500009024	500009024 - MC UNIT 4 OUTAGE 3/15 - 3/21/10	MAR-2010
PIC GROUP INC	1,921.12	512100	500013173	500013173 - MC 1/10 - 1/16 EMERG. WORK	FEB-2011
PIC GROUP INC	1,923.85	512100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	1,927.36	512100	500012951	INV 500012951 EMERGENCY WORK NON-RES W/E 12/31/10	JAN-2011
PIC GROUP INC	1,928.26	512100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	1,929.10	512100	500012939	Maintenance services for base crew at Trimble (Inv# 500012939) 12/31/10	JAN-2011
PIC GROUP INC	1,929.47	512100	500012400	INV 500012400-PROFESSIONAL SERVICES W/E 11/26/10	DEC-2010
PIC GROUP INC	1,935.79	512100	500013688	Base crew labor hours at Trimble (Inv# 500013688) Feb.2011	MAR-2011
PIC GROUP INC	1,937.90	512101	500005887	RES- PROFESSIONAL SERVICES	AUG-2009
PIC GROUP INC	1,939.00	512100	500008937	500008937 - CR 3/8 - 3/14/10	APR-2010
PIC GROUP INC	1,939.08	512100	500001322	Contract Labor	OCT-2009
PIC GROUP INC	1,948.24	513100	500009208	CR UNIT 6 2010 OUTAGE	APR-2010
PIC GROUP INC	1,949.00	512100	500012989	INV 500012989 EMERGENCY WORK NON-RES W/E 12/17/10	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	1,953.87	512100	500013450	Base crew labor hours at Trimble (2/14/11) Inv# 500013450	FEB-2011
PIC GROUP INC	1,953.92	511100	500002303	RES- PROFESSIONAL SERVICES	FEB-2009
PIC GROUP INC	1,955.30	513100	500008055	500008055 - MC 12/28 - 1/3/10	JAN-2010
PIC GROUP INC	1,959.29	512100	500007774	500007774 - MC 12/7 - 12/13/09	DEC-2009
PIC GROUP INC	1,961.38	506100	500006715	MC Maint	OCT-2009
PIC GROUP INC	1,968.39	512100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	1,970.48	512100	500009199	500009199 - MC 3/29 - 4/4/10	APR-2010
PIC GROUP INC	1,972.78	512100	500013170	Base Crew labor hours at Trimble (Inv# 500013170) 1/24/11	FEB-2011
PIC GROUP INC	1,973.10	512100	500009121	500009121 - CR 3/26	APR-2010
PIC GROUP INC	1,985.46	512100	500013829	500013829 - MC 2/28 - 3/6/11	MAR-2011
PIC GROUP INC	1,991.57	512100	500009567	CR UNIT 6 OUTAGE SUPPORT W/E 4/30/10	MAY-2010
PIC GROUP INC	1,992.54	512100	500012642	Base crew labor hours at Trimble, week ending 12/10/10, (inv# 500012642)	DEC-2010
PIC GROUP INC	1,992.56	511100	500005041	RES- PROFESSIONAL SERVICES	JUN-2009
PIC GROUP INC	2,000.00	512100	500008933	500008933 - MC 4 OUTAGE SUPPLEMENTAL	MAR-2010
PIC GROUP INC	2,007.60	511100	500008544	RES- PROFESSIONAL SERVICES THRU W/E 2/12/10	FEB-2010
PIC GROUP INC	2,007.60	512017	500008415	RES- PROFESSIONAL SERVICES THRU W/E 1/29/10	MAR-2010
PIC GROUP INC	2,017.74	511100	500009452	500009452 - MC 4/19 - 4/25/10	MAY-2010
PIC GROUP INC	2,024.84	512100	500013335	500013335 - MC 1/24 - 1/30/11	FEB-2011
PIC GROUP INC	2,037.34	513100	500007960	500007960 - MC 12/21 - 12/27/09	JAN-2010
PIC GROUP INC	2,063.09	512017	500003132	Contract Labor	MAR-2009
PIC GROUP INC	2,063.41	512100	500010160	500010160 - MC 6/14 - 6/20/10	JUL-2010
PIC GROUP INC	2,072.80	512100	500013531	500013531 - MC 2/7 - 2/13/11	MAR-2011
PIC GROUP INC	2,085.96	512100	500006711	RES- PROFESSIONAL SERVICES	OCT-2009
PIC GROUP INC	2,086.44	512100	500007689	500007689 - MC FALL OUTAGE	DEC-2009
PIC GROUP INC	2,093.99	512100	500009024	500009024 - MC UNIT 4 OUTAGE 3/15 - 3/21/10	MAR-2010
PIC GROUP INC	2,101.21	512100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	2,103.24	512005	500004939	RES- CR MAINTENANCE	MAY-2009
PIC GROUP INC	2,110.24	512015	500011910	Base crew maintenance labor at Trimble. Inv# 500011910, wk ending 10/29/10	DEC-2010
PIC GROUP INC	2,113.28	511100	500006176	Contract Labor	AUG-2009
PIC GROUP INC	2,121.16	511100	500013531	500013531 - MC 2/7 - 2/13/11	MAR-2011
PIC GROUP INC	2,125.11	512100	500010636	RES - CR MAINTENANCE W/E 7/23/10	AUG-2010
PIC GROUP INC	2,134.56	513100	500008632	500008632 - MC 2/15 - 2/21/10	MAR-2010
PIC GROUP INC	2,134.57	512100	500011995	Base crew labor at Trimble (Inv# 500011995), wk ending 11/5/10	DEC-2010
PIC GROUP INC	2,141.44	512100	500007589	RES - CR MAINTENANCE W/E 11/27/09	DEC-2009
PIC GROUP INC	2,141.44	511100	500007959	RES - CR MAINTENANCE W/E 12/25/09	JAN-2010
PIC GROUP INC	2,141.44	511100	500010070	500010070-CR MAINTENCE W/E 6/11/10	JUN-2010
PIC GROUP INC	2,141.44	512017	500002117	Contract Labor	JAN-2009
PIC GROUP INC	2,142.57	511100	500008767	500008767 - MC 2/22 - 2/28/10	MAR-2010
PIC GROUP INC	2,149.96	512100	500012411	500012411 - MC 10/11 - 11/17/10	DEC-2010
PIC GROUP INC	2,151.38	512100	500013274	Base crew labor hours at Trimble 1/31/11 (Inv# 500013274)	FEB-2011
PIC GROUP INC	2,155.11	513100	500003133	RES- PROFESSIONAL SERVICES	MAR-2009
PIC GROUP INC	2,156.25	513100	500012473	INV 500012473-PROFESSIONAL SERVICE W/E 12/3/10	DEC-2010
PIC GROUP INC	2,170.32	512100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	2,184.40	512100	500007871	500007871 - MC OUTAGE UNIT 2	DEC-2009
PIC GROUP INC	2,185.50	512015	500013336	Base crew labor hours at Trimble 2/7/11 (Inv# 500013336)	FEB-2011
PIC GROUP INC	2,186.46	512100	500013092	Base crew labor hours at Trimble (Inv# 500013092) 1/17/11	FEB-2011
PIC GROUP INC	2,191.44	512100	500009927	500009927 - MC MAY OUTAGE	JUN-2010
PIC GROUP INC	2,194.93	593002	01339530	INV#1339530 - JONES / WK ENDING 3-22 /STORM 021109 /T&C	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	2,195.33	512101	500003133	RES- PROFESSIONAL SERVICES	MAR-2009
PIC GROUP INC	2,207.28	512100	500012642	Base crew labor hours at Trimble, week ending 12/10/10, (inv# 500012642)	DEC-2010
PIC GROUP INC	2,212.47	512100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	2,224.00	512100	500013533	INV 500013533 CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	2,228.25	512100	500006746	500006712 - MC UNIT 1 FALL OUTAGE	OCT-2009
PIC GROUP INC	2,232.84	512100	500009918	500009918-CR UNIT 6 T&M SUPPORT W/E 5/28/10	JUN-2010
PIC GROUP INC	2,232.84	512100	500009918	500009918-CR UNIT 6 T&M SUPPORT W/E 5/28/10	JUN-2010
PIC GROUP INC	2,245.99	513100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	2,247.14	512100	500007780	500007780 - MC UNIT 2 OUTAGE	DEC-2009
PIC GROUP INC	2,264.28	512100	500009135	500009135 - CR 3/26	APR-2010
PIC GROUP INC	2,272.07	512100	500009668	CR MAINTENANCE W/E 5/7/10	MAY-2010
PIC GROUP INC	2,286.72	512100	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	2,306.22	512100	500010636	RES - CR MAINTENANCE W/E 7/23/10	AUG-2010
PIC GROUP INC	2,319.86	512100	500007599	500007599 - MC 11/23 - 11/29/09	DEC-2009
PIC GROUP INC	2,324.02	512100	500012645	500012645 - MC 12/6 - 12/12/10	JAN-2011
PIC GROUP INC	2,325.76	512100	500013961	500013961 - MC3/7 - 3/13 OUTAGE WORK	MAR-2011
PIC GROUP INC	2,343.14	512005	500003390	MC BILLING	OCT-2009
PIC GROUP INC	2,353.50	512100	500012636	INV 500012636-PROFESSIONAL SERVICES 12/10/10	JAN-2011
PIC GROUP INC	2,361.32	512100	500013533	INV 500013533 CR AUX EMERGENCY WORK	MAR-2011
PIC GROUP INC	2,363.42	512100	500011105	RES - CR MAINTENANCE W/E 9/3/10	SEP-2010
PIC GROUP INC	2,371.96	512100	500011910	Base crew maintenance labor at Trimble. Inv# 500011910, wk ending 10/29/10	DEC-2010
PIC GROUP INC	2,385.92	512100	500009199	500009199 - MC 3/29 - 4/4/10	APR-2010
PIC GROUP INC	2,388.72	512100	500007871	500007871 - MC OUTAGE UNIT 2	DEC-2009
PIC GROUP INC	2,400.29	512017	500006110	Contract Labor	AUG-2009
PIC GROUP INC	2,422.08	513100	500007046	500007046 - MC 10/26 - 11/1/09	NOV-2009
PIC GROUP INC	2,425.82	512100	500012939	Maintenance services for base crew at Trimble (Inv# 500012939) 12/31/10	JAN-2011
PIC GROUP INC	2,455.64	512100	500010539	RES - CR MAINTENANCE W/E 7/16/10	AUG-2010
PIC GROUP INC	2,461.20	502100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	2,461.20	502100	500013164	INV 500013164-PROFESSIONAL SERVICES W/E 1/14/11	JAN-2011
PIC GROUP INC	2,472.37	512017	500005996	Contract Labor	AUG-2009
PIC GROUP INC	2,478.88	512005	500005153	RES- CR MAINTENANCE	OCT-2009
PIC GROUP INC	2,483.96	512100	500011910	Base crew maintenance labor at Trimble. Inv# 500011910, wk ending 10/29/10	DEC-2010
PIC GROUP INC	2,491.62	512100	500009135	500009135 - CR 3/26	APR-2010
PIC GROUP INC	2,493.21	512100	500013532	Base crew labor hours at Trimble (Inv# 500013532) 2/11/11	FEB-2011
PIC GROUP INC	2,500.04	512017	500013831	INV 500013831 CR AUX/EMERGENCY WORK W/E 3/4/11	MAR-2011
PIC GROUP INC	2,504.34	513100	500012414	500012414 - MC 11/1 - 11/7/10	DEC-2010
PIC GROUP INC	2,507.04	512100	500008167	RES - CR MAINTENANCE W/E 1/15/10	FEB-2010
PIC GROUP INC	2,508.64	512100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	2,517.92	512100	500009228	500009228 - MC 4/5 - 4/11/10	APR-2010
PIC GROUP INC	2,518.20	512100	500007960	500007960 - MC 12/21 - 12/27/09	JAN-2010
PIC GROUP INC	2,524.80	512100	500007689	500007689 - MC FALL OUTAGE	DEC-2009
PIC GROUP INC	2,526.82	513100	500007684	500007684 - MC 11/30 - 12/6/09	DEC-2009
PIC GROUP INC	2,531.50	553100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	2,554.72	513100	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	2,559.16	513100	500009451	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	2,563.56	512100	500011995	Base crew labor at Trimble (Inv# 500011995), wk ending 11/5/10	DEC-2010
PIC GROUP INC	2,571.14	512100	500012939	Maintenance services for base crew at Trimble (Inv# 500012939) 12/31/10	JAN-2011
PIC GROUP INC	2,579.04	512100	500009135	500009135 - CR 3/26	APR-2010
PIC GROUP INC	2,590.32	512100	500009128	500009128 - MC SPRING OUTAGE WORK	APR-2010
PIC GROUP INC	2,591.92	512100	500009986	500009986-CR UNIT 6 T&M SUPPORT W/E 6/4/10	JUN-2010
PIC GROUP INC	2,597.49	512100	500009237	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	2,609.86	512100	500009135	500009135 - CR 3/26	APR-2010
PIC GROUP INC	2,610.83	513100	500009227	CR MAINT W/E 4/9/10	APR-2010
PIC GROUP INC	2,610.83	513100	500009227	CR MAINT W/E 4/9/10	APR-2010
PIC GROUP INC	2,617.86	512015	500013092	Base crew labor hours at Trimble (Inv# 500013092) 1/17/11	FEB-2011
PIC GROUP INC	2,620.55	512100	500009349	CR MAINTENANCE W/E 4/16/10	MAY-2010
PIC GROUP INC	2,625.10	512100	500011081	500011081 - MC 8/23 - 8/29/10	SEP-2010
PIC GROUP INC	2,645.51	512100	500012253	500012253 - MC OUTAGE	DEC-2010
PIC GROUP INC	2,653.92	512100	500009658	CR MAINTENANCE W/E 5/7/10	MAY-2010
PIC GROUP INC	2,668.09	512100	500010764	RES - CR MAINTENANCE W/E 7/9/10	AUG-2010
PIC GROUP INC	2,671.67	512100	500006715	RES- PROFESSIONAL SERVICES	OCT-2009
PIC GROUP INC	2,674.68	511100	500012399	INV 500012399-PROFESSIONAL SERVICES W/E 11/19/10	DEC-2010
PIC GROUP INC	2,677.92	512100	500009668	CR MAINTENANCE W/E 5/7/10	MAY-2010
PIC GROUP INC	2,680.06	512100	500007773	RES - CR MAINTENANCE W/E 12/11/09	DEC-2009
PIC GROUP INC	2,687.60	512100	500009029	500009029 - CR 3/19	APR-2010
PIC GROUP INC	2,691.68	512100	500009927	500009927 - MC MAY OUTAGE	JUN-2010
PIC GROUP INC	2,696.98	512100	500013703	Third party rentals for base crew at Trimble (Inv# 500013703) February, 2011	MAR-2011
PIC GROUP INC	2,707.79	512100	500012397	INV 500012397- PROFESSIONAL SERVICES W/E 11/12/10	DEC-2010
PIC GROUP INC	2,744.48	512100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	2,762.66	512100	500004846	RES- PROFESSIONAL SERVICES	MAY-2009
PIC GROUP INC	2,767.55	512100	500006722	Contract Labor	OCT-2009
PIC GROUP INC	2,767.66	513100	500002733	Contract Labor	FEB-2009
PIC GROUP INC	2,776.36	512100	500010683	RES - CR MAINTENANCE W/E 7/30/10	AUG-2010
PIC GROUP INC	2,781.62	512100	500006715	500006712 - MC UNIT 1 FALL OUTAGE	OCT-2009
PIC GROUP INC	2,797.61	512100	500005154	500006712 - MC UNIT 1 FALL OUTAGE	OCT-2009
PIC GROUP INC	2,800.32	513100	500012413	500012413 - MC 10/25 - 10/31/10	DEC-2010
PIC GROUP INC	2,809.22	512100	500009357	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	2,813.45	512100	500013268	INV 500013268- CR MAINTENANCE W/E 1/21/11	MAR-2011
PIC GROUP INC	2,814.15	923900	500006777	PROFESSIONAL SERVICES RELATED TO ENERGY STAR STUDY (HVAC ANALYSIS - BOC) AS PER INV #85440-9	OCT-2009
PIC GROUP INC	2,814.36	512100	500004939	RES- CR MAINTENANCE	MAY-2009
PIC GROUP INC	2,817.36	512017	500005040	RES- CR MAINTENANCE	MAY-2009
PIC GROUP INC	2,817.52	512100	500004846	RES- PROFESSIONAL SERVICES	MAY-2009
PIC GROUP INC	2,818.80	512100	500007045	RES- PROFESSIONAL SERVICES THRU W/E 10/30/09	NOV-2009
PIC GROUP INC	2,824.58	512100	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	2,836.11	512100	500009357	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	2,864.85	512100	500012478	500012478 - MC 11/29 - 12/5/10	DEC-2010
PIC GROUP INC	2,866.55	512100	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	2,871.92	512100	500008939	500008939 - MC 4 SPRING OUTAGE	MAR-2010
PIC GROUP INC	2,875.16	512100	500002867	Contract Labor	FEB-2009
PIC GROUP INC	2,885.68	513100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	2,896.24	512100	500012479	Base maintennce crew at Trimble, wk ending 12/3, Inv# 500012479	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	2,903.95	513100	500012414	500012414 - MC 11/1 - 11/7/10	DEC-2010
PIC GROUP INC	2,904.35	513100	500006620	RES- PROFESSIONAL SERVICES	SEP-2009
PIC GROUP INC	2,918.23	513100	500007780	500007780 - MC UNIT 2 OUTAGE	DEC-2009
PIC GROUP INC	2,923.50	512100	500013093	INV 500013093-PROFESSIONAL SERVICES 1/7/11	JAN-2011
PIC GROUP INC	2,952.97	512100	500012481	500012481 - MC 11/29 - 12/5 EXTRA WORK	DEC-2010
PIC GROUP INC	2,960.16	512100	500008843	500008843 - MC 3/1 - 3/1/10	MAR-2010
PIC GROUP INC	2,960.68	512100	500006712	RES- PROFESSIONAL SERVICES	OCT-2009
PIC GROUP INC	2,967.69	512100	500013274	Base crew labor hours at Trimble 1/31/11 (Inv# 500013274)	FEB-2011
PIC GROUP INC	2,967.94	513100	500002757	Contract Labor	FEB-2009
PIC GROUP INC	2,973.75	512100	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	2,974.30	512100	500009028	500009028 - CR 3/19	APR-2010
PIC GROUP INC	3,017.73	513100	500006722	RES- PROFESSIONAL SERVICES	OCT-2009
PIC GROUP INC	3,025.50	512017	500009349	CR MAINTENANCE W/E 4/16/10	MAY-2010
PIC GROUP INC	3,046.80	512100	500008136	500008136 - KU/LG&E Boiler Project Work and Outage Supplemental Labor (Cook/Carr)PIC GROUP -	JAN-2010
PIC GROUP INC	3,047.05	512100	500007689	500007689 - MC FALL OUTAGE	DEC-2009
PIC GROUP INC	3,065.36	512015	500007296	500007296 - MC 11/9 - 11/15/09	DEC-2009
PIC GROUP INC	3,071.06	512101	500003155	Contract Labor	MAR-2009
PIC GROUP INC	3,078.92	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	3,096.96	512100	500013783	500013783 - MC 2/21 - 2/27/11	MAR-2011
PIC GROUP INC	3,117.41	512100	500012720	Various maintenance jobs at Trimble (Inv# 500012720) Wk ending 12/17/10	JAN-2011
PIC GROUP INC	3,129.24	511100	500011081	500011081 - MC 8/23 - 8/29/10	SEP-2010
PIC GROUP INC	3,132.50	513100	500005185	RES- CR MAINTENANCE	JUN-2009
PIC GROUP INC	3,142.50	512100	500009237	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	3,185.68	512100	500006292	RES- PROFESSIONAL SERVICES	OCT-2009
PIC GROUP INC	3,188.79	512100	500009918	500009918-CR UNIT 6 T&M SUPPORT W/E 5/28/10	JUN-2010
PIC GROUP INC	3,188.79	512100	500009918	500009918-CR UNIT 6 T&M SUPPORT W/E 5/28/10	JUN-2010
PIC GROUP INC	3,192.61	512100	500009668	CR MAINTENANCE W/E 5/7/10	MAY-2010
PIC GROUP INC	3,192.75	512005	500006176	RES- PROFESSIONAL SERVICES	AUG-2009
PIC GROUP INC	3,212.02	512100	500009017	500009017/9069 - CR 3/19	APR-2010
PIC GROUP INC	3,212.04	512100	500009459	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	3,212.16	511100	500000510	Contract Labor	OCT-2009
PIC GROUP INC	3,213.61	511100	500002624	Contract Labor	FEB-2009
PIC GROUP INC	3,218.12	511100	500007865	RES - CR MAINTENANCE W/E 12/18/09	DEC-2009
PIC GROUP INC	3,239.24	511100	500002118	Contract Labor	JAN-2009
PIC GROUP INC	3,251.64	512100	500007052	TC1 fall outage boiler repairs labor at Trimble (inv#500007052)	NOV-2009
PIC GROUP INC	3,251.96	512100	500012030	Base crew labor hours at Trimble (Inv# 500012030) wk ending 11/12/10	DEC-2010
PIC GROUP INC	3,264.44	512005	500009349	CR MAINTENANCE W/E 4/16/10	MAY-2010
PIC GROUP INC	3,266.86	512100	500009128	500009128 - MC SPRING OUTAGE WORK	APR-2010
PIC GROUP INC	3,271.54	512100	500009567	CR UNIT 6 OUTAGE SUPPORT W/E 4/30/10	MAY-2010
PIC GROUP INC	3,273.12	512005	500002890	Contract Labor	MAR-2009
PIC GROUP INC	3,276.36	512100	500009208	CR UNIT 6 2010 OUTAGE	APR-2010
PIC GROUP INC	3,284.92	512100	500007968	500007968 - MC FALL OUTAGE	JAN-2010
PIC GROUP INC	3,318.66	923900	500003241	Labor	MAY-2009
PIC GROUP INC	3,329.16	512100	500006758	500006758 - MC 10/12 - 10/18/09	NOV-2009
PIC GROUP INC	3,345.53	512017	500012935	INV 500012935-PROFESSIONAL SERVICES W/E 12/24/10	JAN-2011
PIC GROUP INC	3,355.58	512100	500011462	PROFESSIONAL SERVICES W/E 10/1/10	NOV-2010
PIC GROUP INC	3,361.15	512100	500011995	Base crew labor at Trimble (Inv# 500011995), wk ending 11/5/10	DEC-2010
PIC GROUP INC	3,362.30	512100	500003686	RES-MAINT LABOR	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	3,371.25	511100	500013444	INV 500013444-CR MAINTENANCE W/E 2/4/11	MAR-2011
PIC GROUP INC	3,375.62	512017	500013824	INV 500013824-CR MAINTENANCE W/E 3/4/11	MAR-2011
PIC GROUP INC	3,395.64	512100	500009459	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	3,417.76	513100	500012481	500012481 - MC 11/29 - 12/5 EXTRA WORK	DEC-2010
PIC GROUP INC	3,439.09	512100	500010764	RES - CR MAINTENANCE W/E 7/9/10	AUG-2010
PIC GROUP INC	3,453.42	512100	500008290	RES - CR MAINTENANCE W/E 1/22/10	FEB-2010
PIC GROUP INC	3,463.84	512100	500012394	INV 500012394-PROFESSIONAL SERVICES W/E 10/15/10	DEC-2010
PIC GROUP INC	3,474.05	513100	500005317	RES- CR MAINTENANCE	JUL-2009
PIC GROUP INC	3,492.02	512100	500009995	500009995 - MC MAY OUTAGE 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	3,494.48	512005	500002623	Contract Labor	FEB-2009
PIC GROUP INC	3,505.57	512100	500010683	RES - CR MAINTENANCE W/E 7/30/10	AUG-2010
PIC GROUP INC	3,507.60	512100	500012030	Base crew labor hours at Trimble (Inv# 500012030) wk ending 11/12/10	DEC-2010
PIC GROUP INC	3,519.15	512100	500012479	Base maintennce crew at Trimble, wk ending 12/3, Inv# 500012479	DEC-2010
PIC GROUP INC	3,519.92	513100	500006496	Contract Labor	SEP-2009
PIC GROUP INC	3,525.33	512100	500007131	RES- PROFESSIONAL SERVICES THRU W/E 11/6/09	NOV-2009
PIC GROUP INC	3,536.00	512100	500010684	500010684 - MC 7/26 - 8/1/10	AUG-2010
PIC GROUP INC	3,536.65	512100	500009357	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	3,540.75	513100	500005886	Contract Labor	AUG-2009
PIC GROUP INC	3,562.72	512100	500009135	500009135 - CR 3/26	APR-2010
PIC GROUP INC	3,577.56	512100	500013277	500013277 - MC 1/17 - 1/22	FEB-2011
PIC GROUP INC	3,577.76	511100	500007416	RES - CR MAINTENANCE W/E 11/20/09	DEC-2009
PIC GROUP INC	3,587.89	512100	500007871	500007871 - MC OUTAGE UNIT 2	DEC-2009
PIC GROUP INC	3,604.13	512100	500013170	Base Crew labor hours at Trimble (Inv# 500013170) 1/24/11	FEB-2011
PIC GROUP INC	3,606.57	512017	500013824	INV 500013824-CR MAINTENANCE W/E 3/4/11	MAR-2011
PIC GROUP INC	3,607.62	512100	500012949	500012949 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	3,617.64	513100	500009357	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	3,660.87	512100	500011232	RES - CR MAINTENANCE W/E 9/10/10	SEP-2010
PIC GROUP INC	3,665.54	512100	500013169	500013169 - MC 1/10 - 1/16	FEB-2011
PIC GROUP INC	3,671.66	512100	500009017	500009017/9069 - CR 3/19	APR-2010
PIC GROUP INC	3,673.12	512100	500009823	500009823 - MC MAY OUTAGE	JUN-2010
PIC GROUP INC	3,677.92	511100	500012393	INV 500012393- PROFESSIONAL SERVICES W/E 10/8/10	DEC-2010
PIC GROUP INC	3,693.36	512100	500008939	500008939 - MC 4 SPRING OUTAGE	MAR-2010
PIC GROUP INC	3,693.53	512005	500002624	Contract Labor	FEB-2009
PIC GROUP INC	3,693.60	512100	500008843	500008843 - MC 3/1 - 3/1/10	MAR-2010
PIC GROUP INC	3,701.85	513100	500009024	500009024 - MC UNIT 4 OUTAGE 3/15 - 3/21/10	MAR-2010
PIC GROUP INC	3,706.71	512100	500003387	RES- PROFESSIONAL SERVICES	OCT-2009
PIC GROUP INC	3,724.80	512100	500007590	500007590 - MC 11/23 - 11/29.09	DEC-2009
PIC GROUP INC	3,726.04	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	3,734.50	513100	500002999	Contract Labor	MAR-2009
PIC GROUP INC	3,754.66	512100	500013688	Base crew labor hours at Trimble (Inv# 500013688) Feb.2011	MAR-2011
PIC GROUP INC	3,761.48	512100	500003030	Contract Labor	MAR-2009
PIC GROUP INC	3,763.08	513100	500002868	Contract Labor	MAR-2009
PIC GROUP INC	3,769.49	512100	500007968	500007968 - MC FALL OUTAGE	JAN-2010
PIC GROUP INC	3,794.28	512100	500009210	500009210 - CR 4/2	APR-2010
PIC GROUP INC	3,803.45	511100	500013778	INV 500013778-CR MAINTENANCE W/E 2/25/11	MAR-2011
PIC GROUP INC	3,818.34	512100	500008128	500008128 - MC 1/4 - 1/10/10	JAN-2010
PIC GROUP INC	3,834.84	512100	500009811	500009811-CR MAINTENANCE	JUN-2010
PIC GROUP INC	3,837.20	512100	500011995	Base crew labor at Trimble (Inv# 500011995), wk ending 11/5/10	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	3,853.28	512100	500011997	Emergency work at Trimble (Inv# 500011997), wk ending 11/5/10	DEC-2010
PIC GROUP INC	3,860.96	512100	500004849	RES- CR MAINTENANCE	MAY-2009
PIC GROUP INC	3,884.03	512100	500013171	INV 500013171-CR EMERGENCY WORK 1/14/11	JAN-2011
PIC GROUP INC	3,884.03	512100	500013275	INV 500013275-CR EMERGENCY WORK 1/21/11	FEB-2011
PIC GROUP INC	3,884.89	512005	500002757	Contract Labor	FEB-2009
PIC GROUP INC	3,885.16	512100	500005531	Contract Labor	JUL-2009
PIC GROUP INC	3,888.08	511100	500005638	Contract Labor	JUL-2009
PIC GROUP INC	3,905.73	512100	500009567	CR UNIT 6 OUTAGE SUPPORT W/E 4/30/10	MAY-2010
PIC GROUP INC	3,925.61	930274	500009668	CR MAINTENANCE W/E 5/7/10	MAY-2010
PIC GROUP INC	3,930.32	512005	500006619	RES- CR MAINTENANCE	SEP-2009
PIC GROUP INC	3,967.94	512100	500009927	500009927 - MC MAY OUTAGE	JUN-2010
PIC GROUP INC	3,973.31	512100	500007138	2009 fall outage work at Trimble 11/2/9 - 11/8/9	NOV-2009
PIC GROUP INC	3,974.39	512100	500011232	RES - CR MAINTENANCE W/E 9/10/10	SEP-2010
PIC GROUP INC	4,005.43	512100	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	4,008.68	512017	500000886	LGE CR MAINTENANCE	OCT-2009
PIC GROUP INC	4,010.67	512100	500007689	500007689 - MC FALL OUTAGE	DEC-2009
PIC GROUP INC	4,018.00	512100	500012726	Rental billing for Trimble base crew (November 2010) Inv# 500012726	DEC-2010
PIC GROUP INC	4,028.77	513100	500013682	INV 500013682-CR MAINTENANCE W/E 2/18/11	MAR-2011
PIC GROUP INC	4,080.20	512100	500012203	Base crew labor hours at Trimble (Inv# 500012203) wk ending 11/19/10	DEC-2010
PIC GROUP INC	4,104.32	512100	500009461	CR UNIT 4 2010 OUTAGE	MAY-2010
PIC GROUP INC	4,113.32	511100	500006293	500003155 - MC OUTAGE	SEP-2009
PIC GROUP INC	4,118.56	512100	500009715	500009715 - MC 5/10 - 5/16/10	MAY-2010
PIC GROUP INC	4,127.93	513100	500008939	500008939 - MC 4 SPRING OUTAGE	MAR-2010
PIC GROUP INC	4,139.69	512100	500009927	500009927 - MC MAY OUTAGE	JUN-2010
PIC GROUP INC	4,145.78	512100	500011019	RES - CR MAINTENANCE W/E 8/20/10	SEP-2010
PIC GROUP INC	4,162.18	512100	500013687	500013687 - MC 2/14 - 2/20/11	MAR-2011
PIC GROUP INC	4,171.89	512017	500008290	RES - CR MAINTENANCE W/E 1/22/10	FEB-2010
PIC GROUP INC	4,172.30	512100	500009995	500009995 - MC MAY OUTAGE 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	4,186.63	513100	500012481	500012481 - MC 11/29 - 12/5 EXTRA WORK	DEC-2010
PIC GROUP INC	4,191.20	512100	500009995	500009995 - MC MAY OUTAGE 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	4,202.88	512100	500009567	CR UNIT 6 OUTAGE SUPPORT W/E 4/30/10	MAY-2010
PIC GROUP INC	4,226.56	511100	500005524	RES- CR MAINTENANCE	JUL-2009
PIC GROUP INC	4,273.83	512100	500013091	500013091 - MC 1/3 - 1/9	FEB-2011
PIC GROUP INC	4,279.62	511100	500006757	RES- PROFESSIONAL SERVICES THRU W/E 10/16/09	NOV-2009
PIC GROUP INC	4,282.88	512017	500000609	Contract Labor	OCT-2009
PIC GROUP INC	4,300.17	512100	500012719	500012719 - MC 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	4,332.36	512100	500009208	CR UNIT 6 2010 OUTAGE	APR-2010
PIC GROUP INC	4,338.54	513100	500008545	500008545 - MC 2/8 - 2/14/10	FEB-2010
PIC GROUP INC	4,340.39	512100	500009210	500009210 - CR 4/2	APR-2010
PIC GROUP INC	4,344.63	512017	500000732	Contract Labor	APR-2009
PIC GROUP INC	4,349.66	512100	500006913	RES- PROFESSIONAL SERVICES THRU W/E 10/23/09	NOV-2009
PIC GROUP INC	4,360.42	512100	500011301	PROFESSIONAL SERVICES W/E 9/17/10	NOV-2010
PIC GROUP INC	4,369.48	513100	500007866	500007866 - MC 12/14 - 12/20/09	DEC-2009
PIC GROUP INC	4,369.51	512100	500009133	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	4,389.79	512100	500010320	500010320 - MC MAY OUTAGE MATERIAL	JUL-2010
PIC GROUP INC	4,412.36	512100	500011080	RES - CR MAINTENANCE W/E 8/27/10	SEP-2010
PIC GROUP INC	4,456.05	512100	500009357	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	4,457.01	513100	500012412	500012412 - MC 10/18 - 10/24/10	DEC-2010
PIC GROUP INC	4,477.98	512100	500009927	500009927 - MC MAY OUTAGE	JUN-2010
PIC GROUP INC	4,483.71	512100	500007866	500007866 - MC 12/14 - 12/20/09	DEC-2009
PIC GROUP INC	4,499.86	511100	500006177	Contract Labor	SEP-2009
PIC GROUP INC	4,504.89	512100	500009210	500009210 - CR 4/2	APR-2010
PIC GROUP INC	4,506.10	512100	500012940	500012940 - MC MISC MATERIAL USED	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	4,546.33	512100	500012481	500012481 - MC 11/29 - 12/5 EXTRA WORK	DEC-2010
PIC GROUP INC	4,586.91	512100	500007417	500007417 - MC 11/16 - 11/22/09	DEC-2009
PIC GROUP INC	4,594.57	512100	500004610	RES- CR MAINTENANCE	MAR-2009
PIC GROUP INC	4,595.58	512100	500012479	Base maintennce crew at Trimble, wk ending 12/3, Inv# 500012479	DEC-2010
PIC GROUP INC	4,622.84	512100	500008925	500008925 - CR 3/12/10	APR-2010
PIC GROUP INC	4,648.86	512100	500000639	500000639 - MC CONSUMABLES	OCT-2009
PIC GROUP INC	4,676.12	512100	500013784	Base crew labor hours at Trimble (Inv# 500013784) 2/25/11	MAR-2011
PIC GROUP INC	4,700.48	512100	500009237	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	4,713.01	512100	500008843	500008843 - MC 3/1 - 3/1/10	MAR-2010
PIC GROUP INC	4,718.00	512100	500013038	INV 500013038 CR 6RH STEAM LINE FLANGES	JAN-2011
PIC GROUP INC	4,724.06	512100	500007779	Various work during outage at Trimble (Inv# 500007779)	JAN-2010
PIC GROUP INC	4,729.66	513100	500005433	Contract Labor	JUL-2009
PIC GROUP INC	4,756.63	512100	500010767	RES - CR MAINTENANCE W/E 8/6/10	AUG-2010
PIC GROUP INC	4,762.80	512100	500011233	500011233 - MC 9/6 - 9/12/10	SEP-2010
PIC GROUP INC	4,779.71	512100	500007423	Outage work at Trimble (Inv# 500007423)	DEC-2009
PIC GROUP INC	4,818.33	512017	500013824	INV 500013824-CR MAINTENANCE W/E 3/4/11	MAR-2011
PIC GROUP INC	4,839.32	512100	500013095	500013095 - MC 1/3 - 1/9 EMERG. WORK	FEB-2011
PIC GROUP INC	4,886.22	512100	500004617	RES- CR MAINTENANCE	APR-2009
PIC GROUP INC	4,895.26	512100	500013273	500013273 - MC 1/17 - 1/23	FEB-2011
PIC GROUP INC	4,934.80	512100	500010683	RES - CR MAINTENANCE W/E 7/30/10	AUG-2010
PIC GROUP INC	4,947.11	512100	500007689	500007689 - MC FALL OUTAGE	DEC-2009
PIC GROUP INC	4,956.97	512017	500004071	RES- PROFESSIONAL SERVICES	APR-2009
PIC GROUP INC	4,976.26	512100	500007132	500007132 - MC 11/2 - 11/8/09	NOV-2009
PIC GROUP INC	5,035.15	513100	500009122	500009122 - MC 3/22 - 3/28/10	APR-2010
PIC GROUP INC	5,049.60	512100	500009459	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	5,082.58	512100	500013170	Base Crew labor hours at Trimble (Inv# 500013170) 1/24/11	FEB-2011
PIC GROUP INC	5,086.44	512017	500013824	INV 500013824-CR MAINTENANCE W/E 3/4/11	MAR-2011
PIC GROUP INC	5,086.66	512017	500011325	PROFESSIONAL SERVICES W/E 9/24/10	NOV-2010
PIC GROUP INC	5,096.92	512100	500008494	500008494 - MC 2/1 - 2/7/10	FEB-2010
PIC GROUP INC	5,105.80	512100	500009029	500009029 - CR 3/19	APR-2010
PIC GROUP INC	5,113.96	511100	500005673	Contract Labor	AUG-2009
PIC GROUP INC	5,114.82	512100	500006712	500006712 - MC UNIT 1 FALL OUTAGE	OCT-2009
PIC GROUP INC	5,178.68	512100	500009133	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	5,191.14	512100	500006293	Contract Labor	SEP-2009
PIC GROUP INC	5,215.70	512100	500009995	500009995 - MC MAY OUTAGE 5/31 - 6/6/10	JUN-2010
PIC GROUP INC	5,238.47	512101	500004072	RES- PROFESSIONAL SERVICES	JUL-2009
PIC GROUP INC	5,256.84	512100	500007599	500007599 - MC 11/23 - 11/29/09	DEC-2009
PIC GROUP INC	5,258.21	512100	500007968	500007968 - MC FALL OUTAGE	JAN-2010
PIC GROUP INC	5,272.83	513100	500007871	500007871 - MC OUTAGE UNIT 2	DEC-2009
PIC GROUP INC	5,296.51	512100	500002868	Contract Labor	FEB-2009
PIC GROUP INC	5,297.76	512100	500012481	500012481 - MC 11/29 - 12/5 EXTRA WORK	DEC-2010
PIC GROUP INC	5,331.87	512100	500012953	500012953 - MC 12/27 - 1/2/11	JAN-2011
PIC GROUP INC	5,409.25	512100	500008843	500008843 - MC 3/1 - 3/1/10	MAR-2010
PIC GROUP INC	5,409.54	512100	50004377	RES- PROFESSIONAL SERVICES	MAY-2009
PIC GROUP INC	5,479.83	512100	500009567	CR UNIT 6 OUTAGE SUPPORT W/E 4/30/10	MAY-2010
PIC GROUP INC	5,592.31	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	5,650.62	511100	500003534	Contract Labor	MAR-2009
PIC GROUP INC	5,651.38	512100	500012203	Base crew labor hours at Trimble (Inv# 500012203) wk ending 11/19/10	DEC-2010
PIC GROUP INC	5,658.42	511100	500006360	Contract Labor	SEP-2009
PIC GROUP INC	5,666.94	513100	500008494	500008494 - MC 2/1 - 2/7/10	FEB-2010
PIC GROUP INC	5,674.23	512100	500009357	CR UNIT 6 2010 OUTAGE	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	5,769.11	512100	500009357	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	5,771.42	512100	500009135	500009135 - CR 3/26	APR-2010
PIC GROUP INC	5,792.05	512100	500009135	500009135 - CR 3/26	APR-2010
PIC GROUP INC	5,805.89	512100	500012569	500012569 - MC 11/5 NOT ON ORIGINAL BILL	DEC-2010
PIC GROUP INC	5,904.70	513100	500007774	500007774 - MC 12/7 - 12/13/09	DEC-2009
PIC GROUP INC	5,905.10	512100	500008843	500008843 - MC 3/1 - 3/1/10	MAR-2010
PIC GROUP INC	5,912.84	512100	500010774	Boiler tube repair/Inv# 500010774	AUG-2010
PIC GROUP INC	5,983.88	513100	500009133	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	6,005.58	513100	500012413	500012413 - MC 10/25 - 10/31/10	DEC-2010
PIC GROUP INC	6,096.05	512100	500009210	500009210 - CR 4/2	APR-2010
PIC GROUP INC	6,142.84	512017	500013824	INV 500013824-CR MAINTENANCE W/E 3/4/11	MAR-2011
PIC GROUP INC	6,163.35	512100	500007968	500007968 - MC FALL OUTAGE	JAN-2010
PIC GROUP INC	6,170.56	512100	500002117	LGE CR MAINTENANCE	FEB-2009
PIC GROUP INC	6,190.63	513100	500008926	500008926 - MC 3/8 - 3/14/10	MAR-2010
PIC GROUP INC	6,196.68	512100	500013526	INV 500013526-CR MAINTENANCE W/E 2/11/11	MAR-2011
PIC GROUP INC	6,213.22	512100	500009927	500009927 - MC MAY OUTAGE	JUN-2010
PIC GROUP INC	6,234.80	512017	500011325	PROFESSIONAL SERVICES W/E 9/24/10	NOV-2010
PIC GROUP INC	6,279.25	512100	500012481	500012481 - MC 11/29 - 12/5 EXTRA WORK	DEC-2010
PIC GROUP INC	6,289.67	512100	500006176	Contract Labor	AUG-2009
PIC GROUP INC	6,320.28	512100	500009135	500009135 - CR 3/26	APR-2010
PIC GROUP INC	6,373.25	512100	500008167	RES - CR MAINTENANCE W/E 1/15/10	FEB-2010
PIC GROUP INC	6,383.35	596100	500003387	Contract Labor	OCT-2009
PIC GROUP INC	6,398.80	512100	500012719	500012719 - MC 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	6,402.67	512100	500007586	Third party rental invoice at Trimble (Inv# 500007586)	DEC-2009
PIC GROUP INC	6,537.62	512100	500007689	500007689 - MC FALL OUTAGE	DEC-2009
PIC GROUP INC	6,616.71	512100	500009024	500009024 - MC UNIT 4 OUTAGE 3/15 - 3/21/10	MAR-2010
PIC GROUP INC	6,721.04	512100	500003534	PROFESSIONAL SERVICES	MAR-2009
PIC GROUP INC	6,733.22	510100	500009459	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	6,737.01	512100	500007689	500007689 - MC FALL OUTAGE	DEC-2009
PIC GROUP INC	6,738.20	512100	500013285	Third party rental invoice for base crew at Trimble (Inv# 500013285) 1/31/11	FEB-2011
PIC GROUP INC	6,776.76	512100	500007599	500007599 - MC 11/23 - 11/29/09	DEC-2009
PIC GROUP INC	6,877.83	512100	500009357	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	6,907.91	510100	500009567	CR UNIT 6 OUTAGE SUPPORT W/E 4/30/10	MAY-2010
PIC GROUP INC	6,913.34	512100	500013830	Base crew support labor at Trimble (Inv# 500013830) 3/4/11	MAR-2011
PIC GROUP INC	6,936.60	512100	500012481	500012481 - MC 11/29 - 12/5 EXTRA WORK	DEC-2010
PIC GROUP INC	6,953.21	512100	500004850	Contract Labor	MAY-2009
PIC GROUP INC	6,981.79	511100	500005997	Contract Labor	AUG-2009
PIC GROUP INC	7,003.97	512100	500005997	PROFESSIONAL SERVICES	AUG-2009
PIC GROUP INC	7,027.36	511100	500006111	Contract Labor	SEP-2009
PIC GROUP INC	7,038.24	512100	500009028	500009028 - CR 3/19	APR-2010
PIC GROUP INC	7,060.29	512100	500007689	500007689 - MC FALL OUTAGE	DEC-2009
PIC GROUP INC	7,075.06	512100	500009927	500009927 - MC MAY OUTAGE	JUN-2010
PIC GROUP INC	7,128.40	512005	500002733	LGE CR MAINTENANCE	FEB-2009
PIC GROUP INC	7,144.21	512100	500009927	500009927 - MC MAY OUTAGE	JUN-2010
PIC GROUP INC	7,150.71	512100	500009024	500009024 - MC UNIT 4 OUTAGE 3/15 - 3/21/10	MAR-2010
PIC GROUP INC	7,168.70	512100	500002624	Contract Labor	FEB-2009
PIC GROUP INC	7,169.71	512100	500012723	500012723 - MC 12/13 - 12/19/10	JAN-2011
PIC GROUP INC	7,171.64	512100	500009567	CR UNIT 6 OUTAGE SUPPORT W/E 4/30/10	MAY-2010
PIC GROUP INC	7,180.07	512100	500008879	500008879 - CR 3/1 - 3/7/10	MAR-2010
PIC GROUP INC	7,221.10	512100	500006177	Contract Labor	AUG-2009
PIC GROUP INC	7,224.83	513100	500009018	500009018 - MC 3/15 - 3/21/10	APR-2010
PIC GROUP INC	7,345.13	512100	500009024	500009024 - MC UNIT 4 OUTAGE 3/15 - 3/21/10	MAR-2010
PIC GROUP INC	7,379.57	512100	500008242	RES - CR MAINTENANCE W/E 1/8/10	JAN-2010
PIC GROUP INC	7,415.50	512100	500009208	CR UNIT 6 2010 OUTAGE	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	7,519.10	512100	500009237	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	7,551.19	512100	500010643	Boiler Tube Repair Services 7/23/2010	AUG-2010
PIC GROUP INC	7,573.68	512100	500009560	PROFESSIONAL SERVICE W/E 4/30/10	MAY-2010
PIC GROUP INC	7,593.44	513100	500012481	500012481 - MC 11/29 - 12/5 EXTRA WORK	DEC-2010
PIC GROUP INC	7,654.96	512100	500009029	500009029 - CR 3/19	APR-2010
PIC GROUP INC	7,674.53	512100	500009567	CR UNIT 6 OUTAGE SUPPORT W/E 4/30/10	MAY-2010
PIC GROUP INC	7,685.73	512100	500007138	2009 fall outage work at Trimble 11/2/9 - 11/8/9	NOV-2009
PIC GROUP INC	7,745.54	512100	500009208	CR UNIT 6 2010 OUTAGE	APR-2010
PIC GROUP INC	7,767.61	512100	500005318	Contract Labor	JUN-2009
PIC GROUP INC	7,784.47	512100	500007138	2009 fall outage work at Trimble 11/2/9 - 11/8/9	NOV-2009
PIC GROUP INC	7,813.30	510100	500009237	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	7,868.57	512100	500012481	500012481 - MC 11/29 - 12/5 EXTRA WORK	DEC-2010
PIC GROUP INC	7,903.81	512100	500008494	500008494 - MC 2/1 - 2/7/10	FEB-2010
PIC GROUP INC	7,988.83	512100	500012481	500012481 - MC 11/29 - 12/5 EXTRA WORK	DEC-2010
PIC GROUP INC	7,989.39	512100	500008063	500008063 - KU/LG&E Boiler Project Work and Outage Supplemental Labor (Cook/Carr)PIC GROUP -	JAN-2010
PIC GROUP INC	8,047.13	887100	500006709	Labor charges for leak survey (business, atmoscorr, bridges & residential); Reference #731752; Invoice #31136	OCT-2009
PIC GROUP INC	8,137.03	512100	500009024	500009024 - MC UNIT 4 OUTAGE 3/15 - 3/21/10	MAR-2010
PIC GROUP INC	8,160.95	512100	500004210	RES- CR MAINTENANCE	MAR-2009
PIC GROUP INC	8,343.00	512100	500006111	Contract Labor	SEP-2009
PIC GROUP INC	8,349.48	512100	500003242	500003242 - MC	MAR-2009
PIC GROUP INC	8,368.68	512100	500006628	500006628 - MC FALL OUTAGE	OCT-2009
PIC GROUP INC	8,393.14	512100	500009668	CR MAINTENANCE W/E 5/7/10	MAY-2010
PIC GROUP INC	8,436.53	512100	500009927	500009927 - MC MAY OUTAGE	JUN-2010
PIC GROUP INC	8,588.12	512100	500009567	CR UNIT 6 OUTAGE SUPPORT W/E 4/30/10	MAY-2010
PIC GROUP INC	8,588.42	512005	500000262	500000262 - Mill Creek	OCT-2009
PIC GROUP INC	8,593.79	512100	500009133	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	8,619.28	513100	500009028	500009028 - CR 3/19	APR-2010
PIC GROUP INC	8,699.88	512100	500009459	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	8,703.02	512100	500012720	Various maintenance jobs at Trimble (Inv# 500012720) Wk ending 12/17/10	JAN-2011
PIC GROUP INC	8,718.32	512100	500012568	500012568 - MC 10/25 - 10/31 EXTRA	DEC-2010
PIC GROUP INC	8,738.06	512100	500002537	LGE CR MAINTENANCE	FEB-2009
PIC GROUP INC	8,762.49	510100	500009465	MATERIAL	MAY-2010
PIC GROUP INC	8,767.61	512100	500002511	Contract Labor	JAN-2009
PIC GROUP INC	8,812.73	512100	500009459	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	8,836.90	512100	500007689	500007689 - MC FALL OUTAGE	DEC-2009
PIC GROUP INC	8,849.01	512100	500013688	Base crew labor hours at Trimble (Inv# 500013688) Feb.2011	MAR-2011
PIC GROUP INC	8,871.95	512100	500000733	500006712 - MC UNIT 1 FALL OUTAGE	OCT-2009
PIC GROUP INC	8,872.94	512100	500000733	500000733 - Mill Creek	OCT-2009
PIC GROUP INC	9,006.46	510100	500009133	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	9,033.19	512100	500005799	Contract Labor	AUG-2009
PIC GROUP INC	9,141.84	512100	500007417	500007417 - MC 11/16 - 11/22/09	DEC-2009
PIC GROUP INC	9,207.43	512100	500007138	2009 fall outage work at Trimble 11/2/9 - 11/8/9	NOV-2009
PIC GROUP INC	9,307.74	512100	500008062	500008062 - KU/LG&E Boiler Project Work and Outage Supplemental Labor (Cook/Carr)PIC GROUP -	FEB-2010
PIC GROUP INC	9,335.43	512100	500012417	500012417 - MC 11/12 - 11/28/10	DEC-2010
PIC GROUP INC	9,349.58	512017	500011462	PROFESSIONAL SERVICES W/E 10/1/10	NOV-2010
PIC GROUP INC	9,378.25	512100	500009128	500009128 - MC SPRING OUTAGE WORK	APR-2010
PIC GROUP INC	9,415.15	512100	500005674	Contract Labor	AUG-2009
PIC GROUP INC	9,437.43	512100	500009357	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	9,483.45	512100	500009927	500009927 - MC MAY OUTAGE	JUN-2010
PIC GROUP INC	9,499.55	512100	500011019	RES - CR MAINTENANCE W/E 8/20/10	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	9,571.11	512100	500013450	Base crew labor hours at Trimble (2/14/11) Inv# 500013450	FEB-2011
PIC GROUP INC	9,598.54	513100	500009567	CR UNIT 6 OUTAGE SUPPORT W/E 4/30/10	MAY-2010
PIC GROUP INC	9,717.46	512100	500008843	500008843 - MC 3/1 - 3/1/10	MAR-2010
PIC GROUP INC	9,723.37	512100	500004489	RES- CR MAINTENANCE	MAR-2009
PIC GROUP INC	9,724.44	512100	500011913	Various jobs at Trimble - wk ending 10/24/10	NOV-2010
PIC GROUP INC	9,761.08	512100	500004611	RES- CR MAINTENANCE	APR-2009
PIC GROUP INC	9,932.28	512100	500004940	RES- CR MAINTENANCE	MAY-2009
PIC GROUP INC	9,991.24	512100	500012396	INV 500012396-PROFESSIONAL SERVICES W/E 10/29/10	DEC-2010
PIC GROUP INC	10,071.50	513100	500000733	500000733 - Mill Creek	APR-2009
PIC GROUP INC	10,100.00	510100	500009221	CR UNIT 6 BOILERMAKER SUPPORT	MAY-2010
PIC GROUP INC	10,100.00	510100	500009590	CR UNIT 6 BOILERMAKER SUPPORT	MAY-2010
PIC GROUP INC	10,124.04	512100	500003133	RES- CR MAINTENANCE	MAR-2009
PIC GROUP INC	10,150.36	512100	500009357	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	10,334.60	512017	500012979	INV 500012979-PROFESSIONAL SERVICES W/E 12/17/10	JAN-2011
PIC GROUP INC	10,346.22	512100	500010683	RES - CR MAINTENANCE W/E 7/30/10	AUG-2010
PIC GROUP INC	10,364.69	512100	500009208	CR UNIT 6 2010 OUTAGE	APR-2010
PIC GROUP INC	10,374.06	512100	500000732	LGE CR MAINTENANCE	OCT-2009
PIC GROUP INC	10,415.55	512100	500004211	RES- CR MAINTENANCE	MAR-2009
PIC GROUP INC	10,533.32	512100	500013956	500013956 - MC 3/7 - 3/13/11	MAR-2011
PIC GROUP INC	10,728.12	512100	500002303	RES- CR MAINTENANCE	FEB-2009
PIC GROUP INC	10,730.01	512100	500008063	500008063 - KU/LG&E Boiler Project Work and Outage Supplemental Labor (Cook/Carr)PIC GROUP -	JAN-2010
PIC GROUP INC	10,740.44	512100	500009459	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	10,770.28	512100	500005186	RES- CR MAINTENANCE	JUN-2009
PIC GROUP INC	10,772.32	512100	500002734	RES- CR MAINTENANCE	FEB-2009
PIC GROUP INC	10,829.35	512100	500002999	RES- CR MAINTENANCE	MAR-2009
PIC GROUP INC	10,931.80	512100	500011996	500011996 - MC 11/1 - 11/7 EMERG. WORK	NOV-2010
PIC GROUP INC	10,938.34	512100	500009150	500009150 - MC SPRING OUTAGE	APR-2010
PIC GROUP INC	11,030.41	510100	500009208	CR UNIT 6 2010 OUTAGE	APR-2010
PIC GROUP INC	11,090.74	512100	500009237	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	11,097.59	512100	500008939	500008939 - MC 4 SPRING OUTAGE	MAR-2010
PIC GROUP INC	11,235.96	512100	500009210	500009210 - CR 4/2	APR-2010
PIC GROUP INC	11,293.07	512100	500009357	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	11,386.42	512100	500009224	CR UNIT 6 BOILERMAKER SUPPORT	MAY-2010
PIC GROUP INC	11,413.51	512100	500008939	500008939 - MC 4 SPRING OUTAGE	MAR-2010
PIC GROUP INC	11,432.72	512100	500010768	500010768 - MC 8/2 - 8/8/10	AUG-2010
PIC GROUP INC	11,468.72	512100	500008063	500008063 - KU/LG&E Boiler Project Work and Outage Supplemental Labor (Cook/Carr)PIC GROUP -	JAN-2010
PIC GROUP INC	11,565.24	512100	500007303	2009 fall outage work at Trimble 11/9/9 - 11/14/9, Inv# 500007303	JAN-2010
PIC GROUP INC	11,621.33	512100	500013336	Base crew labor hours at Trimble 2/7/11 (Inv# 500013336)	FEB-2011
PIC GROUP INC	11,654.39	512100	500004964	RES- CR MAINTENANCE	JUN-2009
PIC GROUP INC	11,728.08	512100	500013788	500013788 - MC 2/21 - 2/27/11	MAR-2011
PIC GROUP INC	11,836.56	512100	500003687	MC- MAINTENANCE	MAY-2009
PIC GROUP INC	11,863.45	512100	500007780	500007780 - MC UNIT 2 OUTAGE	DEC-2009
PIC GROUP INC	11,981.06	512100	500008632	500008632 - MC 2/15 - 2/21/10	MAR-2010
PIC GROUP INC	12,042.00	513100	500009061	500009061 - MC U4 CONDENSER REPL.	APR-2010
PIC GROUP INC	12,127.82	512100	500009372	CR UNIT 6 BOILERMAKER SUPPORT	MAY-2010
PIC GROUP INC	12,151.35	512100	500004369	RES- CR MAINTENANCE	MAR-2009
PIC GROUP INC	12,211.06	512100	500000262	500000262 - Mill Creek	APR-2009
PIC GROUP INC	12,238.32	512100	500012944	INV 500012944-PROFESSIONAL SERVICES W/E 12/31/10	JAN-2011
PIC GROUP INC	12,345.59	512100	500006920	Outage work at Trimble (Inv# 500006920)	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	12,364.61	512100	500010159	500010159 CR MAINTENCE W/E 6/18/10	JUL-2010
PIC GROUP INC	12,466.20	512100	500002998	RES- CR MAINTENANCE	MAR-2009
PIC GROUP INC	12,538.04	512100	500002118	RES- CR MAINTENANCE	JAN-2009
PIC GROUP INC	12,579.18	512100	500008939	500008939 - MC 4 SPRING OUTAGE	MAR-2010
PIC GROUP INC	12,625.94	512100	500009567	CR UNIT 6 OUTAGE SUPPORT W/E 4/30/10	MAY-2010
PIC GROUP INC	12,730.27	512017	500013831	INV 500013831 CR AUX/EMERGENCY WORK W/E 3/4/11	MAR-2011
PIC GROUP INC	12,786.32	512100	500009459	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	12,798.37	512100	500007780	500007780 - MC UNIT 2 OUTAGE	DEC-2009
PIC GROUP INC	12,799.98	512100	500007052	TC1 fall outage boiler repairs labor at Trimble (inv#500007052)	NOV-2009
PIC GROUP INC	12,830.59	512100	500009028	500009028 - CR 3/19	APR-2010
PIC GROUP INC	12,931.79	512100	500005041	RES- CR MAINTENANCE	JUL-2009
PIC GROUP INC	13,046.18	512100	500005887	RES- CR MAINTENANCE	AUG-2009
PIC GROUP INC	13,150.30	512100	500002623	Contract Labor	OCT-2009
PIC GROUP INC	13,159.59	512100	500002623	RES- CR MAINTENANCE	FEB-2009
PIC GROUP INC	13,237.58	513100	500009459	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	13,389.67	512100	500008063	500008063 - KU/LG&E 2008-2009 Boiler Project Work and Outage Supplemental Labor (Cook/Carr)PIC GROUP -	JAN-2010
PIC GROUP INC	13,635.18	512100	500012481	500012481 - MC 11/29 - 12/5 EXTRA WORK	DEC-2010
PIC GROUP INC	13,649.41	512100	500002302	RES- CR MAINTENANCE	JAN-2009
PIC GROUP INC	13,750.71	512100	500011181	500011181 - MC 8/30 - 9/5/10	SEP-2010
PIC GROUP INC	14,325.12	512100	500009237	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	14,569.63	512100	500012642	Base crew labor hours at Trimble, week ending 12/10/10, (inv# 500012642)	DEC-2010
PIC GROUP INC	15,357.09	512100	500007423	Outage work at Trimble (Inv# 500007423)	DEC-2009
PIC GROUP INC	15,423.79	512100	500005434	RES- CR MAINTENANCE	JUL-2009
PIC GROUP INC	15,612.07	512100	500007689	500007689 - MC FALL OUTAGE	DEC-2009
PIC GROUP INC	15,772.37	512100	500009210	500009210 - CR 4/2	APR-2010
PIC GROUP INC	15,861.94	512100	500002890	NR-CR 4 SUPPL OUTAGE	MAR-2009
PIC GROUP INC	15,979.96	512100	500007780	500007780 - MC UNIT 2 OUTAGE	DEC-2009
PIC GROUP INC	16,138.67	512100	500009459	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	16,146.27	512100	500013274	Base crew labor hours at Trimble 1/31/11 (Inv# 500013274)	FEB-2011
PIC GROUP INC	16,193.45	512100	500003155	500003155 - MC OUTAGE	MAR-2009
PIC GROUP INC	16,576.06	512100	500004368	RES- CR MAINTENANCE	APR-2009
PIC GROUP INC	16,630.93	512100	500009133	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	16,688.97	512100	500009237	CR UNIT 6 2010 OUTAGE	MAY-2010
PIC GROUP INC	16,740.52	512100	500007773	RES - CR MAINTENANCE W/E 12/11/09	DEC-2009
PIC GROUP INC	17,016.71	512100	500002510	RES- CR MAINTENANCE	JAN-2009
PIC GROUP INC	17,061.28	930274	500009567	CR UNIT 6 OUTAGE SUPPORT W/E 4/30/10	MAY-2010
PIC GROUP INC	17,224.16	512100	500007780	500007780 - MC UNIT 2 OUTAGE	DEC-2009
PIC GROUP INC	17,677.26	512100	500009210	500009210 - CR 4/2	APR-2010
PIC GROUP INC	18,541.07	512100	500008939	500008939 - MC 4 SPRING OUTAGE	MAR-2010
PIC GROUP INC	18,615.42	512100	500007871	500007871 - MC OUTAGE UNIT 2	DEC-2009
PIC GROUP INC	18,698.57	512100	500009459	PROFESSIONAL SERVICE W/E 4/23/10	MAY-2010
PIC GROUP INC	18,936.11	512100	500000610	500000610 - MC MAINT	OCT-2009
PIC GROUP INC	19,488.90	512100	500007968	500007968 - MC FALL OUTAGE	JAN-2010
PIC GROUP INC	19,511.40	512100	500006920	Outage work at Trimble (Inv# 500006920)	NOV-2009
PIC GROUP INC	19,954.89	512100	500008939	500008939 - MC 4 SPRING OUTAGE	MAR-2010
PIC GROUP INC	20,003.18	512100	500012252	Base crew labor at Trimble (Inv# 500012252) wk ending 11/26/10	DEC-2010
PIC GROUP INC	20,609.93	512100	500009927	500009927 - MC MAY OUTAGE	JUN-2010
PIC GROUP INC	20,839.97	512100	500006920	Outage work at Trimble (Inv# 500006920)	NOV-2009
PIC GROUP INC	20,880.69	512100	500005639	RES- CR MAINTENANCE	JUL-2009
PIC GROUP INC	20,898.63	512100	500009927	500009927 - MC MAY OUTAGE	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	21,083.95	512100	500013690	500013690 - MC 2/14 - 2/20/11	MAR-2011
PIC GROUP INC	21,268.61	512100	500009135	500009135 - CR 3/26	APR-2010
PIC GROUP INC	21,440.49	512100	500005154	RES- CR MAINTENANCE	JUN-2009
PIC GROUP INC	23,091.56	512100	500006920	Outage work at Trimble (Inv# 500006920)	NOV-2009
PIC GROUP INC	23,358.92	512100	500007968	500007968 - MC FALL OUTAGE	JAN-2010
PIC GROUP INC	23,669.91	512100	500009567	CR UNIT 6 OUTAGE SUPPORT W/E 4/30/10	MAY-2010
PIC GROUP INC	24,768.50	512100	500008843	500008843 - MC 3/1 - 3/1/10	MAR-2010
PIC GROUP INC	24,873.10	512100	500007303	2009 fall outage work at Trimble 11/9/9 - 11/14/9, Inv# 500007303	JAN-2010
PIC GROUP INC	24,992.26	512100	500008773	500008773 - MC 2/22 - 2/28	MAR-2010
PIC GROUP INC	25,046.07	512100	500005525	500005525 - MC	JUL-2009
PIC GROUP INC	26,730.07	512100	500006502	Replace 2 tubes coming out of Superheat 8 on the south end of boiler at Trimble (Inv# 500006502)	SEP-2009
PIC GROUP INC	27,041.67	512100	500007871	500007871 - MC OUTAGE UNIT 2	DEC-2009
PIC GROUP INC	28,272.18	510100	500009372	CR UNIT 6 BOILERMAKER SUPPORT	MAY-2010
PIC GROUP INC	28,392.98	512100	500004692	500004692 - MC	APR-2009
PIC GROUP INC	29,013.58	513100	500009224	CR UNIT 6 BOILERMAKER SUPPORT	MAY-2010
PIC GROUP INC	29,471.82	512100	500009024	500009024 - MC UNIT 4 OUTAGE 3/15 - 3/21/10	MAR-2010
PIC GROUP INC	29,886.08	512100	500009135	500009135 - CR 3/26	APR-2010
PIC GROUP INC	29,972.61	512100	500004691	RES- CR MAINTENANCE	APR-2009
PIC GROUP INC	29,986.81	512100	500008843	500008843 - MC 3/1 - 3/1/10	MAR-2010
PIC GROUP INC	30,601.87	512100	500007303	2009 fall outage work at Trimble 11/9/9 - 11/14/9, Inv# 500007303	JAN-2010
PIC GROUP INC	31,255.01	512100	500004200	500004200 - LG&E Boiler Project Work and Outage Supplemental Labor (Cook/Carr)PIC GROUP -	MAR-2009
PIC GROUP INC	32,230.67	512100	500007138	2009 fall outage work at Trimble 11/2/9 - 11/8/9	NOV-2009
PIC GROUP INC	32,310.06	512100	500008063	500008063 - KU/LG&E 2008-2009 Boiler Project Work and Outage Supplemental Labor (Cook/Carr)PIC GROUP -	JAN-2010
PIC GROUP INC	32,311.30	512100	500004201	500004201 -LG&E Boiler Project Work and Outage Supplemental Labor (Cook/Carr)PIC GROUP	MAR-2009
PIC GROUP INC	32,382.29	512100	500007303	2009 fall outage work at Trimble 11/9/9 - 11/14/9, Inv# 500007303	JAN-2010
PIC GROUP INC	32,634.58	512100	500007871	500007871 - MC OUTAGE UNIT 2	DEC-2009
PIC GROUP INC	36,329.27	512100	500007052	TC1 fall outage boiler repairs labor at Trimble (inv#500007052)	NOV-2009
PIC GROUP INC	38,379.92	512100	500011916	Base crew labor at Trimble (Inv# 500011916), wk ending 10/1/10	DEC-2010
PIC GROUP INC	38,617.65	512100	500004375	RES- CR MAINTENANCE	APR-2009
PIC GROUP INC	40,000.00	512100	500008834	Cut out and replace 43 tubes in reheat area at Trimble 1 (Inv# 500008834)	MAR-2010
PIC GROUP INC	41,432.49	512100	500010394	Tube leak repair on PIC Invoice 5000010394	JUL-2010
PIC GROUP INC	42,281.97	512100	500002647	NR-CR 4 SUPPL OUTAGE	FEB-2009
PIC GROUP INC	45,096.44	512100	500006627	To cover the cost of the Boiler Inspection and repairs at Trimble (Inv# 50006627)	OCT-2009
PIC GROUP INC	45,994.35	512100	500007138	2009 fall outage work at Trimble 11/2/9 - 11/8/9	NOV-2009
PIC GROUP INC	46,534.57	512100	500006711	Boiler Inspection and repairs at Trimble (Inv#500006711)	OCT-2009
PIC GROUP INC	47,887.45	512100	500000622	500000622 - Mill Creek	OCT-2009
PIC GROUP INC	57,070.77	512100	500006764	To cover the cost of the Boiler Inspection and repairs at Trimble (Inv# 500006764)	OCT-2009
PIC GROUP INC	57,146.14	512100	500000746	500000746 - MC	OCT-2009
PIC GROUP INC	59,464.03	512100	500002757	NR-CR 4 SUPPL OUTAGE	FEB-2009
PIC GROUP INC	63,482.73	512100	500007052	TC1 fall outage boiler repairs labor at Trimble (inv#500007052)	NOV-2009
PIC GROUP INC	64,969.94	512100	500013961	500013961 - MC3/7 - 3/13 OUTAGE WORK	MAR-2011
PIC GROUP INC	73,157.21	512100	500004495	RES- CR MAINTENANCE	MAR-2009
PIC GROUP INC	159,121.01	512100	500003937	500003937 - MC OUTAGE WORK	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIC GROUP INC	176,072.26	512100	500004080	CONTRACT LABOR	APR-2009
PICTOPIA.COM*#160721	212.65	921903	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
PIKE ELECTRIC INC	(359.59)	593002	1256971	Contract Labor	MAY-2009
PIKE ELECTRIC INC	10.15	584001	1472352	Contract Labor	SEP-2009
PIKE ELECTRIC INC	13.53	584001	1472348	Contract Labor	SEP-2009
PIKE ELECTRIC INC	13.94	903003	1375951	Contract Labor	AUG-2009
PIKE ELECTRIC INC	17.42	583100	1375951	Contract Labor	AUG-2009
PIKE ELECTRIC INC	20.85	583001	01307859	Contract Labor	JAN-2009
PIKE ELECTRIC INC	20.85	583001	01345606	Contract Labor	APR-2009
PIKE ELECTRIC INC	22.55	584001	1472347	Contract Labor	SEP-2009
PIKE ELECTRIC INC	23.23	584001	1375951	Contract Labor	AUG-2009
PIKE ELECTRIC INC	26.13	586100	1292374	Contract Labor	MAY-2009
PIKE ELECTRIC INC	27.22	586100	01335941	Contract Labor	MAR-2009
PIKE ELECTRIC INC	28.24	586100	1355859	Contract Labor	MAY-2009
PIKE ELECTRIC INC	31.07	586100	01339732	Contract Labor	MAR-2009
PIKE ELECTRIC INC	33.14	594002	01343785	Contract Labor	MAR-2009
PIKE ELECTRIC INC	33.14	583001	01358703	Contract Labor	JUN-2009
PIKE ELECTRIC INC	33.14	593001	01362615	Contract Labor	JUL-2009
PIKE ELECTRIC INC	33.14	593001	01477904	Contract Labor	SEP-2009
PIKE ELECTRIC INC	33.72	586100	1471158	Contract Labor	AUG-2009
PIKE ELECTRIC INC	34.00	586100	1363490	Contract Labor	JUN-2009
PIKE ELECTRIC INC	34.62	586100	1359406	Contract Labor	JUN-2009
PIKE ELECTRIC INC	35.36	593001	01362404	Contract Labor	JUN-2009
PIKE ELECTRIC INC	40.26	593001	01362407	Contract Labor	JUN-2009
PIKE ELECTRIC INC	41.31	586100	01341560	Contract Labor	MAY-2009
PIKE ELECTRIC INC	41.69	583001	01312495	Contract Labor	JAN-2009
PIKE ELECTRIC INC	41.69	583001	01327736	Contract Labor	FEB-2009
PIKE ELECTRIC INC	41.69	583001	01339729	Contract Labor	MAR-2009
PIKE ELECTRIC INC	41.69	583001	01355337	Contract Labor	JUN-2009
PIKE ELECTRIC INC	41.69	593001	01358700	Contract Labor	JUN-2009
PIKE ELECTRIC INC	41.69	593001	01362635	Contract Labor	JUL-2009
PIKE ELECTRIC INC	41.69	593002	01474197	Contract Labor	SEP-2009
PIKE ELECTRIC INC	42.00	512100	204297	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	APR-2009
PIKE ELECTRIC INC	42.22	586100	1471299	Contract Labor	APR-2009
PIKE ELECTRIC INC	42.44	593001	01362402	Contract Labor	JUN-2009
PIKE ELECTRIC INC	44.22	903003	1375950	Contract Labor	AUG-2009
PIKE ELECTRIC INC	45.04	594002	01477731	EQUIPMENT	SEP-2009
PIKE ELECTRIC INC	47.24	586100	1330429	Contract Labor	FEB-2009
PIKE ELECTRIC INC	47.99	593001	01362408	Contract Labor	JUN-2009
PIKE ELECTRIC INC	49.60	584001	1472351	Contract Labor	SEP-2009
PIKE ELECTRIC INC	49.72	594002	1349513	Contract Labor	OCT-2009
PIKE ELECTRIC INC	49.72	593001	1351585	Contract Labor	OCT-2009
PIKE ELECTRIC INC	49.72	593001	1468556	Contract Labor	OCT-2009
PIKE ELECTRIC INC	49.72	593001	1256971	Contract Labor	MAY-2009
PIKE ELECTRIC INC	49.98	903003	1350278	Contract Labor	OCT-2009
PIKE ELECTRIC INC	52.20	511100	200877	MC- MAINTENANCE	OCT-2009
PIKE ELECTRIC INC	52.30	512100	200877	MC- MAINTENANCE	OCT-2009
PIKE ELECTRIC INC	54.13	903003	1375955	Contract Labor	AUG-2009
PIKE ELECTRIC INC	54.75	593002	01339696A	Contract Labor	MAR-2009
PIKE ELECTRIC INC	55.00	594002	1343804	EQUIPMENT	MAR-2009
PIKE ELECTRIC INC	55.27	583100	1375950	Contract Labor	AUG-2009
PIKE ELECTRIC INC	55.48	923900	01283383	* POTOMAC ELE PWR CO #718098	JUN-2009
PIKE ELECTRIC INC	57.19	903003	1375952	Contract Labor	AUG-2009
PIKE ELECTRIC INC	58.08	903030	01934696	Provide Temporary Customer Service Representatives	OCT-2009
PIKE ELECTRIC INC	59.24	593001	01364564	Contract Labor	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC INC	60.00	593002	01249297	Contract Labor	OCT-2009
PIKE ELECTRIC INC	62.13	586100	01362636	Contract Labor	JUL-2009
PIKE ELECTRIC INC	62.48	583100	1375954	Contract Labor	AUG-2009
PIKE ELECTRIC INC	62.54	593001	01353587	Contract Labor	JUN-2009
PIKE ELECTRIC INC	62.54	594002	01474197	Contract Labor	SEP-2009
PIKE ELECTRIC INC	63.13	584001	1472349	Contract Labor	SEP-2009
PIKE ELECTRIC INC	64.38	594002	1362639	Contract Labor	JUN-2009
PIKE ELECTRIC INC	65.19	511100	1482182	LABOR	OCT-2009
PIKE ELECTRIC INC	66.28	593001	01327735	Contract Labor	FEB-2009
PIKE ELECTRIC INC	66.28	593001	01339731	Contract Labor	MAR-2009
PIKE ELECTRIC INC	66.28	593001	01358703	Contract Labor	JUN-2009
PIKE ELECTRIC INC	66.28	594002	01366945	Contract Labor	AUG-2009
PIKE ELECTRIC INC	66.74	583001	01307859	Contract Labor	JAN-2009
PIKE ELECTRIC INC	67.09	593001	01362406	Contract Labor	JUL-2009
PIKE ELECTRIC INC	67.66	583100	1375955	Contract Labor	AUG-2009
PIKE ELECTRIC INC	67.88	594002	01468360	Contract Labor	AUG-2009
PIKE ELECTRIC INC	69.36	594002	1470481	Contract Labor	AUG-2009
PIKE ELECTRIC INC	71.23	583001	01345606	Contract Labor	MAY-2009
PIKE ELECTRIC INC	71.49	583100	1375952	Contract Labor	AUG-2009
PIKE ELECTRIC INC	71.84	586100	1467256	Contract Labor	AUG-2009
PIKE ELECTRIC INC	72.10	586100	1471299	Contract Labor	APR-2009
PIKE ELECTRIC INC	73.40	586100	1481521	Contract Labor	OCT-2009
PIKE ELECTRIC INC	73.50	583100	01353610	EQUIPMENT	JUN-2009
PIKE ELECTRIC INC	73.50	583100	01353612	EQUIPMENT	JUN-2009
PIKE ELECTRIC INC	73.69	584001	1375950	Contract Labor	AUG-2009
PIKE ELECTRIC INC	76.49	586100	1348491	Contract Labor	MAR-2009
PIKE ELECTRIC INC	76.49	586100	1363524	Contract Labor	JUL-2009
PIKE ELECTRIC INC	77.57	595100	01468353	Contract Labor	AUG-2009
PIKE ELECTRIC INC	78.00	593001	01286305	Contract Labor	MAY-2009
PIKE ELECTRIC INC	80.50	583100	01353609	EQUIPMENT	JUN-2009
PIKE ELECTRIC INC	80.81	583001	01310381	Contract Labor	JAN-2009
PIKE ELECTRIC INC	81.16	584001	1472346	Contract Labor	AUG-2009
PIKE ELECTRIC INC	81.77	593002	01312492	Contract Labor	JAN-2009
PIKE ELECTRIC INC	82.86	593001	01325305	Contract Labor	FEB-2009
PIKE ELECTRIC INC	82.86	594002	01351585	Contract Labor	MAY-2009
PIKE ELECTRIC INC	82.86	593001	01353591	Contract Labor	JUN-2009
PIKE ELECTRIC INC	82.86	593001	01375943	Contract Labor	AUG-2009
PIKE ELECTRIC INC	83.38	593001	01327736	Contract Labor	FEB-2009
PIKE ELECTRIC INC	83.38	583001	01335939	Contract Labor	APR-2009
PIKE ELECTRIC INC	83.38	583001	01337983	Contract Labor	MAR-2009
PIKE ELECTRIC INC	83.38	583001	01347690	Contract Labor	APR-2009
PIKE ELECTRIC INC	83.38	594002	01375940	Contract Labor	AUG-2009
PIKE ELECTRIC INC	83.38	583001	01475945	Contract Labor	SEP-2009
PIKE ELECTRIC INC	83.95	594002	0147728	LABOR	SEP-2009
PIKE ELECTRIC INC	83.95	594002	01477729	EQUIPMENT	SEP-2009
PIKE ELECTRIC INC	84.00	903003	01333724	EQUIPMENT	FEB-2009
PIKE ELECTRIC INC	86.70	594002	1470485	Contract Labor	AUG-2009
PIKE ELECTRIC INC	87.52	593001	01364563	Contract Labor	JUL-2009
PIKE ELECTRIC INC	90.21	584001	1375955	Contract Labor	AUG-2009
PIKE ELECTRIC INC	93.21	594002	01345613	Contract Labor	APR-2009
PIKE ELECTRIC INC	93.85	586100	1363525	Contract Labor	JUL-2009
PIKE ELECTRIC INC	94.15	593001	01479709	Contract Labor	OCT-2009
PIKE ELECTRIC INC	94.69	584001	1472350	Contract Labor	SEP-2009
PIKE ELECTRIC INC	95.32	584001	1375952	Contract Labor	AUG-2009
PIKE ELECTRIC INC	95.75	595100	01374012	Contract Labor	AUG-2009
PIKE ELECTRIC INC	97.29	582100	1467255	PROFESSIONAL SERVICES	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC INC	97.33	586100	1467255	Contract Labor	AUG-2009
PIKE ELECTRIC INC	98.95	586100	1292377	Contract Labor	APR-2009
PIKE ELECTRIC INC	99.42	595100	01335938	Contract Labor	MAR-2009
PIKE ELECTRIC INC	99.42	593001	01347693	Contract Labor	APR-2009
PIKE ELECTRIC INC	99.42	593002	01355341	Contract Labor	JUN-2009
PIKE ELECTRIC INC	99.42	594002	01368595	Contract Labor	JUL-2009
PIKE ELECTRIC INC	99.44	593002	01477904	Contract Labor	SEP-2009
PIKE ELECTRIC INC	102.00	586100	1363635	Contract Labor	JUL-2009
PIKE ELECTRIC INC	102.16	586100	1471157	Contract Labor	AUG-2009
PIKE ELECTRIC INC	104.08	594002	01468359	Contract Labor	AUG-2009
PIKE ELECTRIC INC	104.23	583001	01356968	Contract Labor	JUN-2009
PIKE ELECTRIC INC	104.23	593001	01375940	Contract Labor	AUG-2009
PIKE ELECTRIC INC	105.28	586100	1355858	Contract Labor	MAY-2009
PIKE ELECTRIC INC	105.83	586100	1467254	Contract Labor	AUG-2009
PIKE ELECTRIC INC	108.00	586100	1359157	Contract Labor	JUN-2009
PIKE ELECTRIC INC	109.23	595100	01468349	Contract Labor	SEP-2009
PIKE ELECTRIC INC	109.74	595100	01339530	CONTRACT LABOR	MAR-2009
PIKE ELECTRIC INC	110.49	586100	1355860	CONTRACT LABOR	MAY-2009
PIKE ELECTRIC INC	111.03	594002	1360451	Contract Labor	OCT-2009
PIKE ELECTRIC INC	111.60	594002	1335944	LABOR	FEB-2009
PIKE ELECTRIC INC	111.60	594002	1475953	LABOR	SEP-2009
PIKE ELECTRIC INC	115.34	903003	1375953	Contract Labor	AUG-2009
PIKE ELECTRIC INC	116.00	594002	01362615	CONTRACT LABOR	JUL-2009
PIKE ELECTRIC INC	116.00	594002	01479719	CONTRACT LABOR	SEP-2009
PIKE ELECTRIC INC	117.16	586100	1367633	Contract Labor	JUL-2009
PIKE ELECTRIC INC	118.47	593003	01364564	Contract Labor	JUL-2009
PIKE ELECTRIC INC	119.51	595100	110901057	CONTRACT LABOR	MAY-2009
PIKE ELECTRIC INC	123.50	594002	01286305	Contract Labor	APR-2009
PIKE ELECTRIC INC	125.07	593002	01316093	CONTRACT LABOR	JAN-2009
PIKE ELECTRIC INC	125.07	583001	01353587	CONTRACT LABOR	MAY-2009
PIKE ELECTRIC INC	125.07	583001	01472338	CONTRACT LABOR	SEP-2009
PIKE ELECTRIC INC	125.08	593001	01366944	CONTRACT LABOR	JUL-2009
PIKE ELECTRIC INC	127.84	586100	1352300	CONTRACT LABOR	APR-2009
PIKE ELECTRIC INC	128.18	583001	01310383	CONTRACT LABOR	JAN-2009
PIKE ELECTRIC INC	132.32	512005	1185910	MC- MAINTENANCE	OCT-2009
PIKE ELECTRIC INC	132.56	593001	01479719	Contract Labor	OCT-2009
PIKE ELECTRIC INC	132.56	593001	01318444	Contract Labor	JAN-2009
PIKE ELECTRIC INC	132.56	593002	01325305	Contract Labor	FEB-2009
PIKE ELECTRIC INC	132.56	593001	01370473	Contract Labor	JUL-2009
PIKE ELECTRIC INC	132.56	583001	01375943	Contract Labor	AUG-2009
PIKE ELECTRIC INC	132.60	586100	1348493	Contract Labor	MAR-2009
PIKE ELECTRIC INC	136.74	512100	1474210	WO010139118 - MC REPLACE AIR COND.	SEP-2009
PIKE ELECTRIC INC	139.21	593001	01362615	Contract Labor	JUL-2009
PIKE ELECTRIC INC	139.74	593002	01474197	Contract Labor	SEP-2009
PIKE ELECTRIC INC	140.32	583001	01312495	Contract Labor	JAN-2009
PIKE ELECTRIC INC	141.10	593001	01477904	Contract Labor	SEP-2009
PIKE ELECTRIC INC	142.34	594002	01468361	Contract Labor	AUG-2009
PIKE ELECTRIC INC	142.43	583001	01339729	Contract Labor	MAR-2009
PIKE ELECTRIC INC	142.43	583001	01355337	Contract Labor	JUN-2009
PIKE ELECTRIC INC	142.43	593001	01358700	Contract Labor	JUN-2009
PIKE ELECTRIC INC	142.43	593001	01362635	Contract Labor	JUL-2009
PIKE ELECTRIC INC	144.18	583100	1375953	Contract Labor	AUG-2009
PIKE ELECTRIC INC	144.28	583001	01327736	Contract Labor	FEB-2009
PIKE ELECTRIC INC	144.57	586100	1319514	Contract Labor	APR-2009
PIKE ELECTRIC INC	145.92	583001	01320645	Contract Labor	FEB-2009
PIKE ELECTRIC INC	147.00	583100	01353614	EQUIPMENT	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC INC	147.00	583100	01353615	EQUIPMENT	JUN-2009
PIKE ELECTRIC INC	148.92	594002	1481511	Contract Labor	OCT-2009
PIKE ELECTRIC INC	149.14	593001	01483302	Contract Labor	OCT-2009
PIKE ELECTRIC INC	149.14	593001	01355341	Contract Labor	JUN-2009
PIKE ELECTRIC INC	150.17	593001	1268623	Contract Labor	APR-2009
PIKE ELECTRIC INC	150.72	586100	1480446	BOUDREAUX	OCT-2009
PIKE ELECTRIC INC	155.06	595100	01468354	Contract Labor	SEP-2009
PIKE ELECTRIC INC	155.15	593001	01468353	Contract Labor	AUG-2009
PIKE ELECTRIC INC	155.73	586100	1363491	Contract Labor	JUN-2009
PIKE ELECTRIC INC	157.92	586100	1471176	Contract Labor	MAY-2009
PIKE ELECTRIC INC	163.32	583100	01318450	Contract Labor	JAN-2009
PIKE ELECTRIC INC	163.32	594002	01320649	Contract Labor	JAN-2009
PIKE ELECTRIC INC	163.84	583100	01341546	Contract Labor	MAR-2009
PIKE ELECTRIC INC	163.84	583100	01372285	Contract Labor	AUG-2009
PIKE ELECTRIC INC	163.84	583100	01374205	Contract Labor	AUG-2009
PIKE ELECTRIC INC	164.04	586100	1359407	Contract Labor	JUN-2009
PIKE ELECTRIC INC	165.03	594002	01374206	Contract Labor	AUG-2009
PIKE ELECTRIC INC	165.20	594002	01353597	Contract Labor	JUN-2009
PIKE ELECTRIC INC	165.65	583100	01358705	Contract Labor	JUN-2009
PIKE ELECTRIC INC	165.70	593002	01483302	Contract Labor	OCT-2009
PIKE ELECTRIC INC	165.70	593002	01310382	Contract Labor	JAN-2009
PIKE ELECTRIC INC	165.70	593001	01475948	Contract Labor	SEP-2009
PIKE ELECTRIC INC	166.76	583001	01310384	Contract Labor	JAN-2009
PIKE ELECTRIC INC	166.76	583001	01351583	Contract Labor	MAY-2009
PIKE ELECTRIC INC	166.76	583001	01372281	Contract Labor	AUG-2009
PIKE ELECTRIC INC	166.76	583001	01477902	Contract Labor	SEP-2009
PIKE ELECTRIC INC	166.77	593002	01345606	Contract Labor	APR-2009
PIKE ELECTRIC INC	166.77	583001	01349513	Contract Labor	APR-2009
PIKE ELECTRIC INC	166.78	593001	01307859	Contract Labor	JAN-2009
PIKE ELECTRIC INC	166.87	586100	1334605	Contract Labor	FEB-2009
PIKE ELECTRIC INC	167.09	583001	01364754	Contract Labor	JUL-2009
PIKE ELECTRIC INC	167.09	583001	01366951	Contract Labor	JUL-2009
PIKE ELECTRIC INC	167.40	594002	1358713	LABOR	JUN-2009
PIKE ELECTRIC INC	167.53	583100	01362604	Contract Labor	JUN-2009
PIKE ELECTRIC INC	168.01	583001	01312502	Contract Labor	JAN-2009
PIKE ELECTRIC INC	168.97	593001	1350278	Contract Labor	OCT-2009
PIKE ELECTRIC INC	169.10	512100	20090441	20090441 - MC UNIT 3 16TH LANDING	OCT-2009
PIKE ELECTRIC INC	169.17	586100	1350279	Contract Labor	APR-2009
PIKE ELECTRIC INC	169.44	586100	1471301	Contract Labor	AUG-2009
PIKE ELECTRIC INC	170.89	583100	01312494	Contract Labor	JAN-2009
PIKE ELECTRIC INC	171.53	593001	01364574	Contract Labor	JUL-2009
PIKE ELECTRIC INC	172.87	583001	01318446	Contract Labor	JAN-2009
PIKE ELECTRIC INC	173.15	583100	01368592	Contract Labor	JUL-2009
PIKE ELECTRIC INC	174.10	586100	1373013	Contract Labor	AUG-2009
PIKE ELECTRIC INC	175.03	593003	01364563	Contract Labor	JUL-2009
PIKE ELECTRIC INC	175.19	586100	1344486	MC- MAINTENANCE	OCT-2009
PIKE ELECTRIC INC	175.98	583001	01366950	Contract Labor	JUL-2009
PIKE ELECTRIC INC	177.94	586100	1334606	Contract Labor	FEB-2009
PIKE ELECTRIC INC	178.21	586100	1336865	Contract Labor	FEB-2009
PIKE ELECTRIC INC	178.65	586100	1350278	INV#1350278 - CURL OVHD MTR WORK	OCT-2009
PIKE ELECTRIC INC	178.84	586100	1475007	Contract Labor	SEP-2009
PIKE ELECTRIC INC	178.84	586100	1482179	Contract Labor	SEP-2009
PIKE ELECTRIC INC	181.31	586100	1359408	Contract Labor	JUN-2009
PIKE ELECTRIC INC	181.77	586100	1482182	Contract Labor	OCT-2009
PIKE ELECTRIC INC	182.28	593002	1347693	INV#1347693 - MCPHERSON SECOND SHIFT	OCT-2009
PIKE ELECTRIC INC	182.30	593002	01468556	Contract Labor	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC INC	182.79	593002	01288557	Contract Labor	APR-2009
PIKE ELECTRIC INC	182.81	583100	01333712	Contract Labor	MAR-2009
PIKE ELECTRIC INC	183.15	593001	1359404	Contract Labor	JUN-2009
PIKE ELECTRIC INC	183.42	586100	1363636	Contract Labor	JUL-2009
PIKE ELECTRIC INC	183.50	583001	01358703	Contract Labor	APR-2009
PIKE ELECTRIC INC	184.80	874005	01351601	EXTENSION,CURB BOX,28", WITH MAGNET,TOP SECTION,PLASTIC	JUN-2009
PIKE ELECTRIC INC	186.79	586100	1321521	Contract Labor	JAN-2009
PIKE ELECTRIC INC	187.70	586100	1359156	Contract Labor	JUN-2009
PIKE ELECTRIC INC	189.21	583001	01472341	Contract Labor	SEP-2009
PIKE ELECTRIC INC	190.80	586100	1476680	Contract Labor	SEP-2009
PIKE ELECTRIC INC	191.18	586100	1482184	Contract Labor	SEP-2009
PIKE ELECTRIC INC	191.50	593001	01374012	Contract Labor	AUG-2009
PIKE ELECTRIC INC	191.73	586100	1321522	Contract Labor	FEB-2009
PIKE ELECTRIC INC	191.81	586100	1376520	Contract Labor	AUG-2009
PIKE ELECTRIC INC	192.24	584001	1375953	Contract Labor	AUG-2009
PIKE ELECTRIC INC	193.15	594002	1362640	Contract Labor	JUN-2009
PIKE ELECTRIC INC	194.32	595100	01366730	Contract Labor	JUL-2009
PIKE ELECTRIC INC	194.94	594002	01355350	Contract Labor	JUN-2009
PIKE ELECTRIC INC	195.00	512100	1474012	Professional Services	AUG-2009
PIKE ELECTRIC INC	195.22	586100	1365804	Contract Labor	JUL-2009
PIKE ELECTRIC INC	198.84	593002	01474199	Contract Labor	SEP-2009
PIKE ELECTRIC INC	198.86	593001	01485572	Contract Labor	OCT-2009
PIKE ELECTRIC INC	199.05	586100	1373011	Contract Labor	JUL-2009
PIKE ELECTRIC INC	199.87	586100	1473137	Contract Labor	AUG-2009
PIKE ELECTRIC INC	199.96	586100	1365803	Contract Labor	JUL-2009
PIKE ELECTRIC INC	202.63	583100	01468554	Contract Labor	SEP-2009
PIKE ELECTRIC INC	204.43	586100	1475006	Contract Labor	SEP-2009
PIKE ELECTRIC INC	204.81	586100	1471159	Contract Labor	APR-2009
PIKE ELECTRIC INC	206.61	593001	01364578	Contract Labor	JUL-2009
PIKE ELECTRIC INC	206.76	512100	1278735	MC- MAINTENANCE	OCT-2009
PIKE ELECTRIC INC	207.14	593002	01320644	Contract Labor	FEB-2009
PIKE ELECTRIC INC	207.79	513100	20090427	20092427 - MC UNIT 4 MEZZ	OCT-2009
PIKE ELECTRIC INC	207.91	586100	1357508	Contract Labor	JUN-2009
PIKE ELECTRIC INC	208.08	594002	1470480	Contract Labor	AUG-2009
PIKE ELECTRIC INC	208.37	586100	1471300	Contract Labor	AUG-2009
PIKE ELECTRIC INC	208.45	583001	01318448	Contract Labor	JAN-2009
PIKE ELECTRIC INC	208.45	593001	01356968	Contract Labor	JUN-2009
PIKE ELECTRIC INC	208.45	593001	01372281	Contract Labor	AUG-2009
PIKE ELECTRIC INC	208.46	593001	01475945	Contract Labor	OCT-2009
PIKE ELECTRIC INC	208.46	593001	01483300	Contract Labor	OCT-2009
PIKE ELECTRIC INC	208.46	593001	01355337	Contract Labor	JUN-2009
PIKE ELECTRIC INC	208.46	593001	01470475	Contract Labor	SEP-2009
PIKE ELECTRIC INC	208.81	593001	01358971	Contract Labor	JUN-2009
PIKE ELECTRIC INC	208.81	593001	01468556	Contract Labor	SEP-2009
PIKE ELECTRIC INC	209.08	586100	1319513	Contract Labor	JAN-2009
PIKE ELECTRIC INC	209.54	593001	01364748	Contract Labor	JUL-2009
PIKE ELECTRIC INC	209.55	586100	1342394	Contract Labor	MAR-2009
PIKE ELECTRIC INC	209.63	594002	01474197	Contract Labor	SEP-2009
PIKE ELECTRIC INC	210.18	586100	1369230	Contract Labor	AUG-2009
PIKE ELECTRIC INC	210.89	583001	01312496	Contract Labor	JAN-2009
PIKE ELECTRIC INC	211.08	593001	01331823	Contract Labor	FEB-2009
PIKE ELECTRIC INC	213.27	593002	10291268	Contract Labor	OCT-2009
PIKE ELECTRIC INC	213.51	593002	1482182	DEACON	OCT-2009
PIKE ELECTRIC INC	213.66	593001	01353587	Contract Labor	MAY-2009
PIKE ELECTRIC INC	218.48	593001	01468349	Contract Labor	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC INC	218.79	586100	1338604	MC- MAINTENANCE	OCT-2009
PIKE ELECTRIC INC	222.80	586100	1371045	Contract Labor	JUL-2009
PIKE ELECTRIC INC	223.13	593002	01249297	Contract Labor	OCT-2009
PIKE ELECTRIC INC	223.20	592100	1318452	LABOR	JAN-2009
PIKE ELECTRIC INC	223.20	594002	1322683	LABOR	FEB-2009
PIKE ELECTRIC INC	223.20	594002	1325309	LABOR	FEB-2009
PIKE ELECTRIC INC	223.20	594002	1331827	LABOR	FEB-2009
PIKE ELECTRIC INC	223.20	594002	1333719	LABOR	FEB-2009
PIKE ELECTRIC INC	223.20	594002	1474203	LABOR	SEP-2009
PIKE ELECTRIC INC	225.65	586100	1482181	Contract Labor	SEP-2009
PIKE ELECTRIC INC	225.82	586100	1376519	Contract Labor	AUG-2009
PIKE ELECTRIC INC	226.82	586100	1357509	Contract Labor	JUN-2009
PIKE ELECTRIC INC	229.30	593002	01479707	Contract Labor	SEP-2009
PIKE ELECTRIC INC	229.31	593002	01320645	Contract Labor	FEB-2009
PIKE ELECTRIC INC	229.57	586100	1482183	Contract Labor	OCT-2009
PIKE ELECTRIC INC	229.68	512100	1336864	MC- MAINTENANCE	OCT-2009
PIKE ELECTRIC INC	229.84	586100	1336864	Contract Labor	FEB-2009
PIKE ELECTRIC INC	231.78	594002	1362638	Contract Labor	JUN-2009
PIKE ELECTRIC INC	231.98	593002	01327735	Contract Labor	FEB-2009
PIKE ELECTRIC INC	232.50	586100	1473136	Contract Labor	AUG-2009
PIKE ELECTRIC INC	234.15	593001	01474201	Contract Labor	SEP-2009
PIKE ELECTRIC INC	234.84	583100	01353609	LABOR	JUN-2009
PIKE ELECTRIC INC	235.05	586100	1373012	Contract Labor	AUG-2009
PIKE ELECTRIC INC	235.32	586100	1256971	Contract Labor	MAY-2009
PIKE ELECTRIC INC	238.76	594002	01477731	LABOR	SEP-2009
PIKE ELECTRIC INC	241.83	586100	1334604	Contract Labor	FEB-2009
PIKE ELECTRIC INC	241.83	586100	1338602	Contract Labor	MAR-2009
PIKE ELECTRIC INC	243.45	512100	1374739	Contract Labor	AUG-2009
PIKE ELECTRIC INC	244.20	593001	1355360	Contract Labor	MAY-2009
PIKE ELECTRIC INC	244.30	586100	1484142	Contract Labor	OCT-2009
PIKE ELECTRIC INC	244.66	594002	1362641	Contract Labor	JUN-2009
PIKE ELECTRIC INC	244.83	593003	01468358	Contract Labor	AUG-2009
PIKE ELECTRIC INC	244.84	593001	01468358	Contract Labor	AUG-2009
PIKE ELECTRIC INC	244.99	583001	01318450	Contract Labor	JAN-2009
PIKE ELECTRIC INC	245.11	593001	01368598	Contract Labor	AUG-2009
PIKE ELECTRIC INC	245.94	586100	1367634	Contract Labor	AUG-2009
PIKE ELECTRIC INC	247.16	593001	01364566	Contract Labor	JUL-2009
PIKE ELECTRIC INC	247.29	593001	01374210	Contract Labor	AUG-2009
PIKE ELECTRIC INC	247.82	583001	01351590	Contract Labor	JUN-2009
PIKE ELECTRIC INC	247.85	583100	01353611	LABOR	JUN-2009
PIKE ELECTRIC INC	248.42	836100	1355355	Contract Labor	MAY-2009
PIKE ELECTRIC INC	248.46	595100	01468368	Contract Labor	AUG-2009
PIKE ELECTRIC INC	248.56	593002	01312493	Contract Labor	JAN-2009
PIKE ELECTRIC INC	248.57	593002	01368595	Contract Labor	JUL-2009
PIKE ELECTRIC INC	249.25	512100	20090401	20090401 - MC UNIT 3 B AIR HEATER	OCT-2009
PIKE ELECTRIC INC	250.14	594002	01307860	Contract Labor	JAN-2009
PIKE ELECTRIC INC	250.14	593001	01320645	Contract Labor	FEB-2009
PIKE ELECTRIC INC	250.15	593002	01477902	Contract Labor	SEP-2009
PIKE ELECTRIC INC	250.65	594002	01360448	Contract Labor	JUN-2009
PIKE ELECTRIC INC	250.65	583001	01370477	Contract Labor	AUG-2009
PIKE ELECTRIC INC	250.65	594002	01375949	Contract Labor	AUG-2009
PIKE ELECTRIC INC	250.65	594002	01470479	Contract Labor	AUG-2009
PIKE ELECTRIC INC	250.65	583001	01475950	Contract Labor	SEP-2009
PIKE ELECTRIC INC	251.10	594002	1355355	LABOR	MAY-2009
PIKE ELECTRIC INC	252.02	583100	01375944	Contract Labor	AUG-2009
PIKE ELECTRIC INC	254.18	595100	01468365	Contract Labor	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC INC	254.32	594002	1470482	Contract Labor	AUG-2009
PIKE ELECTRIC INC	255.71	921903	01927074	Generator Mtc	OCT-2009
PIKE ELECTRIC INC	255.87	583100	01370475	Contract Labor	JUL-2009
PIKE ELECTRIC INC	256.00	502004	20090513	6877 - MC CLEAN TRENCHES	APR-2009
PIKE ELECTRIC INC	256.24	583100	01375941	Contract Labor	AUG-2009
PIKE ELECTRIC INC	256.43	583100	01353590	Contract Labor	JUN-2009
PIKE ELECTRIC INC	257.00	583100	01374209	Contract Labor	AUG-2009
PIKE ELECTRIC INC	258.83	553100	20090411	RES-CR MAINTENANCE	OCT-2009
PIKE ELECTRIC INC	258.88	583100	01353586	Contract Labor	JUN-2009
PIKE ELECTRIC INC	258.88	583100	01355336	Contract Labor	JUN-2009
PIKE ELECTRIC INC	258.88	583100	01358699	Contract Labor	JUN-2009
PIKE ELECTRIC INC	258.88	583100	01362613	Contract Labor	JUL-2009
PIKE ELECTRIC INC	259.77	583001	01372290	Contract Labor	AUG-2009
PIKE ELECTRIC INC	261.36	598100	01468360	Contract Labor	AUG-2009
PIKE ELECTRIC INC	261.92	593002	01364748	Contract Labor	JUL-2009
PIKE ELECTRIC INC	265.12	593002	01479719	Contract Labor	OCT-2009
PIKE ELECTRIC INC	265.14	593002	01362615	Contract Labor	JUN-2009
PIKE ELECTRIC INC	266.30	512100	1347700	RENTAL OF SCAFFOLD	APR-2009
PIKE ELECTRIC INC	266.46	594002	01293644	Contract Labor	APR-2009
PIKE ELECTRIC INC	269.14	583100	01358698	Contract Labor	JUN-2009
PIKE ELECTRIC INC	270.09	594002	1374189	Contract Labor	AUG-2009
PIKE ELECTRIC INC	270.40	512100	204290	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	APR-2009
PIKE ELECTRIC INC	270.42	594002	1362642	Contract Labor	JUN-2009
PIKE ELECTRIC INC	270.61	583100	01370474	Contract Labor	JUL-2009
PIKE ELECTRIC INC	270.61	583100	01374207	Contract Labor	AUG-2009
PIKE ELECTRIC INC	270.61	583100	01375945	Contract Labor	AUG-2009
PIKE ELECTRIC INC	270.99	593002	01483300	Contract Labor	OCT-2009
PIKE ELECTRIC INC	270.99	593001	01370471	Contract Labor	JUL-2009
PIKE ELECTRIC INC	271.00	513100	09GA8120	021463 - MC REPAIR HANCOCK VALVE	OCT-2009
PIKE ELECTRIC INC	271.00	593001	01339729	Contract Labor	MAR-2009
PIKE ELECTRIC INC	271.00	593002	01360443	Contract Labor	JUN-2009
PIKE ELECTRIC INC	271.01	593002	01370471	Contract Labor	JUL-2009
PIKE ELECTRIC INC	271.95	596100	1193012	Labor & transp.	MAR-2009
PIKE ELECTRIC INC	272.55	512100	1351593	Maintenance Services	OCT-2009
PIKE ELECTRIC INC	273.24	595100	01374204	Contract Labor	AUG-2009
PIKE ELECTRIC INC	273.85	593002	01343787	CONTRACT LABOR	JUN-2009
PIKE ELECTRIC INC	274.65	593001	01327735	Contract Labor	FEB-2009
PIKE ELECTRIC INC	274.96	583001	01320648	Contract Labor	JAN-2009
PIKE ELECTRIC INC	276.36	593001	01314175	Contract Labor	JAN-2009
PIKE ELECTRIC INC	277.23	593001	01364579	Contract Labor	JUL-2009
PIKE ELECTRIC INC	278.42	593001	01358703	Contract Labor	JUN-2009
PIKE ELECTRIC INC	278.42	594002	01366945	Contract Labor	AUG-2009
PIKE ELECTRIC INC	278.46	583100	01375939	Contract Labor	AUG-2009
PIKE ELECTRIC INC	278.91	593001	01468350	Contract Labor	SEP-2009
PIKE ELECTRIC INC	278.91	593003	01468350	Contract Labor	SEP-2009
PIKE ELECTRIC INC	279.60	594002	01349518	Contract Labor	MAY-2009
PIKE ELECTRIC INC	279.60	594002	01355348	Contract Labor	JUN-2009
PIKE ELECTRIC INC	280.00	593002	1352301	Repair 9 Slimline CUR controls	APR-2009
PIKE ELECTRIC INC	280.88	593002	01349516	Contract Labor	APR-2009
PIKE ELECTRIC INC	284.87	583001	01337983	Contract Labor	MAR-2009
PIKE ELECTRIC INC	286.02	921903	01347687	Generator Mtc	APR-2009
PIKE ELECTRIC INC	288.00	887100	0143202IN	Contract Labor	AUG-2009
PIKE ELECTRIC INC	288.15	593002	01366732	Contract Labor	JUL-2009
PIKE ELECTRIC INC	288.57	593001	01327736	Contract Labor	FEB-2009
PIKE ELECTRIC INC	288.57	583001	01335939	Contract Labor	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC INC	288.64	594002	01375940	Contract Labor	AUG-2009
PIKE ELECTRIC INC	288.64	583001	01475945	Contract Labor	SEP-2009
PIKE ELECTRIC INC	290.61	512005	20090503	Contract Labor	MAY-2009
PIKE ELECTRIC INC	291.84	593001	01310384	Contract Labor	JAN-2009
PIKE ELECTRIC INC	291.84	593002	01327736	Contract Labor	FEB-2009
PIKE ELECTRIC INC	291.85	593001	01360443	Contract Labor	JUN-2009
PIKE ELECTRIC INC	294.00	512100	20090523	To Cover cost to fabricate Sump Pump Agitator strainer	OCT-2009
PIKE ELECTRIC INC	297.58	593001	01286305	Contract Labor	APR-2009
PIKE ELECTRIC INC	304.68	593002	01312489	Contract Labor	JAN-2009
PIKE ELECTRIC INC	304.68	593001	1345599	Contract Labor	MAR-2009
PIKE ELECTRIC INC	305.02	593002	640800	WARD	MAY-2009
PIKE ELECTRIC INC	305.08	593001	01366731	Contract Labor	JUL-2009
PIKE ELECTRIC INC	306.30	593001	01364581	Contract Labor	JUL-2009
PIKE ELECTRIC INC	310.10	593001	01468354	Contract Labor	SEP-2009
PIKE ELECTRIC INC	310.93	583100	01353588	Contract Labor	JUN-2009
PIKE ELECTRIC INC	311.50	583100	01358706	Contract Labor	JUN-2009
PIKE ELECTRIC INC	312.19	594002	01474201	Contract Labor	SEP-2009
PIKE ELECTRIC INC	312.40	583100	01364755	Contract Labor	JUL-2009
PIKE ELECTRIC INC	312.68	593002	01307859	Contract Labor	JAN-2009
PIKE ELECTRIC INC	312.68	593001	01307860	Contract Labor	JAN-2009
PIKE ELECTRIC INC	312.68	593002	01356968	Contract Labor	JUN-2009
PIKE ELECTRIC INC	312.69	593002	01368593	Contract Labor	JUL-2009
PIKE ELECTRIC INC	314.84	593002	01358971	Contract Labor	JUN-2009
PIKE ELECTRIC INC	314.86	593002	01472340	Contract Labor	SEP-2009
PIKE ELECTRIC INC	316.21	583001	01372289	Contract Labor	AUG-2009
PIKE ELECTRIC INC	316.21	583100	01375946	Contract Labor	AUG-2009
PIKE ELECTRIC INC	317.34	583100	01360442	Contract Labor	JUN-2009
PIKE ELECTRIC INC	318.89	583100	01353592	Contract Labor	JUN-2009
PIKE ELECTRIC INC	318.89	583100	01358709	Contract Labor	JUN-2009
PIKE ELECTRIC INC	319.17	923100	01349515	PROFESSIONAL SERVICES	APR-2009
PIKE ELECTRIC INC	320.70	593001	01364573	Contract Labor	JUL-2009
PIKE ELECTRIC INC	320.77	583100	01375948	Contract Labor	AUG-2009
PIKE ELECTRIC INC	323.04	583100	01374199	Contract Labor	AUG-2009
PIKE ELECTRIC INC	323.04	583100	01375938	Contract Labor	AUG-2009
PIKE ELECTRIC INC	323.08	583100	01312490	Contract Labor	JAN-2009
PIKE ELECTRIC INC	323.26	593001	01468366	Contract Labor	AUG-2009
PIKE ELECTRIC INC	323.70	586100	1476681	Contract Labor	OCT-2009
PIKE ELECTRIC INC	325.23	583100	01318443	Contract Labor	JAN-2009
PIKE ELECTRIC INC	326.59	593002	01316094	Contract Labor	JAN-2009
PIKE ELECTRIC INC	326.63	594002	01322682	Contract Labor	FEB-2009
PIKE ELECTRIC INC	326.64	583001	01320649	Contract Labor	JAN-2009
PIKE ELECTRIC INC	327.62	594002	1481510	Contract Labor	OCT-2009
PIKE ELECTRIC INC	329.00	583100	01312489	Contract Labor	JAN-2009
PIKE ELECTRIC INC	329.00	583100	01343783	Contract Labor	MAR-2009
PIKE ELECTRIC INC	329.02	593002	01316091	Contract Labor	MAR-2009
PIKE ELECTRIC INC	330.24	583100	01358711	Contract Labor	JUN-2009
PIKE ELECTRIC INC	330.24	583100	01360449	Contract Labor	JUN-2009
PIKE ELECTRIC INC	330.24	583100	110901057	Contract Labor	MAY-2009
PIKE ELECTRIC INC	331.86	583100	01312497	Contract Labor	JAN-2009
PIKE ELECTRIC INC	332.47	583100	01481504	Contract Labor	SEP-2009
PIKE ELECTRIC INC	332.77	583100	01366943	Contract Labor	JUL-2009
PIKE ELECTRIC INC	333.08	594002	1360452	Contract Labor	APR-2009
PIKE ELECTRIC INC	333.53	593001	01318448	Contract Labor	JAN-2009
PIKE ELECTRIC INC	333.53	593001	01337983	Contract Labor	MAR-2009
PIKE ELECTRIC INC	333.53	593001	01472338	Contract Labor	SEP-2009
PIKE ELECTRIC INC	333.55	593002	01337983	Contract Labor	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC INC	334.18	593001	01355350	Contract Labor	JUN-2009
PIKE ELECTRIC INC	334.18	594002	01374187	Contract Labor	AUG-2009
PIKE ELECTRIC INC	334.18	593001	01472345	Contract Labor	SEP-2009
PIKE ELECTRIC INC	334.18	583001	01477906	Contract Labor	SEP-2009
PIKE ELECTRIC INC	334.80	903003	1333720	LABOR	FEB-2009
PIKE ELECTRIC INC	334.80	594002	1339738	LABOR	MAR-2009
PIKE ELECTRIC INC	335.56	583100	01353593	Contract Labor	APR-2009
PIKE ELECTRIC INC	335.56	583100	01355343	Contract Labor	JUN-2009
PIKE ELECTRIC INC	335.56	583100	01358704	Contract Labor	JUN-2009
PIKE ELECTRIC INC	336.43	593001	01353591	Contract Labor	JUN-2009
PIKE ELECTRIC INC	336.92	583100	01355335	Contract Labor	JUN-2009
PIKE ELECTRIC INC	336.92	583100	01374185	Contract Labor	AUG-2009
PIKE ELECTRIC INC	336.92	583100	110901138	Contract Labor	MAY-2009
PIKE ELECTRIC INC	337.78	583100	01353595	Contract Labor	JUN-2009
PIKE ELECTRIC INC	338.51	583001	01472342	Contract Labor	SEP-2009
PIKE ELECTRIC INC	339.33	583100	01364751	Contract Labor	JUL-2009
PIKE ELECTRIC INC	340.00	921003	110901138	Labor	MAY-2009
PIKE ELECTRIC INC	340.31	583100	01374200	Contract Labor	AUG-2009
PIKE ELECTRIC INC	341.56	583100	01358707	Contract Labor	JUN-2009
PIKE ELECTRIC INC	343.05	593003	01364574	Contract Labor	JUL-2009
PIKE ELECTRIC INC	343.31	593001	01325305	Contract Labor	FEB-2009
PIKE ELECTRIC INC	343.45	593002	01312492	Contract Labor	JAN-2009
PIKE ELECTRIC INC	344.35	583100	01318441	Contract Labor	JAN-2009
PIKE ELECTRIC INC	344.35	583100	01333709	Contract Labor	MAR-2009
PIKE ELECTRIC INC	348.02	593001	01375943	Contract Labor	AUG-2009
PIKE ELECTRIC INC	348.08	583100	01372279	Contract Labor	AUG-2009
PIKE ELECTRIC INC	349.51	583100	01355340	Contract Labor	JUN-2009
PIKE ELECTRIC INC	349.51	583100	01358702	Contract Labor	JUN-2009
PIKE ELECTRIC INC	349.51	583100	01360445	Contract Labor	JUN-2009
PIKE ELECTRIC INC	349.51	583100	01374203	Contract Labor	AUG-2009
PIKE ELECTRIC INC	352.51	594002	1360453	Contract Labor	JUN-2009
PIKE ELECTRIC INC	353.08	598100	01468363	Contract Labor	SEP-2009
PIKE ELECTRIC INC	353.95	594002	1366954	Contract Labor	JUL-2009
PIKE ELECTRIC INC	354.38	593002	01318448	Contract Labor	JAN-2009
PIKE ELECTRIC INC	356.01	903022	01356968	Contract Labor	JUN-2009
PIKE ELECTRIC INC	356.10	583001	01356968	Contract Labor	JUN-2009
PIKE ELECTRIC INC	357.40	594002	1481515	Contract Labor	OCT-2009
PIKE ELECTRIC INC	359.09	512017	1286014	RES- CR MAINTENANCE	MAY-2009
PIKE ELECTRIC INC	359.10	593002	1287179	Contract Labor	MAY-2009
PIKE ELECTRIC INC	360.81	593001	01375940	Contract Labor	AUG-2009
PIKE ELECTRIC INC	361.27	905002	20090411	Contract Labor	OCT-2009
PIKE ELECTRIC INC	364.02	593001	01364558	Contract Labor	JUL-2009
PIKE ELECTRIC INC	364.44	594002	01312498	Contract Labor	JAN-2009
PIKE ELECTRIC INC	364.54	593002	01475948	Contract Labor	SEP-2009
PIKE ELECTRIC INC	365.32	598100	01468362	Contract Labor	AUG-2009
PIKE ELECTRIC INC	365.61	593002	01320642	Contract Labor	FEB-2009
PIKE ELECTRIC INC	366.30	593001	1479720	Contract Labor	OCT-2009
PIKE ELECTRIC INC	366.30	596100	1293652	Contract Labor	APR-2009
PIKE ELECTRIC INC	370.36	594002	01335940	Contract Labor	MAR-2009
PIKE ELECTRIC INC	370.44	593002	01475947	Contract Labor	SEP-2009
PIKE ELECTRIC INC	372.77	593001	01364752	Contract Labor	JUL-2009
PIKE ELECTRIC INC	372.83	593001	1364567	Contract Labor	JUL-2009
PIKE ELECTRIC INC	373.35	583100	01353613	LABOR	JUN-2009
PIKE ELECTRIC INC	373.49	595100	01468356	Contract Labor	SEP-2009
PIKE ELECTRIC INC	375.21	593001	01474197	Contract Labor	SEP-2009
PIKE ELECTRIC INC	376.17	539100	110901057	PROFESSIONAL SERVICES	MAY-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC INC	376.55	594002	01481508	Contract Labor	OCT-2009
PIKE ELECTRIC INC	377.97	598100	01468367	Contract Labor	AUG-2009
PIKE ELECTRIC INC	385.10	583001	01472341	Contract Labor	SEP-2009
PIKE ELECTRIC INC	386.14	593002	01314174	Contract Labor	JAN-2009
PIKE ELECTRIC INC	388.63	593001	01366730	Contract Labor	JUL-2009
PIKE ELECTRIC INC	390.00	593002	01265311	Contract Labor	AUG-2009
PIKE ELECTRIC INC	395.97	595100	01468471	Contract Labor	AUG-2009
PIKE ELECTRIC INC	396.08	593002	01353587	Contract Labor	JUN-2009
PIKE ELECTRIC INC	399.55	511100	1360450	MC- MAINTENANCE	OCT-2009
PIKE ELECTRIC INC	399.69	594002	1360450	Contract Labor	JUN-2009
PIKE ELECTRIC INC	400.73	598100	01468359	Contract Labor	AUG-2009
PIKE ELECTRIC INC	402.00	923900	09GA8123	Consulting work	OCT-2009
PIKE ELECTRIC INC	403.04	593002	01370473	Contract Labor	JUL-2009
PIKE ELECTRIC INC	403.71	593002	01355341	Contract Labor	JUN-2009
PIKE ELECTRIC INC	407.66	594002	1481512	Contract Labor	OCT-2009
PIKE ELECTRIC INC	408.31	593001	01325306	Contract Labor	FEB-2009
PIKE ELECTRIC INC	408.31	593001	01335941	Contract Labor	MAR-2009
PIKE ELECTRIC INC	408.31	594002	01337987	Contract Labor	MAR-2009
PIKE ELECTRIC INC	409.81	593001	01364562	Contract Labor	JUL-2009
PIKE ELECTRIC INC	409.86	583100	01360447	Contract Labor	JUN-2009
PIKE ELECTRIC INC	410.30	511100	1481512	MC BILLING	OCT-2009
PIKE ELECTRIC INC	413.22	593003	01364578	Contract Labor	JUL-2009
PIKE ELECTRIC INC	414.26	593002	01337985	Contract Labor	MAR-2009
PIKE ELECTRIC INC	414.30	593002	01366945	Contract Labor	AUG-2009
PIKE ELECTRIC INC	416.17	594002	1470483	Contract Labor	AUG-2009
PIKE ELECTRIC INC	416.17	594002	1470484	Contract Labor	AUG-2009
PIKE ELECTRIC INC	416.90	593002	01358700	Contract Labor	JUN-2009
PIKE ELECTRIC INC	416.92	593002	01301076	Contract Labor	JUN-2009
PIKE ELECTRIC INC	416.92	593002	6846	Contract Labor	APR-2009
PIKE ELECTRIC INC	417.18	593001	01364576	Contract Labor	JUL-2009
PIKE ELECTRIC INC	417.63	595100	01335938	Contract Labor	MAR-2009
PIKE ELECTRIC INC	417.63	594002	01368595	Contract Labor	JUL-2009
PIKE ELECTRIC INC	417.74	594002	01479710	Contract Labor	OCT-2009
PIKE ELECTRIC INC	417.74	593001	01372293	Contract Labor	AUG-2009
PIKE ELECTRIC INC	417.74	594002	01477906	Contract Labor	SEP-2009
PIKE ELECTRIC INC	421.59	583100	01349520	Contract Labor	MAY-2009
PIKE ELECTRIC INC	421.90	594002	1360476	Contract Labor	JUN-2009
PIKE ELECTRIC INC	422.14	910001	01335950	Temporary Staffing	APR-2009
PIKE ELECTRIC INC	422.61	595100	01468466	Contract Labor	AUG-2009
PIKE ELECTRIC INC	423.29	593002	01477904	Contract Labor	SEP-2009
PIKE ELECTRIC INC	423.85	513100	01347700	20090521 - MC UNIT 4 MEZZ.	MAY-2009
PIKE ELECTRIC INC	424.15	593001	01364560	Contract Labor	JUN-2009
PIKE ELECTRIC INC	427.30	583001	01353587	Contract Labor	JUN-2009
PIKE ELECTRIC INC	427.32	593001	01366944	Contract Labor	JUL-2009
PIKE ELECTRIC INC	430.84	593002	01470477	Contract Labor	AUG-2009
PIKE ELECTRIC INC	430.88	594002	01356975	Contract Labor	JUN-2009
PIKE ELECTRIC INC	432.96	583001	01472338	Contract Labor	AUG-2009
PIKE ELECTRIC INC	437.75	583001	01316094	Contract Labor	JAN-2009
PIKE ELECTRIC INC	437.76	593002	01355337	Contract Labor	JUN-2009
PIKE ELECTRIC INC	437.77	593002	01375940	Contract Labor	AUG-2009
PIKE ELECTRIC INC	439.62	583001	01349512	CONTRACT LABOR	APR-2009
PIKE ELECTRIC INC	440.64	595100	01468351	Contract Labor	AUG-2009
PIKE ELECTRIC INC	443.14	593001	01364580	Contract Labor	JUL-2009
PIKE ELECTRIC INC	444.98	594002	0147728	LABOR	SEP-2009
PIKE ELECTRIC INC	444.98	594002	01477729	LABOR	SEP-2009
PIKE ELECTRIC INC	446.40	594002	1320651	LABOR	JAN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC INC	446.40	594002	1337990	Contract Labor	MAR-2009
PIKE ELECTRIC INC	446.40	594002	1343790	LABOR	MAR-2009
PIKE ELECTRIC INC	446.40	594002	1479711	LABOR	SEP-2009
PIKE ELECTRIC INC	446.68	595100	01468355	Contract Labor	AUG-2009
PIKE ELECTRIC INC	447.42	593002	01316092	Contract Labor	JAN-2009
PIKE ELECTRIC INC	447.42	593002	01358703	Contract Labor	JUN-2009
PIKE ELECTRIC INC	448.42	583100	01372282	Contract Labor	AUG-2009
PIKE ELECTRIC INC	449.05	583100	01481509	Contract Labor	OCT-2009
PIKE ELECTRIC INC	449.05	583001	01372292	Contract Labor	AUG-2009
PIKE ELECTRIC INC	449.64	593002	1362642	WARD	JUN-2009
PIKE ELECTRIC INC	452.80	593001	1319516	Contract Labor	JAN-2009
PIKE ELECTRIC INC	458.61	593002	01314175	Contract Labor	JAN-2009
PIKE ELECTRIC INC	458.61	593001	01368593	Contract Labor	JUL-2009
PIKE ELECTRIC INC	460.37	594002	01286305	Contract Labor	MAY-2009
PIKE ELECTRIC INC	462.50	908005	235724	Smart Car Wrap	APR-2009
PIKE ELECTRIC INC	462.60	923900	01351581	LEGAL SERVICES	MAY-2009
PIKE ELECTRIC INC	463.98	593002	01372284	Contract Labor	AUG-2009
PIKE ELECTRIC INC	464.54	593001	01364565	Contract Labor	JUL-2009
PIKE ELECTRIC INC	465.00	506100	1286014	LABOR	MAY-2009
PIKE ELECTRIC INC	465.44	513100	1220810	RES-CR MAINTENANCE	OCT-2009
PIKE ELECTRIC INC	465.98	593002	01364752	Contract Labor	JUL-2009
PIKE ELECTRIC INC	466.58	583100	01349517	Contract Labor	APR-2009
PIKE ELECTRIC INC	468.11	593002	10291268	Contract Labor	OCT-2009
PIKE ELECTRIC INC	468.76	595100	01468369	Contract Labor	AUG-2009
PIKE ELECTRIC INC	469.50	583100	01353614	LABOR	JUN-2009
PIKE ELECTRIC INC	472.09	583100	01485573	Contract Labor	OCT-2009
PIKE ELECTRIC INC	474.97	593001	01468347	Contract Labor	AUG-2009
PIKE ELECTRIC INC	474.98	593003	01468347	Contract Labor	AUG-2009
PIKE ELECTRIC INC	477.18	583100	01333714	Contract Labor	FEB-2009
PIKE ELECTRIC INC	479.44	593002	01472338	Contract Labor	AUG-2009
PIKE ELECTRIC INC	483.82	583100	01374186	Contract Labor	AUG-2009
PIKE ELECTRIC INC	487.23	594002	01362615	Contract Labor	JUN-2009
PIKE ELECTRIC INC	488.40	593002	1369227	KIDD	JUL-2009
PIKE ELECTRIC INC	489.21	583001	01366949	Contract Labor	JUL-2009
PIKE ELECTRIC INC	489.26	583100	01366949	Contract Labor	JUL-2009
PIKE ELECTRIC INC	489.95	593001	01320649	Contract Labor	JAN-2009
PIKE ELECTRIC INC	490.22	583001	01368598	Contract Labor	AUG-2009
PIKE ELECTRIC INC	490.74	593001	01468357	Contract Labor	SEP-2009
PIKE ELECTRIC INC	490.76	593003	01468357	Contract Labor	SEP-2009
PIKE ELECTRIC INC	490.86	595100	01468467	Contract Labor	AUG-2009
PIKE ELECTRIC INC	490.96	887100	01562262	LABOR	OCT-2009
PIKE ELECTRIC INC	492.73	595100	01468468	Contract Labor	AUG-2009
PIKE ELECTRIC INC	493.83	594002	01479719	Contract Labor	OCT-2009
PIKE ELECTRIC INC	494.33	593003	01364566	Contract Labor	JUL-2009
PIKE ELECTRIC INC	496.04	566100	01364745	Contract Labor	JUL-2009
PIKE ELECTRIC INC	496.24	512100	1482182	PRE-OUTAGE TEST OF UNIT 6 SAFETY VALVES	OCT-2009
PIKE ELECTRIC INC	496.41	593001	01364780	Contract Labor	JUL-2009
PIKE ELECTRIC INC	496.94	593001	01468368	Contract Labor	AUG-2009
PIKE ELECTRIC INC	497.34	506100	01293644	Contract Labor	APR-2009
PIKE ELECTRIC INC	497.48	593001	01364559	Contract Labor	JUL-2009
PIKE ELECTRIC INC	497.84	593001	01364782	Contract Labor	JUL-2009
PIKE ELECTRIC INC	499.28	595100	01468469	Contract Labor	AUG-2009
PIKE ELECTRIC INC	499.31	880100	01345609	Labor, equipment and materials	APR-2009
PIKE ELECTRIC INC	500.30	593001	01316094	Contract Labor	JAN-2009
PIKE ELECTRIC INC	500.55	571100	110901138	EQUIP 0303	MAY-2009
PIKE ELECTRIC INC	501.24	566100	01335938	pay invoice 3183	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC INC	502.98	583100	01481506	Contract Labor	SEP-2009
PIKE ELECTRIC INC	503.28	593002	957353	JONES	MAY-2009
PIKE ELECTRIC INC	504.02	583100	01310387	Contract Labor	JAN-2009
PIKE ELECTRIC INC	505.00	583001	01320645	Contract Labor	FEB-2009
PIKE ELECTRIC INC	505.29	593003	01468343	Contract Labor	AUG-2009
PIKE ELECTRIC INC	505.30	593001	01468343	Contract Labor	AUG-2009
PIKE ELECTRIC INC	506.32	594002	1481513	Contract Labor	OCT-2009
PIKE ELECTRIC INC	506.56	580100	01318450	Contract Labor	JAN-2009
PIKE ELECTRIC INC	508.35	593001	01468365	Contract Labor	AUG-2009
PIKE ELECTRIC INC	513.70	593002	01347698	Contract Labor	APR-2009
PIKE ELECTRIC INC	513.72	593002	01485572	Contract Labor	OCT-2009
PIKE ELECTRIC INC	516.44	593001	01307861	Contract Labor	JAN-2009
PIKE ELECTRIC INC	518.47	594002	01468352	Contract Labor	AUG-2009
PIKE ELECTRIC INC	519.60	593001	01468344	Contract Labor	AUG-2009
PIKE ELECTRIC INC	519.61	593003	01468344	Contract Labor	AUG-2009
PIKE ELECTRIC INC	523.53	583100	01353612	LABOR	JUN-2009
PIKE ELECTRIC INC	526.14	583100	01341545	Contract Labor	MAR-2009
PIKE ELECTRIC INC	528.89	593002	01288557	Contract Labor	APR-2009
PIKE ELECTRIC INC	529.91	583100	01481505	Contract Labor	SEP-2009
PIKE ELECTRIC INC	530.63	593002	01362404	Contract Labor	JUN-2009
PIKE ELECTRIC INC	537.91	593001	01318444	Contract Labor	JAN-2009
PIKE ELECTRIC INC	540.19	594002	1374213	Contract Labor	AUG-2009
PIKE ELECTRIC INC	541.63	595100	01468348	Contract Labor	SEP-2009
PIKE ELECTRIC INC	541.98	593002	01310384	Contract Labor	JAN-2009
PIKE ELECTRIC INC	541.99	593002	01475945	Contract Labor	SEP-2009
PIKE ELECTRIC INC	546.00	506100	1286014	LABOR	MAY-2009
PIKE ELECTRIC INC	546.48	593001	01374204	Contract Labor	AUG-2009
PIKE ELECTRIC INC	548.06	598100	01468361	Contract Labor	AUG-2009
PIKE ELECTRIC INC	549.29	593002	01325305	Contract Labor	FEB-2009
PIKE ELECTRIC INC	549.45	593002	110901410	Contract Labor	APR-2009
PIKE ELECTRIC INC	554.45	593003	01364579	Contract Labor	JUL-2009
PIKE ELECTRIC INC	555.89	512100	20090403	20090403 - MC UNIT 3 16TH LANDING	OCT-2009
PIKE ELECTRIC INC	555.98	583001	01353415	Contract Labor	JUN-2009
PIKE ELECTRIC INC	556.84	593001	01370473	Contract Labor	JUL-2009
PIKE ELECTRIC INC	556.84	583001	01375943	Contract Labor	AUG-2009
PIKE ELECTRIC INC	556.92	583009	1359407	Labor & transp.	JUN-2009
PIKE ELECTRIC INC	559.20	593001	01468557	Contract Labor	SEP-2009
PIKE ELECTRIC INC	561.29	583001	01310384	Contract Labor	JAN-2009
PIKE ELECTRIC INC	562.83	593002	01335939	Contract Labor	MAR-2009
PIKE ELECTRIC INC	562.85	593002	01470475	Contract Labor	SEP-2009
PIKE ELECTRIC INC	563.42	593002	01335938	Contract Labor	MAR-2009
PIKE ELECTRIC INC	564.38	593001	01479719	Contract Labor	OCT-2009
PIKE ELECTRIC INC	564.82	593002	01481508	Contract Labor	OCT-2009
PIKE ELECTRIC INC	566.48	593001	01364556	Contract Labor	JUL-2009
PIKE ELECTRIC INC	567.43	923900	01335950	PROFESSIONAL SERVICES	APR-2009
PIKE ELECTRIC INC	567.87	593001	01314179	Contract Labor	JAN-2009
PIKE ELECTRIC INC	567.87	594002	01314179	Contract Labor	JAN-2009
PIKE ELECTRIC INC	569.74	583001	20090542	Contract Labor	APR-2009
PIKE ELECTRIC INC	571.62	594002	01333716	Contract Labor	FEB-2009
PIKE ELECTRIC INC	571.63	593001	01331824	Contract Labor	MAR-2009
PIKE ELECTRIC INC	573.29	594002	01468360	Contract Labor	AUG-2009
PIKE ELECTRIC INC	577.15	593001	01364748	Contract Labor	JUL-2009
PIKE ELECTRIC INC	577.28	583001	01372281	Contract Labor	AUG-2009
PIKE ELECTRIC INC	577.28	583001	01477902	Contract Labor	SEP-2009
PIKE ELECTRIC INC	577.83	593003	01468342	Contract Labor	AUG-2009
PIKE ELECTRIC INC	577.84	593001	01468342	Contract Labor	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC INC	578.23	593001	01353594	Contract Labor	JUN-2009
PIKE ELECTRIC INC	578.85	593002	01333488	Contract Labor	MAR-2009
PIKE ELECTRIC INC	579.98	593002	01353591	Contract Labor	JUN-2009
PIKE ELECTRIC INC	579.98	593002	01360446	Contract Labor	JUN-2009
PIKE ELECTRIC INC	580.98	571100	01468548	Contract Labor	SEP-2009
PIKE ELECTRIC INC	581.08	593002	01366739	Contract Labor	JUL-2009
PIKE ELECTRIC INC	582.19	594002	01472344	Contract Labor	SEP-2009
PIKE ELECTRIC INC	584.83	594002	01366951	Contract Labor	JUL-2009
PIKE ELECTRIC INC	584.83	594002	01468558	Contract Labor	SEP-2009
PIKE ELECTRIC INC	589.04	593001	01366947	Contract Labor	AUG-2009
PIKE ELECTRIC INC	589.43	593001	01364577	Contract Labor	JUL-2009
PIKE ELECTRIC INC	593.48	593002	01314177	Contract Labor	JAN-2009
PIKE ELECTRIC INC	595.67	594002	1481514	Contract Labor	OCT-2009
PIKE ELECTRIC INC	597.23	583100	01353615	LABOR	JUN-2009
PIKE ELECTRIC INC	599.84	583100	01312496	Contract Labor	JAN-2009
PIKE ELECTRIC INC	601.33	593001	01364778	Contract Labor	JUL-2009
PIKE ELECTRIC INC	601.35	593002	01355347	Contract Labor	JUN-2009
PIKE ELECTRIC INC	603.77	593002	01362407	Contract Labor	JUN-2009
PIKE ELECTRIC INC	603.81	583001	01372290	Contract Labor	AUG-2009
PIKE ELECTRIC INC	604.99	921903	110900944	Contract Labor	OCT-2009
PIKE ELECTRIC INC	605.57	593001	01355341	Contract Labor	JUN-2009
PIKE ELECTRIC INC	610.15	593003	01366731	Contract Labor	JUL-2009
PIKE ELECTRIC INC	612.61	593003	01364581	Contract Labor	JUL-2009
PIKE ELECTRIC INC	613.12	593002	01341552	Contract Labor	MAR-2009
PIKE ELECTRIC INC	625.70	593002	01316093	Contract Labor	JAN-2009
PIKE ELECTRIC INC	628.43	583100	01372286	Contract Labor	AUG-2009
PIKE ELECTRIC INC	629.76	593002	01318444	Contract Labor	JAN-2009
PIKE ELECTRIC INC	631.49	583001	01366952	Contract Labor	JUL-2009
PIKE ELECTRIC INC	634.93	593001	01483302	Contract Labor	OCT-2009
PIKE ELECTRIC INC	636.73	593002	01362402	Contract Labor	JUN-2009
PIKE ELECTRIC INC	637.78	583100	01351589	Contract Labor	MAY-2009
PIKE ELECTRIC INC	638.55	506100	1355355	NON-RES LABOR & EQUIPMENT TO CLEAN AROUND AIR HEATER BEARINGS & DUMP TANK	MAY-2009
PIKE ELECTRIC INC	639.11	583100	01353610	LABOR	JUN-2009
PIKE ELECTRIC INC	641.02	593001	1354202	Contract Labor	APR-2009
PIKE ELECTRIC INC	641.38	593003	01364573	Contract Labor	JUL-2009
PIKE ELECTRIC INC	641.45	566100	01562262	Contract Labor	OCT-2009
PIKE ELECTRIC INC	644.34	583100	01312488	Contract Labor	JAN-2009
PIKE ELECTRIC INC	645.70	583100	01312499	Contract Labor	JAN-2009
PIKE ELECTRIC INC	648.96	593001	01316096	Contract Labor	JAN-2009
PIKE ELECTRIC INC	650.31	593001	01364561	Contract Labor	JUN-2009
PIKE ELECTRIC INC	653.39	506100	01343819	MC Billing	APR-2009
PIKE ELECTRIC INC	654.00	571100	01335950	EQUIP 0303	APR-2009
PIKE ELECTRIC INC	657.99	583100	7080785	Contract Labor	MAY-2009
PIKE ELECTRIC INC	667.06	593002	01372281	Contract Labor	AUG-2009
PIKE ELECTRIC INC	667.28	593002	1286014	DEACON	MAY-2009
PIKE ELECTRIC INC	668.88	593004	1358714	LABOR	JUN-2009
PIKE ELECTRIC INC	669.60	594002	1477907	LABOR	OCT-2009
PIKE ELECTRIC INC	669.60	594002	1339737	labor	MAR-2009
PIKE ELECTRIC INC	669.60	594002	1358714	LABOR	JUN-2009
PIKE ELECTRIC INC	669.60	594002	1358714	LABOR	JUN-2009
PIKE ELECTRIC INC	672.77	593001	01364557	Contract Labor	JUL-2009
PIKE ELECTRIC INC	674.93	593001	01475948	Contract Labor	SEP-2009
PIKE ELECTRIC INC	679.42	593002	01364750	Contract Labor	JUL-2009
PIKE ELECTRIC INC	680.77	903003	01333724	LABOR	FEB-2009
PIKE ELECTRIC INC	685.26	595100	01468465	Contract Labor	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC INC	690.77	593002	01310382	Contract Labor	JAN-2009
PIKE ELECTRIC INC	692.43	593001	01314177	Contract Labor	JAN-2009
PIKE ELECTRIC INC	696.15	583009	1374739	LABOR	AUG-2009
PIKE ELECTRIC INC	696.16	593001	1482182	Contract Labor	OCT-2009
PIKE ELECTRIC INC	696.16	593001	1345599	Contract Labor	MAR-2009
PIKE ELECTRIC INC	699.78	595100	01468346	Contract Labor	SEP-2009
PIKE ELECTRIC INC	701.81	593002	01374201	Contract Labor	AUG-2009
PIKE ELECTRIC INC	705.48	593002	01483302	Contract Labor	OCT-2009
PIKE ELECTRIC INC	706.20	594002	1355355	Contract Labor	MAY-2009
PIKE ELECTRIC INC	706.61	583100	01312502	Contract Labor	JAN-2009
PIKE ELECTRIC INC	708.75	593002	01312495	Contract Labor	JAN-2009
PIKE ELECTRIC INC	708.75	593002	01362635	Contract Labor	JUL-2009
PIKE ELECTRIC INC	711.98	583001	01318448	Contract Labor	JAN-2009
PIKE ELECTRIC INC	712.18	593001	01355337	Contract Labor	JUN-2009
PIKE ELECTRIC INC	712.19	593002	01339729	Contract Labor	MAR-2009
PIKE ELECTRIC INC	712.19	593001	01356968	Contract Labor	JUN-2009
PIKE ELECTRIC INC	713.65	593002	1286014	WARD	MAY-2009
PIKE ELECTRIC INC	719.71	593002	01362408	Contract Labor	JUN-2009
PIKE ELECTRIC INC	720.72	910001	01485573	Overtime	OCT-2009
PIKE ELECTRIC INC	721.42	593002	01364748	Contract Labor	JUL-2009
PIKE ELECTRIC INC	721.60	593001	01372281	Contract Labor	AUG-2009
PIKE ELECTRIC INC	721.62	593001	01470475	Contract Labor	SEP-2009
PIKE ELECTRIC INC	721.62	593001	01475945	Contract Labor	SEP-2009
PIKE ELECTRIC INC	723.41	583001	01358705	Contract Labor	JUN-2009
PIKE ELECTRIC INC	724.40	595100	01370507	01370507 Contract Service-IKE STORM	JUL-2009
PIKE ELECTRIC INC	728.02	593003	01364558	Contract Labor	JUL-2009
PIKE ELECTRIC INC	729.06	594002	01474200	Contract Labor	SEP-2009
PIKE ELECTRIC INC	732.60	593001	1350278	Contract Labor	OCT-2009
PIKE ELECTRIC INC	732.60	593002	1374738	JONES	JUL-2009
PIKE ELECTRIC INC	733.18	593002	01322681	Contract Labor	FEB-2009
PIKE ELECTRIC INC	734.90	513100	7008296	021463 - MC REPAIR HANCOCK VALVE	MAY-2009
PIKE ELECTRIC INC	734.94	593001	01318450	Contract Labor	JAN-2009
PIKE ELECTRIC INC	737.12	583100	01360472	Contract Labor	JUN-2009
PIKE ELECTRIC INC	740.76	593001	01335940	Contract Labor	MAR-2009
PIKE ELECTRIC INC	744.00	512100	00045199	010002658 - MC CLEAN COOLING WATER LINES	OCT-2009
PIKE ELECTRIC INC	745.54	594002	01372291	Contract Labor	AUG-2009
PIKE ELECTRIC INC	745.55	594002	01368597	Contract Labor	JUL-2009
PIKE ELECTRIC INC	745.56	594002	01374208	Contract Labor	AUG-2009
PIKE ELECTRIC INC	745.65	593003	1364567	Contract Labor	JUN-2009
PIKE ELECTRIC INC	746.98	593001	01468356	Contract Labor	AUG-2009
PIKE ELECTRIC INC	747.57	593001	01485572	Contract Labor	OCT-2009
PIKE ELECTRIC INC	748.58	593001	01483300	Contract Labor	OCT-2009
PIKE ELECTRIC INC	748.61	593001	01364781	Contract Labor	JUL-2009
PIKE ELECTRIC INC	748.94	594002	01349516	Contract Labor	APR-2009
PIKE ELECTRIC INC	751.72	593001	01364779	Contract Labor	JUL-2009
PIKE ELECTRIC INC	762.22	594002	01468367	Contract Labor	AUG-2009
PIKE ELECTRIC INC	764.43	512100	01562262	20090544 - MC UNIT 1 LANDING 8	OCT-2009
PIKE ELECTRIC INC	765.65	593002	0104785001	Contract Labor	APR-2009
PIKE ELECTRIC INC	766.03	511100	110901057	CHECK OUT TOILET IN UNIT 4 BB LEAKING	MAY-2009
PIKE ELECTRIC INC	770.05	593002	01364564	Contract Labor	JUL-2009
PIKE ELECTRIC INC	770.34	593002	01320644	Contract Labor	FEB-2009
PIKE ELECTRIC INC	771.28	593001	01477902	Contract Labor	SEP-2009
PIKE ELECTRIC INC	777.83	593002	01316091	Contract Labor	MAR-2009
PIKE ELECTRIC INC	778.74	598100	01468364	Contract Labor	AUG-2009
PIKE ELECTRIC INC	780.08	593002	01362603	Contract Labor	JUN-2009
PIKE ELECTRIC INC	781.20	594002	1475953	Contract Labor	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC INC	783.26	594002	1374211	Contract Labor	JUL-2009
PIKE ELECTRIC INC	784.34	512100	20090434	20090434 - MC UNIT 3 B	OCT-2009
PIKE ELECTRIC INC	786.36	512100	204293	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	APR-2009
PIKE ELECTRIC INC	786.38	593002	01358737	Contract Labor	JUN-2009
PIKE ELECTRIC INC	788.79	583100	01368596	Contract Labor	JUL-2009
PIKE ELECTRIC INC	790.69	923100	1481521	Labor	OCT-2009
PIKE ELECTRIC INC	791.00	512005	110901138	Labor to repair B-13 Recycle Pump	MAY-2009
PIKE ELECTRIC INC	791.96	593003	01468471	Contract Labor	AUG-2009
PIKE ELECTRIC INC	793.58	593002	01320645	Contract Labor	FEB-2009
PIKE ELECTRIC INC	803.52	594002	1374212	Contract Labor	JUL-2009
PIKE ELECTRIC INC	810.27	594002	1374188	Contract Labor	AUG-2009
PIKE ELECTRIC INC	810.27	594002	1374190	Contract Labor	AUG-2009
PIKE ELECTRIC INC	813.08	583100	01318442	Contract Labor	JAN-2009
PIKE ELECTRIC INC	819.62	593003	01364562	Contract Labor	JUL-2009
PIKE ELECTRIC INC	822.19	593001	01318449	Contract Labor	JAN-2009
PIKE ELECTRIC INC	831.61	583001	01353412	Contract Labor	JUN-2009
PIKE ELECTRIC INC	832.08	593002	01468556	Contract Labor	SEP-2009
PIKE ELECTRIC INC	833.69	594002	01475951	Contract Labor	SEP-2009
PIKE ELECTRIC INC	834.37	593003	01364576	Contract Labor	JUL-2009
PIKE ELECTRIC INC	835.26	593002	01474199	Contract Labor	SEP-2009
PIKE ELECTRIC INC	835.48	593001	01370477	Contract Labor	AUG-2009
PIKE ELECTRIC INC	837.78	513100	1185844	RES-MAINT LABOR	OCT-2009
PIKE ELECTRIC INC	838.75	593001	01341559	Contract Labor	MAR-2009
PIKE ELECTRIC INC	838.76	593001	01358708	Contract Labor	JUN-2009
PIKE ELECTRIC INC	838.76	594002	01358708	Contract Labor	JUN-2009
PIKE ELECTRIC INC	840.77	595100	01468345	Contract Labor	AUG-2009
PIKE ELECTRIC INC	840.81	593002	01312489	Contract Labor	JAN-2009
PIKE ELECTRIC INC	841.35	583100	01372280	Contract Labor	AUG-2009
PIKE ELECTRIC INC	843.18	594002	01307860	Contract Labor	JAN-2009
PIKE ELECTRIC INC	844.87	593001	01485575	Contract Labor	OCT-2009
PIKE ELECTRIC INC	844.87	593001	01481503	Contract Labor	SEP-2009
PIKE ELECTRIC INC	845.22	593003	01468466	Contract Labor	AUG-2009
PIKE ELECTRIC INC	848.30	593003	01364560	Contract Labor	JUN-2009
PIKE ELECTRIC INC	848.97	593002	01362403	Contract Labor	JUL-2009
PIKE ELECTRIC INC	849.48	594002	1366953	Contract Labor	JUL-2009
PIKE ELECTRIC INC	862.66	593002	01479707	Contract Labor	SEP-2009
PIKE ELECTRIC INC	864.47	593002	01366732	Contract Labor	JUL-2009
PIKE ELECTRIC INC	864.68	903007	165131	CONTRACT LABOR	SEP-2009
PIKE ELECTRIC INC	865.70	593001	01320645	Contract Labor	FEB-2009
PIKE ELECTRIC INC	865.94	593002	01477902	Contract Labor	SEP-2009
PIKE ELECTRIC INC	872.71	923900	20090475	LEGAL SERVICES	MAY-2009
PIKE ELECTRIC INC	878.99	594002	01468359	Contract Labor	SEP-2009
PIKE ELECTRIC INC	881.26	593001	01468351	Contract Labor	SEP-2009
PIKE ELECTRIC INC	886.28	593003	01364580	Contract Labor	JUL-2009
PIKE ELECTRIC INC	892.80	594002	1325307	LABOR	FEB-2009
PIKE ELECTRIC INC	893.38	593001	01468355	Contract Labor	AUG-2009
PIKE ELECTRIC INC	896.36	593002	01307860	Contract Labor	JAN-2009
PIKE ELECTRIC INC	898.00	594002	01474013	EQUIPMENT	SEP-2009
PIKE ELECTRIC INC	898.26	593002	01325306	Contract Labor	FEB-2009
PIKE ELECTRIC INC	909.37	594002	01368598	Contract Labor	AUG-2009
PIKE ELECTRIC INC	912.23	593001	01314175	Contract Labor	JAN-2009
PIKE ELECTRIC INC	919.01	594002	01472345	Contract Labor	SEP-2009
PIKE ELECTRIC INC	920.70	586100	1343794	LABOR	MAR-2009
PIKE ELECTRIC INC	925.84	593002	01360443	Contract Labor	JUN-2009
PIKE ELECTRIC INC	927.98	593002	01375943	Contract Labor	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC INC	929.11	593003	01364565	Contract Labor	JUL-2009
PIKE ELECTRIC INC	929.38	594002	01485575	Contract Labor	OCT-2009
PIKE ELECTRIC INC	931.53	512100	500004210	Contract Labor	APR-2009
PIKE ELECTRIC INC	931.93	594002	01370476	Contract Labor	AUG-2009
PIKE ELECTRIC INC	932.32	512017	1355355	Contract Labor	MAY-2009
PIKE ELECTRIC INC	937.54	593001	01468369	Contract Labor	AUG-2009
PIKE ELECTRIC INC	938.09	593001	01370471	Contract Labor	JUL-2009
PIKE ELECTRIC INC	938.13	593002	01370471	Contract Labor	JUL-2009
PIKE ELECTRIC INC	941.37	594002	01477905	Contract Labor	SEP-2009
PIKE ELECTRIC INC	944.87	818100	01335938	JANITORIAL SERVICES @ MULDRAUGH	APR-2009
PIKE ELECTRIC INC	945.01	594002	01310386	Contract Labor	JAN-2009
PIKE ELECTRIC INC	947.95	593001	01349519	Contract Labor	MAY-2009
PIKE ELECTRIC INC	955.50	583001	01472343	Contract Labor	SEP-2009
PIKE ELECTRIC INC	958.65	593002	01343785	Contract Labor	MAR-2009
PIKE ELECTRIC INC	961.27	593002	01327735	Contract Labor	FEB-2009
PIKE ELECTRIC INC	967.91	593002	01362405	Contract Labor	JUN-2009
PIKE ELECTRIC INC	970.00	512005	1359407	LABOR COST TO REPAIR - PUMP\~.SUMP/SUBMERSIBLE.30HP/1200RPM/460V/3PH/60HZ..... GOULD PUMP MODEL HSU S SIZE: 4X4-10. (IIN 3005240)	JUN-2009
PIKE ELECTRIC INC	973.13	593002	01483300	Contract Labor	OCT-2009
PIKE ELECTRIC INC	979.32	512100	500003241	RES- CR MAINTENANCE	APR-2009
PIKE ELECTRIC INC	979.93	594002	01331824	Contract Labor	MAR-2009
PIKE ELECTRIC INC	981.74	593003	01468467	Contract Labor	AUG-2009
PIKE ELECTRIC INC	981.89	593002	01320642	Contract Labor	FEB-2009
PIKE ELECTRIC INC	982.30	593001	01310384	Contract Labor	JAN-2009
PIKE ELECTRIC INC	985.46	593003	01468468	Contract Labor	AUG-2009
PIKE ELECTRIC INC	992.81	593003	01364780	Contract Labor	JUL-2009
PIKE ELECTRIC INC	993.84	593001	01339729	Contract Labor	SEP-2009
PIKE ELECTRIC INC	994.97	593003	01364559	Contract Labor	JUL-2009
PIKE ELECTRIC INC	995.69	593003	01364782	Contract Labor	JUL-2009
PIKE ELECTRIC INC	997.07	593001	01360443	Contract Labor	JUN-2009
PIKE ELECTRIC INC	998.54	593003	01468469	Contract Labor	AUG-2009
PIKE ELECTRIC INC	999.20	512100	01335310	961835300 - MC SERVICE #3 INSTRU.	APR-2009
PIKE ELECTRIC INC	1,000.59	593002	01366944	Contract Labor	JUL-2009
PIKE ELECTRIC INC	1,006.29	593002	01362406	Contract Labor	JUN-2009
PIKE ELECTRIC INC	1,007.32	593002	01485572	JONES	OCT-2009
PIKE ELECTRIC INC	1,008.44	593002	01468353	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,010.00	593002	01327736	Contract Labor	FEB-2009
PIKE ELECTRIC INC	1,012.81	593001	01474200	Contract Labor	SEP-2009
PIKE ELECTRIC INC	1,013.90	512017	110901410	Contract Labor	APR-2009
PIKE ELECTRIC INC	1,014.46	512005	08031081	RES-MAINT LABOR	OCT-2009
PIKE ELECTRIC INC	1,025.14	593002	01370476	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,030.16	593002	01265311	Contract Labor	OCT-2009
PIKE ELECTRIC INC	1,032.80	593002	01307861	Contract Labor	JAN-2009
PIKE ELECTRIC INC	1,033.50	593002	01286305	Contract Labor	MAY-2009
PIKE ELECTRIC INC	1,036.17	593002	01312493	Contract Labor	JAN-2009
PIKE ELECTRIC INC	1,042.30	593002	01468553	Contract Labor	SEP-2009
PIKE ELECTRIC INC	1,044.07	593002	01368595	Contract Labor	JUL-2009
PIKE ELECTRIC INC	1,051.55	583001	01353411	Contract Labor	JUN-2009
PIKE ELECTRIC INC	1,052.49	593002	01316094	Contract Labor	JAN-2009
PIKE ELECTRIC INC	1,053.99	593001	01307860	Contract Labor	JAN-2009
PIKE ELECTRIC INC	1,054.60	594002	01316096	Contract Labor	JAN-2009
PIKE ELECTRIC INC	1,060.20	594002	1474203	PROFESSIONAL SERVICES	OCT-2009
PIKE ELECTRIC INC	1,061.85	594002	1366955	Contract Labor	JUL-2009
PIKE ELECTRIC INC	1,068.04	903022	01356968	Contract Labor	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC INC	1,068.28	593002	01368593	Contract Labor	JUL-2009
PIKE ELECTRIC INC	1,068.29	593002	01356968	Contract Labor	JUN-2009
PIKE ELECTRIC INC	1,072.74	593001	01374206	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,073.84	593002	01353594	Contract Labor	JUN-2009
PIKE ELECTRIC INC	1,077.10	593002	01366735	Contract Labor	JUL-2009
PIKE ELECTRIC INC	1,080.00	544100	01485573	SERVICE CALL TO INSPECT AND TAGE CHAIN FALLS AND COME A LONGS	OCT-2009
PIKE ELECTRIC INC	1,080.00	817100	1319514	TO PAY ROCK HAULING INVOICES	APR-2009
PIKE ELECTRIC INC	1,080.70	512005	C30311	PM-SDRS DAMPERS - INSPECT ALL DAMPERS, DUCTWORK AND EXPANS	MAY-2009
PIKE ELECTRIC INC	1,083.27	593001	01468348	Contract Labor	SEP-2009
PIKE ELECTRIC INC	1,094.21	593002	01368597	Contract Labor	JUL-2009
PIKE ELECTRIC INC	1,098.90	593001	1374738	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,103.03	593002	01320649	Contract Labor	JAN-2009
PIKE ELECTRIC INC	1,103.07	571100	01374184	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,117.83	593002	01333488	Contract Labor	MAR-2009
PIKE ELECTRIC INC	1,127.29	593002	1357489	JONES - UNIT RATE	JUN-2009
PIKE ELECTRIC INC	1,129.78	923900	1362642	Contract Labor	JUN-2009
PIKE ELECTRIC INC	1,132.21	594002	110901057	Contract Labor	MAY-2009
PIKE ELECTRIC INC	1,132.97	593003	01364556	Contract Labor	JUL-2009
PIKE ELECTRIC INC	1,137.69	593002	01364563	Contract Labor	JUL-2009
PIKE ELECTRIC INC	1,138.91	593002	01316095	Contract Labor	JAN-2009
PIKE ELECTRIC INC	1,139.19	593001	01318448	Contract Labor	JAN-2009
PIKE ELECTRIC INC	1,139.48	593001	01337983	Contract Labor	MAR-2009
PIKE ELECTRIC INC	1,139.48	593002	01337983	Contract Labor	MAR-2009
PIKE ELECTRIC INC	1,151.22	593002	01479719	Contract Labor	OCT-2009
PIKE ELECTRIC INC	1,153.73	593002	1474012	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,153.82	596100	01335938	Contract Labor	APR-2009
PIKE ELECTRIC INC	1,154.58	593001	01472338	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,156.13	512005	20090411	20090411 - MC UNIT 3 SDRS	OCT-2009
PIKE ELECTRIC INC	1,156.48	593001	01351590	Contract Labor	MAY-2009
PIKE ELECTRIC INC	1,163.14	593002	01314174	Contract Labor	JAN-2009
PIKE ELECTRIC INC	1,167.19	593002	01475951	Contract Labor	SEP-2009
PIKE ELECTRIC INC	1,169.62	594002	01370477	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,169.66	593001	01358710	Contract Labor	JUN-2009
PIKE ELECTRIC INC	1,174.52	593002	1362642	Contract Services	JUN-2009
PIKE ELECTRIC INC	1,178.86	593003	01364577	Contract Labor	JUL-2009
PIKE ELECTRIC INC	1,180.98	593002	01310386	Contract Labor	JAN-2009
PIKE ELECTRIC INC	1,191.42	594002	01333715	Contract Labor	FEB-2009
PIKE ELECTRIC INC	1,191.46	593002	01320648	Contract Labor	JAN-2009
PIKE ELECTRIC INC	1,193.30	923900	110901138	To add money to existing PO #16286	MAY-2009
PIKE ELECTRIC INC	1,193.50	923100	110901266	LEGAL SERVICES	APR-2009
PIKE ELECTRIC INC	1,202.16	594002	01468361	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,202.25	593002	01362615	Contract Labor	JUN-2009
PIKE ELECTRIC INC	1,202.67	593003	01364778	Contract Labor	JUL-2009
PIKE ELECTRIC INC	1,209.29	593002	1319517	Contract Labor	JAN-2009
PIKE ELECTRIC INC	1,210.41	593002	01318448	Contract Labor	JAN-2009
PIKE ELECTRIC INC	1,221.00	593002	1477914	Contract Labor	OCT-2009
PIKE ELECTRIC INC	1,221.00	593001	1474210	Contract Labor	SEP-2009
PIKE ELECTRIC INC	1,244.76	593002	01374012	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,257.69	593001	01474197	Contract Labor	SEP-2009
PIKE ELECTRIC INC	1,263.60	593002	1297099	Contract Labor	MAY-2009
PIKE ELECTRIC INC	1,273.20	593002	1359405	UNIT RATE FOR DEACON	JUN-2009
PIKE ELECTRIC INC	1,275.70	593002	110901057	CONTRACT LABOR	MAY-2009
PIKE ELECTRIC INC	1,280.25	593002	1354202	Contract Labor	APR-2009
PIKE ELECTRIC INC	1,293.60	594002	01320648	Contract Labor	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC INC	1,300.63	593003	01364561	Contract Labor	JUN-2009
PIKE ELECTRIC INC	1,303.60	594002	01468557	Contract Labor	SEP-2009
PIKE ELECTRIC INC	1,304.73	594002	01353596	Contract Labor	JUN-2009
PIKE ELECTRIC INC	1,322.48	593002	01472340	Contract Labor	SEP-2009
PIKE ELECTRIC INC	1,322.48	593002	01475947	Contract Labor	SEP-2009
PIKE ELECTRIC INC	1,322.49	593002	01358971	Contract Labor	JUN-2009
PIKE ELECTRIC INC	1,329.25	583100	01353594	Contract Labor	JUN-2009
PIKE ELECTRIC INC	1,331.23	593002	01351587	Contract Labor	MAY-2009
PIKE ELECTRIC INC	1,336.09	593001	01485574	Contract Labor	OCT-2009
PIKE ELECTRIC INC	1,339.20	592100	1318456	LABOR	JAN-2009
PIKE ELECTRIC INC	1,339.20	594002	1337989	Contract Labor	MAR-2009
PIKE ELECTRIC INC	1,339.20	594002	1337992	Contract Labor	MAR-2009
PIKE ELECTRIC INC	1,339.20	594002	1341565	LABOR	MAR-2009
PIKE ELECTRIC INC	1,339.50	588100	1374739	LABOR	AUG-2009
PIKE ELECTRIC INC	1,342.10	593002	232682	DEACON	APR-2009
PIKE ELECTRIC INC	1,345.02	594002	1366957	Contract Labor	JUL-2009
PIKE ELECTRIC INC	1,345.55	593003	01364557	Contract Labor	JUL-2009
PIKE ELECTRIC INC	1,353.18	593002	01353587	Contract Labor	JUN-2009
PIKE ELECTRIC INC	1,370.51	593003	01468465	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,379.08	593001	01312500	Contract Labor	JAN-2009
PIKE ELECTRIC INC	1,392.82	593002	01474201	Contract Labor	SEP-2009
PIKE ELECTRIC INC	1,397.07	594002	01316095	Contract Labor	JAN-2009
PIKE ELECTRIC INC	1,399.56	593001	01468346	Contract Labor	SEP-2009
PIKE ELECTRIC INC	1,401.35	583100	01366948	Contract Labor	JUL-2009
PIKE ELECTRIC INC	1,420.31	593001	01360448	Contract Labor	JUN-2009
PIKE ELECTRIC INC	1,424.34	593002	01358700	Contract Labor	JUN-2009
PIKE ELECTRIC INC	1,438.07	593002	1374738	KIDD	JUL-2009
PIKE ELECTRIC INC	1,442.54	512005	1256971	NON RES-CR OUTAGE LABOR	MAY-2009
PIKE ELECTRIC INC	1,445.72	594002	01364752	Contract Labor	JUL-2009
PIKE ELECTRIC INC	1,447.98	593002	01314175	Contract Labor	JAN-2009
PIKE ELECTRIC INC	1,448.80	593001	01370507	01370507 Contract Service-IKE STORM	JUL-2009
PIKE ELECTRIC INC	1,450.44	903006	7008288	LABOR	APR-2009
PIKE ELECTRIC INC	1,451.85	593001	01356975	Contract Labor	JUN-2009
PIKE ELECTRIC INC	1,452.00	935488	1347705	Contract Labor	APR-2009
PIKE ELECTRIC INC	1,453.29	593002	01355349	Contract Labor	JUN-2009
PIKE ELECTRIC INC	1,456.71	593002	20090411	MC BILLING	OCT-2009
PIKE ELECTRIC INC	1,458.68	593002	1357489	BOUDREAUX - UNIT RATE	JUN-2009
PIKE ELECTRIC INC	1,464.00	593002	01335950	RES- CR MAINTENANCE	APR-2009
PIKE ELECTRIC INC	1,465.20	593002	1310400	1310400 Contract Service-IKE STORM	JAN-2009
PIKE ELECTRIC INC	1,465.20	583001	110901138	Contract Labor	MAY-2009
PIKE ELECTRIC INC	1,472.80	594002	01366947	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,473.41	583001	01316094	Contract Labor	JAN-2009
PIKE ELECTRIC INC	1,474.35	593002	01316092	Contract Labor	JAN-2009
PIKE ELECTRIC INC	1,478.24	593002	1294544	KIDD-1294544 -POLES	MAY-2009
PIKE ELECTRIC INC	1,484.85	593002	01475948	Contract Labor	SEP-2009
PIKE ELECTRIC INC	1,495.42	594002	1366956	Contract Labor	JUL-2009
PIKE ELECTRIC INC	1,495.58	593002	01355337	Contract Labor	JUN-2009
PIKE ELECTRIC INC	1,495.90	583100	01366950	Contract Labor	JUL-2009
PIKE ELECTRIC INC	1,497.23	593003	01364781	Contract Labor	JUL-2009
PIKE ELECTRIC INC	1,503.44	593003	01364779	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,503.84	593001	01477906	Contract Labor	SEP-2009
PIKE ELECTRIC INC	1,506.22	593001	01481508	Contract Labor	SEP-2009
PIKE ELECTRIC INC	1,508.62	598100	01468363	Contract Labor	SEP-2009
PIKE ELECTRIC INC	1,509.75	593002	01562262	BOUDREAUX	OCT-2009
PIKE ELECTRIC INC	1,515.41	593002	01375940	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,546.45	594002	01364754	Contract Labor	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC INC	1,550.42	593002	1472985	Contract Labor	SEP-2009
PIKE ELECTRIC INC	1,558.00	506100	01485572	Contract Labor	OCT-2009
PIKE ELECTRIC INC	1,560.94	598100	01468362	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,563.81	593002	01320647	Contract Labor	FEB-2009
PIKE ELECTRIC INC	1,569.45	593001	01353597	Contract Labor	JUN-2009
PIKE ELECTRIC INC	1,570.39	594002	01468364	Contract Labor	SEP-2009
PIKE ELECTRIC INC	1,578.71	583100	01366952	Contract Labor	JUL-2009
PIKE ELECTRIC INC	1,581.46	598100	01468367	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,584.30	593002	01374208	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,594.87	593004	100709043	EQUIP 0303	OCT-2009
PIKE ELECTRIC INC	1,612.60	921003	1193026	Labor, material, eqiupment to repair security equipment	SEP-2009
PIKE ELECTRIC INC	1,614.30	593002	1284674	Contract Labor	OCT-2009
PIKE ELECTRIC INC	1,624.50	593002	01366737	Contract Labor	JUL-2009
PIKE ELECTRIC INC	1,644.16	593002	1359405	UNIT RATE FOR KIDD	JUN-2009
PIKE ELECTRIC INC	1,659.69	593002	01472338	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,660.23	593002	1476678	Contract Labor	SEP-2009
PIKE ELECTRIC INC	1,662.50	593002	01364555	Contract Labor	JUL-2009
PIKE ELECTRIC INC	1,670.51	593002	01370473	Contract Labor	JUL-2009
PIKE ELECTRIC INC	1,677.48	593001	01343788	Contract Labor	MAR-2009
PIKE ELECTRIC INC	1,677.51	593001	01375947	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,677.64	593002	01366951	Contract Labor	JUL-2009
PIKE ELECTRIC INC	1,681.52	593001	01468345	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,682.93	593002	01366947	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,683.96	593001	01316094	Contract Labor	JAN-2009
PIKE ELECTRIC INC	1,687.33	593002	1289398	Contract Labor	OCT-2009
PIKE ELECTRIC INC	1,697.99	594002	01351588	Contract Labor	MAY-2009
PIKE ELECTRIC INC	1,703.33	593002	01374013	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,728.38	593002	01372293	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,753.70	593002	01362605	Contract Labor	JUN-2009
PIKE ELECTRIC INC	1,754.44	593001	01479710	Contract Labor	OCT-2009
PIKE ELECTRIC INC	1,756.59	593002	01375765	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,759.41	593002	01320646	Contract Labor	FEB-2009
PIKE ELECTRIC INC	1,767.70	570100	1471299	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	APR-2009
PIKE ELECTRIC INC	1,767.72	592100	110901057	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	MAY-2009
PIKE ELECTRIC INC	1,769.50	593002	1374908	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,769.59	594002	01470478	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,783.00	512100	1355859	Contract Labor	MAY-2009
PIKE ELECTRIC INC	1,784.41	593002	01337985	Contract Labor	MAR-2009
PIKE ELECTRIC INC	1,785.20	512100	1474211	186 - MC RUN CONDUIT FROM EXISTING TERMINAL	SEP-2009
PIKE ELECTRIC INC	1,785.60	594002	1475956	LABOR	SEP-2009
PIKE ELECTRIC INC	1,808.03	593002	01366736	Contract Labor	JUL-2009
PIKE ELECTRIC INC	1,809.72	593002	01470477	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,815.86	594002	1335943	LABOR	FEB-2009
PIKE ELECTRIC INC	1,824.04	571100	01335950	EQUIP 0303	APR-2009
PIKE ELECTRIC INC	1,824.22	593002	01310384	Contract Labor	JAN-2009
PIKE ELECTRIC INC	1,825.12	593002	1359154	BOUDREAUX	JUN-2009
PIKE ELECTRIC INC	1,827.77	593002	01485572	Contract Labor	OCT-2009
PIKE ELECTRIC INC	1,828.97	512005	01347701	Contract Labor	APR-2009
PIKE ELECTRIC INC	1,850.83	593002	01366945	Contract Labor	JUL-2009
PIKE ELECTRIC INC	1,850.92	594002	01349519	Contract Labor	MAY-2009
PIKE ELECTRIC INC	1,863.86	593001	01372291	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,863.88	593001	01360475	Contract Labor	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC INC	1,876.20	593002	01475945	INV#1475945 - SPRADLIN WEEK END CREW	SEP-2009
PIKE ELECTRIC INC	1,879.32	593002	01358703	Contract Labor	APR-2009
PIKE ELECTRIC INC	1,881.80	586100	01331816	pay invoice 01331816	FEB-2009
PIKE ELECTRIC INC	1,896.75	512100	110901410	6779 - MC UNIT 2 BACKPASS	APR-2009
PIKE ELECTRIC INC	1,910.99	593002	1369226	Contract Labor	JUL-2009
PIKE ELECTRIC INC	1,917.75	887100	0024464	Plastic Transmission IMP modifications	OCT-2009
PIKE ELECTRIC INC	1,920.62	583100	01355344	Contract Labor	JUN-2009
PIKE ELECTRIC INC	1,928.94	598100	01468360	PAY INVOICES 1468359, 1468360 & 1468361	AUG-2009
PIKE ELECTRIC INC	1,930.92	593002	01312500	Contract Labor	JAN-2009
PIKE ELECTRIC INC	1,947.86	593002	01335939	Contract Labor	MAR-2009
PIKE ELECTRIC INC	1,948.39	593002	01470475	Contract Labor	SEP-2009
PIKE ELECTRIC INC	1,948.93	593002	01372284	Contract Labor	AUG-2009
PIKE ELECTRIC INC	1,957.08	593001	01472344	Contract Labor	SEP-2009
PIKE ELECTRIC INC	1,976.91	593002	01477905	Contract Labor	SEP-2009
PIKE ELECTRIC INC	1,990.70	593002	1365759	KIDD - UNIT RATE	JUL-2009
PIKE ELECTRIC INC	2,000.89	593001	01475951	Contract Labor	SEP-2009
PIKE ELECTRIC INC	2,004.46	593001	01314178	Contract Labor	JAN-2009
PIKE ELECTRIC INC	2,005.10	594002	01475950	Contract Labor	SEP-2009
PIKE ELECTRIC INC	2,012.26	593001	01355349	Contract Labor	JUN-2009
PIKE ELECTRIC INC	2,015.66	593002	01468354	Contract Labor	SEP-2009
PIKE ELECTRIC INC	2,032.63	593002	1359154	KIDD	JUN-2009
PIKE ELECTRIC INC	2,034.50	566100	110901410	20090544 - MC UNIT 1 LANDING 8	APR-2009
PIKE ELECTRIC INC	2,037.50	512100	1561931	MC BILLING	OCT-2009
PIKE ELECTRIC INC	2,038.26	593002	1469513	Contract Labor	AUG-2009
PIKE ELECTRIC INC	2,050.32	593001	01353596	Contract Labor	JUN-2009
PIKE ELECTRIC INC	2,056.30	594002	01318450	Contract Labor	JAN-2009
PIKE ELECTRIC INC	2,063.35	583100	01355351	Contract Labor	JUN-2009
PIKE ELECTRIC INC	2,075.70	583001	1288578	Contract Labor	MAY-2009
PIKE ELECTRIC INC	2,095.59	593001	01310385	Contract Labor	JAN-2009
PIKE ELECTRIC INC	2,096.50	593001	1347700	Contract Labor	APR-2009
PIKE ELECTRIC INC	2,101.21	593002	01468366	INV#1468366 - LEMONS	AUG-2009
PIKE ELECTRIC INC	2,107.57	583100	01355349	Contract Labor	JUN-2009
PIKE ELECTRIC INC	2,111.25	593002	01314179	Contract Labor	JAN-2009
PIKE ELECTRIC INC	2,115.29	512100	1347705	Contract Labor	APR-2009
PIKE ELECTRIC INC	2,116.25	593002	01314178	Contract Labor	JAN-2009
PIKE ELECTRIC INC	2,122.17	593001	01349518	Contract Labor	APR-2009
PIKE ELECTRIC INC	2,123.12	593001	01322682	Contract Labor	FEB-2009
PIKE ELECTRIC INC	2,125.00	818100	1286014	Lawn care for Magnolia, flint Hill, Center and Canmer	MAY-2009
PIKE ELECTRIC INC	2,154.00	512100	01345606	PRE-OUTAGE TEST OF UNIT 6 SAFETY VALVES	APR-2009
PIKE ELECTRIC INC	2,169.56	583100	01355346	Contract Labor	JUN-2009
PIKE ELECTRIC INC	2,178.67	566100	01468548	Contract Labor	AUG-2009
PIKE ELECTRIC INC	2,193.91	593002	01370474	Contract Labor	JUL-2009
PIKE ELECTRIC INC	2,197.09	571100	01374198	Contract Labor	AUG-2009
PIKE ELECTRIC INC	2,197.80	583001	1355360	Contract Labor	JUL-2009
PIKE ELECTRIC INC	2,214.92	593002	01335941	Contract Labor	MAR-2009
PIKE ELECTRIC INC	2,225.00	593002	01355352	Contract Labor	JUN-2009
PIKE ELECTRIC INC	2,229.84	593002	01364574	Contract Labor	JUL-2009
PIKE ELECTRIC INC	2,232.00	594002	1475955	LABOR	SEP-2009
PIKE ELECTRIC INC	2,235.84	593001	01353414	Contract Labor	JUN-2009
PIKE ELECTRIC INC	2,236.68	593001	01362636	Contract Labor	JUL-2009
PIKE ELECTRIC INC	2,256.80	593002	01475950	Contract Labor	SEP-2009
PIKE ELECTRIC INC	2,267.14	593001	01320648	Contract Labor	FEB-2009
PIKE ELECTRIC INC	2,287.80	594002	1322704	LABOR	FEB-2009
PIKE ELECTRIC INC	2,309.16	593002	01372281	Contract Labor	AUG-2009
PIKE ELECTRIC INC	2,321.06	570100	01335933	Contract Labor	FEB-2009
PIKE ELECTRIC INC	2,328.00	910001	01485572	LABOR	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC INC	2,329.93	593002	01472344	Contract Labor	SEP-2009
PIKE ELECTRIC INC	2,344.41	593002	1369141	JONES	AUG-2009
PIKE ELECTRIC INC	2,366.55	593002	01335938	Contract Labor	APR-2009
PIKE ELECTRIC INC	2,376.83	593002	1365759	WARD - UNIT RATE	JUL-2009
PIKE ELECTRIC INC	2,377.35	593002	01318444	Contract Labor	JAN-2009
PIKE ELECTRIC INC	2,381.33	593002	01374201	Contract Labor	AUG-2009
PIKE ELECTRIC INC	2,385.36	593002	01360446	Contract Labor	JUN-2009
PIKE ELECTRIC INC	2,385.57	593002	01312495	Contract Labor	JAN-2009
PIKE ELECTRIC INC	2,401.37	593002	01353591	Contract Labor	JUN-2009
PIKE ELECTRIC INC	2,415.66	512100	1347705	RES- CR MAINTENANCE	APR-2009
PIKE ELECTRIC INC	2,421.39	593002	01362635	Contract Labor	JUL-2009
PIKE ELECTRIC INC	2,423.04	593001	01356973	Contract Labor	JUN-2009
PIKE ELECTRIC INC	2,423.44	593002	1474210	Contract Labor	SEP-2009
PIKE ELECTRIC INC	2,444.17	593002	01468558	Contract Labor	SEP-2009
PIKE ELECTRIC INC	2,449.50	593002	01468470	Contract Labor	AUG-2009
PIKE ELECTRIC INC	2,500.03	593001	01337986	Contract Labor	MAR-2009
PIKE ELECTRIC INC	2,502.83	583100	01355345	Contract Labor	JUN-2009
PIKE ELECTRIC INC	2,516.28	593002	01375947	Contract Labor	AUG-2009
PIKE ELECTRIC INC	2,526.09	593002	01366730	Contract Labor	JUL-2009
PIKE ELECTRIC INC	2,541.24	593002	01351588	Contract Labor	MAY-2009
PIKE ELECTRIC INC	2,560.76	593002	01223671	Contract Labor	OCT-2009
PIKE ELECTRIC INC	2,561.40	935391	01562262	Maintenance and Support for the SCADA System	OCT-2009
PIKE ELECTRIC INC	2,566.11	593001	01322681	Contract Labor	JAN-2009
PIKE ELECTRIC INC	2,576.87	594002	01372293	Contract Labor	AUG-2009
PIKE ELECTRIC INC	2,587.24	594002	01314178	Contract Labor	JAN-2009
PIKE ELECTRIC INC	2,596.70	593001	01316095	Contract Labor	JAN-2009
PIKE ELECTRIC INC	2,609.45	593001	01351588	Contract Labor	MAY-2009
PIKE ELECTRIC INC	2,618.09	571100	01339726	pay invoice 01339726	MAR-2009
PIKE ELECTRIC INC	2,618.09	571100	01343779	pay invoice 01343779	MAR-2009
PIKE ELECTRIC INC	2,622.45	593002	01374206	Contract Labor	AUG-2009
PIKE ELECTRIC INC	2,648.04	593002	01368599	Contract Labor	AUG-2009
PIKE ELECTRIC INC	2,655.30	570100	01330028	pay invoice 01330028	FEB-2009
PIKE ELECTRIC INC	2,669.95	593001	01477902	Contract Labor	SEP-2009
PIKE ELECTRIC INC	2,678.40	594002	1347705	LABOR	APR-2009
PIKE ELECTRIC INC	2,678.40	594002	1301081	LABOR	MAR-2009
PIKE ELECTRIC INC	2,678.40	592100	1318457	LABOR	JAN-2009
PIKE ELECTRIC INC	2,678.40	594002	1325310	LABOR	FEB-2009
PIKE ELECTRIC INC	2,678.40	594002	1331828	LABOR	FEB-2009
PIKE ELECTRIC INC	2,685.93	593002	01364578	Contract Labor	JUL-2009
PIKE ELECTRIC INC	2,686.20	583001	1350278	Contract Labor	OCT-2009
PIKE ELECTRIC INC	2,686.20	593001	01481518	Contract Labor	OCT-2009
PIKE ELECTRIC INC	2,688.26	514100	1350278	MISC WORK AT CR	OCT-2009
PIKE ELECTRIC INC	2,733.37	593002	01310385	Contract Labor	JAN-2009
PIKE ELECTRIC INC	2,748.73	593001	01355348	Contract Labor	JUN-2009
PIKE ELECTRIC INC	2,780.33	593002	1357491	Contract Labor	JUN-2009
PIKE ELECTRIC INC	2,790.00	594002	1477908	LABOR	OCT-2009
PIKE ELECTRIC INC	2,791.54	593002	01316096	Contract Labor	JAN-2009
PIKE ELECTRIC INC	2,840.53	593002	01474200	Contract Labor	SEP-2009
PIKE ELECTRIC INC	2,840.64	593002	01479710	Contract Labor	OCT-2009
PIKE ELECTRIC INC	2,840.91	593002	1480446	DEACON	OCT-2009
PIKE ELECTRIC INC	2,853.78	593002	01364750	Contract Labor	JUL-2009
PIKE ELECTRIC INC	2,857.17	593002	1366738	Contract Labor	JUL-2009
PIKE ELECTRIC INC	2,870.34	593002	01362637	Contract Labor	JUL-2009
PIKE ELECTRIC INC	2,889.08	593002	01372291	Contract Labor	AUG-2009
PIKE ELECTRIC INC	2,906.57	593002	01368598	Contract Labor	JUL-2009
PIKE ELECTRIC INC	2,924.21	593002	01355350	Contract Labor	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC INC	2,957.52	598100	01468359	PAY INVOICES 1468359, 1468360 & 1468361	SEP-2009
PIKE ELECTRIC INC	2,976.51	571100	01468552	pay invoice 01468552	SEP-2009
PIKE ELECTRIC INC	2,977.91	593002	01316089	Contract Labor	JAN-2009
PIKE ELECTRIC INC	2,989.77	593002	01374187	Contract Labor	AUG-2009
PIKE ELECTRIC INC	3,010.27	593002	1347700	INV#1340483 JONES	APR-2009
PIKE ELECTRIC INC	3,013.20	594002	1333720	LABOR	FEB-2009
PIKE ELECTRIC INC	3,021.47	593002	01307860	Contract Labor	JAN-2009
PIKE ELECTRIC INC	3,053.37	594002	1359152	LABOR	JUN-2009
PIKE ELECTRIC INC	3,071.71	593002	01470479	Contract Labor	AUG-2009
PIKE ELECTRIC INC	3,106.56	593001	01477905	Contract Labor	SEP-2009
PIKE ELECTRIC INC	3,137.10	593002	01331823	Contract Labor	FEB-2009
PIKE ELECTRIC INC	3,155.08	594002	01362637	Contract Labor	JUL-2009
PIKE ELECTRIC INC	3,169.29	593002	01353597	Contract Labor	JUN-2009
PIKE ELECTRIC INC	3,180.60	594002	1479712	LABOR	SEP-2009
PIKE ELECTRIC INC	3,184.52	593002	1357489	KIDD - UNIT RATE	MAY-2009
PIKE ELECTRIC INC	3,187.13	593002	01318450	Contract Labor	JAN-2009
PIKE ELECTRIC INC	3,213.12	593002	01364566	INV#1364566 - MCPHERSON	JUL-2009
PIKE ELECTRIC INC	3,226.26	594002	01468352	PAY INVOICE 1468352	AUG-2009
PIKE ELECTRIC INC	3,230.09	593002	01468368	INV#1468368 - SPARKS	AUG-2009
PIKE ELECTRIC INC	3,231.05	593002	1330426	Contract Labor	FEB-2009
PIKE ELECTRIC INC	3,258.26	598100	01468364	PAY INVOICES 1468364 & 1468367	SEP-2009
PIKE ELECTRIC INC	3,295.72	593002	01485574	Contract Labor	OCT-2009
PIKE ELECTRIC INC	3,304.30	593002	01468365	Contract Labor	AUG-2009
PIKE ELECTRIC INC	3,355.03	593001	01370476	Contract Labor	AUG-2009
PIKE ELECTRIC INC	3,372.09	571100	01468549	Contract Labor	SEP-2009
PIKE ELECTRIC INC	3,418.45	593002	01366944	Contract Labor	JUL-2009
PIKE ELECTRIC INC	3,427.66	593002	01468358	Contract Labor	AUG-2009
PIKE ELECTRIC INC	3,434.00	593002	01468553	Contract Labor	SEP-2009
PIKE ELECTRIC INC	3,506.23	593002	01362637	Contract Labor	JUL-2009
PIKE ELECTRIC INC	3,552.09	593002	01374204	Contract Labor	AUG-2009
PIKE ELECTRIC INC	3,591.26	593002	01349519	Contract Labor	MAY-2009
PIKE ELECTRIC INC	3,603.91	593002	01364579	Contract Labor	JUL-2009
PIKE ELECTRIC INC	3,642.59	593002	01366733	Contract Labor	JUL-2009
PIKE ELECTRIC INC	3,682.80	592100	1318454	LABOR	JAN-2009
PIKE ELECTRIC INC	3,727.86	593002	01470478	Contract Labor	AUG-2009
PIKE ELECTRIC INC	3,738.26	512005	00310486	00310486 - MC LIME ROOM WORK - M BENNETT	OCT-2009
PIKE ELECTRIC INC	3,744.28	593002	01293645	Contract Labor	MAR-2009
PIKE ELECTRIC INC	3,746.17	593002	01356973	Contract Labor	JUN-2009
PIKE ELECTRIC INC	3,772.24	593002	01286305	Contract Labor	SEP-2009
PIKE ELECTRIC INC	3,868.96	512100	110901410	LABOR	APR-2009
PIKE ELECTRIC INC	3,878.10	594002	1356977	LABOR	MAY-2009
PIKE ELECTRIC INC	3,882.99	593002	01366729	Contract Labor	JUL-2009
PIKE ELECTRIC INC	3,890.16	593002	01349518	Contract Labor	APR-2009
PIKE ELECTRIC INC	3,895.96	593002	01322682	Contract Labor	FEB-2009
PIKE ELECTRIC INC	3,904.40	512100	1319514	LABOR	APR-2009
PIKE ELECTRIC INC	3,904.50	570100	01335934	Contract Labor	FEB-2009
PIKE ELECTRIC INC	3,904.75	593002	01468350	Contract Labor	SEP-2009
PIKE ELECTRIC INC	3,932.89	593002	01374210	Contract Labor	AUG-2009
PIKE ELECTRIC INC	3,933.90	594002	1481521	LABOR	OCT-2009
PIKE ELECTRIC INC	3,945.26	593002	01362636	Contract Labor	JUL-2009
PIKE ELECTRIC INC	3,953.29	593002	01485575	Contract Labor	OCT-2009
PIKE ELECTRIC INC	3,964.03	594002	1374907	PAY INVOICES 1374739, and 1374907	JUL-2009
PIKE ELECTRIC INC	3,966.00	593002	01366731	Contract Labor	JUL-2009
PIKE ELECTRIC INC	3,981.95	593002	01364581	Contract Labor	JUL-2009
PIKE ELECTRIC INC	3,986.43	593002	01375943	Contract Labor	AUG-2009
PIKE ELECTRIC INC	3,991.00	935488	1347700	PROFESSIONAL SERVICES	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC INC	4,007.16	923100	4173448	PROFESSIONAL SERVICES	APR-2009
PIKE ELECTRIC INC	4,007.37	593002	01468557	Contract Labor	SEP-2009
PIKE ELECTRIC INC	4,007.40	593002	01360475	Contract Labor	JUN-2009
PIKE ELECTRIC INC	4,017.60	594002	01320649	LABOR	JAN-2009
PIKE ELECTRIC INC	4,017.60	594002	1320652	LABOR	JAN-2009
PIKE ELECTRIC INC	4,017.60	594002	1337991	Contract Labor	MAR-2009
PIKE ELECTRIC INC	4,017.60	594002	1475952	LABOR	SEP-2009
PIKE ELECTRIC INC	4,044.92	598100	01468361	PAY INVOICES 1468359, 1468360 & 1468361	AUG-2009
PIKE ELECTRIC INC	4,050.39	594002	01468367	PAY INVOICES 1468364 & 1468367	AUG-2009
PIKE ELECTRIC INC	4,076.43	593002	01358708	Contract Labor	JUN-2009
PIKE ELECTRIC INC	4,102.02	593002	1365760	Contract Labor	JUL-2009
PIKE ELECTRIC INC	4,168.99	593002	01364573	Contract Labor	JUL-2009
PIKE ELECTRIC INC	4,214.74	593002	1476677	BOUDREAUX	SEP-2009
PIKE ELECTRIC INC	4,257.96	593002	01335940	Contract Labor	APR-2009
PIKE ELECTRIC INC	4,280.58	593002	01312498	Contract Labor	JAN-2009
PIKE ELECTRIC INC	4,280.72	593002	01333714	Contract Labor	FEB-2009
PIKE ELECTRIC INC	4,333.01	593002	01353596	Contract Labor	JUN-2009
PIKE ELECTRIC INC	4,334.55	583001	1292377	Contract Labor	APR-2009
PIKE ELECTRIC INC	4,382.27	593002	01364754	Contract Labor	JUL-2009
PIKE ELECTRIC INC	4,390.61	512005	1318469	RES-CR MAINTENANCE	OCT-2009
PIKE ELECTRIC INC	4,392.57	593002	01318449	Contract Labor	JAN-2009
PIKE ELECTRIC INC	4,431.16	593001	01368597	Contract Labor	JUL-2009
PIKE ELECTRIC INC	4,436.10	594002	1355356	LABOR	JUL-2009
PIKE ELECTRIC INC	4,506.39	593002	01472345	Contract Labor	SEP-2009
PIKE ELECTRIC INC	4,676.96	593002	01356975	Contract Labor	JUN-2009
PIKE ELECTRIC INC	4,696.12	593002	1467257	Contract Labor	AUG-2009
PIKE ELECTRIC INC	4,713.63	593002	01481503	Contract Labor	SEP-2009
PIKE ELECTRIC INC	4,732.14	593002	01364558	Contract Labor	JUL-2009
PIKE ELECTRIC INC	4,785.03	512100	1331940	2924 - MC 3 A & B WORK	OCT-2009
PIKE ELECTRIC INC	4,790.91	593002	01314176	Contract Labor	JAN-2009
PIKE ELECTRIC INC	4,820.35	593002	01331824	Contract Labor	FEB-2009
PIKE ELECTRIC INC	4,846.74	593002	1364567	Contract Labor	JUL-2009
PIKE ELECTRIC INC	4,853.77	593002	01312501	Contract Labor	JAN-2009
PIKE ELECTRIC INC	4,855.36	593002	01468356	Contract Labor	AUG-2009
PIKE ELECTRIC INC	4,910.40	583001	1349522	LABOR	MAR-2009
PIKE ELECTRIC INC	4,915.24	593002	01355348	Contract Labor	JUN-2009
PIKE ELECTRIC INC	4,979.92	593002	01370477	Contract Labor	AUG-2009
PIKE ELECTRIC INC	5,052.53	593002	1323130	Contract Labor	FEB-2009
PIKE ELECTRIC INC	5,105.93	593002	01479709	Contract Labor	OCT-2009
PIKE ELECTRIC INC	5,106.48	593002	01477906	Contract Labor	SEP-2009
PIKE ELECTRIC INC	5,158.20	593002	01333716	Contract Labor	FEB-2009
PIKE ELECTRIC INC	5,171.02	593002	01366951	Contract Labor	JUL-2009
PIKE ELECTRIC INC	5,189.40	594002	1351594	LABOR	OCT-2009
PIKE ELECTRIC INC	5,245.00	593002	01333715	Contract Labor	FEB-2009
PIKE ELECTRIC INC	5,327.52	593002	01364562	Contract Labor	JUL-2009
PIKE ELECTRIC INC	5,423.41	593002	01364576	Contract Labor	JUL-2009
PIKE ELECTRIC INC	5,458.08	593002	1338488A	INVOICE NO. 1338488A - EXPENSES	MAR-2009
PIKE ELECTRIC INC	5,463.93	594002	1472916	Contract Labor	SEP-2009
PIKE ELECTRIC INC	5,492.98	593002	01485573	JONES	OCT-2009
PIKE ELECTRIC INC	5,493.92	593002	01468466	Contract Labor	AUG-2009
PIKE ELECTRIC INC	5,513.98	593002	01364560	Contract Labor	JUN-2009
PIKE ELECTRIC INC	5,728.20	593002	01468351	Contract Labor	SEP-2009
PIKE ELECTRIC INC	5,760.82	593002	01364580	Contract Labor	JUL-2009
PIKE ELECTRIC INC	5,767.60	593002	241977	KIDD	MAY-2009
PIKE ELECTRIC INC	5,784.00	512100	500003859	Contract Labor	APR-2009
PIKE ELECTRIC INC	5,785.33	594002	1360902	LABOR	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC INC	5,806.95	593002	01468355	Contract Labor	AUG-2009
PIKE ELECTRIC INC	5,900.95	593002	01360448	Contract Labor	JUN-2009
PIKE ELECTRIC INC	6,039.22	593002	01364565	Contract Labor	JUL-2009
PIKE ELECTRIC INC	6,093.98	593002	01468369	Contract Labor	AUG-2009
PIKE ELECTRIC INC	6,193.80	594002	1474204	LABOR	SEP-2009
PIKE ELECTRIC INC	6,260.61	593002	1359153	Contract Labor	JUN-2009
PIKE ELECTRIC INC	6,360.35	593002	01351590	Contract Labor	MAY-2009
PIKE ELECTRIC INC	6,381.28	593002	01468467	Contract Labor	AUG-2009
PIKE ELECTRIC INC	6,405.49	593002	01468468	Contract Labor	AUG-2009
PIKE ELECTRIC INC	6,453.29	593002	01364780	Contract Labor	JUL-2009
PIKE ELECTRIC INC	6,467.32	593002	01364559	Contract Labor	JUL-2009
PIKE ELECTRIC INC	6,471.96	593002	01364782	Contract Labor	JUL-2009
PIKE ELECTRIC INC	6,490.52	593002	01468469	Contract Labor	AUG-2009
PIKE ELECTRIC INC	6,643.78	908005	0000001489	Switches for DSM Load Management	APR-2009
PIKE ELECTRIC INC	6,649.67	593002	01468347	Contract Labor	AUG-2009
PIKE ELECTRIC INC	6,696.00	594002	1474202	LABOR	AUG-2009
PIKE ELECTRIC INC	6,696.00	594002	1474207	LABOR	SEP-2009
PIKE ELECTRIC INC	6,696.00	594002	1475958	LABOR	SEP-2009
PIKE ELECTRIC INC	6,725.00	903931	90262321	Payment Services, 3rd party	OCT-2009
PIKE ELECTRIC INC	6,749.55	594002	1374739	Contract Labor	AUG-2009
PIKE ELECTRIC INC	6,870.57	593002	01468357	INVOICE NO. 01468357 - STORM RESTORATION WORK	JUN-2009
PIKE ELECTRIC INC	7,041.22	593002	01468348	Contract Labor	MAY-2009
PIKE ELECTRIC INC	7,050.98	571100	01477900	pay invoice 01477900	SEP-2009
PIKE ELECTRIC INC	7,074.08	593002	01468343	Contract Labor	AUG-2009
PIKE ELECTRIC INC	7,274.48	593002	01468344	Contract Labor	AUG-2009
PIKE ELECTRIC INC	7,338.29	593002	1357489	WARD - UNIT RATE	MAY-2009
PIKE ELECTRIC INC	7,364.31	593002	01364556	INV#1364556 - ROGERS	JUN-2009
PIKE ELECTRIC INC	7,594.96	593002	1292379	Contract Labor	APR-2009
PIKE ELECTRIC INC	7,662.59	593002	01364577	Contract Labor	JUL-2009
PIKE ELECTRIC INC	7,713.79	594002	1365761	PAY INVOICE 1365761	JUL-2009
PIKE ELECTRIC INC	7,731.67	594002	1360920	PAY INVOICE# 1360920	JUN-2009
PIKE ELECTRIC INC	7,817.37	593002	01364778	INV#1364778 - CREECH	JUL-2009
PIKE ELECTRIC INC	8,089.68	593002	01468342	Contract Labor	AUG-2009
PIKE ELECTRIC INC	8,109.57	593002	01375949	Contract Labor	AUG-2009
PIKE ELECTRIC INC	8,195.91	594002	1338607	LABOR	OCT-2009
PIKE ELECTRIC INC	8,344.92	594002	01468364	PAY INVOICES 1468364 & 1468367	SEP-2009
PIKE ELECTRIC INC	8,454.08	593002	01364561	INV#1364561 - EVANS	JUN-2009
PIKE ELECTRIC INC	8,512.48	593004	1643400	INVOICE NO. 1-6434-00 - LABOR	OCT-2009
PIKE ELECTRIC INC	8,517.31	594002	1294543	LABOR	MAY-2009
PIKE ELECTRIC INC	8,518.92	513100	01341542	pay invoice 01341542	MAR-2009
PIKE ELECTRIC INC	8,746.05	593002	01364557	Contract Labor	JUL-2009
PIKE ELECTRIC INC	8,778.81	593002	1321649	Contract Labor	FEB-2009
PIKE ELECTRIC INC	8,858.52	593002	1359404	Contract Labor	JUN-2009
PIKE ELECTRIC INC	8,908.34	593002	01468465	Contract Labor	AUG-2009
PIKE ELECTRIC INC	8,978.95	593002	1363487	Contract Labor	JUN-2009
PIKE ELECTRIC INC	9,097.11	593002	01468346	Contract Labor	AUG-2009
PIKE ELECTRIC INC	9,119.78	571100	01360473	pay invoice 01360473	JUN-2009
PIKE ELECTRIC INC	9,213.69	594002	1321654	LABOR	FEB-2009
PIKE ELECTRIC INC	9,228.84	593002	1319516	Contract Labor	JAN-2009
PIKE ELECTRIC INC	9,299.15	593002	1354204	Contract Labor	APR-2009
PIKE ELECTRIC INC	9,320.00	593002	1330427	Contract Labor	FEB-2009
PIKE ELECTRIC INC	9,417.21	593002	01370507	01370507 Contract Service-IKE STORM	JUL-2009
PIKE ELECTRIC INC	9,499.39	594002	1474821	PAY INVOICE 1474821	SEP-2009
PIKE ELECTRIC INC	9,732.01	593002	01364781	INV#1364781 - BOWLING	JUL-2009
PIKE ELECTRIC INC	9,749.38	594002	1352302	LABOR	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC INC	9,772.39	593002	01364779	INV#1364779 - GIBBONS	JUL-2009
PIKE ELECTRIC INC	9,856.50	594002	1321523	LABOR	FEB-2009
PIKE ELECTRIC INC	10,070.78	594002	1348343	LABOR	MAR-2009
PIKE ELECTRIC INC	10,338.61	594002	1348494	LABOR	MAY-2009
PIKE ELECTRIC INC	10,338.62	594002	1374740	PAY INVOICE 1374740	JUL-2009
PIKE ELECTRIC INC	10,503.68	593002	1350065	Contract Labor	APR-2009
PIKE ELECTRIC INC	10,660.04	594002	1371285	PAY INVOICE 1371285	JUL-2009
PIKE ELECTRIC INC	10,883.64	593002	1481521	Contract Labor	OCT-2009
PIKE ELECTRIC INC	10,887.38	593002	0314B173301	Contract Labor	OCT-2009
PIKE ELECTRIC INC	10,929.89	593002	01468345	Contract Labor	AUG-2009
PIKE ELECTRIC INC	11,035.00	594002	1355865	LABOR	JUN-2009
PIKE ELECTRIC INC	11,249.27	594002	1344485	LABOR	MAR-2009
PIKE ELECTRIC INC	11,249.27	594002	1363489	PAY INVOICE# 1363489	JUN-2009
PIKE ELECTRIC INC	11,356.42	594002	1355861	LABOR	MAY-2009
PIKE ELECTRIC INC	11,945.68	594002	1369228	PAY INVOICE 1369228	JUL-2009
PIKE ELECTRIC INC	12,106.38	594002	1338534	Contract Labor	MAR-2009
PIKE ELECTRIC INC	12,213.50	594002	1292378	LABOR	APR-2009
PIKE ELECTRIC INC	12,320.64	594002	1367635	PAY INVOICE 1367635	AUG-2009
PIKE ELECTRIC INC	13,737.48	512100	1347700	2912 - MC AIR DUCT/FAN/AIR HEATER	APR-2009
PIKE ELECTRIC INC	15,184.40	586100	1286030	Field and Credit Services Work for the LG&E Territory	MAY-2009
PIKE ELECTRIC INC	16,873.92	594002	1332355	LABOR	FEB-2009
PIKE ELECTRIC INC	17,440.92	586100	1481521	Temporary positions in the Meter Asset Services Group	OCT-2009
PIKE ELECTRIC INC	17,464.00	512100	1355355	28163 - MC OUTAGE WORK	MAY-2009
PIKE ELECTRIC INC	17,619.75	593004	00643334	INVOICE NO. 643334 - STORM WORK - LABOR	APR-2009
PIKE ELECTRIC INC	28,000.00	593001	J255-0100-0909 Adjustment USD	ED	SEP-2009
PIKE ELECTRIC INC	28,991.92	593004	166036604	INVOICE NO. 1-6696-6697 - LABOR	OCT-2009
PIKE ELECTRIC INC	33,880.00	593002	110900378	WINTER STORM	APR-2009
PIKE ELECTRIC INC	34,415.62	593002	01343819	INVOICE NO. 01343819 - STORM RESTORATION WORK	MAY-2009
PIKE ELECTRIC INC	54,000.00	588100	J255-0100-0909 Adjustment USD	ED	SEP-2009
PIKE ELECTRIC INC	119,723.21	595100	01339530	SUMMARY INVOICE NO. 5 - ICE STORM RESTORATION WORK	APR-2009
PIKE ELECTRIC INC	129,000.00	588100	J255-0100-0909 Adjustment USD	ED	SEP-2009
PIKE ELECTRIC INC	663,413.28	593002	4	SUMMARY INVOICE NO. 4 - WIND STORM RESTORATION WORK	APR-2009
PIKE ELECTRIC INC	2,394,463.99	593002	5	WINTER STORM	APR-2009
PIKE ELECTRIC LLC	0.62	594002	01574643	PAY INVOICES 1574637, 1574638, 1574639, 1574640, 1574641, 1574642, & 1574643 W/E 10/31/10	NOV-2010
PIKE ELECTRIC LLC	0.71	594002	01574640	PAY INVOICES 1574637, 1574638, 1574639, 1574640, 1574641, 1574642, & 1574643 W/E 10/31/10	NOV-2010
PIKE ELECTRIC LLC	1.09	594002	00111152	PAY INVOICES 111152, & 111153 W/E1/10/10	FEB-2010
PIKE ELECTRIC LLC	1.62	594002	01512698	PAY INVOICES 1511240 W/E 3/14/10 and 1512698 W/E 3/21/10	APR-2010
PIKE ELECTRIC LLC	2.49	586100	01522770	INV#1522770 - MCPHERSON / WK ENDING 4-18 AND 5-2-10 / SECOND SHIFT CREW	JUN-2010
PIKE ELECTRIC LLC	2.49	586100	01528843	INV#1528843 - MCPHERSON / WK ENDING 5-30-10 / SECOND SHIFT CREW	JUL-2010
PIKE ELECTRIC LLC	2.49	586100	01541902	INV#1541902 - MCPHERSON / WK ENDING 6-27-10 / SECOND SHIFT CREW	JUL-2010
PIKE ELECTRIC LLC	3.14	584001	1519999	PAY INVOICES 1519994, 1519995, 1519996, 1519997, 1519998, & 1519999	MAY-2010
PIKE ELECTRIC LLC	3.31	586100	00117976	INV#117976 - MCPHERSON / WEEK ENDING 2-7-10 / SECOND SHIFT	MAR-2010
PIKE ELECTRIC LLC	4.13	586100	01543592	INV#1543592 - MCPHERSON / WK ENDING 7-11-10 / SECOND SHIFT	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	4.14	586100	01537696	INV#1537696 - MCPHERSON / WK ENDING 6-13-10 / SECOND SHIFT CREW	JUL-2010
PIKE ELECTRIC LLC	4.14	586100	01549889	INV#1549889 - MCPHERSON WK ENDING 8-8-10 / SECOND SHIFT CREW	SEP-2010
PIKE ELECTRIC LLC	4.16	586100	01532679	INV#1532679 - MCPHERSON / WK ENDING 6-6-10 / SECOND SHIFT CREW	JUL-2010
PIKE ELECTRIC LLC	4.17	586100	01518485	INV#1518485 - SPRADLIN / WK ENDING 4-11-10 / WEEK END CREW	MAY-2010
PIKE ELECTRIC LLC	4.17	586100	01548598	INV#1548598 - SPRADLIN / WK ENDING 8-1-10 / WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	4.17	586100	01599172	INV#1599172 - SPRADLIN W/E 2-20-11 WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	4.29	594002	01574643	PAY INVOICES 1574637, 1574638, 1574639, 1574640, 1574641, 1574642, & 1574643 W/E 10/31/10	NOV-2010
PIKE ELECTRIC LLC	4.42	909013	01597806	PAY INVOICES 1597804, 1597805, 1597806, 1597807, 1597808, & 1598999 W/E 2/18/11	MAR-2011
PIKE ELECTRIC LLC	4.49	586100	01525594	INV#1525594 - SPRADLIN / WK ENDING 5-16-10 / WEEK END CREW	JUN-2010
PIKE ELECTRIC LLC	4.92	594002	01574640	PAY INVOICES 1574637, 1574638, 1574639, 1574640, 1574641, 1574642, & 1574643 W/E 10/31/10	NOV-2010
PIKE ELECTRIC LLC	4.97	586100	01554779	INV#1554779 - MCPHERSON / WK ENDING 8-22-10 / SECOND SHIFT CREW	SEP-2010
PIKE ELECTRIC LLC	5.15	594002	01506425	PAY INVOICES 1506425, 1506426, 1506427, 1506428 and 1506429	MAR-2010
PIKE ELECTRIC LLC	5.21	586100	00115983	INV#115983 - SPRADLIN / WK ENDING 1-31-10 / WEEK END CREW	FEB-2010
PIKE ELECTRIC LLC	5.21	586100	01517287	INV#1517287 - SPRADLIN / WK ENDING 4-4-10 / WEEK END CREW	MAY-2010
PIKE ELECTRIC LLC	5.21	586100	01519990	INV#1519990 - SPRADLIN / WK ENDING 4-18-10 / WK END CREW	MAY-2010
PIKE ELECTRIC LLC	5.33	594002	01485583	PAY INVOICES 1485583, 1485584, & 1485585	NOV-2009
PIKE ELECTRIC LLC	5.49	594002	1488879	PAY INVOICE 1488873, 1488874, 1488875, 1488876, 1488877, 1488878, & 1488879	NOV-2009
PIKE ELECTRIC LLC	5.80	586100	01591908	INV#1591908 - MCPHERSON SECOND SHIFT CREW	FEB-2011
PIKE ELECTRIC LLC	6.29	584001	1519994	PAY INVOICES 1519994, 1519995, 1519996, 1519997, 1519998, & 1519999	MAY-2010
PIKE ELECTRIC LLC	6.59	594002	1488874	PAY INVOICE 1488873, 1488874, 1488875, 1488876, 1488877, 1488878, & 1488879	NOV-2009
PIKE ELECTRIC LLC	6.63	586100	00112714	INV#112714 - MCPHERSON / WK ENDING 1-17-10 / SECOND SHIFT CREW	FEB-2010
PIKE ELECTRIC LLC	6.63	586100	01594031	INV#1594031 - MCPHERSON W/E 1-30-11 SECOND SHIFT CREW	FEB-2011
PIKE ELECTRIC LLC	7.30	586100	01592639	INV#1592639 - SPRADLIN W/E 1-23-11 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	7.30	586100	01601167	INV#1601167 - W/E 2-27-11 SPRADLIN WEEKEND CREW	MAR-2011
PIKE ELECTRIC LLC	7.46	586100	01580692	INV#1580692 - MCPHERSON W/E 11-28-10 SECOND SHIFT CREW	DEC-2010
PIKE ELECTRIC LLC	7.48	594002	01506427	PAY INVOICES 1506425, 1506426, 1506427, 1506428 and 1506429	MAR-2010
PIKE ELECTRIC LLC	7.60	594002	01506425	PAY INVOICES 1506425, 1506426, 1506427, 1506428 and 1506429	MAR-2010
PIKE ELECTRIC LLC	7.67	594002	01574637	PAY INVOICES 1574637, 1574638, 1574639, 1574640, 1574641, 1574642, & 1574643 W/E 10/31/10	NOV-2010
PIKE ELECTRIC LLC	7.79	594002	01549938	PAY INVOICE 1549936, 1549937, 1549938, & 1549939 W/E 8/8/10	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	7.86	584001	1519999	PAY INVOICES 1519994, 1519995, 1519996, 1519997, 1519998, & 1519999	MAY-2010
PIKE ELECTRIC LLC	8.09	594002	101529	PAY INVOICES 101528, 101529, 101530, 101531, 101532, 101533	DEC-2009
PIKE ELECTRIC LLC	8.42	594002	01549937	PAY INVOICE 1549936, 1549937, 1549938, & 1549939 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	9.09	909013	01597805	PAY INVOICES 1597804, 1597805, 1597806, 1597807, 1597808, & 1598999 W/E 2/18/11	MAR-2011
PIKE ELECTRIC LLC	9.18	594002	01506428	PAY INVOICES 1506425, 1506426, 1506427, 1506428 and 1506429	MAR-2010
PIKE ELECTRIC LLC	9.21	594002	00111152	PAY INVOICES 111152, & 111153 W/E1/10/10	FEB-2010
PIKE ELECTRIC LLC	9.35	586100	1598995	SPEARS	MAR-2011
PIKE ELECTRIC LLC	9.42	594002	1578145	PAY INVOICES 1578140, 1578141, 1578142, 1578143, 1578144, 1578145, 1578146, & 1578147 W/E 11/14/10	DEC-2010
PIKE ELECTRIC LLC	9.47	586100	01522770	INV#1522770 - MCPHERSON / WK ENDING 4-18 AND 5-2-10 / SECOND SHIFT CREW	JUN-2010
PIKE ELECTRIC LLC	9.47	586100	01541902	INV#1541902 - MCPHERSON / WK ENDING 6-27-10 / SECOND SHIFT CREW	JUL-2010
PIKE ELECTRIC LLC	9.48	586100	01528843	INV#1528843 - MCPHERSON / WK ENDING 5-30-10 / SECOND SHIFT CREW	JUL-2010
PIKE ELECTRIC LLC	9.70	594002	101532	PAY INVOICES 101528, 101529, 101530, 101531, 101532, 101533	DEC-2009
PIKE ELECTRIC LLC	9.88	593001	00103171	INV#103171 - JOHNSON	JAN-2010
PIKE ELECTRIC LLC	9.94	586100	01570545	INV#1570545 - MCPHERSON W/E 10-10-10 SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	9.99	909013	01597808	PAY INVOICES 1597804, 1597805, 1597806, 1597807, 1597808, & 1598999 W/E 2/18/11	MAR-2011
PIKE ELECTRIC LLC	10.28	586100	158307782868891	INV#1583077 - KIDD	DEC-2010
PIKE ELECTRIC LLC	10.40	594002	01574639	PAY INVOICES 1574637, 1574638, 1574639, 1574640, 1574641, 1574642, & 1574643 W/E 10/31/10	NOV-2010
PIKE ELECTRIC LLC	10.42	586100	01507656	INV#1507656 - SPRADLIN - WK ENDING 2-28-10 - WEEK END CREW	MAR-2010
PIKE ELECTRIC LLC	10.42	586100	01546736	INV#1546736 - SPRADLIN WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	10.77	594002	01485584	PAY INVOICES 1485583, 1485584, & 1485585	NOV-2009
PIKE ELECTRIC LLC	10.77	586100	01527518	INV#1527518 - MCPHERSON SECOND SHIFT CREW	JUN-2010
PIKE ELECTRIC LLC	10.77	586100	01548597	INV#1548597 - MCPHERSON / WK ENDING 8-1-10 / SECOND SHIFT CREW	AUG-2010
PIKE ELECTRIC LLC	11.04	594002	01506427	PAY INVOICES 1506425, 1506426, 1506427, 1506428 and 1506429	MAR-2010
PIKE ELECTRIC LLC	11.41	594002	01506429	PAY INVOICES 1506425, 1506426, 1506427, 1506428 and 1506429	MAR-2010
PIKE ELECTRIC LLC	11.81	584008	112723	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	11.81	583001	01520027	PAY INVOICES 1520023, 1520024, 1520025, 1520026, 1520027 & 1521844 W/E 4/18/2010	MAY-2010
PIKE ELECTRIC LLC	11.95	593001	00103172	INV#103172 - CURL	JAN-2010
PIKE ELECTRIC LLC	12.21	586100	1542019	DUNN	JUL-2010
PIKE ELECTRIC LLC	12.21	586100	1563696	WARD	OCT-2010
PIKE ELECTRIC LLC	12.50	586100	01597760	INV#1597780 - WARD W/E 2-13-11 FILLED IN WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	12.55	586100	00117976	INV#117976 - MCPHERSON / WEEK ENDING 2-7-10 / SECOND SHIFT	MAR-2010
PIKE ELECTRIC LLC	12.61	586100	01503773	INV#1503773 - DUNN	FEB-2010
PIKE ELECTRIC LLC	12.81	583001	1576859	PAY INVOICES 1576854, 1576855, 1576856, 1576857, 1576858, 1576859, 1576860 W/E 11/7/10	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	12.89	909013	01597804	PAY INVOICES 1597804, 1597805, 1597806, 1597807, 1597808, & 1598999 W/E 2/18/11	MAR-2011
PIKE ELECTRIC LLC	12.92	909013	01498189	PAY INVOICES 1498188, 1498189, and 1498190 W/E 11/29/09 JOB# 2510	DEC-2009
PIKE ELECTRIC LLC	12.96	594002	1518501	PAY INVOICES 1518495, 1518496, 1518497, 1518498, 1518499, 1518500, & 1518501 W/E 4/16/10	MAY-2010
PIKE ELECTRIC LLC	13.37	586100	01518485	INV#1518485 - SPRADLIN / WK ENDING 4-11-10 / WEEK END CREW	MAY-2010
PIKE ELECTRIC LLC	13.55	594002	01506428	PAY INVOICES 1506425, 1506426, 1506427, 1506428 and 1506429	MAR-2010
PIKE ELECTRIC LLC	13.82	586100	1548607	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	14.43	586100	01548598	INV#1548598 - SPRADLIN / WK ENDING 8-1-10 / WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	14.49	909013	01597806	PAY INVOICES 1597804, 1597805, 1597806, 1597807, 1597808, & 1598999 W/E 2/18/11	MAR-2011
PIKE ELECTRIC LLC	15.06	586100	01599172	INV#1599172 - SPRADLIN W/E 2-20-11 WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	15.09	594002	01545517	PAY INVOICES 1543636 W/E 7/11/10, 1545516, & 1545517 W/E 7/18/10	AUG-2010
PIKE ELECTRIC LLC	15.72	584001	1519994	PAY INVOICES 1519994, 1519995, 1519996, 1519997, 1519998, & 1519999	MAY-2010
PIKE ELECTRIC LLC	15.74	584008	112718	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	15.74	586100	01525593	INV#1525593 - MCPHERSON / WK ENDING 5-16-10 / SECOND SHIFT	JUN-2010
PIKE ELECTRIC LLC	15.76	583001	01525642	PAY INVOICES 1525642 W/E 5/2/10, 1525730 W/E 5/9/10 & 1526380 W/E 5/16/10	JUN-2010
PIKE ELECTRIC LLC	15.79	586100	01543592	INV#1543592 - MCPHERSON / WK ENDING 7-11-10 / SECOND SHIFT	AUG-2010
PIKE ELECTRIC LLC	15.80	586100	1543518	THACKER	AUG-2010
PIKE ELECTRIC LLC	16.47	594002	01574638	PAY INVOICES 1574637, 1574638, 1574639, 1574640, 1574641, 1574642, & 1574643 W/E 10/31/10	NOV-2010
PIKE ELECTRIC LLC	16.57	586100	01545470	INV#1545470 - MCPHERSON / WK ENDING 7-18-10 / SECOND SHIFT CREW	AUG-2010
PIKE ELECTRIC LLC	16.58	583001	00111141	INV#111141 - MCPHERSON / WK ENDING 1-10-10 / 2ND SHIFT CREW	JAN-2010
PIKE ELECTRIC LLC	16.58	586100	1548613	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	16.67	586100	01512647	INV# 1512647 - SPRADLIN / WK ENDING 3-21-10 / WK END CREW	APR-2010
PIKE ELECTRIC LLC	16.84	594002	01506429	PAY INVOICES 1506425, 1506426, 1506427, 1506428 and 1506429	MAR-2010
PIKE ELECTRIC LLC	16.99	586100	01537696	INV#1537696 - MCPHERSON / WK ENDING 6-13-10 / SECOND SHIFT CREW	JUL-2010
PIKE ELECTRIC LLC	17.12	586100	01532679	INV#1532679 - MCPHERSON / WK ENDING 6-6-10 / SECOND SHIFT CREW	JUL-2010
PIKE ELECTRIC LLC	17.28	594002	1518495	PAY INVOICES 1518495, 1518496, 1518497, 1518498, 1518499, 1518500, & 1518501 W/E 4/16/10	MAY-2010
PIKE ELECTRIC LLC	17.49	594002	1488878	PAY INVOICE 1488873, 1488874, 1488875, 1488876, 1488877, 1488878, & 1488879	NOV-2009
PIKE ELECTRIC LLC	17.80	586100	01549889	INV#1549889 - MCPHERSON WK ENDING 8-8-10 / SECOND SHIFT CREW	SEP-2010
PIKE ELECTRIC LLC	17.83	594002	1543014	PAY INVOICES 1543014, 1543015, 1543016, 1543017, 1543018, 1543019, & 1543020 W/E 7/4/10	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	17.86	594002	1587998	PAY INVOICES 1587998, 1587999, 1588000, 1588001, 1588002, & 1588003 W/E 1/2/11	JAN-2011
PIKE ELECTRIC LLC	18.04	586100	00115983	INV#115983 - SPRADLIN / WK ENDING 1-31-10 / WEEK END CREW	FEB-2010
PIKE ELECTRIC LLC	18.04	586100	01517287	INV#1517287 - SPRADLIN / WK ENDING 4-4-10 / WEEK END CREW	MAY-2010
PIKE ELECTRIC LLC	18.04	586100	01519990	INV#1519990 - SPRADLIN / WK ENDING 4-18-10 / WK END CREW	MAY-2010
PIKE ELECTRIC LLC	18.05	594002	01574642	PAY INVOICES 1574637, 1574638, 1574639, 1574640, 1574641, 1574642, & 1574643 W/E 10/31/10	NOV-2010
PIKE ELECTRIC LLC	18.31	586100	1532014	THACKER	JUL-2010
PIKE ELECTRIC LLC	18.31	586100	1534951	THACKER	JUL-2010
PIKE ELECTRIC LLC	18.31	586100	1548691	THACKER	AUG-2010
PIKE ELECTRIC LLC	18.31	586100	1552181	CURL	SEP-2010
PIKE ELECTRIC LLC	18.31	586100	1557321	THACKER	SEP-2010
PIKE ELECTRIC LLC	18.31	586100	1578059	THACKER	JAN-2011
PIKE ELECTRIC LLC	18.42	909013	01597807	PAY INVOICES 1597804, 1597805, 1597806, 1597807, 1597808, & 1598999 W/E 2/18/11	MAR-2011
PIKE ELECTRIC LLC	18.67	583001	01576896	PAY INVOICES 1576893, 1576894, 1576895, 1576896, & 1576897 W/E 11/7/10	NOV-2010
PIKE ELECTRIC LLC	19.02	594002	1549898	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	19.05	586100	01587989	INV#1587989 - MCPHERSON W/E 1-2-11 SECOND SHIFT CREW	JAN-2011
PIKE ELECTRIC LLC	19.23	586100	01554779	INV#1554779 - MCPHERSON / WK ENDING 8-22-10 / SECOND SHIFT CREW	SEP-2010
PIKE ELECTRIC LLC	19.77	594002	1488873	PAY INVOICE 1488873, 1488874, 1488875, 1488876, 1488877, 1488878, & 1488879	NOV-2009
PIKE ELECTRIC LLC	19.77	594002	1488875	PAY INVOICE 1488873, 1488874, 1488875, 1488876, 1488877, 1488878, & 1488879	NOV-2009
PIKE ELECTRIC LLC	19.77	594002	1488876	PAY INVOICE 1488873, 1488874, 1488875, 1488876, 1488877, 1488878, & 1488879	NOV-2009
PIKE ELECTRIC LLC	19.91	594002	00111153	PAY INVOICES 111152, & 111153 W/E1/10/10	FEB-2010
PIKE ELECTRIC LLC	20.09	594002	1578147	PAY INVOICES 1578140, 1578141, 1578142, 1578143, 1578144, 1578145, 1578146, & 1578147 W/E 11/14/10	DEC-2010
PIKE ELECTRIC LLC	20.49	594002	1545516	PAY INVOICES 1543636 W/E 7/11/10, 1545516, & 1545517 W/E 7/18/10	AUG-2010
PIKE ELECTRIC LLC	20.85	583001	01537697	INV#1537697 - SPRADLIN / WK ENDING 6-13-10 / WEEK END CREW	JUL-2010
PIKE ELECTRIC LLC	20.85	583001	01601167	INV#1601167 - W/E 2-27-11 SPRADLIN WEEKEND CREW	MAR-2011
PIKE ELECTRIC LLC	21.00	586100	01603363	INV#1603363 - SPEARS	MAR-2011
PIKE ELECTRIC LLC	21.09	594002	01574641	PAY INVOICES 1574637, 1574638, 1574639, 1574640, 1574641, 1574642, & 1574643 W/E 10/31/10	NOV-2010
PIKE ELECTRIC LLC	21.12	586100	01500102	INV#1500102 - DUNN	NOV-2009
PIKE ELECTRIC LLC	21.37	586100	123088	THACKER	MAR-2010
PIKE ELECTRIC LLC	21.68	594002	01549939	PAY INVOICE 1549936, 1549937, 1549938, & 1549939 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	21.89	586100	01510763	INV#1510763 - SPRADLIN / WK ENDING 3-14-10 / WEEK END CREW	APR-2010
PIKE ELECTRIC LLC	22.01	584001	1519996	PAY INVOICES 1519994, 1519995, 1519996, 1519997, 1519998, & 1519999	MAY-2010
PIKE ELECTRIC LLC	22.01	584001	1519998	PAY INVOICES 1519994, 1519995, 1519996, 1519997, 1519998, & 1519999	MAY-2010
PIKE ELECTRIC LLC	22.12	594002	01549936	PAY INVOICE 1549936, 1549937, 1549938, & 1549939 W/E 8/8/10	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	22.42	586100	01527523	Inv 01527523 RC Taylor Weekend Crew W/E 05/23/10	JUN-2010
PIKE ELECTRIC LLC	22.45	583001	01525594	INV#1525594 - SPRADLIN / WK ENDING 5-16-10 / WEEK END CREW	JUN-2010
PIKE ELECTRIC LLC	22.64	594002	101528	PAY INVOICES 101528, 101529, 101530, 101531, 101532, 101533	DEC-2009
PIKE ELECTRIC LLC	22.64	594002	101533	PAY INVOICES 101528, 101529, 101530, 101531, 101532, 101533	DEC-2009
PIKE ELECTRIC LLC	22.70	594002	1488877	PAY INVOICE 1488873, 1488874, 1488875, 1488876, 1488877, 1488878, & 1488879	NOV-2009
PIKE ELECTRIC LLC	23.11	586100	01591908	INV#1591908 - MCPHERSON SECOND SHIFT CREW	FEB-2011
PIKE ELECTRIC LLC	23.58	584001	1519997	PAY INVOICES 1519994, 1519995, 1519996, 1519997, 1519998, & 1519999	MAY-2010
PIKE ELECTRIC LLC	24.26	594002	101530	PAY INVOICES 101528, 101529, 101530, 101531, 101532, 101533	DEC-2009
PIKE ELECTRIC LLC	24.26	594002	101531	PAY INVOICES 101528, 101529, 101530, 101531, 101532, 101533	DEC-2009
PIKE ELECTRIC LLC	24.86	583001	01527518	INV#1527518 - MCPHERSON SECOND SHIFT CREW	JUN-2010
PIKE ELECTRIC LLC	24.88	586100	1548610	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	24.90	586100	01588049	Inv 01588049 RC Taylor Weekend Shift Crew W/E 01/02/11	FEB-2011
PIKE ELECTRIC LLC	25.11	586100	00112714	INV#112714 - MCPHERSON / WK ENDING 1-17-10 / SECOND SHIFT CREW	FEB-2010
PIKE ELECTRIC LLC	25.11	594002	1578140	PAY INVOICES 1578140, 1578141, 1578142, 1578143, 1578144, 1578145, 1578146, & 1578147 W/E 11/14/10	DEC-2010
PIKE ELECTRIC LLC	25.13	586100	01503774	INV#1503774 - BURTON	FEB-2010
PIKE ELECTRIC LLC	25.23	586100	01508913	INV#1508913 - THACKER	MAR-2010
PIKE ELECTRIC LLC	25.49	586100	01519037	INV#1519037 - DUNN	APR-2010
PIKE ELECTRIC LLC	25.49	586100	01547511	INV#1547511 - BURTON	AUG-2010
PIKE ELECTRIC LLC	25.54	586100	01591968	Inv 01591968 RC Taylor Weekend Shift Crew W/E 01/16/11	FEB-2011
PIKE ELECTRIC LLC	26.19	583001	01576894	PAY INVOICES 1576893, 1576894, 1576895, 1576896, & 1576897 W/E 11/7/10	NOV-2010
PIKE ELECTRIC LLC	26.34	594002	1510777	PAY INVOICES 1510772, 1510773, 1510774, 1510775, 1510776 and 1510777 W/E 3/19/10	APR-2010
PIKE ELECTRIC LLC	26.36	586100	01592639	INV#1592639 - SPRADLIN W/E 1-23-11 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	26.36	586100	01601167	INV#1601167 - W/E 2-27-11 SPRADLIN WEEKEND CREW	MAR-2011
PIKE ELECTRIC LLC	26.41	586100	01594031	INV#1594031 - MCPHERSON W/E 1-30-11 SECOND SHIFT CREW	FEB-2011
PIKE ELECTRIC LLC	26.46	586100	01481502	INV#1481502 - MCPHERSON // WK END 9-27-09 // SECOND SHIFT AND WK END CREW	NOV-2009
PIKE ELECTRIC LLC	26.86	594002	1587515	PAY INVOICES 1587515, 1587516, 1587517, 1587518, 1587519, & 1587520 W/E 12/26/10	JAN-2011
PIKE ELECTRIC LLC	27.79	586100	01548604	Inv 01548604 RC Taylor Weekend Crew W/E 08/1/10	AUG-2010
PIKE ELECTRIC LLC	27.79	586100	01552253	Inv 01552253 RC Taylor Weekend Crew and Storm Restoration 081310 and 081410 W/E 08/15/10	SEP-2010
PIKE ELECTRIC LLC	27.79	586100	01554785	Inv 01554785 RC Taylor Weekend Crew W/E 08/22/10	SEP-2010
PIKE ELECTRIC LLC	27.92	593001	01574585	Storm Restoration 102610 Inv 01574585 Lindsey Ref CPA 826034	NOV-2010
PIKE ELECTRIC LLC	28.27	594002	1584842	PAY INVOICES 1584838, 1584839, 1584840, 1584841, 1584842, 1584843, & 1584844 W/E 12/12/10	JAN-2011
PIKE ELECTRIC LLC	28.48	586100	01554784	Inv 01554784 JW Justice Second Shift Crew W/E 08/22/10	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	28.84	586100	01580692	INV#1580692 - MCPHERSON W/E 11-28-10 SECOND SHIFT CREW	DEC-2010
PIKE ELECTRIC LLC	28.87	586100	01525594	INV#1525594 - SPRADLIN / WK ENDING 5-16-10 / WEEK END CREW	JUN-2010
PIKE ELECTRIC LLC	29.32	593001	01574579	Storm Restoration 102610 Inv 01574579 Schisler Ref CPA 826034	NOV-2010
PIKE ELECTRIC LLC	29.49	586100	01599224	Inv 01599224 JW Justice Second Shift Crew W/E 02/20/11	MAR-2011
PIKE ELECTRIC LLC	29.80	909013	01597805	PAY INVOICES 1597804, 1597805, 1597806, 1597807, 1597808, & 1598999 W/E 2/18/11	MAR-2011
PIKE ELECTRIC LLC	30.38	594002	1511240	PAY INVOICES 1511240 W/E 3/14/10 and 1512698 W/E 3/21/10	APR-2010
PIKE ELECTRIC LLC	30.50	594002	107383	PAY INVOICES 107383, 107384, 107385, 107386 and 107387	JAN-2010
PIKE ELECTRIC LLC	30.70	593001	01601233	Invoice 01601233 PC Lindsey Storm Restoration 022111 and HOLDOVER W/E 2/27/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	30.89	594002	01506425	PAY INVOICES 1506425, 1506426, 1506427, 1506428 and 1506429	MAR-2010
PIKE ELECTRIC LLC	31.00	594002	1594039	PAY INVOICES 1594038, 1594039, 1594040, 1594041, 1594042, & 1594043 W/E 1/30/11	FEB-2011
PIKE ELECTRIC LLC	31.00	594002	1594041	PAY INVOICES 1594038, 1594039, 1594040, 1594041, 1594042, & 1594043 W/E 1/30/11	FEB-2011
PIKE ELECTRIC LLC	31.21	593001	01574577	Storm Restoration 102610 Inv 01574577 Collett Ref CPA 826034	NOV-2010
PIKE ELECTRIC LLC	32.30	583001	01522814	PAY INVOICES 1522813, 1522814, 1522815, & 1522816 W/E 5/2/10	MAY-2010
PIKE ELECTRIC LLC	32.35	594002	1509230	PAY INVOICES 1509230, 1509231, 1509232, 1509233, 1509234 and 1509235 W/E 3/7/10	APR-2010
PIKE ELECTRIC LLC	32.75	909013	01597808	PAY INVOICES 1597804, 1597805, 1597806, 1597807, 1597808, & 1598999 W/E 2/18/11	MAR-2011
PIKE ELECTRIC LLC	32.82	583001	1522785	PAY INVOICES 1522785, 1522786, 1522787, 1522788, & 1522789 W/E 5/2/10	MAY-2010
PIKE ELECTRIC LLC	32.90	586100	01500100	INV#1500100 - LEMONS	NOV-2009
PIKE ELECTRIC LLC	33.04	594002	105460	PAY INVOICES 105459, 105460, 105461, 105462, 105463, and 105464 W/E 12/20/2009	JAN-2010
PIKE ELECTRIC LLC	33.10	586100	00114204	Inv 00114204 JW Justice AOC Weekend Crew W/E 01/17/10 and EOC Second Shift Crew W/E 01/24/10	FEB-2010
PIKE ELECTRIC LLC	33.14	593002	01545470	INV#1545470 - MCPHERSON / WK ENDING 7-18-10 / SECOND SHIFT CREW	AUG-2010
PIKE ELECTRIC LLC	33.14	593002	01572535	INV#1572535 - MCPHERSON W/E 10-17-10 / SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	33.14	593001	01576848	INV#1576848 - MCPHERSON - SECOND SHIFT	NOV-2010
PIKE ELECTRIC LLC	33.14	593002	01587989	INV#1587989 - MCPHERSON W/E 1-2-11 SECOND SHIFT CREW	JAN-2011
PIKE ELECTRIC LLC	33.14	593002	01596827	INV#1596827 - MCPHERSON W/E 2-6-11 SECON SHIFT CREW	MAR-2011
PIKE ELECTRIC LLC	33.17	586100	1548611	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	33.42	586100	01546736	INV#1546736 - SPRADLIN WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	33.58	586100	152636579	THACKER	JUN-2010
PIKE ELECTRIC LLC	33.58	586100	1544688	THACKER	AUG-2010
PIKE ELECTRIC LLC	33.90	594002	01485585	PAY INVOICES 1485583, 1485584, & 1485585	NOV-2009
PIKE ELECTRIC LLC	33.94	583001	01520025	PAY INVOICES 1520023, 1520024, 1520025, 1520026, 1520027 & 1521844 W/E 4/18/2010	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	34.03	594002	00116007	PAY INVOICES 116006 and 116007 W/E 1/31/10	FEB-2010
PIKE ELECTRIC LLC	34.09	593001	01574578	Storm Restoration 102610 Inv 01574578 Buchanan Ref CPA 826034	NOV-2010
PIKE ELECTRIC LLC	34.14	593001	01574570	Storm Restoration 102610 Inv 1574570 B.Baker Ref CPA 826034	NOV-2010
PIKE ELECTRIC LLC	34.58	584001	1519995	PAY INVOICES 1519994, 1519995, 1519996, 1519997, 1519998, & 1519999	MAY-2010
PIKE ELECTRIC LLC	34.62	586100	01544341	INV#1544341 - THACKCER	AUG-2010
PIKE ELECTRIC LLC	34.82	584001	1485577	PAY INVOICES 1485576, 1485577, 1485578, 1485579, 1485580, & 1485581	NOV-2009
PIKE ELECTRIC LLC	35.12	594002	1510772	PAY INVOICES 1510772, 1510773, 1510774, 1510775, 1510776 and 1510777 W/E 3/19/10	APR-2010
PIKE ELECTRIC LLC	35.19	909013	1598999	PAY INVOICES 1597804, 1597805, 1597806, 1597807, 1597808, & 1598999 W/E 2/18/11	MAR-2011
PIKE ELECTRIC LLC	36.08	586100	01507656	INV#1507656 - SPRADLIN - WK ENDING 2-28-10 - WEEK END CREW	MAR-2010
PIKE ELECTRIC LLC	36.63	586100	1567437	CURL	OCT-2010
PIKE ELECTRIC LLC	36.63	586100	1570957	BOUDREAUX	OCT-2010
PIKE ELECTRIC LLC	36.63	586100	157932938	THACKER	DEC-2010
PIKE ELECTRIC LLC	36.93	594002	1522785	PAY INVOICES 1522785, 1522786, 1522787, 1522788, & 1522789 W/E 5/2/10	MAY-2010
PIKE ELECTRIC LLC	36.98	594002	01485583	PAY INVOICES 1485583, 1485584, & 1485585	NOV-2009
PIKE ELECTRIC LLC	37.24	593001	00103169	INV#103169 - BOUDREAUX	JAN-2010
PIKE ELECTRIC LLC	37.70	594002	1584838	PAY INVOICES 1584838, 1584839, 1584840, 1584841, 1584842, 1584843, & 1584844 W/E 12/12/10	JAN-2011
PIKE ELECTRIC LLC	37.75	584002	1546746	PAY INVOICES 1546746, 1546747, 1546748, 1546749, 1546750, 1546751, & 1546752 W/E 7/25/10	AUG-2010
PIKE ELECTRIC LLC	37.78	584008	112722	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	37.83	586100	01552213	INV#1552213 - LEMONS	AUG-2010
PIKE ELECTRIC LLC	37.88	593001	01574580	Storm Restoration 102610 Inv 01574580 Nott Ref CPA 826034	NOV-2010
PIKE ELECTRIC LLC	38.01	586100	1548612	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	38.05	594002	1549904	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	38.46	586100	01570545	INV#1570545 - MCPHERSON W/E 10-10-10 SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	39.03	593001	00103303	INV#103303 - POSTON	JAN-2010
PIKE ELECTRIC LLC	39.40	594002	1512655	PAY INVOICES 1512655, 1512657, 1512658, 1512659 and 1512660	MAY-2010
PIKE ELECTRIC LLC	39.55	595100	00103171	INV#103171 - JOHNSON	JAN-2010
PIKE ELECTRIC LLC	39.68	586100	1517751	THACKER	MAY-2010
PIKE ELECTRIC LLC	39.68	586100	1552181	THACKER	SEP-2010
PIKE ELECTRIC LLC	39.68	586100	1565506	THACKER	OCT-2010
PIKE ELECTRIC LLC	40.00	594002	01487181	PAY INVOICE 1487181	NOV-2009
PIKE ELECTRIC LLC	40.28	594002	01506426	PAY INVOICES 1506425, 1506426, 1506427, 1506428 and 1506429	MAR-2010
PIKE ELECTRIC LLC	40.38	594002	117982	PAY INVOICES 117981, 117982, 117983, 117984, 117985, and 117986 W/E 2/7/10	FEB-2010
PIKE ELECTRIC LLC	40.98	593001	00103178	INV#103178 - KIDD	JAN-2010
PIKE ELECTRIC LLC	41.05	586100	01527518	INV#1527518 - MCPHERSON SECOND SHIFT CREW	JUN-2010
PIKE ELECTRIC LLC	41.05	586100	01548597	INV#1548597 - MCPHERSON / WK ENDING 8-1-10 / SECOND SHIFT CREW	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	41.69	583001	00103441	INV#103441 - WARD // WEEK END CREW	DEC-2009
PIKE ELECTRIC LLC	41.69	593002	00103441	INV#103441 - WARD // WEEK END CREW	DEC-2009
PIKE ELECTRIC LLC	41.69	593002	200911200280000	SPRADLIN - WEEK END CREW	DEC-2009
PIKE ELECTRIC LLC	41.69	583001	01512647	INV# 1512647 - SPRADLIN / WK ENDING 3-21-10 / WK END CREW	APR-2010
PIKE ELECTRIC LLC	41.69	593001	01517287	INV#1517287 - SPRADLIN / WK ENDING 4-4-10 / WEEK END CREW	MAY-2010
PIKE ELECTRIC LLC	41.69	593002	01527519	INV#1527519 - SPRADLIN / WK ENDING 5-23-10 / WEEK END CREW	JUN-2010
PIKE ELECTRIC LLC	41.69	583001	01572540	INV#1572540 - LEMONS WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	41.69	593001	1587990	INV#1587990 - SPRADLIN W/E 1-2-11 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	41.69	593002	01589396	INV#1589696 - SPRADLING W/E 1-9-11 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	41.69	593002	01597760	INV#1597780 - WARD W/E 2-13-11 FILLED IN WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	41.70	593001	01576851	INV#1576851 - LEMONS THIS IS WK ENDING 10-17-10	NOV-2010
PIKE ELECTRIC LLC	42.22	586100	01500306	INV#1500306 - DUNN	NOV-2009
PIKE ELECTRIC LLC	42.24	586100	01571092	INV#1571092 - LEMONS	OCT-2010
PIKE ELECTRIC LLC	42.26	909013	01597804	PAY INVOICES 1597804, 1597805, 1597806, 1597807, 1597808, & 1598999 W/E 2/18/11	MAR-2011
PIKE ELECTRIC LLC	42.50	586100	01500101	INV#1500101 - THACKER	NOV-2009
PIKE ELECTRIC LLC	42.59	583001	01576893	PAY INVOICES 1576893, 1576894, 1576895, 1576896, & 1576897 W/E 11/7/10	NOV-2010
PIKE ELECTRIC LLC	42.69	583001	1576854	PAY INVOICES 1576854, 1576855, 1576856, 1576857, 1576858, 1576859, 1576860 W/E 11/7/10	DEC-2010
PIKE ELECTRIC LLC	42.71	584001	1485581	PAY INVOICES 1485576, 1485577, 1485578, 1485579, 1485580, & 1485581	NOV-2009
PIKE ELECTRIC LLC	42.71	586100	01512651	Inv 01512651 JW Justice Second Shift Crew W/E 03/21/10	APR-2010
PIKE ELECTRIC LLC	42.73	583001	01572540	INV#1572540 - LEMONS WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	42.85	586100	01553239	INV#1553239 - WARD	AUG-2010
PIKE ELECTRIC LLC	43.69	594002	01506425	PAY INVOICES 1506425, 1506426, 1506427, 1506428 and 1506429	MAR-2010
PIKE ELECTRIC LLC	43.69	584001	01518528	PAY INVOICES 1518528, & 1518529 W/E 4/11/10	MAY-2010
PIKE ELECTRIC LLC	44.08	584008	112719	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	44.87	594002	01506427	PAY INVOICES 1506425, 1506426, 1506427, 1506428 and 1506429	MAR-2010
PIKE ELECTRIC LLC	45.65	594002	1549902	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	45.76	586100	01597760	INV#1597780 - WARD W/E 2-13-11 FILLED IN WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	45.99	583001	01576897	PAY INVOICES 1576893, 1576894, 1576895, 1576896, & 1576897 W/E 11/7/10	NOV-2010
PIKE ELECTRIC LLC	46.05	594002	00114211	PAY INVOICE 114211, 114212, and 114213 W/E 1/24/10	FEB-2010
PIKE ELECTRIC LLC	46.06	586100	01501442	INV#1501442 - CURL	DEC-2009
PIKE ELECTRIC LLC	46.37	909013	01498188	PAY INVOICES 1498188, 1498189, and 1498190 W/E 11/29/09 JOB# 2510	DEC-2009
PIKE ELECTRIC LLC	46.53	593001	01603142	Invoice 01603142 PC Lindsey Storm Restoration 022811 W/E 3/06/11 - Terms and conditions per certification on file	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	46.56	583001	01576895	PAY INVOICES 1576893, 1576894, 1576895, 1576896, & 1576897 W/E 11/7/10	NOV-2010
PIKE ELECTRIC LLC	46.84	586100	01564131	INV#1564131 - LEMONS WK ENDING 9-1-10 / OVHD MTR WORK	OCT-2010
PIKE ELECTRIC LLC	46.99	586100	1548608	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	47.23	584008	112717	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	47.23	584008	112720	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	47.23	584008	112721	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	47.52	598100	01599175	INV#1599175 - SPEARS	MAR-2011
PIKE ELECTRIC LLC	47.56	594002	1549898	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	47.78	595100	00103172	INV#103172 - CURL	JAN-2010
PIKE ELECTRIC LLC	48.37	594002	1518496	PAY INVOICES 1518495, 1518496, 1518497, 1518498, 1518499, 1518500, & 1518501 W/E 4/16/10	MAY-2010
PIKE ELECTRIC LLC	48.37	594002	1518499	PAY INVOICES 1518495, 1518496, 1518497, 1518498, 1518499, 1518500, & 1518501 W/E 4/16/10	MAY-2010
PIKE ELECTRIC LLC	48.37	594002	1518500	PAY INVOICES 1518495, 1518496, 1518497, 1518498, 1518499, 1518500, & 1518501 W/E 4/16/10	MAY-2010
PIKE ELECTRIC LLC	48.84	586100	1586773	BOUDREAUX	JAN-2011
PIKE ELECTRIC LLC	49.58	594002	1543018	PAY INVOICES 1543014, 1543015, 1543016, 1543017, 1543018, 1543019, & 1543020 W/E 7/4/10	AUG-2010
PIKE ELECTRIC LLC	49.72	594002	01481502	INV#1481502 - MCPHERSON // WK END 9-27-09 // SECOND SHIFT AND WK END CREW	NOV-2009
PIKE ELECTRIC LLC	49.72	594002	01488868	INV#1488868 - MCPHERSON / WK ENDING 10-25-09 / SECOND SHIFT CREW	NOV-2009
PIKE ELECTRIC LLC	49.72	583001	01506021	INV#1506021 - MCPHERSON / WK ENDING 2-14-10 / SECOND SHIFT CREW	MAR-2010
PIKE ELECTRIC LLC	49.72	594002	00117976	INV#117976 - MCPHERSON / WEEK ENDING 2-7-10 / SECOND SHIFT	MAR-2010
PIKE ELECTRIC LLC	49.72	594002	01566062	INV#1566062 - MCPHERSON W/E 9-26-10 / SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	49.72	593002	01580692	INV#1580692 - MCPHERSON W/E 11-28-10 SECOND SHIFT CREW	DEC-2010
PIKE ELECTRIC LLC	49.72	594002	01589395	INV#1589395 - MCPHERSON W/E 1-9-11 SECOND SHIFT CREW	JAN-2011
PIKE ELECTRIC LLC	49.72	593002	01597758	INV#1597758 - MCPHERSON W/E 2-13-11 SECOND SHIFT CREW	MAR-2011
PIKE ELECTRIC LLC	49.72	594002	01597758	INV#1597758 - MCPHERSON W/E 2-13-11 SECOND SHIFT CREW	MAR-2011
PIKE ELECTRIC LLC	50.30	593001	01603141	Invoice 01603141 JA Nott Storm Restoration 022811 W/E 3/06/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	50.72	586100	01502947	INV#1502947 - THACKER	JAN-2010
PIKE ELECTRIC LLC	50.77	583001	1574588	PAY INVOICES 1574588, 1574589, 1574590, 1574591, 1574592, 1574593, & 1574594	NOV-2010
PIKE ELECTRIC LLC	50.77	583001	1574590	PAY INVOICES 1574588, 1574589, 1574590, 1574591, 1574592, 1574593, & 1574594	NOV-2010
PIKE ELECTRIC LLC	51.06	586100	1583113	INV#1583113 - KIDD	DEC-2010
PIKE ELECTRIC LLC	51.83	594002	1518497	PAY INVOICES 1518495, 1518496, 1518497, 1518498, 1518499, 1518500, & 1518501 W/E 4/16/10	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	51.83	594002	1518498	PAY INVOICES 1518495, 1518496, 1518497, 1518498, 1518499, 1518500, & 1518501 W/E 4/16/10	MAY-2010
PIKE ELECTRIC LLC	52.52	586100	1548609	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	52.93	583001	01490837	INV#1490837 - SPRADLIN //WK ENDING 11-1-09 // WEEK END CREW	NOV-2009
PIKE ELECTRIC LLC	53.14	594002	01525611	PAY INVOICES 1525611, 1525612, 1525613, 1525614, and 1525615 W/E 5/16/10	JUN-2010
PIKE ELECTRIC LLC	53.26	594002	1549899	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	53.26	594002	1549901	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	53.38	594002	01574637	PAY INVOICES 1574637, 1574638, 1574639, 1574640, 1574641, 1574642, & 1574643 W/E 10/31/10	NOV-2010
PIKE ELECTRIC LLC	53.48	594002	1543015	PAY INVOICES 1543014, 1543015, 1543016, 1543017, 1543018, 1543019, & 1543020 W/E 7/4/10	AUG-2010
PIKE ELECTRIC LLC	53.48	594002	1543016	PAY INVOICES 1543014, 1543015, 1543016, 1543017, 1543018, 1543019, & 1543020 W/E 7/4/10	AUG-2010
PIKE ELECTRIC LLC	53.48	594002	1543017	PAY INVOICES 1543014, 1543015, 1543016, 1543017, 1543018, 1543019, & 1543020 W/E 7/4/10	AUG-2010
PIKE ELECTRIC LLC	53.48	594002	1543019	PAY INVOICES 1543014, 1543015, 1543016, 1543017, 1543018, 1543019, & 1543020 W/E 7/4/10	AUG-2010
PIKE ELECTRIC LLC	53.48	594002	1543020	PAY INVOICES 1543014, 1543015, 1543016, 1543017, 1543018, 1543019, & 1543020 W/E 7/4/10	AUG-2010
PIKE ELECTRIC LLC	55.01	584001	1519996	PAY INVOICES 1519994, 1519995, 1519996, 1519997, 1519998, & 1519999	MAY-2010
PIKE ELECTRIC LLC	55.01	584001	1519998	PAY INVOICES 1519994, 1519995, 1519996, 1519997, 1519998, & 1519999	MAY-2010
PIKE ELECTRIC LLC	55.08	594002	01506428	PAY INVOICES 1506425, 1506426, 1506427, 1506428 and 1506429	MAR-2010
PIKE ELECTRIC LLC	55.11	586100	01502831	INV#1502831 - THACKER	JAN-2010
PIKE ELECTRIC LLC	55.11	586100	01527796	INV#1527796 - THACKER	JUN-2010
PIKE ELECTRIC LLC	55.11	586100	01586479	INV#1586479 - LEMONS	JAN-2011
PIKE ELECTRIC LLC	55.83	594002	1562862	PAY INVOICES 1562862, 1562863, 1562864, 1562865, 1562866, & 1562867 W/E 9/12/10	SEP-2010
PIKE ELECTRIC LLC	56.11	586100	1590212	BOUDREAUX	FEB-2011
PIKE ELECTRIC LLC	56.13	594002	01475721	EQUIPMENT	NOV-2009
PIKE ELECTRIC LLC	56.13	594002	01475722	EQUIPMENT	NOV-2009
PIKE ELECTRIC LLC	56.36	593001	00103167	INV#103167 - WARD	JAN-2010
PIKE ELECTRIC LLC	56.53	593001	00103173	INV#103173 - DEACON	JAN-2010
PIKE ELECTRIC LLC	56.75	594002	107386	PAY INVOICES 107383, 107384, 107385, 107386 and 107387	JAN-2010
PIKE ELECTRIC LLC	56.95	586100	00112716	Inv 00112716 JW Justice Second Shift Crew W/E 01/17/10	FEB-2010
PIKE ELECTRIC LLC	56.96	586100	00111146	Inv 00111146 JW Justice Second Shift Crew W/E 01/10/10	JAN-2010
PIKE ELECTRIC LLC	56.96	586100	01522778	Inv 01522778 JW Justice Second Shift Crew W/E 05/02/10	MAY-2010
PIKE ELECTRIC LLC	57.07	594002	1549903	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	57.07	584002	1549898	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	57.58	586100	01587568	Inv 01587568 JW Justice Second Shift Crew W/E 12/26/10	JAN-2011
PIKE ELECTRIC LLC	57.73	586100	01512647	INV# 1512647 - SPRADLIN / WK ENDING 3-21-10 / WK END CREW	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	58.94	584001	1519997	PAY INVOICES 1519994, 1519995, 1519996, 1519997, 1519998, & 1519999	MAY-2010
PIKE ELECTRIC LLC	59.18	584002	1556854	PAY INVOICES 1556854, 1556855, 1556856, 1556857, 1556858, 1556859, and 1556860	SEP-2010
PIKE ELECTRIC LLC	59.46	594002	01506426	PAY INVOICES 1506425, 1506426, 1506427, 1506428 and 1506429	MAR-2010
PIKE ELECTRIC LLC	59.50	586100	01590356	INV#1590356 - SPEARS	JAN-2011
PIKE ELECTRIC LLC	59.79	584002	01541908	PAY INVOICES 1541908, 1541909, 1541910, 1541911, 1541912, 1541913 & 1541914 W/E 6/27/10	AUG-2010
PIKE ELECTRIC LLC	60.10	586100	1527643	THACKER	JUN-2010
PIKE ELECTRIC LLC	60.27	594002	1578141	PAY INVOICES 1578140, 1578141, 1578142, 1578143, 1578144, 1578145, 1578146, & 1578147 W/E 11/14/10	DEC-2010
PIKE ELECTRIC LLC	60.40	909013	01597807	PAY INVOICES 1597804, 1597805, 1597806, 1597807, 1597808, & 1598999 W/E 2/18/11	MAR-2011
PIKE ELECTRIC LLC	61.05	586100	1573108	INV#1573108 - DEACON W/E 10-24-10 BLENDED RATE	NOV-2010
PIKE ELECTRIC LLC	61.40	583100	00114193	INV#114193 - CURL	FEB-2010
PIKE ELECTRIC LLC	61.96	586100	01508480	INV#1508480 - THACKER	MAR-2010
PIKE ELECTRIC LLC	62.27	595100	01601179	INV#1601179 - CURL	MAR-2011
PIKE ELECTRIC LLC	62.54	593001	01487160	INV#1487160 - SPRADLIN // WK ENDING 10-18-09 // WEEK END CREW	NOV-2009
PIKE ELECTRIC LLC	62.54	593002	00114190	INV#114190 - SPRADLIN WEEK END CREW	FEB-2010
PIKE ELECTRIC LLC	62.54	594002	01527519	INV#1527519 - SPRADLIN / WK ENDING 5-23-10 / WEEK END CREW	JUN-2010
PIKE ELECTRIC LLC	62.54	593002	01597760	INV#1597780 - WARD W/E 2-13-11 FILLED IN WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	62.76	586100	01543600	Inv 01543600 RC Taylor Weekend Crew W/E 07/11/10	AUG-2010
PIKE ELECTRIC LLC	62.97	584001	112723	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	63.01	586100	01525593	INV#1525593 - MCPHERSON / WK ENDING 5-16-10 / SECOND SHIFT	JUN-2010
PIKE ELECTRIC LLC	63.15	586100	01545470	INV#1545470 - MCPHERSON / WK ENDING 7-18-10 / SECOND SHIFT CREW	AUG-2010
PIKE ELECTRIC LLC	63.46	594002	01506427	PAY INVOICES 1506425, 1506426, 1506427, 1506428 and 1506429	MAR-2010
PIKE ELECTRIC LLC	64.25	584001	1570551	PAY INVOICES 1570550, 1570551, 1570552, 1570553, 1570554, & 1570555 W/E 10/10/10	NOV-2010
PIKE ELECTRIC LLC	64.54	584002	1545482	PAY INVOICES 1545482, 1545483, 1545484, 1545485, 1545486, 1545487, & 1545488 W/E 7/18/10	AUG-2010
PIKE ELECTRIC LLC	64.58	593001	00103174	INV#103174 - MCPHERSON / WK ENDING 12-13-09 // STRMLGE 120909	JAN-2010
PIKE ELECTRIC LLC	64.70	586100	01506543	INV#1506543 - THACKER	MAR-2010
PIKE ELECTRIC LLC	64.97	586100	01519038	INV#1519038 - LEMONS	APR-2010
PIKE ELECTRIC LLC	65.53	595100	01601178	INV#1601178 - WARD	MAR-2011
PIKE ELECTRIC LLC	65.65	583001	1522787	PAY INVOICES 1522785, 1522786, 1522787, 1522788, & 1522789 W/E 5/2/10	MAY-2010
PIKE ELECTRIC LLC	66.28	593001	01493016	INV#1493016 - MCPHERSON 2ND SHIFT CREW	NOV-2009
PIKE ELECTRIC LLC	66.28	593002	00107381	INV#107381 - MCPHERSON - WK ENDING 12-27-09 / SECOND SHIFT	JAN-2010
PIKE ELECTRIC LLC	66.28	583001	00115986	INV#115986 - MCPHERSON / WK ENDING 1-31-10 / SECOND SHIFT	FEB-2010
PIKE ELECTRIC LLC	66.28	593001	01506021	INV#1506021 - MCPHERSON / WK ENDING 2-14-10 / SECOND SHIFT CREW	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	66.28	593002	01506021	INV#1506021 - MCPHERSON / WK ENDING 2-14-10 / SECOND SHIFT CREW	MAR-2010
PIKE ELECTRIC LLC	66.28	593001	01510762	INV#1510762 - MCPHERSON / WK ENDING 3-14-10 / SECOND SHIFT CREW	APR-2010
PIKE ELECTRIC LLC	66.28	593002	01518484	INV#1518484 - MCPHERSON / WK ENDING 4-11-10 / SECOND SHIFT CREW	MAY-2010
PIKE ELECTRIC LLC	66.28	593002	01527518	INV#1527518 - MCPHERSON SECOND SHIFT CREW	JUN-2010
PIKE ELECTRIC LLC	66.28	593001	01537696	INV#1537696 - MCPHERSON / WK ENDING 6-13-10 / SECOND SHIFT CREW	JUL-2010
PIKE ELECTRIC LLC	66.28	593002	01549889	INV#1549889 - MCPHERSON WK ENDING 8-8-10 / SECOND SHIFT CREW	SEP-2010
PIKE ELECTRIC LLC	66.28	594002	01552248	INV#1552248 - MCPHERSON / WK ENDING 8-15-10 / SECOND SHIFT CREW	SEP-2010
PIKE ELECTRIC LLC	66.28	593002	01587989	INV#1587989 - MCPHERSON W/E 1-2-11 SECOND SHIFT CREW	JAN-2011
PIKE ELECTRIC LLC	66.28	596100	01587989	INV#1587989 - MCPHERSON W/E 1-2-11 SECOND SHIFT CREW	JAN-2011
PIKE ELECTRIC LLC	66.28	593002	01594031	INV#1594031 - MCPHERSON W/E 1-30-11 SECOND SHIFT CREW	FEB-2011
PIKE ELECTRIC LLC	66.28	594002	01594031	INV#1594031 - MCPHERSON W/E 1-30-11 SECOND SHIFT CREW	FEB-2011
PIKE ELECTRIC LLC	66.28	593002	01599171	INV#1599171 - MCPHERSON W/E 2-20-11 SECOND SHIFT CREW	MAR-2011
PIKE ELECTRIC LLC	66.29	593002	01591908	INV#1591908 - MCPHERSON SECOND SHIFT CREW	FEB-2011
PIKE ELECTRIC LLC	66.30	593001	01527518	INV#1527518 - MCPHERSON SECOND SHIFT CREW	JUN-2010
PIKE ELECTRIC LLC	66.32	594002	1576859	PAY INVOICES 1576854, 1576855, 1576856, 1576857, 1576858, 1576859, 1576860 W/E 11/7/10	DEC-2010
PIKE ELECTRIC LLC	66.43	594002	1527616	PAY INVOICES 1527616, 1527617, 1527618, 1527619, and 1527620 W/E 5/23/10	JUN-2010
PIKE ELECTRIC LLC	66.71	909013	01498190	PAY INVOICES 1498188, 1498189, and 1498190 W/E 11/29/09 JOB# 2510	DEC-2009
PIKE ELECTRIC LLC	67.45	586100	01540268	INV#1540268 - THACKER	JUL-2010
PIKE ELECTRIC LLC	67.71	594002	01549938	PAY INVOICE 1549936, 1549937, 1549938, & 1549939 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	67.73	586100	01516602	INV#1516602 - THACKER	APR-2010
PIKE ELECTRIC LLC	68.43	594002	01506429	PAY INVOICES 1506425, 1506426, 1506427, 1506428 and 1506429	MAR-2010
PIKE ELECTRIC LLC	68.48	594002	1549900	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	68.64	583001	01520024	PAY INVOICES 1520023, 1520024, 1520025, 1520026, 1520027 & 1521844 W/E 4/18/2010	MAY-2010
PIKE ELECTRIC LLC	68.92	595100	01537700	INV#1537700 - DEACON	JUL-2010
PIKE ELECTRIC LLC	69.48	583001	01488865	INV#1488865 - SPRADLIN / WK ENDING 10-25-09 / WK END CREW	NOV-2009
PIKE ELECTRIC LLC	70.18	586100	01510763	INV#1510763 - SPRADLIN / WK ENDING 3-14-10 / WEEK END CREW	APR-2010
PIKE ELECTRIC LLC	70.32	594002	1578144	PAY INVOICES 1578140, 1578141, 1578142, 1578143, 1578144, 1578145, 1578146, & 1578147 W/E 11/14/10	DEC-2010
PIKE ELECTRIC LLC	70.75	594002	1582270	PAY INVOICES 1582270, 1582271, 1582272, 1582273, 1582274, & 1582275 W/E 12/5/10	DEC-2010
PIKE ELECTRIC LLC	71.42	594002	1588002	PAY INVOICES 1587998, 1587999, 1588000, 1588001, 1588002, & 1588003 W/E 1/2/11	JAN-2011
PIKE ELECTRIC LLC	71.42	594002	1588003	PAY INVOICES 1587998, 1587999, 1588000, 1588001, 1588002, & 1588003 W/E 1/2/11	JAN-2011
PIKE ELECTRIC LLC	71.61	594002	1587517	PAY INVOICES 1587515, 1587516, 1587517, 1587518, 1587519, & 1587520 W/E 12/26/10	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	72.15	583001	01537697	INV#1537697 - SPRADLIN / WK ENDING 6-13-10 / WEEK END CREW	JUL-2010
PIKE ELECTRIC LLC	72.40	594002	01574639	PAY INVOICES 1574637, 1574638, 1574639, 1574640, 1574641, 1574642, & 1574643 W/E 10/31/10	NOV-2010
PIKE ELECTRIC LLC	72.96	594002	107384	PAY INVOICES 107383, 107384, 107385, 107386 and 107387	JAN-2010
PIKE ELECTRIC LLC	73.19	594002	01549937	PAY INVOICE 1549936, 1549937, 1549938, & 1549939 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	73.21	586100	01503556	INV#1503556 - CURL	FEB-2010
PIKE ELECTRIC LLC	73.69	586100	01500518	INV#1500518 - CURL	NOV-2009
PIKE ELECTRIC LLC	73.71	586100	01587989	INV#1587989 - MCPHERSON W/E 1-2-11 SECOND SHIFT CREW	JAN-2011
PIKE ELECTRIC LLC	73.85	594002	1522787	PAY INVOICES 1522785, 1522786, 1522787, 1522788, & 1522789 W/E 5/2/10	MAY-2010
PIKE ELECTRIC LLC	74.05	583001	01520023	PAY INVOICES 1520023, 1520024, 1520025, 1520026, 1520027 & 1521844 W/E 4/18/2010	MAY-2010
PIKE ELECTRIC LLC	74.15	593001	01525608	INV#1525608 - WARD	JUN-2010
PIKE ELECTRIC LLC	74.50	584001	1572551	PAY INVOICES 1572546, 1572547, 1572548, 1572549, 1572550, 1572551, 1572552 & 1572553 W/E 10/17/10	NOV-2010
PIKE ELECTRIC LLC	74.83	594002	01485584	PAY INVOICES 1485583, 1485584, & 1485585	NOV-2009
PIKE ELECTRIC LLC	75.32	583001	01601167	INV#1601167 - W/E 2-27-11 SPRADLIN WEEKEND CREW	MAR-2011
PIKE ELECTRIC LLC	75.50	584002	1546752	PAY INVOICES 1546746, 1546747, 1546748, 1546749, 1546750, 1546751, & 1546752 W/E 7/25/10	AUG-2010
PIKE ELECTRIC LLC	77.00	583001	01520026	PAY INVOICES 1520023, 1520024, 1520025, 1520026, 1520027 & 1521844 W/E 4/18/2010	MAY-2010
PIKE ELECTRIC LLC	77.07	594002	1546746	PAY INVOICES 1546746, 1546747, 1546748, 1546749, 1546750, 1546751, & 1546752 W/E 7/25/10	AUG-2010
PIKE ELECTRIC LLC	77.30	594002	107387	PAY INVOICES 107383, 107384, 107385, 107386 and 107387	JAN-2010
PIKE ELECTRIC LLC	77.91	594002	01506428	PAY INVOICES 1506425, 1506426, 1506427, 1506428 and 1506429	MAR-2010
PIKE ELECTRIC LLC	78.04	594002	116000	PAY INVOICES 115999, 116000, 116001, 116002, 116003, and 116004 W/E 1/31/10	FEB-2010
PIKE ELECTRIC LLC	78.53	594002	01470284	STORM EXPENSES	NOV-2009
PIKE ELECTRIC LLC	78.58	593002	01525594	INV#1525594 - SPRADLIN / WK ENDING 5-16-10 / WEEK END CREW	JUN-2010
PIKE ELECTRIC LLC	78.58	593002	01574563	INV#1574563 - SPRADLIN W/E 10-31-10 WEEK END CREW	NOV-2010
PIKE ELECTRIC LLC	78.58	594002	01582266	INV#1582266 - SPRADLIN W/E 12-5-10 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	78.58	583001	01580693	INV#1580693 - SPRADLIN W/E 11-28-10 WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	78.58	593002	01580693	INV#1580693 - SPRADLIN W/E 11-28-10 WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	78.73	583001	1526380	PAY INVOICES 1525642 W/E 5/2/10, 1525730 W/E 5/9/10 & 1526380 W/E 5/16/10	JUN-2010
PIKE ELECTRIC LLC	79.29	594002	105459	PAY INVOICES 105459, 105460, 105461, 105462, 105463, and 105464 W/E 12/20/2009	JAN-2010
PIKE ELECTRIC LLC	79.47	584001	1572553	PAY INVOICES 1572546, 1572547, 1572548, 1572549, 1572550, 1572551, 1572552 & 1572553 W/E 10/17/10	NOV-2010
PIKE ELECTRIC LLC	80.12	594002	1587518	PAY INVOICES 1587515, 1587516, 1587517, 1587518, 1587519, & 1587520 W/E 12/26/10	JAN-2011
PIKE ELECTRIC LLC	80.36	594002	1578142	PAY INVOICES 1578140, 1578141, 1578142, 1578143, 1578144, 1578145, 1578146, & 1578147 W/E 11/14/10	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	80.36	594002	1578146	PAY INVOICES 1578140, 1578141, 1578142, 1578143, 1578144, 1578145, 1578146, & 1578147 W/E 11/14/10	DEC-2010
PIKE ELECTRIC LLC	80.57	594002	1587520	PAY INVOICES 1587515, 1587516, 1587517, 1587518, 1587519, & 1587520 W/E 12/26/10	JAN-2011
PIKE ELECTRIC LLC	80.61	586100	01502948	INV#1502948 - CURL	JAN-2010
PIKE ELECTRIC LLC	80.67	584002	1545482	PAY INVOICES 1545482, 1545483, 1545484, 1545485, 1545486, 1545487, & 1545488 W/E 7/18/10	AUG-2010
PIKE ELECTRIC LLC	82.53	594002	1510774	PAY INVOICES 1510772, 1510773, 1510774, 1510775, 1510776 and 1510777 W/E 3/19/10	APR-2010
PIKE ELECTRIC LLC	82.67	584001	1569561	PAY INVOICES 1569560, 1569561, 1569562, 1569563, 1569564, & 1569565 W/E 10/3/10	OCT-2010
PIKE ELECTRIC LLC	82.75	583001	00111141	INV#111141 - MCPHERSON / WK ENDING 1-10-10 / 2ND SHIFT CREW	JAN-2010
PIKE ELECTRIC LLC	82.85	593001	01552248	INV#1552248 - MCPHERSON / WK ENDING 8-15-10 / SECOND SHIFT CREW	SEP-2010
PIKE ELECTRIC LLC	82.86	593001	01507655	INV#1507655 - MCPHERSON SECOND SHIFT	MAR-2010
PIKE ELECTRIC LLC	82.86	594002	01512646	INV#1512646 - MCPHERSON / WK ENDING 3-21-10 / SECOND SHIFT	APR-2010
PIKE ELECTRIC LLC	82.86	593002	01521560	INV#1521560 - MCPHERSON / WK ENDING 4-25-10 / SECOND SHIFT CREW	MAY-2010
PIKE ELECTRIC LLC	82.86	593001	01558347	INV#1558347 - MCPHERSON - W/E 9-5-10 / SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	82.86	593002	01570545	INV#1570545 - MCPHERSON W/E 10-10-10 SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	82.86	594002	01591908	INV#1591908 - MCPHERSON SECOND SHIFT CREW	FEB-2011
PIKE ELECTRIC LLC	82.86	593001	01596827	INV#1596827 - MCPHERSON W/E 2-6-11 SECON SHIFT CREW	MAR-2011
PIKE ELECTRIC LLC	83.38	593002	200911200280000	SPRADLIN - WEEK END CREW	DEC-2009
PIKE ELECTRIC LLC	83.38	583001	00111136	INV#111136 - SPRADLIN WEEK END CREW	JAN-2010
PIKE ELECTRIC LLC	83.38	593002	00115983	INV#115983 - SPRADLIN / WK ENDING 1-31-10 / WEEK END CREW	FEB-2010
PIKE ELECTRIC LLC	83.38	583001	01510763	INV#1510763 - SPRADLIN / WK ENDING 3-14-10 / WEEK END CREW	APR-2010
PIKE ELECTRIC LLC	83.38	593001	01528844	INV#1528844 - SPRADLIN / WK ENDING 5-30-10 / WEEK END CREW	JUL-2010
PIKE ELECTRIC LLC	83.38	593001	01546736	INV#1546736 - SPRADLIN WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	83.38	583001	01554780	INV#1554780 - SPRADLIN WK ENDING 8-22-10 / WEEK END CREW	SEP-2010
PIKE ELECTRIC LLC	83.38	593001	1587513	INV#1587513 - SPRADLIN W/E 12-26-10 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	83.38	583001	01594032	INV#1594032 - SPRADLIN W/E 1-30-11 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	83.38	593002	01594032	INV#1594032 - SPRADLIN W/E 1-30-11 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	83.38	593001	01601167	INV#1601167 - W/E 2-27-11 SPRADLIN WEEKEND CREW	MAR-2011
PIKE ELECTRIC LLC	83.39	593002	01558248	INV#1558348 - SPRADLIN - W/E 9-5-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	83.90	595100	01601184	INV#1601184 - SPEARS	MAR-2011
PIKE ELECTRIC LLC	83.96	584001	112718	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	84.10	594002	1509233	PAY INVOICES 1509230, 1509231, 1509232, 1509233, 1509234 and 1509235 W/E 3/7/10	APR-2010
PIKE ELECTRIC LLC	84.44	586100	01502710	INV#1502710 - CURL // WK ENDING 12-27-09 / OVHD MTR WORK	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	84.64	586100	01606148	INV#1606148 - SPEARS	MAR-2011
PIKE ELECTRIC LLC	85.40	594002	111151	PAY INVOICES 111147, 111148, 111149, 111150 and 111151	FEB-2010
PIKE ELECTRIC LLC	85.67	594002	1570551	PAY INVOICES 1570550, 1570551, 1570552, 1570553, 1570554, & 1570555 W/E 10/10/10	NOV-2010
PIKE ELECTRIC LLC	86.16	594002	00114212	PAY INVOICE 114211, 114212, and 114213 W/E 1/24/10	FEB-2010
PIKE ELECTRIC LLC	86.39	586100	01579567	Inv 01579567 JW Justice Second Shift Crew W/E 11/21/10	DEC-2010
PIKE ELECTRIC LLC	86.39	583001	01579567	Inv 01579567 JW Justice Second Shift Crew W/E 11/21/10	DEC-2010
PIKE ELECTRIC LLC	86.39	593002	01582325	Inv 01582325 JW Justice Second Shift Crew W/E 12/05/10	JAN-2011
PIKE ELECTRIC LLC	86.45	584001	1519995	PAY INVOICES 1519994, 1519995, 1519996, 1519997, 1519998, & 1519999	MAY-2010
PIKE ELECTRIC LLC	86.67	594002	1512657	PAY INVOICES 1512655, 1512657, 1512658, 1512659 and 1512660	MAY-2010
PIKE ELECTRIC LLC	87.15	594002	00107390	PAY INVOICES 107388, 107389, & 107390 W/E 12/27/09	JAN-2010
PIKE ELECTRIC LLC	88.51	584002	1539682	PAY INVOICES 1539682, 1539683, 1539684, 1539685, 1539686, 1539687, & 1539688 W/E 6/20/10	AUG-2010
PIKE ELECTRIC LLC	89.28	594002	1588001	PAY INVOICES 1587998, 1587999, 1588000, 1588001, 1588002, & 1588003 W/E 1/2/11	JAN-2011
PIKE ELECTRIC LLC	89.30	583001	01522816	PAY INVOICES 1522813, 1522814, 1522815, & 1522816 W/E 5/2/10	MAY-2010
PIKE ELECTRIC LLC	89.47	594002	1578145	PAY INVOICES 1578140, 1578141, 1578142, 1578143, 1578144, 1578145, 1578146, & 1578147 W/E 11/14/10	DEC-2010
PIKE ELECTRIC LLC	89.83	594002	1548607	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	90.20	586100	01597625	INV#1597625 - SPEARS	MAR-2011
PIKE ELECTRIC LLC	90.47	594002	1584843	PAY INVOICES 1584838, 1584839, 1584840, 1584841, 1584842, 1584843, & 1584844 W/E 12/12/10	JAN-2011
PIKE ELECTRIC LLC	90.51	583001	1525730	PAY INVOICES 1525642 W/E 5/2/10, 1525730 W/E 5/9/10 & 1526380 W/E 5/16/10	JUN-2010
PIKE ELECTRIC LLC	90.56	594002	1566069	PAY INVOICES 1566069, 1566070, 1566071, 1566072, 1566073, 1566074 & 1566075 W/E 9/26/10	OCT-2010
PIKE ELECTRIC LLC	90.60	584002	1546748	PAY INVOICES 1546746, 1546747, 1546748, 1546749, 1546750, 1546751, & 1546752 W/E 7/25/10	AUG-2010
PIKE ELECTRIC LLC	90.94	595100	01601177	INV#1601177 - KIDD	MAR-2011
PIKE ELECTRIC LLC	91.04	594002	114210	PAY INVOICES 114205, 114206, 114207, 114208, 114209, and 114210 W/E 1/29/10	FEB-2010
PIKE ELECTRIC LLC	91.25	594002	15805695	PAY INVOICES 1580695, 1580696, 1580697, 1580698, 1580699, & 1580700 W/E 12/3/10	DEC-2010
PIKE ELECTRIC LLC	91.63	583001	00103441	INV#103441 - WARD // WEEK END CREW	DEC-2009
PIKE ELECTRIC LLC	92.10	594002	1565354	PAY INVOICES 1565354, 1565355, 1565356, 1565357, 1565358, 1565359, & 1565360 W/E 9/19/10	OCT-2010
PIKE ELECTRIC LLC	92.19	594002	1509232	PAY INVOICES 1509230, 1509231, 1509232, 1509233, 1509234 and 1509235 W/E 3/7/10	APR-2010
PIKE ELECTRIC LLC	92.21	586100	01509985	INV#1509985 - THACKER	MAR-2010
PIKE ELECTRIC LLC	92.51	594002	105462	PAY INVOICES 105459, 105460, 105461, 105462, 105463, and 105464 W/E 12/20/2009	JAN-2010
PIKE ELECTRIC LLC	92.51	594002	105463	PAY INVOICES 105459, 105460, 105461, 105462, 105463, and 105464 W/E 12/20/2009	JAN-2010
PIKE ELECTRIC LLC	92.67	586100	01540270	INV#1540270 - BOUDREAUX	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	93.00	593002	01541907	INV#1541907 - BOUDREAUX / WK ENDING 6-27-10	AUG-2010
PIKE ELECTRIC LLC	93.00	594002	1594040	PAY INVOICES 1594038, 1594039, 1594040, 1594041, 1594042, & 1594043 W/E 1/30/11	FEB-2011
PIKE ELECTRIC LLC	93.00	594002	1594043	PAY INVOICES 1594038, 1594039, 1594040, 1594041, 1594042, & 1594043 W/E 1/30/11	FEB-2011
PIKE ELECTRIC LLC	93.99	594002	00107388	PAY INVOICES 107388, 107389, & 107390 W/E 12/27/09	JAN-2010
PIKE ELECTRIC LLC	94.15	583001	01522780	Inv 01522780 RC Taylor Weekend Crew W/E 05/02/10	MAY-2010
PIKE ELECTRIC LLC	94.15	583001	01541905	Inv 01541905 RC Taylor Weekend Crew W/E 06/27/10	JUL-2010
PIKE ELECTRIC LLC	94.55	594002	1512658	PAY INVOICES 1512655, 1512657, 1512658, 1512659 and 1512660	MAY-2010
PIKE ELECTRIC LLC	94.63	586100	01481502	INV#1481502 - MCPHERSON // WK END 9-27-09 // SECOND SHIFT AND WK END CREW	NOV-2009
PIKE ELECTRIC LLC	95.11	594002	1549904	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	95.23	594002	1587999	PAY INVOICES 1587998, 1587999, 1588000, 1588001, 1588002, & 1588003 W/E 1/2/11	JAN-2011
PIKE ELECTRIC LLC	96.00	887100	01588035	PAY INVOICE 1588035 W/E 1/2/11	JAN-2011
PIKE ELECTRIC LLC	96.78	586100	01500519	INV#1500519 - THACKER	NOV-2009
PIKE ELECTRIC LLC	96.78	594002	01506429	PAY INVOICES 1506425, 1506426, 1506427, 1506428 and 1506429	MAR-2010
PIKE ELECTRIC LLC	96.81	584002	1545483	PAY INVOICES 1545482, 1545483, 1545484, 1545485, 1545486, 1545487, & 1545488 W/E 7/18/10	AUG-2010
PIKE ELECTRIC LLC	97.04	594002	1509231	PAY INVOICES 1509230, 1509231, 1509232, 1509233, 1509234 and 1509235 W/E 3/7/10	APR-2010
PIKE ELECTRIC LLC	97.04	594002	1509235	PAY INVOICES 1509230, 1509231, 1509232, 1509233, 1509234 and 1509235 W/E 3/7/10	APR-2010
PIKE ELECTRIC LLC	97.04	594002	1509230	PAY INVOICES 1509230, 1509231, 1509232, 1509233, 1509234 and 1509235 W/E 3/7/10	APR-2010
PIKE ELECTRIC LLC	97.28	594002	107385	PAY INVOICES 107383, 107384, 107385, 107386 and 107387	JAN-2010
PIKE ELECTRIC LLC	97.65	595100	01601182	INV#1601182 - BOUDREAUX	MAR-2011
PIKE ELECTRIC LLC	97.68	586100	1586773	DEACON	JAN-2011
PIKE ELECTRIC LLC	98.33	594002	1510775	PAY INVOICES 1510772, 1510773, 1510774, 1510775, 1510776 and 1510777 W/E 3/19/10	APR-2010
PIKE ELECTRIC LLC	98.55	584002	1566069	PAY INVOICES 1566069, 1566070, 1566071, 1566072, 1566073, 1566074 & 1566075 W/E 9/26/10	OCT-2010
PIKE ELECTRIC LLC	99.12	594002	105464	PAY INVOICES 105459, 105460, 105461, 105462, 105463, and 105464 W/E 12/20/2009	JAN-2010
PIKE ELECTRIC LLC	99.34	584001	1572546	PAY INVOICES 1572546, 1572547, 1572548, 1572549, 1572550, 1572551, 1572552 & 1572553 W/E 10/17/10	NOV-2010
PIKE ELECTRIC LLC	99.41	586100	01552212	INV#1552212 - CURL	AUG-2010
PIKE ELECTRIC LLC	99.42	593002	01507655	INV#1507655 - MCPHERSON SECOND SHIFT	MAR-2010
PIKE ELECTRIC LLC	99.42	593001	01549889	INV#1549889 - MCPHERSON WK ENDING 8-8-10 / SECOND SHIFT CREW	SEP-2010
PIKE ELECTRIC LLC	99.42	593002	01554779	INV#1554779 - MCPHERSON / WK ENDING 8-22-10 / SECOND SHIFT CREW	SEP-2010
PIKE ELECTRIC LLC	99.42	593002	01576848	INV#1576848 - MCPHERSON - SECOND SHIFT	NOV-2010
PIKE ELECTRIC LLC	99.42	593001	01592638	INV#1592638 - MCPHERSON W/E 1-23-11 SECOND SHIFT CREW	FEB-2011
PIKE ELECTRIC LLC	99.42	593001	01599171	INV#1599171 - MCPHERSON W/E 2-20-11 SECOND SHIFT CREW	MAR-2011
PIKE ELECTRIC LLC	99.47	594002	1509234	PAY INVOICES 1509230, 1509231, 1509232, 1509233, 1509234 and 1509235 W/E 3/7/10	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	99.67	586100	01517289	Inv 01517289 JW Justice Second Shift and Weekend Crew W/E 04/04/10	MAY-2010
PIKE ELECTRIC LLC	100.46	594002	1578143	PAY INVOICES 1578140, 1578141, 1578142, 1578143, 1578144, 1578145, 1578146, & 1578147 W/E 11/14/10	DEC-2010
PIKE ELECTRIC LLC	100.73	586100	1543518	LEMONS	AUG-2010
PIKE ELECTRIC LLC	100.88	584002	1558359	PAY INVOICES 1558352, 1558353, 1558354, 1558355, 1558356, 1558357, 1558358, & 1558359 W/E 9/5/10	SEP-2010
PIKE ELECTRIC LLC	101.11	594002	1494882	PAY INVOICES 1494876, 1494877, 1494878, 1494879, 1494880, 1494881, & 1494882	DEC-2009
PIKE ELECTRIC LLC	101.18	594002	1588000	PAY INVOICES 1587998, 1587999, 1588000, 1588001, 1588002, & 1588003 W/E 1/2/11	JAN-2011
PIKE ELECTRIC LLC	102.61	593001	01574571	INV#1574571 - CURL	DEC-2010
PIKE ELECTRIC LLC	103.21	593001	01496718	Inv 01496718 RC Taylor Weekend Crew W/E 11/22/09	DEC-2009
PIKE ELECTRIC LLC	103.60	594002	1510773	PAY INVOICES 1510772, 1510773, 1510774, 1510775, 1510776 and 1510777 W/E 3/19/10	APR-2010
PIKE ELECTRIC LLC	104.21	593002	01517287	INV#1517287 - SPRADLIN / WK ENDING 4-4-10 / WEEK END CREW	MAY-2010
PIKE ELECTRIC LLC	104.21	593002	01521561	INV#1521561 - SPRADLIN / WK ENDING 4-25-10 / WEEK END CREW	MAY-2010
PIKE ELECTRIC LLC	104.22	593002	01572540	INV#1572540 - LEMONS WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	104.23	593001	01490837	INV#1490837 - SPRADLIN //WK ENDING 11-1-09 // WEEK END CREW	NOV-2009
PIKE ELECTRIC LLC	104.23	593002	01493014	INV#1493014 - SPRADLIN / WK ENDING 11-8-09 / WK END CREW	NOV-2009
PIKE ELECTRIC LLC	104.23	583001	01496711	INV#1496711 - SPRADLIN / WK ENDING 11-22-09 /WK END CREW	DEC-2009
PIKE ELECTRIC LLC	104.23	593001	00114190	INV#114190 - SPRADLIN WEEK END CREW	FEB-2010
PIKE ELECTRIC LLC	104.23	583001	01507481	INV#1507481 / SPRADLIN / WK ENDING 2-21-10 / WEEK END CREW	MAR-2010
PIKE ELECTRIC LLC	104.23	593002	01509226	INV#1509226 / SPRADLIN / WK ENDING 3-7-10 / WEEK END CREW	MAR-2010
PIKE ELECTRIC LLC	104.23	593001	01522771	INV#1522771 - SPRADLIN / WK ENDING 5-2-10 / WK END CREW	MAY-2010
PIKE ELECTRIC LLC	104.23	593002	01528844	INV#1528844 - SPRADLIN / WK ENDING 5-30-10 / WEEK END CREW	JUL-2010
PIKE ELECTRIC LLC	104.23	583001	01543010	INV#1543010 - SPRADLIN / WK ENDING 7-4-10 / WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	104.23	593001	01548598	INV#1548598 - SPRADLIN / WK ENDING 8-1-10 / WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	104.23	593002	1587990	INV#1587990 - SPRADLIN W/E 1-2-11 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	104.46	584001	1485580	PAY INVOICES 1485576, 1485577, 1485578, 1485579, 1485580, & 1485581	NOV-2009
PIKE ELECTRIC LLC	104.63	594002	1549898	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	104.76	593002	01572536	INV#1572536 - SPRADLIN WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	104.76	583001	01573089	INV#1573089 - SPRADLIN WK ENDING 10-24-10 WEEK END CREW	NOV-2010
PIKE ELECTRIC LLC	104.76	593002	01576849	INV#1576849 - SPRADLIN WK ENDING 11-7-10 WEEK END CREW	NOV-2010
PIKE ELECTRIC LLC	104.99	594002	117981	PAY INVOICES 117981, 117982, 117983, 117984, 117985, and 117986 W/E 2/7/10	FEB-2010
PIKE ELECTRIC LLC	105.04	583001	1522786	PAY INVOICES 1522785, 1522786, 1522787, 1522788, & 1522789 W/E 5/2/10	MAY-2010
PIKE ELECTRIC LLC	105.04	583001	1522789	PAY INVOICES 1522785, 1522786, 1522787, 1522788, & 1522789 W/E 5/2/10	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	105.21	594002	1494877	PAY INVOICES 1494876, 1494877, 1494878, 1494879, 1494880, 1494881, & 1494882	DEC-2009
PIKE ELECTRIC LLC	105.36	594002	1510777	PAY INVOICES 1510772, 1510773, 1510774, 1510775, 1510776 and 1510777 W/E 3/19/10	APR-2010
PIKE ELECTRIC LLC	105.55	594002	1584841	PAY INVOICES 1584838, 1584839, 1584840, 1584841, 1584842, 1584843, & 1584844 W/E 12/12/10	JAN-2011
PIKE ELECTRIC LLC	105.73	594002	105461	PAY INVOICES 105459, 105460, 105461, 105462, 105463, and 105464 W/E 12/20/2009	JAN-2010
PIKE ELECTRIC LLC	105.83	586100	01580410	INV#1580410 - THACKER	DEC-2010
PIKE ELECTRIC LLC	106.19	586100	01504243	INV#1504243 - CURL	MAR-2010
PIKE ELECTRIC LLC	107.42	594002	1587516	PAY INVOICES 1587515, 1587516, 1587517, 1587518, 1587519, & 1587520 W/E 12/26/10	JAN-2011
PIKE ELECTRIC LLC	107.80	594002	1548613	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	107.97	593001	01481502	INV#1481502 - MCPHERSON // WK END 9-27-09 // SECOND SHIFT AND WK END CREW	NOV-2009
PIKE ELECTRIC LLC	108.59	583001	01569556	Inv 01569556 JW Justice Second Shift Crew W/E 10/3/10	OCT-2010
PIKE ELECTRIC LLC	108.97	583100	00115984	INV#115984 - JOHNSON	FEB-2010
PIKE ELECTRIC LLC	109.07	583100	01485570	INV#1485570 - BOUDREAUX WEEK END CREW	NOV-2009
PIKE ELECTRIC LLC	109.25	594002	114206	PAY INVOICES 114205, 114206, 114207, 114208, 114209, and 114210 W/E 1/29/10	FEB-2010
PIKE ELECTRIC LLC	109.31	595100	01539674	STRM03230 061510	JUL-2010
PIKE ELECTRIC LLC	110.20	594002	112723	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	110.85	586100	01587601	INV#1587601 - THACKER	JAN-2011
PIKE ELECTRIC LLC	110.93	593001	01525606	INV#1525606 - KIDD	JUN-2010
PIKE ELECTRIC LLC	111.42	584001	1485576	PAY INVOICES 1485576, 1485577, 1485578, 1485579, 1485580, & 1485581	NOV-2009
PIKE ELECTRIC LLC	111.58	583001	01525642	PAY INVOICES 1525642 W/E 5/2/10, 1525730 W/E 5/9/10 & 1526380 W/E 5/16/10	JUN-2010
PIKE ELECTRIC LLC	111.71	595100	01574585	Storm Restoration 102610 Inv 01574585 Lindsey Ref CPA 826034	NOV-2010
PIKE ELECTRIC LLC	112.31	584001	01518529	PAY INVOICES 1518528, & 1518529 W/E 4/11/10	MAY-2010
PIKE ELECTRIC LLC	112.39	595100	01539675	STRM03230 MINOR STORM 061510	JUL-2010
PIKE ELECTRIC LLC	112.42	595100	01537701	INV#1537701 - BOUDREAUX	JUL-2010
PIKE ELECTRIC LLC	113.07	594002	117984	PAY INVOICES 117981, 117982, 117983, 117984, 117985, and 117986 W/E 2/7/10	FEB-2010
PIKE ELECTRIC LLC	113.07	594002	117985	PAY INVOICES 117981, 117982, 117983, 117984, 117985, and 117986 W/E 2/7/10	FEB-2010
PIKE ELECTRIC LLC	113.09	594002	1584844	PAY INVOICES 1584838, 1584839, 1584840, 1584841, 1584842, 1584843, & 1584844 W/E 12/12/10	JAN-2011
PIKE ELECTRIC LLC	113.25	584002	1546749	PAY INVOICES 1546746, 1546747, 1546748, 1546749, 1546750, 1546751, & 1546752 W/E 7/25/10	AUG-2010
PIKE ELECTRIC LLC	113.25	584002	1546750	PAY INVOICES 1546746, 1546747, 1546748, 1546749, 1546750, 1546751, & 1546752 W/E 7/25/10	AUG-2010
PIKE ELECTRIC LLC	113.25	584002	1546751	PAY INVOICES 1546746, 1546747, 1546748, 1546749, 1546750, 1546751, & 1546752 W/E 7/25/10	AUG-2010
PIKE ELECTRIC LLC	113.93	586100	01545474	Inv 01545474 JW Justice Second Shift Crew W/E 07/18/10	AUG-2010
PIKE ELECTRIC LLC	114.14	594002	1549902	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	114.14	584002	1549904	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	114.71	594002	01574638	PAY INVOICES 1574637, 1574638, 1574639, 1574640, 1574641, 1574642, & 1574643 W/E 10/31/10	NOV-2010
PIKE ELECTRIC LLC	115.18	586100	01580747	Inv 01580747 JW Justice Second Shift Crew W/E 11/28/10	DEC-2010
PIKE ELECTRIC LLC	115.38	909013	1598999	PAY INVOICES 1597804, 1597805, 1597806, 1597807, 1597808, & 1598999 W/E 2/18/11	MAR-2011
PIKE ELECTRIC LLC	115.45	909013	01498189	PAY INVOICES 1498188, 1498189, and 1498190 W/E 11/29/09 JOB# 2510	DEC-2009
PIKE ELECTRIC LLC	116.00	593001	00101522	INV#101522 - MCPHERSON SECOND SHIFT CREW	DEC-2009
PIKE ELECTRIC LLC	116.00	594002	01543592	INV#1543592 - MCPHERSON / WK ENDING 7-11-10 / SECOND SHIFT	AUG-2010
PIKE ELECTRIC LLC	116.00	593001	01562857	INV#1562857 - MCPHERSON - W/E 9-12-10 SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	116.00	594002	01558347	INV#1558347 - MCPHERSON - W/E 9-5-10 / SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	116.00	593002	01574562	INV#1574562 - MCPHERSON W/E 10-31-10 SECOND SHIFT CREW	NOV-2010
PIKE ELECTRIC LLC	116.00	594002	01580692	INV#1580692 - MCPHERSON W/E 11-28-10 SECOND SHIFT CREW	DEC-2010
PIKE ELECTRIC LLC	116.00	583001	01599171	INV#1599171 - MCPHERSON W/E 2-20-11 SECOND SHIFT CREW	MAR-2011
PIKE ELECTRIC LLC	116.00	593001	01597758	INV#1597758 - MCPHERSON W/E 2-13-11 SECOND SHIFT CREW	MAR-2011
PIKE ELECTRIC LLC	116.38	586100	1552181	BOUDREAUX	SEP-2010
PIKE ELECTRIC LLC	116.80	586100	01500305	INV#1500305 - CURL	NOV-2009
PIKE ELECTRIC LLC	116.91	594002	1525614	PAY INVOICES 1525611, 1525612, 1525613, 1525614, and 1525615 W/E 5/16/10	JUN-2010
PIKE ELECTRIC LLC	117.25	584002	1562862	PAY INVOICES 1562862, 1562863, 1562864, 1562865, 1562866, & 1562867 W/E 9/12/10	SEP-2010
PIKE ELECTRIC LLC	117.26	595100	01574579	Storm Restoration 102610 Inv 01574579 Schisler Ref CPA 826034	NOV-2010
PIKE ELECTRIC LLC	117.34	586100	1563696	BOUDREAUX	OCT-2010
PIKE ELECTRIC LLC	117.48	586100	01509984	INV#1509984 - CURL	MAR-2010
PIKE ELECTRIC LLC	117.87	586100	157943343	BOUDREAUX	DEC-2010
PIKE ELECTRIC LLC	118.16	594002	1522786	PAY INVOICES 1522785, 1522786, 1522787, 1522788, & 1522789 W/E 5/2/10	MAY-2010
PIKE ELECTRIC LLC	118.16	594002	1522789	PAY INVOICES 1522785, 1522786, 1522787, 1522788, & 1522789 W/E 5/2/10	MAY-2010
PIKE ELECTRIC LLC	118.43	584002	1552264	PAY INVOICES 1552264, 1552265, 1552266, 1552267, 1552268, 1552269, & 1552270 W/E 8/15/10	AUG-2010
PIKE ELECTRIC LLC	120.21	595100	01574583	INV#1574583 - BOUDREAUX	DEC-2010
PIKE ELECTRIC LLC	120.72	586100	01580409	INV#1580409 - LEMONS	DEC-2010
PIKE ELECTRIC LLC	121.01	584002	1545483	PAY INVOICES 1545482, 1545483, 1545484, 1545485, 1545486, 1545487, & 1545488 W/E 7/18/10	AUG-2010
PIKE ELECTRIC LLC	121.14	594002	117983	PAY INVOICES 117981, 117982, 117983, 117984, 117985, and 117986 W/E 2/7/10	FEB-2010
PIKE ELECTRIC LLC	121.14	594002	117986	PAY INVOICES 117981, 117982, 117983, 117984, 117985, and 117986 W/E 2/7/10	FEB-2010
PIKE ELECTRIC LLC	121.84	583001	1574573	PAY INVOICES 1574588, 1574589, 1574590, 1574591, 1574592, 1574593, & 1574594	NOV-2010
PIKE ELECTRIC LLC	121.84	583001	1574594	PAY INVOICES 1574588, 1574589, 1574590, 1574591, 1574592, 1574593, & 1574594	NOV-2010
PIKE ELECTRIC LLC	121.86	593002	01510766	INV#1510766 - WARD	APR-2010
PIKE ELECTRIC LLC	122.05	594002	01545517	PAY INVOICES 1543636 W/E 7/11/10, 1545516, & 1545517 W/E 7/18/10	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	122.16	598100	00115725	INV#115725 - POSTON / WK ENDING 12-13-09 / STORM 120909	FEB-2010
PIKE ELECTRIC LLC	122.28	586100	01518719	INV#1518719 - THACKER	APR-2010
PIKE ELECTRIC LLC	122.55	586100	01542090	INV#1542090 - DUNN	JUL-2010
PIKE ELECTRIC LLC	122.64	594002	01541908	PAY INVOICES 1541908, 1541909, 1541910, 1541911, 1541912, 1541913 & 1541914 W/E 6/27/10	AUG-2010
PIKE ELECTRIC LLC	122.81	593003	01601233	Invoice 01601233 PC Lindsey Storm Restoration 022111 and HOLDOVER W/E 2/27/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	123.10	586100	01569276	INV#1569276 - CURL	OCT-2010
PIKE ELECTRIC LLC	123.24	593001	01576851	INV#1576851 - LEMONS THIS IS WK ENDING 10-17-10	NOV-2010
PIKE ELECTRIC LLC	123.51	595100	01596832	INV#1596832 - WARD	MAR-2011
PIKE ELECTRIC LLC	124.00	594002	00105467	PAY INVOICE 105467, W/E 12/20/09	JAN-2010
PIKE ELECTRIC LLC	124.00	584001	01525611	PAY INVOICES 1525611, 1525612, 1525613, 1525614, and 1525615 W/E 5/16/10	JUN-2010
PIKE ELECTRIC LLC	124.00	594002	1594042	PAY INVOICES 1594038, 1594039, 1594040, 1594041, 1594042, & 1594043 W/E 1/30/11	FEB-2011
PIKE ELECTRIC LLC	124.82	595100	01574577	Storm Restoration 102610 Inv 01574577 Collett Ref CPA 826034	NOV-2010
PIKE ELECTRIC LLC	124.88	583001	01527518	INV#1527518 - MCPHERSON SECOND SHIFT CREW	JUN-2010
PIKE ELECTRIC LLC	125.07	583001	01487160	INV#1487160 - SPRADLIN // WK ENDING 10-18-09 // WEEK END CREW	NOV-2009
PIKE ELECTRIC LLC	125.07	583001	01493014	INV#1493014 - SPRADLIN / WK ENDING 11-8-09 / WK END CREW	NOV-2009
PIKE ELECTRIC LLC	125.07	583001	00101520	INV#101520 - SPRADLIN / WK ENDING 12-6-09 / WEEK END CREW	DEC-2009
PIKE ELECTRIC LLC	125.07	583001	01543593	INV#1543593 - SPRADLING / WK ENDING 7-11-10 / WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	125.07	593002	01546736	INV#1546736 - SPRADLIN WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	125.07	583001	01558248	INV#1558348 - SPRADLIN - W/E 9-5-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	125.07	583001	1587513	INV#1587513 - SPRADLIN W/E 12-26-10 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	125.08	593002	01485570	INV#1485570 - BOUDREAUX WEEK END CREW	NOV-2009
PIKE ELECTRIC LLC	125.36	594002	1521568	PAY INVOICES 1521568, 1521569, 1521570, 1521571, & 1521572 W/E 4/25/10	MAY-2010
PIKE ELECTRIC LLC	125.70	594002	01574642	PAY INVOICES 1574637, 1574638, 1574639, 1574640, 1574641, 1574642, & 1574643 W/E 10/31/10	NOV-2010
PIKE ELECTRIC LLC	125.81	586100	01532893	INV#1532893 - CURL	JUN-2010
PIKE ELECTRIC LLC	125.93	594002	1507666	PAY INVOICES 1507660, 1507661, 1507662, 1507663, 1507664, 1507665, and 1507666 W/E 2/28/10	MAR-2010
PIKE ELECTRIC LLC	125.99	584002	1546747	PAY INVOICES 1546746, 1546747, 1546748, 1546749, 1546750, 1546751, & 1546752 W/E 7/25/10	AUG-2010
PIKE ELECTRIC LLC	126.10	584002	1558352	PAY INVOICES 1558352, 1558353, 1558354, 1558355, 1558356, 1558357, 1558358, & 1558359 W/E 9/5/10	SEP-2010
PIKE ELECTRIC LLC	126.66	586100	01586478	INV#1586478 - THACKER	JAN-2011
PIKE ELECTRIC LLC	128.07	583001	1576855	PAY INVOICES 1576854, 1576855, 1576856, 1576857, 1576858, 1576859, 1576860 W/E 11/7/10	DEC-2010
PIKE ELECTRIC LLC	128.07	583001	1576858	PAY INVOICES 1576854, 1576855, 1576856, 1576857, 1576858, 1576859, 1576860 W/E 11/7/10	DEC-2010
PIKE ELECTRIC LLC	128.07	583001	1576860	PAY INVOICES 1576854, 1576855, 1576856, 1576857, 1576858, 1576859, 1576860 W/E 11/7/10	DEC-2010
PIKE ELECTRIC LLC	128.20	593002	01572535	INV#1572535 - MCPHERSON W/E 10-17-10 / SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	128.20	593001	01576848	INV#1576848 - MCPHERSON - SECOND SHIFT	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	128.20	593002	01587989	INV#1587989 - MCPHERSON W/E 1-2-11 SECOND SHIFT CREW	JAN-2011
PIKE ELECTRIC LLC	130.20	594002	1594038	PAY INVOICES 1594038, 1594039, 1594040, 1594041, 1594042, & 1594043 W/E 1/30/11	FEB-2011
PIKE ELECTRIC LLC	131.07	594002	1507660	PAY INVOICES 1507660, 1507661, 1507662, 1507663, 1507664, 1507665, and 1507666 W/E 2/28/10	MAR-2010
PIKE ELECTRIC LLC	131.15	584002	1558359	PAY INVOICES 1558352, 1558353, 1558354, 1558355, 1558356, 1558357, 1558358, & 1558359 W/E 9/5/10	SEP-2010
PIKE ELECTRIC LLC	131.33	586100	01502654	INV#1502654 - THACKER	JAN-2010
PIKE ELECTRIC LLC	131.68	586100	01504242	INV#1504242 - THACKER	MAR-2010
PIKE ELECTRIC LLC	131.77	595100	01537699	INV#1537699 - KIDD	JUL-2010
PIKE ELECTRIC LLC	131.98	594002	1512659	PAY INVOICES 1512655, 1512657, 1512658, 1512659 and 1512660	MAY-2010
PIKE ELECTRIC LLC	132.01	583001	01507656	INV#1507656 - SPRADLIN - WK ENDING 2-28-10 - WEEK END CREW	MAR-2010
PIKE ELECTRIC LLC	132.05	593002	01596827	INV#1596827 - MCPHERSON W/E 2-6-11 SECON SHIFT CREW	MAR-2011
PIKE ELECTRIC LLC	132.23	583001	01576896	PAY INVOICES 1576893, 1576894, 1576895, 1576896, & 1576897 W/E 11/7/10	NOV-2010
PIKE ELECTRIC LLC	132.56	593001	01496714	INV#1496714 - MCPHERSON / WK ENDING 11-22-09 / SECOND SHIFT CREW	DEC-2009
PIKE ELECTRIC LLC	132.56	593002	01576848	INV#1576848 - MCPHERSON - SECOND SHIFT	NOV-2010
PIKE ELECTRIC LLC	132.56	593002	01589395	INV#1589395 - MCPHERSON W/E 1-9-11 SECOND SHIFT CREW	JAN-2011
PIKE ELECTRIC LLC	132.56	593002	01601166	INV#1601166 - MCPHERSON W/E 2-17-11 SECOND SHIFT CREW	MAR-2011
PIKE ELECTRIC LLC	132.57	594002	01510762	INV#1510762 - MCPHERSON / WK ENDING 3-14-10 / SECOND SHIFT CREW	APR-2010
PIKE ELECTRIC LLC	132.58	593002	01556848	INV#1556848 - MCPHERSON / WK ENDING 8-29-10 / SECOND SHIFT CREW	SEP-2010
PIKE ELECTRIC LLC	132.79	594002	1506409	PAY INVOICES 1506409, 1506410, 1506411, 11506412, 11506413 and 1506414 W/E 2/14/10	MAR-2010
PIKE ELECTRIC LLC	133.16	594002	1549899	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	133.16	594002	1549901	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	133.43	584001	101529	PAY INVOICES 101528, 101529, 101530, 101531, 101532, 101533	DEC-2009
PIKE ELECTRIC LLC	133.58	583001	01522813	PAY INVOICES 1522813, 1522814, 1522815, & 1522816 W/E 5/2/10	MAY-2010
PIKE ELECTRIC LLC	133.61	586100	01593460	INV#1593460 - SPEARS	FEB-2011
PIKE ELECTRIC LLC	134.43	586100	01528847	Inv 01528847 JW Justice Second Shift Crew W/E 05/30/10	JUL-2010
PIKE ELECTRIC LLC	134.70	594002	00112714	INV#112714 - MCPHERSON / WK ENDING 1-17-10 / SECOND SHIFT CREW	FEB-2010
PIKE ELECTRIC LLC	135.16	586100	01532894	INV#1532894 - THACKER	JUN-2010
PIKE ELECTRIC LLC	135.40	594002	1522785	PAY INVOICES 1522785, 1522786, 1522787, 1522788, & 1522789 W/E 5/2/10	MAY-2010
PIKE ELECTRIC LLC	135.62	594002	1587519	PAY INVOICES 1587515, 1587516, 1587517, 1587518, 1587519, & 1587520 W/E 12/26/10	JAN-2011
PIKE ELECTRIC LLC	135.71	586100	01594883	INV#1594883 - SPEARS	FEB-2011
PIKE ELECTRIC LLC	136.04	909013	1597766	PAY INVOICES 1597763, 1597764, 1597765, 1597766, 1597767, & 1597768 W/E 2/18/11	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	136.34	594002	01512646	INV#1512646 - MCPHERSON / WK ENDING 3-21-10 / SECOND SHIFT	APR-2010
PIKE ELECTRIC LLC	136.38	595100	01574578	Storm Restoration 102610 Inv 01574578 Buchanan Ref CPA 826034	NOV-2010
PIKE ELECTRIC LLC	136.44	594002	112723	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	136.55	595100	01574570	Storm Restoration 102610 Inv 1574570 B.Baker Ref CPA 826034	NOV-2010
PIKE ELECTRIC LLC	136.70	586100	01597624	INV#1597624 - SPEARS	MAR-2011
PIKE ELECTRIC LLC	136.96	584002	1549902	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	137.38	586100	01569556	Inv 01569556 JW Justice Second Shift Crew W/E 10/3/10	OCT-2010
PIKE ELECTRIC LLC	137.85	593001	01537700	INV#1537700 - DEACON	JUL-2010
PIKE ELECTRIC LLC	137.86	583001	1522788	PAY INVOICES 1522785, 1522786, 1522787, 1522788, & 1522789 W/E 5/2/10	MAY-2010
PIKE ELECTRIC LLC	138.62	594002	111148	PAY INVOICES 111147, 111148, 111149, 111150 and 111151	FEB-2010
PIKE ELECTRIC LLC	138.96	593002	01490837	INV#1490837 - SPRADLIN //WK ENDING 11-1-09 // WEEK END CREW	NOV-2009
PIKE ELECTRIC LLC	139.28	584001	1485578	PAY INVOICES 1485576, 1485577, 1485578, 1485579, 1485580, & 1485581	NOV-2009
PIKE ELECTRIC LLC	140.18	586100	01603360	INV#1603360 - SPEARS	MAR-2011
PIKE ELECTRIC LLC	140.48	594002	1510772	PAY INVOICES 1510772, 1510773, 1510774, 1510775, 1510776 and 1510777 W/E 3/19/10	APR-2010
PIKE ELECTRIC LLC	140.60	595100	01601181	INV#1601181 - SCHISLER	MAR-2011
PIKE ELECTRIC LLC	140.87	583001	1574589	PAY INVOICES 1574588, 1574589, 1574590, 1574591, 1574592, 1574593, & 1574594	NOV-2010
PIKE ELECTRIC LLC	141.36	584001	1570553	PAY INVOICES 1570550, 1570551, 1570552, 1570553, 1570554, & 1570555 W/E 10/10/10	NOV-2010
PIKE ELECTRIC LLC	142.04	584002	1556855	PAY INVOICES 1556854, 1556855, 1556856, 1556857, 1556858, 1556859, and 1556860	SEP-2010
PIKE ELECTRIC LLC	142.37	584002	1562862	PAY INVOICES 1562862, 1562863, 1562864, 1562865, 1562866, & 1562867 W/E 9/12/10	SEP-2010
PIKE ELECTRIC LLC	142.67	594002	1549903	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	143.67	586100	01501774	INV#1501774 - CURL	DEC-2009
PIKE ELECTRIC LLC	143.72	594002	1584839	PAY INVOICES 1584838, 1584839, 1584840, 1584841, 1584842, 1584843, & 1584844 W/E 12/12/10	JAN-2011
PIKE ELECTRIC LLC	143.75	586100	01558565	INV#1558565 - CURL	SEP-2010
PIKE ELECTRIC LLC	143.85	595100	01574584	INV#1574584 - JONES	DEC-2010
PIKE ELECTRIC LLC	144.22	586100	01500307	INV#1500307 - THACKER	NOV-2009
PIKE ELECTRIC LLC	144.32	583001	01488865	INV#1488865 - SPRADLIN / WK ENDING 10-25-09 / WK END CREW	NOV-2009
PIKE ELECTRIC LLC	144.32	593002	200911200280000	SPRADLIN - WEEK END CREW	DEC-2009
PIKE ELECTRIC LLC	144.32	583001	01512647	INV# 1512647 - SPRADLIN / WK ENDING 3-21-10 / WK END CREW	APR-2010
PIKE ELECTRIC LLC	144.32	593001	01517287	INV#1517287 - SPRADLIN / WK ENDING 4-4-10 / WEEK END CREW	MAY-2010
PIKE ELECTRIC LLC	144.32	593002	01527519	INV#1527519 - SPRADLIN / WK ENDING 5-23-10 / WEEK END CREW	JUN-2010
PIKE ELECTRIC LLC	145.90	593001	01510763	INV#1510763 - SPRADLIN / WK ENDING 3-14-10 / WEEK END CREW	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	145.91	593002	01496711	INV#1496711 - SPRADLIN / WK ENDING 11-22-09 /WK END CREW	DEC-2009
PIKE ELECTRIC LLC	145.92	593002	01487160	INV#1487160 - SPRADLIN // WK ENDING 10-18-09 // WEEK END CREW	NOV-2009
PIKE ELECTRIC LLC	145.92	583001	200911200280000	SPRADLIN - WEEK END CREW	DEC-2009
PIKE ELECTRIC LLC	145.92	593001	00101520	INV#101520 - SPRADLIN / WK ENDING 12-6-09 / WEEK END CREW	DEC-2009
PIKE ELECTRIC LLC	145.92	593002	00101520	INV#101520 - SPRADLIN / WK ENDING 12-6-09 / WEEK END CREW	DEC-2009
PIKE ELECTRIC LLC	145.92	593001	00111136	INV#111136 - SPRADLIN WEEK END CREW	JAN-2010
PIKE ELECTRIC LLC	145.92	593002	00115983	INV#115983 - SPRADLIN / WK ENDING 1-31-10 / WEEK END CREW	FEB-2010
PIKE ELECTRIC LLC	145.92	583001	01506034	INV#1506034 - SPRADLIN / WK ENDING 2-14-10 / WEEK END CREW	MAR-2010
PIKE ELECTRIC LLC	145.92	583001	1587990	INV#1587990 - SPRADLIN W/E 1-2-11 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	145.92	593001	1586299	INV#1586299 - SPRADLIN W/E 12-19-10 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	145.92	583001	01597758	INV#1597758 - MCPHERSON W/E 2-13-11 SECOND SHIFT CREW	MAR-2011
PIKE ELECTRIC LLC	145.93	593001	01515272	INV#1515272 - SPRADLING / WK ENDING 3-28-10 / WK END CREW	APR-2010
PIKE ELECTRIC LLC	146.17	593002	00103441	INV#103441 - WARD // WEEK END CREW	DEC-2009
PIKE ELECTRIC LLC	146.22	593001	1587990	INV#1587990 - SPRADLIN W/E 1-2-11 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	146.27	584002	1565354	PAY INVOICES 1565354, 1565355, 1565356, 1565357, 1565358, 1565359, & 1565360 W/E 9/19/10	OCT-2010
PIKE ELECTRIC LLC	146.47	586100	01503212	INV#1503212 - CURL W/E 1-17-10 // OVHD MTR WORK	JAN-2010
PIKE ELECTRIC LLC	146.84	594002	01574641	PAY INVOICES 1574637, 1574638, 1574639, 1574640, 1574641, 1574642, & 1574643 W/E 10/31/10	NOV-2010
PIKE ELECTRIC LLC	146.87	595100	01574569	INV#1574569 - MCPHERSON	DEC-2010
PIKE ELECTRIC LLC	146.93	594002	112718	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	147.52	584002	1539682	PAY INVOICES 1539682, 1539683, 1539684, 1539685, 1539686, 1539687, & 1539688 W/E 6/20/10	AUG-2010
PIKE ELECTRIC LLC	147.78	586100	01547509	INV#1547509 - CURL	AUG-2010
PIKE ELECTRIC LLC	148.05	586100	01580633	INV#1580633 - CURL 11-28-20 OVHD METER WORK	DEC-2010
PIKE ELECTRIC LLC	148.33	586100	01503555	INV#1503555 - THACKER	FEB-2010
PIKE ELECTRIC LLC	148.52	594002	111147	PAY INVOICES 111147, 111148, 111149, 111150 and 111151	JAN-2010
PIKE ELECTRIC LLC	148.52	594002	111149	PAY INVOICES 111147, 111148, 111149, 111150 and 111151	FEB-2010
PIKE ELECTRIC LLC	148.52	594002	111150	PAY INVOICES 111147, 111148, 111149, 111150 and 111151	FEB-2010
PIKE ELECTRIC LLC	148.57	594002	1548607	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	148.68	586100	01540269	INV#1540269 - LEMON	JUL-2010
PIKE ELECTRIC LLC	148.95	595100	00103169	INV#103169 - BOUDREAUX	JAN-2010
PIKE ELECTRIC LLC	149.14	594002	00103443	INV#103443 - MCPHERSON / WK ENDING SECOND SHIFT	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	149.14	593002	01521560	INV#1521560 - MCPHERSON / WK ENDING 4-25-10 / SECOND SHIFT CREW	MAY-2010
PIKE ELECTRIC LLC	149.14	593001	01589395	INV#1589395 - MCPHERSON W/E 1-9-11 SECOND SHIFT CREW	JAN-2011
PIKE ELECTRIC LLC	149.14	593001	01591908	INV#1591908 - MCPHERSON SECOND SHIFT CREW	FEB-2011
PIKE ELECTRIC LLC	149.14	593002	01592638	INV#1592638 - MCPHERSON W/E 1-23-11 SECOND SHIFT CREW	FEB-2011
PIKE ELECTRIC LLC	149.39	594002	01586372	Inv 01586372 RC Taylor Weekend Shift Crew W/E 12/19/10	JAN-2011
PIKE ELECTRIC LLC	149.71	594002	1512660	PAY INVOICES 1512655, 1512657, 1512658, 1512659 and 1512660	MAY-2010
PIKE ELECTRIC LLC	149.76	595100	01574568	INV#1574568 - WARD	DEC-2010
PIKE ELECTRIC LLC	149.80	594002	1601185	PAY INVOICES 1601185, 1601186, 1601187, 1601188, & 1601189 W/E 2/27/11	MAR-2011
PIKE ELECTRIC LLC	149.97	586100	01593459	INV#1593459 - CURL	FEB-2011
PIKE ELECTRIC LLC	150.61	593002	01589396	INV#1589696 - SPRADLING W/E 1-9-11 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	150.78	584002	1543014	PAY INVOICES 1543014, 1543015, 1543016, 1543017, 1543018, 1543019, & 1543020 W/E 7/4/10	AUG-2010
PIKE ELECTRIC LLC	150.79	594002	01569559	Inv 01569559 MT Hoten Second Shift Crew W/E 10/3/10	OCT-2010
PIKE ELECTRIC LLC	150.79	594002	1584840	PAY INVOICES 1584838, 1584839, 1584840, 1584841, 1584842, 1584843, & 1584844 W/E 12/12/10	JAN-2011
PIKE ELECTRIC LLC	151.32	584002	1558359	PAY INVOICES 1558352, 1558353, 1558354, 1558355, 1558356, 1558357, 1558358, & 1558359 W/E 9/5/10	SEP-2010
PIKE ELECTRIC LLC	151.54	595100	01574580	Storm Restoration 102610 Inv 01574580 Nott Ref CPA 826034	NOV-2010
PIKE ELECTRIC LLC	152.46	594002	1579507	PAY INVOICES 1579507, 1579508, 1579509, 1579510, 1579511, 1579512, & 1579513 W/E 11/21/10	DEC-2010
PIKE ELECTRIC LLC	152.52	593002	01597760	INV#1597780 - WARD W/E 2-13-11 FILLED IN WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	152.75	594002	1483308	PAY INVOICES 1483307, 1483308, 1483309, 1483310, 1483311 & 1483312	NOV-2009
PIKE ELECTRIC LLC	152.79	583100	01488863	INV#1488863 - THACKER	NOV-2009
PIKE ELECTRIC LLC	152.79	583100	01496709	INV#1496709 - THACKER	DEC-2009
PIKE ELECTRIC LLC	152.79	583100	00114189	INV#114189 - THACKER	FEB-2010
PIKE ELECTRIC LLC	152.79	583100	01507483	INV#1507483 - THACKER	MAR-2010
PIKE ELECTRIC LLC	152.79	583100	01522774	INV#1522774 - THACKER	MAY-2010
PIKE ELECTRIC LLC	153.21	584001	1485579	PAY INVOICES 1485576, 1485577, 1485578, 1485579, 1485580, & 1485581	NOV-2009
PIKE ELECTRIC LLC	153.21	594002	01589455	Inv 01589455 RC Taylor Weekend Shift Crew W/E 01/09/11	FEB-2011
PIKE ELECTRIC LLC	153.26	586100	01516603	INV#1516603 - CURL	APR-2010
PIKE ELECTRIC LLC	153.43	594002	01543636	PAY INVOICES 1543636 W/E 7/11/10, 1545516, & 1545517 W/E 7/18/10	AUG-2010
PIKE ELECTRIC LLC	153.43	586100	01588703	INV#1588703 - CURL	JAN-2011
PIKE ELECTRIC LLC	153.54	594002	1562863	PAY INVOICES 1562862, 1562863, 1562864, 1562865, 1562866, & 1562867 W/E 9/12/10	SEP-2010
PIKE ELECTRIC LLC	153.82	586100	01583089	INV#1583089 - CURL	DEC-2010
PIKE ELECTRIC LLC	153.87	586100	1517751	BOUDREAUX	MAY-2010
PIKE ELECTRIC LLC	154.15	594002	1546752	PAY INVOICES 1546746, 1546747, 1546748, 1546749, 1546750, 1546751, & 1546752 W/E 7/25/10	AUG-2010
PIKE ELECTRIC LLC	154.33	586100	01553241	INV#1553241 - CURL	AUG-2010
PIKE ELECTRIC LLC	154.80	586100	01543194	INV#1543194 - THACKER	JUL-2010
PIKE ELECTRIC LLC	155.09	594002	1522788	PAY INVOICES 1522785, 1522786, 1522787, 1522788, & 1522789 W/E 5/2/10	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	155.20	594002	1601187	PAY INVOICES 1601185, 1601186, 1601187, 1601188, & 1601189 W/E 2/27/11	MAR-2011
PIKE ELECTRIC LLC	155.44	584002	1541911	PAY INVOICES 1541908, 1541909, 1541910, 1541911, 1541912, 1541913 & 1541914 W/E 6/27/10	AUG-2010
PIKE ELECTRIC LLC	156.14	595100	00103303	INV#103303 - POSTON	JAN-2010
PIKE ELECTRIC LLC	156.28	594002	1510776	PAY INVOICES 1510772, 1510773, 1510774, 1510775, 1510776 and 1510777 W/E 3/19/10	APR-2010
PIKE ELECTRIC LLC	156.28	586100	01588702	INV#1588702 - SPEAR	JAN-2011
PIKE ELECTRIC LLC	156.44	594002	107383	PAY INVOICES 107383, 107384, 107385, 107386 and 107387	JAN-2010
PIKE ELECTRIC LLC	156.82	586100	01587600	INV#1587600 - CURL	JAN-2011
PIKE ELECTRIC LLC	156.91	586100	01502655	INV#1502655 - CURL	JAN-2010
PIKE ELECTRIC LLC	157.14	583001	01562858	INV#1562858 - SPRADLIN - W/E 9-12-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	157.14	583001	01584836	INV#1584836 - SPRADLIN W/E 12-12-10 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	157.14	593002	01584836	INV#1584836 - SPRADLIN W/E 12-12-10 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	157.33	595100	01574567	INV#1574567 - KIDD	DEC-2010
PIKE ELECTRIC LLC	157.62	586100	01516596	INV#1516596 - CURL	APR-2010
PIKE ELECTRIC LLC	157.79	594002	00114213	PAY INVOICE 114211, 114212, and 114213 W/E 1/24/10	FEB-2010
PIKE ELECTRIC LLC	157.82	586100	01500805	INV#1500805 - CURL	NOV-2009
PIKE ELECTRIC LLC	158.55	586100	01544340	INV#1544340 - CURL	AUG-2010
PIKE ELECTRIC LLC	159.04	594002	1584842	PAY INVOICES 1584838, 1584839, 1584840, 1584841, 1584842, 1584843, & 1584844 W/E 12/12/10	JAN-2011
PIKE ELECTRIC LLC	159.43	594002	1525612	PAY INVOICES 1525611, 1525612, 1525613, 1525614, and 1525615 W/E 5/16/10	JUN-2010
PIKE ELECTRIC LLC	159.43	594002	1525615	PAY INVOICES 1525611, 1525612, 1525613, 1525614, and 1525615 W/E 5/16/10	JUN-2010
PIKE ELECTRIC LLC	159.43	594002	1527620	PAY INVOICES 1527616, 1527617, 1527618, 1527619, and 1527620 W/E 5/23/10	JUN-2010
PIKE ELECTRIC LLC	159.74	586100	01503772	INV#1503772 - CURL	FEB-2010
PIKE ELECTRIC LLC	159.79	584002	1549899	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	159.79	584002	1549901	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	159.99	583100	01493017	Inv 01493017 Nash Rainout W/E 11/08/09	DEC-2009
PIKE ELECTRIC LLC	160.12	584001	101532	PAY INVOICES 101528, 101529, 101530, 101531, 101532, 101533	DEC-2009
PIKE ELECTRIC LLC	160.70	594002	1532685	PAY INVOICES 1532685, 1532686, 1532687, 1532688, 1532689, 1532690, and 1532691 W/E 6/6/10	JUL-2010
PIKE ELECTRIC LLC	160.95	586100	01501443	INV#1501443 - THACKER	DEC-2009
PIKE ELECTRIC LLC	161.35	584002	1545482	PAY INVOICES 1545482, 1545483, 1545484, 1545485, 1545486, 1545487, & 1545488 W/E 7/18/10	AUG-2010
PIKE ELECTRIC LLC	161.70	594002	1548610	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	162.85	583100	01521563	WARD	MAY-2010
PIKE ELECTRIC LLC	162.86	586100	01502166	INV#1502166 - CURL	DEC-2009
PIKE ELECTRIC LLC	163.61	594002	01488868	INV#1488868 - MCPHERSON / WK ENDING 10-25-09 / SECOND SHIFT CREW	NOV-2009
PIKE ELECTRIC LLC	163.93	584002	1558352	PAY INVOICES 1558352, 1558353, 1558354, 1558355, 1558356, 1558357, 1558358, & 1558359 W/E 9/5/10	SEP-2010
PIKE ELECTRIC LLC	163.94	595100	00103178	INV#103178 - KIDD	JAN-2010
PIKE ELECTRIC LLC	164.68	583001	01569558	Inv 01569558 KD Jeffries Weekend Crew W/E 10/3/10	OCT-2010
PIKE ELECTRIC LLC	164.68	593001	01569558	Inv 01569558 KD Jeffries Weekend Crew W/E 10/3/10	OCT-2010
PIKE ELECTRIC LLC	164.72	586100	1493631	WARD	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	165.06	586100	01500103	INV#1500103 - CURL	NOV-2009
PIKE ELECTRIC LLC	165.06	586100	01547510	INV#1547510 - THACKER	AUG-2010
PIKE ELECTRIC LLC	165.30	586100	01525716	INV#1525716 - CURL	JUN-2010
PIKE ELECTRIC LLC	165.33	584001	1569563	PAY INVOICES 1569560, 1569561, 1569562, 1569563, 1569564, & 1569565 W/E 10/3/10	OCT-2010
PIKE ELECTRIC LLC	165.41	586100	01597623	INV#1597623 - CURL	MAR-2011
PIKE ELECTRIC LLC	165.70	593002	01490839	INV#1490839 - MCPERSON // WK ENDING 11-1-09 / SECOND SHIFT CREW	NOV-2009
PIKE ELECTRIC LLC	165.70	593001	01546735	INV#1546735 - MCPHERSON / WK ENDING 7-25-10 / SECOND SHIFT CREW	AUG-2010
PIKE ELECTRIC LLC	165.70	594002	01548597	INV#1548597 - MCPHERSON / WK ENDING 8-1-10 / SECOND SHIFT CREW	AUG-2010
PIKE ELECTRIC LLC	165.70	593001	01594031	INV#1594031 - MCPHERSON W/E 1-30-11 SECOND SHIFT CREW	FEB-2011
PIKE ELECTRIC LLC	165.71	594002	1545516	PAY INVOICES 1543636 W/E 7/11/10, 1545516, & 1545517 W/E 7/18/10	AUG-2010
PIKE ELECTRIC LLC	165.72	593001	01487164	INV#1487164 - MCPHERSON SECOND SHIFT CREW	NOV-2009
PIKE ELECTRIC LLC	165.72	593001	01566062	INV#1566062 - MCPHERSON W/E 9-26-10 / SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	166.23	586100	01592539	INV#1592539 - SPEARS	FEB-2011
PIKE ELECTRIC LLC	166.50	593002	01545470	INV#1545470 - MCPHERSON / WK ENDING 7-18-10 / SECOND SHIFT CREW	AUG-2010
PIKE ELECTRIC LLC	166.74	583001	1545476	Inv 01545476 RC Taylor Storm Restoration 071710 W/E 07/18/10 Terms and conditions per certification on file	AUG-2010
PIKE ELECTRIC LLC	166.74	583001	01546740	Inv 01546740 RC Taylor Weekend Crew W/E 07/25/10	AUG-2010
PIKE ELECTRIC LLC	166.75	593001	01519990	INV#1519990 - SPRADLIN / WK ENDING 4-18-10 / WK END CREW	MAY-2010
PIKE ELECTRIC LLC	166.75	583001	01592639	INV#1592639 - SPRADLIN W/E 1-23-11 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	166.75	593002	01603087	INV#1603087 - W/E 3-6-11 SPRADLIN WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	166.76	583001	00105454	INV#105454 - SPRADLIN / WK ENDING 12-20-09 // WK END CREW	DEC-2009
PIKE ELECTRIC LLC	166.76	583001	01498177	INV#1498177 - SPRADLIN // WK ENDING 11-29-09 // WK END CREW	DEC-2009
PIKE ELECTRIC LLC	166.76	583001	00114190	INV#114190 - SPRADLIN WEEK END CREW	FEB-2010
PIKE ELECTRIC LLC	166.76	583001	01509226	INV#1509226 / SPRADLIN / WK ENDING 3-7-10 / WEEK END CREW	MAR-2010
PIKE ELECTRIC LLC	166.76	583001	01517287	INV#1517287 - SPRADLIN / WK ENDING 4-4-10 / WEEK END CREW	MAY-2010
PIKE ELECTRIC LLC	166.76	583001	01522771	INV#1522771 - SPRADLIN / WK ENDING 5-2-10 / WK END CREW	MAY-2010
PIKE ELECTRIC LLC	166.76	583001	1586299	INV#1586299 - SPRADLIN W/E 12-19-10 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	166.76	583001	01589396	INV#1589696 - SPRADLING W/E 1-9-11 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	166.77	593001	01545471	INV#1545471 - SPRADLIN / WK ENDING 7-18-10 / WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	167.12	594002	1507666	PAY INVOICES 1507660, 1507661, 1507662, 1507663, 1507664, 1507665, and 1507666 W/E 2/28/10	MAR-2010
PIKE ELECTRIC LLC	167.14	586100	01550147	INV#1550147 - CURL	AUG-2010
PIKE ELECTRIC LLC	167.27	583001	01525594	INV#1525594 - SPRADLIN / WK ENDING 5-16-10 / WEEK END CREW	JUN-2010
PIKE ELECTRIC LLC	167.40	584002	1541910	PAY INVOICES 1541908, 1541909, 1541910, 1541911, 1541912, 1541913 & 1541914 W/E 6/27/10	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	167.40	584002	1541912	PAY INVOICES 1541908, 1541909, 1541910, 1541911, 1541912, 1541913 & 1541914 W/E 6/27/10	AUG-2010
PIKE ELECTRIC LLC	168.16	583001	1574592	PAY INVOICES 1574588, 1574589, 1574590, 1574591, 1574592, 1574593, & 1574594	NOV-2010
PIKE ELECTRIC LLC	168.70	586100	01586480	INV#1586480 - CURL	JAN-2011
PIKE ELECTRIC LLC	168.79	586100	01501120	INV#1501120 - THACKER	NOV-2009
PIKE ELECTRIC LLC	168.97	594002	00111153	PAY INVOICES 111152, & 111153 W/E1/10/10	FEB-2010
PIKE ELECTRIC LLC	169.42	583100	00111139	INV#111139 - CURL	JAN-2010
PIKE ELECTRIC LLC	169.44	586100	01501775	INV#1501775 - THACKER	DEC-2009
PIKE ELECTRIC LLC	169.44	586100	01574537	INV#1574537 - LEMONS	NOV-2010
PIKE ELECTRIC LLC	169.76	594002	1519999	PAY INVOICES 1519994, 1519995, 1519996, 1519997, 1519998, & 1519999	MAY-2010
PIKE ELECTRIC LLC	169.87	586100	01500804	INV#1500804 - THACKER	NOV-2009
PIKE ELECTRIC LLC	170.75	583001	1576856	PAY INVOICES 1576854, 1576855, 1576856, 1576857, 1576858, 1576859, 1576860 W/E 11/7/10	DEC-2010
PIKE ELECTRIC LLC	170.75	583001	1576857	PAY INVOICES 1576854, 1576855, 1576856, 1576857, 1576858, 1576859, 1576860 W/E 11/7/10	DEC-2010
PIKE ELECTRIC LLC	170.80	584001	111151	PAY INVOICES 111147, 111148, 111149, 111150 and 111151	FEB-2010
PIKE ELECTRIC LLC	170.86	593002	00115998	Inv 00115998 JW Justice Second Shift Crew W/E 01/31/10	FEB-2010
PIKE ELECTRIC LLC	170.86	593002	01506407	Inv 01506407 JW Justice Second Shift Crew W/E 02/14/10	MAR-2010
PIKE ELECTRIC LLC	170.86	594002	01507658	Inv 01507658 JW Justice Second Shift Crew W/E 02/28/10	MAR-2010
PIKE ELECTRIC LLC	170.86	594002	01510768	Inv 01510768 JW Justice Second Shift Crew W/E 03/14/10	APR-2010
PIKE ELECTRIC LLC	170.86	594002	01515274	Inv 01515274 JW Justice Second Shift Crew W/E 03/28/10	APR-2010
PIKE ELECTRIC LLC	170.86	583001	01522778	Inv 01522778 JW Justice Second Shift Crew W/E 05/02/10	MAY-2010
PIKE ELECTRIC LLC	170.86	583001	01532682	Inv 01532682 JW Justice Second Shift Crew W/E 06/06/10	JUL-2010
PIKE ELECTRIC LLC	170.86	586100	01543599	Inv 01543599 JW Justice Second Shift Crew W/E 07/11/10	AUG-2010
PIKE ELECTRIC LLC	170.86	583001	01543599	Inv 01543599 JW Justice Second Shift Crew W/E 07/11/10	AUG-2010
PIKE ELECTRIC LLC	170.86	583001	01562860	Inv 01562860 JW Justice Second Shift Crew W/E 09/12/10	OCT-2010
PIKE ELECTRIC LLC	171.20	594002	1549900	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	171.20	584002	1549903	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	171.30	583100	01506340	INV#1506340 - CURL	MAR-2010
PIKE ELECTRIC LLC	171.33	586100	01555745	INV#1555745 - CURL	SEP-2010
PIKE ELECTRIC LLC	172.29	583001	01490837	INV#1490837 - SPRADLIN //WK ENDING 11-1-09 // WEEK END CREW	NOV-2009
PIKE ELECTRIC LLC	172.75	593001	01566065	Inv 01566065 JW Justice Second Shift Crew W/E 09/26/10	OCT-2010
PIKE ELECTRIC LLC	172.75	593002	01569556	Inv 01569556 JW Justice Second Shift Crew W/E 10/3/10	OCT-2010
PIKE ELECTRIC LLC	172.75	593001	01576852	Inv 01576852 JW Justice Second Shift Crew W/E 11/07/10	NOV-2010
PIKE ELECTRIC LLC	172.75	593002	01576852	Inv 01576852 JW Justice Second Shift Crew W/E 11/07/10	NOV-2010
PIKE ELECTRIC LLC	173.40	583001	01604074	Inv 01604074 RC Taylor Weekend Crew W/E 03/13/11	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	173.40	593001	01603140	Inv 01603140 RC Taylor Weekend Crew W/E 03/06/11	MAR-2011
PIKE ELECTRIC LLC	173.40	593001	01604074	Inv 01604074 RC Taylor Weekend Crew W/E 03/13/11	MAR-2011
PIKE ELECTRIC LLC	173.44	586100	01504012	INV#1504012 - CURL	FEB-2010
PIKE ELECTRIC LLC	173.69	593001	01556849	INV#1556849 - SPRADLIN / WK ENDING 8-29-10 / WEEK END CREW	SEP-2010
PIKE ELECTRIC LLC	173.94	594002	1507660	PAY INVOICES 1507660, 1507661, 1507662, 1507663, 1507664, 1507665, and 1507666 W/E 2/28/10	MAR-2010
PIKE ELECTRIC LLC	174.24	583001	00112716	Inv 00112716 JW Justice Second Shift Crew W/E 01/17/10	FEB-2010
PIKE ELECTRIC LLC	175.93	594002	01569559	Inv 01569559 MT Hoten Second Shift Crew W/E 10/3/10	OCT-2010
PIKE ELECTRIC LLC	176.30	586100	01501306	INV#1501306 - CURL	DEC-2009
PIKE ELECTRIC LLC	176.95	586100	01592690	Inv 01592690 JW Justice Second Shift Crew W/E 01/23/11	FEB-2011
PIKE ELECTRIC LLC	176.95	593002	01589454	Inv 01589454 JW Justice Second Shift Crew W/E 01/09/11	FEB-2011
PIKE ELECTRIC LLC	176.95	583001	01601226	Inv 01601226 JW Justice Second Shift Crew W/E 02/27/11	MAR-2011
PIKE ELECTRIC LLC	176.95	593002	01596937	Inv 01596937 JW Justice Second Shift Crew W/E 02/06/11	MAR-2011
PIKE ELECTRIC LLC	177.11	586100	01500736	INV#1500736 - CURL	NOV-2009
PIKE ELECTRIC LLC	177.12	586100	01501305	INV#1501305 - THACKER	DEC-2009
PIKE ELECTRIC LLC	177.48	584002	1545484	PAY INVOICES 1545482, 1545483, 1545484, 1545485, 1545486, 1545487, & 1545488 W/E 7/18/10	AUG-2010
PIKE ELECTRIC LLC	177.55	584002	1556856	PAY INVOICES 1556854, 1556855, 1556856, 1556857, 1556858, 1556859, and 1556860	SEP-2010
PIKE ELECTRIC LLC	177.55	584002	1556859	PAY INVOICES 1556854, 1556855, 1556856, 1556857, 1556858, 1556859, and 1556860	SEP-2010
PIKE ELECTRIC LLC	177.55	584002	1556860	PAY INVOICES 1556854, 1556855, 1556856, 1556857, 1556858, 1556859, and 1556860	SEP-2010
PIKE ELECTRIC LLC	177.57	584002	1554790	PAY INVOICES 1554790, 1554791, 1554792, 1554793, 1554794, 1554795, & 1554796 W/E 8/27/10	SEP-2010
PIKE ELECTRIC LLC	178.02	586100	01580411	INV#1580411 - CURL	DEC-2010
PIKE ELECTRIC LLC	178.28	594002	1548613	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	178.56	594002	1532685	PAY INVOICES 1532685, 1532686, 1532687, 1532688, 1532689, 1532690, and 1532691 W/E 6/6/10	JUL-2010
PIKE ELECTRIC LLC	178.78	584002	1565354	PAY INVOICES 1565354, 1565355, 1565356, 1565357, 1565358, 1565359, & 1565360 W/E 9/19/10	OCT-2010
PIKE ELECTRIC LLC	179.04	586100	01552214	INV#1552214 - THACKER	AUG-2010
PIKE ELECTRIC LLC	179.18	583100	01532684	Inv 01532684 JE Nash Rainout W/E 6/06/2010	JUL-2010
PIKE ELECTRIC LLC	179.31	586100	01571091	INV#1571091 - CURL	OCT-2010
PIKE ELECTRIC LLC	179.36	584002	1541909	PAY INVOICES 1541908, 1541909, 1541910, 1541911, 1541912, 1541913 & 1541914 W/E 6/27/10	AUG-2010
PIKE ELECTRIC LLC	179.36	584002	1541913	PAY INVOICES 1541908, 1541909, 1541910, 1541911, 1541912, 1541913 & 1541914 W/E 6/27/10	AUG-2010
PIKE ELECTRIC LLC	179.36	584002	1541914	PAY INVOICES 1541908, 1541909, 1541910, 1541911, 1541912, 1541913 & 1541914 W/E 6/27/10	AUG-2010
PIKE ELECTRIC LLC	179.56	586100	01543193	INV#1543193 - CURL	JUL-2010
PIKE ELECTRIC LLC	179.67	584002	1548607	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	179.67	584002	1548607	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	180.62	583100	00115982	INV#115982 - WARD	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	180.67	583001	01603087	INV#1603087 - W/E 3-6-11 SPRADLIN WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	180.69	594002	1525613	PAY INVOICES 1525611, 1525612, 1525613, 1525614, and 1525615 W/E 5/16/10	JUN-2010
PIKE ELECTRIC LLC	180.72	584002	1549898	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	180.74	583001	00115982	INV#115982 - WARD	FEB-2010
PIKE ELECTRIC LLC	180.80	594002	1562867	PAY INVOICES 1562862, 1562863, 1562864, 1562865, 1562866, & 1562867 W/E 9/12/10	SEP-2010
PIKE ELECTRIC LLC	181.17	594002	151277	PAY INVOICES 1515277, 1515278, 1515279, 1515280, 1515281, and 1515282 W/E 3/28/2010	MAY-2010
PIKE ELECTRIC LLC	181.92	594002	112718	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	181.94	583100	00111144	Inv 00111144 Nash Rainout W/E 01/10/10	JAN-2010
PIKE ELECTRIC LLC	182.28	595100	01601180	INV#1601180 - DEACON	MAR-2011
PIKE ELECTRIC LLC	182.33	586100	01553240	INV#1553240 - THACKER WK ENDING 7-25-10 / OVHD MTR WORK	SEP-2010
PIKE ELECTRIC LLC	182.60	586100	01574052	INV#1574052 - CURL	NOV-2010
PIKE ELECTRIC LLC	182.68	586100	01604843	INV#1604843 - SPEARS	MAR-2011
PIKE ELECTRIC LLC	182.76	583001	1574591	PAY INVOICES 1574588, 1574589, 1574590, 1574591, 1574592, 1574593, & 1574594	NOV-2010
PIKE ELECTRIC LLC	183.34	583001	01565347	INV#1565347 - SPRADLIN W/E 9-19-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	183.34	593001	01572536	INV#1572536 - SPRADLIN WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	183.34	583001	01574563	INV#1574563 - SPRADLIN W/E 10-31-10 WEEK END CREW	NOV-2010
PIKE ELECTRIC LLC	183.34	593001	01574563	INV#1574563 - SPRADLIN W/E 10-31-10 WEEK END CREW	NOV-2010
PIKE ELECTRIC LLC	184.57	586100	01501119	INV#1501119 - DUNN	NOV-2009
PIKE ELECTRIC LLC	184.92	593002	01579503	INV#1579503 - SPRADLIN W/E 11-21-10 WEEK END CREW	DEC-2010
PIKE ELECTRIC LLC	184.98	594002	1546748	PAY INVOICES 1546746, 1546747, 1546748, 1546749, 1546750, 1546751, & 1546752 W/E 7/25/10	AUG-2010
PIKE ELECTRIC LLC	185.45	583001	01576894	PAY INVOICES 1576893, 1576894, 1576895, 1576896, & 1576897 W/E 11/7/10	NOV-2010
PIKE ELECTRIC LLC	185.59	586100	01519036	INV#1519036 - THACKER	APR-2010
PIKE ELECTRIC LLC	185.70	586100	01529023	INV#1529023 - CURL	JUN-2010
PIKE ELECTRIC LLC	186.00	593002	01548601	INV#1548601 - BOUDREAUX	AUG-2010
PIKE ELECTRIC LLC	186.05	586100	01542089	INV#1542089 - CURL	JUL-2010
PIKE ELECTRIC LLC	186.14	593003	01603142	Invoice 01603142 PC Lindsey Storm Restoration 022811 W/E 3/06/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	186.17	586100	01604842	INV#1604842 - CURL	MAR-2011
PIKE ELECTRIC LLC	186.24	586100	01524600	INV#1524600 - THACKER	MAY-2010
PIKE ELECTRIC LLC	187.42	586100	01537767	INV#1537767 - CURL	JUN-2010
PIKE ELECTRIC LLC	187.43	586100	01594882	INV#1594882 - CURL	FEB-2011
PIKE ELECTRIC LLC	187.60	584001	112723	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	187.60	593002	01519990	INV#1519990 - SPRADLIN / WK ENDING 4-18-10 / WK END CREW	MAY-2010
PIKE ELECTRIC LLC	187.61	583001	00115983	INV#115983 - SPRADLIN / WK ENDING 1-31-10 / WEEK END CREW	FEB-2010
PIKE ELECTRIC LLC	187.61	593001	01541903	INV#1541903 - SPRADLIN / WK ENDING / WEEK END CREW	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	187.61	593002	01545471	INV#1545471 - SPRADLIN / WK ENDING 7-18-10 / WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	187.61	583001	01596828	INV#1596828 - SPRADLIN W/E 2-6-11 WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	187.62	593001	01527519	INV#1527519 - SPRADLIN / WK ENDING 5-23-10 / WEEK END CREW	JUN-2010
PIKE ELECTRIC LLC	187.81	586100	01597626	INVe1597626 - CURL	MAR-2011
PIKE ELECTRIC LLC	187.89	586100	01506544	INV#1506544 - CURL	MAR-2010
PIKE ELECTRIC LLC	188.19	594002	1512655	PAY INVOICES 1512655, 1512657, 1512658, 1512659 and 1512660	MAY-2010
PIKE ELECTRIC LLC	188.27	593003	01522780	Inv 01522780 RC Taylor Weekend Crew W/E 05/02/10	MAY-2010
PIKE ELECTRIC LLC	188.27	593002	01527523	Inv 01527523 RC Taylor Weekend Crew W/E 05/23/10	JUN-2010
PIKE ELECTRIC LLC	188.27	586100	01543013	Inv 01543013 RC Taylor Weekend Crew W/E 07/04/10	JUL-2010
PIKE ELECTRIC LLC	188.27	583001	01541905	Inv 01541905 RC Taylor Weekend Crew W/E 06/27/10	JUL-2010
PIKE ELECTRIC LLC	188.48	594002	1570553	PAY INVOICES 1570550, 1570551, 1570552, 1570553, 1570554, & 1570555 W/E 10/10/10	NOV-2010
PIKE ELECTRIC LLC	188.51	594002	01549939	PAY INVOICE 1549936, 1549937, 1549938, & 1549939 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	188.79	586100	01524599	INV#1524599 - CURL	MAY-2010
PIKE ELECTRIC LLC	189.05	594002	1579507	PAY INVOICES 1579507, 1579508, 1579509, 1579510, 1579511, 1579512, & 1579513 W/E 11/21/10	DEC-2010
PIKE ELECTRIC LLC	189.15	584002	1558352	PAY INVOICES 1558352, 1558353, 1558354, 1558355, 1558356, 1558357, 1558358, & 1558359 W/E 9/5/10	SEP-2010
PIKE ELECTRIC LLC	190.28	586100	01500737	INV#1500737 - LEMONS	NOV-2009
PIKE ELECTRIC LLC	190.73	595100	01596831	INV#1596831 - KIDD	MAR-2011
PIKE ELECTRIC LLC	190.87	594002	1578147	PAY INVOICES 1578140, 1578141, 1578142, 1578143, 1578144, 1578145, 1578146, & 1578147 W/E 11/14/10	DEC-2010
PIKE ELECTRIC LLC	192.30	593002	01580692	INV#1580692 - MCPHERSON W/E 11-28-10 SECOND SHIFT CREW	DEC-2010
PIKE ELECTRIC LLC	192.33	594002	01549936	PAY INVOICE 1549936, 1549937, 1549938, & 1549939 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	192.36	598100	01578139	Storm Restoration 102610 Inv 01578139 Meals during storm restoration Ref CPA 826034	DEC-2010
PIKE ELECTRIC LLC	192.76	584001	1570550	PAY INVOICES 1570550, 1570551, 1570552, 1570553, 1570554, & 1570555 W/E 10/10/10	NOV-2010
PIKE ELECTRIC LLC	192.76	584001	1570552	PAY INVOICES 1570550, 1570551, 1570552, 1570553, 1570554, & 1570555 W/E 10/10/10	NOV-2010
PIKE ELECTRIC LLC	193.29	586100	01548736	INV#1548736 - CURL	AUG-2010
PIKE ELECTRIC LLC	194.43	584002	1566069	PAY INVOICES 1566069, 1566070, 1566071, 1566072, 1566073, 1566074 & 1566075 W/E 9/26/10	OCT-2010
PIKE ELECTRIC LLC	194.57	594002	117982	PAY INVOICES 117981, 117982, 117983, 117984, 117985, and 117986 W/E 2/7/10	FEB-2010
PIKE ELECTRIC LLC	194.80	584001	1570555	PAY INVOICES 1570550, 1570551, 1570552, 1570553, 1570554, & 1570555 W/E 10/10/10	NOV-2010
PIKE ELECTRIC LLC	195.10	594002	116003	PAY INVOICES 115999, 116000, 116001, 116002, 116003, and 116004 W/E 1/31/10	FEB-2010
PIKE ELECTRIC LLC	195.25	583100	01546743	Inv 01546743 JA Nott Rainout W/E 7/25/2010	AUG-2010
PIKE ELECTRIC LLC	195.45	594002	1582274	PAY INVOICES 1582270, 1582271, 1582272, 1582273, 1582274, & 1582275 W/E 12/5/10	DEC-2010
PIKE ELECTRIC LLC	195.53	594002	1580696	PAY INVOICES 1580695, 1580696, 1580697, 1580698, 1580699, & 1580700 W/E 12/3/10	DEC-2010
PIKE ELECTRIC LLC	195.76	586100	01521742	INV#1521742 - THACKER	MAY-2010
PIKE ELECTRIC LLC	196.09	584002	1543014	PAY INVOICES 1543014, 1543015, 1543016, 1543017, 1543018, 1543019, & 1543020 W/E 7/4/10	AUG-2010
PIKE ELECTRIC LLC	196.31	586100	01603361	INV#1603361 - CURL	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	196.40	586100	01557061	INV#1557061 - CURL	SEP-2010
PIKE ELECTRIC LLC	196.56	594002	00114211	PAY INVOICE 114211, 114212, and 114213 W/E 1/24/10	FEB-2010
PIKE ELECTRIC LLC	198.07	594002	01589395	INV#1589395 - MCPHERSON W/E 1-9-11 SECOND SHIFT CREW	JAN-2011
PIKE ELECTRIC LLC	198.10	594002	1582273	PAY INVOICES 1582270, 1582271, 1582272, 1582273, 1582274, & 1582275 W/E 12/5/10	DEC-2010
PIKE ELECTRIC LLC	198.84	593002	00117976	INV#117976 - MCPHERSON / WEEK ENDING 2-7-10 / SECOND SHIFT	MAR-2010
PIKE ELECTRIC LLC	198.84	593001	01515271	INV#1515271 - MCPHERSON / WK ENDING 3-28-10 / SECOND SHIFT CREW	APR-2010
PIKE ELECTRIC LLC	198.85	593002	01512646	INV#1512646 - MCPHERSON / WK ENDING 3-21-10 / SECOND SHIFT	APR-2010
PIKE ELECTRIC LLC	198.86	586100	01585027	INV#1585027 - CURL	DEC-2010
PIKE ELECTRIC LLC	199.29	594002	1527617	PAY INVOICES 1527616, 1527617, 1527618, 1527619, and 1527620 W/E 5/23/10	JUN-2010
PIKE ELECTRIC LLC	199.29	594002	1527618	PAY INVOICES 1527616, 1527617, 1527618, 1527619, and 1527620 W/E 5/23/10	JUN-2010
PIKE ELECTRIC LLC	200.40	584002	1548607	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	200.50	583001	01507481	INV#1507481 / SPRADLIN / WK ENDING 2-21-10 / WEEK END CREW	MAR-2010
PIKE ELECTRIC LLC	201.22	584002	1556858	PAY INVOICES 1556854, 1556855, 1556856, 1556857, 1556858, 1556859, and 1556860	SEP-2010
PIKE ELECTRIC LLC	201.23	593003	01603141	Invoice 01603141 JA Nott Storm Restoration 022811 W/E 3/06/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	201.51	584001	112722	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	202.22	594002	1494882	PAY INVOICES 1494876, 1494877, 1494878, 1494879, 1494880, 1494881, & 1494882	DEC-2009
PIKE ELECTRIC LLC	202.50	594002	1524032	PAY INVOICES 1524032, 1524033, 1524034, 1524035, and 1524036 W/E 5/14/10	MAY-2010
PIKE ELECTRIC LLC	202.62	586100	01592538	INV#1292538 - CURL	FEB-2011
PIKE ELECTRIC LLC	203.79	586100	01522119	INV#1522119 - CURL	MAY-2010
PIKE ELECTRIC LLC	204.07	586100	01590357	INV#1590357 - CURL	JAN-2011
PIKE ELECTRIC LLC	204.42	586100	01564130	INV#1564130 - THACKER WK ENDING 9-19-10 / OVHD MTR WORK	OCT-2010
PIKE ELECTRIC LLC	204.68	593002	01541907	INV#1541907 - BOUDREAUX / WK ENDING 6-27-10	AUG-2010
PIKE ELECTRIC LLC	205.15	586100	01527797	INV#1527797 - CURL	JUN-2010
PIKE ELECTRIC LLC	205.16	594002	1494881	PAY INVOICES 1494876, 1494877, 1494878, 1494879, 1494880, 1494881, & 1494882	DEC-2009
PIKE ELECTRIC LLC	205.44	586100	01583087	INV#1583087 - THACKER	DEC-2010
PIKE ELECTRIC LLC	205.45	584002	1549900	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	208.10	586100	01508481	INV#1508481 - CURL	MAR-2010
PIKE ELECTRIC LLC	208.44	593002	01591909	INV#1591909 - SPRADLIN W/E 1-16-11 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	208.45	593001	01594032	INV#1594032 - SPRADLIN W/E 1-30-11 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	208.45	583001	01603087	INV#1603087 - W/E 3-6-11 SPRADLIN WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	208.46	593001	01543593	INV#1543593 - SPRADLING / WK ENDING 7-11-10 / WEEK END CREW	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	208.46	593002	01548598	INV#1548598 - SPRADLIN / WK ENDING 8-1-10 / WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	208.87	594002	00117976	INV#117976 - MCPHERSON / WEEK ENDING 2-7-10 / SECOND SHIFT	MAR-2010
PIKE ELECTRIC LLC	209.00	594002	01475721	LABOR	NOV-2009
PIKE ELECTRIC LLC	209.00	594002	01475722	LABOR	NOV-2009
PIKE ELECTRIC LLC	209.25	594002	1549904	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	209.44	586100	01571093	INV#1571093 - THACKER	OCT-2010
PIKE ELECTRIC LLC	209.52	583001	01569554	INV#1569554 - SPRADLIN / WK ENDING 10-3-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	209.52	583001	01576849	INV#1576849 - SPRADLIN WK ENDING 11-7-10 WEEK END CREW	NOV-2010
PIKE ELECTRIC LLC	209.52	583001	01582266	INV#1582266 - SPRADLIN W/E 12-5-10 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	209.52	593002	01582266	INV#1582266 - SPRADLIN W/E 12-5-10 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	209.54	593002	01566063	INV#1566063 - SPRADLIN W/E 9-26-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	209.54	593002	01570546	INV#1570546 - SPRADLIN - WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	209.55	586100	01576052	INV#1576052 - THACKER	NOV-2010
PIKE ELECTRIC LLC	210.18	586100	01576051	INV#1576051 - CURL	NOV-2010
PIKE ELECTRIC LLC	210.42	594002	1494877	PAY INVOICES 1494876, 1494877, 1494878, 1494879, 1494880, 1494881, & 1494882	DEC-2009
PIKE ELECTRIC LLC	210.71	594002	115999	PAY INVOICES 115999, 116000, 116001, 116002, 116003, and 116004 W/E 1/31/10	FEB-2010
PIKE ELECTRIC LLC	210.71	594002	116001	PAY INVOICES 115999, 116000, 116001, 116002, 116003, and 116004 W/E 1/31/10	FEB-2010
PIKE ELECTRIC LLC	210.71	594002	116002	PAY INVOICES 115999, 116000, 116001, 116002, 116003, and 116004 W/E 1/31/10	FEB-2010
PIKE ELECTRIC LLC	210.71	594002	116004	PAY INVOICES 115999, 116000, 116001, 116002, 116003, and 116004 W/E 1/31/10	FEB-2010
PIKE ELECTRIC LLC	211.64	594002	01481502	INV#1481502 - MCPHERSON // WK END 9-27-09 // SECOND SHIFT AND WK END CREW	NOV-2009
PIKE ELECTRIC LLC	211.93	586100	01567593	INV#1567593 - CURL	OCT-2010
PIKE ELECTRIC LLC	212.05	594002	1584838	PAY INVOICES 1584838, 1584839, 1584840, 1584841, 1584842, 1584843, & 1584844 W/E 12/12/10	JAN-2011
PIKE ELECTRIC LLC	212.25	594002	1582271	PAY INVOICES 1582270, 1582271, 1582272, 1582273, 1582274, & 1582275 W/E 12/5/10	DEC-2010
PIKE ELECTRIC LLC	212.25	594002	1582275	PAY INVOICES 1582270, 1582271, 1582272, 1582273, 1582274, & 1582275 W/E 12/5/10	DEC-2010
PIKE ELECTRIC LLC	212.57	594002	1527619	PAY INVOICES 1527616, 1527617, 1527618, 1527619, and 1527620 W/E 5/23/10	JUN-2010
PIKE ELECTRIC LLC	212.76	586100	01600040	INV#1600040 - SPEARS	MAR-2011
PIKE ELECTRIC LLC	213.66	586100	01567592	INV#1567592 - THACKER	OCT-2010
PIKE ELECTRIC LLC	214.27	594002	1532691	PAY INVOICES 1532685, 1532686, 1532687, 1532688, 1532689, 1532690, and 1532691 W/E 6/6/10	JUL-2010
PIKE ELECTRIC LLC	214.68	909013	1597763	PAY INVOICES 1597763, 1597764, 1597765, 1597766, 1597767, & 1597768 W/E 2/18/11	MAR-2011
PIKE ELECTRIC LLC	215.42	593002	01524026	INV#1524026 - MCPHERSON WK ENDING 5-9-10 / SECOND SHIFT CREW	JUN-2010
PIKE ELECTRIC LLC	215.42	593001	01556848	INV#1556848 - MCPHERSON / WK ENDING 8-29-10 / SECOND SHIFT CREW	SEP-2010
PIKE ELECTRIC LLC	215.42	593002	01586298	INV#1586298 - MCPHERSON W/E 12-19-10 SECOND SHIFT CREW	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	215.46	593002	01580692	INV#1580692 - MCPHERSON W/E 11-28-10 SECOND SHIFT CREW	DEC-2010
PIKE ELECTRIC LLC	215.59	594002	1573093	PAY INVOICES 1573093, 1573094, 1573095, 1573096, 1573097, & 1573098 W/E 10/24/10	NOV-2010
PIKE ELECTRIC LLC	215.60	594002	1548611	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	215.60	584002	1548613	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	215.60	584002	1548613	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	215.71	583001	01594087	Inv 01594087 JW Justice Second Shift Crew W/E 01/30/11	FEB-2011
PIKE ELECTRIC LLC	216.13	586100	01522118	INV#1522118 - THACKER	MAY-2010
PIKE ELECTRIC LLC	216.49	593001	01487160	INV#1487160 - SPRADLIN // WK ENDING 10-18-09 // WEEK END CREW	NOV-2009
PIKE ELECTRIC LLC	216.49	593002	00114190	INV#114190 - SPRADLIN WEEK END CREW	FEB-2010
PIKE ELECTRIC LLC	216.49	594002	01527519	INV#1527519 - SPRADLIN / WK ENDING 5-23-10 / WEEK END CREW	JUN-2010
PIKE ELECTRIC LLC	217.00	593002	01510767	INV#1510767 - BOUDREAUX	APR-2010
PIKE ELECTRIC LLC	217.01	593001	01541907	INV#1541907 - BOUDREAUX / WK ENDING 6-27-10	AUG-2010
PIKE ELECTRIC LLC	217.14	586100	01574539	INV#1574539 - CURL	NOV-2010
PIKE ELECTRIC LLC	218.43	594002	01520027	PAY INVOICES 1520023, 1520024, 1520025, 1520026, 1520027 & 1521844 W/E 4/18/2010	MAY-2010
PIKE ELECTRIC LLC	218.43	583001	1521844	PAY INVOICES 1520023, 1520024, 1520025, 1520026, 1520027 & 1521844 W/E 4/18/2010	MAY-2010
PIKE ELECTRIC LLC	218.46	584001	1570554	PAY INVOICES 1570550, 1570551, 1570552, 1570553, 1570554, & 1570555 W/E 10/10/10	NOV-2010
PIKE ELECTRIC LLC	218.64	593001	01539674	STRM03230 061510	JUL-2010
PIKE ELECTRIC LLC	219.07	594002	01597758	INV#1597758 - MCPHERSON W/E 2-13-11 SECOND SHIFT CREW	MAR-2011
PIKE ELECTRIC LLC	219.34	593002	01574563	INV#1574563 - SPRADLIN W/E 10-31-10 WEEK END CREW	NOV-2010
PIKE ELECTRIC LLC	219.34	594002	01582266	INV#1582266 - SPRADLIN W/E 12-5-10 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	219.34	583001	01580693	INV#1580693 - SPRADLIN W/E 11-28-10 WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	219.34	593002	01580693	INV#1580693 - SPRADLIN W/E 11-28-10 WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	219.51	586100	01585028	INV#1585028 - THACKER	DEC-2010
PIKE ELECTRIC LLC	219.79	584001	1572547	PAY INVOICES 1572546, 1572547, 1572548, 1572549, 1572550, 1572551, 1572552 & 1572553 W/E 10/17/10	NOV-2010
PIKE ELECTRIC LLC	220.50	594002	1524032	PAY INVOICES 1524032, 1524033, 1524034, 1524035, and 1524036 W/E 5/14/10	MAY-2010
PIKE ELECTRIC LLC	221.03	594002	1565360	PAY INVOICES 1565354, 1565355, 1565356, 1565357, 1565358, 1565359, & 1565360 W/E 9/19/10	OCT-2010
PIKE ELECTRIC LLC	221.05	583100	01518493	Inv 01518493 CR Bumgardner Rainout W/E 4/11/2010	MAY-2010
PIKE ELECTRIC LLC	221.07	594002	1576854	PAY INVOICES 1576854, 1576855, 1576856, 1576857, 1576858, 1576859, 1576860 W/E 11/7/10	DEC-2010
PIKE ELECTRIC LLC	221.49	583100	01554782	INV#1554782 - KIDD / WK ENDING 7-25-10	SEP-2010
PIKE ELECTRIC LLC	221.59	583100	01518490	Inv 01518490 CJ Blair Rainout W/E 4/11/2010	MAY-2010
PIKE ELECTRIC LLC	221.86	584002	1545484	PAY INVOICES 1545482, 1545483, 1545484, 1545485, 1545486, 1545487, & 1545488 W/E 7/18/10	AUG-2010
PIKE ELECTRIC LLC	223.32	583001	00115986	INV#115986 - MCPHERSON / WK ENDING 1-31-10 / SECOND SHIFT	FEB-2010
PIKE ELECTRIC LLC	224.08	583001	01573092	Inv 01573092 RC Taylor Weekend Crew W/E 10/24/10	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	224.08	586100	01579568	Inv 01579568 RC Taylor Weekend Crew W/E 11/21/10	DEC-2010
PIKE ELECTRIC LLC	224.08	583001	01584926	Inv 01584926 Taylor Weekend Crew W/E 12/12/2010	JAN-2011
PIKE ELECTRIC LLC	224.08	593001	01587569	Inv 01587569 RC Taylor Weekend Shift Crew W/E 12/26/10	JAN-2011
PIKE ELECTRIC LLC	224.08	593002	01587569	Inv 01587569 RC Taylor Weekend Shift Crew W/E 12/26/10	JAN-2011
PIKE ELECTRIC LLC	224.11	583100	01579506	Inv 1579506 Nash Rainout W/E 11/21/2010	DEC-2010
PIKE ELECTRIC LLC	224.19	583100	01543598	INV#1543598 - SEARS	AUG-2010
PIKE ELECTRIC LLC	224.50	593001	00112714	INV#112714 - MCPHERSON / WK ENDING 1-17-10 / SECOND SHIFT CREW	FEB-2010
PIKE ELECTRIC LLC	224.78	593001	01539675	STRM03230 MINOR STORM 061510	JUL-2010
PIKE ELECTRIC LLC	224.86	593001	01537701	INV#1537701 - BOUDREAUX	JUL-2010
PIKE ELECTRIC LLC	225.45	595100	00103167	INV#103167 - WARD	JAN-2010
PIKE ELECTRIC LLC	225.71	571100	01501462	pay invoice 01501462	DEC-2009
PIKE ELECTRIC LLC	225.99	583100	01522777	INV#1522777 - BOUDREAUX	MAY-2010
PIKE ELECTRIC LLC	226.14	595100	00103173	INV#103173 - DEACON	JAN-2010
PIKE ELECTRIC LLC	226.32	580100	01554787	INV#1554787 - SPRADLIN	OCT-2010
PIKE ELECTRIC LLC	226.66	595100	01601183	INV#1601183 - JONES	MAR-2011
PIKE ELECTRIC LLC	226.98	584002	1558353	PAY INVOICES 1558352, 1558353, 1558354, 1558355, 1558356, 1558357, 1558358, & 1558359 W/E 9/5/10	SEP-2010
PIKE ELECTRIC LLC	227.35	593002	01525605	Inv 01525605 JR Baker Trouble Work and Rainout W/E 5/16/2010	JUN-2010
PIKE ELECTRIC LLC	227.84	586100	01603362	INV#1603362 - CURL	MAR-2011
PIKE ELECTRIC LLC	228.35	593001	01543602	Inv 01543602 CR Bumgardner Storm Restoration 070810 W/E 7/11/2010 Terms and conditions per certification on file	AUG-2010
PIKE ELECTRIC LLC	228.35	593003	01543602	Inv 01543602 CR Bumgardner Storm Restoration 070810 W/E 7/11/2010 Terms and conditions per certification on file	AUG-2010
PIKE ELECTRIC LLC	228.35	595100	01543602	Inv 01543602 CR Bumgardner Storm Restoration 070810 W/E 7/11/2010 Terms and conditions per certification on file	AUG-2010
PIKE ELECTRIC LLC	228.69	594002	1579511	PAY INVOICES 1579507, 1579508, 1579509, 1579510, 1579511, 1579512, & 1579513 W/E 11/21/10	DEC-2010
PIKE ELECTRIC LLC	228.75	593001	1516093	DEACON	APR-2010
PIKE ELECTRIC LLC	228.77	593002	01597760	INV#1597780 - WARD W/E 2-13-11 FILLED IN WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	228.94	586100	01521741	INV#1521741 - CURL	MAY-2010
PIKE ELECTRIC LLC	229.30	593001	01488865	INV#1488865 - SPRADLIN / WK ENDING 10-25-09 / WK END CREW	NOV-2009
PIKE ELECTRIC LLC	229.30	593002	00105454	INV#105454 - SPRADLIN / WK ENDING 12-20-09 // WK END CREW	DEC-2009
PIKE ELECTRIC LLC	229.30	583001	01515272	INV#1515272 - SPRADLING / WK ENDING 3-28-10 / WK END CREW	APR-2010
PIKE ELECTRIC LLC	229.30	593001	01554780	INV#1554780 - SPRADLIN WK ENDING 8-22-10 / WEEK END CREW	SEP-2010
PIKE ELECTRIC LLC	229.30	593001	01603087	INV#1603087 - W/E 3-6-11 SPRADLIN WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	229.31	593002	01498177	INV#1498177 - SPRADLIN // WK ENDING 11-29-09 // WK END CREW	DEC-2009
PIKE ELECTRIC LLC	229.31	593001	01591909	INV#1591909 - SPRADLIN W/E 1-16-11 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	229.38	593002	1487949	JONES	NOV-2009
PIKE ELECTRIC LLC	230.15	593002	01588049	Inv 01588049 RC Taylor Weekend Shift Crew W/E 01/02/11	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	231.22	594002	1546749	PAY INVOICES 1546746, 1546747, 1546748, 1546749, 1546750, 1546751, & 1546752 W/E 7/25/10	AUG-2010
PIKE ELECTRIC LLC	231.22	594002	1546750	PAY INVOICES 1546746, 1546747, 1546748, 1546749, 1546750, 1546751, & 1546752 W/E 7/25/10	AUG-2010
PIKE ELECTRIC LLC	231.22	594002	1546751	PAY INVOICES 1546746, 1546747, 1546748, 1546749, 1546750, 1546751, & 1546752 W/E 7/25/10	AUG-2010
PIKE ELECTRIC LLC	231.98	593001	00115986	INV#115986 - MCPHERSON / WK ENDING 1-31-10 / SECOND SHIFT	FEB-2010
PIKE ELECTRIC LLC	231.98	593001	01584835	INV#1584835 - MCPHERSON W/E 12-12-10 SECOND SHIFT	JAN-2011
PIKE ELECTRIC LLC	231.98	593001	01587512	INV#1587512 - MCPHERSON W/E 12-26-10 SECOND SHIFT CREW	JAN-2011
PIKE ELECTRIC LLC	231.98	593002	01594031	INV#1594031 - MCPHERSON W/E 1-30-11 SECOND SHIFT CREW	FEB-2011
PIKE ELECTRIC LLC	232.00	593002	01556848	INV#1556848 - MCPHERSON / WK ENDING 8-29-10 / SECOND SHIFT CREW	SEP-2010
PIKE ELECTRIC LLC	232.48	583100	01525596	INV#1525596 - KIDD	JUN-2010
PIKE ELECTRIC LLC	233.76	586100	01516595	INV#1516595 - THACKER	APR-2010
PIKE ELECTRIC LLC	233.95	586100	01548735	INV#1548735 - THACKER	AUG-2010
PIKE ELECTRIC LLC	234.50	586100	01529024	INV#1529024 - THACKER	JUN-2010
PIKE ELECTRIC LLC	234.74	583100	01506341	Invoice 01506341 Nash Trouble work and rainout W/E 2/14/2010	MAR-2010
PIKE ELECTRIC LLC	235.09	584001	112719	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	235.24	586100	01525717	INV#1525717 - THACKER	JUN-2010
PIKE ELECTRIC LLC	235.43	594002	01485585	PAY INVOICES 1485583, 1485584, & 1485585	NOV-2009
PIKE ELECTRIC LLC	236.73	584002	1556857	PAY INVOICES 1556854, 1556855, 1556856, 1556857, 1556858, 1556859, and 1556860	SEP-2010
PIKE ELECTRIC LLC	236.87	584002	1552270	PAY INVOICES 1552264, 1552265, 1552266, 1552267, 1552268, 1552269, & 1552270 W/E 8/15/10	AUG-2010
PIKE ELECTRIC LLC	236.89	586100	01502167	INV#1502167 - THACKER	DEC-2009
PIKE ELECTRIC LLC	236.89	586100	01518718	INV#1518718 - CURL	APR-2010
PIKE ELECTRIC LLC	236.89	586100	01558566	INV#1558566 - THACKER	SEP-2010
PIKE ELECTRIC LLC	236.89	586100	01578062	INV#1578062 - CURL	DEC-2010
PIKE ELECTRIC LLC	237.29	594002	1562864	PAY INVOICES 1562862, 1562863, 1562864, 1562865, 1562866, & 1562867 W/E 9/12/10	SEP-2010
PIKE ELECTRIC LLC	237.29	594002	1562865	PAY INVOICES 1562862, 1562863, 1562864, 1562865, 1562866, & 1562867 W/E 9/12/10	SEP-2010
PIKE ELECTRIC LLC	237.43	586100	01515035	INV#1515035 - CURL / WK ENDING 3-21-10 / OVHD MTR WORK	APR-2010
PIKE ELECTRIC LLC	237.79	586100	01504013	INV#1504013 - THACKER	FEB-2010
PIKE ELECTRIC LLC	238.08	594002	1532691	PAY INVOICES 1532685, 1532686, 1532687, 1532688, 1532689, 1532690, and 1532691 W/E 6/6/10	JUL-2010
PIKE ELECTRIC LLC	238.50	594002	1496721	PAY INVOICES 1496720, 1496721, 1496722, 1496723, & 1496724, W/E 11/27/09	DEC-2009
PIKE ELECTRIC LLC	238.58	594002	1578140	PAY INVOICES 1578140, 1578141, 1578142, 1578143, 1578144, 1578145, 1578146, & 1578147 W/E 11/14/10	DEC-2010
PIKE ELECTRIC LLC	238.62	586100	01537768	INV#1537768 - THACKER	JUN-2010
PIKE ELECTRIC LLC	238.97	586100	01569277	INV#1569277 - THACKER	OCT-2010
PIKE ELECTRIC LLC	239.04	583100	00111137	INV#111137 - BOUDREAUX	JAN-2010
PIKE ELECTRIC LLC	240.23	583001	01574566	Inv 01574566 RC Taylor Weekend Crew W/E 10/31/10	NOV-2010
PIKE ELECTRIC LLC	240.40	593001	01574583	INV#1574583 - BOUDREAUX	DEC-2010
PIKE ELECTRIC LLC	240.48	584002	1548613	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	241.64	594002	01506426	PAY INVOICES 1506425, 1506426, 1506427, 1506428 and 1506429	MAR-2010
PIKE ELECTRIC LLC	242.02	584002	1545483	PAY INVOICES 1545482, 1545483, 1545484, 1545485, 1545486, 1545487, & 1545488 W/E 7/18/10	AUG-2010
PIKE ELECTRIC LLC	242.02	584002	1545486	PAY INVOICES 1545482, 1545483, 1545484, 1545485, 1545486, 1545487, & 1545488 W/E 7/18/10	AUG-2010
PIKE ELECTRIC LLC	242.02	584002	1545487	PAY INVOICES 1545482, 1545483, 1545484, 1545485, 1545486, 1545487, & 1545488 W/E 7/18/10	AUG-2010
PIKE ELECTRIC LLC	242.65	586100	01599931	INV#1599931 - CURL	MAR-2011
PIKE ELECTRIC LLC	243.19	593001	00103441	INV#103441 - WARD // WEEK END CREW	DEC-2009
PIKE ELECTRIC LLC	243.34	583100	00115996	Inv 00115996 Nash Rainout W/E 01/31/10	FEB-2010
PIKE ELECTRIC LLC	244.19	584001	01518528	PAY INVOICES 1518528, & 1518529 W/E 4/11/10	MAY-2010
PIKE ELECTRIC LLC	244.20	593001	1524128-35	INV#1524135 - THACKER WR#2425944	JUN-2010
PIKE ELECTRIC LLC	244.20	593001	1542019	BOUDREAUX	JUL-2010
PIKE ELECTRIC LLC	244.52	594002	1537710	PAY INVOICES 1537710, 1537711, 1537712, 1537713, 1537714, 1537715 and 1537716	JUL-2010
PIKE ELECTRIC LLC	244.95	594002	01570593	PAY INVOICES 1570593, 1571737 W/E 10/10/10	NOV-2010
PIKE ELECTRIC LLC	245.18	584002	1556854	PAY INVOICES 1556854, 1556855, 1556856, 1556857, 1556858, 1556859, and 1556860	SEP-2010
PIKE ELECTRIC LLC	245.98	584002	1552264	PAY INVOICES 1552264, 1552265, 1552266, 1552267, 1552268, 1552269, & 1552270 W/E 8/15/10	AUG-2010
PIKE ELECTRIC LLC	246.54	594002	1576859	PAY INVOICES 1576854, 1576855, 1576856, 1576857, 1576858, 1576859, 1576860 W/E 11/7/10	DEC-2010
PIKE ELECTRIC LLC	246.57	583001	01578137	Inv 01578137 JW Justice Second Shift Crew W/E 11/14/10	DEC-2010
PIKE ELECTRIC LLC	246.75	586100	01509020	INV#1509020 - CURL	MAR-2010
PIKE ELECTRIC LLC	247.00	593001	01596832	INV#1596832 - WARD	MAR-2011
PIKE ELECTRIC LLC	247.04	594002	1548612	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	247.84	584002	1539686	PAY INVOICES 1539682, 1539683, 1539684, 1539685, 1539686, 1539687, & 1539688 W/E 6/20/10	AUG-2010
PIKE ELECTRIC LLC	247.84	584002	1539688	PAY INVOICES 1539682, 1539683, 1539684, 1539685, 1539686, 1539687, & 1539688 W/E 6/20/10	AUG-2010
PIKE ELECTRIC LLC	248.00	593002	01528846	INV#1528846 - BOUDREAUX	JUL-2010
PIKE ELECTRIC LLC	248.00	584001	1569560	PAY INVOICES 1569560, 1569561, 1569562, 1569563, 1569564, & 1569565 W/E 10/3/10	OCT-2010
PIKE ELECTRIC LLC	248.00	584001	1569564	PAY INVOICES 1569560, 1569561, 1569562, 1569563, 1569564, & 1569565 W/E 10/3/10	OCT-2010
PIKE ELECTRIC LLC	248.49	594002	01573132	PAY INVOICES 1573132, 1573133, 1573043 W/E 10/24/10	NOV-2010
PIKE ELECTRIC LLC	248.94	583100	1485577	PAY INVOICES 1485576, 1485577, 1485578, 1485579, 1485580, & 1485581	NOV-2009
PIKE ELECTRIC LLC	249.04	594002	1566074	PAY INVOICES 1566069, 1566070, 1566071, 1566072, 1566073, 1566074 & 1566075 W/E 9/26/10	OCT-2010
PIKE ELECTRIC LLC	249.34	583001	01515274	Inv 01515274 JW Justice Second Shift Crew W/E 03/28/10	APR-2010
PIKE ELECTRIC LLC	249.54	583100	01522783	Inv 01522783 PC Lindsey Rainout W/E 05/02/2010	MAY-2010
PIKE ELECTRIC LLC	249.75	583001	01506021	INV#1506021 - MCPHERSON / WK ENDING 2-14-10 / SECOND SHIFT CREW	MAR-2010
PIKE ELECTRIC LLC	250.11	586100	01546740	Inv 01546740 RC Taylor Weekend Crew W/E 07/25/10	AUG-2010
PIKE ELECTRIC LLC	250.11	586100	01556852	Inv 01556852 RC Taylor Weekend Crew W/E 08/29/10	SEP-2010
PIKE ELECTRIC LLC	250.11	593001	01556852	Inv 01556852 RC Taylor Weekend Crew W/E 08/29/10	SEP-2010
PIKE ELECTRIC LLC	250.12	593001	01539681	Inv 01539681 RC Taylor Weekend Crew W/E 06/20/10	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	250.14	584001	112718	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	250.15	593002	01485569	INV#1485569 - SPRADLIN WEEK END CREW	NOV-2009
PIKE ELECTRIC LLC	250.15	593001	01532680	INV#1532680 - SPRADLIN WEEK END CREW	JUL-2010
PIKE ELECTRIC LLC	250.15	593002	01591909	INV#1591909 - SPRADLIN W/E 1-16-11 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	250.15	593002	01596828	INV#1596828 - SPRADLIN W/E 2-6-11 WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	250.82	584002	1556854	PAY INVOICES 1556854, 1556855, 1556856, 1556857, 1556858, 1556859, and 1556860	SEP-2010
PIKE ELECTRIC LLC	250.89	583100	01488870	Inv 01488870 Nash Rainout W/E 10/25/09	NOV-2009
PIKE ELECTRIC LLC	251.10	594002	1549902	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	251.19	593002	01572536	INV#1572536 - SPRADLIN WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	251.25	594002	1562866	PAY INVOICES 1562862, 1562863, 1562864, 1562865, 1562866, & 1562867 W/E 9/12/10	SEP-2010
PIKE ELECTRIC LLC	251.89	584001	112717	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	251.89	584001	112720	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	251.89	584001	112721	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	252.31	594002	1509233	PAY INVOICES 1509230, 1509231, 1509232, 1509233, 1509234 and 1509235 W/E 3/7/10	APR-2010
PIKE ELECTRIC LLC	252.62	593001	01506021	INV#1506021 - MCPHERSON / WK ENDING 2-14-10 / SECOND SHIFT CREW	MAR-2010
PIKE ELECTRIC LLC	252.62	593002	01506021	INV#1506021 - MCPHERSON / WK ENDING 2-14-10 / SECOND SHIFT CREW	MAR-2010
PIKE ELECTRIC LLC	252.62	593002	01527518	INV#1527518 - MCPHERSON SECOND SHIFT CREW	JUN-2010
PIKE ELECTRIC LLC	252.62	593002	01549889	INV#1549889 - MCPHERSON WK ENDING 8-8-10 / SECOND SHIFT CREW	SEP-2010
PIKE ELECTRIC LLC	252.62	594002	01552248	INV#1552248 - MCPHERSON / WK ENDING 8-15-10 / SECOND SHIFT CREW	SEP-2010
PIKE ELECTRIC LLC	252.63	593001	01527518	INV#1527518 - MCPHERSON SECOND SHIFT CREW	JUN-2010
PIKE ELECTRIC LLC	253.24	584002	1546746	PAY INVOICES 1546746, 1546747, 1546748, 1546749, 1546750, 1546751, & 1546752 W/E 7/25/10	AUG-2010
PIKE ELECTRIC LLC	253.47	594002	01566062	INV#1566062 - MCPHERSON W/E 9-26-10 / SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	253.48	594002	01487165	Inv 01487165 JW Justice Second Shift Crew W/E 10/18/09	NOV-2009
PIKE ELECTRIC LLC	255.89	586100	01557060	INV#1557060 - THACKER	SEP-2010
PIKE ELECTRIC LLC	255.91	594002	1506410	PAY INVOICES 1506409, 1506410, 1506411, 11506412, 11506413 and 1506414 W/E 2/14/10	MAR-2010
PIKE ELECTRIC LLC	256.30	593001	01522778	Inv 01522778 JW Justice Second Shift Crew W/E 05/02/10	MAY-2010
PIKE ELECTRIC LLC	256.30	593001	01532682	Inv 01532682 JW Justice Second Shift Crew W/E 06/06/10	JUL-2010
PIKE ELECTRIC LLC	256.30	583001	01546738	Inv 01546738 JW Justice Second Shift Crew W/E 07/25/10	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	256.30	593001	01558350	Inv 01558350 JW Justice Second Shift Crew W/E 09/05/10	SEP-2010
PIKE ELECTRIC LLC	256.30	593002	01554784	Inv 01554784 JW Justice Second Shift Crew W/E 08/22/10	SEP-2010
PIKE ELECTRIC LLC	256.30	583001	01565351	Inv 01565351 JW Justice Second Shift Crew W/E 09/19/10	OCT-2010
PIKE ELECTRIC LLC	256.31	594002	01496719	Inv 01496719 JW Justice Second Shift Crew W/E 11/22/09	DEC-2009
PIKE ELECTRIC LLC	256.35	586100	01578061	INV#1578061 - THACKER	DEC-2010
PIKE ELECTRIC LLC	256.39	593002	01587989	INV#1587989 - MCPHERSON W/E 1-2-11 SECOND SHIFT CREW	JAN-2011
PIKE ELECTRIC LLC	256.39	596100	01587989	INV#1587989 - MCPHERSON W/E 1-2-11 SECOND SHIFT CREW	JAN-2011
PIKE ELECTRIC LLC	256.72	584002	1543604	PAY INVOICES 1543604, 1543605, 1543606, 1543607, 1543608, 1543609, & 1543610 W/E 7/11/10	AUG-2010
PIKE ELECTRIC LLC	257.01	594002	1570550	PAY INVOICES 1570550, 1570551, 1570552, 1570553, 1570554, & 1570555 W/E 10/10/10	NOV-2010
PIKE ELECTRIC LLC	257.01	594002	1570552	PAY INVOICES 1570550, 1570551, 1570552, 1570553, 1570554, & 1570555 W/E 10/10/10	NOV-2010
PIKE ELECTRIC LLC	257.23	594002	1546747	PAY INVOICES 1546746, 1546747, 1546748, 1546749, 1546750, 1546751, & 1546752 W/E 7/25/10	AUG-2010
PIKE ELECTRIC LLC	258.00	586100	01564190	INV#1564190 - CURL W/E 9-12-10 / OVHD METER WORK	SEP-2010
PIKE ELECTRIC LLC	258.16	584002	1545485	PAY INVOICES 1545482, 1545483, 1545484, 1545485, 1545486, 1545487, & 1545488 W/E 7/18/10	AUG-2010
PIKE ELECTRIC LLC	258.16	584002	1545488	PAY INVOICES 1545482, 1545483, 1545484, 1545485, 1545486, 1545487, & 1545488 W/E 7/18/10	AUG-2010
PIKE ELECTRIC LLC	258.19	593001	01525594	INV#1525594 - SPRADLIN / WK ENDING 5-16-10 / WEEK END CREW	JUN-2010
PIKE ELECTRIC LLC	258.33	595100	00103174	INV#103174 - MCPHERSON / WK ENDING 12-13-09 // STRMLGE 120909	JAN-2010
PIKE ELECTRIC LLC	258.63	586100	01574053	INV#1574053 - THACKER	NOV-2010
PIKE ELECTRIC LLC	259.13	594002	01579567	Inv 01579567 JW Justice Second Shift Crew W/E 11/21/10	DEC-2010
PIKE ELECTRIC LLC	259.27	593001	01509874	KIDD	MAR-2010
PIKE ELECTRIC LLC	259.74	594002	1570555	PAY INVOICES 1570550, 1570551, 1570552, 1570553, 1570554, & 1570555 W/E 10/10/10	NOV-2010
PIKE ELECTRIC LLC	259.87	593002	01543595	INV#1543595 - CURL	AUG-2010
PIKE ELECTRIC LLC	260.50	583100	00111142	INV#111142 - KIDD	JAN-2010
PIKE ELECTRIC LLC	260.50	583100	00114197	INV#114197 - KIDD	FEB-2010
PIKE ELECTRIC LLC	261.09	593002	01597758	INV#1597758 - MCPHERSON W/E 2-13-11 SECOND SHIFT CREW	MAR-2011
PIKE ELECTRIC LLC	261.11	594002	01470286	STORM EXPENSES	NOV-2009
PIKE ELECTRIC LLC	261.31	593001	00103445	Inv 00103445 JR Baker Second Shift Crew W/E 12/13/09	DEC-2009
PIKE ELECTRIC LLC	261.86	593002	00107381	INV#107381 - MCPHERSON - WK ENDING 12-27-09 / SECOND SHIFT	JAN-2010
PIKE ELECTRIC LLC	261.90	593001	01584836	INV#1584836 - SPRADLIN W/E 12-12-10 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	261.94	593001	01570546	INV#1570546 - SPRADLIN - WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	262.24	593001	01493016	INV#1493016 - MCPHERSON 2ND SHIFT CREW	NOV-2009
PIKE ELECTRIC LLC	263.55	593001	01537699	INV#1537699 - KIDD	JUL-2010
PIKE ELECTRIC LLC	263.64	583001	01569559	Inv 01569559 MT Hoten Second Shift Crew W/E 10/3/10	OCT-2010
PIKE ELECTRIC LLC	264.09	593002	01591908	INV#1591908 - MCPHERSON SECOND SHIFT CREW	FEB-2011
PIKE ELECTRIC LLC	264.10	593002	01594031	INV#1594031 - MCPHERSON W/E 1-30-11 SECOND SHIFT CREW	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	264.10	594002	01594031	INV#1594031 - MCPHERSON W/E 1-30-11 SECOND SHIFT CREW	FEB-2011
PIKE ELECTRIC LLC	264.10	593002	01599171	INV#1599171 - MCPHERSON W/E 2-20-11 SECOND SHIFT CREW	MAR-2011
PIKE ELECTRIC LLC	264.74	594002	00116006	PAY INVOICES 116006 and 116007 W/E 1/31/10	FEB-2010
PIKE ELECTRIC LLC	264.95	583100	01483303	Inv 01483303 Baker Rainout W/E 10/04/09	NOV-2009
PIKE ELECTRIC LLC	264.95	583100	01488869	Inv 01488869 Bumgardner Rainout W/E 10/25/09	NOV-2009
PIKE ELECTRIC LLC	264.95	583100	00101523	Inv 00101523 Bumgardner Rainout W/E 11/29/09	DEC-2009
PIKE ELECTRIC LLC	264.95	583100	01496715	Inv 01496715 Bumgardner Rainout W/E 11/22/09	DEC-2009
PIKE ELECTRIC LLC	264.95	583100	00111143	Inv 00111143 Bumgardner Rainout W/E 01/10/10	JAN-2010
PIKE ELECTRIC LLC	264.95	583100	00117977	Inv 00117977 Bumgardner Rainout W/E 02/07/10	FEB-2010
PIKE ELECTRIC LLC	265.12	593002	01496714	INV#1496714 - MCPHERSON / WK ENDING 11-22-09 / SECOND SHIFT CREW	DEC-2009
PIKE ELECTRIC LLC	265.14	593002	01528843	INV#1528843 - MCPHERSON / WK ENDING 5-30-10 / SECOND SHIFT CREW	JUL-2010
PIKE ELECTRIC LLC	265.16	593002	01518484	INV#1518484 - MCPHERSON / WK ENDING 4-11-10 / SECOND SHIFT CREW	MAY-2010
PIKE ELECTRIC LLC	265.43	583001	01603139	Inv 01603139 JW Justice Second Shift Crew W/E 03/06/11	MAR-2011
PIKE ELECTRIC LLC	265.43	583100	01596937	Inv 01596937 JW Justice Second Shift Crew W/E 02/06/11	MAR-2011
PIKE ELECTRIC LLC	265.45	583001	01594087	Inv 01594087 JW Justice Second Shift Crew W/E 01/30/11	FEB-2011
PIKE ELECTRIC LLC	265.45	583001	01599224	Inv 01599224 JW Justice Second Shift Crew W/E 02/20/11	MAR-2011
PIKE ELECTRIC LLC	265.54	584002	1539683	PAY INVOICES 1539682, 1539683, 1539684, 1539685, 1539686, 1539687, & 1539688 W/E 6/20/10	AUG-2010
PIKE ELECTRIC LLC	265.54	584002	1539685	PAY INVOICES 1539682, 1539683, 1539684, 1539685, 1539686, 1539687, & 1539688 W/E 6/20/10	AUG-2010
PIKE ELECTRIC LLC	265.54	584002	1539687	PAY INVOICES 1539682, 1539683, 1539684, 1539685, 1539686, 1539687, & 1539688 W/E 6/20/10	AUG-2010
PIKE ELECTRIC LLC	267.06	594002	1587515	PAY INVOICES 1587515, 1587516, 1587517, 1587518, 1587519, & 1587520 W/E 12/26/10	JAN-2011
PIKE ELECTRIC LLC	267.34	583001	01510763	INV#1510763 - SPRADLIN / WK ENDING 3-14-10 / WEEK END CREW	APR-2010
PIKE ELECTRIC LLC	267.34	593001	01546736	INV#1546736 - SPRADLIN WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	267.43	594002	1548610	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	267.84	594002	1587998	PAY INVOICES 1587998, 1587999, 1588000, 1588001, 1588002, & 1588003 W/E 1/2/11	JAN-2011
PIKE ELECTRIC LLC	270.69	586100	01555744	INV#1555744 - THACKER	SEP-2010
PIKE ELECTRIC LLC	270.79	594002	1522787	PAY INVOICES 1522785, 1522786, 1522787, 1522788, & 1522789 W/E 5/2/10	MAY-2010
PIKE ELECTRIC LLC	270.97	586100	01564124	INV#1564124 - CURL WK ENDING 9-19-10 / OVHD MTR WORK	OCT-2010
PIKE ELECTRIC LLC	270.99	593002	01599172	INV#1599172 - SPRADLIN W/E 2-20-11 WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	271.01	584002	1566074	PAY INVOICES 1566069, 1566070, 1566071, 1566072, 1566073, 1566074 & 1566075 W/E 9/26/10	OCT-2010
PIKE ELECTRIC LLC	271.02	586100	01606147	INV#1606147 - CURL	MAR-2011
PIKE ELECTRIC LLC	271.68	594002	1566073	PAY INVOICES 1566069, 1566070, 1566071, 1566072, 1566073, 1566074 & 1566075 W/E 9/26/10	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	271.68	594002	1566075	PAY INVOICES 1566069, 1566070, 1566071, 1566072, 1566073, 1566074 & 1566075 W/E 9/26/10	OCT-2010
PIKE ELECTRIC LLC	271.71	586100	01550146	INV#1550146 - THACKER	AUG-2010
PIKE ELECTRIC LLC	272.80	584001	1525614	PAY INVOICES 1525611, 1525612, 1525613, 1525614, and 1525615 W/E 5/16/10	JUN-2010
PIKE ELECTRIC LLC	272.88	586100	01571735	INV#1571735 - CURL W/E 10-17-10 / OVHD MTR WORK	OCT-2010
PIKE ELECTRIC LLC	273.37	583100	01601175	INV#1601175 - SCHISLER	MAR-2011
PIKE ELECTRIC LLC	273.42	594002	1507488	PAY INVOICES 1507488, 1507489, 1507490, 1507491, 1507492, and 1507493 W/E 2/21/10	MAR-2010
PIKE ELECTRIC LLC	273.55	594002	1494879	PAY INVOICES 1494876, 1494877, 1494878, 1494879, 1494880, 1494881, & 1494882	DEC-2009
PIKE ELECTRIC LLC	273.93	593001	01510762	INV#1510762 - MCPHERSON / WK ENDING 3-14-10 / SECOND SHIFT CREW	APR-2010
PIKE ELECTRIC LLC	273.93	593002	01518484	INV#1518484 - MCPHERSON / WK ENDING 4-11-10 / SECOND SHIFT CREW	MAY-2010
PIKE ELECTRIC LLC	274.50	593002	1486216	WARD	NOV-2009
PIKE ELECTRIC LLC	275.25	593002	01584927	Inv 01584927 Nash Weekend Crew W/E 12/12/2010	JAN-2011
PIKE ELECTRIC LLC	276.29	594002	1565355	PAY INVOICES 1565354, 1565355, 1565356, 1565357, 1565358, 1565359, & 1565360 W/E 9/19/10	OCT-2010
PIKE ELECTRIC LLC	276.29	594002	1565359	PAY INVOICES 1565354, 1565355, 1565356, 1565357, 1565358, 1565359, & 1565360 W/E 9/19/10	OCT-2010
PIKE ELECTRIC LLC	276.57	594002	1509232	PAY INVOICES 1509230, 1509231, 1509232, 1509233, 1509234 and 1509235 W/E 3/7/10	APR-2010
PIKE ELECTRIC LLC	277.25	584001	111148	PAY INVOICES 111147, 111148, 111149, 111150 and 111151	FEB-2010
PIKE ELECTRIC LLC	277.79	594002	01487181	PAY INVOICE 1487181	NOV-2009
PIKE ELECTRIC LLC	278.47	594002	1566070	PAY INVOICES 1566069, 1566070, 1566071, 1566072, 1566073, 1566074 & 1566075 W/E 9/26/10	OCT-2010
PIKE ELECTRIC LLC	279.94	583001	01554785	Inv 01554785 RC Taylor Storm Restoration 082110 W/E 08/22/10 Terms and conditions per certification on file	SEP-2010
PIKE ELECTRIC LLC	279.94	583001	01554785	Inv 01554785 RC Taylor Storm Restoration 082110 W/E 08/22/10 Terms and conditions per certification on file	SEP-2010
PIKE ELECTRIC LLC	281.07	584001	1569565	PAY INVOICES 1569560, 1569561, 1569562, 1569563, 1569564, & 1569565 W/E 10/3/10	OCT-2010
PIKE ELECTRIC LLC	281.68	593002	01554779	INV#1554779 - MCPHERSON / WK ENDING 8-22-10 / SECOND SHIFT CREW	SEP-2010
PIKE ELECTRIC LLC	281.69	593001	01517286	INV#1517286 - MCPHERSON SECOND SHIFT	MAY-2010
PIKE ELECTRIC LLC	281.70	593002	01509225	INV#1509225 - MCPHERSON SECOND SHIFT CREW	MAR-2010
PIKE ELECTRIC LLC	281.70	593001	01562857	INV#1562857 - MCPHERSON - W/E 9-12-10 SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	281.71	593001	01509225	INV#1509225 - MCPHERSON SECOND SHIFT CREW	MAR-2010
PIKE ELECTRIC LLC	281.72	593002	01572535	INV#1572535 - MCPHERSON W/E 10-17-10 / SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	281.72	593002	01579502	INV#1579502 - MCPHERSON W/E 11-21-10 SECOND SHIFT CREW	DEC-2010
PIKE ELECTRIC LLC	281.73	593002	01566062	INV#1566062 - MCPHERSON W/E 9-26-10 / SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	282.42	593001	00103444	Inv 00103444 RC Taylor Weekend Crew W/E 12/13/09	DEC-2009
PIKE ELECTRIC LLC	282.42	593002	200911200280005	Summary Invoice 200911200280005 Jeff Justice 3rd Shift Crew and RC Taylor Weekend Crew W/E 11/15/09	DEC-2009
PIKE ELECTRIC LLC	282.42	593002	00111145	Inv 00111145 RC Taylor Weekend Crew W/E 01/10/10	JAN-2010
PIKE ELECTRIC LLC	282.42	583001	00114201	Inv 00114201 RC Taylor Weekend Crew W/E 01/24/10	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	282.42	593002	00117979	Inv 00117979 RC Taylor Weekend Crew W/E 02/07/10	FEB-2010
PIKE ELECTRIC LLC	282.42	583001	01506037	Inv 01506037 RC Taylor Second Shift Crew W/E 02/14/10	MAR-2010
PIKE ELECTRIC LLC	282.42	593002	01510769	Inv 01510769 RC Taylor Weekend Crew W/E 03/14/10	APR-2010
PIKE ELECTRIC LLC	282.42	594002	01522780	Inv 01522780 RC Taylor Weekend Crew W/E 05/02/10	MAY-2010
PIKE ELECTRIC LLC	282.42	593001	01532683	Inv 01532683 RC Taylor Weekend Crew W/E 06/06/10	JUL-2010
PIKE ELECTRIC LLC	282.42	593002	01528849	Inv 01528849 RC Taylor Weekend Crew W/E 05/30/10	JUL-2010
PIKE ELECTRIC LLC	283.00	594002	1582272	PAY INVOICES 1582270, 1582271, 1582272, 1582273, 1582274, & 1582275 W/E 12/5/10	DEC-2010
PIKE ELECTRIC LLC	283.13	583100	00115995	Inv 00115995 Bumgardner Rainout W/E 01/31/10	FEB-2010
PIKE ELECTRIC LLC	283.57	594002	1579511	PAY INVOICES 1579507, 1579508, 1579509, 1579510, 1579511, 1579512, & 1579513 W/E 11/21/10	DEC-2010
PIKE ELECTRIC LLC	283.77	586100	01515034	INV#1515034 - THACKER / WK ENDING 3-21 / OVHD MTR WORK	APR-2010
PIKE ELECTRIC LLC	284.71	593001	01537696	INV#1537696 - MCPHERSON / WK ENDING 6-13-10 / SECOND SHIFT CREW	JUL-2010
PIKE ELECTRIC LLC	284.78	594002	01539679	Inv 01539679 JW Justice Second Shift Crew W/E 06/20/10	JUL-2010
PIKE ELECTRIC LLC	286.80	594002	116000	PAY INVOICES 115999, 116000, 116001, 116002, 116003, and 116004 W/E 1/31/10	FEB-2010
PIKE ELECTRIC LLC	287.71	593001	01574584	INV#1574584 - JONES	DEC-2010
PIKE ELECTRIC LLC	288.64	593002	01490837	INV#1490837 - SPRADLIN //WK ENDING 11-1-09 // WEEK END CREW	NOV-2009
PIKE ELECTRIC LLC	288.64	593002	200911200280000	SPRADLIN - WEEK END CREW	DEC-2009
PIKE ELECTRIC LLC	288.64	583001	00111136	INV#111136 - SPRADLIN WEEK END CREW	JAN-2010
PIKE ELECTRIC LLC	288.64	593002	00115983	INV#115983 - SPRADLIN / WK ENDING 1-31-10 / WEEK END CREW	FEB-2010
PIKE ELECTRIC LLC	288.64	593002	01558248	INV#1558348 - SPRADLIN - W/E 9-5-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	288.65	593001	01528844	INV#1528844 - SPRADLIN / WK ENDING 5-30-10 / WEEK END CREW	JUL-2010
PIKE ELECTRIC LLC	288.65	583001	01554780	INV#1554780 - SPRADLIN WK ENDING 8-22-10 / WEEK END CREW	SEP-2010
PIKE ELECTRIC LLC	291.03	594002	107386	PAY INVOICES 107383, 107384, 107385, 107386 and 107387	JAN-2010
PIKE ELECTRIC LLC	291.13	594002	1509231	PAY INVOICES 1509230, 1509231, 1509232, 1509233, 1509234 and 1509235 W/E 3/7/10	APR-2010
PIKE ELECTRIC LLC	291.13	594002	1509235	PAY INVOICES 1509230, 1509231, 1509232, 1509233, 1509234 and 1509235 W/E 3/7/10	APR-2010
PIKE ELECTRIC LLC	291.28	594002	1570554	PAY INVOICES 1570550, 1570551, 1570552, 1570553, 1570554, & 1570555 W/E 10/10/10	NOV-2010
PIKE ELECTRIC LLC	291.83	593002	01572540	INV#1572540 - LEMONS WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	291.84	593001	00105454	INV#105454 - SPRADLIN / WK ENDING 12-20-09 // WK END CREW	DEC-2009
PIKE ELECTRIC LLC	291.85	593001	01549890	INV#1549890 - SPRADLING WK ENDING 8-8-10 / WEEK END CREW	SEP-2010
PIKE ELECTRIC LLC	292.01	594002	01597806	PAY INVOICES 1597804, 1597805, 1597806, 1597807, 1597808, & 1598999 W/E 2/18/11	MAR-2011
PIKE ELECTRIC LLC	292.45	583001	01573089	INV#1573089 - SPRADLIN WK ENDING 10-24-10 WEEK END CREW	NOV-2010
PIKE ELECTRIC LLC	292.45	593002	01576849	INV#1576849 - SPRADLIN WK ENDING 11-7-10 WEEK END CREW	NOV-2010
PIKE ELECTRIC LLC	292.95	594002	1549899	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	292.95	594002	1549901	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	293.18	584002	1539684	PAY INVOICES 1539682, 1539683, 1539684, 1539685, 1539686, 1539687, & 1539688 W/E 6/20/10	AUG-2010
PIKE ELECTRIC LLC	293.29	594002	1580699	PAY INVOICES 1580695, 1580696, 1580697, 1580698, 1580699, & 1580700 W/E 12/3/10	DEC-2010
PIKE ELECTRIC LLC	293.29	594002	1580700	PAY INVOICES 1580695, 1580696, 1580697, 1580698, 1580699, & 1580700 W/E 12/3/10	DEC-2010
PIKE ELECTRIC LLC	293.68	594002	1487174	PAY INVOICES 1487173, 1487174, 1487175, 1487176, 1487177, & 1487178	NOV-2009
PIKE ELECTRIC LLC	293.73	593001	01574569	INV#1574569 - MCPHERSON	DEC-2010
PIKE ELECTRIC LLC	294.86	594002	00107389	PAY INVOICES 107388, 107389, & 107390 W/E 12/27/09	JAN-2010
PIKE ELECTRIC LLC	295.08	584002	1558353	PAY INVOICES 1558352, 1558353, 1558354, 1558355, 1558356, 1558357, 1558358, & 1558359 W/E 9/5/10	SEP-2010
PIKE ELECTRIC LLC	295.65	584002	1566073	PAY INVOICES 1566069, 1566070, 1566071, 1566072, 1566073, 1566074 & 1566075 W/E 9/26/10	OCT-2010
PIKE ELECTRIC LLC	295.65	584002	1566075	PAY INVOICES 1566069, 1566070, 1566071, 1566072, 1566073, 1566074 & 1566075 W/E 9/26/10	OCT-2010
PIKE ELECTRIC LLC	295.72	586100	01571734	INV#1571734 - THACKER - W/E 10-17-10 / OVHD METER WORK	OCT-2010
PIKE ELECTRIC LLC	296.14	583100	01507487	Invoice 01507487 Nash Rainout W/E 2/21/2010	MAR-2010
PIKE ELECTRIC LLC	296.65	584002	1543604	PAY INVOICES 1543604, 1543605, 1543606, 1543607, 1543608, 1543609, & 1543610 W/E 7/11/10	AUG-2010
PIKE ELECTRIC LLC	297.05	584001	111147	PAY INVOICES 111147, 111148, 111149, 111150 and 111151	JAN-2010
PIKE ELECTRIC LLC	297.05	584001	111149	PAY INVOICES 111147, 111148, 111149, 111150 and 111151	FEB-2010
PIKE ELECTRIC LLC	297.05	584001	111150	PAY INVOICES 111147, 111148, 111149, 111150 and 111151	FEB-2010
PIKE ELECTRIC LLC	297.05	593002	01549897	INV#1549897 - BAKER W/E 8-8-10	OCT-2010
PIKE ELECTRIC LLC	297.69	593001	1516093	BOUDREAUX	APR-2010
PIKE ELECTRIC LLC	298.27	593002	01493016	INV#1493016 - MCPHERSON 2ND SHIFT CREW	NOV-2009
PIKE ELECTRIC LLC	298.28	593002	00101522	INV#101522 - MCPHERSON SECOND SHIFT CREW	DEC-2009
PIKE ELECTRIC LLC	298.28	593002	01597758	INV#1597758 - MCPHERSON W/E 2-13-11 SECOND SHIFT CREW	MAR-2011
PIKE ELECTRIC LLC	298.41	594002	1509234	PAY INVOICES 1509230, 1509231, 1509232, 1509233, 1509234 and 1509235 W/E 3/7/10	APR-2010
PIKE ELECTRIC LLC	298.77	583001	01580748	Inv 01580748 RC Taylor Weekend Crew W/E 11/28/10	DEC-2010
PIKE ELECTRIC LLC	298.77	594002	01578138	Inv 01578138 RC Taylor Weekend Crew W/E 11/14/10	DEC-2010
PIKE ELECTRIC LLC	298.77	583001	01582326	Inv 01582326 RC Taylor Weekend Shift Crew W/E 12/05/10	JAN-2011
PIKE ELECTRIC LLC	298.77	583001	01586372	Inv 01586372 RC Taylor Weekend Shift Crew W/E 12/19/10	JAN-2011
PIKE ELECTRIC LLC	298.77	594002	01582326	Inv 01582326 RC Taylor Weekend Shift Crew W/E 12/05/10	JAN-2011
PIKE ELECTRIC LLC	299.53	593001	01574568	INV#1574568 - WARD	DEC-2010
PIKE ELECTRIC LLC	301.24	583001	01594032	INV#1594032 - SPRADLIN W/E 1-30-11 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	301.24	593002	01594032	INV#1594032 - SPRADLIN W/E 1-30-11 WEEK END CREW	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	301.24	593001	01601167	INV#1601167 - W/E 2-27-11 SPRADLIN WEEKEND CREW	MAR-2011
PIKE ELECTRIC LLC	301.60	593001	01569559	Inv 01569559 MT Hoten Second Shift Crew W/E 10/3/10	OCT-2010
PIKE ELECTRIC LLC	301.63	594002	01574566	Inv 01574566 RC Taylor Weekend Crew W/E 10/31/10	NOV-2010
PIKE ELECTRIC LLC	301.63	583001	01576893	PAY INVOICES 1576893, 1576894, 1576895, 1576896, & 1576897 W/E 11/7/10	NOV-2010
PIKE ELECTRIC LLC	302.53	584002	1545486	PAY INVOICES 1545482, 1545483, 1545484, 1545485, 1545486, 1545487, & 1545488 W/E 7/18/10	AUG-2010
PIKE ELECTRIC LLC	302.53	584002	1545487	PAY INVOICES 1545482, 1545483, 1545484, 1545485, 1545486, 1545487, & 1545488 W/E 7/18/10	AUG-2010
PIKE ELECTRIC LLC	302.64	584002	1558354	PAY INVOICES 1558352, 1558353, 1558354, 1558355, 1558356, 1558357, 1558358, & 1558359 W/E 9/5/10	SEP-2010
PIKE ELECTRIC LLC	302.64	584002	1558358	PAY INVOICES 1558352, 1558353, 1558354, 1558355, 1558356, 1558357, 1558358, & 1558359 W/E 9/5/10	SEP-2010
PIKE ELECTRIC LLC	303.04	584002	1566070	PAY INVOICES 1566069, 1566070, 1566071, 1566072, 1566073, 1566074 & 1566075 W/E 9/26/10	OCT-2010
PIKE ELECTRIC LLC	303.69	583100	01518492	Inv 01518492 JE Nash Rainout W/E 4/11/2010	MAY-2010
PIKE ELECTRIC LLC	303.69	583100	01522781	Inv 01522781 JE Nash Rainout W/E 05/02/2010	MAY-2010
PIKE ELECTRIC LLC	304.36	584002	1549898	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	305.02	593001	114734	BOUDREAUX	FEB-2010
PIKE ELECTRIC LLC	305.02	593001	116819	BOUDREAUX	MAR-2010
PIKE ELECTRIC LLC	305.36	583100	1485581	PAY INVOICES 1485576, 1485577, 1485578, 1485579, 1485580, & 1485581	NOV-2009
PIKE ELECTRIC LLC	305.43	594002	1548608	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	305.58	583100	015556281	Inv 01555628-1 JE Nash Rainout W/E 7/18/2010	SEP-2010
PIKE ELECTRIC LLC	305.69	593002	01572540	INV#1572540 - LEMONS WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	305.75	583001	1521568	PAY INVOICES 1521568, 1521569, 1521570, 1521571, & 1521572 W/E 4/25/10	MAY-2010
PIKE ELECTRIC LLC	306.43	593002	01592691	Inv 01592691 RC Taylor Weekend Shift Crew W/E 01/23/11	FEB-2011
PIKE ELECTRIC LLC	306.56	593002	00111141	INV#111141 - MCPHERSON / WK ENDING 1-10-10 / 2ND SHIFT CREW	JAN-2010
PIKE ELECTRIC LLC	306.56	593001	01528843	INV#1528843 - MCPHERSON / WK ENDING 5-30-10 / SECOND SHIFT CREW	JUL-2010
PIKE ELECTRIC LLC	307.98	583001	1574588	PAY INVOICES 1574588, 1574589, 1574590, 1574591, 1574592, 1574593, & 1574594	NOV-2010
PIKE ELECTRIC LLC	307.98	583001	1574590	PAY INVOICES 1574588, 1574589, 1574590, 1574591, 1574592, 1574593, & 1574594	NOV-2010
PIKE ELECTRIC LLC	309.52	594002	01580736	PAY INVOICES 1580734, 1580735, 1580736, & 1580737 W/E 11/28/10, 1581524 W/E 11/26/10	DEC-2010
PIKE ELECTRIC LLC	310.47	594002	01512698	PAY INVOICES 1511240 W/E 3/14/10 and 1512698 W/E 3/21/10	APR-2010
PIKE ELECTRIC LLC	310.87	583100	01601173	INV#1601173 - JONES	MAR-2011
PIKE ELECTRIC LLC	311.69	583100	01487170	Inv 01487170 Lindsey Rainout W/E 10/18/09	NOV-2009
PIKE ELECTRIC LLC	311.69	583100	01496717	Inv 01496717 Lindsey Rainout W/E 11/22/09	DEC-2009
PIKE ELECTRIC LLC	312.68	593002	01594032	INV#1594032 - SPRADLIN W/E 1-30-11 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	312.69	593001	01496711	INV#1496711 - SPRADLIN / WK ENDING 11-22-09 /WK END CREW	DEC-2009
PIKE ELECTRIC LLC	313.13	594002	1565358	PAY INVOICES 1565354, 1565355, 1565356, 1565357, 1565358, 1565359, & 1565360 W/E 9/19/10	OCT-2010
PIKE ELECTRIC LLC	313.88	594002	1549903	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	314.13	584001	1569562	PAY INVOICES 1569560, 1569561, 1569562, 1569563, 1569564, & 1569565 W/E 10/3/10	OCT-2010
PIKE ELECTRIC LLC	314.26	593002	01525594	INV#1525594 - SPRADLIN / WK ENDING 5-16-10 / WEEK END CREW	JUN-2010
PIKE ELECTRIC LLC	314.36	586100	01519039	INV#1519039 - CURL	APR-2010
PIKE ELECTRIC LLC	314.69	593001	01574567	INV#1574567 - KIDD	DEC-2010
PIKE ELECTRIC LLC	314.83	593001	01521560	INV#1521560 - MCPHERSON / WK ENDING 4-25-10 / SECOND SHIFT CREW	MAY-2010
PIKE ELECTRIC LLC	314.86	593002	01584835	INV#1584835 - MCPHERSON W/E 12-12-10 SECOND SHIFT	JAN-2011
PIKE ELECTRIC LLC	314.86	593002	01587989	INV#1587989 - MCPHERSON W/E 1-2-11 SECOND SHIFT CREW	JAN-2011
PIKE ELECTRIC LLC	314.90	593001	01587989	INV#1587989 - MCPHERSON W/E 1-2-11 SECOND SHIFT CREW	JAN-2011
PIKE ELECTRIC LLC	315.25	584002	1558357	PAY INVOICES 1558352, 1558353, 1558354, 1558355, 1558356, 1558357, 1558358, & 1558359 W/E 9/5/10	SEP-2010
PIKE ELECTRIC LLC	315.63	594002	1494876	PAY INVOICES 1494876, 1494877, 1494878, 1494879, 1494880, 1494881, & 1494882	DEC-2009
PIKE ELECTRIC LLC	315.63	594002	1494880	PAY INVOICES 1494876, 1494877, 1494878, 1494879, 1494880, 1494881, & 1494882	DEC-2009
PIKE ELECTRIC LLC	315.70	580100	1539682	PAY INVOICES 1539682, 1539683, 1539684, 1539685, 1539686, 1539687, & 1539688 W/E 6/20/10	AUG-2010
PIKE ELECTRIC LLC	315.77	593001	01507655	INV#1507655 - MCPHERSON SECOND SHIFT	MAR-2010
PIKE ELECTRIC LLC	315.77	593002	01521560	INV#1521560 - MCPHERSON / WK ENDING 4-25-10 / SECOND SHIFT CREW	MAY-2010
PIKE ELECTRIC LLC	315.78	593001	01552248	INV#1552248 - MCPHERSON / WK ENDING 8-15-10 / SECOND SHIFT CREW	SEP-2010
PIKE ELECTRIC LLC	316.21	583100	01483304	Inv 01483304 Nash Rainout W/E 10/04/09	NOV-2009
PIKE ELECTRIC LLC	316.21	583100	00117978	Inv 00117978 Nash Rainout W/E 02/07/10	FEB-2010
PIKE ELECTRIC LLC	317.88	584001	1572548	PAY INVOICES 1572546, 1572547, 1572548, 1572549, 1572550, 1572551, 1572552 & 1572553 W/E 10/17/10	NOV-2010
PIKE ELECTRIC LLC	317.88	584001	1572549	PAY INVOICES 1572546, 1572547, 1572548, 1572549, 1572550, 1572551, 1572552 & 1572553 W/E 10/17/10	NOV-2010
PIKE ELECTRIC LLC	318.08	583001	01552251	Inv 01552251 MT Hoten Second Shift Crew 08/09/10	SEP-2010
PIKE ELECTRIC LLC	318.47	583100	01487161	INV#1487161 - BOUDREAUX	NOV-2009
PIKE ELECTRIC LLC	318.47	583100	01488866	INV#1488866 - BOUDREAUX	NOV-2009
PIKE ELECTRIC LLC	318.47	583100	01496712	INV#1496712 - BOUDREAUX	DEC-2009
PIKE ELECTRIC LLC	318.86	594002	1541911	PAY INVOICES 1541908, 1541909, 1541910, 1541911, 1541912, 1541913 & 1541914 W/E 6/27/10	AUG-2010
PIKE ELECTRIC LLC	318.96	583100	01545472	INV#1545472 - KIDD	AUG-2010
PIKE ELECTRIC LLC	319.12	584001	1572550	PAY INVOICES 1572546, 1572547, 1572548, 1572549, 1572550, 1572551, 1572552 & 1572553 W/E 10/17/10	NOV-2010
PIKE ELECTRIC LLC	319.98	583100	01496716	Inv 01496716 Nash Rainout W/E 11/22/09	DEC-2009
PIKE ELECTRIC LLC	320.25	593001	1508795	KIDD	MAR-2010
PIKE ELECTRIC LLC	320.25	593001	1532014	KIDD	JUL-2010
PIKE ELECTRIC LLC	320.49	593001	01558347	INV#1558347 - MCPHERSON - W/E 9-5-10 / SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	320.49	593002	01570545	INV#1570545 - MCPHERSON W/E 10-10-10 SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	321.09	583100	01591971	Inv 01591971 Nash Rainout W/E 01/16/2011	FEB-2011
PIKE ELECTRIC LLC	321.09	583100	01592694	nv 01592694 Nash Rainout W/E 01/23/2011	FEB-2011
PIKE ELECTRIC LLC	321.09	583100	01594090	Inv 01594090 JE Nash, Rainout and Weekend Crew W/E 01/30/11	FEB-2011
PIKE ELECTRIC LLC	321.93	594002	01582316	PAY INVOICES 1582316, & 1583085 W/E 12/5/10	DEC-2010
PIKE ELECTRIC LLC	322.25	583100	00117974	INV#117974 - BOUDREAUX	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	322.43	584002	1562863	PAY INVOICES 1562862, 1562863, 1562864, 1562865, 1562866, & 1562867 W/E 9/12/10	SEP-2010
PIKE ELECTRIC LLC	322.70	584002	1545485	PAY INVOICES 1545482, 1545483, 1545484, 1545485, 1545486, 1545487, & 1545488 W/E 7/18/10	AUG-2010
PIKE ELECTRIC LLC	322.70	584002	1545488	PAY INVOICES 1545482, 1545483, 1545484, 1545485, 1545486, 1545487, & 1545488 W/E 7/18/10	AUG-2010
PIKE ELECTRIC LLC	323.40	584002	1548610	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	323.40	584002	1548610	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	323.75	583100	00101524	Inv 00101524 Nash Rainout W/E 11/29/09	DEC-2009
PIKE ELECTRIC LLC	324.09	583100	01506036	INV#1506036 - KIDD	MAR-2010
PIKE ELECTRIC LLC	324.55	583100	01487172	Inv 01487172 Baker Rainout W/E 10/18/09	NOV-2009
PIKE ELECTRIC LLC	324.92	583100	00103440	Inv 00103440 Blair Rainout W/E 12/13/09	DEC-2009
PIKE ELECTRIC LLC	324.92	583100	00111134	Inv 00111134 Blair Rainout W/E 01/10/10	JAN-2010
PIKE ELECTRIC LLC	325.66	583001	01576897	PAY INVOICES 1576893, 1576894, 1576895, 1576896, & 1576897 W/E 11/7/10	NOV-2010
PIKE ELECTRIC LLC	325.72	583001	01521563	WARD	MAY-2010
PIKE ELECTRIC LLC	325.72	583100	01522775	INV#1522775 - WARD	MAY-2010
PIKE ELECTRIC LLC	326.35	583100	01521565	Inv 01521565 CR Bumgardner Rainout W/E 4/25/2010	MAY-2010
PIKE ELECTRIC LLC	326.35	583100	01522782	Inv 01522782 CR Bumgardner Rainout W/E 05/02/2010	MAY-2010
PIKE ELECTRIC LLC	326.35	583100	01527525	Inv 01527525 CR Bumgardner Rainout W/E 5/23/2010	JUN-2010
PIKE ELECTRIC LLC	326.43	583100	00101526	Inv 00101526 Baker Rainout W/E 11/29/09	DEC-2009
PIKE ELECTRIC LLC	326.43	583100	01525605	Inv 01525605 JR Baker Trouble Work and Rainout W/E 5/16/2010	JUN-2010
PIKE ELECTRIC LLC	328.59	583100	01592641	INV#1592641 - KIDD	FEB-2011
PIKE ELECTRIC LLC	328.59	583100	01594034	INV#1594034 - KIDD	FEB-2011
PIKE ELECTRIC LLC	328.59	583100	01596830	INV#1596830 - KIDD	MAR-2011
PIKE ELECTRIC LLC	328.75	596100	01588048	Inv 01588048 JW Justice Second Shift Crew W/E 01/02/11	JAN-2011
PIKE ELECTRIC LLC	329.72	583001	01576895	PAY INVOICES 1576893, 1576894, 1576895, 1576896, & 1576897 W/E 11/7/10	NOV-2010
PIKE ELECTRIC LLC	330.11	593001	01596827	INV#1596827 - MCPHERSON W/E 2-6-11 SECON SHIFT CREW	MAR-2011
PIKE ELECTRIC LLC	330.12	594002	1510774	PAY INVOICES 1510772, 1510773, 1510774, 1510775, 1510776 and 1510777 W/E 3/19/10	APR-2010
PIKE ELECTRIC LLC	330.50	584002	1554790	PAY INVOICES 1554790, 1554791, 1554792, 1554793, 1554794, 1554795, & 1554796 W/E 8/27/10	SEP-2010
PIKE ELECTRIC LLC	330.66	583100	01506408	Invoice 01506408 Blair Trouble work and rainout w/e 2/14/2010	MAR-2010
PIKE ELECTRIC LLC	330.66	583100	01507485	Invoice 01507485 Blair Holdover and Rainout W/E 2/21/2010	MAR-2010
PIKE ELECTRIC LLC	330.66	583100	01527522	Inv 01527522 CJ Blair Rainout W/E 5/23/2010	JUN-2010
PIKE ELECTRIC LLC	331.40	593001	00105456	INV#105456 - MCPHERSON SECOND SHIFT CREW	DEC-2009
PIKE ELECTRIC LLC	331.40	593002	01543592	INV#1543592 - MCPHERSON / WK ENDING 7-11-10 / SECOND SHIFT	AUG-2010
PIKE ELECTRIC LLC	331.40	593001	01558347	INV#1558347 - MCPHERSON - W/E 9-5-10 / SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	331.42	593002	00105456	INV#105456 - MCPHERSON SECOND SHIFT CREW	DEC-2009
PIKE ELECTRIC LLC	331.42	593002	01532679	INV#1532679 - MCPHERSON / WK ENDING 6-6-10 / SECOND SHIFT CREW	JUL-2010
PIKE ELECTRIC LLC	331.46	593002	01537696	INV#1537696 - MCPHERSON / WK ENDING 6-13-10 / SECOND SHIFT CREW	JUL-2010
PIKE ELECTRIC LLC	331.56	583100	01485568	INV#1485568 - WARD	NOV-2009
PIKE ELECTRIC LLC	332.44	594002	01528847	Inv 01528847 JW Justice Second Shift Crew W/E 05/30/10	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	333.47	583001	01539681	Inv 01539681 RC Taylor Weekend Crew W/E 06/20/10	JUL-2010
PIKE ELECTRIC LLC	333.47	584001	01546740	Inv 01546740 RC Taylor Weekend Crew W/E 07/25/10	AUG-2010
PIKE ELECTRIC LLC	333.47	593002	1545476	Inv 01545476 RC Taylor Weekend Crew W/E 07/18/10	AUG-2010
PIKE ELECTRIC LLC	333.47	583001	01552253	Inv 01552253 RC Taylor Weekend Crew and Storm Restoration 081310 and 081410 W/E 08/15/10	SEP-2010
PIKE ELECTRIC LLC	333.47	583001	01558351	Inv 01558351 RC Taylor Weekend Crew W/E 09/05/10	SEP-2010
PIKE ELECTRIC LLC	333.48	583001	01554785	Inv 01554785 RC Taylor Weekend Crew W/E 08/22/10	SEP-2010
PIKE ELECTRIC LLC	334.09	583100	01565353	Invoice 01565353 JA Nott RDPOLE340 RAINOUT W/E 9/19/2010	OCT-2010
PIKE ELECTRIC LLC	335.51	593001	1517751	BOUDREAUX	MAY-2010
PIKE ELECTRIC LLC	336.19	594002	1601185	PAY INVOICES 1601185, 1601186, 1601187, 1601188, & 1601189 W/E 2/27/11	MAR-2011
PIKE ELECTRIC LLC	336.21	583100	01592697	Inv 01592697 Bumgardner Rainout W/E 01/23/2011	FEB-2011
PIKE ELECTRIC LLC	336.92	583100	01483299	INV#1483299 - WARD	NOV-2009
PIKE ELECTRIC LLC	336.92	583100	01487157	INV#1487157 - WARD	NOV-2009
PIKE ELECTRIC LLC	336.92	583100	01488864	INV#1488864 - WARD	NOV-2009
PIKE ELECTRIC LLC	336.92	583100	01496710	INV#1496710 - WARD	DEC-2009
PIKE ELECTRIC LLC	336.92	583100	00111135	INV#111135 - WARD	JAN-2010
PIKE ELECTRIC LLC	336.92	583100	00117972	INV#117972 - WARD	MAR-2010
PIKE ELECTRIC LLC	337.16	593001	01524031	Inv 01524031 RC Taylor Weekend Crew W/E 05/09/10	JUN-2010
PIKE ELECTRIC LLC	337.20	583001	01597758	INV#1597758 - MCPHERSON W/E 2-13-11 SECOND SHIFT CREW	MAR-2011
PIKE ELECTRIC LLC	337.63	583100	01522776	INV#1522776 - DEACON	MAY-2010
PIKE ELECTRIC LLC	337.95	593001	01483306	Inv 01483306 JW Justice Second Shift Crew W/E 10/04/09	NOV-2009
PIKE ELECTRIC LLC	338.43	583100	01487159	INV#1487159 - JONES	NOV-2009
PIKE ELECTRIC LLC	339.53	594002	1519994	PAY INVOICES 1519994, 1519995, 1519996, 1519997, 1519998, & 1519999	MAY-2010
PIKE ELECTRIC LLC	339.77	584002	1546746	PAY INVOICES 1546746, 1546747, 1546748, 1546749, 1546750, 1546751, & 1546752 W/E 7/25/10	AUG-2010
PIKE ELECTRIC LLC	340.47	584002	1558353	PAY INVOICES 1558352, 1558353, 1558354, 1558355, 1558356, 1558357, 1558358, & 1558359 W/E 9/5/10	SEP-2010
PIKE ELECTRIC LLC	340.50	593001	01576849	INV#1576849 - SPRADLIN WK ENDING 11-7-10 WEEK END CREW	NOV-2010
PIKE ELECTRIC LLC	341.30	584002	1565354	PAY INVOICES 1565354, 1565355, 1565356, 1565357, 1565358, 1565359, & 1565360 W/E 9/19/10	OCT-2010
PIKE ELECTRIC LLC	341.36	594002	1548609	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	341.45	593001	1516093	BAKER	APR-2010
PIKE ELECTRIC LLC	341.55	583001	01518487	INV#1518487 - KIDD	MAY-2010
PIKE ELECTRIC LLC	341.55	583100	01522773	INV#1522773 - KIDD	MAY-2010
PIKE ELECTRIC LLC	341.63	583100	01525604	Inv 01525604 JA Nott Rainout W/E 5/16/2010	JUN-2010
PIKE ELECTRIC LLC	341.72	593002	01496719	Inv 01496719 JW Justice Second Shift Crew W/E 11/22/09	DEC-2009
PIKE ELECTRIC LLC	341.72	583001	01517289	Inv 01517289 JW Justice Second Shift and Weekend Crew W/E 04/04/10	MAY-2010
PIKE ELECTRIC LLC	341.72	583001	01518489	Inv 01518489 JW Justice Second Shift Crew W/E 04/11/10	MAY-2010
PIKE ELECTRIC LLC	341.72	594002	01522778	Inv 01522778 JW Justice Second Shift Crew W/E 05/02/10	MAY-2010
PIKE ELECTRIC LLC	341.72	586100	01548602	Inv 01548602 JW Justice Second Shift Crew W/E 08/01/10	AUG-2010
PIKE ELECTRIC LLC	341.72	593001	01546738	Inv 01546738 JW Justice Second Shift Crew W/E 07/25/10	AUG-2010
PIKE ELECTRIC LLC	341.72	594002	01548602	Inv 01548602 JW Justice Second Shift Crew W/E 08/01/10	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	341.72	593001	01565351	Inv 01565351 JW Justice Second Shift Crew W/E 09/19/10	OCT-2010
PIKE ELECTRIC LLC	341.75	583100	01545475	Inv 01545475 CJ Blair Rainout W/E 7/18/2010	AUG-2010
PIKE ELECTRIC LLC	341.78	594002	01506426	PAY INVOICES 1506425, 1506426, 1506427, 1506428 and 1506429	MAR-2010
PIKE ELECTRIC LLC	343.29	583001	01601228	Inv 01601228 JA Nott Rainout and Storm Holdover W/E 02/27/2011	MAR-2011
PIKE ELECTRIC LLC	343.38	594002	1541910	PAY INVOICES 1541908, 1541909, 1541910, 1541911, 1541912, 1541913 & 1541914 W/E 6/27/10	AUG-2010
PIKE ELECTRIC LLC	343.38	594002	1541912	PAY INVOICES 1541908, 1541909, 1541910, 1541911, 1541912, 1541913 & 1541914 W/E 6/27/10	AUG-2010
PIKE ELECTRIC LLC	345.49	593001	01574565	Inv 01574565 JW Justice Second Shift Crew W/E 10/31/10	NOV-2010
PIKE ELECTRIC LLC	345.49	593002	01584925	Inv 01584925 JW Justice Second Shift Crew W/E 12/12/10	JAN-2011
PIKE ELECTRIC LLC	346.79	596100	01604074	Inv 01604074 RC Taylor Weekend Crew W/E 03/13/11	MAR-2011
PIKE ELECTRIC LLC	347.98	593002	01548597	INV#1548597 - MCPHERSON / WK ENDING 8-1-10 / SECOND SHIFT CREW	AUG-2010
PIKE ELECTRIC LLC	348.00	593002	200911200280000	MCPHERSON - SECOND SHIFT CREW	DEC-2009
PIKE ELECTRIC LLC	348.29	594002	1601187	PAY INVOICES 1601185, 1601186, 1601187, 1601188, & 1601189 W/E 2/27/11	MAR-2011
PIKE ELECTRIC LLC	348.47	593002	01486977	INV#1486977	APR-2010
PIKE ELECTRIC LLC	349.97	594002	1565356	PAY INVOICES 1565354, 1565355, 1565356, 1565357, 1565358, 1565359, & 1565360 W/E 9/19/10	OCT-2010
PIKE ELECTRIC LLC	350.77	593001	1527643	DEACON	JUN-2010
PIKE ELECTRIC LLC	350.91	594002	1566072	PAY INVOICES 1566069, 1566070, 1566071, 1566072, 1566073, 1566074 & 1566075 W/E 9/26/10	OCT-2010
PIKE ELECTRIC LLC	351.05	584002	1565360	PAY INVOICES 1565354, 1565355, 1565356, 1565357, 1565358, 1565359, & 1565360 W/E 9/19/10	OCT-2010
PIKE ELECTRIC LLC	351.12	594002	01591908	INV#1591908 - MCPHERSON SECOND SHIFT CREW	FEB-2011
PIKE ELECTRIC LLC	352.03	594002	114205	PAY INVOICES 114205, 114206, 114207, 114208, 114209, and 114210 W/E 1/29/10	FEB-2010
PIKE ELECTRIC LLC	352.37	593001	01543601	Inv 01543601 JE Nash Storm Restoration 070810 W/E 7/11/2010 Terms and conditions per certification on file	AUG-2010
PIKE ELECTRIC LLC	352.64	594002	112722	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	353.90	593001	01599224	Inv 01599224 JW Justice Second Shift Crew W/E 02/20/11	MAR-2011
PIKE ELECTRIC LLC	354.37	593001	01597760	INV#1597780 - WARD W/E 2-13-11 FILLED IN WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	354.38	593001	01524027	INV#1524027 - SPRADLIN - WK ENDING 5-9-10 / WEEK END CREW	JUN-2010
PIKE ELECTRIC LLC	354.40	593002	01507481	INV#1507481 / SPRADLIN / WK ENDING 2-21-10 / WEEK END CREW	MAR-2010
PIKE ELECTRIC LLC	354.45	593002	01518485	INV#1518485 - SPRADLIN / WK ENDING 4-11-10 / WEEK END CREW	MAY-2010
PIKE ELECTRIC LLC	355.30	584002	1552265	PAY INVOICES 1552264, 1552265, 1552266, 1552267, 1552268, 1552269, & 1552270 W/E 8/15/10	AUG-2010
PIKE ELECTRIC LLC	355.30	584002	1552266	PAY INVOICES 1552264, 1552265, 1552266, 1552267, 1552268, 1552269, & 1552270 W/E 8/15/10	AUG-2010
PIKE ELECTRIC LLC	355.30	584002	1552267	PAY INVOICES 1552264, 1552265, 1552266, 1552267, 1552268, 1552269, & 1552270 W/E 8/15/10	AUG-2010
PIKE ELECTRIC LLC	355.30	584002	1552269	PAY INVOICES 1552264, 1552265, 1552266, 1552267, 1552268, 1552269, & 1552270 W/E 8/15/10	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	356.29	593002	01527518	INV#1527518 - MCPHERSON SECOND SHIFT CREW	JUN-2010
PIKE ELECTRIC LLC	356.57	594002	1548611	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	357.06	583100	01487163	INV#1487163 - DEACON	NOV-2009
PIKE ELECTRIC LLC	357.06	583100	01496713	INV#1496713 - DEACON	DEC-2009
PIKE ELECTRIC LLC	357.62	584001	1572552	PAY INVOICES 1572546, 1572547, 1572548, 1572549, 1572550, 1572551, 1572552 & 1572553 W/E 10/17/10	NOV-2010
PIKE ELECTRIC LLC	357.71	594002	1494878	PAY INVOICES 1494876, 1494877, 1494878, 1494879, 1494880, 1494881, & 1494882	DEC-2009
PIKE ELECTRIC LLC	358.45	593002	01599174	INV#1599174 - DEACON	MAR-2011
PIKE ELECTRIC LLC	358.47	594002	1580697	PAY INVOICES 1580695, 1580696, 1580697, 1580698, 1580699, & 1580700 W/E 12/3/10	DEC-2010
PIKE ELECTRIC LLC	358.47	594002	1580698	PAY INVOICES 1580695, 1580696, 1580697, 1580698, 1580699, & 1580700 W/E 12/3/10	DEC-2010
PIKE ELECTRIC LLC	359.85	584002	1552264	PAY INVOICES 1552264, 1552265, 1552266, 1552267, 1552268, 1552269, & 1552270 W/E 8/15/10	AUG-2010
PIKE ELECTRIC LLC	360.71	584002	1548610	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	360.79	593002	01528844	INV#1528844 - SPRADLIN / WK ENDING 5-30-10 / WEEK END CREW	JUL-2010
PIKE ELECTRIC LLC	360.79	583001	01543010	INV#1543010 - SPRADLIN / WK ENDING 7-4-10 / WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	360.80	583001	01507656	INV#1507656 - SPRADLIN - WK ENDING 2-28-10 - WEEK END CREW	MAR-2010
PIKE ELECTRIC LLC	360.81	593001	01490837	INV#1490837 - SPRADLIN //WK ENDING 11-1-09 // WEEK END CREW	NOV-2009
PIKE ELECTRIC LLC	360.81	593002	01493014	INV#1493014 - SPRADLIN / WK ENDING 11-8-09 / WK END CREW	NOV-2009
PIKE ELECTRIC LLC	360.81	583001	01496711	INV#1496711 - SPRADLIN / WK ENDING 11-22-09 /WK END CREW	DEC-2009
PIKE ELECTRIC LLC	360.81	593001	00114190	INV#114190 - SPRADLIN WEEK END CREW	FEB-2010
PIKE ELECTRIC LLC	360.81	593002	01509226	INV#1509226 / SPRADLIN / WK ENDING 3-7-10 / WEEK END CREW	MAR-2010
PIKE ELECTRIC LLC	360.81	593002	01517287	INV#1517287 - SPRADLIN / WK ENDING 4-4-10 / WEEK END CREW	MAY-2010
PIKE ELECTRIC LLC	360.81	593002	01521561	INV#1521561 - SPRADLIN / WK ENDING 4-25-10 / WEEK END CREW	MAY-2010
PIKE ELECTRIC LLC	360.81	593001	01548598	INV#1548598 - SPRADLIN / WK ENDING 8-1-10 / WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	361.24	583001	1587990	INV#1587990 - SPRADLIN W/E 1-2-11 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	361.43	584002	1549904	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	364.56	593002	01525593	INV#1525593 - MCPHERSON / WK ENDING 5-16-10 / SECOND SHIFT	JUN-2010
PIKE ELECTRIC LLC	364.56	593002	01558347	INV#1558347 - MCPHERSON - W/E 9-5-10 / SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	364.56	593001	01574562	INV#1574562 - MCPHERSON W/E 10-31-10 SECOND SHIFT CREW	NOV-2010
PIKE ELECTRIC LLC	364.56	593002	01596827	INV#1596827 - MCPHERSON W/E 2-6-11 SECON SHIFT CREW	MAR-2011
PIKE ELECTRIC LLC	365.16	593002	01493019	Inv 01493019 JW Justice Second Shift Crew W/E 11/08/09	DEC-2009
PIKE ELECTRIC LLC	365.56	593002	1587990	INV#1587990 - SPRADLIN W/E 1-2-11 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	366.03	593001	116819	WARD	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	366.30	593001	1540272	THACKER	JUL-2010
PIKE ELECTRIC LLC	366.66	593001	01562858	INV#1562858 - SPRADLIN - W/E 9-12-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	366.68	593001	01582266	INV#1580693 - SPRADLIN W/E 11-28-10 WEEK END CREW	DEC-2010
PIKE ELECTRIC LLC	367.01	594002	1507662	PAY INVOICES 1507660, 1507661, 1507662, 1507663, 1507664, 1507665, and 1507666 W/E 2/28/10	MAR-2010
PIKE ELECTRIC LLC	367.01	594002	1507663	PAY INVOICES 1507660, 1507661, 1507662, 1507663, 1507664, 1507665, and 1507666 W/E 2/28/10	MAR-2010
PIKE ELECTRIC LLC	367.72	594002	00114212	PAY INVOICE 114211, 114212, and 114213 W/E 1/24/10	FEB-2010
PIKE ELECTRIC LLC	367.91	594002	1541909	PAY INVOICES 1541908, 1541909, 1541910, 1541911, 1541912, 1541913 & 1541914 W/E 6/27/10	AUG-2010
PIKE ELECTRIC LLC	367.91	594002	1541913	PAY INVOICES 1541908, 1541909, 1541910, 1541911, 1541912, 1541913 & 1541914 W/E 6/27/10	AUG-2010
PIKE ELECTRIC LLC	367.91	594002	1541914	PAY INVOICES 1541908, 1541909, 1541910, 1541911, 1541912, 1541913 & 1541914 W/E 6/27/10	AUG-2010
PIKE ELECTRIC LLC	367.91	584002	01541908	PAY INVOICES 1541908, 1541909, 1541910, 1541911, 1541912, 1541913 & 1541914 W/E 6/27/10	AUG-2010
PIKE ELECTRIC LLC	367.98	594002	01580737	PAY INVOICES 1580734, 1580735, 1580736, & 1580737 W/E 11/28/10, 1581524 W/E 11/26/10	DEC-2010
PIKE ELECTRIC LLC	368.39	594002	1565357	PAY INVOICES 1565354, 1565355, 1565356, 1565357, 1565358, 1565359, & 1565360 W/E 9/19/10	OCT-2010
PIKE ELECTRIC LLC	369.09	583001	01543600	Inv 01543600 RC Taylor Weekend Crew W/E 07/11/10	AUG-2010
PIKE ELECTRIC LLC	371.83	594002	1506411	PAY INVOICES 1506409, 1506410, 1506411, 11506412, 11506413 and 1506414 W/E 2/14/10	MAR-2010
PIKE ELECTRIC LLC	372.00	584001	1525612	PAY INVOICES 1525611, 1525612, 1525613, 1525614, and 1525615 W/E 5/16/10	JUN-2010
PIKE ELECTRIC LLC	372.00	584001	1525615	PAY INVOICES 1525611, 1525612, 1525613, 1525614, and 1525615 W/E 5/16/10	JUN-2010
PIKE ELECTRIC LLC	372.02	593002	01510766	INV#1510766 - WARD	APR-2010
PIKE ELECTRIC LLC	372.75	593001	01537703	Inv 01537703 JE Nash W/E 6/13/2010 STORM 060910 T&C PER CERTIFICATION ON FILE	JUL-2010
PIKE ELECTRIC LLC	373.47	583001	01572542	Inv 01572542 RC Taylor Weekend Crew W/E 10/17/10	OCT-2010
PIKE ELECTRIC LLC	373.47	583001	01576853	Inv 01576853 RC Taylor Weekend Crew W/E 11/07/10	NOV-2010
PIKE ELECTRIC LLC	373.47	583001	01578138	Inv 01578138 RC Taylor Weekend Crew W/E 11/14/10	DEC-2010
PIKE ELECTRIC LLC	373.47	593002	01580748	Inv 01580748 RC Taylor Weekend Crew W/E 11/28/10	DEC-2010
PIKE ELECTRIC LLC	373.47	594002	01580748	Inv 01580748 RC Taylor Weekend Crew W/E 11/28/10	DEC-2010
PIKE ELECTRIC LLC	373.47	583001	01588049	Inv 01588049 RC Taylor Weekend Shift Crew W/E 01/02/11	FEB-2011
PIKE ELECTRIC LLC	373.62	584001	101528	PAY INVOICES 101528, 101529, 101530, 101531, 101532, 101533	DEC-2009
PIKE ELECTRIC LLC	373.62	584001	101533	PAY INVOICES 101528, 101529, 101530, 101531, 101532, 101533	DEC-2009
PIKE ELECTRIC LLC	374.19	594002	107384	PAY INVOICES 107383, 107384, 107385, 107386 and 107387	JAN-2010
PIKE ELECTRIC LLC	374.29	593001	01522771	INV#1522771 - SPRADLIN / WK ENDING 5-2-10 / WK END CREW	MAY-2010
PIKE ELECTRIC LLC	374.85	584002	1572551	PAY INVOICES 1572546, 1572547, 1572548, 1572549, 1572550, 1572551, 1572552 & 1572553 W/E 10/17/10	NOV-2010
PIKE ELECTRIC LLC	375.22	593002	01512647	INV# 1512647 - SPRADLIN / WK ENDING 3-21-10 / WK END CREW	APR-2010
PIKE ELECTRIC LLC	375.23	593002	01506034	INV#1506034 - SPRADLIN / WK ENDING 2-14-10 / WEEK END CREW	MAR-2010
PIKE ELECTRIC LLC	376.31	594002	114207	PAY INVOICES 114205, 114206, 114207, 114208, 114209, and 114210 W/E 1/29/10	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	376.40	594002	01596937	Inv 01596937 JW Justice Second Shift Crew W/E 02/06/11	MAR-2011
PIKE ELECTRIC LLC	376.54	594002	01506037	Inv 01506037 RC Taylor Second Shift Crew W/E 02/14/10	MAR-2010
PIKE ELECTRIC LLC	376.54	593002	01512653	Inv 01512653 RC Taylor Weekend Crew W/E 03/21/10	APR-2010
PIKE ELECTRIC LLC	376.54	593001	01525600	Inv 01525600 RC Taylor Weekend Crew W/E 05/16/10	JUN-2010
PIKE ELECTRIC LLC	376.54	593001	01527523	Inv 01527523 RC Taylor Weekend Crew W/E 05/23/10	JUN-2010
PIKE ELECTRIC LLC	376.55	594002	00101525	Inv 00101525 RC Taylor Weekend Crew W/E 12/06/09	DEC-2009
PIKE ELECTRIC LLC	376.55	594002	01490840	Inv 01490840 RC Taylor Weekend Crew W/E 11/01/09	DEC-2009
PIKE ELECTRIC LLC	376.55	583001	00111145	Inv 00111145 RC Taylor Weekend Crew W/E 01/10/10	JAN-2010
PIKE ELECTRIC LLC	376.65	594002	1549900	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	376.87	584002	1562862	PAY INVOICES 1562862, 1562863, 1562864, 1562865, 1562866, & 1562867 W/E 9/12/10	SEP-2010
PIKE ELECTRIC LLC	378.93	593002	01507655	INV#1507655 - MCPHERSON SECOND SHIFT	MAR-2010
PIKE ELECTRIC LLC	378.93	593001	01549889	INV#1549889 - MCPHERSON WK ENDING 8-8-10 / SECOND SHIFT CREW	SEP-2010
PIKE ELECTRIC LLC	379.69	584002	1562867	PAY INVOICES 1562862, 1562863, 1562864, 1562865, 1562866, & 1562867 W/E 9/12/10	SEP-2010
PIKE ELECTRIC LLC	380.12	594002	1507664	PAY INVOICES 1507660, 1507661, 1507662, 1507663, 1507664, 1507665, and 1507666 W/E 2/28/10	MAR-2010
PIKE ELECTRIC LLC	380.12	594002	1507665	PAY INVOICES 1507660, 1507661, 1507662, 1507663, 1507664, 1507665, and 1507666 W/E 2/28/10	MAR-2010
PIKE ELECTRIC LLC	381.26	593001	1555693	WARD	SEP-2010
PIKE ELECTRIC LLC	381.46	593001	01596831	INV#1596831 - KIDD	MAR-2011
PIKE ELECTRIC LLC	381.88	584002	1566072	PAY INVOICES 1566069, 1566070, 1566071, 1566072, 1566073, 1566074 & 1566075 W/E 9/26/10	OCT-2010
PIKE ELECTRIC LLC	383.88	586100	01570548	Inv 01570548 JW Justice Second Shift Crew W/E 10/10/10	OCT-2010
PIKE ELECTRIC LLC	384.02	594002	01565351	Inv 01565351 JW Justice Second Shift Crew W/E 09/19/10	OCT-2010
PIKE ELECTRIC LLC	384.49	593001	01509874	KIDD	MAR-2010
PIKE ELECTRIC LLC	384.59	593002	01554779	INV#1554779 - MCPHERSON / WK ENDING 8-22-10 / SECOND SHIFT CREW	SEP-2010
PIKE ELECTRIC LLC	384.59	593002	01576848	INV#1576848 - MCPHERSON - SECOND SHIFT	NOV-2010
PIKE ELECTRIC LLC	384.87	594002	1566071	PAY INVOICES 1566069, 1566070, 1566071, 1566072, 1566073, 1566074 & 1566075 W/E 9/26/10	OCT-2010
PIKE ELECTRIC LLC	384.87	584002	1566069	PAY INVOICES 1566069, 1566070, 1566071, 1566072, 1566073, 1566074 & 1566075 W/E 9/26/10	OCT-2010
PIKE ELECTRIC LLC	385.53	594002	01558350	Inv 01558350 JW Justice Second Shift Crew W/E 09/05/10	SEP-2010
PIKE ELECTRIC LLC	388.46	593002	01572541	Invoice 01572541 JA Nott Trouble Work W/E 10/17/2010	OCT-2010
PIKE ELECTRIC LLC	391.26	593001	01589396	INV#1589696 - SPRADLING W/E 1-9-11 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	391.53	584002	1562863	PAY INVOICES 1562862, 1562863, 1562864, 1562865, 1562866, & 1562867 W/E 9/12/10	SEP-2010
PIKE ELECTRIC LLC	392.90	593002	01584836	INV#1584836 - SPRADLIN W/E 12-12-10 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	393.22	594002	1507661	PAY INVOICES 1507660, 1507661, 1507662, 1507663, 1507664, 1507665, and 1507666 W/E 2/28/10	MAR-2010
PIKE ELECTRIC LLC	393.33	594002	1510775	PAY INVOICES 1510772, 1510773, 1510774, 1510775, 1510776 and 1510777 W/E 3/19/10	APR-2010
PIKE ELECTRIC LLC	393.44	584002	1558354	PAY INVOICES 1558352, 1558353, 1558354, 1558355, 1558356, 1558357, 1558358, & 1558359 W/E 9/5/10	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	393.44	584002	1558358	PAY INVOICES 1558352, 1558353, 1558354, 1558355, 1558356, 1558357, 1558358, & 1558359 W/E 9/5/10	SEP-2010
PIKE ELECTRIC LLC	393.57	583100	00111140	INV#111140 - DEACON	JAN-2010
PIKE ELECTRIC LLC	396.07	593002	1586299	INV#1586299 - SPRADLIN W/E 12-19-10 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	396.08	593002	01510763	INV#1510763 - SPRADLIN / WK ENDING 3-14-10 / WEEK END CREW	APR-2010
PIKE ELECTRIC LLC	396.12	593001	01592638	INV#1592638 - MCPHERSON W/E 1-23-11 SECOND SHIFT CREW	FEB-2011
PIKE ELECTRIC LLC	396.12	593001	01599171	INV#1599171 - MCPHERSON W/E 2-20-11 SECOND SHIFT CREW	MAR-2011
PIKE ELECTRIC LLC	396.45	594002	107387	PAY INVOICES 107383, 107384, 107385, 107386 and 107387	JAN-2010
PIKE ELECTRIC LLC	397.70	593002	01543009	INV#1543009 - MCPHERSON / WK ENDING 7-4-10 / SECOND SHIFT	AUG-2010
PIKE ELECTRIC LLC	397.72	593002	01487164	INV#1487164 - MCPHERSON SECOND SHIFT CREW	NOV-2009
PIKE ELECTRIC LLC	398.38	594002	1506413	PAY INVOICES 1506409, 1506410, 1506411, 11506412, 11506413 and 1506414 W/E 2/14/10	MAR-2010
PIKE ELECTRIC LLC	398.38	594002	1506414	PAY INVOICES 1506409, 1506410, 1506411, 11506412, 11506413 and 1506414 W/E 2/14/10	MAR-2010
PIKE ELECTRIC LLC	399.71	584002	1552268	PAY INVOICES 1552264, 1552265, 1552266, 1552267, 1552268, 1552269, & 1552270 W/E 8/15/10	AUG-2010
PIKE ELECTRIC LLC	399.86	584002	1572553	PAY INVOICES 1572546, 1572547, 1572548, 1572549, 1572550, 1572551, 1572552 & 1572553 W/E 10/17/10	NOV-2010
PIKE ELECTRIC LLC	400.30	584001	101530	PAY INVOICES 101528, 101529, 101530, 101531, 101532, 101533	DEC-2009
PIKE ELECTRIC LLC	400.59	594002	114208	PAY INVOICES 114205, 114206, 114207, 114208, 114209, and 114210 W/E 1/29/10	FEB-2010
PIKE ELECTRIC LLC	400.59	594002	114209	PAY INVOICES 114205, 114206, 114207, 114208, 114209, and 114210 W/E 1/29/10	FEB-2010
PIKE ELECTRIC LLC	401.00	593002	01546736	INV#1546736 - SPRADLIN WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	401.21	593001	01517290	Inv 01517290 RC Taylor Weekend Crew W/E 04/04/10	APR-2010
PIKE ELECTRIC LLC	403.53	584002	1558355	PAY INVOICES 1558352, 1558353, 1558354, 1558355, 1558356, 1558357, 1558358, & 1558359 W/E 9/5/10	SEP-2010
PIKE ELECTRIC LLC	404.73	593002	1486216	WARD	NOV-2009
PIKE ELECTRIC LLC	406.54	593002	01485570	INV#1485570 - BOUDREAUX WEEK END CREW	NOV-2009
PIKE ELECTRIC LLC	408.07	593002	01541905	Inv 01541905 RC Taylor Weekend Crew W/E 06/27/10	JUL-2010
PIKE ELECTRIC LLC	408.57	594002	1548612	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	409.83	584002	1558357	PAY INVOICES 1558352, 1558353, 1558354, 1558355, 1558356, 1558357, 1558358, & 1558359 W/E 9/5/10	SEP-2010
PIKE ELECTRIC LLC	410.00	584002	1543014	PAY INVOICES 1543014, 1543015, 1543016, 1543017, 1543018, 1543019, & 1543020 W/E 7/4/10	AUG-2010
PIKE ELECTRIC LLC	410.32	594002	1494881	PAY INVOICES 1494876, 1494877, 1494878, 1494879, 1494880, 1494881, & 1494882	DEC-2009
PIKE ELECTRIC LLC	411.42	594002	112719	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	412.86	593002	01584927	Inv 01584927 Nash Weekend Crew W/E 12/12/2010	JAN-2011
PIKE ELECTRIC LLC	413.07	584002	1539686	PAY INVOICES 1539682, 1539683, 1539684, 1539685, 1539686, 1539687, & 1539688 W/E 6/20/10	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	413.07	584002	1539688	PAY INVOICES 1539682, 1539683, 1539684, 1539685, 1539686, 1539687, & 1539688 W/E 6/20/10	AUG-2010
PIKE ELECTRIC LLC	413.33	594002	1594039	PAY INVOICES 1594038, 1594039, 1594040, 1594041, 1594042, & 1594043 W/E 1/30/11	FEB-2011
PIKE ELECTRIC LLC	413.33	594002	1594041	PAY INVOICES 1594038, 1594039, 1594040, 1594041, 1594042, & 1594043 W/E 1/30/11	FEB-2011
PIKE ELECTRIC LLC	413.80	594002	1537710	PAY INVOICES 1537710, 1537711, 1537712, 1537713, 1537714, 1537715 and 1537716	JUL-2010
PIKE ELECTRIC LLC	413.97	583001	1586299	INV#1586299 - SPRADLIN W/E 12-19-10 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	414.01	594002	1512657	PAY INVOICES 1512655, 1512657, 1512658, 1512659 and 1512660	MAY-2010
PIKE ELECTRIC LLC	414.28	909013	01498188	PAY INVOICES 1498188, 1498189, and 1498190 W/E 11/29/09 JOB# 2510	DEC-2009
PIKE ELECTRIC LLC	414.40	594002	1510773	PAY INVOICES 1510772, 1510773, 1510774, 1510775, 1510776 and 1510777 W/E 3/19/10	APR-2010
PIKE ELECTRIC LLC	416.85	593001	01554785	Inv 01554785 RC Taylor Storm Restoration 082110 W/E 08/22/10 Terms and conditions per certification on file	SEP-2010
PIKE ELECTRIC LLC	416.85	594002	01565352	Inv 01565352 RC Taylor Weekend Crew W/E 09/19/10	OCT-2010
PIKE ELECTRIC LLC	416.90	593001	200911200280000	SPRADLIN - WEEK END CREW	DEC-2009
PIKE ELECTRIC LLC	416.91	593002	01519990	INV#1519990 - SPRADLIN / WK ENDING 4-18-10 / WK END CREW	MAY-2010
PIKE ELECTRIC LLC	416.91	593002	01558248	INV#1558348 - SPRADLIN - W/E 9-5-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	417.27	583001	01537708	Inv 01537708 JW Justice Second Shift Crew W/E 06/13/10	JUL-2010
PIKE ELECTRIC LLC	418.83	584002	1566071	PAY INVOICES 1566069, 1566070, 1566071, 1566072, 1566073, 1566074 & 1566075 W/E 9/26/10	OCT-2010
PIKE ELECTRIC LLC	419.06	593001	01562858	INV#1562858 - SPRADLIN - W/E 9-12-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	419.06	593002	01570546	INV#1570546 - SPRADLIN - WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	419.06	593001	01582266	INV#1582266 - SPRADLIN W/E 12-5-10 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	419.36	584002	1543018	PAY INVOICES 1543014, 1543015, 1543016, 1543017, 1543018, 1543019, & 1543020 W/E 7/4/10	AUG-2010
PIKE ELECTRIC LLC	420.67	593001	113102	Invoice 113102 Baker/Blair/Bumgardner/Nash Unit Cost W/E 12/20-27/2009 and 1/10-17/2010	FEB-2010
PIKE ELECTRIC LLC	421.24	593002	00112714	INV#112714 - MCPHERSON / WK ENDING 1-17-10 / SECOND SHIFT CREW	FEB-2010
PIKE ELECTRIC LLC	421.60	584001	1525613	PAY INVOICES 1525611, 1525612, 1525613, 1525614, and 1525615 W/E 5/16/10	JUN-2010
PIKE ELECTRIC LLC	421.63	593001	00101522	INV#101522 - MCPHERSON SECOND SHIFT CREW	DEC-2009
PIKE ELECTRIC LLC	421.93	583001	01522815	PAY INVOICES 1522813, 1522814, 1522815, & 1522816 W/E 5/2/10	MAY-2010
PIKE ELECTRIC LLC	423.12	583001	00115994	Inv 00115994 Blair Rainout and Holdover W/E 01/31/10	FEB-2010
PIKE ELECTRIC LLC	424.19	593002	01586303	INV#1586303 - MCPHERSON	JAN-2011
PIKE ELECTRIC LLC	426.89	594002	1579512	PAY INVOICES 1579507, 1579508, 1579509, 1579510, 1579511, 1579512, & 1579513 W/E 11/21/10	DEC-2010
PIKE ELECTRIC LLC	427.01	593001	1516093	WARD	APR-2010
PIKE ELECTRIC LLC	427.04	593002	1487949	BOUDREAUX	NOV-2009
PIKE ELECTRIC LLC	427.04	593001	11522843	KIDD	MAY-2010
PIKE ELECTRIC LLC	427.16	594002	01512651	Inv 01512651 JW Justice Second Shift Crew W/E 03/21/10	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	427.16	593001	01519992	Inv 01519992 JW Justice Second Shift Crew W/E 04/18/10	MAY-2010
PIKE ELECTRIC LLC	427.16	586100	01524029	Inv 01524029 JW Justice Second Shift Crew W/E 05/09/10	JUN-2010
PIKE ELECTRIC LLC	427.16	583001	01543012	Inv 01543012 JW Justice Second Shift Crew W/E 07/04/10	JUL-2010
PIKE ELECTRIC LLC	427.16	583009	01548602	Inv 01548602 JW Justice Second Shift Crew W/E 08/01/10	AUG-2010
PIKE ELECTRIC LLC	427.16	583001	01558350	Inv 01558350 JW Justice Second Shift Crew W/E 09/05/10	SEP-2010
PIKE ELECTRIC LLC	427.17	593002	00101527	Inv 00101527 JW Justice Second Shift Crew W/E 12/06/09	DEC-2009
PIKE ELECTRIC LLC	427.17	594002	01490841	Inv 01490841 JW Justice Second Shift Crew W/E 11/01/09	DEC-2009
PIKE ELECTRIC LLC	427.17	594002	200911200280005	Summary Invoice 200911200280005 Jeff Justice 3rd Shift Crew and RC Taylor Weekend Crew W/E 11/15/09	DEC-2009
PIKE ELECTRIC LLC	427.17	593001	00107382	Inv 00107382 JW Justice Second Shift Crew W/E 12/27/09	JAN-2010
PIKE ELECTRIC LLC	427.17	583001	00114204	Inv 00114204 JW Justice AOC Weekend Crew W/E 01/17/10 and EOC Second Shift Crew W/E 01/24/10	FEB-2010
PIKE ELECTRIC LLC	427.20	583001	01519992	Inv 01519992 JW Justice Second Shift Crew W/E 04/18/10	MAY-2010
PIKE ELECTRIC LLC	427.20	583001	01554784	Inv 01554784 JW Justice Second Shift Crew W/E 08/22/10	SEP-2010
PIKE ELECTRIC LLC	427.85	584002	1543604	PAY INVOICES 1543604, 1543605, 1543606, 1543607, 1543608, 1543609, & 1543610 W/E 7/11/10	AUG-2010
PIKE ELECTRIC LLC	428.36	593001	01481502	INV#1481502 - MCPHERSON // WK END 9-27-09 // SECOND SHIFT AND WK END CREW	NOV-2009
PIKE ELECTRIC LLC	429.06	584002	1565360	PAY INVOICES 1565354, 1565355, 1565356, 1565357, 1565358, 1565359, & 1565360 W/E 9/19/10	OCT-2010
PIKE ELECTRIC LLC	429.23	594002	01541908	PAY INVOICES 1541908, 1541909, 1541910, 1541911, 1541912, 1541913 & 1541914 W/E 6/27/10	AUG-2010
PIKE ELECTRIC LLC	429.36	583001	00115998	Inv 00115998 JW Justice Second Shift Crew W/E 01/31/10	FEB-2010
PIKE ELECTRIC LLC	430.09	593001	1532014	DEACON	JUL-2010
PIKE ELECTRIC LLC	430.20	593001	Reverses "J256-0020-0409 Adjustment USD	INVOICE NO. 01343819 - STORM RESTORATION WORK	MAY-2009
PIKE ELECTRIC LLC	430.83	593002	01549889	INV#1549889 - MCPHERSON WK ENDING 8-8-10 / SECOND SHIFT CREW	SEP-2010
PIKE ELECTRIC LLC	430.84	593001	01592638	INV#1592638 - MCPHERSON W/E 1-23-11 SECOND SHIFT CREW	FEB-2011
PIKE ELECTRIC LLC	430.84	593002	01599171	INV#1599171 - MCPHERSON W/E 2-20-11 SECOND SHIFT CREW	MAR-2011
PIKE ELECTRIC LLC	430.90	583001	01601229	Inv 01601229 PC Lindsey Rainout and Storm Holdover W/E 02/27/2011	MAR-2011
PIKE ELECTRIC LLC	431.20	584002	1548611	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	431.20	584002	1548611	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	431.88	593002	01566065	Inv 01566065 JW Justice Second Shift Crew W/E 09/26/10	OCT-2010
PIKE ELECTRIC LLC	432.96	583001	01487160	INV#1487160 - SPRADLIN // WK ENDING 10-18-09 // WEEK END CREW	NOV-2009
PIKE ELECTRIC LLC	432.96	583001	01493014	INV#1493014 - SPRADLIN / WK ENDING 11-8-09 / WK END CREW	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	432.96	583001	00101520	INV#101520 - SPRADLIN / WK ENDING 12-6-09 / WEEK END CREW	DEC-2009
PIKE ELECTRIC LLC	432.96	583001	01543593	INV#1543593 - SPRADLING / WK ENDING 7-11-10 / WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	432.96	583001	01558248	INV#1558348 - SPRADLIN - W/E 9-5-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	432.96	583001	01562858	INV#1562858 - SPRADLIN - W/E 9-12-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	433.27	594002	1522786	PAY INVOICES 1522785, 1522786, 1522787, 1522788, & 1522789 W/E 5/2/10	MAY-2010
PIKE ELECTRIC LLC	433.27	594002	1522789	PAY INVOICES 1522785, 1522786, 1522787, 1522788, & 1522789 W/E 5/2/10	MAY-2010
PIKE ELECTRIC LLC	433.49	586100	01599225	Inv 01599225 RC Taylor Weekend Crew W/E 02/20/11	MAR-2011
PIKE ELECTRIC LLC	433.49	583001	01604074	Inv 01604074 RC Taylor Weekend Crew W/E 03/13/11	MAR-2011
PIKE ELECTRIC LLC	433.65	594002	00107390	PAY INVOICES 107388, 107389, & 107390 W/E 12/27/09	JAN-2010
PIKE ELECTRIC LLC	433.72	584002	1549902	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	434.53	583100	01545479	Inv 01545479 JR Baker Rainout W/E 5/02/2010	AUG-2010
PIKE ELECTRIC LLC	435.51	594002	00103445	Inv 00103445 JR Baker Second Shift Crew W/E 12/13/09	DEC-2009
PIKE ELECTRIC LLC	436.60	594002	112722	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	437.68	594002	111151	PAY INVOICES 111147, 111148, 111149, 111150 and 111151	FEB-2010
PIKE ELECTRIC LLC	437.76	593002	00111136	INV#111136 - SPRADLIN WEEK END CREW	JAN-2010
PIKE ELECTRIC LLC	437.76	593001	00117973	INV#117973 - SPRADLIN / WK ENDING 2-7-10 / WEEK END CREW	MAR-2010
PIKE ELECTRIC LLC	437.76	593002	01532680	INV#1532680 - SPRADLIN WEEK END CREW	JUL-2010
PIKE ELECTRIC LLC	437.77	593002	01517287	INV#1517287 - SPRADLIN / WK ENDING 4-4-10 / WEEK END CREW	MAY-2010
PIKE ELECTRIC LLC	437.84	583100	00115985	INV#115985 - DEACON	FEB-2010
PIKE ELECTRIC LLC	438.51	594002	00112714	INV#112714 - MCPHERSON / WK ENDING 1-17-10 / SECOND SHIFT CREW	FEB-2010
PIKE ELECTRIC LLC	438.67	593002	01579503	INV#1579503 - SPRADLIN W/E 11-21-10 WEEK END CREW	DEC-2010
PIKE ELECTRIC LLC	438.67	593002	01584836	INV#1584836 - SPRADLIN W/E 12-12-10 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	438.68	583001	1587513	INV#1587513 - SPRADLIN W/E 12-26-10 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	438.68	583001	01584836	INV#1584836 - SPRADLIN W/E 12-12-10 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	438.82	584002	1565355	PAY INVOICES 1565354, 1565355, 1565356, 1565357, 1565358, 1565359, & 1565360 W/E 9/19/10	OCT-2010
PIKE ELECTRIC LLC	438.82	584002	1565359	PAY INVOICES 1565354, 1565355, 1565356, 1565357, 1565358, 1565359, & 1565360 W/E 9/19/10	OCT-2010
PIKE ELECTRIC LLC	440.13	594002	1537716	PAY INVOICES 1537710, 1537711, 1537712, 1537713, 1537714, 1537715 and 1537716	JUL-2010
PIKE ELECTRIC LLC	440.80	594002	112717	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	440.80	594002	112720	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	440.80	594002	112721	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	441.09	594002	01543600	Inv 01543600 RC Taylor Weekend Crew W/E 07/11/10	AUG-2010
PIKE ELECTRIC LLC	442.09	594002	01543592	INV#1543592 - MCPHERSON / WK ENDING 7-11-10 / SECOND SHIFT	AUG-2010
PIKE ELECTRIC LLC	442.11	583100	01546745	Inv 01546745 KD Jeffries T&E WR 2369396 & Rainout W/E 7/25/2010	AUG-2010
PIKE ELECTRIC LLC	442.40	583001	01591967	Inv 01591967 JW Justice Second Shift Crew W/E 01/16/11	FEB-2011
PIKE ELECTRIC LLC	442.40	586100	01604073	Inv 01604073 JW Justice Second Shift Crew W/E 03/13/11	MAR-2011
PIKE ELECTRIC LLC	442.40	593001	01599224	Inv 01599224 JW Justice Second Shift Crew W/E 02/20/11	MAR-2011
PIKE ELECTRIC LLC	442.40	596100	01596937	Inv 01596937 JW Justice Second Shift Crew W/E 02/06/11	MAR-2011
PIKE ELECTRIC LLC	442.57	584002	1539683	PAY INVOICES 1539682, 1539683, 1539684, 1539685, 1539686, 1539687, & 1539688 W/E 6/20/10	AUG-2010
PIKE ELECTRIC LLC	442.57	584002	1539685	PAY INVOICES 1539682, 1539683, 1539684, 1539685, 1539686, 1539687, & 1539688 W/E 6/20/10	AUG-2010
PIKE ELECTRIC LLC	442.57	584002	1539687	PAY INVOICES 1539682, 1539683, 1539684, 1539685, 1539686, 1539687, & 1539688 W/E 6/20/10	AUG-2010
PIKE ELECTRIC LLC	443.71	584002	1545484	PAY INVOICES 1545482, 1545483, 1545484, 1545485, 1545486, 1545487, & 1545488 W/E 7/18/10	AUG-2010
PIKE ELECTRIC LLC	445.26	593001	01565347	INV#1565347 - SPRADLIN W/E 9-19-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	445.28	593001	01573089	INV#1573089 - SPRADLIN WK ENDING 10-24-10 WEEK END CREW	NOV-2010
PIKE ELECTRIC LLC	446.18	583100	00114194	INV#114194 - DEACON	FEB-2010
PIKE ELECTRIC LLC	447.42	593002	01552248	INV#1552248 - MCPHERSON / WK ENDING 8-15-10 / SECOND SHIFT CREW	SEP-2010
PIKE ELECTRIC LLC	448.14	593001	01572542	Inv 01572542 RC Taylor Weekend Crew W/E 10/17/10	OCT-2010
PIKE ELECTRIC LLC	448.14	594002	01588049	Inv 01588049 RC Taylor Weekend Shift Crew W/E 01/02/11	FEB-2011
PIKE ELECTRIC LLC	448.14	594002	01588049	Inv 01588049 RC Taylor Weekend Shift Crew W/E 01/02/11	FEB-2011
PIKE ELECTRIC LLC	448.16	586100	01573092	Inv 01573092 RC Taylor Weekend Crew W/E 10/24/10	NOV-2010
PIKE ELECTRIC LLC	448.68	594002	01558347	INV#1558347 - MCPHERSON - W/E 9-5-10 / SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	448.68	594002	01580692	INV#1580692 - MCPHERSON W/E 11-28-10 SECOND SHIFT CREW	DEC-2010
PIKE ELECTRIC LLC	448.69	593001	01562857	INV#1562857 - MCPHERSON - W/E 9-12-10 SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	448.70	593002	01574562	INV#1574562 - MCPHERSON W/E 10-31-10 SECOND SHIFT CREW	NOV-2010
PIKE ELECTRIC LLC	449.41	594002	1601188	PAY INVOICES 1601185, 1601186, 1601187, 1601188, & 1601189 W/E 2/27/11	MAR-2011
PIKE ELECTRIC LLC	450.72	588100	00115992	PAY INVOICES 115987, 115988, 115989, 115990, 115991, and 115992, PSRT TRAINING W/E 1/31/10	FEB-2010
PIKE ELECTRIC LLC	451.50	594002	1506412	PAY INVOICES 1506409, 1506410, 1506411, 11506412, 11506413 and 1506414 W/E 2/14/10	MAR-2010
PIKE ELECTRIC LLC	451.65	594002	1512658	PAY INVOICES 1512655, 1512657, 1512658, 1512659 and 1512660	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	451.85	593002	01591909	INV#1591909 - SPRADLIN W/E 1-16-11 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	451.89	594002	01470284	STORM LABOR	NOV-2009
PIKE ELECTRIC LLC	452.34	584002	1543015	PAY INVOICES 1543014, 1543015, 1543016, 1543017, 1543018, 1543019, & 1543020 W/E 7/4/10	AUG-2010
PIKE ELECTRIC LLC	452.34	584002	1543016	PAY INVOICES 1543014, 1543015, 1543016, 1543017, 1543018, 1543019, & 1543020 W/E 7/4/10	AUG-2010
PIKE ELECTRIC LLC	452.34	584002	1543017	PAY INVOICES 1543014, 1543015, 1543016, 1543017, 1543018, 1543019, & 1543020 W/E 7/4/10	AUG-2010
PIKE ELECTRIC LLC	452.34	584002	1543019	PAY INVOICES 1543014, 1543015, 1543016, 1543017, 1543018, 1543019, & 1543020 W/E 7/4/10	AUG-2010
PIKE ELECTRIC LLC	452.34	584002	1543020	PAY INVOICES 1543014, 1543015, 1543016, 1543017, 1543018, 1543019, & 1543020 W/E 7/4/10	AUG-2010
PIKE ELECTRIC LLC	453.46	593002	01578136	Inv 01578136 Carl Junior Blair Trouble Work W/E 11/14/2010	DEC-2010
PIKE ELECTRIC LLC	453.97	584002	1558354	PAY INVOICES 1558352, 1558353, 1558354, 1558355, 1558356, 1558357, 1558358, & 1558359 W/E 9/5/10	SEP-2010
PIKE ELECTRIC LLC	453.97	584002	1558356	PAY INVOICES 1558352, 1558353, 1558354, 1558355, 1558356, 1558357, 1558358, & 1558359 W/E 9/5/10	SEP-2010
PIKE ELECTRIC LLC	453.97	584002	1558358	PAY INVOICES 1558352, 1558353, 1558354, 1558355, 1558356, 1558357, 1558358, & 1558359 W/E 9/5/10	SEP-2010
PIKE ELECTRIC LLC	456.86	593001	1517751	DEACON	MAY-2010
PIKE ELECTRIC LLC	457.38	594002	1579508	PAY INVOICES 1579507, 1579508, 1579509, 1579510, 1579511, 1579512, & 1579513 W/E 11/21/10	DEC-2010
PIKE ELECTRIC LLC	457.38	594002	1579510	PAY INVOICES 1579507, 1579508, 1579509, 1579510, 1579511, 1579512, & 1579513 W/E 11/21/10	DEC-2010
PIKE ELECTRIC LLC	457.38	594002	1579513	PAY INVOICES 1579507, 1579508, 1579509, 1579510, 1579511, 1579512, & 1579513 W/E 11/21/10	DEC-2010
PIKE ELECTRIC LLC	458.36	594002	1527616	PAY INVOICES 1527616, 1527617, 1527618, 1527619, and 1527620 W/E 5/23/10	JUN-2010
PIKE ELECTRIC LLC	458.60	593002	00101520	INV#101520 - SPRADLIN / WK ENDING 12-6-09 / WEEK END CREW	DEC-2009
PIKE ELECTRIC LLC	458.60	593002	01603087	INV#1603087 - W/E 3-6-11 SPRADLIN WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	458.61	593002	01541903	INV#1541903 - SPRADLIN / WK ENDING / WEEK END CREW	JUL-2010
PIKE ELECTRIC LLC	458.61	593001	01543010	INV#1543010 - SPRADLIN / WK ENDING 7-4-10 / WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	458.61	593002	01589396	INV#1589696 - SPRADLING W/E 1-9-11 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	458.94	593001	01521566	Inv 01521566 JW Justice Second Shift Crew W/E 04/25/10	MAY-2010
PIKE ELECTRIC LLC	459.63	594002	01592691	Inv 01592691 RC Taylor Weekend Shift Crew W/E 01/23/11	FEB-2011
PIKE ELECTRIC LLC	460.30	593001	01588049	Inv 01588049 RC Taylor Weekend Shift Crew W/E 01/02/11	FEB-2011
PIKE ELECTRIC LLC	460.65	594002	01582325	Inv 01582325 JW Justice Second Shift Crew W/E 12/05/10	JAN-2011
PIKE ELECTRIC LLC	461.05	584002	1562867	PAY INVOICES 1562862, 1562863, 1562864, 1562865, 1562866, & 1562867 W/E 9/12/10	SEP-2010
PIKE ELECTRIC LLC	462.14	583001	01599171	INV#1599171 - MCPHERSON W/E 2-20-11 SECOND SHIFT CREW	MAR-2011
PIKE ELECTRIC LLC	462.16	593001	01597758	INV#1597758 - MCPHERSON W/E 2-13-11 SECOND SHIFT CREW	MAR-2011
PIKE ELECTRIC LLC	463.36	586100	1552181	BOUDREAUX	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	464.00	593002	01587512	INV#1587512 - MCPHERSON W/E 12-26-10 SECOND SHIFT CREW	JAN-2011
PIKE ELECTRIC LLC	464.02	593002	01488868	INV#1488868 - MCPHERSON / WK ENDING 10-25-09 / SECOND SHIFT CREW	NOV-2009
PIKE ELECTRIC LLC	464.53	593001	1586299	INV#1586299 - SPRADLIN W/E 12-19-10 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	465.04	593002	01539671	INV#1539671 - MCPHERSON / WK ENDING 6-20-10 / SECOND SHIFT CREW	JUL-2010
PIKE ELECTRIC LLC	465.63	583100	01518494	Inv 01518494 JA Nott Rainout W/E 4/11/2010	MAY-2010
PIKE ELECTRIC LLC	465.63	583100	01545478	Inv 01545478 JA Nott Rainout W/E 7/18/2010	AUG-2010
PIKE ELECTRIC LLC	466.19	593002	01572545	Invoice 01572545 JR Baker Trouble Work W/E 10/17/2010	OCT-2010
PIKE ELECTRIC LLC	467.66	594002	00107388	PAY INVOICES 107388, 107389, & 107390 W/E 12/27/09	JAN-2010
PIKE ELECTRIC LLC	467.84	593001	01510763	INV#1510763 - SPRADLIN / WK ENDING 3-14-10 / WEEK END CREW	APR-2010
PIKE ELECTRIC LLC	468.51	593002	1482216	Inv 1482216 Bumgardner and Nott Unit Rate W/E 9/27 and 10/4/09	NOV-2009
PIKE ELECTRIC LLC	468.89	593001	1593411	Inv 1593411 Bumgardner and Nash Unit Cost W/E 01/23/2011	FEB-2011
PIKE ELECTRIC LLC	469.31	584002	1543605	PAY INVOICES 1543604, 1543605, 1543606, 1543607, 1543608, 1543609, & 1543610 W/E 7/11/10	AUG-2010
PIKE ELECTRIC LLC	469.35	594002	1589400	PAY INVOICES 1589398, 1589399, 1589400, 1589401 & 1589402 W/E 1/9/11	JAN-2011
PIKE ELECTRIC LLC	470.02	583001	01537706	Inv 01537706 CJ Blair W/E 6/13/2010 STORM 060910 T&C PER CERTIFICATION ON FILE	JUL-2010
PIKE ELECTRIC LLC	470.10	594002	1521569	PAY INVOICES 1521568, 1521569, 1521570, 1521571, & 1521572 W/E 4/25/10	MAY-2010
PIKE ELECTRIC LLC	470.10	594002	1521570	PAY INVOICES 1521568, 1521569, 1521570, 1521571, & 1521572 W/E 4/25/10	MAY-2010
PIKE ELECTRIC LLC	470.69	593002	01506037	Inv 01506037 RC Taylor Second Shift Crew W/E 02/14/10	MAR-2010
PIKE ELECTRIC LLC	470.69	593001	01525600	Inv 01525600 RC Taylor Weekend Crew W/E 05/16/10	JUN-2010
PIKE ELECTRIC LLC	470.69	583001	01532683	Inv 01532683 RC Taylor Weekend Crew W/E 06/06/10	JUL-2010
PIKE ELECTRIC LLC	470.70	593002	01498180	Inv 01498180 RC Taylor Weekend Crew W/E 11/29/09	DEC-2009
PIKE ELECTRIC LLC	470.86	594002	1528852	PAY INVOICES 1528852, 1528853, 1528854, 1528855, 1528856, and 1528857 W/E5/30/10	JUN-2010
PIKE ELECTRIC LLC	471.45	593002	01569554	INV#1569554 - SPRADLIN / WK ENDING 10-3-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	472.38	593001	157452432	Inv 1574524-32 Bumgardner and Nott Unit Cost W/E 10/31 and 11/7/10	NOV-2010
PIKE ELECTRIC LLC	472.88	584002	1558357	PAY INVOICES 1558352, 1558353, 1558354, 1558355, 1558356, 1558357, 1558358, & 1558359 W/E 9/5/10	SEP-2010
PIKE ELECTRIC LLC	475.06	583001	01574565	Inv 01574565 JW Justice Second Shift Crew W/E 10/31/10	NOV-2010
PIKE ELECTRIC LLC	475.22	583100	00114199	Inv 00114199 Bumgardner Rainout W/E 01/24/10	FEB-2010
PIKE ELECTRIC LLC	477.60	593002	01510767	INV#1510767 - BOUDREAUX	APR-2010
PIKE ELECTRIC LLC	477.60	593001	01541907	INV#1541907 - BOUDREAUX / WK ENDING 6-27-10	AUG-2010
PIKE ELECTRIC LLC	479.43	593002	01556849	INV#1556849 - SPRADLIN / WK ENDING 8-29-10 / WEEK END CREW	SEP-2010
PIKE ELECTRIC LLC	479.44	593001	01498177	INV#1498177 - SPRADLIN // WK ENDING 11-29-09 // WK END CREW	DEC-2009
PIKE ELECTRIC LLC	479.45	593001	01599172	INV#1599172 - SPRADLIN W/E 2-20-11 WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	480.36	593002	1601406	Inv 1601406 Bumgardner and Nash Unit Cost W/E 01/30/2011, 02/06, 02/13, 02/20 and 02/27/2011	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	480.54	593001	01507480	INV#1507480 - MCPHERSON / WK ENDING 2-21-10 / SECOND SHIFT	MAR-2010
PIKE ELECTRIC LLC	480.56	593002	01510762	INV#1510762 - MCPHERSON / WK ENDING 3-14-10 / SECOND SHIFT CREW	APR-2010
PIKE ELECTRIC LLC	480.58	593002	01578132	INV#1578132 - MCPHERSON - W/E 11-14-10 SECOND SHIFT CREW	DEC-2010
PIKE ELECTRIC LLC	480.60	593002	01589395	INV#1589395 - MCPHERSON W/E 1-9-11 SECOND SHIFT CREW	JAN-2011
PIKE ELECTRIC LLC	480.95	584002	1548611	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	482.11	594002	1532687	PAY INVOICES 1532685, 1532686, 1532687, 1532688, 1532689, 1532690, and 1532691 W/E 6/6/10	JUL-2010
PIKE ELECTRIC LLC	482.11	594002	1532688	PAY INVOICES 1532685, 1532686, 1532687, 1532688, 1532689, 1532690, and 1532691 W/E 6/6/10	JUL-2010
PIKE ELECTRIC LLC	482.11	594002	1532689	PAY INVOICES 1532685, 1532686, 1532687, 1532688, 1532689, 1532690, and 1532691 W/E 6/6/10	JUL-2010
PIKE ELECTRIC LLC	482.35	583001	01522771	INV#1522771 - SPRADLIN / WK ENDING 5-2-10 / WK END CREW	MAY-2010
PIKE ELECTRIC LLC	483.18	586100	01578137	Inv 01578137 JW Justice Second Shift Crew W/E 11/14/10	DEC-2010
PIKE ELECTRIC LLC	483.92	593002	01574574	INV#1574574 - LEMONS	DEC-2010
PIKE ELECTRIC LLC	487.03	594002	1507662	PAY INVOICES 1507660, 1507661, 1507662, 1507663, 1507664, 1507665, and 1507666 W/E 2/28/10	MAR-2010
PIKE ELECTRIC LLC	487.03	594002	1507663	PAY INVOICES 1507660, 1507661, 1507662, 1507663, 1507664, 1507665, and 1507666 W/E 2/28/10	MAR-2010
PIKE ELECTRIC LLC	488.04	593001	1523196	Invoice 1523196 Baker, Blair, Bumgardner, Nash and Nott Unit Cost W/E 4/11, 4/18, 4/25 and 5/02/2010	JUN-2010
PIKE ELECTRIC LLC	488.63	584002	1539684	PAY INVOICES 1539682, 1539683, 1539684, 1539685, 1539686, 1539687, & 1539688 W/E 6/20/10	AUG-2010
PIKE ELECTRIC LLC	491.95	584002	1552270	PAY INVOICES 1552264, 1552265, 1552266, 1552267, 1552268, 1552269, & 1552270 W/E 8/15/10	AUG-2010
PIKE ELECTRIC LLC	494.08	584002	1548612	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	494.08	584002	1548612	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	495.65	593001	01512653	Inv 01512653 RC Taylor Weekend Crew W/E 03/21/10	APR-2010
PIKE ELECTRIC LLC	495.98	593001	116819	WARD	MAR-2010
PIKE ELECTRIC LLC	496.86	586100	01566065	Inv 01566065 JW Justice Second Shift Crew W/E 09/26/10	OCT-2010
PIKE ELECTRIC LLC	497.11	593002	01517286	INV#1517286 - MCPHERSON SECOND SHIFT	MAY-2010
PIKE ELECTRIC LLC	497.32	584002	1565358	PAY INVOICES 1565354, 1565355, 1565356, 1565357, 1565358, 1565359, & 1565360 W/E 9/19/10	OCT-2010
PIKE ELECTRIC LLC	497.66	593002	01582266	INV#1582266 - SPRADLIN W/E 12-5-10 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	498.31	584002	1562864	PAY INVOICES 1562862, 1562863, 1562864, 1562865, 1562866, & 1562867 W/E 9/12/10	SEP-2010
PIKE ELECTRIC LLC	498.31	584002	1562865	PAY INVOICES 1562862, 1562863, 1562864, 1562865, 1562866, & 1562867 W/E 9/12/10	SEP-2010
PIKE ELECTRIC LLC	498.92	594002	107385	PAY INVOICES 107383, 107384, 107385, 107386 and 107387	JAN-2010
PIKE ELECTRIC LLC	499.80	584002	1572546	PAY INVOICES 1572546, 1572547, 1572548, 1572549, 1572550, 1572551, 1572552 & 1572553 W/E 10/17/10	NOV-2010
PIKE ELECTRIC LLC	500.21	583001	01552253	Inv 01552253 RC Taylor Weekend Crew and Storm Restoration 081310 and 081410 W/E 08/15/10	SEP-2010
PIKE ELECTRIC LLC	500.21	593001	01552253	Inv 01552253 RC Taylor Weekend Crew and Storm Restoration 081310 and 081410 W/E 08/15/10	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	500.22	594002	01552253	Inv 01552253 RC Taylor Weekend Crew and Storm Restoration 081310 and 081410 W/E 08/15/10	SEP-2010
PIKE ELECTRIC LLC	500.22	593001	01558351	Inv 01558351 RC Taylor Weekend Crew W/E 09/05/10	SEP-2010
PIKE ELECTRIC LLC	500.22	583001	01565352	Inv 01565352 RC Taylor Weekend Crew W/E 09/19/10	OCT-2010
PIKE ELECTRIC LLC	500.27	593001	01521561	INV#1521561 - SPRADLIN / WK ENDING 4-25-10 / WEEK END CREW	MAY-2010
PIKE ELECTRIC LLC	500.31	593002	01546736	INV#1546736 - SPRADLIN WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	501.44	594002	121572	PAY INVOICES 1521568, 1521569, 1521570, 1521571, & 1521572 W/E 4/25/10	MAY-2010
PIKE ELECTRIC LLC	502.05	594002	01519993	Inv 01519993 RC Taylor Weekend Crew W/E 04/18/10	MAY-2010
PIKE ELECTRIC LLC	502.71	586100	01537708	Inv 01537708 JW Justice Second Shift Crew W/E 06/13/10	JUL-2010
PIKE ELECTRIC LLC	502.79	593001	01496714	INV#1496714 - MCPHERSON / WK ENDING 11-22-09 / SECOND SHIFT CREW	DEC-2009
PIKE ELECTRIC LLC	504.43	594002	1507664	PAY INVOICES 1507660, 1507661, 1507662, 1507663, 1507664, 1507665, and 1507666 W/E 2/28/10	MAR-2010
PIKE ELECTRIC LLC	504.43	594002	1507665	PAY INVOICES 1507660, 1507661, 1507662, 1507663, 1507664, 1507665, and 1507666 W/E 2/28/10	MAR-2010
PIKE ELECTRIC LLC	505.13	593002	01487160	INV#1487160 - SPRADLIN // WK ENDING 10-18-09 // WEEK END CREW	NOV-2009
PIKE ELECTRIC LLC	505.13	583001	200911200280000	SPRADLIN - WEEK END CREW	DEC-2009
PIKE ELECTRIC LLC	505.13	593001	00101520	INV#101520 - SPRADLIN / WK ENDING 12-6-09 / WEEK END CREW	DEC-2009
PIKE ELECTRIC LLC	505.13	593002	00101520	INV#101520 - SPRADLIN / WK ENDING 12-6-09 / WEEK END CREW	DEC-2009
PIKE ELECTRIC LLC	505.13	593002	01496711	INV#1496711 - SPRADLIN / WK ENDING 11-22-09 /WK END CREW	DEC-2009
PIKE ELECTRIC LLC	505.13	593001	00111136	INV#111136 - SPRADLIN WEEK END CREW	JAN-2010
PIKE ELECTRIC LLC	505.13	593002	00115983	INV#115983 - SPRADLIN / WK ENDING 1-31-10 / WEEK END CREW	FEB-2010
PIKE ELECTRIC LLC	505.13	583001	01506034	INV#1506034 - SPRADLIN / WK ENDING 2-14-10 / WEEK END CREW	MAR-2010
PIKE ELECTRIC LLC	505.13	593001	01515272	INV#1515272 - SPRADLING / WK ENDING 3-28-10 / WK END CREW	APR-2010
PIKE ELECTRIC LLC	505.13	593001	01556849	INV#1556849 - SPRADLIN / WK ENDING 8-29-10 / WEEK END CREW	SEP-2010
PIKE ELECTRIC LLC	505.14	593002	01525594	INV#1525594 - SPRADLIN / WK ENDING 5-16-10 / WEEK END CREW	JUN-2010
PIKE ELECTRIC LLC	505.14	594002	1548608	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	505.35	594002	109063	PAY INVOICES 109062, 109063, 109064, 109065, & 109066 W/E 1/3/10	JAN-2010
PIKE ELECTRIC LLC	505.87	594002	117981	PAY INVOICES 117981, 117982, 117983, 117984, 117985, and 117986 W/E 2/7/10	FEB-2010
PIKE ELECTRIC LLC	506.00	584002	1549899	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	506.00	584002	1549901	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	506.49	584002	1546752	PAY INVOICES 1546746, 1546747, 1546748, 1546749, 1546750, 1546751, & 1546752 W/E 7/25/10	AUG-2010
PIKE ELECTRIC LLC	506.92	593001	01487165	Inv 01487165 JW Justice Second Shift Crew W/E 10/18/09	NOV-2009
PIKE ELECTRIC LLC	506.92	583001	01488872	Inv 01488872 JW Justice Second Shift Crew W/E 10/25/09	DEC-2009
PIKE ELECTRIC LLC	506.96	594002	01483306	Inv 01483306 JW Justice Second Shift Crew W/E 10/04/09	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	507.27	594002	1515279	PAY INVOICES 1515277, 1515278, 1515279, 1515280, 1515281, and 1515282 W/E 3/28/2010	MAY-2010
PIKE ELECTRIC LLC	507.27	594002	1515280	PAY INVOICES 1515277, 1515278, 1515279, 1515280, 1515281, and 1515282 W/E 3/28/2010	MAY-2010
PIKE ELECTRIC LLC	507.27	594002	1515281	PAY INVOICES 1515277, 1515278, 1515279, 1515280, 1515281, and 1515282 W/E 3/28/2010	MAY-2010
PIKE ELECTRIC LLC	507.56	593001	1519042	Invoice 1519042 Lindsey, Jeffries, Nash and Nott Unit Cost W/E 4/11 and 4/18/2010	MAY-2010
PIKE ELECTRIC LLC	508.91	594002	1584843	PAY INVOICES 1584838, 1584839, 1584840, 1584841, 1584842, 1584843, & 1584844 W/E 12/12/10	JAN-2011
PIKE ELECTRIC LLC	509.33	594002	1601186	PAY INVOICES 1601185, 1601186, 1601187, 1601188, & 1601189 W/E 2/27/11	MAR-2011
PIKE ELECTRIC LLC	509.37	594002	112719	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	511.78	583001	01565347	INV#1565347 - SPRADLIN W/E 9-19-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	511.78	583001	01574563	INV#1574563 - SPRADLIN W/E 10-31-10 WEEK END CREW	NOV-2010
PIKE ELECTRIC LLC	511.78	593001	01574563	INV#1574563 - SPRADLIN W/E 10-31-10 WEEK END CREW	NOV-2010
PIKE ELECTRIC LLC	512.57	594002	01507484	Inv 01507484 JW Justice Second Shift Crew W/E 02/21/10	MAR-2010
PIKE ELECTRIC LLC	512.57	593001	01525599	Inv 01525599 JW Justice Second Shift Crew W/E 05/16/10	JUN-2010
PIKE ELECTRIC LLC	512.57	593001	01527521	Inv 01527521 JW Justice Second Shift Crew W/E 05/23/10	JUN-2010
PIKE ELECTRIC LLC	512.57	583001	01543012	Inv 01543012 JW Justice Second Shift Crew W/E 07/04/10	JUL-2010
PIKE ELECTRIC LLC	512.57	593001	01552252	Inv 01552252 JW Justice 2nd Shift Crew W/E 08/15/10	SEP-2010
PIKE ELECTRIC LLC	512.57	593001	01554784	Inv 01554784 JW Justice Second Shift Crew W/E 08/22/10	SEP-2010
PIKE ELECTRIC LLC	512.57	593002	01552252	Inv 01552252 JW Justice 2nd Shift Crew W/E 08/15/10	SEP-2010
PIKE ELECTRIC LLC	512.79	593002	01556848	INV#1556848 - MCPHERSON / WK ENDING 8-29-10 / SECOND SHIFT CREW	SEP-2010
PIKE ELECTRIC LLC	512.79	593002	01576848	INV#1576848 - MCPHERSON - SECOND SHIFT	NOV-2010
PIKE ELECTRIC LLC	517.33	593002	01528849	Inv 01528849 RC Taylor Weekend Crew Storm Restoration 052810 W/E 05/30/10 Terms and conditions per certification on file	JUL-2010
PIKE ELECTRIC LLC	517.42	594002	1573094	PAY INVOICES 1573093, 1573094, 1573095, 1573096, 1573097, & 1573098 W/E 10/24/10	NOV-2010
PIKE ELECTRIC LLC	518.23	583001	01573091	Inv 01573091 JW Justice Second Shift Crew W/E 10/24/10	NOV-2010
PIKE ELECTRIC LLC	518.23	593001	01579567	Inv 01579567 JW Justice Second Shift Crew W/E 11/21/10	DEC-2010
PIKE ELECTRIC LLC	518.23	593001	01579567	Inv 01579567 JW Justice Second Shift Crew W/E 11/21/10	DEC-2010
PIKE ELECTRIC LLC	518.24	593002	01570546	INV#1570546 - SPRADLIN - WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	518.24	583001	01580747	Inv 01580747 JW Justice Second Shift Crew W/E 11/28/10	DEC-2010
PIKE ELECTRIC LLC	518.24	583001	01584925	Inv 01584925 JW Justice Second Shift Crew W/E 12/12/10	JAN-2011
PIKE ELECTRIC LLC	518.26	583001	01566065	Inv 01566065 JW Justice Second Shift Crew W/E 09/26/10	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	518.37	593002	01556944	STORM 081210	OCT-2010
PIKE ELECTRIC LLC	519.88	583100	01487167	Inv 01487167 Blair Rainout W/E 10/18/09	NOV-2009
PIKE ELECTRIC LLC	520.18	594002	01604074	Inv 01604074 RC Taylor Weekend Crew W/E 03/13/11	MAR-2011
PIKE ELECTRIC LLC	520.35	594002	01572592	PAY INVOICES 1572592 & 1572714 W/E 10/17/10	NOV-2010
PIKE ELECTRIC LLC	521.10	593001	01592639	INV#1592639 - SPRADLIN W/E 1-23-11 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	521.13	593002	01592639	INV#1592639 - SPRADLIN W/E 1-23-11 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	521.16	593001	01512647	INV# 1512647 - SPRADLIN / WK ENDING 3-21-10 / WK END CREW	APR-2010
PIKE ELECTRIC LLC	521.82	594002	1507661	PAY INVOICES 1507660, 1507661, 1507662, 1507663, 1507664, 1507665, and 1507666 W/E 2/28/10	MAR-2010
PIKE ELECTRIC LLC	522.71	593002	01486978	INV#1486978	APR-2010
PIKE ELECTRIC LLC	522.84	593001	01573092	Inv 01573092 RC Taylor Weekend Crew W/E 10/24/10	NOV-2010
PIKE ELECTRIC LLC	522.84	593002	01576853	Inv 01576853 RC Taylor Weekend Crew W/E 11/07/10	NOV-2010
PIKE ELECTRIC LLC	523.04	593001	01537709	Inv 01537709 RC Taylor Weekend Crew W/E 06/13/10	JUL-2010
PIKE ELECTRIC LLC	523.81	593001	01566063	INV#1566063 - SPRADLIN W/E 9-26-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	523.82	593001	01569554	INV#1569554 - SPRADLIN / WK ENDING 10-3-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	523.84	593002	01576849	INV#1576849 - SPRADLIN WK ENDING 11-7-10 WEEK END CREW	NOV-2010
PIKE ELECTRIC LLC	524.58	584002	1558355	PAY INVOICES 1558352, 1558353, 1558354, 1558355, 1558356, 1558357, 1558358, & 1558359 W/E 9/5/10	SEP-2010
PIKE ELECTRIC LLC	525.24	887100	01588035	PAY INVOICE 1588035 W/E 1/2/11	JAN-2011
PIKE ELECTRIC LLC	525.47	909013	1597764	PAY INVOICES 1597763, 1597764, 1597765, 1597766, 1597767, & 1597768 W/E 2/18/11	MAR-2011
PIKE ELECTRIC LLC	525.91	583100	01527524	Inv 01527524 JE Nash Rainout W/E 5/23/2010	JUN-2010
PIKE ELECTRIC LLC	526.47	593001	01509874	DEACON	MAR-2010
PIKE ELECTRIC LLC	526.85	586100	01521566	Inv 01521566 JW Justice Second Shift Crew W/E 04/25/10	MAY-2010
PIKE ELECTRIC LLC	527.62	584002	1562866	PAY INVOICES 1562862, 1562863, 1562864, 1562865, 1562866, & 1562867 W/E 9/12/10	SEP-2010
PIKE ELECTRIC LLC	527.77	593002	01569559	Inv 01569559 MT Hoten Second Shift Crew W/E 10/3/10	OCT-2010
PIKE ELECTRIC LLC	527.85	596100	01574566	Inv 01574566 RC Taylor Weekend Crew W/E 10/31/10	NOV-2010
PIKE ELECTRIC LLC	528.17	593002	01589395	INV#1589395 - MCPHERSON W/E 1-9-11 SECOND SHIFT CREW	JAN-2011
PIKE ELECTRIC LLC	528.17	593002	01601166	INV#1601166 - MCPHERSON W/E 2-17-11 SECOND SHIFT CREW	MAR-2011
PIKE ELECTRIC LLC	529.34	594002	1579512	PAY INVOICES 1579507, 1579508, 1579509, 1579510, 1579511, 1579512, & 1579513 W/E 11/21/10	DEC-2010
PIKE ELECTRIC LLC	529.96	593001	1599932	SCHISLER	MAR-2011
PIKE ELECTRIC LLC	530.25	593002	01507480	INV#1507480 - MCPHERSON / WK ENDING 2-21-10 / SECOND SHIFT	MAR-2010
PIKE ELECTRIC LLC	530.26	593001	00117976	INV#117976 - MCPHERSON / WEEK ENDING 2-7-10 / SECOND SHIFT	MAR-2010
PIKE ELECTRIC LLC	530.28	593002	01573088	INV#1573088 - MCPHERSON W/E 10-24-10 SECOND SHIFT CREW	NOV-2010
PIKE ELECTRIC LLC	530.85	593001	01591967	Inv 01591967 JW Justice Second Shift Crew W/E 01/16/11	FEB-2011
PIKE ELECTRIC LLC	530.91	594002	01552251	Inv 01552251 MT Hoten Second Shift Crew 08/09/10	SEP-2010
PIKE ELECTRIC LLC	531.33	593002	00103443	INV#103443 - MCPHERSON / WK ENDING SECOND SHIFT	DEC-2009
PIKE ELECTRIC LLC	532.72	584002	1554796	PAY INVOICES 1554790, 1554791, 1554792, 1554793, 1554794, 1554795, & 1554796 W/E 8/27/10	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	534.69	584002	1566074	PAY INVOICES 1566069, 1566070, 1566071, 1566072, 1566073, 1566074 & 1566075 W/E 9/26/10	OCT-2010
PIKE ELECTRIC LLC	535.42	583100	00114191	INV#114191 - BOUDREAUX	FEB-2010
PIKE ELECTRIC LLC	535.68	594002	1532687	PAY INVOICES 1532685, 1532686, 1532687, 1532688, 1532689, 1532690, and 1532691 W/E 6/6/10	JUL-2010
PIKE ELECTRIC LLC	535.68	594002	1532688	PAY INVOICES 1532685, 1532686, 1532687, 1532688, 1532689, 1532690, and 1532691 W/E 6/6/10	JUL-2010
PIKE ELECTRIC LLC	535.68	594002	1532689	PAY INVOICES 1532685, 1532686, 1532687, 1532688, 1532689, 1532690, and 1532691 W/E 6/6/10	JUL-2010
PIKE ELECTRIC LLC	536.24	586100	01589455	Inv 01589455 RC Taylor Weekend Shift Crew W/E 01/09/11	FEB-2011
PIKE ELECTRIC LLC	536.33	584002	1565355	PAY INVOICES 1565354, 1565355, 1565356, 1565357, 1565358, 1565359, & 1565360 W/E 9/19/10	OCT-2010
PIKE ELECTRIC LLC	536.33	584002	1565359	PAY INVOICES 1565354, 1565355, 1565356, 1565357, 1565358, 1565359, & 1565360 W/E 9/19/10	OCT-2010
PIKE ELECTRIC LLC	536.70	586100	01546738	Inv 01546738 JW Justice Second Shift Crew W/E 07/25/10	AUG-2010
PIKE ELECTRIC LLC	537.33	593001	114616	Invoice 114616 Bumgardner Unit Cost W/E 11/22/09 and 01/17/10	FEB-2010
PIKE ELECTRIC LLC	538.80	594002	01475723	EQUIPMENT	NOV-2009
PIKE ELECTRIC LLC	540.37	583001	01524029	Inv 01524029 JW Justice Second Shift Crew W/E 05/09/10	JUN-2010
PIKE ELECTRIC LLC	541.98	593002	00114190	INV#114190 - SPRADLIN WEEK END CREW	FEB-2010
PIKE ELECTRIC LLC	542.01	593001	01572540	INV#1572540 - LEMONS WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	542.05	593002	01528846	INV#1528846 - BOUDREAUX	JUL-2010
PIKE ELECTRIC LLC	542.09	594002	00103443	INV#103443 - MCPHERSON / WK ENDING SECOND SHIFT	DEC-2009
PIKE ELECTRIC LLC	542.15	584002	1549903	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	542.31	584002	1543605	PAY INVOICES 1543604, 1543605, 1543606, 1543607, 1543608, 1543609, & 1543610 W/E 7/11/10	AUG-2010
PIKE ELECTRIC LLC	543.51	594002	1515278	PAY INVOICES 1515277, 1515278, 1515279, 1515280, 1515281, and 1515282 W/E 3/28/2010	MAY-2010
PIKE ELECTRIC LLC	543.51	594002	1515282	PAY INVOICES 1515277, 1515278, 1515279, 1515280, 1515281, and 1515282 W/E 3/28/2010	MAY-2010
PIKE ELECTRIC LLC	544.78	594002	117984	PAY INVOICES 117981, 117982, 117983, 117984, 117985, and 117986 W/E 2/7/10	FEB-2010
PIKE ELECTRIC LLC	544.78	594002	117985	PAY INVOICES 117981, 117982, 117983, 117984, 117985, and 117986 W/E 2/7/10	FEB-2010
PIKE ELECTRIC LLC	544.84	594002	11570549	Inv 01570549 RC Taylor Weekend Crew W/E 10/10/10	OCT-2010
PIKE ELECTRIC LLC	545.37	584002	1543018	PAY INVOICES 1543014, 1543015, 1543016, 1543017, 1543018, 1543019, & 1543020 W/E 7/4/10	AUG-2010
PIKE ELECTRIC LLC	545.76	594002	112717	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	545.76	594002	112720	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	545.76	594002	112721	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	546.11	594002	01597814	Inv 01597814 RC Taylor Weekend Crew W/E 02/13/11	MAR-2011
PIKE ELECTRIC LLC	546.84	593002	00115986	INV#115986 - MCPHERSON / WK ENDING 1-31-10 / SECOND SHIFT	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	546.84	593002	01570545	INV#1570545 - MCPHERSON W/E 10-10-10 SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	546.85	593002	01541902	INV#1541902 - MCPHERSON / WK ENDING 6-27-10 / SECOND SHIFT CREW	JUL-2010
PIKE ELECTRIC LLC	546.86	593002	01506021	INV#1506021 - MCPHERSON / WK ENDING 2-14-10 / SECOND SHIFT CREW	MAR-2010
PIKE ELECTRIC LLC	547.09	594002	1494879	PAY INVOICES 1494876, 1494877, 1494878, 1494879, 1494880, 1494881, & 1494882	DEC-2009
PIKE ELECTRIC LLC	547.87	594002	01510762	INV#1510762 - MCPHERSON / WK ENDING 3-14-10 / SECOND SHIFT CREW	APR-2010
PIKE ELECTRIC LLC	549.00	593001	1520298	WARD	MAY-2010
PIKE ELECTRIC LLC	550.02	593002	01562858	INV#1562858 - SPRADLIN - W/E 9-12-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	550.04	593002	01574563	INV#1574563 - SPRADLIN W/E 10-31-10 WEEK END CREW	NOV-2010
PIKE ELECTRIC LLC	551.09	584002	1548612	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	555.04	594002	1574588	PAY INVOICES 1574588, 1574589, 1574590, 1574591, 1574592, 1574593, & 1574594	NOV-2010
PIKE ELECTRIC LLC	555.04	594002	1574590	PAY INVOICES 1574588, 1574589, 1574590, 1574591, 1574592, 1574593, & 1574594	NOV-2010
PIKE ELECTRIC LLC	555.58	583001	01595948	Invoice 01596948 CR Bumgardner Storm Restoration 020211 W/E 2/06/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	555.83	584002	1565356	PAY INVOICES 1565354, 1565355, 1565356, 1565357, 1565358, 1565359, & 1565360 W/E 9/19/10	OCT-2010
PIKE ELECTRIC LLC	556.63	593002	01552251	Inv 01552251 MT Hoten Second Shift Crew 08/09/10	SEP-2010
PIKE ELECTRIC LLC	557.54	583001	1526380	PAY INVOICES 1525642 W/E 5/2/10, 1525730 W/E 5/9/10 & 1526380 W/E 5/16/10	JUN-2010
PIKE ELECTRIC LLC	558.47	595100	01574586	Storm Restoration 102610 Inv 01574586 Bumgardner Ref CPA 826034	NOV-2010
PIKE ELECTRIC LLC	560.21	593001	1542019	BOUDREAUX	JUL-2010
PIKE ELECTRIC LLC	561.45	584002	1569561	PAY INVOICES 1569560, 1569561, 1569562, 1569563, 1569564, & 1569565 W/E 10/3/10	OCT-2010
PIKE ELECTRIC LLC	562.74	583001	01522780	Inv 01522780 RC Taylor Weekend Crew W/E 05/02/10	MAY-2010
PIKE ELECTRIC LLC	564.56	594002	1548609	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	564.82	593001	01483305	Inv 01483305 RC Taylor Weekend Crew W/E 10/04/09	NOV-2009
PIKE ELECTRIC LLC	564.82	593001	01488871	Inv 01488871 RC Taylor Weekend Crew W/E 10/25/09	DEC-2009
PIKE ELECTRIC LLC	564.82	593002	01493018	Inv 01493018 RC Taylor Weekend Crew W/E 11/08/09	DEC-2009
PIKE ELECTRIC LLC	564.82	593002	00112715	Inv 00112715 RC Taylor Weekend Crew W/E 01/17/10	FEB-2010
PIKE ELECTRIC LLC	564.82	593002	01509229	Inv 01509229 RC Taylor Weekend Crew W/E 03/07/10	MAR-2010
PIKE ELECTRIC LLC	564.82	594002	01512653	Inv 01512653 RC Taylor Weekend Crew W/E 03/21/10	APR-2010
PIKE ELECTRIC LLC	564.82	583001	01543013	Inv 01543013 RC Taylor Weekend Crew W/E 07/04/10	JUL-2010
PIKE ELECTRIC LLC	564.84	583001	01519993	Inv 01519993 RC Taylor Weekend Crew W/E 04/18/10	MAY-2010
PIKE ELECTRIC LLC	564.84	593001	01528849	Inv 01528849 RC Taylor Weekend Crew W/E 05/30/10	JUL-2010
PIKE ELECTRIC LLC	565.17	593001	01572536	INV#1572536 - SPRADLIN WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	565.78	583001	01603087	INV#1603087 - W/E 3-6-11 SPRADLIN WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	567.00	594002	1524033	PAY INVOICES 1524032, 1524033, 1524034, 1524035, and 1524036 W/E 5/14/10	MAY-2010
PIKE ELECTRIC LLC	567.00	594002	1524035	PAY INVOICES 1524032, 1524033, 1524034, 1524035, and 1524036 W/E 5/14/10	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	567.00	594002	1524036	PAY INVOICES 1524032, 1524033, 1524034, 1524035, and 1524036 W/E 5/14/10	MAY-2010
PIKE ELECTRIC LLC	567.15	594002	1579508	PAY INVOICES 1579507, 1579508, 1579509, 1579510, 1579511, 1579512, & 1579513 W/E 11/21/10	DEC-2010
PIKE ELECTRIC LLC	567.15	594002	1579510	PAY INVOICES 1579507, 1579508, 1579509, 1579510, 1579511, 1579512, & 1579513 W/E 11/21/10	DEC-2010
PIKE ELECTRIC LLC	567.15	594002	1579513	PAY INVOICES 1579507, 1579508, 1579509, 1579510, 1579511, 1579512, & 1579513 W/E 11/21/10	DEC-2010
PIKE ELECTRIC LLC	568.40	593002	01521560	INV#1521560 - MCPHERSON / WK ENDING 4-25-10 / SECOND SHIFT CREW	MAY-2010
PIKE ELECTRIC LLC	568.67	594002	1522788	PAY INVOICES 1522785, 1522786, 1522787, 1522788, & 1522789 W/E 5/2/10	MAY-2010
PIKE ELECTRIC LLC	570.85	594002	105460	PAY INVOICES 105459, 105460, 105461, 105462, 105463, and 105464 W/E 12/20/2009	JAN-2010
PIKE ELECTRIC LLC	572.60	594002	1578141	PAY INVOICES 1578140, 1578141, 1578142, 1578143, 1578144, 1578145, 1578146, & 1578147 W/E 11/14/10	DEC-2010
PIKE ELECTRIC LLC	574.32	593001	1587513	INV#1587513 - SPRADLIN W/E 12-26-10 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	575.87	583001	00103168	Storm Restoration 120909 W/E 12/13/2009 Inv 00103168 RC Taylor	JAN-2010
PIKE ELECTRIC LLC	577.28	583001	00105454	INV#105454 - SPRADLIN / WK ENDING 12-20-09 // WK END CREW	DEC-2009
PIKE ELECTRIC LLC	577.28	583001	01498177	INV#1498177 - SPRADLIN // WK ENDING 11-29-09 // WK END CREW	DEC-2009
PIKE ELECTRIC LLC	577.28	583001	00114190	INV#114190 - SPRADLIN WEEK END CREW	FEB-2010
PIKE ELECTRIC LLC	577.28	583001	01509226	INV#1509226 / SPRADLIN / WK ENDING 3-7-10 / WEEK END CREW	MAR-2010
PIKE ELECTRIC LLC	577.28	583001	01517287	INV#1517287 - SPRADLIN / WK ENDING 4-4-10 / WEEK END CREW	MAY-2010
PIKE ELECTRIC LLC	577.28	593001	01545471	INV#1545471 - SPRADLIN / WK ENDING 7-18-10 / WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	577.30	593001	01519990	INV#1519990 - SPRADLIN / WK ENDING 4-18-10 / WK END CREW	MAY-2010
PIKE ELECTRIC LLC	577.61	584002	1543607	PAY INVOICES 1543604, 1543605, 1543606, 1543607, 1543608, 1543609, & 1543610 W/E 7/11/10	AUG-2010
PIKE ELECTRIC LLC	579.42	593002	01493014	INV#1493014 - SPRADLIN / WK ENDING 11-8-09 / WK END CREW	NOV-2009
PIKE ELECTRIC LLC	579.96	593001	01515271	INV#1515271 - MCPHERSON / WK ENDING 3-28-10 / SECOND SHIFT CREW	APR-2010
PIKE ELECTRIC LLC	580.00	593002	01507655	INV#1507655 - MCPHERSON SECOND SHIFT	MAR-2010
PIKE ELECTRIC LLC	583.30	584002	1566073	PAY INVOICES 1566069, 1566070, 1566071, 1566072, 1566073, 1566074 & 1566075 W/E 9/26/10	OCT-2010
PIKE ELECTRIC LLC	583.30	584002	1566075	PAY INVOICES 1566069, 1566070, 1566071, 1566072, 1566073, 1566074 & 1566075 W/E 9/26/10	OCT-2010
PIKE ELECTRIC LLC	583.58	593003	01552253	Inv 01552253 RC Taylor Weekend Crew and Storm Restoration 081310 and 081410 W/E 08/15/10	SEP-2010
PIKE ELECTRIC LLC	583.59	593002	01554785	Inv 01554785 RC Taylor Storm Restoration 082110 W/E 08/22/10 Terms and conditions per certification on file	SEP-2010
PIKE ELECTRIC LLC	583.64	593002	01522771	INV#1522771 - SPRADLIN / WK ENDING 5-2-10 / WK END CREW	MAY-2010
PIKE ELECTRIC LLC	583.70	594002	117983	PAY INVOICES 117981, 117982, 117983, 117984, 117985, and 117986 W/E 2/7/10	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	583.70	594002	117986	PAY INVOICES 117981, 117982, 117983, 117984, 117985, and 117986 W/E 2/7/10	FEB-2010
PIKE ELECTRIC LLC	584.87	593002	01566063	INV#1566063 - SPRADLIN W/E 9-26-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	584.90	588100	00115987	PAY INVOICES 115987, 115988, 115989, 115990, 115991, and 115992, PSRT TRAINING W/E 1/31/10	FEB-2010
PIKE ELECTRIC LLC	584.90	583001	01569554	INV#1569554 - SPRADLIN / WK ENDING 10-3-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	584.90	583001	01576849	INV#1576849 - SPRADLIN WK ENDING 11-7-10 WEEK END CREW	NOV-2010
PIKE ELECTRIC LLC	584.90	583001	01582266	INV#1582266 - SPRADLIN W/E 12-5-10 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	584.90	593002	01582266	INV#1582266 - SPRADLIN W/E 12-5-10 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	585.09	584002	1565357	PAY INVOICES 1565354, 1565355, 1565356, 1565357, 1565358, 1565359, & 1565360 W/E 9/19/10	OCT-2010
PIKE ELECTRIC LLC	587.34	583001	01543601	Inv 01543601 JE Nash Trouble Work W/E 7/11/2010	AUG-2010
PIKE ELECTRIC LLC	588.27	584002	1543015	PAY INVOICES 1543014, 1543015, 1543016, 1543017, 1543018, 1543019, & 1543020 W/E 7/4/10	AUG-2010
PIKE ELECTRIC LLC	588.27	584002	1543016	PAY INVOICES 1543014, 1543015, 1543016, 1543017, 1543018, 1543019, & 1543020 W/E 7/4/10	AUG-2010
PIKE ELECTRIC LLC	588.27	584002	1543017	PAY INVOICES 1543014, 1543015, 1543016, 1543017, 1543018, 1543019, & 1543020 W/E 7/4/10	AUG-2010
PIKE ELECTRIC LLC	588.27	584002	1543019	PAY INVOICES 1543014, 1543015, 1543016, 1543017, 1543018, 1543019, & 1543020 W/E 7/4/10	AUG-2010
PIKE ELECTRIC LLC	588.27	584002	1543020	PAY INVOICES 1543014, 1543015, 1543016, 1543017, 1543018, 1543019, & 1543020 W/E 7/4/10	AUG-2010
PIKE ELECTRIC LLC	588.44	584002	1556855	PAY INVOICES 1556854, 1556855, 1556856, 1556857, 1556858, 1556859, and 1556860	SEP-2010
PIKE ELECTRIC LLC	589.00	594002	01525611	PAY INVOICES 1525611, 1525612, 1525613, 1525614, and 1525615 W/E 5/16/10	JUN-2010
PIKE ELECTRIC LLC	589.25	594002	1532686	PAY INVOICES 1532685, 1532686, 1532687, 1532688, 1532689, 1532690, and 1532691 W/E 6/6/10	JUL-2010
PIKE ELECTRIC LLC	590.16	584002	1558356	PAY INVOICES 1558352, 1558353, 1558354, 1558355, 1558356, 1558357, 1558358, & 1558359 W/E 9/5/10	SEP-2010
PIKE ELECTRIC LLC	593.73	594002	1584841	PAY INVOICES 1584838, 1584839, 1584840, 1584841, 1584842, 1584843, & 1584844 W/E 12/12/10	JAN-2011
PIKE ELECTRIC LLC	594.18	593001	01591908	INV#1591908 - MCPHERSON SECOND SHIFT CREW	FEB-2011
PIKE ELECTRIC LLC	594.20	593001	01589395	INV#1589395 - MCPHERSON W/E 1-9-11 SECOND SHIFT CREW	JAN-2011
PIKE ELECTRIC LLC	594.21	593002	01592638	INV#1592638 - MCPHERSON W/E 1-23-11 SECOND SHIFT CREW	FEB-2011
PIKE ELECTRIC LLC	595.98	909013	01498190	PAY INVOICES 1498188, 1498189, and 1498190 W/E 11/29/09 JOB# 2510	DEC-2009
PIKE ELECTRIC LLC	596.19	594002	00115997	Inv 00115997 RC Taylor Weekend Crew W/E 01/31/10	FEB-2010
PIKE ELECTRIC LLC	596.52	593002	01591908	INV#1591908 - MCPHERSON SECOND SHIFT CREW	FEB-2011
PIKE ELECTRIC LLC	596.56	593002	01603086	INV#1603086 - MCPHERSON SECOND SHIFT	MAR-2011
PIKE ELECTRIC LLC	596.58	593002	01562857	INV#1562857 - MCPHERSON - W/E 9-12-10 SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	596.58	593002	01569553	INV#1569553 - MCPHERSON / WK ENDING 10-3-10 / SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	597.53	594002	01586372	Inv 01586372 RC Taylor Weekend Shift Crew W/E 12/19/10	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	597.60	593002	01490839	INV#1490839 - MCPERSON // WK ENDING 11-1-09 / SECOND SHIFT CREW	NOV-2009
PIKE ELECTRIC LLC	597.89	584002	1566070	PAY INVOICES 1566069, 1566070, 1566071, 1566072, 1566073, 1566074 & 1566075 W/E 9/26/10	OCT-2010
PIKE ELECTRIC LLC	598.01	594002	01562860	Inv 01562860 JW Justice Second Shift Crew W/E 09/12/10	OCT-2010
PIKE ELECTRIC LLC	598.02	593001	01510768	Inv 01510768 JW Justice Second Shift Crew W/E 03/14/10	APR-2010
PIKE ELECTRIC LLC	598.02	583001	01527521	Inv 01527521 JW Justice Second Shift Crew W/E 05/23/10	JUN-2010
PIKE ELECTRIC LLC	598.02	583001	01545474	Inv 01545474 JW Justice Second Shift Crew W/E 07/18/10	AUG-2010
PIKE ELECTRIC LLC	598.02	586100	01558350	Inv 01558350 JW Justice Second Shift Crew W/E 09/05/10	SEP-2010
PIKE ELECTRIC LLC	598.02	583001	01556851	Inv 01556851 JW Justice Second Shift Crew W/E 08/29/10	SEP-2010
PIKE ELECTRIC LLC	598.03	593001	01490841	Inv 01490841 JW Justice Second Shift Crew W/E 11/01/09	DEC-2009
PIKE ELECTRIC LLC	600.33	584001	112722	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	600.38	594002	01597805	PAY INVOICES 1597804, 1597805, 1597806, 1597807, 1597808, & 1598999 W/E 2/18/11	MAR-2011
PIKE ELECTRIC LLC	601.52	594002	1507489	PAY INVOICES 1507488, 1507489, 1507490, 1507491, 1507492, and 1507493 W/E 2/21/10	MAR-2010
PIKE ELECTRIC LLC	601.96	584002	1556855	PAY INVOICES 1556854, 1556855, 1556856, 1556857, 1556858, 1556859, and 1556860	SEP-2010
PIKE ELECTRIC LLC	602.21	593001	01574566	Inv 01574566 RC Taylor Weekend Crew W/E 10/31/10	NOV-2010
PIKE ELECTRIC LLC	602.47	583001	01589396	INV#1589696 - SPRADLING W/E 1-9-11 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	602.48	583001	01592639	INV#1592639 - SPRADLIN W/E 1-23-11 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	602.48	593002	01603087	INV#1603087 - W/E 3-6-11 SPRADLIN WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	602.64	594002	1532690	PAY INVOICES 1532685, 1532686, 1532687, 1532688, 1532689, 1532690, and 1532691 W/E 6/6/10	JUL-2010
PIKE ELECTRIC LLC	604.52	593002	00117973	INV#117973 - SPRADLIN / WK ENDING 2-7-10 / WEEK END CREW	MAR-2010
PIKE ELECTRIC LLC	604.55	593002	01515272	INV#1515272 - SPRADLING / WK ENDING 3-28-10 / WK END CREW	APR-2010
PIKE ELECTRIC LLC	604.61	586100	01576852	Inv 01576852 JW Justice Second Shift Crew W/E 11/07/10	NOV-2010
PIKE ELECTRIC LLC	605.06	584002	1545486	PAY INVOICES 1545482, 1545483, 1545484, 1545485, 1545486, 1545487, & 1545488 W/E 7/18/10	AUG-2010
PIKE ELECTRIC LLC	605.06	584002	1545487	PAY INVOICES 1545482, 1545483, 1545484, 1545485, 1545486, 1545487, & 1545488 W/E 7/18/10	AUG-2010
PIKE ELECTRIC LLC	605.09	584002	1562864	PAY INVOICES 1562862, 1562863, 1562864, 1562865, 1562866, & 1562867 W/E 9/12/10	SEP-2010
PIKE ELECTRIC LLC	605.09	584002	1562865	PAY INVOICES 1562862, 1562863, 1562864, 1562865, 1562866, & 1562867 W/E 9/12/10	SEP-2010
PIKE ELECTRIC LLC	605.29	584002	1558355	PAY INVOICES 1558352, 1558353, 1558354, 1558355, 1558356, 1558357, 1558358, & 1558359 W/E 9/5/10	SEP-2010
PIKE ELECTRIC LLC	607.37	583100	01525601	Inv 01525601 JE Nash Trouble Work and Rainout W/E 5/16/2010	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	607.50	594002	1524034	PAY INVOICES 1524032, 1524033, 1524034, 1524035, and 1524036 W/E 5/14/10	MAY-2010
PIKE ELECTRIC LLC	607.78	584002	1546748	PAY INVOICES 1546746, 1546747, 1546748, 1546749, 1546750, 1546751, & 1546752 W/E 7/25/10	AUG-2010
PIKE ELECTRIC LLC	607.84	584002	1565358	PAY INVOICES 1565354, 1565355, 1565356, 1565357, 1565358, 1565359, & 1565360 W/E 9/19/10	OCT-2010
PIKE ELECTRIC LLC	608.65	594002	1506409	PAY INVOICES 1506409, 1506410, 1506411, 11506412, 11506413 and 1506414 W/E 2/14/10	MAR-2010
PIKE ELECTRIC LLC	608.73	584002	1549904	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	608.73	594002	1573093	PAY INVOICES 1573093, 1573094, 1573095, 1573096, 1573097, & 1573098 W/E 10/24/10	NOV-2010
PIKE ELECTRIC LLC	609.84	594002	1579509	PAY INVOICES 1579507, 1579508, 1579509, 1579510, 1579511, 1579512, & 1579513 W/E 11/21/10	DEC-2010
PIKE ELECTRIC LLC	610.41	584002	1554795	PAY INVOICES 1554790, 1554791, 1554792, 1554793, 1554794, 1554795, & 1554796 W/E 8/27/10	SEP-2010
PIKE ELECTRIC LLC	610.50	593001	1483314	Inv 1483314 Baker Blended Rate W/E 10/04/09	NOV-2009
PIKE ELECTRIC LLC	610.57	594002	101529	PAY INVOICES 101528, 101529, 101530, 101531, 101532, 101533	DEC-2009
PIKE ELECTRIC LLC	610.86	584002	1548608	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	610.86	584002	1548608	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	611.01	594002	1483312	PAY INVOICES 1483307, 1483308, 1483309, 1483310, 1483311 & 1483312	NOV-2009
PIKE ELECTRIC LLC	611.15	583100	01546741	Inv 01546741 JE Nash Rainout W/E 7/25/2010	AUG-2010
PIKE ELECTRIC LLC	612.85	594002	01596938	Inv 01596938 RC Taylor Weekend Crew W/E 02/06/11	MAR-2011
PIKE ELECTRIC LLC	613.17	593002	01582265	INV#1582265 - MCPHERSON W/E 12-5-10 SECOND SHIFT CREW	JAN-2011
PIKE ELECTRIC LLC	617.40	594002	1524033	PAY INVOICES 1524032, 1524033, 1524034, 1524035, and 1524036 W/E 5/14/10	MAY-2010
PIKE ELECTRIC LLC	617.40	594002	1524035	PAY INVOICES 1524032, 1524033, 1524034, 1524035, and 1524036 W/E 5/14/10	MAY-2010
PIKE ELECTRIC LLC	617.40	594002	1524036	PAY INVOICES 1524032, 1524033, 1524034, 1524035, and 1524036 W/E 5/14/10	MAY-2010
PIKE ELECTRIC LLC	619.33	593001	01589454	Inv 01589454 JW Justice Second Shift Crew W/E 01/09/11	FEB-2011
PIKE ELECTRIC LLC	620.06	580100	01549896	INV#1549896 - MCPHERSON MINOR STORM 071710 T&C PER CERTIFICATION ON FILE	SEP-2010
PIKE ELECTRIC LLC	620.73	593002	1487949	JONES	NOV-2009
PIKE ELECTRIC LLC	621.51	584002	1554792	PAY INVOICES 1554790, 1554791, 1554792, 1554793, 1554794, 1554795, & 1554796 W/E 8/27/10	SEP-2010
PIKE ELECTRIC LLC	622.60	593001	114617	WARD	FEB-2010
PIKE ELECTRIC LLC	622.85	593001	1555693	WARD	SEP-2010
PIKE ELECTRIC LLC	623.37	583100	01546742	Inv 01546742 PC Lindsey W/E 7/25/2010	AUG-2010
PIKE ELECTRIC LLC	625.12	594002	1510776	PAY INVOICES 1510772, 1510773, 1510774, 1510775, 1510776 and 1510777 W/E 3/19/10	APR-2010
PIKE ELECTRIC LLC	625.40	593002	01549890	INV#1549890 - SPRADLING WK ENDING 8-8-10 / WEEK END CREW	SEP-2010
PIKE ELECTRIC LLC	625.79	594002	1589401	PAY INVOICES 1589398, 1589399, 1589400, 1589401 & 1589402 W/E 1/9/11	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	625.79	594002	1589402	PAY INVOICES 1589398, 1589399, 1589400, 1589401 & 1589402 W/E 1/9/11	JAN-2011
PIKE ELECTRIC LLC	626.86	583001	01586371	Inv 01586371 JW Justice Second Shift Crew W/E 12/19/10	JAN-2011
PIKE ELECTRIC LLC	627.47	594002	01520025	PAY INVOICES 1520023, 1520024, 1520025, 1520026, 1520027 & 1521844 W/E 4/18/2010	MAY-2010
PIKE ELECTRIC LLC	627.72	584001	01518529	PAY INVOICES 1518528, & 1518529 W/E 4/11/10	MAY-2010
PIKE ELECTRIC LLC	629.50	583001	01545480	Inv 01545480 KD Jeffries Storm Restoration 071710 W/E 7/18/2010 - Terms and conditions per certification on file	AUG-2010
PIKE ELECTRIC LLC	630.38	593001	114734	BOUDREAUX	FEB-2010
PIKE ELECTRIC LLC	630.43	594002	1512659	PAY INVOICES 1512655, 1512657, 1512658, 1512659 and 1512660	MAY-2010
PIKE ELECTRIC LLC	631.26	594002	1494876	PAY INVOICES 1494876, 1494877, 1494878, 1494879, 1494880, 1494881, & 1494882	DEC-2009
PIKE ELECTRIC LLC	631.26	594002	1494880	PAY INVOICES 1494876, 1494877, 1494878, 1494879, 1494880, 1494881, & 1494882	DEC-2009
PIKE ELECTRIC LLC	631.83	584002	1570551	PAY INVOICES 1570550, 1570551, 1570552, 1570553, 1570554, & 1570555 W/E 10/10/10	NOV-2010
PIKE ELECTRIC LLC	633.78	594002	1592649	PAY INVOICES 1592648, 1592649, 1592650, 1592651, 1592652 & 1592653 W/E 1/23/11	FEB-2011
PIKE ELECTRIC LLC	633.93	594002	1586309	PAY INVOICES 1586309, 1586310, 1586311, 1586312, 1586313, 1586314, & 1586315 W/E 12/19/10	JAN-2011
PIKE ELECTRIC LLC	636.14	594002	1584844	PAY INVOICES 1584838, 1584839, 1584840, 1584841, 1584842, 1584843, & 1584844 W/E 12/12/10	JAN-2011
PIKE ELECTRIC LLC	640.68	584002	1562866	PAY INVOICES 1562862, 1562863, 1562864, 1562865, 1562866, & 1562867 W/E 9/12/10	SEP-2010
PIKE ELECTRIC LLC	640.98	583001	1525730	PAY INVOICES 1525642 W/E 5/2/10, 1525730 W/E 5/9/10 & 1526380 W/E 5/16/10	JUN-2010
PIKE ELECTRIC LLC	640.99	593001	01566062	INV#1566062 - MCPHERSON W/E 9-26-10 / SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	641.33	593001	1603305	BOUDREAIX	MAR-2011
PIKE ELECTRIC LLC	644.02	593002	01548601	INV#1548601 - BOUDREAUX	AUG-2010
PIKE ELECTRIC LLC	644.05	909013	1597767	PAY INVOICES 1597763, 1597764, 1597765, 1597766, 1597767, & 1597768 W/E 2/18/11	MAR-2011
PIKE ELECTRIC LLC	644.83	593002	01574571	INV#1574571 - CURL	DEC-2010
PIKE ELECTRIC LLC	645.40	584002	1545485	PAY INVOICES 1545482, 1545483, 1545484, 1545485, 1545486, 1545487, & 1545488 W/E 7/18/10	AUG-2010
PIKE ELECTRIC LLC	645.40	584002	1545488	PAY INVOICES 1545482, 1545483, 1545484, 1545485, 1545486, 1545487, & 1545488 W/E 7/18/10	AUG-2010
PIKE ELECTRIC LLC	646.23	593001	01507481	INV#1507481 / SPRADLIN / WK ENDING 2-21-10 / WEEK END CREW	MAR-2010
PIKE ELECTRIC LLC	646.23	593002	01527519	INV#1527519 - SPRADLIN / WK ENDING 5-23-10 / WEEK END CREW	JUN-2010
PIKE ELECTRIC LLC	646.24	593002	01528844	INV#1528844 - SPRADLIN / WK ENDING 5-30-10 / WEEK END CREW	JUL-2010
PIKE ELECTRIC LLC	646.77	594002	1573098	PAY INVOICES 1573093, 1573094, 1573095, 1573096, 1573097, & 1573098 W/E 10/24/10	NOV-2010
PIKE ELECTRIC LLC	648.47	588100	00115989	PAY INVOICES 115987, 115988, 115989, 115990, 115991, and 115992, PSRT TRAINING W/E 1/31/10	FEB-2010
PIKE ELECTRIC LLC	649.43	593002	01545471	INV#1545471 - SPRADLIN / WK ENDING 7-18-10 / WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	649.45	583001	00115983	INV#115983 - SPRADLIN / WK ENDING 1-31-10 / WEEK END CREW	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	649.45	593002	01519990	INV#1519990 - SPRADLIN / WK ENDING 4-18-10 / WK END CREW	MAY-2010
PIKE ELECTRIC LLC	649.45	593001	01527519	INV#1527519 - SPRADLIN / WK ENDING 5-23-10 / WEEK END CREW	JUN-2010
PIKE ELECTRIC LLC	649.45	593001	01541903	INV#1541903 - SPRADLIN / WK ENDING / WEEK END CREW	JUL-2010
PIKE ELECTRIC LLC	649.51	588100	00115988	PAY INVOICES 115987, 115988, 115989, 115990, 115991, and 115992, PSRT TRAINING W/E 1/31/10	FEB-2010
PIKE ELECTRIC LLC	649.85	583100	00114198	Inv 00114198 CJ Blair Rainout W/E 01/24/10	FEB-2010
PIKE ELECTRIC LLC	650.58	584002	1549900	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	651.78	594002	01570548	Inv 01570548 JW Justice Second Shift Crew W/E 10/10/10	OCT-2010
PIKE ELECTRIC LLC	652.71	583100	01525602	Inv 01525602 CR Bumgardner Rainout W/E 5/16/2010	JUN-2010
PIKE ELECTRIC LLC	652.87	583100	01546744	Inv 01546744 J Baker Rainout W/E 7/25/2010	AUG-2010
PIKE ELECTRIC LLC	652.90	594002	1496723	PAY INVOICES 1496720, 1496721, 1496722, 1496723, & 1496724, W/E 11/27/09	DEC-2009
PIKE ELECTRIC LLC	654.61	594002	01578137	Inv 01578137 JW Justice Second Shift Crew W/E 11/14/10	DEC-2010
PIKE ELECTRIC LLC	654.72	594002	1532686	PAY INVOICES 1532685, 1532686, 1532687, 1532688, 1532689, 1532690, and 1532691 W/E 6/6/10	JUL-2010
PIKE ELECTRIC LLC	654.82	593001	01578133	INV#1578133 - SPRADLIN - W/E 11-14-10 WEEK END CREW	DEC-2010
PIKE ELECTRIC LLC	655.76	593001	1511208	BOUDREAUX	APR-2010
PIKE ELECTRIC LLC	656.21	594002	1507493	PAY INVOICES 1507488, 1507489, 1507490, 1507491, 1507492, and 1507493 W/E 2/21/10	MAR-2010
PIKE ELECTRIC LLC	656.76	571100	01546766	pay invoice 01546766	AUG-2010
PIKE ELECTRIC LLC	657.15	583100	01601169	INV#1601169 - KIDD	MAR-2011
PIKE ELECTRIC LLC	657.77	593001	00103441	INV#103441 - WARD // WEEK END CREW	DEC-2009
PIKE ELECTRIC LLC	657.87	594002	01574565	Inv 01574565 JW Justice Second Shift Crew W/E 10/31/10	NOV-2010
PIKE ELECTRIC LLC	658.81	595100	01545481	INV#1545481 - MCPHERSON / MINOR STORM 071710 / T&C PER CERTIFICATION ON FILE	AUG-2010
PIKE ELECTRIC LLC	658.95	594002	01518491	Inv 01518491 RC Taylor Weekend Crew W/E 04/11/10	MAY-2010
PIKE ELECTRIC LLC	658.96	593002	01506037	Inv 01506037 RC Taylor Second Shift Crew W/E 02/14/10	MAR-2010
PIKE ELECTRIC LLC	658.96	586100	01528849	Inv 01528849 RC Taylor Weekend Crew W/E 05/30/10	JUL-2010
PIKE ELECTRIC LLC	658.97	593001	01490840	Inv 01490840 RC Taylor Weekend Crew W/E 11/01/09	DEC-2009
PIKE ELECTRIC LLC	659.89	593001	01487164	INV#1487164 - MCPHERSON SECOND SHIFT CREW	NOV-2009
PIKE ELECTRIC LLC	659.95	594002	01597808	PAY INVOICES 1597804, 1597805, 1597806, 1597807, 1597808, & 1598999 W/E 2/18/11	MAR-2011
PIKE ELECTRIC LLC	660.22	593001	01594031	INV#1594031 - MCPHERSON W/E 1-30-11 SECOND SHIFT CREW	FEB-2011
PIKE ELECTRIC LLC	661.31	583100	00115994	Inv 00115994 Blair Rainout and Holdover W/E 01/31/10	FEB-2010
PIKE ELECTRIC LLC	661.32	583100	01525598	Inv 01525598 CJ Blair Trouble Work and Rainout W/E 5/16/2010	JUN-2010
PIKE ELECTRIC LLC	661.32	583100	01522779	Inv 01522779 CJ Blair Rainout W/E 5/02/2010	JUL-2010
PIKE ELECTRIC LLC	661.50	594002	1524034	PAY INVOICES 1524032, 1524033, 1524034, 1524035, and 1524036 W/E 5/14/10	MAY-2010
PIKE ELECTRIC LLC	662.33	593002	1487949	BOUDREAUX	NOV-2009
PIKE ELECTRIC LLC	662.67	593002	01543596	INV#1543596 - THACKER	AUG-2010
PIKE ELECTRIC LLC	662.76	593001	1532014	DEACON	JUL-2010
PIKE ELECTRIC LLC	663.20	594002	1576855	PAY INVOICES 1576854, 1576855, 1576856, 1576857, 1576858, 1576859, 1576860 W/E 11/7/10	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	663.20	594002	1576858	PAY INVOICES 1576854, 1576855, 1576856, 1576857, 1576858, 1576859, 1576860 W/E 11/7/10	DEC-2010
PIKE ELECTRIC LLC	663.20	594002	1576860	PAY INVOICES 1576854, 1576855, 1576856, 1576857, 1576858, 1576859, 1576860 W/E 11/7/10	DEC-2010
PIKE ELECTRIC LLC	665.89	593002	01574581	Storm Restoration 102610 Inv 1574581 Nash Ref CPA 826034	NOV-2010
PIKE ELECTRIC LLC	665.90	584002	1554791	PAY INVOICES 1554790, 1554791, 1554792, 1554793, 1554794, 1554795, & 1554796 W/E 8/27/10	SEP-2010
PIKE ELECTRIC LLC	666.94	593001	01569557	Inv 01569557 RC Taylor Weekend Crew W/E 10/3/10	OCT-2010
PIKE ELECTRIC LLC	666.95	594002	01565352	Inv 01565352 RC Taylor Weekend Crew W/E 09/19/10	OCT-2010
PIKE ELECTRIC LLC	666.96	594002	1545476	Inv 01545476 RC Taylor Weekend Crew W/E 07/18/10	AUG-2010
PIKE ELECTRIC LLC	667.46	584002	1543607	PAY INVOICES 1543604, 1543605, 1543606, 1543607, 1543608, 1543609, & 1543610 W/E 7/11/10	AUG-2010
PIKE ELECTRIC LLC	667.73	594002	00105467	PAY INVOICE 105467, W/E 12/20/09	JAN-2010
PIKE ELECTRIC LLC	668.03	594002	1578144	PAY INVOICES 1578140, 1578141, 1578142, 1578143, 1578144, 1578145, 1578146, & 1578147 W/E 11/14/10	DEC-2010
PIKE ELECTRIC LLC	669.60	594002	1532690	PAY INVOICES 1532685, 1532686, 1532687, 1532688, 1532689, 1532690, and 1532691 W/E 6/6/10	JUL-2010
PIKE ELECTRIC LLC	671.03	593001	01518491	Inv 01518491 RC Taylor Weekend Crew W/E 04/11/10	MAY-2010
PIKE ELECTRIC LLC	671.74	594002	01548597	INV#1548597 - MCPHERSON / WK ENDING 8-1-10 / SECOND SHIFT CREW	AUG-2010
PIKE ELECTRIC LLC	673.46	594002	00114213	PAY INVOICE 114211, 114212, and 114213 W/E 1/24/10	FEB-2010
PIKE ELECTRIC LLC	673.80	594002	109066	PAY INVOICES 109062, 109063, 109064, 109065, & 109066 W/E 1/3/10	JAN-2010
PIKE ELECTRIC LLC	676.05	583001	01576852	Inv 01576852 JW Justice Second Shift Crew W/E 11/07/10	NOV-2010
PIKE ELECTRIC LLC	676.18	593002	01539672	INV#1539672 - SPRADLIN / WK ENDING / WEEK END CREW	JUL-2010
PIKE ELECTRIC LLC	677.66	593002	1593411	Inv 1593411 Bumgardner and Nash Unit Cost W/E 01/23/2011	FEB-2011
PIKE ELECTRIC LLC	677.79	583001	01596828	INV#1596828 - SPRADLIN W/E 2-6-11 WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	679.35	584002	1565356	PAY INVOICES 1565354, 1565355, 1565356, 1565357, 1565358, 1565359, & 1565360 W/E 9/19/10	OCT-2010
PIKE ELECTRIC LLC	679.50	584002	1546752	PAY INVOICES 1546746, 1546747, 1546748, 1546749, 1546750, 1546751, & 1546752 W/E 7/25/10	AUG-2010
PIKE ELECTRIC LLC	680.95	584002	1558356	PAY INVOICES 1558352, 1558353, 1558354, 1558355, 1558356, 1558357, 1558358, & 1558359 W/E 9/5/10	SEP-2010
PIKE ELECTRIC LLC	680.96	593002	01521561	INV#1521561 - SPRADLIN / WK ENDING 4-25-10 / WEEK END CREW	MAY-2010
PIKE ELECTRIC LLC	681.35	584002	1548608	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	681.38	593002	01596833	INV#1596833 - MCPHERSON	MAR-2011
PIKE ELECTRIC LLC	682.73	584002	1548609	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	682.73	584002	1548609	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	683.44	593001	01496719	Inv 01496719 JW Justice Second Shift Crew W/E 11/22/09	DEC-2009
PIKE ELECTRIC LLC	683.44	593001	01498181	Inv 01498181 JW Justice Second Shift Crew W/E 11/29/09	DEC-2009
PIKE ELECTRIC LLC	683.44	583001	01521566	Inv 01521566 JW Justice Second Shift Crew W/E 04/25/10	MAY-2010
PIKE ELECTRIC LLC	683.44	593001	01562860	Inv 01562860 JW Justice Second Shift Crew W/E 09/12/10	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	683.46	583001	01552252	Inv 01552252 JW Justice 2nd Shift Crew W/E 08/15/10	SEP-2010
PIKE ELECTRIC LLC	684.83	593001	01546735	INV#1546735 - MCPHERSON / WK ENDING 7-25-10 / SECOND SHIFT CREW	AUG-2010
PIKE ELECTRIC LLC	687.11	583100	01546739	Inv 01546739 C Blair Rainout W/E 7/25/2010	AUG-2010
PIKE ELECTRIC LLC	687.75	593001	157943841	Inv 1579438-41 Blair WR 2534954 and WR 2540005 W/E 11/14/2010	DEC-2010
PIKE ELECTRIC LLC	687.90	593002	01543010	INV#1543010 - SPRADLIN / WK ENDING 7-4-10 / WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	687.95	593002	01537697	INV#1537697 - SPRADLIN / WK ENDING 6-13-10 / WEEK END CREW	JUL-2010
PIKE ELECTRIC LLC	687.95	593001	01596828	INV#1596828 - SPRADLIN W/E 2-6-11 WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	689.44	583001	01594090	Inv 01594090 JE Nash, Rainout and Weekend Crew W/E 01/30/11	FEB-2011
PIKE ELECTRIC LLC	689.89	594002	1573096	PAY INVOICES 1573093, 1573094, 1573095, 1573096, 1573097, & 1573098 W/E 10/24/10	NOV-2010
PIKE ELECTRIC LLC	690.60	593002	01481502	INV#1481502 - MCPHERSON // WK END 9-27-09 // SECOND SHIFT AND WK END CREW	NOV-2009
PIKE ELECTRIC LLC	690.98	593001	01573091	Inv 01573091 JW Justice Second Shift Crew W/E 10/24/10	NOV-2010
PIKE ELECTRIC LLC	691.00	593001	01569556	Inv 01569556 JW Justice Second Shift Crew W/E 10/3/10	OCT-2010
PIKE ELECTRIC LLC	693.58	583001	01599225	Inv 01599225 RC Taylor Weekend Crew W/E 02/20/11	MAR-2011
PIKE ELECTRIC LLC	694.94	593002	00114204	Inv 00114204 JW Justice AOC Weekend Crew W/E 01/17/10 and EOC Second Shift Crew W/E 01/24/10	FEB-2010
PIKE ELECTRIC LLC	694.99	593001	1516093	DEACON	APR-2010
PIKE ELECTRIC LLC	699.20	584002	1554794	PAY INVOICES 1554790, 1554791, 1554792, 1554793, 1554794, 1554795, & 1554796 W/E 8/27/10	SEP-2010
PIKE ELECTRIC LLC	700.18	593001	01570546	INV#1570546 - SPRADLIN - WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	700.39	584001	112719	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	701.40	593001	116819	BOUDREAUX	MAR-2010
PIKE ELECTRIC LLC	703.14	571100	01498174	pay invoice 01498174	DEC-2009
PIKE ELECTRIC LLC	704.75	593002	01543601	Inv 01543601 JE Nash Storm Restoration 070810 W/E 7/11/2010 Terms and conditions per certification on file	AUG-2010
PIKE ELECTRIC LLC	704.80	593001	01543601	Inv 01543601 JE Nash Trouble Work W/E 7/11/2010	AUG-2010
PIKE ELECTRIC LLC	704.80	593002	01543601	Inv 01543601 JE Nash Trouble Work W/E 7/11/2010	AUG-2010
PIKE ELECTRIC LLC	705.05	593002	01537706	Inv 01537706 CJ Blair W/E 6/13/2010 STORM 060910 T&C PER CERTIFICATION ON FILE	JUL-2010
PIKE ELECTRIC LLC	707.16	593002	01578133	INV#1578133 - SPRADLIN - W/E 11-14-10 WEEK END CREW	DEC-2010
PIKE ELECTRIC LLC	707.80	593001	01594087	Inv 01594087 JW Justice Second Shift Crew W/E 01/30/11	FEB-2011
PIKE ELECTRIC LLC	707.80	593002	01592690	Inv 01592690 JW Justice Second Shift Crew W/E 01/23/11	FEB-2011
PIKE ELECTRIC LLC	707.80	593001	01601226	Inv 01601226 JW Justice Second Shift Crew W/E 02/27/11	MAR-2011
PIKE ELECTRIC LLC	708.74	593001	01558248	INV#1558348 - SPRADLIN - W/E 9-5-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	708.74	593002	01601167	INV#1601167 - W/E 2-27-11 SPRADLIN WEEKEND CREW	MAR-2011
PIKE ELECTRIC LLC	708.75	593002	1587990	INV#1587990 - SPRADLIN W/E 1-2-11 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	709.87	593002	01517290	Inv 01517290 RC Taylor Weekend Crew W/E 04/04/10	APR-2010
PIKE ELECTRIC LLC	710.29	584002	1554793	PAY INVOICES 1554790, 1554791, 1554792, 1554793, 1554794, 1554795, & 1554796 W/E 8/27/10	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	710.44	594002	111148	PAY INVOICES 111147, 111148, 111149, 111150 and 111151	FEB-2010
PIKE ELECTRIC LLC	712.17	594002	1587517	PAY INVOICES 1587515, 1587516, 1587517, 1587518, 1587519, & 1587520 W/E 12/26/10	JAN-2011
PIKE ELECTRIC LLC	712.59	593002	01546735	INV#1546735 - MCPHERSON / WK ENDING 7-25-10 / SECOND SHIFT CREW	AUG-2010
PIKE ELECTRIC LLC	714.97	594002	01591968	Inv 01591968 RC Taylor Weekend Shift Crew W/E 01/16/11	FEB-2011
PIKE ELECTRIC LLC	715.11	584002	1565357	PAY INVOICES 1565354, 1565355, 1565356, 1565357, 1565358, 1565359, & 1565360 W/E 9/19/10	OCT-2010
PIKE ELECTRIC LLC	715.12	594002	1512660	PAY INVOICES 1512655, 1512657, 1512658, 1512659 and 1512660	MAY-2010
PIKE ELECTRIC LLC	715.43	594002	1494878	PAY INVOICES 1494876, 1494877, 1494878, 1494879, 1494880, 1494881, & 1494882	DEC-2009
PIKE ELECTRIC LLC	717.01	594002	116003	PAY INVOICES 115999, 116000, 116001, 116002, 116003, and 116004 W/E 1/31/10	FEB-2010
PIKE ELECTRIC LLC	717.20	583100	01525603	Inv 01525603 PC Lindsey Rainout W/E 5/16/2010	JUN-2010
PIKE ELECTRIC LLC	717.54	583001	01548597	INV#1548597 - MCPHERSON / WK ENDING 8-1-10 / SECOND SHIFT CREW	AUG-2010
PIKE ELECTRIC LLC	717.88	588100	00115990	PAY INVOICES 115987, 115988, 115989, 115990, 115991, and 115992, PSRT TRAINING W/E 1/31/10	FEB-2010
PIKE ELECTRIC LLC	719.71	584002	1552270	PAY INVOICES 1552264, 1552265, 1552266, 1552267, 1552268, 1552269, & 1552270 W/E 8/15/10	AUG-2010
PIKE ELECTRIC LLC	720.81	594002	1521571	PAY INVOICES 1521568, 1521569, 1521570, 1521571, & 1521572 W/E 4/25/10	MAY-2010
PIKE ELECTRIC LLC	720.84	593002	00114195	INV#114195 - MCPHERSON // WE 1-24-10 / SECOND SHIFT	FEB-2010
PIKE ELECTRIC LLC	721.58	593002	01548598	INV#1548598 - SPRADLIN / WK ENDING 8-1-10 / WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	721.63	593001	01543593	INV#1543593 - SPRADLING / WK ENDING 7-11-10 / WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	724.52	583001	01603087	INV#1603087 - W/E 3-6-11 SPRADLIN WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	729.08	593002	01565346	INV#1565346 - MCPHERSON W/E 9-19-10 / SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	729.31	594002	01483306	Inv 01483306 JW Justice Second Shift Crew W/E 10/04/09	NOV-2009
PIKE ELECTRIC LLC	729.57	593001	01509226	INV#1509226 / SPRADLIN / WK ENDING 3-7-10 / WEEK END CREW	MAR-2010
PIKE ELECTRIC LLC	730.18	593002	01525599	Inv 01525599 JW Justice Second Shift Crew W/E 05/16/10	JUN-2010
PIKE ELECTRIC LLC	730.47	584002	1549902	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	730.84	593001	00112714	INV#112714 - MCPHERSON / WK ENDING 1-17-10 / SECOND SHIFT CREW	FEB-2010
PIKE ELECTRIC LLC	730.94	571100	00114187	pay invoice 00114187	FEB-2010
PIKE ELECTRIC LLC	731.12	593001	01584836	INV#1584836 - SPRADLIN W/E 12-12-10 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	732.70	594002	101532	PAY INVOICES 101528, 101529, 101530, 101531, 101532, 101533	DEC-2009
PIKE ELECTRIC LLC	733.01	594002	1573097	PAY INVOICES 1573093, 1573094, 1573095, 1573096, 1573097, & 1573098 W/E 10/24/10	NOV-2010
PIKE ELECTRIC LLC	733.38	593002	01565347	INV#1565347 - SPRADLIN W/E 9-19-10 / WEEK END CREW	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	733.55	594002	1537711	PAY INVOICES 1537710, 1537711, 1537712, 1537713, 1537714, 1537715 and 1537716	JUL-2010
PIKE ELECTRIC LLC	733.55	594002	1537712	PAY INVOICES 1537710, 1537711, 1537712, 1537713, 1537714, 1537715 and 1537716	JUL-2010
PIKE ELECTRIC LLC	733.55	594002	1537713	PAY INVOICES 1537710, 1537711, 1537712, 1537713, 1537714, 1537715 and 1537716	JUL-2010
PIKE ELECTRIC LLC	733.55	594002	1537714	PAY INVOICES 1537710, 1537711, 1537712, 1537713, 1537714, 1537715 and 1537716	JUL-2010
PIKE ELECTRIC LLC	733.55	594002	1537715	PAY INVOICES 1537710, 1537711, 1537712, 1537713, 1537714, 1537715 and 1537716	JUL-2010
PIKE ELECTRIC LLC	735.06	594002	109062	PAY INVOICES 109062, 109063, 109064, 109065, & 109066 W/E 1/3/10	JAN-2010
PIKE ELECTRIC LLC	735.06	594002	109064	PAY INVOICES 109062, 109063, 109064, 109065, & 109066 W/E 1/3/10	JAN-2010
PIKE ELECTRIC LLC	735.55	584002	1556856	PAY INVOICES 1556854, 1556855, 1556856, 1556857, 1556858, 1556859, and 1556860	SEP-2010
PIKE ELECTRIC LLC	735.55	584002	1556859	PAY INVOICES 1556854, 1556855, 1556856, 1556857, 1556858, 1556859, and 1556860	SEP-2010
PIKE ELECTRIC LLC	735.55	584002	1556860	PAY INVOICES 1556854, 1556855, 1556856, 1556857, 1556858, 1556859, and 1556860	SEP-2010
PIKE ELECTRIC LLC	737.93	584002	1552265	PAY INVOICES 1552264, 1552265, 1552266, 1552267, 1552268, 1552269, & 1552270 W/E 8/15/10	AUG-2010
PIKE ELECTRIC LLC	737.93	584002	1552266	PAY INVOICES 1552264, 1552265, 1552266, 1552267, 1552268, 1552269, & 1552270 W/E 8/15/10	AUG-2010
PIKE ELECTRIC LLC	737.93	584002	1552267	PAY INVOICES 1552264, 1552265, 1552266, 1552267, 1552268, 1552269, & 1552270 W/E 8/15/10	AUG-2010
PIKE ELECTRIC LLC	737.93	584002	1552269	PAY INVOICES 1552264, 1552265, 1552266, 1552267, 1552268, 1552269, & 1552270 W/E 8/15/10	AUG-2010
PIKE ELECTRIC LLC	739.15	583001	1574573	PAY INVOICES 1574588, 1574589, 1574590, 1574591, 1574592, 1574593, & 1574594	NOV-2010
PIKE ELECTRIC LLC	739.15	583001	1574594	PAY INVOICES 1574588, 1574589, 1574590, 1574591, 1574592, 1574593, & 1574594	NOV-2010
PIKE ELECTRIC LLC	739.69	593001	01578137	Inv 01578137 JW Justice Second Shift Crew W/E 11/14/10	DEC-2010
PIKE ELECTRIC LLC	742.02	588100	00115991	PAY INVOICES 115987, 115988, 115989, 115990, 115991, and 115992, PSRT TRAINING W/E 1/31/10	FEB-2010
PIKE ELECTRIC LLC	744.84	594002	1537716	PAY INVOICES 1537710, 1537711, 1537712, 1537713, 1537714, 1537715 and 1537716	JUL-2010
PIKE ELECTRIC LLC	746.81	583100	1485580	PAY INVOICES 1485576, 1485577, 1485578, 1485579, 1485580, & 1485581	NOV-2009
PIKE ELECTRIC LLC	747.25	593002	01601179	INV#1601179 - CURL	MAR-2011
PIKE ELECTRIC LLC	748.20	593001	1592566	Inv 1592566 Bumgardner and Nash Unit Cost W/E 01/16/2011	FEB-2011
PIKE ELECTRIC LLC	748.69	593001	1516093	WARD	APR-2010
PIKE ELECTRIC LLC	750.41	584001	112717	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	750.41	584001	112720	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	750.41	584001	112721	PAY INVOICES 112717, 112718, 112719, 112720, 112721, 112722 AND 112723 W/E 1/17/10	FEB-2010
PIKE ELECTRIC LLC	752.45	584002	1556856	PAY INVOICES 1556854, 1556855, 1556856, 1556857, 1556858, 1556859, and 1556860	SEP-2010
PIKE ELECTRIC LLC	752.45	584002	1556859	PAY INVOICES 1556854, 1556855, 1556856, 1556857, 1556858, 1556859, and 1556860	SEP-2010
PIKE ELECTRIC LLC	752.45	584002	1556860	PAY INVOICES 1556854, 1556855, 1556856, 1556857, 1556858, 1556859, and 1556860	SEP-2010
PIKE ELECTRIC LLC	752.66	583100	01487169	Inv 01487169 Nash Rainout W/E 10/18/09	NOV-2009
PIKE ELECTRIC LLC	753.07	593001	01594032	INV#1594032 - SPRADLIN W/E 1-30-11 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	753.09	594002	01488871	Inv 01488871 RC Taylor Weekend Crew W/E 10/25/09	DEC-2009
PIKE ELECTRIC LLC	753.09	593001	01510769	Inv 01510769 RC Taylor Weekend Crew W/E 03/14/10	APR-2010
PIKE ELECTRIC LLC	753.09	593001	01515275	Inv 01515275 RC Taylor Weekend Crew W/E 03/28/10	APR-2010
PIKE ELECTRIC LLC	753.09	594002	01510769	Inv 01510769 RC Taylor Weekend Crew W/E 03/14/10	APR-2010
PIKE ELECTRIC LLC	753.09	594002	01521567	Inv 01521567 RC Taylor Weekend Crew W/E 04/25/10	MAY-2010
PIKE ELECTRIC LLC	753.43	584002	1566072	PAY INVOICES 1566069, 1566070, 1566071, 1566072, 1566073, 1566074 & 1566075 W/E 9/26/10	OCT-2010
PIKE ELECTRIC LLC	754.52	594002	109065	PAY INVOICES 109062, 109063, 109064, 109065, & 109066 W/E 1/3/10	JAN-2010
PIKE ELECTRIC LLC	756.20	594002	1579509	PAY INVOICES 1579507, 1579508, 1579509, 1579510, 1579511, 1579512, & 1579513 W/E 11/21/10	DEC-2010
PIKE ELECTRIC LLC	757.34	593001	01509874	DEACON	MAR-2010
PIKE ELECTRIC LLC	757.86	593001	01515271	INV#1515271 - MCPHERSON / WK ENDING 3-28-10 / SECOND SHIFT CREW	APR-2010
PIKE ELECTRIC LLC	757.87	593002	01512646	INV#1512646 - MCPHERSON / WK ENDING 3-21-10 / SECOND SHIFT	APR-2010
PIKE ELECTRIC LLC	759.56	593002	01580693	INV#1580693 - SPRADLIN W/E 11-28-10 WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	759.73	584002	1546749	PAY INVOICES 1546746, 1546747, 1546748, 1546749, 1546750, 1546751, & 1546752 W/E 7/25/10	AUG-2010
PIKE ELECTRIC LLC	759.73	584002	1546750	PAY INVOICES 1546746, 1546747, 1546748, 1546749, 1546750, 1546751, & 1546752 W/E 7/25/10	AUG-2010
PIKE ELECTRIC LLC	759.73	584002	1546751	PAY INVOICES 1546746, 1546747, 1546748, 1546749, 1546750, 1546751, & 1546752 W/E 7/25/10	AUG-2010
PIKE ELECTRIC LLC	760.39	593001	01487165	Inv 01487165 JW Justice Second Shift Crew W/E 10/18/09	NOV-2009
PIKE ELECTRIC LLC	760.73	593002	01596837	INV#1596837 - BOUDREAUX/SPEARS	MAR-2011
PIKE ELECTRIC LLC	761.19	594002	111147	PAY INVOICES 111147, 111148, 111149, 111150 and 111151	JAN-2010
PIKE ELECTRIC LLC	761.19	594002	111149	PAY INVOICES 111147, 111148, 111149, 111150 and 111151	FEB-2010
PIKE ELECTRIC LLC	761.19	594002	111150	PAY INVOICES 111147, 111148, 111149, 111150 and 111151	FEB-2010
PIKE ELECTRIC LLC	761.51	584002	1548609	PAY INVOICES 1548607, 1548608, 1548609, 1548610, 1548611, 1548612, & 1548613 W/E 8/1/10	AUG-2010
PIKE ELECTRIC LLC	762.26	593002	01601166	INV#1601166 - MCPHERSON W/E 2-17-11 SECOND SHIFT CREW	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	762.40	593001	11570549	Inv 01570549 RC Taylor Weekend Crew W/E 10/10/10	OCT-2010
PIKE ELECTRIC LLC	762.52	593002	1486216	BOUDREAUX	NOV-2009
PIKE ELECTRIC LLC	763.21	594002	1496724	PAY INVOICES 1496720, 1496721, 1496722, 1496723, & 1496724, W/E 11/27/09	DEC-2009
PIKE ELECTRIC LLC	763.46	594002	1578142	PAY INVOICES 1578140, 1578141, 1578142, 1578143, 1578144, 1578145, 1578146, & 1578147 W/E 11/14/10	DEC-2010
PIKE ELECTRIC LLC	763.46	594002	1578146	PAY INVOICES 1578140, 1578141, 1578142, 1578143, 1578144, 1578145, 1578146, & 1578147 W/E 11/14/10	DEC-2010
PIKE ELECTRIC LLC	763.58	594002	1487176	PAY INVOICES 1487173, 1487174, 1487175, 1487176, 1487177, & 1487178	NOV-2009
PIKE ELECTRIC LLC	763.58	594002	1487177	PAY INVOICES 1487173, 1487174, 1487175, 1487176, 1487177, & 1487178	NOV-2009
PIKE ELECTRIC LLC	763.76	594002	1483309	PAY INVOICES 1483307, 1483308, 1483309, 1483310, 1483311 & 1483312	NOV-2009
PIKE ELECTRIC LLC	763.76	594002	1483310	PAY INVOICES 1483307, 1483308, 1483309, 1483310, 1483311 & 1483312	NOV-2009
PIKE ELECTRIC LLC	766.06	593001	01594090	Inv 01594090 JE Nash, Rainout and Weekend Crew W/E 01/30/11	FEB-2011
PIKE ELECTRIC LLC	768.88	593001	01510768	Inv 01510768 JW Justice Second Shift Crew W/E 03/14/10	APR-2010
PIKE ELECTRIC LLC	768.88	593002	01512651	Inv 01512651 JW Justice Second Shift Crew W/E 03/21/10	APR-2010
PIKE ELECTRIC LLC	768.89	594002	00101527	Inv 00101527 JW Justice Second Shift Crew W/E 12/06/09	DEC-2009
PIKE ELECTRIC LLC	768.91	593001	01556851	Inv 01556851 JW Justice Second Shift Crew W/E 08/29/10	SEP-2010
PIKE ELECTRIC LLC	769.91	583001	00117980	Inv 00117980 JW Justice Second Shift Crew W/E 02/07/10	FEB-2010
PIKE ELECTRIC LLC	770.45	593001	114734	DEACON	FEB-2010
PIKE ELECTRIC LLC	774.37	594002	115999	PAY INVOICES 115999, 116000, 116001, 116002, 116003, and 116004 W/E 1/31/10	FEB-2010
PIKE ELECTRIC LLC	774.37	594002	116001	PAY INVOICES 115999, 116000, 116001, 116002, 116003, and 116004 W/E 1/31/10	FEB-2010
PIKE ELECTRIC LLC	774.37	594002	116002	PAY INVOICES 115999, 116000, 116001, 116002, 116003, and 116004 W/E 1/31/10	FEB-2010
PIKE ELECTRIC LLC	774.37	594002	116004	PAY INVOICES 115999, 116000, 116001, 116002, 116003, and 116004 W/E 1/31/10	FEB-2010
PIKE ELECTRIC LLC	777.32	593001	01509228	Inv 01509228 JW Justice Second Shift Crew W/E 03/07/10	MAR-2010
PIKE ELECTRIC LLC	777.37	593002	01586371	Inv 01586371 JW Justice Second Shift Crew W/E 12/19/10	JAN-2011
PIKE ELECTRIC LLC	777.81	593002	1486062	WARD	NOV-2009
PIKE ELECTRIC LLC	782.18	584002	1543605	PAY INVOICES 1543604, 1543605, 1543606, 1543607, 1543608, 1543609, & 1543610 W/E 7/11/10	AUG-2010
PIKE ELECTRIC LLC	782.60	594002	01586371	Inv 01586371 JW Justice Second Shift Crew W/E 12/19/10	JAN-2011
PIKE ELECTRIC LLC	786.32	593002	01601178	INV#1601178 - WARD	MAR-2011
PIKE ELECTRIC LLC	790.23	583100	00114200	Inv 00114200 Nash Rainout W/E 01/24/10	FEB-2010
PIKE ELECTRIC LLC	790.66	593002	00103171	INV#103171 - JOHNSON	JAN-2010
PIKE ELECTRIC LLC	792.67	594002	1589398	PAY INVOICES 1589398, 1589399, 1589400, 1589401 & 1589402 W/E 1/9/11	JAN-2011
PIKE ELECTRIC LLC	793.77	593001	01488865	INV#1488865 - SPRADLIN / WK ENDING 10-25-09 / WK END CREW	NOV-2009
PIKE ELECTRIC LLC	793.77	593002	00105454	INV#105454 - SPRADLIN / WK ENDING 12-20-09 // WK END CREW	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	793.77	583001	01515272	INV#1515272 - SPRADLING / WK ENDING 3-28-10 / WK END CREW	APR-2010
PIKE ELECTRIC LLC	793.77	593001	01554780	INV#1554780 - SPRADLIN WK ENDING 8-22-10 / WEEK END CREW	SEP-2010
PIKE ELECTRIC LLC	793.79	593002	01498177	INV#1498177 - SPRADLIN // WK ENDING 11-29-09 // WK END CREW	DEC-2009
PIKE ELECTRIC LLC	794.36	593002	00117976	INV#117976 - MCPHERSON / WEEK ENDING 2-7-10 / SECOND SHIFT	MAR-2010
PIKE ELECTRIC LLC	794.86	583100	01487168	Inv 01487168 Bumgardner Rainout W/E 10/18/09	NOV-2009
PIKE ELECTRIC LLC	796.30	593001	01594087	Inv 01594087 JW Justice Second Shift Crew W/E 01/30/11	FEB-2011
PIKE ELECTRIC LLC	796.59	583100	1485576	PAY INVOICES 1485576, 1485577, 1485578, 1485579, 1485580, & 1485581	NOV-2009
PIKE ELECTRIC LLC	796.74	594002	1587518	PAY INVOICES 1587515, 1587516, 1587517, 1587518, 1587519, & 1587520 W/E 12/26/10	JAN-2011
PIKE ELECTRIC LLC	800.34	571100	1570569B	pay invoice 1570569B	NOV-2010
PIKE ELECTRIC LLC	800.66	594002	01521566	Inv 01521566 JW Justice Second Shift Crew W/E 04/25/10	MAY-2010
PIKE ELECTRIC LLC	801.19	594002	1587520	PAY INVOICES 1587515, 1587516, 1587517, 1587518, 1587519, & 1587520 W/E 12/26/10	JAN-2011
PIKE ELECTRIC LLC	801.99	593002	01485569	INV#1485569 - SPRADLIN WEEK END CREW	NOV-2009
PIKE ELECTRIC LLC	802.00	593001	01532680	INV#1532680 - SPRADLIN WEEK END CREW	JUL-2010
PIKE ELECTRIC LLC	805.35	594002	01549893	Inv 01549893 JW Justice Second Shift Crew W/E 08/08/10	AUG-2010
PIKE ELECTRIC LLC	805.89	593002	01552253	Inv 01552253 RC Taylor Weekend Crew and Storm Restoration 081310 and 081410 W/E 08/15/10	SEP-2010
PIKE ELECTRIC LLC	808.43	594002	1584839	PAY INVOICES 1584838, 1584839, 1584840, 1584841, 1584842, 1584843, & 1584844 W/E 12/12/10	JAN-2011
PIKE ELECTRIC LLC	810.91	594002	1496722	PAY INVOICES 1496720, 1496721, 1496722, 1496723, & 1496724, W/E 11/27/09	DEC-2009
PIKE ELECTRIC LLC	811.49	593002	1603305	BOUDREAIX	MAR-2011
PIKE ELECTRIC LLC	813.15	593001	1519042	Invoice 1519042 Lindsey, Jeffries, Nash and Nott Unit Cost W/E 4/11 and 4/18/2010	MAY-2010
PIKE ELECTRIC LLC	814.68	594002	1483307	PAY INVOICES 1483307, 1483308, 1483309, 1483310, 1483311 & 1483312	NOV-2009
PIKE ELECTRIC LLC	815.42	584002	1546748	PAY INVOICES 1546746, 1546747, 1546748, 1546749, 1546750, 1546751, & 1546752 W/E 7/25/10	AUG-2010
PIKE ELECTRIC LLC	815.79	909013	1597765	PAY INVOICES 1597763, 1597764, 1597765, 1597766, 1597767, & 1597768 W/E 2/18/11	MAR-2011
PIKE ELECTRIC LLC	818.96	593002	01592690	Inv 01592690 JW Justice Second Shift Crew W/E 01/23/11	FEB-2011
PIKE ELECTRIC LLC	819.12	584002	1565360	PAY INVOICES 1565354, 1565355, 1565356, 1565357, 1565358, 1565359, & 1565360 W/E 9/19/10	OCT-2010
PIKE ELECTRIC LLC	819.93	593001	01507656	INV#1507656 - SPRADLIN - WK ENDING 2-28-10 - WEEK END CREW	MAR-2010
PIKE ELECTRIC LLC	819.96	593002	01548598	INV#1548598 - SPRADLIN / WK ENDING 8-1-10 / WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	820.00	593001	1520298	WARD	MAY-2010
PIKE ELECTRIC LLC	820.26	594002	1507491	PAY INVOICES 1507488, 1507489, 1507490, 1507491, 1507492, and 1507493 W/E 2/21/10	MAR-2010
PIKE ELECTRIC LLC	820.51	594002	1507490	PAY INVOICES 1507488, 1507489, 1507490, 1507491, 1507492, and 1507493 W/E 2/21/10	MAR-2010
PIKE ELECTRIC LLC	821.02	593002	01524026	INV#1524026 - MCPHERSON WK ENDING 5-9-10 / SECOND SHIFT CREW	JUN-2010
PIKE ELECTRIC LLC	821.10	594002	00103448	PAY INVOICES 103447, 103448, 103449, 103450, 103451, and 103452	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	821.74	594002	1576854	PAY INVOICES 1576854, 1576855, 1576856, 1576857, 1576858, 1576859, 1576860 W/E 11/7/10	DEC-2010
PIKE ELECTRIC LLC	822.00	593003	01543601	Inv 01543601 JE Nash Storm Restoration 070810 W/E 7/11/2010 Terms and conditions per certification on file	AUG-2010
PIKE ELECTRIC LLC	822.13	593002	01498181	Inv 01498181 JW Justice Second Shift Crew W/E 11/29/09	DEC-2009
PIKE ELECTRIC LLC	824.18	593001	1570957	KIDD	OCT-2010
PIKE ELECTRIC LLC	824.25	593001	01586371	Inv 01586371 JW Justice Second Shift Crew W/E 12/19/10	JAN-2011
PIKE ELECTRIC LLC	825.74	593001	01584927	Inv 01584927 Nash Weekend Crew W/E 12/12/2010	JAN-2011
PIKE ELECTRIC LLC	826.35	584002	1566071	PAY INVOICES 1566069, 1566070, 1566071, 1566072, 1566073, 1566074 & 1566075 W/E 9/26/10	OCT-2010
PIKE ELECTRIC LLC	828.35	593001	01603087	INV#1603087 - W/E 3-6-11 SPRADLIN WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	828.40	593001	01591909	INV#1591909 - SPRADLIN W/E 1-16-11 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	830.17	584002	1552268	PAY INVOICES 1552264, 1552265, 1552266, 1552267, 1552268, 1552269, & 1552270 W/E 8/15/10	AUG-2010
PIKE ELECTRIC LLC	833.27	593001	01556848	INV#1556848 - MCPHERSON / WK ENDING 8-29-10 / SECOND SHIFT CREW	SEP-2010
PIKE ELECTRIC LLC	833.28	593002	01586298	INV#1586298 - MCPHERSON W/E 12-19-10 SECOND SHIFT CREW	JAN-2011
PIKE ELECTRIC LLC	833.30	593002	01580692	INV#1580692 - MCPHERSON W/E 11-28-10 SECOND SHIFT CREW	DEC-2010
PIKE ELECTRIC LLC	833.36	593002	01595948	Invoice 01596948 CR Bumgardner Storm Restoration 020211 W/E 2/06/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	833.62	584002	1556858	PAY INVOICES 1556854, 1556855, 1556856, 1556857, 1556858, 1556859, and 1556860	SEP-2010
PIKE ELECTRIC LLC	833.69	593001	01565352	Inv 01565352 RC Taylor Weekend Crew W/E 09/19/10	OCT-2010
PIKE ELECTRIC LLC	833.82	593002	01490837	INV#1490837 - SPRADLIN //WK ENDING 11-1-09 // WEEK END CREW	NOV-2009
PIKE ELECTRIC LLC	833.83	593002	01488865	INV#1488865 - SPRADLIN / WK ENDING 10-25-09 / WK END CREW	NOV-2009
PIKE ELECTRIC LLC	834.39	594002	1589399	PAY INVOICES 1589398, 1589399, 1589400, 1589401 & 1589402 W/E 1/9/11	JAN-2011
PIKE ELECTRIC LLC	838.37	593001	200911200280005	Summary Invoice 200911200280005 Jeff Justice 3rd Shift Crew and RC Taylor Weekend Crew W/E 11/15/09	DEC-2009
PIKE ELECTRIC LLC	838.76	593001	114617	WARD	FEB-2010
PIKE ELECTRIC LLC	842.03	583001	01604073	Inv 01604073 JW Justice Second Shift Crew W/E 03/13/11	MAR-2011
PIKE ELECTRIC LLC	845.20	584002	1546747	PAY INVOICES 1546746, 1546747, 1546748, 1546749, 1546750, 1546751, & 1546752 W/E 7/25/10	AUG-2010
PIKE ELECTRIC LLC	847.23	593001	01519993	Inv 01519993 RC Taylor Weekend Crew W/E 04/18/10	MAY-2010
PIKE ELECTRIC LLC	848.19	594002	1584840	PAY INVOICES 1584838, 1584839, 1584840, 1584841, 1584842, 1584843, & 1584844 W/E 12/12/10	JAN-2011
PIKE ELECTRIC LLC	851.09	593002	01525601	Inv 01525601 JE Nash Trouble Work and Rainout W/E 5/16/2010	JUN-2010
PIKE ELECTRIC LLC	851.58	594002	01597804	PAY INVOICES 1597804, 1597805, 1597806, 1597807, 1597808, & 1598999 W/E 2/18/11	MAR-2011
PIKE ELECTRIC LLC	852.22	584002	1549899	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	852.22	584002	1549901	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	852.78	584002	1556858	PAY INVOICES 1556854, 1556855, 1556856, 1556857, 1556858, 1556859, and 1556860	SEP-2010
PIKE ELECTRIC LLC	854.29	593001	01507658	Inv 01507658 JW Justice Second Shift Crew W/E 02/28/10	MAR-2010
PIKE ELECTRIC LLC	854.30	593002	00103176	Inv 00103176 JW Justice 2nd Shift W/E 12/13/2009	JAN-2010
PIKE ELECTRIC LLC	854.34	594002	01498181	Inv 01498181 JW Justice Second Shift Crew W/E 11/29/09	DEC-2009
PIKE ELECTRIC LLC	854.64	583001	1574589	PAY INVOICES 1574588, 1574589, 1574590, 1574591, 1574592, 1574593, & 1574594	NOV-2010
PIKE ELECTRIC LLC	854.88	593002	01572543	Invoice 01572543 JE Nash Trouble Work W/E 10/17/2010	OCT-2010
PIKE ELECTRIC LLC	855.66	593002	00117980	Inv 00117980 JW Justice Second Shift Crew W/E 02/07/10	FEB-2010
PIKE ELECTRIC LLC	858.73	909013	1597768	PAY INVOICES 1597763, 1597764, 1597765, 1597766, 1597767, & 1597768 W/E 2/18/11	MAR-2011
PIKE ELECTRIC LLC	859.34	593001	1572870	Invoice 1572870 Unit Cost Bumgardner, Nash and Nott Unit Cost W/E 5/2 and 10/17/2010	OCT-2010
PIKE ELECTRIC LLC	860.15	593002	01572540	INV#1572540 - LEMONS WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	862.01	593001	114734	WARD	FEB-2010
PIKE ELECTRIC LLC	862.28	593001	01597814	Inv 01597814 RC Taylor Weekend Crew W/E 02/13/11	MAR-2011
PIKE ELECTRIC LLC	862.32	593001	157452432	Inv 1574524-32 Bumgardner and Nott Unit Cost W/E 10/31 and 11/7/10	NOV-2010
PIKE ELECTRIC LLC	863.72	593001	01580747	Inv 01580747 JW Justice Second Shift Crew W/E 11/28/10	DEC-2010
PIKE ELECTRIC LLC	863.75	593001	01582325	Inv 01582325 JW Justice Second Shift Crew W/E 12/05/10	JAN-2011
PIKE ELECTRIC LLC	863.94	593002	01556944	STORM 081310	OCT-2010
PIKE ELECTRIC LLC	864.84	593001	1532014	KIDD	JUL-2010
PIKE ELECTRIC LLC	866.24	594002	01470285	STORM EXPENSES	NOV-2009
PIKE ELECTRIC LLC	866.91	593002	01496714	INV#1496714 - MCPHERSON / WK ENDING 11-22-09 / SECOND SHIFT CREW	DEC-2009
PIKE ELECTRIC LLC	866.97	593001	01603140	Inv 01603140 RC Taylor Weekend Crew W/E 03/06/11	MAR-2011
PIKE ELECTRIC LLC	866.97	583001	01603140	Inv 01603140 RC Taylor Weekend Crew W/E 03/06/11	MAR-2011
PIKE ELECTRIC LLC	869.28	593002	1489541	BOUDREAUX	NOV-2009
PIKE ELECTRIC LLC	871.18	593002	01486979	INV#1486979	APR-2010
PIKE ELECTRIC LLC	873.47	593002	01549895	Inv 01549895 RC Taylor Weekend Crew W/E 08/8/10	AUG-2010
PIKE ELECTRIC LLC	875.53	593002	01545471	INV#1545471 - SPRADLIN / WK ENDING 7-18-10 / WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	876.14	593002	01510770	Invoice 01510770 Nash Trouble Work W/E 3/14/2010	APR-2010
PIKE ELECTRIC LLC	877.12	571100	01515296	pay invoice 01515296	APR-2010
PIKE ELECTRIC LLC	881.05	594002	1487173	PAY INVOICES 1487173, 1487174, 1487175, 1487176, 1487177, & 1487178	NOV-2009
PIKE ELECTRIC LLC	881.05	594002	1487175	PAY INVOICES 1487173, 1487174, 1487175, 1487176, 1487177, & 1487178	NOV-2009
PIKE ELECTRIC LLC	881.05	594002	1487178	PAY INVOICES 1487173, 1487174, 1487175, 1487176, 1487177, & 1487178	NOV-2009
PIKE ELECTRIC LLC	881.64	593002	01596836	INV#1596836 - SCHISLER	MAR-2011
PIKE ELECTRIC LLC	882.46	594002	1496720	PAY INVOICES 1496720, 1496721, 1496722, 1496723, & 1496724, W/E 11/27/09	DEC-2009
PIKE ELECTRIC LLC	883.96	580100	1539686	PAY INVOICES 1539682, 1539683, 1539684, 1539685, 1539686, 1539687, & 1539688 W/E 6/20/10	AUG-2010
PIKE ELECTRIC LLC	883.96	580100	1539688	PAY INVOICES 1539682, 1539683, 1539684, 1539685, 1539686, 1539687, & 1539688 W/E 6/20/10	AUG-2010
PIKE ELECTRIC LLC	884.26	594002	1576856	PAY INVOICES 1576854, 1576855, 1576856, 1576857, 1576858, 1576859, 1576860 W/E 11/7/10	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	884.26	594002	1576857	PAY INVOICES 1576854, 1576855, 1576856, 1576857, 1576858, 1576859, 1576860 W/E 11/7/10	DEC-2010
PIKE ELECTRIC LLC	884.75	593001	01596937	Inv 01596937 JW Justice Second Shift Crew W/E 02/06/11	MAR-2011
PIKE ELECTRIC LLC	884.75	583001	01604073	Inv 01604073 JW Justice Second Shift Crew W/E 03/13/11	MAR-2011
PIKE ELECTRIC LLC	886.53	593002	01522770	INV#1522770 - MCPHERSON / WK ENDING 4-18 AND 5-2-10 / SECOND SHIFT CREW	JUN-2010
PIKE ELECTRIC LLC	887.81	594002	01601226	Inv 01601226 JW Justice Second Shift Crew W/E 02/27/11	MAR-2011
PIKE ELECTRIC LLC	890.50	593002	01573089	INV#1573089 - SPRADLIN WK ENDING 10-24-10 WEEK END CREW	NOV-2010
PIKE ELECTRIC LLC	892.53	594002	01587568	Inv 01587568 JW Justice Second Shift Crew W/E 12/26/10	JAN-2011
PIKE ELECTRIC LLC	892.87	593002	01548602	Inv 01548602 JW Justice Second Shift Crew W/E 08/01/10	AUG-2010
PIKE ELECTRIC LLC	894.48	594002	01548602	Inv 01548602 JW Justice Second Shift Crew Storm Restoration 072810 W/E 08/01/10 Terms and conditions per certification on file	AUG-2010
PIKE ELECTRIC LLC	894.49	584002	1543608	PAY INVOICES 1543604, 1543605, 1543606, 1543607, 1543608, 1543609, & 1543610 W/E 7/11/10	AUG-2010
PIKE ELECTRIC LLC	896.01	593002	01537700	INV#1537700 - DEACON	JUL-2010
PIKE ELECTRIC LLC	896.34	593001	01506034	INV#1506034 - SPRADLIN / WK ENDING 2-14-10 / WEEK END CREW	MAR-2010
PIKE ELECTRIC LLC	897.37	593001	01587512	INV#1587512 - MCPHERSON W/E 12-26-10 SECOND SHIFT CREW	JAN-2011
PIKE ELECTRIC LLC	897.38	593001	01584835	INV#1584835 - MCPHERSON W/E 12-12-10 SECOND SHIFT	JAN-2011
PIKE ELECTRIC LLC	898.50	584002	1543606	PAY INVOICES 1543604, 1543605, 1543606, 1543607, 1543608, 1543609, & 1543610 W/E 7/11/10	AUG-2010
PIKE ELECTRIC LLC	900.77	593001	1601406	Inv 1601406 Bumgardner and Nash Unit Cost W/E 01/30/2011, 02/06, 02/13, 02/20 and 02/27/2011	MAR-2011
PIKE ELECTRIC LLC	903.70	593002	01596828	INV#1596828 - SPRADLIN W/E 2-6-11 WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	903.72	593002	01591909	INV#1591909 - SPRADLIN W/E 1-16-11 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	910.63	593002	01570548	Inv 01570548 JW Justice Second Shift Crew W/E 10/10/10	OCT-2010
PIKE ELECTRIC LLC	913.09	584002	1549903	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	915.75	593002	1489541	WARD	NOV-2009
PIKE ELECTRIC LLC	917.22	593002	01543593	INV#1543593 - SPRADLING / WK ENDING 7-11-10 / WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	917.33	594002	01580734	PAY INVOICES 1580734, 1580735, 1580736, & 1580737 W/E 11/28/10, 1581524 W/E 11/26/10	DEC-2010
PIKE ELECTRIC LLC	924.35	593002	01594031	INV#1594031 - MCPHERSON W/E 1-30-11 SECOND SHIFT CREW	FEB-2011
PIKE ELECTRIC LLC	925.75	593002	1599932	SCHISLER	MAR-2011
PIKE ELECTRIC LLC	925.88	586100	01556851	Inv 01556851 JW Justice Second Shift Crew W/E 08/29/10	SEP-2010
PIKE ELECTRIC LLC	927.22	593001	01562861	Inv 01562861 RC Taylor Weekend Crew W/E 09/12/10	OCT-2010
PIKE ELECTRIC LLC	927.23	583001	00103162	Storm Restoration 120909 W/E 12/13/2009 Inv 00103162 Greg Arnett	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	929.63	594002	1507492	PAY INVOICES 1507488, 1507489, 1507490, 1507491, 1507492, and 1507493 W/E 2/21/10	MAR-2010
PIKE ELECTRIC LLC	931.27	583100	01522784	Inv 01522784 JA Nott Rainout W/E 05/02/2010	MAY-2010
PIKE ELECTRIC LLC	931.96	593001	00115986	INV#115986 - MCPHERSON / WK ENDING 1-31-10 / SECOND SHIFT	FEB-2010
PIKE ELECTRIC LLC	937.97	594002	01525600	Inv 01525600 RC Taylor Weekend Crew W/E 05/16/10	JUN-2010
PIKE ELECTRIC LLC	938.16	593002	01556848	INV#1556848 - MCPHERSON / WK ENDING 8-29-10 / SECOND SHIFT CREW	SEP-2010
PIKE ELECTRIC LLC	939.73	594002	01517289	Inv 01517289 JW Justice Second Shift and Weekend Crew W/E 04/04/10	MAY-2010
PIKE ELECTRIC LLC	939.74	593001	01524029	Inv 01524029 JW Justice Second Shift Crew W/E 05/09/10	JUN-2010
PIKE ELECTRIC LLC	940.81	593002	01574565	Inv 01574565 JW Justice Second Shift Crew W/E 10/31/10	NOV-2010
PIKE ELECTRIC LLC	941.37	594002	01521567	Inv 01521567 RC Taylor Weekend Crew W/E 04/25/10	MAY-2010
PIKE ELECTRIC LLC	941.80	583001	01549893	Inv 01549893 JW Justice Second Shift Crew W/E 08/08/10	AUG-2010
PIKE ELECTRIC LLC	942.89	593001	01574563	INV#1574563 - SPRADLIN W/E 10-31-10 WEEK END CREW	NOV-2010
PIKE ELECTRIC LLC	943.74	594002	01592690	Inv 01592690 JW Justice Second Shift Crew W/E 01/23/11	FEB-2011
PIKE ELECTRIC LLC	947.10	580100	1539683	PAY INVOICES 1539682, 1539683, 1539684, 1539685, 1539686, 1539687, & 1539688 W/E 6/20/10	AUG-2010
PIKE ELECTRIC LLC	947.10	580100	1539685	PAY INVOICES 1539682, 1539683, 1539684, 1539685, 1539686, 1539687, & 1539688 W/E 6/20/10	AUG-2010
PIKE ELECTRIC LLC	947.10	580100	1539687	PAY INVOICES 1539682, 1539683, 1539684, 1539685, 1539686, 1539687, & 1539688 W/E 6/20/10	AUG-2010
PIKE ELECTRIC LLC	950.11	596100	01584925	Inv 01584925 JW Justice Second Shift Crew W/E 12/12/10	JAN-2011
PIKE ELECTRIC LLC	950.46	593001	01576849	INV#1576849 - SPRADLIN WK ENDING 11-7-10 WEEK END CREW	NOV-2010
PIKE ELECTRIC LLC	950.82	583001	01586376	Invoice 01586376 JR Baker Storm Standby 121610 W/E 12/19/10 - Terms and conditions per certification on file	JAN-2011
PIKE ELECTRIC LLC	950.90	594002	1586313	PAY INVOICES 1586309, 1586310, 1586311, 1586312, 1586313, 1586314, & 1586315 W/E 12/19/10	JAN-2011
PIKE ELECTRIC LLC	953.67	593001	01601227	Inv 01601227 RC Taylor Weekend Crew W/E 02/27/11	MAR-2011
PIKE ELECTRIC LLC	954.33	594002	1578143	PAY INVOICES 1578140, 1578141, 1578142, 1578143, 1578144, 1578145, 1578146, & 1578147 W/E 11/14/10	DEC-2010
PIKE ELECTRIC LLC	955.85	593002	00103172	INV#103172 - CURL	JAN-2010
PIKE ELECTRIC LLC	956.57	584002	1541911	PAY INVOICES 1541908, 1541909, 1541910, 1541911, 1541912, 1541913 & 1541914 W/E 6/27/10	AUG-2010
PIKE ELECTRIC LLC	956.89	593002	01518489	Inv 01518489 JW Justice Second Shift Crew W/E 04/11/10	MAY-2010
PIKE ELECTRIC LLC	957.31	593002	01524027	INV#1524027 - SPRADLIN - WK ENDING 5-9-10 / WEEK END CREW	JUN-2010
PIKE ELECTRIC LLC	959.04	593002	00101522	INV#101522 - MCPHERSON SECOND SHIFT CREW	DEC-2009
PIKE ELECTRIC LLC	962.68	584002	1543609	PAY INVOICES 1543604, 1543605, 1543606, 1543607, 1543608, 1543609, & 1543610 W/E 7/11/10	AUG-2010
PIKE ELECTRIC LLC	962.68	584002	1543610	PAY INVOICES 1543604, 1543605, 1543606, 1543607, 1543608, 1543609, & 1543610 W/E 7/11/10	AUG-2010
PIKE ELECTRIC LLC	962.69	584002	1543607	PAY INVOICES 1543604, 1543605, 1543606, 1543607, 1543608, 1543609, & 1543610 W/E 7/11/10	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	963.19	593002	01537704	Inv 01537704 PC Lindsey W/E 6/13/2010 STORM 060910 T&C PER CERTIFICATION ON FILE	JUL-2010
PIKE ELECTRIC LLC	966.04	593002	01552252	Inv 01552252 JW Justice 2nd Shift Crew W/E 08/15/10	SEP-2010
PIKE ELECTRIC LLC	967.43	594002	1483311	PAY INVOICES 1483307, 1483308, 1483309, 1483310, 1483311 & 1483312	NOV-2009
PIKE ELECTRIC LLC	967.82	593002	1493629	Inv 1493629 Bumgardner and Nash Unit Rate W/E 11/08 and 11/15/09	DEC-2009
PIKE ELECTRIC LLC	970.98	593001	01587569	Inv 01587569 RC Taylor Weekend Shift Crew W/E 12/26/10	JAN-2011
PIKE ELECTRIC LLC	970.99	593001	01578138	Inv 01578138 RC Taylor Weekend Crew W/E 11/14/10	DEC-2010
PIKE ELECTRIC LLC	971.02	593001	01582326	Inv 01582326 RC Taylor Weekend Shift Crew W/E 12/05/10	JAN-2011
PIKE ELECTRIC LLC	972.31	593002	01574587	Storm Restoration 102610 Inv 01574587 Justice Ref CPA 826034	NOV-2010
PIKE ELECTRIC LLC	972.31	593003	01574587	Storm Restoration 102610 Inv 01574587 Justice Ref CPA 826034	NOV-2010
PIKE ELECTRIC LLC	973.23	593001	01591967	Inv 01591967 JW Justice Second Shift Crew W/E 01/16/11	FEB-2011
PIKE ELECTRIC LLC	977.51	593002	01548606	Inv 01548606 J Baker Storm Restoration 072810 W/E 8/1/2010 Terms and conditions per certification on file	AUG-2010
PIKE ELECTRIC LLC	979.00	593002	01599172	INV#1599172 - SPRADLIN W/E 2-20-11 WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	979.83	594002	01527552	PAY INVOICES 1527552 W/E 5/23/10 and 1528088 W/E 5/21/10	JUN-2010
PIKE ELECTRIC LLC	980.73	584002	1556857	PAY INVOICES 1556854, 1556855, 1556856, 1556857, 1556858, 1556859, and 1556860	SEP-2010
PIKE ELECTRIC LLC	983.43	593002	1486062	BOUDREAUX	NOV-2009
PIKE ELECTRIC LLC	991.46	584002	1554796	PAY INVOICES 1554790, 1554791, 1554792, 1554793, 1554794, 1554795, & 1554796 W/E 8/27/10	SEP-2010
PIKE ELECTRIC LLC	991.72	594002	1573095	PAY INVOICES 1573093, 1573094, 1573095, 1573096, 1573097, & 1573098 W/E 10/24/10	NOV-2010
PIKE ELECTRIC LLC	995.74	583100	1485578	PAY INVOICES 1485576, 1485577, 1485578, 1485579, 1485580, & 1485581	NOV-2009
PIKE ELECTRIC LLC	996.99	594002	01580747	Inv 01580747 JW Justice Second Shift Crew W/E 11/28/10	DEC-2010
PIKE ELECTRIC LLC	1,000.00	583009	J703-0100-0311 Adjustment USD	Pike	MAR-2011
PIKE ELECTRIC LLC	1,000.42	593001	J703-0100-0311 Adjustment USD	Inv 01545476 RC Taylor Weekend Crew W/E 07/18/10	AUG-2010
PIKE ELECTRIC LLC	1,000.57	593002	J703-0100-0311 Adjustment USD	INV#1554780 - SPRADLIN WK ENDING 8-22-10 / WEEK END CREW	SEP-2010
PIKE ELECTRIC LLC	1,002.00	593001	J703-0100-0311 Adjustment USD	Invoice 01603146 JW Justice Storm 022811 W/E 3/06/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	1,002.53	583001	J703-0100-0311 Adjustment USD	Invoice 00115981 Training 1/27/2010: Arnett, Nash, Blair and Bumgardner	FEB-2010
PIKE ELECTRIC LLC	1,003.27	584002	1556857	PAY INVOICES 1556854, 1556855, 1556856, 1556857, 1556858, 1556859, and 1556860	SEP-2010
PIKE ELECTRIC LLC	1,006.78	593002	01601184	INV#1601184 - SPEARS	MAR-2011
PIKE ELECTRIC LLC	1,008.01	594002	01541905	Inv 01541905 RC Taylor Weekend Crew W/E 06/27/10	JUL-2010
PIKE ELECTRIC LLC	1,008.56	594002	1601188	PAY INVOICES 1601185, 1601186, 1601187, 1601188, & 1601189 W/E 2/27/11	MAR-2011
PIKE ELECTRIC LLC	1,010.26	593001	00105454	INV#105454 - SPRADLIN / WK ENDING 12-20-09 // WK END CREW	DEC-2009
PIKE ELECTRIC LLC	1,010.26	593001	01549890	INV#1549890 - SPRADLING WK ENDING 8-8-10 / WEEK END CREW	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	1,010.26	593001	01562858	INV#1562858 - SPRADLIN - W/E 9-12-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	1,010.50	593002	01528843	INV#1528843 - MCPHERSON / WK ENDING 5-30-10 / SECOND SHIFT CREW	JUL-2010
PIKE ELECTRIC LLC	1,011.33	593002	01483305	Inv 01483305 RC Taylor Weekend Crew W/E 10/04/09	NOV-2009
PIKE ELECTRIC LLC	1,019.27	584002	1546749	PAY INVOICES 1546746, 1546747, 1546748, 1546749, 1546750, 1546751, & 1546752 W/E 7/25/10	AUG-2010
PIKE ELECTRIC LLC	1,019.27	584002	1546750	PAY INVOICES 1546746, 1546747, 1546748, 1546749, 1546750, 1546751, & 1546752 W/E 7/25/10	AUG-2010
PIKE ELECTRIC LLC	1,019.27	584002	1546751	PAY INVOICES 1546746, 1546747, 1546748, 1546749, 1546750, 1546751, & 1546752 W/E 7/25/10	AUG-2010
PIKE ELECTRIC LLC	1,020.18	583001	1574592	PAY INVOICES 1574588, 1574589, 1574590, 1574591, 1574592, 1574593, & 1574594	NOV-2010
PIKE ELECTRIC LLC	1,023.57	593001	01580693	INV#1580693 - SPRADLIN W/E 11-28-10 WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	1,023.90	584002	1565355	PAY INVOICES 1565354, 1565355, 1565356, 1565357, 1565358, 1565359, & 1565360 W/E 9/19/10	OCT-2010
PIKE ELECTRIC LLC	1,023.90	584002	1565359	PAY INVOICES 1565354, 1565355, 1565356, 1565357, 1565358, 1565359, & 1565360 W/E 9/19/10	OCT-2010
PIKE ELECTRIC LLC	1,029.27	593002	01579502	INV#1579502 - MCPHERSON W/E 11-21-10 SECOND SHIFT CREW	DEC-2010
PIKE ELECTRIC LLC	1,030.15	584002	1541910	PAY INVOICES 1541908, 1541909, 1541910, 1541911, 1541912, 1541913 & 1541914 W/E 6/27/10	AUG-2010
PIKE ELECTRIC LLC	1,030.15	584002	1541912	PAY INVOICES 1541908, 1541909, 1541910, 1541911, 1541912, 1541913 & 1541914 W/E 6/27/10	AUG-2010
PIKE ELECTRIC LLC	1,033.64	584002	1543608	PAY INVOICES 1543604, 1543605, 1543606, 1543607, 1543608, 1543609, & 1543610 W/E 7/11/10	AUG-2010
PIKE ELECTRIC LLC	1,035.49	593001	01521567	Inv 01521567 RC Taylor Weekend Crew W/E 04/25/10	MAY-2010
PIKE ELECTRIC LLC	1,035.52	594002	01493018	Inv 01493018 RC Taylor Weekend Crew W/E 11/08/09	DEC-2009
PIKE ELECTRIC LLC	1,036.39	584002	1562863	PAY INVOICES 1562862, 1562863, 1562864, 1562865, 1562866, & 1562867 W/E 9/12/10	SEP-2010
PIKE ELECTRIC LLC	1,036.43	593002	01552253	Inv 01552253 RC Taylor Weekend Crew and Storm Restoration 081310 and 081410 W/E 08/15/10	SEP-2010
PIKE ELECTRIC LLC	1,038.27	584002	1543606	PAY INVOICES 1543604, 1543605, 1543606, 1543607, 1543608, 1543609, & 1543610 W/E 7/11/10	AUG-2010
PIKE ELECTRIC LLC	1,043.32	593002	01552259	STORM 081210	SEP-2010
PIKE ELECTRIC LLC	1,043.32	593002	01552259	STORM 081310	SEP-2010
PIKE ELECTRIC LLC	1,044.32	594002	01573133	PAY INVOICES 1573132, 1573133, 1573043 W/E 10/24/10	NOV-2010
PIKE ELECTRIC LLC	1,045.22	593002	00103445	Inv 00103445 JR Baker Second Shift Crew W/E 12/13/09	DEC-2009
PIKE ELECTRIC LLC	1,045.68	580100	1539684	PAY INVOICES 1539682, 1539683, 1539684, 1539685, 1539686, 1539687, & 1539688 W/E 6/20/10	AUG-2010
PIKE ELECTRIC LLC	1,045.70	593001	01584926	Inv 01584926 Taylor Weekend Crew W/E 12/12/2010	JAN-2011
PIKE ELECTRIC LLC	1,047.08	594002	01546738	Inv 01546738 JW Justice Second Shift Crew W/E 07/25/10	AUG-2010
PIKE ELECTRIC LLC	1,048.63	594002	1601189	PAY INVOICES 1601185, 1601186, 1601187, 1601188, & 1601189 W/E 2/27/11	MAR-2011
PIKE ELECTRIC LLC	1,052.44	593003	01552254	Inv 01552254 JE Nash Storm Restoration 081210 and 081410 W/E 08/15/10	SEP-2010
PIKE ELECTRIC LLC	1,054.30	593002	01601232	Invoice 01601232 JA Nott Storm Restoration 022111 and HOLDOVER W/E 2/27/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	1,054.71	571100	01498174	pay invoice 01498174	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	1,058.40	584002	1566074	PAY INVOICES 1566069, 1566070, 1566071, 1566072, 1566073, 1566074 & 1566075 W/E 9/26/10	OCT-2010
PIKE ELECTRIC LLC	1,059.01	594002	01488872	Inv 01488872 JW Justice Second Shift Crew W/E 10/25/09	DEC-2009
PIKE ELECTRIC LLC	1,059.31	593002	01539676	Inv 01539676 JA Nott W/E 6/20/2010 STORM 061510 T&C PER CERTIFICATION ON FILE	JUL-2010
PIKE ELECTRIC LLC	1,059.55	593002	01574572	INV#1574572 - DEACON W/E 10-31-10 MINOR STORM 102610	DEC-2010
PIKE ELECTRIC LLC	1,061.70	594002	01599224	Inv 01599224 JW Justice Second Shift Crew W/E 02/20/11	MAR-2011
PIKE ELECTRIC LLC	1,068.26	594002	1587516	PAY INVOICES 1587515, 1587516, 1587517, 1587518, 1587519, & 1587520 W/E 12/26/10	JAN-2011
PIKE ELECTRIC LLC	1,068.42	593001	113102	Invoice 113102 Baker/Blair/Bumgardner/Nash Unit Cost W/E 12/20-27/2009 and 1/10-17/2010	FEB-2010
PIKE ELECTRIC LLC	1,071.36	594002	1588002	PAY INVOICES 1587998, 1587999, 1588000, 1588001, 1588002, & 1588003 W/E 1/2/11	JAN-2011
PIKE ELECTRIC LLC	1,071.36	594002	1588003	PAY INVOICES 1587998, 1587999, 1588000, 1588001, 1588002, & 1588003 W/E 1/2/11	JAN-2011
PIKE ELECTRIC LLC	1,072.51	593001	01591968	Inv 01591968 RC Taylor Weekend Shift Crew W/E 01/16/11	FEB-2011
PIKE ELECTRIC LLC	1,073.64	593002	01509225	INV#1509225 - MCPHERSON SECOND SHIFT CREW	MAR-2010
PIKE ELECTRIC LLC	1,073.64	593001	01517286	INV#1517286 - MCPHERSON SECOND SHIFT	MAY-2010
PIKE ELECTRIC LLC	1,073.65	593001	01509225	INV#1509225 - MCPHERSON SECOND SHIFT CREW	MAR-2010
PIKE ELECTRIC LLC	1,077.03	593002	01603143	Invoice 01603143 CJ Blair Storm Restoration 022811 W/E 3/06/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	1,079.56	584002	1552265	PAY INVOICES 1552264, 1552265, 1552266, 1552267, 1552268, 1552269, & 1552270 W/E 8/15/10	AUG-2010
PIKE ELECTRIC LLC	1,079.56	584002	1552266	PAY INVOICES 1552264, 1552265, 1552266, 1552267, 1552268, 1552269, & 1552270 W/E 8/15/10	AUG-2010
PIKE ELECTRIC LLC	1,079.56	584002	1552267	PAY INVOICES 1552264, 1552265, 1552266, 1552267, 1552268, 1552269, & 1552270 W/E 8/15/10	AUG-2010
PIKE ELECTRIC LLC	1,079.56	584002	1552269	PAY INVOICES 1552264, 1552265, 1552266, 1552267, 1552268, 1552269, & 1552270 W/E 8/15/10	AUG-2010
PIKE ELECTRIC LLC	1,081.51	583001	01537709	Inv 01537709 RC Taylor Weekend Crew W/E 06/13/10	JUL-2010
PIKE ELECTRIC LLC	1,082.43	593001	01496711	INV#1496711 - SPRADLIN / WK ENDING 11-22-09 /WK END CREW	DEC-2009
PIKE ELECTRIC LLC	1,083.80	593002	01552253	Inv 01552253 RC Taylor Weekend Crew and Storm Restoration 081310 and 081410 W/E 08/15/10	SEP-2010
PIKE ELECTRIC LLC	1,083.80	593001	01554785	Inv 01554785 RC Taylor Weekend Crew W/E 08/22/10	SEP-2010
PIKE ELECTRIC LLC	1,084.53	593002	01596839	INV#1596839 - THOMPSON	MAR-2011
PIKE ELECTRIC LLC	1,085.87	593002	01584929	Inv 01584929 Jesse Baker Trouble Work W/E 12/12/2010	JAN-2011
PIKE ELECTRIC LLC	1,089.67	593002	01572535	INV#1572535 - MCPHERSON W/E 10-17-10 / SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	1,089.68	593002	01566062	INV#1566062 - MCPHERSON W/E 9-26-10 / SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	1,089.70	593002	01554779	INV#1554779 - MCPHERSON / WK ENDING 8-22-10 / SECOND SHIFT CREW	SEP-2010
PIKE ELECTRIC LLC	1,090.27	583001	01524031	Inv 01524031 RC Taylor Weekend Crew W/E 05/09/10	JUN-2010
PIKE ELECTRIC LLC	1,091.33	593002	01601177	INV#1601177 - KIDD	MAR-2011
PIKE ELECTRIC LLC	1,095.31	583100	1485579	PAY INVOICES 1485576, 1485577, 1485578, 1485579, 1485580, & 1485581	NOV-2009
PIKE ELECTRIC LLC	1,095.71	584002	1549900	PAY INVOICES 1549898, 1549899, 1549900, 1549901, 1549902, 1549903, & 1549904 W/E 8/8/10	AUG-2010
PIKE ELECTRIC LLC	1,095.73	593002	01518484	INV#1518484 - MCPHERSON / WK ENDING 4-11-10 / SECOND SHIFT CREW	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	1,096.68	593002	01584836	INV#1584836 - SPRADLIN W/E 12-12-10 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	1,098.40	593002	1482216	Inv 1482216 Bumgardner and Nott Unit Rate W/E 9/27 and 10/4/09	NOV-2009
PIKE ELECTRIC LLC	1,099.66	593002	01596834	INV#1596834 - CURL	MAR-2011
PIKE ELECTRIC LLC	1,100.06	594002	1527620	PAY INVOICES 1527616, 1527617, 1527618, 1527619, and 1527620 W/E 5/23/10	JUN-2010
PIKE ELECTRIC LLC	1,103.74	584002	1541909	PAY INVOICES 1541908, 1541909, 1541910, 1541911, 1541912, 1541913 & 1541914 W/E 6/27/10	AUG-2010
PIKE ELECTRIC LLC	1,103.74	584002	1541913	PAY INVOICES 1541908, 1541909, 1541910, 1541911, 1541912, 1541913 & 1541914 W/E 6/27/10	AUG-2010
PIKE ELECTRIC LLC	1,103.74	584002	1541914	PAY INVOICES 1541908, 1541909, 1541910, 1541911, 1541912, 1541913 & 1541914 W/E 6/27/10	AUG-2010
PIKE ELECTRIC LLC	1,105.80	584002	1572547	PAY INVOICES 1572546, 1572547, 1572548, 1572549, 1572550, 1572551, 1572552 & 1572553 W/E 10/17/10	NOV-2010
PIKE ELECTRIC LLC	1,108.72	583001	1574591	PAY INVOICES 1574588, 1574589, 1574590, 1574591, 1574592, 1574593, & 1574594	NOV-2010
PIKE ELECTRIC LLC	1,109.11	594002	01532682	Inv 01532682 JW Justice Second Shift Crew W/E 06/06/10	JUL-2010
PIKE ELECTRIC LLC	1,110.60	594002	01543012	Inv 01543012 JW Justice Second Shift Crew W/E 07/04/10	JUL-2010
PIKE ELECTRIC LLC	1,110.61	594002	01525599	Inv 01525599 JW Justice Second Shift Crew W/E 05/16/10	JUN-2010
PIKE ELECTRIC LLC	1,110.61	593002	01537708	Inv 01537708 JW Justice Second Shift Crew W/E 06/13/10 STORM 060910 TERMS AND CONDITIONS PER CERTIFICATION ON FILE	JUL-2010
PIKE ELECTRIC LLC	1,110.75	593002	01596835	INV#1596835 - DEACON	MAR-2011
PIKE ELECTRIC LLC	1,112.43	584002	1543609	PAY INVOICES 1543604, 1543605, 1543606, 1543607, 1543608, 1543609, & 1543610 W/E 7/11/10	AUG-2010
PIKE ELECTRIC LLC	1,112.43	584002	1543610	PAY INVOICES 1543604, 1543605, 1543606, 1543607, 1543608, 1543609, & 1543610 W/E 7/11/10	AUG-2010
PIKE ELECTRIC LLC	1,116.00	594002	1541911	PAY INVOICES 1541908, 1541909, 1541910, 1541911, 1541912, 1541913 & 1541914 W/E 6/27/10	AUG-2010
PIKE ELECTRIC LLC	1,120.38	594002	01578138	Inv 01578138 RC Taylor Weekend Crew W/E 11/14/10	DEC-2010
PIKE ELECTRIC LLC	1,120.94	593002	01597814	Inv 01597814 RC Taylor Weekend Crew W/E 02/13/11	MAR-2011
PIKE ELECTRIC LLC	1,121.69	594002	00112716	Inv 00112716 JW Justice Second Shift Crew W/E 01/17/10	FEB-2010
PIKE ELECTRIC LLC	1,122.90	584002	1569563	PAY INVOICES 1569560, 1569561, 1569562, 1569563, 1569564, & 1569565 W/E 10/3/10	OCT-2010
PIKE ELECTRIC LLC	1,123.86	593002	01578135	Inv 01578135 Bumgardner, Trouble Work W/E 11/14/2010	JAN-2011
PIKE ELECTRIC LLC	1,129.55	593002	01510769	Inv 01510769 RC Taylor Weekend Crew W/E 03/14/10	APR-2010
PIKE ELECTRIC LLC	1,129.62	593002	01594032	INV#1594032 - SPRADLIN W/E 1-30-11 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	1,133.93	584002	1546747	PAY INVOICES 1546746, 1546747, 1546748, 1546749, 1546750, 1546751, & 1546752 W/E 7/25/10	AUG-2010
PIKE ELECTRIC LLC	1,136.01	584002	1554795	PAY INVOICES 1554790, 1554791, 1554792, 1554793, 1554794, 1554795, & 1554796 W/E 8/27/10	SEP-2010
PIKE ELECTRIC LLC	1,136.10	593002	01518485	INV#1518485 - SPRADLIN / WK ENDING 4-11-10 / WEEK END CREW	MAY-2010
PIKE ELECTRIC LLC	1,136.16	593002	01507481	INV#1507481 / SPRADLIN / WK ENDING 2-21-10 / WEEK END CREW	MAR-2010
PIKE ELECTRIC LLC	1,136.78	593002	01537705	Inv 01537705 JR Baker W/E 6/13/2010 STORM 060910 T&C PER CERTIFICATION ON FILE	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	1,140.33	584002	1543018	PAY INVOICES 1543014, 1543015, 1543016, 1543017, 1543018, 1543019, & 1543020 W/E 7/4/10	AUG-2010
PIKE ELECTRIC LLC	1,143.04	594002	1601186	PAY INVOICES 1601185, 1601186, 1601187, 1601188, & 1601189 W/E 2/27/11	MAR-2011
PIKE ELECTRIC LLC	1,145.39	593002	00554786	INV#1554786 - CURL	OCT-2010
PIKE ELECTRIC LLC	1,146.58	583001	1521569	PAY INVOICES 1521568, 1521569, 1521570, 1521571, & 1521572 W/E 4/25/10	MAY-2010
PIKE ELECTRIC LLC	1,146.58	583001	1521570	PAY INVOICES 1521568, 1521569, 1521570, 1521571, & 1521572 W/E 4/25/10	MAY-2010
PIKE ELECTRIC LLC	1,147.34	593002	01525598	Inv 01525598 CJ Blair Trouble Work and Rainout W/E 5/16/2010	JUN-2010
PIKE ELECTRIC LLC	1,149.16	593002	01570546	INV#1570546 - SPRADLIN - WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	1,150.18	593002	01589454	Inv 01589454 JW Justice Second Shift Crew W/E 01/09/11	FEB-2011
PIKE ELECTRIC LLC	1,150.85	593001	01562857	INV#1562857 - MCPHERSON - W/E 9-12-10 SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	1,152.44	593001	01579503	INV#1579503 - SPRADLIN W/E 11-21-10 WEEK END CREW	DEC-2010
PIKE ELECTRIC LLC	1,154.43	593002	01493016	INV#1493016 - MCPHERSON 2ND SHIFT CREW	NOV-2009
PIKE ELECTRIC LLC	1,154.58	593002	01512647	INV# 1512647 - SPRADLIN / WK ENDING 3-21-10 / WK END CREW	APR-2010
PIKE ELECTRIC LLC	1,154.59	584002	1566073	PAY INVOICES 1566069, 1566070, 1566071, 1566072, 1566073, 1566074 & 1566075 W/E 9/26/10	OCT-2010
PIKE ELECTRIC LLC	1,154.59	584002	1566075	PAY INVOICES 1566069, 1566070, 1566071, 1566072, 1566073, 1566074 & 1566075 W/E 9/26/10	OCT-2010
PIKE ELECTRIC LLC	1,154.60	593001	01562858	INV#1562858 - SPRADLIN - W/E 9-12-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	1,156.70	584002	1554792	PAY INVOICES 1554790, 1554791, 1554792, 1554793, 1554794, 1554795, & 1554796 W/E 8/27/10	SEP-2010
PIKE ELECTRIC LLC	1,159.95	593001	1548691	KIDD	AUG-2010
PIKE ELECTRIC LLC	1,160.42	584002	1565358	PAY INVOICES 1565354, 1565355, 1565356, 1565357, 1565358, 1565359, & 1565360 W/E 9/19/10	OCT-2010
PIKE ELECTRIC LLC	1,161.17	593001	01594092	Inv 01594092 Bumgardner T&E Rate W/E 01/30/2011	FEB-2011
PIKE ELECTRIC LLC	1,162.51	593002	01524029	Inv 01524029 JW Justice Second Shift Crew W/E 05/09/10	JUN-2010
PIKE ELECTRIC LLC	1,164.08	593002	01537702	Inv 01537702 JA Nott W/E 6/13/2010 STORM 060910 T&C PER CERTIFICATION ON FILE	JUL-2010
PIKE ELECTRIC LLC	1,169.79	593001	01582266	INV#1582266 - SPRADLIN W/E 12-5-10 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	1,171.79	593002	01601182	INV#1601182 - BOUDREAUX	MAR-2011
PIKE ELECTRIC LLC	1,172.93	594002	1506410	PAY INVOICES 1506409, 1506410, 1506411, 11506412, 11506413 and 1506414 W/E 2/14/10	MAR-2010
PIKE ELECTRIC LLC	1,174.73	593002	00111141	INV#111141 - MCPHERSON / WK ENDING 1-10-10 / 2ND SHIFT CREW	JAN-2010
PIKE ELECTRIC LLC	1,177.15	594002	1528857	PAY INVOICES 1528852, 1528853, 1528854, 1528855, 1528856, and 1528857 W/E5/30/10	JUN-2010
PIKE ELECTRIC LLC	1,178.50	594002	1487732	PAY INVOICE 1487732	NOV-2009
PIKE ELECTRIC LLC	1,180.49	593002	01548605	Inv 01548605 JE Nash Storm Restoration 072810 W/E 8/1/2010 Terms and conditions per certification on file	AUG-2010
PIKE ELECTRIC LLC	1,183.31	593001	1556043	Invoice 1556043 Bumgardner and Nott Unit Cost W/E 8/15 and 8/22/2010	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	1,183.45	584002	1566070	PAY INVOICES 1566069, 1566070, 1566071, 1566072, 1566073, 1566074 & 1566075 W/E 9/26/10	OCT-2010
PIKE ELECTRIC LLC	1,186.31	593002	01525608	INV#1525608 - WARD	JUN-2010
PIKE ELECTRIC LLC	1,186.36	593001	1603306	Inv 1603306 Bumgardner and Nash Unit Cost W/E 2/06, 2/27 and 03/06/2011	MAR-2011
PIKE ELECTRIC LLC	1,188.29	594002	1519996	PAY INVOICES 1519994, 1519995, 1519996, 1519997, 1519998, & 1519999	MAY-2010
PIKE ELECTRIC LLC	1,188.29	594002	1519998	PAY INVOICES 1519994, 1519995, 1519996, 1519997, 1519998, & 1519999	MAY-2010
PIKE ELECTRIC LLC	1,195.45	593001	1528913	Invoice 1528913 Baker, Bumgardner, Nash and Nott Unit Cost W/E 5/16 and 5/23/2010	AUG-2010
PIKE ELECTRIC LLC	1,195.71	594002	1591911	PAY INVOICES 1591911, 1591912, 1591913, 1591914, 1591915 & 1591916 W/E 1/16/11	FEB-2011
PIKE ELECTRIC LLC	1,195.71	594002	1591913	PAY INVOICES 1591911, 1591912, 1591913, 1591914, 1591915 & 1591916 W/E 1/16/11	FEB-2011
PIKE ELECTRIC LLC	1,195.71	594002	1591914	PAY INVOICES 1591911, 1591912, 1591913, 1591914, 1591915 & 1591916 W/E 1/16/11	FEB-2011
PIKE ELECTRIC LLC	1,195.71	594002	1591916	PAY INVOICES 1591911, 1591912, 1591913, 1591914, 1591915 & 1591916 W/E 1/16/11	FEB-2011
PIKE ELECTRIC LLC	1,195.93	593002	01594087	Inv 01594087 JW Justice Second Shift Crew W/E 01/30/11	FEB-2011
PIKE ELECTRIC LLC	1,198.50	593001	01528843	INV#1528843 - MCPHERSON / WK ENDING 5-30-10 / SECOND SHIFT CREW	JUL-2010
PIKE ELECTRIC LLC	1,199.95	593001	01521560	INV#1521560 - MCPHERSON / WK ENDING 4-25-10 / SECOND SHIFT CREW	MAY-2010
PIKE ELECTRIC LLC	1,201.85	594002	1541910	PAY INVOICES 1541908, 1541909, 1541910, 1541911, 1541912, 1541913 & 1541914 W/E 6/27/10	AUG-2010
PIKE ELECTRIC LLC	1,201.85	594002	1541912	PAY INVOICES 1541908, 1541909, 1541910, 1541911, 1541912, 1541913 & 1541914 W/E 6/27/10	AUG-2010
PIKE ELECTRIC LLC	1,203.35	593002	01549897	INV#1549897 - BAKER W/E 8-8-10	OCT-2010
PIKE ELECTRIC LLC	1,203.43	571100	1524052	pay invoice 1524052	JUN-2010
PIKE ELECTRIC LLC	1,204.64	593001	00105456	INV#105456 - MCPHERSON SECOND SHIFT CREW	DEC-2009
PIKE ELECTRIC LLC	1,204.64	593002	00105456	INV#105456 - MCPHERSON SECOND SHIFT CREW	DEC-2009
PIKE ELECTRIC LLC	1,204.96	593001	01493019	Inv 01493019 JW Justice Second Shift Crew W/E 11/08/09	DEC-2009
PIKE ELECTRIC LLC	1,207.45	593001	157302635	Invoice 1573026-35 Unit Cost Bumgardner and Nash Unit Cost W/E 10/24/2010	NOV-2010
PIKE ELECTRIC LLC	1,209.23	593001	01584925	Inv 01584925 JW Justice Second Shift Crew W/E 12/12/10	JAN-2011
PIKE ELECTRIC LLC	1,209.44	593002	01597758	INV#1597758 - MCPHERSON W/E 2-13-11 SECOND SHIFT CREW	MAR-2011
PIKE ELECTRIC LLC	1,213.77	593001	01601227	Inv 01601227 RC Taylor Weekend Crew W/E 02/27/11	MAR-2011
PIKE ELECTRIC LLC	1,214.50	584002	1552268	PAY INVOICES 1552264, 1552265, 1552266, 1552267, 1552268, 1552269, & 1552270 W/E 8/15/10	AUG-2010
PIKE ELECTRIC LLC	1,214.75	593001	01543013	Inv 01543013 RC Taylor Weekend Crew W/E 07/04/10	JUL-2010
PIKE ELECTRIC LLC	1,215.59	593001	116819	DEACON	MAR-2010
PIKE ELECTRIC LLC	1,217.18	594002	01597807	PAY INVOICES 1597804, 1597805, 1597806, 1597807, 1597808, & 1598999 W/E 2/18/11	MAR-2011
PIKE ELECTRIC LLC	1,217.87	593002	01584835	INV#1584835 - MCPHERSON W/E 12-12-10 SECOND SHIFT	JAN-2011
PIKE ELECTRIC LLC	1,217.88	593001	01587989	INV#1587989 - MCPHERSON W/E 1-2-11 SECOND SHIFT CREW	JAN-2011
PIKE ELECTRIC LLC	1,220.43	584002	1562867	PAY INVOICES 1562862, 1562863, 1562864, 1562865, 1562866, & 1562867 W/E 9/12/10	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	1,221.03	593002	01596947	Invoice 01596947 BA Baker Storm Restoration 020211 W/E 2/06/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	1,223.01	583001	121572	PAY INVOICES 1521568, 1521569, 1521570, 1521571, & 1521572 W/E 4/25/10	MAY-2010
PIKE ELECTRIC LLC	1,223.80	593001	01493018	Inv 01493018 RC Taylor Weekend Crew W/E 11/08/09	DEC-2009
PIKE ELECTRIC LLC	1,224.51	594002	01528847	Inv 01528847 JW Justice Second Shift Crew W/E 05/30/10	JUL-2010
PIKE ELECTRIC LLC	1,224.53	594002	01527521	Inv 01527521 JW Justice Second Shift Crew W/E 05/23/10	JUN-2010
PIKE ELECTRIC LLC	1,225.17	593002	01521564	Inv 01521564 Lindsey Trouble Work W/E 4/25/2010	MAY-2010
PIKE ELECTRIC LLC	1,225.69	593001	01596938	Inv 01596938 RC Taylor Weekend Crew W/E 02/06/11	MAR-2011
PIKE ELECTRIC LLC	1,225.71	583001	01596938	Inv 01596938 RC Taylor Weekend Crew W/E 02/06/11	MAR-2011
PIKE ELECTRIC LLC	1,226.73	593001	01524027	INV#1524027 - SPRADLIN - WK ENDING 5-9-10 / WEEK END CREW	JUN-2010
PIKE ELECTRIC LLC	1,230.01	584002	1543015	PAY INVOICES 1543014, 1543015, 1543016, 1543017, 1543018, 1543019, & 1543020 W/E 7/4/10	AUG-2010
PIKE ELECTRIC LLC	1,230.01	584002	1543016	PAY INVOICES 1543014, 1543015, 1543016, 1543017, 1543018, 1543019, & 1543020 W/E 7/4/10	AUG-2010
PIKE ELECTRIC LLC	1,230.01	584002	1543017	PAY INVOICES 1543014, 1543015, 1543016, 1543017, 1543018, 1543019, & 1543020 W/E 7/4/10	AUG-2010
PIKE ELECTRIC LLC	1,230.01	584002	1543019	PAY INVOICES 1543014, 1543015, 1543016, 1543017, 1543018, 1543019, & 1543020 W/E 7/4/10	AUG-2010
PIKE ELECTRIC LLC	1,230.01	584002	1543020	PAY INVOICES 1543014, 1543015, 1543016, 1543017, 1543018, 1543019, & 1543020 W/E 7/4/10	AUG-2010
PIKE ELECTRIC LLC	1,239.32	584002	1554791	PAY INVOICES 1554790, 1554791, 1554792, 1554793, 1554794, 1554795, & 1554796 W/E 8/27/10	SEP-2010
PIKE ELECTRIC LLC	1,240.00	594002	1594040	PAY INVOICES 1594038, 1594039, 1594040, 1594041, 1594042, & 1594043 W/E 1/30/11	FEB-2011
PIKE ELECTRIC LLC	1,240.00	594002	1594043	PAY INVOICES 1594038, 1594039, 1594040, 1594041, 1594042, & 1594043 W/E 1/30/11	FEB-2011
PIKE ELECTRIC LLC	1,241.07	594002	01543636	PAY INVOICES 1543636 W/E 7/11/10, 1545516, & 1545517 W/E 7/18/10	AUG-2010
PIKE ELECTRIC LLC	1,241.39	594002	1537711	PAY INVOICES 1537710, 1537711, 1537712, 1537713, 1537714, 1537715 and 1537716	JUL-2010
PIKE ELECTRIC LLC	1,241.39	594002	1537712	PAY INVOICES 1537710, 1537711, 1537712, 1537713, 1537714, 1537715 and 1537716	JUL-2010
PIKE ELECTRIC LLC	1,241.39	594002	1537713	PAY INVOICES 1537710, 1537711, 1537712, 1537713, 1537714, 1537715 and 1537716	JUL-2010
PIKE ELECTRIC LLC	1,241.39	594002	1537714	PAY INVOICES 1537710, 1537711, 1537712, 1537713, 1537714, 1537715 and 1537716	JUL-2010
PIKE ELECTRIC LLC	1,241.39	594002	1537715	PAY INVOICES 1537710, 1537711, 1537712, 1537713, 1537714, 1537715 and 1537716	JUL-2010
PIKE ELECTRIC LLC	1,242.90	593001	01565347	INV#1565347 - SPRADLIN W/E 9-19-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	1,242.90	593001	01573089	INV#1573089 - SPRADLIN WK ENDING 10-24-10 WEEK END CREW	NOV-2010
PIKE ELECTRIC LLC	1,248.47	593002	01552250	INV#1552250 - BOUDREAUX /WK ENDING 8-15-10 MINOR STORM 081410	SEP-2010
PIKE ELECTRIC LLC	1,250.53	593001	01546740	Inv 01546740 RC Taylor Weekend Crew W/E 07/25/10	AUG-2010
PIKE ELECTRIC LLC	1,250.68	594002	01580735	PAY INVOICES 1580734, 1580735, 1580736, & 1580737 W/E 11/28/10, 1581524 W/E 11/26/10	DEC-2010
PIKE ELECTRIC LLC	1,260.87	593002	1586299	INV#1586299 - SPRADLIN W/E 12-19-10 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	1,263.10	593002	01543592	INV#1543592 - MCPHERSON / WK ENDING 7-11-10 / SECOND SHIFT	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	1,264.41	593001	01487171	Inv 01487171 RC Taylor Weekend Crew W/E 10/18/09	NOV-2009
PIKE ELECTRIC LLC	1,264.88	593002	200911200280000	MCPHERSON - SECOND SHIFT CREW	DEC-2009
PIKE ELECTRIC LLC	1,265.29	593001	1527643	DEACON	JUN-2010
PIKE ELECTRIC LLC	1,268.96	594002	01520024	PAY INVOICES 1520023, 1520024, 1520025, 1520026, 1520027 & 1521844 W/E 4/18/2010	MAY-2010
PIKE ELECTRIC LLC	1,269.27	571100	01552283	pay invoice 01552283	AUG-2010
PIKE ELECTRIC LLC	1,269.77	593001	01576853	Inv 01576853 RC Taylor Weekend Crew W/E 11/07/10	NOV-2010
PIKE ELECTRIC LLC	1,269.79	593001	01579568	Inv 01579568 RC Taylor Weekend Crew W/E 11/21/10	DEC-2010
PIKE ELECTRIC LLC	1,269.83	593002	01510763	INV#1510763 - SPRADLIN / WK ENDING 3-14-10 / WEEK END CREW	APR-2010
PIKE ELECTRIC LLC	1,273.17	594002	1519997	PAY INVOICES 1519994, 1519995, 1519996, 1519997, 1519998, & 1519999	MAY-2010
PIKE ELECTRIC LLC	1,279.07	593002	01587989	INV#1587989 - MCPHERSON W/E 1-2-11 SECOND SHIFT CREW	JAN-2011
PIKE ELECTRIC LLC	1,281.44	593001	01554784	Inv 01554784 JW Justice Second Shift Crew W/E 08/22/10	SEP-2010
PIKE ELECTRIC LLC	1,281.46	593002	01558350	Inv 01558350 JW Justice Second Shift Crew W/E 09/05/10	SEP-2010
PIKE ELECTRIC LLC	1,281.96	593001	01558347	INV#1558347 - MCPHERSON - W/E 9-5-10 / SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	1,287.69	594002	1541909	PAY INVOICES 1541908, 1541909, 1541910, 1541911, 1541912, 1541913 & 1541914 W/E 6/27/10	AUG-2010
PIKE ELECTRIC LLC	1,287.69	594002	1541913	PAY INVOICES 1541908, 1541909, 1541910, 1541911, 1541912, 1541913 & 1541914 W/E 6/27/10	AUG-2010
PIKE ELECTRIC LLC	1,287.69	594002	1541914	PAY INVOICES 1541908, 1541909, 1541910, 1541911, 1541912, 1541913 & 1541914 W/E 6/27/10	AUG-2010
PIKE ELECTRIC LLC	1,291.61	593001	114734	WARD	FEB-2010
PIKE ELECTRIC LLC	1,295.79	594002	1525614	PAY INVOICES 1525611, 1525612, 1525613, 1525614, and 1525615 W/E 5/16/10	JUN-2010
PIKE ELECTRIC LLC	1,296.45	593001	01597760	INV#1597780 - WARD W/E 2-13-11 FILLED IN WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	1,296.94	584002	1565356	PAY INVOICES 1565354, 1565355, 1565356, 1565357, 1565358, 1565359, & 1565360 W/E 9/19/10	OCT-2010
PIKE ELECTRIC LLC	1,298.90	593002	01506034	INV#1506034 - SPRADLIN / WK ENDING 2-14-10 / WEEK END CREW	MAR-2010
PIKE ELECTRIC LLC	1,299.99	593001	1572870	Invoice 1572870 Unit Cost Bumgardner, Nash and Nott Unit Cost W/E 5/2 and 10/17/2010	OCT-2010
PIKE ELECTRIC LLC	1,300.46	593001	01599225	Inv 01599225 RC Taylor Weekend Crew W/E 02/20/11	MAR-2011
PIKE ELECTRIC LLC	1,301.25	584002	1554794	PAY INVOICES 1554790, 1554791, 1554792, 1554793, 1554794, 1554795, & 1554796 W/E 8/27/10	SEP-2010
PIKE ELECTRIC LLC	1,302.32	593001	01589455	Inv 01589455 RC Taylor Weekend Shift Crew W/E 01/09/11	FEB-2011
PIKE ELECTRIC LLC	1,303.24	593002	01537696	INV#1537696 - MCPHERSON / WK ENDING 6-13-10 / SECOND SHIFT CREW	JUL-2010
PIKE ELECTRIC LLC	1,307.12	593001	1540280	Invoice 1540280 Baker, Bumgardner, Lindsey, Nash and Nott Unit Cost W/E 5/16, 6/13, 6/20 and 6/27/2010	JUL-2010
PIKE ELECTRIC LLC	1,307.13	593002	01541906	Inv 01541906 PC Lindsey Trouble Work W/E 06/27/10	JUL-2010
PIKE ELECTRIC LLC	1,310.34	593001	01603139	Inv 01603139 JW Justice Second Shift Crew W/E 03/06/11	MAR-2011
PIKE ELECTRIC LLC	1,311.72	593002	01490633	INV#1490633 - BOUDREAUX	NOV-2009
PIKE ELECTRIC LLC	1,316.02	593002	01569554	INV#1569554 - SPRADLIN / WK ENDING 10-3-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	1,316.45	593002	01525610	Inv 01525610 JR Baker	JUN-2010
PIKE ELECTRIC LLC	1,317.64	593002	01554783	INV#1554783 - JONES	OCT-2010
PIKE ELECTRIC LLC	1,317.92	593001	01543600	Inv 01543600 RC Taylor Weekend Crew W/E 07/11/10	AUG-2010
PIKE ELECTRIC LLC	1,317.93	593002	01507486	Inv 01507486 RC Taylor Second Shift Crew W/E 02/21/10	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	1,317.94	583001	00117979	Inv 00117979 RC Taylor Weekend Crew W/E 02/07/10	FEB-2010
PIKE ELECTRIC LLC	1,318.68	593001	1570957	KIDD	OCT-2010
PIKE ELECTRIC LLC	1,318.86	593001	1540280	Invoice 1540280 Baker, Bumgardner, Lindsey, Nash and Nott Unit Cost W/E 5/16, 6/13, 6/20 and 6/27/2010	JUL-2010
PIKE ELECTRIC LLC	1,319.55	594002	01576853	Inv 01576853 RC Taylor Weekend Crew W/E 11/07/10	NOV-2010
PIKE ELECTRIC LLC	1,321.93	584002	1554793	PAY INVOICES 1554790, 1554791, 1554792, 1554793, 1554794, 1554795, & 1554796 W/E 8/27/10	SEP-2010
PIKE ELECTRIC LLC	1,322.62	583001	01507485	Invoice 01507485 Blair Holdover and Rainout W/E 2/21/2010	MAR-2010
PIKE ELECTRIC LLC	1,324.38	594002	01573091	Inv 01573091 JW Justice Second Shift Crew W/E 10/24/10	NOV-2010
PIKE ELECTRIC LLC	1,325.61	593001	116819	WARD	MAR-2010
PIKE ELECTRIC LLC	1,332.08	594002	1574573	PAY INVOICES 1574588, 1574589, 1574590, 1574591, 1574592, 1574593, & 1574594	NOV-2010
PIKE ELECTRIC LLC	1,332.08	594002	1574594	PAY INVOICES 1574588, 1574589, 1574590, 1574591, 1574592, 1574593, & 1574594	NOV-2010
PIKE ELECTRIC LLC	1,339.20	594002	1588001	PAY INVOICES 1587998, 1587999, 1588000, 1588001, 1588002, & 1588003 W/E 1/2/11	JAN-2011
PIKE ELECTRIC LLC	1,348.67	594002	1587519	PAY INVOICES 1587515, 1587516, 1587517, 1587518, 1587519, & 1587520 W/E 12/26/10	JAN-2011
PIKE ELECTRIC LLC	1,349.69	594002	01603139	Inv 01603139 JW Justice Second Shift Crew W/E 03/06/11	MAR-2011
PIKE ELECTRIC LLC	1,351.83	594002	01487165	Inv 01487165 JW Justice Second Shift Crew W/E 10/18/09	NOV-2009
PIKE ELECTRIC LLC	1,355.01	593001	156412532	Invoice 1564125-32 Nash Unit Cost W/E 9/5 and 9/12/2010	OCT-2010
PIKE ELECTRIC LLC	1,360.79	594002	01597813	Inv 01597813 JW Justice Second Shift Crew W/E 02/13/11	MAR-2011
PIKE ELECTRIC LLC	1,365.20	584002	1565357	PAY INVOICES 1565354, 1565355, 1565356, 1565357, 1565358, 1565359, & 1565360 W/E 9/19/10	OCT-2010
PIKE ELECTRIC LLC	1,366.92	593002	01496719	Inv 01496719 JW Justice Second Shift Crew W/E 11/22/09	DEC-2009
PIKE ELECTRIC LLC	1,366.92	593002	00107382	Inv 00107382 JW Justice Second Shift Crew W/E 12/27/09	JAN-2010
PIKE ELECTRIC LLC	1,366.92	593002	00115998	Inv 00115998 JW Justice Second Shift Crew W/E 01/31/10	FEB-2010
PIKE ELECTRIC LLC	1,369.01	594002	01520023	PAY INVOICES 1520023, 1520024, 1520025, 1520026, 1520027 & 1521844 W/E 4/18/2010	MAY-2010
PIKE ELECTRIC LLC	1,369.09	593002	01548602	Inv 01548602 JW Justice Second Shift Crew Storm Restoration 072810 W/E 08/01/10 Terms and conditions per certification on file	AUG-2010
PIKE ELECTRIC LLC	1,369.68	593002	01532679	INV#1532679 - MCPHERSON / WK ENDING 6-6-10 / SECOND SHIFT CREW	JUL-2010
PIKE ELECTRIC LLC	1,370.04	594002	105459	PAY INVOICES 105459, 105460, 105461, 105462, 105463, and 105464 W/E 12/20/2009	JAN-2010
PIKE ELECTRIC LLC	1,375.07	594002	1527617	PAY INVOICES 1527616, 1527617, 1527618, 1527619, and 1527620 W/E 5/23/10	JUN-2010
PIKE ELECTRIC LLC	1,375.07	594002	1527618	PAY INVOICES 1527616, 1527617, 1527618, 1527619, and 1527620 W/E 5/23/10	JUN-2010
PIKE ELECTRIC LLC	1,377.41	593002	01552255	STORM 081210	SEP-2010
PIKE ELECTRIC LLC	1,381.96	593002	01572539	Inv 01572539 JW Justice Second Shift Crew W/E 10/17/10	OCT-2010
PIKE ELECTRIC LLC	1,386.05	593002	01596944	Invoice 01596944 JA Nott Storm Restoration 020211 W/E 2/06/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	1,387.15	593002	01599225	Inv 01599225 RC Taylor Weekend Crew W/E 02/20/11	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	1,389.13	593002	01582266	INV#1582266 - SPRADLIN W/E 12-5-10 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	1,389.44	594002	01532683	Inv 01532683 RC Taylor Weekend Crew W/E 06/06/10	JUL-2010
PIKE ELECTRIC LLC	1,390.02	584002	1570553	PAY INVOICES 1570550, 1570551, 1570552, 1570553, 1570554, & 1570555 W/E 10/10/10	NOV-2010
PIKE ELECTRIC LLC	1,393.77	583001	01603140	Inv 01603140 RC Taylor Weekend Crew W/E 03/06/11	MAR-2011
PIKE ELECTRIC LLC	1,394.68	594002	1586312	PAY INVOICES 1586309, 1586310, 1586311, 1586312, 1586313, 1586314, & 1586315 W/E 12/19/10	JAN-2011
PIKE ELECTRIC LLC	1,395.43	593002	01546738	Inv 01546738 JW Justice Second Shift Crew Storm Restoration 071910 W/E 07/25/10 Terms and conditions per certification on file	AUG-2010
PIKE ELECTRIC LLC	1,396.70	593002	01594090	Inv 01594090 JE Nash, Rainout and Weekend Crew W/E 01/30/11	FEB-2011
PIKE ELECTRIC LLC	1,396.81	594002	01569556	Inv 01569556 JW Justice Second Shift Crew W/E 10/3/10	OCT-2010
PIKE ELECTRIC LLC	1,403.48	593002	01532680	INV#1532680 - SPRADLIN WEEK END CREW	JUL-2010
PIKE ELECTRIC LLC	1,406.64	593002	01548597	INV#1548597 - MCPHERSON / WK ENDING 8-1-10 / SECOND SHIFT CREW	AUG-2010
PIKE ELECTRIC LLC	1,410.15	593001	01574562	INV#1574562 - MCPHERSON W/E 10-31-10 SECOND SHIFT CREW	NOV-2010
PIKE ELECTRIC LLC	1,415.10	593002	01525599	Inv 01525599 JW Justice Storm 051310 Terms & conditions per certification on file W/E 05/16/10	JUN-2010
PIKE ELECTRIC LLC	1,415.63	594002	01594087	Inv 01594087 JW Justice Second Shift Crew W/E 01/30/11	FEB-2011
PIKE ELECTRIC LLC	1,420.90	593002	00103168	Storm Restoration 120909 W/E 12/13/2009 Inv 00103168 RC Taylor	JAN-2010
PIKE ELECTRIC LLC	1,421.13	593002	01539674	STRM03230 061510	JUL-2010
PIKE ELECTRIC LLC	1,423.62	594002	01520026	PAY INVOICES 1520023, 1520024, 1520025, 1520026, 1520027 & 1521844 W/E 4/18/2010	MAY-2010
PIKE ELECTRIC LLC	1,426.67	593002	01543597	INV#1543597 - WARD	AUG-2010
PIKE ELECTRIC LLC	1,428.48	594002	1587999	PAY INVOICES 1587998, 1587999, 1588000, 1588001, 1588002, & 1588003 W/E 1/2/11	JAN-2011
PIKE ELECTRIC LLC	1,428.86	583001	01601236	Invoice 01601236 CR Bumgardner Storm HOLDOVER W/E 2/27/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	1,429.82	593002	01537707	Inv 01537707 CR Bumgardner W/E 6/13/2010 STORM 060910 T&C PER CERTIFICATION ON FILE	JUL-2010
PIKE ELECTRIC LLC	1,432.49	566100	01506415	pay invoice 01506415	MAR-2010
PIKE ELECTRIC LLC	1,432.75	560100	01569580	pay invoice 01569580	OCT-2010
PIKE ELECTRIC LLC	1,433.11	583001	01586374	Invoice 01586374 PC Lindsey Storm Standby 121610 W/E 12/19/10 - Terms and conditions per certification on file	JAN-2011
PIKE ELECTRIC LLC	1,441.53	583001	01586377	Invoice 01586377 BA Baker Storm Standby 121610 W/E 12/19/10 - Terms and conditions per certification on file	JAN-2011
PIKE ELECTRIC LLC	1,441.69	594002	01525642	PAY INVOICES 1525642 W/E 5/2/10, 1525730 W/E 5/9/10 & 1526380 W/E 5/16/10	JUN-2010
PIKE ELECTRIC LLC	1,443.20	593001	200911200280000	SPRADLIN - WEEK END CREW	DEC-2009
PIKE ELECTRIC LLC	1,443.20	593002	01519990	INV#1519990 - SPRADLIN / WK ENDING 4-18-10 / WK END CREW	MAY-2010
PIKE ELECTRIC LLC	1,443.22	593002	01558248	INV#1558348 - SPRADLIN - W/E 9-5-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	1,445.91	583001	01546735	INV#1546735 - MCPHERSON / WK ENDING 7-25-10 / SECOND SHIFT CREW	AUG-2010
PIKE ELECTRIC LLC	1,449.72	593002	01525593	INV#1525593 - MCPHERSON / WK ENDING 5-16-10 / SECOND SHIFT	JUN-2010
PIKE ELECTRIC LLC	1,452.51	593002	01596827	INV#1596827 - MCPHERSON W/E 2-6-11 SECON SHIFT CREW	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	1,454.51	593002	01565351	Inv 01565351 JW Justice Second Shift Crew W/E 09/19/10	OCT-2010
PIKE ELECTRIC LLC	1,460.95	594002	1573094	PAY INVOICES 1573093, 1573094, 1573095, 1573096, 1573097, & 1573098 W/E 10/24/10	NOV-2010
PIKE ELECTRIC LLC	1,461.06	593002	01539675	STRM03230 MINOR STORM 061510	JUL-2010
PIKE ELECTRIC LLC	1,461.57	593002	01537701	INV#1537701 - BOUDREAUX	JUL-2010
PIKE ELECTRIC LLC	1,462.24	593001	01569554	INV#1569554 - SPRADLIN / WK ENDING 10-3-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	1,462.25	593002	01576849	INV#1576849 - SPRADLIN WK ENDING 11-7-10 WEEK END CREW	NOV-2010
PIKE ELECTRIC LLC	1,466.74	594002	1527619	PAY INVOICES 1527616, 1527617, 1527618, 1527619, and 1527620 W/E 5/23/10	JUN-2010
PIKE ELECTRIC LLC	1,467.16	594002	00107389	PAY INVOICES 107388, 107389, & 107390 W/E 12/27/09	JAN-2010
PIKE ELECTRIC LLC	1,468.36	593002	01527518	INV#1527518 - MCPHERSON SECOND SHIFT CREW	JUN-2010
PIKE ELECTRIC LLC	1,471.36	593002	01558347	INV#1558347 - MCPHERSON - W/E 9-5-10 / SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	1,474.40	593001	1528913	Invoice 1528913 Baker, Bumgardner, Nash and Nott Unit Cost W/E 5/16 and 5/23/2010	AUG-2010
PIKE ELECTRIC LLC	1,476.47	594002	00117980	Inv 00117980 JW Justice Second Shift Crew W/E 02/07/10	FEB-2010
PIKE ELECTRIC LLC	1,478.71	594002	01524031	Inv 01524031 RC Taylor Weekend Crew W/E 05/09/10	JUN-2010
PIKE ELECTRIC LLC	1,485.51	593001	01566063	INV#1566063 - SPRADLIN W/E 9-26-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	1,486.85	593002	01543599	Inv 01543599 JW Justice Storm Restoration 070810 W/E 07/11/10 Terms and conditions per certification on file	AUG-2010
PIKE ELECTRIC LLC	1,489.76	593001	01517289	Inv 01517289 JW Justice Second Shift and Weekend Crew W/E 04/04/10	MAY-2010
PIKE ELECTRIC LLC	1,490.75	593002	01552256	STORM 081210	SEP-2010
PIKE ELECTRIC LLC	1,490.75	593002	01552256	STORM 081310	SEP-2010
PIKE ELECTRIC LLC	1,490.83	584002	1543608	PAY INVOICES 1543604, 1543605, 1543606, 1543607, 1543608, 1543609, & 1543610 W/E 7/11/10	AUG-2010
PIKE ELECTRIC LLC	1,490.98	593002	01537703	Inv 01537703 JE Nash W/E 6/13/2010 STORM 060910 T&C PER CERTIFICATION ON FILE	JUL-2010
PIKE ELECTRIC LLC	1,491.37	584002	1566072	PAY INVOICES 1566069, 1566070, 1566071, 1566072, 1566073, 1566074 & 1566075 W/E 9/26/10	OCT-2010
PIKE ELECTRIC LLC	1,491.55	593002	01524030	Invoice 01524030 Blair Trouble Work W/E 5/09/2010	JUN-2010
PIKE ELECTRIC LLC	1,493.70	594002	01554784	Inv 01554784 JW Justice Second Shift Crew W/E 08/22/10	SEP-2010
PIKE ELECTRIC LLC	1,497.52	584002	1543606	PAY INVOICES 1543604, 1543605, 1543606, 1543607, 1543608, 1543609, & 1543610 W/E 7/11/10	AUG-2010
PIKE ELECTRIC LLC	1,498.00	593001	1525783	Invoice 1525783 Baker, Blair, Bumgardner, Nash and Nott Unit Cost W/E 4/25, 5/2, 5/9 and 5/16/2010	JUN-2010
PIKE ELECTRIC LLC	1,499.69	593002	1486062	BOUDREAUX	NOV-2009
PIKE ELECTRIC LLC	1,500.16	583001	01601232	Invoice 01601232 JA Nott Storm Restoration 022111 and HOLDOVER W/E 2/27/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	1,500.79	593002	00103166	Storm Restoration 120909 W/E 12/13/2009 Inv 00103166 PC Lindsey	JAN-2010
PIKE ELECTRIC LLC	1,502.44	594002	01470286	STORM LABOR	NOV-2009
PIKE ELECTRIC LLC	1,502.92	593002	1486216	BOUDREAUX	NOV-2009
PIKE ELECTRIC LLC	1,506.18	594002	01507486	Inv 01507486 RC Taylor Second Shift Crew W/E 02/21/10	MAR-2010
PIKE ELECTRIC LLC	1,506.21	593001	00115997	Inv 00115997 RC Taylor Weekend Crew W/E 01/31/10	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	1,509.31	594002	01543013	Inv 01543013 RC Taylor Weekend Crew W/E 07/04/10	JUL-2010
PIKE ELECTRIC LLC	1,514.57	594002	1591915	PAY INVOICES 1591911, 1591912, 1591913, 1591914, 1591915 & 1591916 W/E 1/16/11	FEB-2011
PIKE ELECTRIC LLC	1,515.39	593002	00111136	INV#111136 - SPRADLIN WEEK END CREW	JAN-2010
PIKE ELECTRIC LLC	1,515.39	593002	01517287	INV#1517287 - SPRADLIN / WK ENDING 4-4-10 / WEEK END CREW	MAY-2010
PIKE ELECTRIC LLC	1,515.40	593002	01562858	INV#1562858 - SPRADLIN - W/E 9-12-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	1,515.72	593002	01543009	INV#1543009 - MCPHERSON / WK ENDING 7-4-10 / SECOND SHIFT	AUG-2010
PIKE ELECTRIC LLC	1,517.76	594002	1588000	PAY INVOICES 1587998, 1587999, 1588000, 1588001, 1588002, & 1588003 W/E 1/2/11	JAN-2011
PIKE ELECTRIC LLC	1,518.39	593002	01546743	Inv 01546743 JA Nott Storm Restoration 071910 W/E 7/25/2010 Terms and conditions per certification on file	AUG-2010
PIKE ELECTRIC LLC	1,522.85	593001	1571421	Invoice 1571421 Unit Cost Bumgardner, Nash and Nott Unit Cost W/E 10/10 and 10/17/2010	OCT-2010
PIKE ELECTRIC LLC	1,524.37	593002	01528850	Inv 01528850 JE Nash Storm Restoration 052710 W/E 5/30/2010 Terms and conditions per certification on file	JUL-2010
PIKE ELECTRIC LLC	1,524.55	593001	01511057	Invoice 01511057 Baker, Bumgardner and Nott Unit Cost W/E 3/14/2010	APR-2010
PIKE ELECTRIC LLC	1,525.51	593002	01549894	Inv 01549894 CJ Blair Trouble Work W/E 8/8/2010	AUG-2010
PIKE ELECTRIC LLC	1,532.45	594002	01493019	Inv 01493019 JW Justice Second Shift Crew W/E 11/08/09	DEC-2009
PIKE ELECTRIC LLC	1,535.34	593002	01574563	INV#1574563 - SPRADLIN W/E 10-31-10 WEEK END CREW	NOV-2010
PIKE ELECTRIC LLC	1,537.74	593001	00105458	Inv 00105458 JW Justice Second Shift Crew W/E 12/20/09	JAN-2010
PIKE ELECTRIC LLC	1,537.78	594002	01490841	Inv 01490841 JW Justice Second Shift Crew W/E 11/01/09	DEC-2009
PIKE ELECTRIC LLC	1,540.25	594002	1574589	PAY INVOICES 1574588, 1574589, 1574590, 1574591, 1574592, 1574593, & 1574594	NOV-2010
PIKE ELECTRIC LLC	1,547.76	593002	00112714	INV#112714 - MCPHERSON / WK ENDING 1-17-10 / SECOND SHIFT CREW	FEB-2010
PIKE ELECTRIC LLC	1,550.20	593002	01586375	Invoice 01586375 CJ Blair Storm Standby 121610 W/E 12/19/10 - Terms and conditions per certification on file	JAN-2011
PIKE ELECTRIC LLC	1,550.29	593002	01596949	Invoice 01596949 JE Nash Storm Restoration 020211 W/E 2/06/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	1,553.64	593001	1516093	BOUDREAUX	APR-2010
PIKE ELECTRIC LLC	1,553.84	583001	01586373	Invoice 01586373 JA Nott Storm Standby 121610 W/E 12/19/10 - Terms and conditions per certification on file	JAN-2011
PIKE ELECTRIC LLC	1,555.62	593002	01506407	Inv 01506407 JW Justice Second Shift Crew W/E 02/14/10	MAR-2010
PIKE ELECTRIC LLC	1,555.65	593002	01554788	Inv 01554788 JE Nash Storm Restoration 082110 W/E 08/22/10	SEP-2010
PIKE ELECTRIC LLC	1,560.38	593001	01589396	INV#1589696 - SPRADLING W/E 1-9-11 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	1,562.61	593002	01574583	INV#1574583 - BOUDREAUX	DEC-2010
PIKE ELECTRIC LLC	1,563.97	594002	01539681	Inv 01539681 RC Taylor Weekend Crew W/E 06/20/10	JUL-2010
PIKE ELECTRIC LLC	1,564.96	566100	01509252	pay invoice 01509252	MAR-2010
PIKE ELECTRIC LLC	1,566.10	593002	01603144	Invoice 01603144 CR Bumgardner Storm 022811 W/E 3/06/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	1,567.39	593002	00103164	Storm Restoration 120909 W/E 12/13/2009 Inv 00103164 CR Bumgardner	JAN-2010
PIKE ELECTRIC LLC	1,568.54	593001	01580748	Inv 01580748 RC Taylor Weekend Crew W/E 11/28/10	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	1,573.76	593002	01545480	Inv 01545480 KD Jeffries Storm Restoration 071710 W/E 7/18/2010 - Terms and conditions per certification on file	AUG-2010
PIKE ELECTRIC LLC	1,573.90	593002	01537708	Inv 01537708 JW Justice Second Shift Crew W/E 06/13/10	JUL-2010
PIKE ELECTRIC LLC	1,583.64	586100	01543012	Inv 01543012 JW Justice Second Shift Crew W/E 07/04/10	JUL-2010
PIKE ELECTRIC LLC	1,584.28	593001	00117973	INV#117973 - SPRADLIN / WK ENDING 2-7-10 / WEEK END CREW	MAR-2010
PIKE ELECTRIC LLC	1,584.44	594002	1592648	PAY INVOICES 1592648, 1592649, 1592650, 1592651, 1592652 & 1592653 W/E 1/23/11	FEB-2011
PIKE ELECTRIC LLC	1,587.54	593002	00101520	INV#101520 - SPRADLIN / WK ENDING 12-6-09 / WEEK END CREW	DEC-2009
PIKE ELECTRIC LLC	1,587.56	593001	01543010	INV#1543010 - SPRADLIN / WK ENDING 7-4-10 / WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	1,598.39	594002	105462	PAY INVOICES 105459, 105460, 105461, 105462, 105463, and 105464 W/E 12/20/2009	JAN-2010
PIKE ELECTRIC LLC	1,598.39	594002	105463	PAY INVOICES 105459, 105460, 105461, 105462, 105463, and 105464 W/E 12/20/2009	JAN-2010
PIKE ELECTRIC LLC	1,599.33	584002	1572548	PAY INVOICES 1572546, 1572547, 1572548, 1572549, 1572550, 1572551, 1572552 & 1572553 W/E 10/17/10	NOV-2010
PIKE ELECTRIC LLC	1,599.33	584002	1572549	PAY INVOICES 1572546, 1572547, 1572548, 1572549, 1572550, 1572551, 1572552 & 1572553 W/E 10/17/10	NOV-2010
PIKE ELECTRIC LLC	1,600.33	593002	01507659	Inv 01507659 RC Taylor Weekend Crew W/E 02/28/10	MAR-2010
PIKE ELECTRIC LLC	1,600.34	593001	00114201	Inv 00114201 RC Taylor Weekend Crew W/E 01/24/10	FEB-2010
PIKE ELECTRIC LLC	1,600.34	593002	01541905	Inv 01541905 RC Taylor Weekend Crew W/E 06/27/10	JUL-2010
PIKE ELECTRIC LLC	1,601.33	593001	1517751	BOUDREAUX	MAY-2010
PIKE ELECTRIC LLC	1,601.59	593001	1553169	Invoice 1553169 Nash and Nott Unit Cost W/E 7/18, 8/8 and 8/15/2010	SEP-2010
PIKE ELECTRIC LLC	1,601.70	584002	1562864	PAY INVOICES 1562862, 1562863, 1562864, 1562865, 1562866, & 1562867 W/E 9/12/10	SEP-2010
PIKE ELECTRIC LLC	1,601.70	584002	1562865	PAY INVOICES 1562862, 1562863, 1562864, 1562865, 1562866, & 1562867 W/E 9/12/10	SEP-2010
PIKE ELECTRIC LLC	1,601.89	593001	01572540	INV#1572540 - LEMONS WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	1,602.89	593002	01487164	INV#1487164 - MCPHERSON SECOND SHIFT CREW	NOV-2009
PIKE ELECTRIC LLC	1,603.72	583001	01586378	Invoice 01586378 JR Schisler Storm Standby 121610 W/E 12/19/10 - Terms and conditions per certification on file	JAN-2011
PIKE ELECTRIC LLC	1,603.97	593002	01546736	INV#1546736 - SPRADLIN WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	1,604.48	584002	1543609	PAY INVOICES 1543604, 1543605, 1543606, 1543607, 1543608, 1543609, & 1543610 W/E 7/11/10	AUG-2010
PIKE ELECTRIC LLC	1,604.48	584002	1543610	PAY INVOICES 1543604, 1543605, 1543606, 1543607, 1543608, 1543609, & 1543610 W/E 7/11/10	AUG-2010
PIKE ELECTRIC LLC	1,605.58	593002	01596832	INV#1596832 - WARD	MAR-2011
PIKE ELECTRIC LLC	1,605.59	584002	1572550	PAY INVOICES 1572546, 1572547, 1572548, 1572549, 1572550, 1572551, 1572552 & 1572553 W/E 10/17/10	NOV-2010
PIKE ELECTRIC LLC	1,605.62	570100	01576872	pay invoice 01576872	NOV-2010
PIKE ELECTRIC LLC	1,611.10	593002	01603087	INV#1603087 - W/E 3-6-11 SPRADLIN WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	1,624.15	593001	158761416	Inv 1587614-16 Nott WR 2301284, Lindsey & Jones WR 2462830 and Baker& Blair WR 2540005 W/E 12/19 and 12/26/2010	JAN-2011
PIKE ELECTRIC LLC	1,633.46	593002	01541903	INV#1541903 - SPRADLIN / WK ENDING / WEEK END CREW	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	1,635.71	584002	1566071	PAY INVOICES 1566069, 1566070, 1566071, 1566072, 1566073, 1566074 & 1566075 W/E 9/26/10	OCT-2010
PIKE ELECTRIC LLC	1,636.69	593001	00112716	Inv 00112716 JW Justice Second Shift Crew W/E 01/17/10	FEB-2010
PIKE ELECTRIC LLC	1,637.12	566100	01498175	pay invoice 01498175	DEC-2009
PIKE ELECTRIC LLC	1,643.22	593002	01584926	Inv 01584926 Taylor Weekend Crew W/E 12/12/2010	JAN-2011
PIKE ELECTRIC LLC	1,647.25	593002	01604074	Inv 01604074 RC Taylor Weekend Crew W/E 03/13/11	MAR-2011
PIKE ELECTRIC LLC	1,647.52	593001	116819	DEACON	MAR-2010
PIKE ELECTRIC LLC	1,648.00	594002	01528855	PAY INVOICES 1528852, 1528853, 1528854, 1528855, 1528856, and 1528857 W/E5/30/10	JUN-2010
PIKE ELECTRIC LLC	1,648.24	594002	1586310	PAY INVOICES 1586309, 1586310, 1586311, 1586312, 1586313, 1586314, & 1586315 W/E 12/19/10	JAN-2011
PIKE ELECTRIC LLC	1,648.24	594002	1586314	PAY INVOICES 1586309, 1586310, 1586311, 1586312, 1586313, 1586314, & 1586315 W/E 12/19/10	JAN-2011
PIKE ELECTRIC LLC	1,652.39	593001	1511208	BOUDREAUX	APR-2010
PIKE ELECTRIC LLC	1,653.33	594002	1594042	PAY INVOICES 1594038, 1594039, 1594040, 1594041, 1594042, & 1594043 W/E 1/30/11	FEB-2011
PIKE ELECTRIC LLC	1,653.71	593002	01510771	Invoice 01510771 Bumgardner Trouble Work W/E 3/14/2010	APR-2010
PIKE ELECTRIC LLC	1,655.22	593002	01596838	INV#1596838 - JONES	MAR-2011
PIKE ELECTRIC LLC	1,656.77	593002	01589396	INV#1589696 - SPRADLING W/E 1-9-11 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	1,659.69	593001	01498177	INV#1498177 - SPRADLIN // WK ENDING 11-29-09 // WK END CREW	DEC-2009
PIKE ELECTRIC LLC	1,659.72	593001	01525594	INV#1525594 - SPRADLIN / WK ENDING 5-16-10 / WEEK END CREW	JUN-2010
PIKE ELECTRIC LLC	1,659.72	593002	01556849	INV#1556849 - SPRADLIN / WK ENDING 8-29-10 / WEEK END CREW	SEP-2010
PIKE ELECTRIC LLC	1,681.05	593001	01589454	Inv 01589454 JW Justice Second Shift Crew W/E 01/09/11	FEB-2011
PIKE ELECTRIC LLC	1,682.22	593002	01549889	INV#1549889 - MCPHERSON WK ENDING 8-8-10 / SECOND SHIFT CREW	SEP-2010
PIKE ELECTRIC LLC	1,684.34	584002	1569560	PAY INVOICES 1569560, 1569561, 1569562, 1569563, 1569564, & 1569565 W/E 10/3/10	OCT-2010
PIKE ELECTRIC LLC	1,684.34	584002	1569564	PAY INVOICES 1569560, 1569561, 1569562, 1569563, 1569564, & 1569565 W/E 10/3/10	OCT-2010
PIKE ELECTRIC LLC	1,685.24	593002	01589455	Inv 01589455 RC Taylor Weekend Shift Crew W/E 01/09/11	FEB-2011
PIKE ELECTRIC LLC	1,687.18	593002	01601181	INV#1601181 - SCHISLER	MAR-2011
PIKE ELECTRIC LLC	1,687.60	593002	01596946	Invoice 01596946 CJ Blair Storm Restoration 020211 W/E 2/06/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	1,694.48	593001	01515275	Inv 01515275 RC Taylor Weekend Crew W/E 03/28/10	APR-2010
PIKE ELECTRIC LLC	1,694.60	594002	01556852	Inv 01556852 RC Taylor Weekend Crew W/E 08/29/10	SEP-2010
PIKE ELECTRIC LLC	1,695.91	584002	1562866	PAY INVOICES 1562862, 1562863, 1562864, 1562865, 1562866, & 1562867 W/E 9/12/10	SEP-2010
PIKE ELECTRIC LLC	1,702.39	571100	01552284	pay invoice 01552284	AUG-2010
PIKE ELECTRIC LLC	1,704.19	594002	1506411	PAY INVOICES 1506409, 1506410, 1506411, 11506412, 11506413 and 1506414 W/E 2/14/10	MAR-2010
PIKE ELECTRIC LLC	1,709.59	594002	101528	PAY INVOICES 101528, 101529, 101530, 101531, 101532, 101533	DEC-2009
PIKE ELECTRIC LLC	1,709.59	594002	101533	PAY INVOICES 101528, 101529, 101530, 101531, 101532, 101533	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	1,712.55	594002	105464	PAY INVOICES 105459, 105460, 105461, 105462, 105463, and 105464 W/E 12/20/2009	JAN-2010
PIKE ELECTRIC LLC	1,713.06	593002	01537699	INV#1537699 - KIDD	JUL-2010
PIKE ELECTRIC LLC	1,716.56	593001	01592638	INV#1592638 - MCPHERSON W/E 1-23-11 SECOND SHIFT CREW	FEB-2011
PIKE ELECTRIC LLC	1,720.77	595100	Reverses "J256-0020-0409 Adjustment USD	INVOICE NO. 01343819 - STORM RESTORATION WORK	MAY-2009
PIKE ELECTRIC LLC	1,725.28	593002	01552248	INV#1552248 - MCPHERSON / WK ENDING 8-15-10 / SECOND SHIFT CREW	SEP-2010
PIKE ELECTRIC LLC	1,726.45	593001	1550094	Invoice 1550094 Bumgardner, Jeffries, Lindsey, Nash and Nott Unit Cost W/E 6/20, 7/18, 7/25, 8/1 and 8/8/2010	AUG-2010
PIKE ELECTRIC LLC	1,731.87	593001	01521561	INV#1521561 - SPRADLIN / WK ENDING 4-25-10 / WEEK END CREW	MAY-2010
PIKE ELECTRIC LLC	1,732.10	593001	01599172	INV#1599172 - SPRADLIN W/E 2-20-11 WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	1,736.00	594002	1594038	PAY INVOICES 1594038, 1594039, 1594040, 1594041, 1594042, & 1594043 W/E 1/30/11	FEB-2011
PIKE ELECTRIC LLC	1,743.03	593002	00103446	Inv 00103446 JW Justice Second Shift Crew W/E 12/13/09	DEC-2009
PIKE ELECTRIC LLC	1,752.86	593001	1532812	Invoice 1532812 Baker, Bumgardner, Nash and Nott Unit Cost W/E 5/23, 5/30, 6/6 and 6/13/2010	JUL-2010
PIKE ELECTRIC LLC	1,754.40	571100	01582288	pay invoice 01582288	JAN-2011
PIKE ELECTRIC LLC	1,758.08	583001	1521571	PAY INVOICES 1521568, 1521569, 1521570, 1521571, & 1521572 W/E 4/25/10	MAY-2010
PIKE ELECTRIC LLC	1,758.58	593002	01599171	INV#1599171 - MCPHERSON W/E 2-20-11 SECOND SHIFT CREW	MAR-2011
PIKE ELECTRIC LLC	1,758.73	566100	01510794	pay invoice 01510794	MAR-2010
PIKE ELECTRIC LLC	1,761.92	593001	01592691	Inv 01592691 RC Taylor Weekend Shift Crew W/E 01/23/11	FEB-2011
PIKE ELECTRIC LLC	1,765.72	594002	1528853	PAY INVOICES 1528852, 1528853, 1528854, 1528855, 1528856, and 1528857 W/E5/30/10	JUN-2010
PIKE ELECTRIC LLC	1,765.72	594002	1528854	PAY INVOICES 1528852, 1528853, 1528854, 1528855, 1528856, and 1528857 W/E5/30/10	JUN-2010
PIKE ELECTRIC LLC	1,765.72	594002	1528856	PAY INVOICES 1528852, 1528853, 1528854, 1528855, 1528856, and 1528857 W/E5/30/10	JUN-2010
PIKE ELECTRIC LLC	1,766.63	593002	01487171	Inv 01487171 RC Taylor Weekend Crew W/E 10/18/09	NOV-2009
PIKE ELECTRIC LLC	1,767.01	594002	1525612	PAY INVOICES 1525611, 1525612, 1525613, 1525614, and 1525615 W/E 5/16/10	JUN-2010
PIKE ELECTRIC LLC	1,767.01	594002	1525615	PAY INVOICES 1525611, 1525612, 1525613, 1525614, and 1525615 W/E 5/16/10	JUN-2010
PIKE ELECTRIC LLC	1,769.39	593002	01584928	Inv 01584928 Carl Blair Trouble Work W/E 12/12/2010	JAN-2011
PIKE ELECTRIC LLC	1,769.84	593002	01519992	Inv 01519992 JW Justice Second Shift Crew W/E 04/18/10	MAY-2010
PIKE ELECTRIC LLC	1,774.58	594002	1592653	PAY INVOICES 1592648, 1592649, 1592650, 1592651, 1592652 & 1592653 W/E 1/23/11	FEB-2011
PIKE ELECTRIC LLC	1,774.98	593002	01525606	INV#1525606 - KIDD	JUN-2010
PIKE ELECTRIC LLC	1,785.87	593001	1544691	Invoice 1544691 Baker, Bumgardner, Lindsey, Nash and Nott Unit Cost W/E 6/20, 7/4 and 7/11/2010	JUL-2010
PIKE ELECTRIC LLC	1,792.62	593002	01576853	Inv 01576853 RC Taylor Weekend Crew W/E 11/07/10	NOV-2010
PIKE ELECTRIC LLC	1,794.76	593002	01587512	INV#1587512 - MCPHERSON W/E 12-26-10 SECOND SHIFT CREW	JAN-2011
PIKE ELECTRIC LLC	1,795.85	593001	1556043	Invoice 1556043 Bumgardner and Nott Unit Cost W/E 8/15 and 8/22/2010	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	1,799.24	584002	1572552	PAY INVOICES 1572546, 1572547, 1572548, 1572549, 1572550, 1572551, 1572552 & 1572553 W/E 10/17/10	NOV-2010
PIKE ELECTRIC LLC	1,804.03	593001	01512647	INV# 1512647 - SPRADLIN / WK ENDING 3-21-10 / WK END CREW	APR-2010
PIKE ELECTRIC LLC	1,806.92	593002	00114190	INV#114190 - SPRADLIN WEEK END CREW	FEB-2010
PIKE ELECTRIC LLC	1,810.69	593002	01552251	Inv 01552251 MT Hoten Second Shift Crew 08/09/10	SEP-2010
PIKE ELECTRIC LLC	1,811.72	593002	01545481	INV#1545481 - MCPHERSON / MINOR STORM 071710 / T&C PER CERTIFICATION ON FILE	AUG-2010
PIKE ELECTRIC LLC	1,813.85	593001	01588048	Inv 01588048 JW Justice Second Shift Crew W/E 01/02/11	JAN-2011
PIKE ELECTRIC LLC	1,813.87	593002	01574565	Inv 01574565 JW Justice Second Shift Crew W/E 10/31/10	NOV-2010
PIKE ELECTRIC LLC	1,815.05	593002	015522432	Inv 01552243-2 CR Bumgardner Storm Restoration 081210 W/E 08/15/10 Terms and conditions per certification on file	OCT-2010
PIKE ELECTRIC LLC	1,815.36	593002	015522421	Inv 01552242-1 JR Baker Storm Restoration 081210 W/E 08/15/10 Terms and conditions per certification on file	OCT-2010
PIKE ELECTRIC LLC	1,821.31	594002	1587695	PAY INVOICE 1587695 W/E 12/19/10	JAN-2011
PIKE ELECTRIC LLC	1,825.93	594002	1506413	PAY INVOICES 1506409, 1506410, 1506411, 11506412, 11506413 and 1506414 W/E 2/14/10	MAR-2010
PIKE ELECTRIC LLC	1,825.93	594002	1506414	PAY INVOICES 1506409, 1506410, 1506411, 11506412, 11506413 and 1506414 W/E 2/14/10	MAR-2010
PIKE ELECTRIC LLC	1,826.18	594002	1573098	PAY INVOICES 1573093, 1573094, 1573095, 1573096, 1573097, & 1573098 W/E 10/24/10	NOV-2010
PIKE ELECTRIC LLC	1,826.72	594002	105461	PAY INVOICES 105459, 105460, 105461, 105462, 105463, and 105464 W/E 12/20/2009	JAN-2010
PIKE ELECTRIC LLC	1,827.80	593001	01578133	INV#1578133 - SPRADLIN - W/E 11-14-10 WEEK END CREW	DEC-2010
PIKE ELECTRIC LLC	1,828.01	593002	01539671	INV#1539671 - MCPHERSON / WK ENDING 6-20-10 / SECOND SHIFT CREW	JUL-2010
PIKE ELECTRIC LLC	1,831.50	593001	1548625	INV#1548625 - BUCHANAN W/E 8-1-10 BLENDDED WORK	OCT-2010
PIKE ELECTRIC LLC	1,831.70	594002	101530	PAY INVOICES 101528, 101529, 101530, 101531, 101532, 101533	DEC-2009
PIKE ELECTRIC LLC	1,831.70	594002	101531	PAY INVOICES 101528, 101529, 101530, 101531, 101532, 101533	DEC-2009
PIKE ELECTRIC LLC	1,838.57	594002	1574592	PAY INVOICES 1574588, 1574589, 1574590, 1574591, 1574592, 1574593, & 1574594	NOV-2010
PIKE ELECTRIC LLC	1,844.61	593002	01548603	Inv 01548603 C Blair Storm Restoration 072810 W/E 8/1/2010 Terms and conditions per certification on file	AUG-2010
PIKE ELECTRIC LLC	1,855.92	593001	1548691	KIDD	AUG-2010
PIKE ELECTRIC LLC	1,857.96	593002	01589395	INV#1589395 - MCPHERSON W/E 1-9-11 SECOND SHIFT CREW	JAN-2011
PIKE ELECTRIC LLC	1,858.88	593002	01578132	INV#1578132 - MCPHERSON - W/E 11-14-10 SECOND SHIFT CREW	DEC-2010
PIKE ELECTRIC LLC	1,862.52	593001	01496719	Inv 01496719 JW Justice Second Shift Crew W/E 11/22/09	DEC-2009
PIKE ELECTRIC LLC	1,865.39	593002	01539680	Inv 01539680 JW Justice W/E 6/20/2010 STORM 061510 T&C PER CERTIFICATION ON FILE	JUL-2010
PIKE ELECTRIC LLC	1,867.33	594002	1519995	PAY INVOICES 1519994, 1519995, 1519996, 1519997, 1519998, & 1519999	MAY-2010
PIKE ELECTRIC LLC	1,870.10	593002	01574584	INV#1574584 - JONES	DEC-2010
PIKE ELECTRIC LLC	1,881.70	593002	01488868	INV#1488868 - MCPHERSON / WK ENDING 10-25-09 / SECOND SHIFT CREW	NOV-2009

Attachment to Response to LGE AG-1 Question No. 164
1280 of 1684
Scott

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	1,882.73	593001	01592639	INV#1592639 - SPRADLIN W/E 1-23-11 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	1,882.74	593001	00111145	Inv 00111145 RC Taylor Weekend Crew W/E 01/10/10	JAN-2010
PIKE ELECTRIC LLC	1,882.74	593002	01515275	Inv 01515275 RC Taylor Weekend Crew W/E 03/28/10	APR-2010
PIKE ELECTRIC LLC	1,882.75	593002	01592639	INV#1592639 - SPRADLIN W/E 1-23-11 WEEK END CREW	FEB-2011
PIKE ELECTRIC LLC	1,885.64	593002	01586303	INV#1586303 - MCPHERSON	JAN-2011
PIKE ELECTRIC LLC	1,885.80	583001	01592690	Inv 01592690 JW Justice Second Shift Crew W/E 01/23/11	FEB-2011
PIKE ELECTRIC LLC	1,887.15	593002	01601234	Invoice 01601234 CJ Blair Storm Restoration 022111 and HOLDOVER W/E 2/27/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	1,894.67	593002	01517286	INV#1517286 - MCPHERSON SECOND SHIFT	MAY-2010
PIKE ELECTRIC LLC	1,895.48	584002	1570550	PAY INVOICES 1570550, 1570551, 1570552, 1570553, 1570554, & 1570555 W/E 10/10/10	NOV-2010
PIKE ELECTRIC LLC	1,895.48	584002	1570552	PAY INVOICES 1570550, 1570551, 1570552, 1570553, 1570554, & 1570555 W/E 10/10/10	NOV-2010
PIKE ELECTRIC LLC	1,895.56	588100	00114203	PAY INVOICES 114203 W/E 1/24/10	FEB-2010
PIKE ELECTRIC LLC	1,899.11	570100	01580713	pay invoice 01580713	JAN-2011
PIKE ELECTRIC LLC	1,900.14	593002	01603147	Invoice 01603147 DJ Price Storm 022811 W/E 3/06/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	1,901.33	594002	1592650	PAY INVOICES 1592648, 1592649, 1592650, 1592651, 1592652 & 1592653 W/E 1/23/11	FEB-2011
PIKE ELECTRIC LLC	1,901.83	594002	1586315	PAY INVOICES 1586309, 1586310, 1586311, 1586312, 1586313, 1586314, & 1586315 W/E 12/19/10	JAN-2011
PIKE ELECTRIC LLC	1,908.90	584002	1569565	PAY INVOICES 1569560, 1569561, 1569562, 1569563, 1569564, & 1569565 W/E 10/3/10	OCT-2010
PIKE ELECTRIC LLC	1,909.24	593002	01574569	INV#1574569 - MCPHERSON	DEC-2010
PIKE ELECTRIC LLC	1,915.57	584002	1570555	PAY INVOICES 1570550, 1570551, 1570552, 1570553, 1570554, & 1570555 W/E 10/10/10	NOV-2010
PIKE ELECTRIC LLC	1,917.48	593001	01548604	Inv 01548604 RC Taylor Weekend Crew W/E 08/1/10	AUG-2010
PIKE ELECTRIC LLC	1,917.49	593001	01554785	Inv 01554785 RC Taylor Weekend Crew W/E 08/22/10	SEP-2010
PIKE ELECTRIC LLC	1,922.05	594002	1581524	PAY INVOICES 1580734, 1580735, 1580736, & 1580737 W/E 11/28/10, 1581524 W/E 11/26/10	DEC-2010
PIKE ELECTRIC LLC	1,925.05	593002	01546739	Inv 01546739 C Blair Storm Restoration 071910 W/E 7/25/2010 Terms and conditions per certification on file	AUG-2010
PIKE ELECTRIC LLC	1,928.45	594002	1529991	PAY INVOICE 1529991 W/E 5/27/10	JUN-2010
PIKE ELECTRIC LLC	1,929.37	593001	00105457	Inv 00105457 RC Taylor Weekend Crew W/E 12/20/09	JAN-2010
PIKE ELECTRIC LLC	1,929.37	594002	00112715	Inv 00112715 RC Taylor Weekend Crew W/E 01/17/10	FEB-2010
PIKE ELECTRIC LLC	1,946.55	583001	01596937	Inv 01596937 JW Justice Second Shift Crew W/E 02/06/11	MAR-2011
PIKE ELECTRIC LLC	1,946.96	593002	01574568	INV#1574568 - WARD	DEC-2010
PIKE ELECTRIC LLC	1,947.40	593002	01570548	Inv 01570548 JW Justice Second Shift Crew W/E 10/10/10	OCT-2010
PIKE ELECTRIC LLC	1,947.93	594002	1573096	PAY INVOICES 1573093, 1573094, 1573095, 1573096, 1573097, & 1573098 W/E 10/24/10	NOV-2010
PIKE ELECTRIC LLC	1,953.50	593001	01496718	Inv 01496718 RC Taylor Weekend Crew W/E 11/22/09	DEC-2009
PIKE ELECTRIC LLC	1,963.28	593001	1546056	Invoice 1546056 Bumgardner, Lindsey, Nash and Nott Unit Cost W/E 7/11 and 7/18/2010	AUG-2010
PIKE ELECTRIC LLC	1,964.71	594002	1592651	PAY INVOICES 1592648, 1592649, 1592650, 1592651, 1592652 & 1592653 W/E 1/23/11	FEB-2011
PIKE ELECTRIC LLC	1,964.91	593002	01490841	Inv 01490841 JW Justice Second Shift Crew W/E 11/01/09	DEC-2009
PIKE ELECTRIC LLC	1,964.91	593001	01512651	Inv 01512651 JW Justice Second Shift Crew W/E 03/21/10	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	1,967.26	571100	01572565	pay invoice 01572565	NOV-2010
PIKE ELECTRIC LLC	1,970.66	594002	00103449	PAY INVOICES 103447, 103448, 103449, 103450, 103451, and 103452	APR-2010
PIKE ELECTRIC LLC	1,971.73	583001	01586379	Invoice 01586379 CR Bumgardner Storm Standby 121610 W/E 12/19/10 - Terms and conditions per certification on file	JAN-2011
PIKE ELECTRIC LLC	1,974.03	593002	01578133	INV#1578133 - SPRADLIN - W/E 11-14-10 WEEK END CREW	DEC-2010
PIKE ELECTRIC LLC	1,976.21	593002	01569558	Inv 01569558 KD Jeffries Weekend Crew W/E 10/3/10	OCT-2010
PIKE ELECTRIC LLC	1,976.93	593002	01483305	Inv 01483305 RC Taylor Weekend Crew W/E 10/04/09	NOV-2009
PIKE ELECTRIC LLC	1,982.38	593002	01582326	Inv 01582326 RC Taylor Weekend Shift Crew W/E 12/05/10	JAN-2011
PIKE ELECTRIC LLC	1,985.99	593002	01510762	INV#1510762 - MCPHERSON / WK ENDING 3-14-10 / SECOND SHIFT CREW	APR-2010
PIKE ELECTRIC LLC	1,986.00	593001	01507480	INV#1507480 - MCPHERSON / WK ENDING 2-21-10 / SECOND SHIFT	MAR-2010
PIKE ELECTRIC LLC	1,993.16	593002	00103443	INV#103443 - MCPHERSON / WK ENDING SECOND SHIFT	DEC-2009
PIKE ELECTRIC LLC	1,993.73	593001	01604074	Inv 01604074 RC Taylor Weekend Crew W/E 03/13/11	MAR-2011
PIKE ELECTRIC LLC	1,998.06	593001	1571421	Invoice 1571421 Unit Cost Bumgardner, Nash and Nott Unit Cost W/E 10/10 and 10/17/2010	OCT-2010
PIKE ELECTRIC LLC	1,998.13	594002	1574591	PAY INVOICES 1574588, 1574589, 1574590, 1574591, 1574592, 1574593, & 1574594	NOV-2010
PIKE ELECTRIC LLC	2,000.84	593002	01566066	Inv 01566066 RC Taylor Weekend Crew W/E 09/26/10	OCT-2010
PIKE ELECTRIC LLC	2,002.61	594002	1525613	PAY INVOICES 1525611, 1525612, 1525613, 1525614, and 1525615 W/E 5/16/10	JUN-2010
PIKE ELECTRIC LLC	2,004.48	593002	1599923	Inv 1599923 Blair and Baker WR 2540005 W/E 2/20/2011	MAR-2011
PIKE ELECTRIC LLC	2,008.24	594002	01527523	Inv 01527523 RC Taylor Weekend Crew W/E 05/23/10	JUN-2010
PIKE ELECTRIC LLC	2,015.71	593002	01493014	INV#1493014 - SPRADLIN / WK ENDING 11-8-09 / WK END CREW	NOV-2009
PIKE ELECTRIC LLC	2,020.52	593002	01525594	INV#1525594 - SPRADLIN / WK ENDING 5-16-10 / WEEK END CREW	JUN-2010
PIKE ELECTRIC LLC	2,020.54	593002	01521561	INV#1521561 - SPRADLIN / WK ENDING 4-25-10 / WEEK END CREW	MAY-2010
PIKE ELECTRIC LLC	2,023.84	593001	157302635	Invoice 1573026-35 Unit Cost Bumgardner and Nash Unit Cost W/E 10/24/2010	NOV-2010
PIKE ELECTRIC LLC	2,039.46	593002	01490634	Inv 01490634 JW JusticeStorm 10/30/09 W/E 11/01/2009 - TERMS AND CONDITIONS PER CERTIFICATION ON FILE	NOV-2009
PIKE ELECTRIC LLC	2,040.63	593002	01512653	Inv 01512653 RC Taylor Weekend Crew W/E 03/21/10	APR-2010
PIKE ELECTRIC LLC	2,045.49	593002	01574567	INV#1574567 - KIDD	DEC-2010
PIKE ELECTRIC LLC	2,046.61	586100	01485563	pay invoice 01485563	NOV-2009
PIKE ELECTRIC LLC	2,047.14	593002	01565347	INV#1565347 - SPRADLIN W/E 9-19-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	2,050.39	593002	01548602	Inv 01548602 JW Justice Second Shift Crew W/E 08/01/10	AUG-2010
PIKE ELECTRIC LLC	2,050.40	593001	00115998	Inv 00115998 JW Justice Second Shift Crew W/E 01/31/10	FEB-2010
PIKE ELECTRIC LLC	2,066.10	593002	01552255	STORM 081310	SEP-2010
PIKE ELECTRIC LLC	2,066.38	594002	01566065	Inv 01566065 JW Justice Second Shift Crew W/E 09/26/10	OCT-2010
PIKE ELECTRIC LLC	2,067.22	593001	01509228	Inv 01509228 JW Justice Second Shift Crew W/E 03/07/10	MAR-2010
PIKE ELECTRIC LLC	2,069.39	594002	1506412	PAY INVOICES 1506409, 1506410, 1506411, 11506412, 11506413 and 1506414 W/E 2/14/10	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	2,069.51	583001	01601233	Invoice 01601233 PC Lindsey Storm Restoration 022111 and HOLDOVER W/E 2/27/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	2,069.67	594002	1573097	PAY INVOICES 1573093, 1573094, 1573095, 1573096, 1573097, & 1573098 W/E 10/24/10	NOV-2010
PIKE ELECTRIC LLC	2,071.56	593002	01573088	INV#1573088 - MCPHERSON W/E 10-24-10 SECOND SHIFT CREW	NOV-2010
PIKE ELECTRIC LLC	2,071.82	593001	01507481	INV#1507481 / SPRADLIN / WK ENDING 2-21-10 / WEEK END CREW	MAR-2010
PIKE ELECTRIC LLC	2,073.43	593002	01556944	STORM 081410	OCT-2010
PIKE ELECTRIC LLC	2,075.56	593003	01603146	Invoice 01603146 JW Justice Storm 022811 W/E 3/06/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	2,084.10	593002	01506021	INV#1506021 - MCPHERSON / WK ENDING 2-14-10 / SECOND SHIFT CREW	MAR-2010
PIKE ELECTRIC LLC	2,084.20	593001	01566066	Inv 01566066 RC Taylor Weekend Crew W/E 09/26/10	OCT-2010
PIKE ELECTRIC LLC	2,086.65	593002	01552259	STORM 081410	SEP-2010
PIKE ELECTRIC LLC	2,091.39	593002	01586372	Inv 01586372 RC Taylor Weekend Shift Crew W/E 12/19/10	JAN-2011
PIKE ELECTRIC LLC	2,092.67	593002	00117973	INV#117973 - SPRADLIN / WK ENDING 2-7-10 / WEEK END CREW	MAR-2010
PIKE ELECTRIC LLC	2,092.69	593002	01515272	INV#1515272 - SPRADLING / WK ENDING 3-28-10 / WK END CREW	APR-2010
PIKE ELECTRIC LLC	2,096.05	593002	01522771	INV#1522771 - SPRADLIN / WK ENDING 5-2-10 / WK END CREW	MAY-2010
PIKE ELECTRIC LLC	2,096.26	583001	01586380	Invoice 01586380 RH Collett Storm Standby 121610 W/E 12/19/10 - Terms and conditions per certification on file	JAN-2011
PIKE ELECTRIC LLC	2,107.33	594002	01487171	Inv 01487171 RC Taylor Weekend Crew W/E 10/18/09	NOV-2009
PIKE ELECTRIC LLC	2,113.57	593002	01543013	Inv 01543013 RC Taylor Weekend Crew W/E 07/04/10	JUL-2010
PIKE ELECTRIC LLC	2,120.24	593002	01580693	INV#1580693 - SPRADLIN W/E 11-28-10 WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	2,121.73	593002	00115986	INV#115986 - MCPHERSON / WK ENDING 1-31-10 / SECOND SHIFT	FEB-2010
PIKE ELECTRIC LLC	2,126.44	593002	01604073	Inv 01604073 JW Justice Second Shift Crew W/E 03/13/11	MAR-2011
PIKE ELECTRIC LLC	2,127.52	583001	00114202	Invoice 00114202 Bird Dog Training 1/19-20/2010:Curl, Boudreaux, Thacker, Justice, Nash, Blair, Bumgardner, Mcpherson, Kidd	FEB-2010
PIKE ELECTRIC LLC	2,132.39	593001	00117976	INV#117976 - MCPHERSON / WEEK ENDING 2-7-10 / SECOND SHIFT	MAR-2010
PIKE ELECTRIC LLC	2,133.50	584002	1569562	PAY INVOICES 1569560, 1569561, 1569562, 1569563, 1569564, & 1569565 W/E 10/3/10	OCT-2010
PIKE ELECTRIC LLC	2,134.13	593001	01512653	Inv 01512653 RC Taylor Weekend Crew W/E 03/21/10	APR-2010
PIKE ELECTRIC LLC	2,141.10	583001	01601235	Invoice 01601235 BA Baker Storm HOLDOVER and Rainout W/E 2/27/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	2,142.78	593002	1603306	Inv 1603306 Bumgardner and Nash Unit Cost W/E 2/06, 2/27 and 03/06/2011	MAR-2011
PIKE ELECTRIC LLC	2,148.22	584002	1570554	PAY INVOICES 1570550, 1570551, 1570552, 1570553, 1570554, & 1570555 W/E 10/10/10	NOV-2010
PIKE ELECTRIC LLC	2,153.53	593001	1525783	Invoice 1525783 Baker, Blair, Bumgardner, Nash and Nott Unit Cost W/E 4/25, 5/2, 5/9 and 5/16/2010	JUN-2010
PIKE ELECTRIC LLC	2,156.05	593002	01570545	INV#1570545 - MCPHERSON W/E 10-10-10 SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	2,159.34	593002	01573091	Inv 01573091 JW Justice Second Shift Crew W/E 10/24/10	NOV-2010
PIKE ELECTRIC LLC	2,165.16	593002	01498180	Inv 01498180 RC Taylor Weekend Crew W/E 11/29/09	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	2,165.17	593002	00111145	Inv 00111145 RC Taylor Weekend Crew W/E 01/10/10	JAN-2010
PIKE ELECTRIC LLC	2,166.07	593001	01586372	Inv 01586372 RC Taylor Weekend Shift Crew W/E 12/19/10	JAN-2011
PIKE ELECTRIC LLC	2,168.74	593001	114734	DEACON	FEB-2010
PIKE ELECTRIC LLC	2,169.10	593001	1508795	KIDD	MAR-2010
PIKE ELECTRIC LLC	2,187.41	593002	01601180	INV#1601180 - DEACON	MAR-2011
PIKE ELECTRIC LLC	2,191.46	593002	01507480	INV#1507480 - MCPHERSON / WK ENDING 2-21-10 / SECOND SHIFT	MAR-2010
PIKE ELECTRIC LLC	2,192.61	593002	01596945	Invoice 01596945 PC Lindsey Storm Restoration 020211 W/E 2/06/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	2,195.70	583001	01601234	Invoice 01601234 CJ Blair Storm Restoration 022111 and HOLDOVER W/E 2/27/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	2,196.41	594002	01546740	Inv 01546740 RC Taylor Weekend Crew W/E 07/25/10	AUG-2010
PIKE ELECTRIC LLC	2,198.30	593002	01490632	Inv 01490632 JE Nash Storm 10/30/09 W/E 11/01/2009 - TERMS AND CONDITIONS PER CERTIFICATION ON FILE	NOV-2009
PIKE ELECTRIC LLC	2,204.68	593002	11570549	Inv 01570549 RC Taylor Weekend Crew W/E 10/10/10	OCT-2010
PIKE ELECTRIC LLC	2,210.45	593002	01507655	INV#1507655 - MCPHERSON SECOND SHIFT	MAR-2010
PIKE ELECTRIC LLC	2,210.74	593002	01549890	INV#1549890 - SPRADLING WK ENDING 8-8-10 / WEEK END CREW	SEP-2010
PIKE ELECTRIC LLC	2,214.68	583001	01601237	Invoice 01601237 JE Nash Storm HOLDOVER W/E 2/27/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	2,221.22	593002	00101527	Inv 00101527 JW Justice Second Shift Crew W/E 12/06/09	DEC-2009
PIKE ELECTRIC LLC	2,230.55	593002	01515271	INV#1515271 - MCPHERSON / WK ENDING 3-28-10 / SECOND SHIFT CREW	APR-2010
PIKE ELECTRIC LLC	2,233.99	593002	01574585	Storm Restoration 102610 Inv 01574585 Lindsey Ref CPA 826034	NOV-2010
PIKE ELECTRIC LLC	2,236.97	593002	01527519	INV#1527519 - SPRADLIN / WK ENDING 5-23-10 / WEEK END CREW	JUN-2010
PIKE ELECTRIC LLC	2,237.01	593002	01528844	INV#1528844 - SPRADLIN / WK ENDING 5-30-10 / WEEK END CREW	JUL-2010
PIKE ELECTRIC LLC	2,250.97	593002	01546740	Inv 01546740 RC Taylor Weekend Crew W/E 07/25/10	AUG-2010
PIKE ELECTRIC LLC	2,259.28	593001	01483305	Inv 01483305 RC Taylor Weekend Crew W/E 10/04/09	NOV-2009
PIKE ELECTRIC LLC	2,269.02	586100	01525630	pay invoice 01525630	JUN-2010
PIKE ELECTRIC LLC	2,273.11	593002	01543012	Inv 01543012 JW Justice Second Shift Crew W/E 07/04/10	JUL-2010
PIKE ELECTRIC LLC	2,287.24	593002	01580748	Inv 01580748 RC Taylor Weekend Crew W/E 11/28/10	DEC-2010
PIKE ELECTRIC LLC	2,295.64	593002	015522433	Inv 01552243-3 CR Bumgardner Storm Restoration 081210 W/E 08/15/10 Terms and conditions per certification on file	OCT-2010
PIKE ELECTRIC LLC	2,297.78	593002	01539678	Inv 01539678 CR Bumgardner W/E 6/20/2010 STORM 061510 T&C PER CERTIFICATION ON FILE	JUL-2010
PIKE ELECTRIC LLC	2,298.18	593002	01592691	Inv 01592691 RC Taylor Weekend Shift Crew W/E 01/23/11	FEB-2011
PIKE ELECTRIC LLC	2,298.85	593002	01539677	Inv 01539677 JR Baker W/E 6/20/2010 STORM 061510 T&C PER CERTIFICATION ON FILE	JUL-2010
PIKE ELECTRIC LLC	2,307.56	593002	01562857	INV#1562857 - MCPHERSON - W/E 9-12-10 SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	2,313.16	594002	01537708	Inv 01537708 JW Justice Second Shift Crew W/E 06/13/10	JUL-2010
PIKE ELECTRIC LLC	2,315.10	593001	01507484	Inv 01507484 JW Justice Second Shift Crew W/E 02/21/10	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	2,324.96	594002	1598999	PAY INVOICES 1597804, 1597805, 1597806, 1597807, 1597808, & 1598999 W/E 2/18/11	MAR-2011
PIKE ELECTRIC LLC	2,326.29	594002	01604073	Inv 01604073 JW Justice Second Shift Crew W/E 03/13/11	MAR-2011
PIKE ELECTRIC LLC	2,345.35	593002	01574579	Storm Restoration 102610 Inv 01574579 Schisler Ref CPA 826034	NOV-2010
PIKE ELECTRIC LLC	2,345.36	593002	01541902	INV#1541902 - MCPHERSON / WK ENDING 6-27-10 / SECOND SHIFT CREW	JUL-2010
PIKE ELECTRIC LLC	2,348.34	593002	01569553	INV#1569553 - MCPHERSON / WK ENDING 10-3-10 / SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	2,353.32	594002	1601189	PAY INVOICES 1601185, 1601186, 1601187, 1601188, & 1601189 W/E 2/27/11	MAR-2011
PIKE ELECTRIC LLC	2,353.43	593001	00101525	Inv 00101525 RC Taylor Weekend Crew W/E 12/06/09	DEC-2009
PIKE ELECTRIC LLC	2,356.98	594002	111554	PAY INVOICES 111553 and 111554 W/E 13/10 & 1/10/10	JAN-2010
PIKE ELECTRIC LLC	2,376.77	593002	01603086	INV#1603086 - MCPHERSON SECOND SHIFT	MAR-2011
PIKE ELECTRIC LLC	2,376.78	593002	01591908	INV#1591908 - MCPHERSON SECOND SHIFT CREW	FEB-2011
PIKE ELECTRIC LLC	2,381.31	593001	01509226	INV#1509226 / SPRADLIN / WK ENDING 3-7-10 / WEEK END CREW	MAR-2010
PIKE ELECTRIC LLC	2,381.31	593002	01537697	INV#1537697 - SPRADLIN / WK ENDING 6-13-10 / WEEK END CREW	JUL-2010
PIKE ELECTRIC LLC	2,381.32	593002	01543010	INV#1543010 - SPRADLIN / WK ENDING 7-4-10 / WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	2,392.07	593002	01582265	INV#1582265 - MCPHERSON W/E 12-5-10 SECOND SHIFT CREW	JAN-2011
PIKE ELECTRIC LLC	2,395.04	593002	1486062	WARD	NOV-2009
PIKE ELECTRIC LLC	2,398.69	594002	00105458	Inv 00105458 JW Justice Second Shift Crew W/E 12/20/09	JAN-2010
PIKE ELECTRIC LLC	2,408.36	594002	1592652	PAY INVOICES 1592648, 1592649, 1592650, 1592651, 1592652 & 1592653 W/E 1/23/11	FEB-2011
PIKE ELECTRIC LLC	2,417.89	593001	11570549	Inv 01570549 RC Taylor Weekend Crew W/E 10/10/10	OCT-2010
PIKE ELECTRIC LLC	2,420.91	593002	01603140	Inv 01603140 RC Taylor Weekend Crew W/E 03/06/11	MAR-2011
PIKE ELECTRIC LLC	2,431.54	593002	01554784	Inv 01554784 JW Justice Second Shift Crew W/E 08/22/10	SEP-2010
PIKE ELECTRIC LLC	2,435.76	593002	01554789	Inv 01554789 KD Jeffries Storm Restoration 082110 W/E 08/22/10	SEP-2010
PIKE ELECTRIC LLC	2,451.41	593002	01596938	Inv 01596938 RC Taylor Weekend Crew W/E 02/06/11	MAR-2011
PIKE ELECTRIC LLC	2,453.47	593001	01558248	INV#1558348 - SPRADLIN - W/E 9-5-10 / WEEK END CREW	OCT-2010
PIKE ELECTRIC LLC	2,456.28	593002	01601233	Invoice 01601233 PC Lindsey Storm Restoration 022111 and HOLDOVER W/E 2/27/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	2,459.99	593002	01527521	Inv 01527521 JW Justice Second Shift Crew W/E 05/23/10	JUN-2010
PIKE ELECTRIC LLC	2,461.56	566100	01517311	pay invoice 01517311	APR-2010
PIKE ELECTRIC LLC	2,463.32	594002	00103450	PAY INVOICES 103447, 103448, 103449, 103450, 103451, and 103452	APR-2010
PIKE ELECTRIC LLC	2,463.32	594002	00103451	PAY INVOICES 103447, 103448, 103449, 103450, 103451, and 103452	APR-2010
PIKE ELECTRIC LLC	2,463.32	594002	00103452	PAY INVOICES 103447, 103448, 103449, 103450, 103451, and 103452	APR-2010
PIKE ELECTRIC LLC	2,464.86	593002	01578138	Inv 01578138 RC Taylor Weekend Crew W/E 11/14/10	DEC-2010
PIKE ELECTRIC LLC	2,465.25	594002	1576855	PAY INVOICES 1576854, 1576855, 1576856, 1576857, 1576858, 1576859, 1576860 W/E 11/7/10	DEC-2010
PIKE ELECTRIC LLC	2,465.25	594002	1576858	PAY INVOICES 1576854, 1576855, 1576856, 1576857, 1576858, 1576859, 1576860 W/E 11/7/10	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	2,465.25	594002	1576860	PAY INVOICES 1576854, 1576855, 1576856, 1576857, 1576858, 1576859, 1576860 W/E 11/7/10	DEC-2010
PIKE ELECTRIC LLC	2,467.37	593001	200911200280005	Summary Invoice 200911200280005 Jeff Justice 3rd Shift Crew and RC Taylor Weekend Crew W/E 11/15/09	DEC-2009
PIKE ELECTRIC LLC	2,477.32	593002	01591967	Inv 01591967 JW Justice Second Shift Crew W/E 01/16/11	FEB-2011
PIKE ELECTRIC LLC	2,479.49	593002	01596831	INV#1596831 - KIDD	MAR-2011
PIKE ELECTRIC LLC	2,484.60	594002	01601227	Inv 01601227 RC Taylor Weekend Crew W/E 02/27/11	MAR-2011
PIKE ELECTRIC LLC	2,485.20	593001	01596828	INV#1596828 - SPRADLIN W/E 2-6-11 WEEK END CREW	MAR-2011
PIKE ELECTRIC LLC	2,485.81	593002	01573089	INV#1573089 - SPRADLIN WK ENDING 10-24-10 WEEK END CREW	NOV-2010
PIKE ELECTRIC LLC	2,489.24	593002	01556851	Inv 01556851 JW Justice Second Shift Crew W/E 08/29/10	SEP-2010
PIKE ELECTRIC LLC	2,496.50	593002	01574577	Storm Restoration 102610 Inv 01574577 Collett Ref CPA 826034	NOV-2010
PIKE ELECTRIC LLC	2,497.29	571100	00105451	pay invoice 00105451	JAN-2010
PIKE ELECTRIC LLC	2,509.96	593002	01573092	Inv 01573092 RC Taylor Weekend Crew W/E 10/24/10	NOV-2010
PIKE ELECTRIC LLC	2,511.00	593002	01552260	STORM 081210	SEP-2010
PIKE ELECTRIC LLC	2,511.00	593002	01552260	STORM 081310	SEP-2010
PIKE ELECTRIC LLC	2,523.18	593001	01515274	Inv 01515274 JW Justice Second Shift Crew W/E 03/28/10	APR-2010
PIKE ELECTRIC LLC	2,535.76	594002	1586311	PAY INVOICES 1586309, 1586310, 1586311, 1586312, 1586313, 1586314, & 1586315 W/E 12/19/10	JAN-2011
PIKE ELECTRIC LLC	2,538.15	593001	151597	Invoice 1516597 Baker, Bumgardner, Lindsey, Nash and Nott Unit Cost W/E 3/21 and 3/28/2010	APR-2010
PIKE ELECTRIC LLC	2,539.52	593002	01579568	Inv 01579568 RC Taylor Weekend Crew W/E 11/21/10	DEC-2010
PIKE ELECTRIC LLC	2,541.67	593002	01509229	Inv 01509229 RC Taylor Weekend Crew W/E 03/07/10	MAR-2010
PIKE ELECTRIC LLC	2,541.76	593002	00115997	Inv 00115997 RC Taylor Weekend Crew W/E 01/31/10	FEB-2010
PIKE ELECTRIC LLC	2,551.67	593002	01562860	Inv 01562860 JW Justice Second Shift Crew W/E 09/12/10	OCT-2010
PIKE ELECTRIC LLC	2,560.50	593002	01601167	INV#1601167 - W/E 2-27-11 SPRADLIN WEEKEND CREW	MAR-2011
PIKE ELECTRIC LLC	2,568.30	593002	01481502	INV#1481502 - MCPHERSON // WK END 9-27-09 // SECOND SHIFT AND WK END CREW	NOV-2009
PIKE ELECTRIC LLC	2,584.44	593001	01549895	Inv 01549895 RC Taylor Weekend Crew W/E 08/8/10	AUG-2010
PIKE ELECTRIC LLC	2,585.66	593002	01591968	Inv 01591968 RC Taylor Weekend Shift Crew W/E 01/16/11	FEB-2011
PIKE ELECTRIC LLC	2,587.06	593002	01572535	INV#1572535 - STORM03230 101310 MINOR STORM	OCT-2010
PIKE ELECTRIC LLC	2,591.19	593002	01572539	Inv 01572539 JW Justice Second Shift Crew W/E 10/17/10	OCT-2010
PIKE ELECTRIC LLC	2,592.61	593002	01554785	Inv 01554785 RC Taylor Weekend Crew W/E 08/22/10	SEP-2010
PIKE ELECTRIC LLC	2,606.72	593002	01522778	Inv 01522778 JW Justice Second Shift Crew W/E 05/02/10	MAY-2010
PIKE ELECTRIC LLC	2,632.05	593001	01574563	INV#1574563 - SPRADLIN W/E 10-31-10 WEEK END CREW	NOV-2010
PIKE ELECTRIC LLC	2,634.04	593002	01565351	Inv 01565351 JW Justice Second Shift Crew W/E 09/19/10	OCT-2010
PIKE ELECTRIC LLC	2,635.88	593002	00117979	Inv 00117979 RC Taylor Weekend Crew W/E 02/07/10	FEB-2010
PIKE ELECTRIC LLC	2,645.56	593002	01599224	Inv 01599224 JW Justice Second Shift Crew W/E 02/20/11	MAR-2011
PIKE ELECTRIC LLC	2,656.26	593002	01574586	Storm Restoration 102610 Inv 01574586 Bumgardner Ref CPA 826034	NOV-2010
PIKE ELECTRIC LLC	2,696.83	593002	01539672	INV#1539672 - SPRADLIN / WK ENDING / WEEK END CREW	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	2,708.99	593002	01578137	Inv 01578137 JW Justice Second Shift Crew W/E 11/14/10	DEC-2010
PIKE ELECTRIC LLC	2,715.82	593002	01525607	Inv 01525607 CR Bumgardner	JUN-2010
PIKE ELECTRIC LLC	2,719.88	593002	01601183	INV#1601183 - JONES	MAR-2011
PIKE ELECTRIC LLC	2,720.93	593002	1493629	Inv 1493629 Bumgardner and Nash Unit Rate W/E 11/08 and 11/15/09	DEC-2009
PIKE ELECTRIC LLC	2,725.46	593002	01603145	Invoice 01603145 JE Nash Storm 022811 W/E 3/06/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	2,727.34	594002	01545474	Inv 01545474 JW Justice Second Shift Crew W/E 07/18/10	AUG-2010
PIKE ELECTRIC LLC	2,727.34	593002	01574578	Storm Restoration 102610 Inv 01574578 Buchanan Ref CPA 826034	NOV-2010
PIKE ELECTRIC LLC	2,731.10	593002	01574570	Storm Restoration 102610 Inv 1574570 B.Baker Ref CPA 826034	NOV-2010
PIKE ELECTRIC LLC	2,742.11	593001	01507656	INV#1507656 - SPRADLIN - WK ENDING 2-28-10 - WEEK END CREW	MAR-2010
PIKE ELECTRIC LLC	2,742.12	593002	01548598	INV#1548598 - SPRADLIN / WK ENDING 8-1-10 / WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	2,746.86	593002	01487165	Inv 01487165 JW Justice Second Shift Crew W/E 10/18/09	NOV-2009
PIKE ELECTRIC LLC	2,763.57	593002	01587569	Inv 01587569 RC Taylor Weekend Shift Crew W/E 12/26/10	JAN-2011
PIKE ELECTRIC LLC	2,773.63	593002	01543600	Inv 01543600 RC Taylor Weekend Crew W/E 07/11/10	AUG-2010
PIKE ELECTRIC LLC	2,774.30	593002	01601227	Inv 01601227 RC Taylor Weekend Crew W/E 02/27/11	MAR-2011
PIKE ELECTRIC LLC	2,779.79	593002	01546738	Inv 01546738 JW Justice Second Shift Crew W/E 07/25/10	AUG-2010
PIKE ELECTRIC LLC	2,785.04	593002	01565346	INV#1565346 - MCPHERSON W/E 9-19-10 / SECOND SHIFT CREW	OCT-2010
PIKE ELECTRIC LLC	2,791.76	594002	00103447	PAY INVOICES 103447, 103448, 103449, 103450, 103451, and 103452	APR-2010
PIKE ELECTRIC LLC	2,798.98	571100	01546767	pay invoice 01546767	AUG-2010
PIKE ELECTRIC LLC	2,800.15	594002	1573095	PAY INVOICES 1573093, 1573094, 1573095, 1573096, 1573097, & 1573098 W/E 10/24/10	NOV-2010
PIKE ELECTRIC LLC	2,806.68	593002	01555628	Inv 01555628 JE Nash Storm Restoration 071710 W/E 7/18/2010 - Terms and conditions per certification on file	SEP-2010
PIKE ELECTRIC LLC	2,807.99	593002	01603139	Inv 01603139 JW Justice Second Shift Crew W/E 03/06/11	MAR-2011
PIKE ELECTRIC LLC	2,843.60	593002	00114195	INV#114195 - MCPHERSON // WE 1-24-10 / SECOND SHIFT	FEB-2010
PIKE ELECTRIC LLC	2,864.45	594002	01475723	LABOR	NOV-2009
PIKE ELECTRIC LLC	2,886.44	593002	01490837	INV#1490837 - SPRADLIN //WK ENDING 11-1-09 // WEEK END CREW	NOV-2009
PIKE ELECTRIC LLC	2,886.46	593002	01488865	INV#1488865 - SPRADLIN / WK ENDING 10-25-09 / WK END CREW	NOV-2009
PIKE ELECTRIC LLC	2,890.14	593002	01548604	Inv 01548604 RC Taylor Weekend Crew W/E 08/1/10	AUG-2010
PIKE ELECTRIC LLC	2,890.21	593002	01574575	Storm Restoration 102610 Inv 01574575 J.Baker Ref CPA 826034	NOV-2010
PIKE ELECTRIC LLC	2,890.51	593002	01522780	Inv 01522780 RC Taylor Weekend Crew W/E 05/02/10	MAY-2010
PIKE ELECTRIC LLC	2,894.50	571100	01496706	pay invoice 01496706	DEC-2009
PIKE ELECTRIC LLC	2,915.08	593001	1514927	Invoice 01514927 Baker, Bumgardner, Lindsey and Nott Unit Cost W/E 3/14 and 3/21/2010	APR-2010
PIKE ELECTRIC LLC	2,917.38	593001	00117979	Inv 00117979 RC Taylor Weekend Crew W/E 02/07/10	FEB-2010
PIKE ELECTRIC LLC	2,923.73	571100	01537728	pay invoice 01537728	JUN-2010
PIKE ELECTRIC LLC	2,928.78	593002	01539679	Inv 01539679 JW Justice Second Shift Crew W/E 06/20/10	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	2,930.40	593001	1548625	INV#1548625 - BUCHANAN W/E 8-1-10 BLENDDED WORK	OCT-2010
PIKE ELECTRIC LLC	2,931.53	593002	01574576	Storm Restoration 102610 Inv 01574576 CJ Blair Ref CPA 826034	NOV-2010
PIKE ELECTRIC LLC	2,934.30	593002	01601166	INV#1601166 - MCPHERSON W/E 2-17-11 SECOND SHIFT CREW	MAR-2011
PIKE ELECTRIC LLC	2,947.24	571100	01485565	pay invoice 01485565	NOV-2009
PIKE ELECTRIC LLC	2,948.47	594002	01506407	Inv 01506407 JW Justice Second Shift Crew W/E 02/14/10	MAR-2010
PIKE ELECTRIC LLC	2,955.69	594002	00111146	Inv 00111146 JW Justice Second Shift Crew W/E 01/10/10	JAN-2010
PIKE ELECTRIC LLC	2,961.59	593002	00111146	Inv 00111146 JW Justice Second Shift Crew W/E 01/10/10	JAN-2010
PIKE ELECTRIC LLC	2,966.81	593002	01552254	Inv 01552254 JE Nash Storm Restoration 081210 and 081410 W/E 08/15/10	SEP-2010
PIKE ELECTRIC LLC	2,968.51	593002	01543602	Inv 01543602 CR Bumgardner Storm Restoration 070810 W/E 7/11/2010 Terms and conditions per certification on file	AUG-2010
PIKE ELECTRIC LLC	2,979.03	593002	00103169	INV#103169 - BOUDREAUX	JAN-2010
PIKE ELECTRIC LLC	3,004.59	593001	01579503	INV#1579503 - SPRADLIN W/E 11-21-10 WEEK END CREW	DEC-2010
PIKE ELECTRIC LLC	3,030.77	593002	01574580	Storm Restoration 102610 Inv 01574580 Nott Ref CPA 826034	NOV-2010
PIKE ELECTRIC LLC	3,034.57	593002	01562861	Inv 01562861 RC Taylor Weekend Crew W/E 09/12/10	OCT-2010
PIKE ELECTRIC LLC	3,043.30	593001	1550094	Invoice 1550094 Bumgardner, Jeffries, Lindsey, Nash and Nott Unit Cost W/E 6/20, 7/18, 7/25, 8/1 and 8/8/2010	AUG-2010
PIKE ELECTRIC LLC	3,066.52	593002	1587990	INV#1587990 - SPRADLIN W/E 1-2-11 WEEK END CREW	JAN-2011
PIKE ELECTRIC LLC	3,080.84	593002	01549895	Inv 01549895 RC Taylor Weekend Crew W/E 08/8/10	AUG-2010
PIKE ELECTRIC LLC	3,082.13	593002	1489541	BOUDREAUX	NOV-2009
PIKE ELECTRIC LLC	3,097.29	593002	01546735	INV#1546735 - MCPHERSON / WK ENDING 7-25-10 / SECOND SHIFT CREW	AUG-2010
PIKE ELECTRIC LLC	3,099.54	593001	11522843	KIDD	MAY-2010
PIKE ELECTRIC LLC	3,102.93	593001	01506034	INV#1506034 - SPRADLIN / WK ENDING 2-14-10 / WEEK END CREW	MAR-2010
PIKE ELECTRIC LLC	3,106.53	593002	01522780	Inv 01522780 RC Taylor Weekend Crew W/E 05/02/10	MAY-2010
PIKE ELECTRIC LLC	3,109.76	593002	00103176	Storm Restoration 120909 W/E 12/13/2009 Inv 00103176 JW Justice	JAN-2010
PIKE ELECTRIC LLC	3,122.69	593002	00103303	INV#103303 - POSTON	JAN-2010
PIKE ELECTRIC LLC	3,126.15	593002	01488872	Inv 01488872 JW Justice Second Shift Crew W/E 10/25/09	DEC-2009
PIKE ELECTRIC LLC	3,136.77	593001	1523196	Invoice 1523196 Baker, Blair, Bumgardner, Nash and Nott Unit Cost W/E 4/11, 4/18, 4/25 and 5/02/2010	JUN-2010
PIKE ELECTRIC LLC	3,151.00	593001	158871416	Inv 1588714-16 Nott WR 2301284, Bumgardner WR 2455388 and Baker& Blair WR 2540005 W/E 01/02/2011	JAN-2011
PIKE ELECTRIC LLC	3,152.97	593001	1598996	Inv 1598996 Bumgardner and Nash Unit Cost W/E 01/30/2011, 02/06-02/13/2011	MAR-2011
PIKE ELECTRIC LLC	3,154.40	593002	01597813	Inv 01597813 JW Justice Second Shift Crew W/E 02/13/11	MAR-2011
PIKE ELECTRIC LLC	3,160.50	594002	107920	PAY INVOICE 107920 W/E 12/27/2009	JAN-2010
PIKE ELECTRIC LLC	3,164.17	566100	00109060	pay invoice 00109060	JAN-2010
PIKE ELECTRIC LLC	3,169.95	593002	00112716	Inv 00112716 JW Justice Second Shift Crew W/E 01/17/10	FEB-2010
PIKE ELECTRIC LLC	3,172.75	593001	1546056	Invoice 1546056 Bumgardner, Lindsey, Nash and Nott Unit Cost W/E 7/11 and 7/18/2010	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	3,175.15	593002	01543593	INV#1543593 - SPRADLING / WK ENDING 7-11-10 / WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	3,191.42	593002	01545471	INV#1545471 - SPRADLIN / WK ENDING 7-18-10 / WEEK END CREW	AUG-2010
PIKE ELECTRIC LLC	3,200.68	593001	01498180	Inv 01498180 RC Taylor Weekend Crew W/E 11/29/09	DEC-2009
PIKE ELECTRIC LLC	3,200.68	593002	00103444	Inv 00103444 RC Taylor Weekend Crew W/E 12/13/09	DEC-2009
PIKE ELECTRIC LLC	3,200.73	593002	01584925	Inv 01584925 JW Justice Second Shift Crew W/E 12/12/10	JAN-2011
PIKE ELECTRIC LLC	3,208.24	566100	01599596	pay invoice 01599596	MAR-2011
PIKE ELECTRIC LLC	3,215.17	571100	01485562	pay invoice 01485562	NOV-2009
PIKE ELECTRIC LLC	3,234.33	593002	01521566	Inv 01521566 JW Justice Second Shift Crew W/E 04/25/10	MAY-2010
PIKE ELECTRIC LLC	3,251.39	593002	01565352	Inv 01565352 RC Taylor Weekend Crew W/E 09/19/10	OCT-2010
PIKE ELECTRIC LLC	3,263.52	593002	01572542	Inv 01572542 RC Taylor Weekend Crew W/E 10/17/10	OCT-2010
PIKE ELECTRIC LLC	3,267.27	593001	01583132	Inv 01583132 Baker/Blair WR 2540005 W/E 11/28/2010	JAN-2011
PIKE ELECTRIC LLC	3,273.07	593002	00114204	Inv 00114204 JW Justice AOC Weekend Crew W/E 01/17/10 and EOC Second Shift Crew W/E 01/24/10	FEB-2010
PIKE ELECTRIC LLC	3,278.66	593002	00103178	INV#103178 - KIDD	JAN-2010
PIKE ELECTRIC LLC	3,287.02	594002	1576856	PAY INVOICES 1576854, 1576855, 1576856, 1576857, 1576858, 1576859, 1576860 W/E 11/7/10	DEC-2010
PIKE ELECTRIC LLC	3,287.02	594002	1576857	PAY INVOICES 1576854, 1576855, 1576856, 1576857, 1576858, 1576859, 1576860 W/E 11/7/10	DEC-2010
PIKE ELECTRIC LLC	3,294.58	593002	01588048	Inv 01588048 JW Justice Second Shift Crew W/E 01/02/11	JAN-2011
PIKE ELECTRIC LLC	3,294.81	593001	01507659	Inv 01507659 RC Taylor Weekend Crew W/E 02/28/10	MAR-2010
PIKE ELECTRIC LLC	3,314.28	593002	01515274	Inv 01515274 JW Justice Second Shift Crew W/E 03/28/10	APR-2010
PIKE ELECTRIC LLC	3,314.95	593001	151597	Invoice 1516597 Baker, Bumgardner, Lindsey, Nash and Nott Unit Cost W/E 3/21 and 3/28/2010	APR-2010
PIKE ELECTRIC LLC	3,322.52	593002	1593486	Inv 1593486 Baker and Blair WR 2540005 W/E 01/23/2011	FEB-2011
PIKE ELECTRIC LLC	3,331.83	593002	00105458	Inv 00105458 JW Justice Second Shift Crew W/E 12/20/09	JAN-2010
PIKE ELECTRIC LLC	3,332.55	593002	01493019	Inv 01493019 JW Justice Second Shift Crew W/E 11/08/09	DEC-2009
PIKE ELECTRIC LLC	3,337.41	593001	1553169	Invoice 1553169 Nash and Nott Unit Cost W/E 7/18, 8/8 and 8/15/2010	SEP-2010
PIKE ELECTRIC LLC	3,340.56	593002	01552258	STORM 081310	SEP-2010
PIKE ELECTRIC LLC	3,341.46	593002	00114201	Inv 00114201 RC Taylor Weekend Crew W/E 01/24/10	FEB-2010
PIKE ELECTRIC LLC	3,350.32	593002	01525609	Inv 01525609 Storm 051310 JE Nash W/E 5/16/2010 Terms and conditions per cerfitication on file	JUN-2010
PIKE ELECTRIC LLC	3,388.90	593001	01507486	Inv 01507486 RC Taylor Second Shift Crew W/E 02/21/10	MAR-2010
PIKE ELECTRIC LLC	3,403.31	593002	01552254	Inv 01552254 JE Nash Storm Restoration 081210 and 081410 W/E 08/15/10	SEP-2010
PIKE ELECTRIC LLC	3,407.43	593002	01552256	STORM 081410	SEP-2010
PIKE ELECTRIC LLC	3,423.66	593002	01496718	Inv 01496718 RC Taylor Weekend Crew W/E 11/22/09	DEC-2009
PIKE ELECTRIC LLC	3,426.02	560100	01556875	pay invoice 01556875	OCT-2010
PIKE ELECTRIC LLC	3,435.57	593002	01532683	Inv 01532683 RC Taylor Weekend Crew W/E 06/06/10	JUL-2010
PIKE ELECTRIC LLC	3,455.80	593002	01524027	INV#1524027 - SPRADLIN - WK ENDING 5-9-10 / WEEK END CREW	JUN-2010
PIKE ELECTRIC LLC	3,499.96	593002	01588049	Inv 01588049 RC Taylor Weekend Shift Crew W/E 01/02/11	FEB-2011
PIKE ELECTRIC LLC	3,505.52	593002	01569556	Inv 01569556 JW Justice Second Shift Crew W/E 10/3/10	OCT-2010
PIKE ELECTRIC LLC	3,508.58	593002	01572539	Inv 01572539 JW Justice Second Shift Crew W/E 10/17/10 Storm Restoration 101310 Terms and conditions per certification on file	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	3,517.45	571100	00114188	pay invoice 00114188	FEB-2010
PIKE ELECTRIC LLC	3,523.19	593002	1589311	Inv 1589311 Baker WR 2540005 W/E 01/02/2011	JAN-2011
PIKE ELECTRIC LLC	3,525.65	593002	01566065	Inv 01566065 JW Justice Second Shift Crew W/E 09/26/10	OCT-2010
PIKE ELECTRIC LLC	3,526.23	593002	01528849	Inv 01528849 RC Taylor Weekend Crew W/E 05/30/10	JUL-2010
PIKE ELECTRIC LLC	3,531.51	593002	01543599	Inv 01543599 JW Justice Second Shift Crew W/E 07/11/10	AUG-2010
PIKE ELECTRIC LLC	3,532.65	593002	01554780	INV#1554780 - SPRADLIN WK ENDING 8-22-10 / WEEK END CREW	SEP-2010
PIKE ELECTRIC LLC	3,538.00	593002	01524031	Inv 01524031 RC Taylor Weekend Crew W/E 05/09/10	JUN-2010
PIKE ELECTRIC LLC	3,577.26	593002	00101525	Inv 00101525 RC Taylor Weekend Crew W/E 12/06/09	DEC-2009
PIKE ELECTRIC LLC	3,577.26	593001	01510769	Inv 01510769 RC Taylor Weekend Crew W/E 03/14/10	APR-2010
PIKE ELECTRIC LLC	3,599.63	593002	00103165	Storm Restoration 120909 W/E 12/13/2009 Inv 00103165 JE Nash	JAN-2010
PIKE ELECTRIC LLC	3,600.66	593002	1598998	Inv 1598998 Nott WR 2301284 and Blair WR 2540005 and Lindsey WR 2462830 W/E 1/30, 2/6 & 2/13/2011	MAR-2011
PIKE ELECTRIC LLC	3,621.48	583001	01597814	Inv 01597814 RC Taylor Weekend Crew W/E 02/13/11	MAR-2011
PIKE ELECTRIC LLC	3,639.98	593002	01582325	Inv 01582325 JW Justice Second Shift Crew W/E 12/05/10	JAN-2011
PIKE ELECTRIC LLC	3,649.85	593002	01587568	Inv 01587568 JW Justice Second Shift Crew W/E 12/26/10	JAN-2011
PIKE ELECTRIC LLC	3,658.73	593002	01522770	INV#1522770 - MCPHERSON / WK ENDING 4-18 AND 5-2-10 / SECOND SHIFT CREW	JUN-2010
PIKE ELECTRIC LLC	3,665.55	593002	01580747	Inv 01580747 JW Justice Second Shift Crew W/E 11/28/10	DEC-2010
PIKE ELECTRIC LLC	3,672.10	594002	00114204	Inv 00114204 JW Justice AOC Weekend Crew W/E 01/17/10 and EOC Second Shift Crew W/E 01/24/10	FEB-2010
PIKE ELECTRIC LLC	3,672.29	593001	00117980	Inv 00117980 JW Justice Second Shift Crew W/E 02/07/10	FEB-2010
PIKE ELECTRIC LLC	3,675.26	593001	1544691	Invoice 1544691 Baker, Bumgardner, Lindsey, Nash and Nott Unit Cost W/E 6/20, 7/4 and 7/11/2010	JUL-2010
PIKE ELECTRIC LLC	3,687.68	593002	01507658	Inv 01507658 JW Justice Second Shift Crew W/E 02/28/10	MAR-2010
PIKE ELECTRIC LLC	3,722.73	593002	01603142	Invoice 01603142 PC Lindsey Storm Restoration 022811 W/E 3/06/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	3,734.71	593002	01510768	Inv 01510768 JW Justice Second Shift Crew W/E 03/14/10	APR-2010
PIKE ELECTRIC LLC	3,747.20	593001	00114204	Inv 00114204 JW Justice AOC Weekend Crew W/E 01/17/10 and EOC Second Shift Crew W/E 01/24/10	FEB-2010
PIKE ELECTRIC LLC	3,751.63	593002	01556852	Inv 01556852 RC Taylor Weekend Crew W/E 08/29/10	SEP-2010
PIKE ELECTRIC LLC	3,765.47	593001	01509229	Inv 01509229 RC Taylor Weekend Crew W/E 03/07/10	MAR-2010
PIKE ELECTRIC LLC	3,767.93	593002	1603307	Inv 1603307 Nott WR 2301284 and Blair WR 2540005 W/E 2/27 & 3/06/2011	MAR-2011
PIKE ELECTRIC LLC	3,796.64	593002	00103163	Storm Restoration 120909 W/E 12/13/2009 Inv 00103163 CJ Blair	JAN-2010
PIKE ELECTRIC LLC	3,800.85	586100	01509251	pay invoice 01509251	MAR-2010
PIKE ELECTRIC LLC	3,841.91	594002	01519992	Inv 01519992 JW Justice Second Shift Crew W/E 04/18/10	MAY-2010
PIKE ELECTRIC LLC	3,847.48	593002	01579567	Inv 01579567 JW Justice Second Shift Crew W/E 11/21/10	DEC-2010
PIKE ELECTRIC LLC	3,854.86	593002	01558351	Inv 01558351 RC Taylor Weekend Crew W/E 09/05/10	SEP-2010
PIKE ELECTRIC LLC	3,859.62	593001	00112715	Inv 00112715 RC Taylor Weekend Crew W/E 01/17/10	FEB-2010
PIKE ELECTRIC LLC	3,905.39	593002	00105457	Inv 00105457 RC Taylor Weekend Crew W/E 12/20/09	JAN-2010
PIKE ELECTRIC LLC	3,921.38	593002	01509228	Inv 01509228 JW Justice Second Shift Crew W/E 03/07/10	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	3,974.64	593002	01574566	Inv 01574566 RC Taylor Weekend Crew W/E 10/31/10	NOV-2010
PIKE ELECTRIC LLC	4,000.00	593002	J703-0100-0311 Adjustment USD	Pike	MAR-2011
PIKE ELECTRIC LLC	4,024.65	593002	01603141	Invoice 01603141 JA Nott Storm Restoration 022811 W/E 3/06/11 - Terms and conditions per certification on file	MAR-2011
PIKE ELECTRIC LLC	4,031.39	593002	01537709	Inv 01537709 RC Taylor Weekend Crew W/E 06/13/10	JUL-2010
PIKE ELECTRIC LLC	4,038.37	594002	1521844	PAY INVOICES 1520023, 1520024, 1520025, 1520026, 1520027 & 1521844 W/E 4/18/2010	MAY-2010
PIKE ELECTRIC LLC	4,047.92	593002	01488871	Inv 01488871 RC Taylor Weekend Crew W/E 10/25/09	DEC-2009
PIKE ELECTRIC LLC	4,063.70	560100	01569581	pay invoice 01569581	OCT-2010
PIKE ELECTRIC LLC	4,071.58	593002	01507484	Inv 01507484 JW Justice Second Shift Crew W/E 02/21/10	MAR-2010
PIKE ELECTRIC LLC	4,081.26	593002	01545474	Inv 01545474 JW Justice Storm Restoration 071710 W/E 07/18/10 Terms and conditions per certification on file	AUG-2010
PIKE ELECTRIC LLC	4,088.95	593002	00103175	Storm Restoration 120909 W/E 12/13/2009 Inv 00103175 JR Baker	JAN-2010
PIKE ELECTRIC LLC	4,139.95	593002	01483306	Inv 01483306 JW Justice Second Shift Crew W/E 10/04/09	NOV-2009
PIKE ELECTRIC LLC	4,164.51	593002	01527523	Inv 01527523 RC Taylor Weekend Crew W/E 05/23/10	JUN-2010
PIKE ELECTRIC LLC	4,180.28	593002	01541905	Inv 01541905 RC Taylor Weekend Crew W/E 06/27/10	JUL-2010
PIKE ELECTRIC LLC	4,209.97	593002	01591970	Inv 01591970 Lindsey Trouble Work on 1/11/2011 W/E 1/16/2011	FEB-2011
PIKE ELECTRIC LLC	4,239.42	571100	00103436	PAY INVOICE 00103436	JAN-2010
PIKE ELECTRIC LLC	4,258.61	593002	01519993	Inv 01519993 RC Taylor Weekend Crew W/E 04/18/10	MAY-2010
PIKE ELECTRIC LLC	4,301.23	593002	01539681	Inv 01539681 RC Taylor Weekend Crew W/E 06/20/10	JUL-2010
PIKE ELECTRIC LLC	4,306.89	593002	01576852	Inv 01576852 JW Justice Second Shift Crew W/E 11/07/10	NOV-2010
PIKE ELECTRIC LLC	4,389.52	593002	01518491	Inv 01518491 RC Taylor Weekend Crew W/E 04/11/10	MAY-2010
PIKE ELECTRIC LLC	4,410.83	593001	1517344	Invoice 1517344 Baker, Bumgardner, Lindsey, Nash and Nott Unit Cost W/E 3/28, 4/4 and 4/11/2010	APR-2010
PIKE ELECTRIC LLC	4,476.55	593002	01528847	Inv 01528847 JW Justice Second Shift Crew W/E 05/30/10	JUL-2010
PIKE ELECTRIC LLC	4,499.72	594002	102141	PAY INVOICES 102140 and 102141 W/E 12/3/09 & 12/13/09	JAN-2010
PIKE ELECTRIC LLC	4,508.90	593002	00103167	INV#103167 - WARD	JAN-2010
PIKE ELECTRIC LLC	4,522.77	593002	00103173	INV#103173 - DEACON	JAN-2010
PIKE ELECTRIC LLC	4,585.47	593001	01511057	Invoice 01511057 Baker, Bumgardner and Nott Unit Cost W/E 3/14/2010	APR-2010
PIKE ELECTRIC LLC	4,633.98	593002	01552263	INV#1552263 - LEMONS / WK ENDING 8-15-10 / MINOR STORM 081410	SEP-2010
PIKE ELECTRIC LLC	4,635.18	593002	01521567	Inv 01521567 RC Taylor Weekend Crew W/E 04/25/10	MAY-2010
PIKE ELECTRIC LLC	4,658.49	593002	01525600	Inv 01525600 RC Taylor Weekend Crew W/E 05/16/10	JUN-2010
PIKE ELECTRIC LLC	4,722.87	593002	01525599	Inv 01525599 JW Justice Second Shift Crew W/E 05/16/10	JUN-2010
PIKE ELECTRIC LLC	4,767.56	594002	1579410	PAY INVOICE 1578060 W/E 11/5/10, 1579327 W/E 11/14/10 & 1579410 W/E 11/22/10	DEC-2010
PIKE ELECTRIC LLC	4,814.67	593002	01591969	Inv 01591969 Nott Trouble Work on 1/11/2011 W/E 1/16/2011	FEB-2011
PIKE ELECTRIC LLC	4,842.28	593001	1586831	Inv 1586831 Nott WR 2301284, Bumgardner & Nash WR 2455388 and Baker& Blair WR 2540005 W/E 12/19 and 12/26/2010	JAN-2011
PIKE ELECTRIC LLC	4,907.42	593001	1532812	Invoice 1532812 Baker, Bumgardner, Nash and Nott Unit Cost W/E 5/23, 5/30, 6/6 and 6/13/2010	JUL-2010
PIKE ELECTRIC LLC	4,914.64	571100	1570570A	pay invoice 1570570A	NOV-2010
PIKE ELECTRIC LLC	4,928.25	594002	1586568	PAY INVOICE 1586568 W/E 12/12/10	JAN-2011
PIKE ELECTRIC LLC	4,977.23	593002	1545476	Inv 01545476 RC Taylor Storm Restoration 071710 W/E 07/18/10 Terms and conditions per certification on file	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	4,984.44	594002	01470285	STORM LABOR	NOV-2009
PIKE ELECTRIC LLC	5,000.00	594002	J703-0100-0311 Adjustment USD	Pike	MAR-2011
PIKE ELECTRIC LLC	5,021.98	593002	01552260	STORM 081410	SEP-2010
PIKE ELECTRIC LLC	5,053.63	593002	01552252	Inv 01552252 JW Justice Storm Restoration 081210 W/E 08/15/10	SEP-2010
PIKE ELECTRIC LLC	5,086.53	593001	1522116	Invoice 1522116 Baker, Blair, Bumgardner, Lindsey, Jeffries, Nash and Nott Unit Cost W/E 4/11, 4/18 and 4/25/2010	MAY-2010
PIKE ELECTRIC LLC	5,151.57	593002	01601226	Inv 01601226 JW Justice Second Shift Crew W/E 02/27/11	MAR-2011
PIKE ELECTRIC LLC	5,166.46	593002	00103174	INV#103174 - MCPHERSON / WK ENDING 12-13-09 // STRMLGE 120909	JAN-2010
PIKE ELECTRIC LLC	5,172.52	593002	01586371	Inv 01586371 JW Justice Second Shift Crew W/E 12/19/10	JAN-2011
PIKE ELECTRIC LLC	5,180.96	560100	01573109	pay invoice 01573109	NOV-2010
PIKE ELECTRIC LLC	5,291.35	571100	015152973	pay invoice 01515297-3	APR-2010
PIKE ELECTRIC LLC	5,296.56	593002	01545474	Inv 01545474 JW Justice Second Shift Crew W/E 07/18/10	AUG-2010
PIKE ELECTRIC LLC	5,365.79	593001	01506037	Inv 01506037 RC Taylor Second Shift Crew W/E 02/14/10	MAR-2010
PIKE ELECTRIC LLC	5,409.85	594002	1583085	PAY INVOICES 1582316, & 1583085 W/E 12/5/10	DEC-2010
PIKE ELECTRIC LLC	5,417.03	593002	01532682	Inv 01532682 JW Justice Second Shift Crew W/E 06/06/10	JUL-2010
PIKE ELECTRIC LLC	5,487.79	593002	01549893	Inv 01549893 JW Justice Second Shift Crew W/E 08/08/10	AUG-2010
PIKE ELECTRIC LLC	5,678.20	594002	1597628	PAY INVOICE 1597628 W/E 2/15/11	MAR-2011
PIKE ELECTRIC LLC	5,708.38	571100	01537729	pay invoice 01537729	JUN-2010
PIKE ELECTRIC LLC	5,808.52	594002	1511240	PAY INVOICES 1511240 W/E 3/14/10 and 1512698 W/E 3/21/10	APR-2010
PIKE ELECTRIC LLC	5,910.35	594002	1516644	PAY INVOICES 1516292, 1516644, AND 1517502 W/E 3/21/10, 3/29/10 & 4/4/10	MAY-2010
PIKE ELECTRIC LLC	6,053.19	594002	114667	PAY INVOICE 114667 and 114651 W/E 1/17/10 and 1/25/10	FEB-2010
PIKE ELECTRIC LLC	6,164.80	593002	01490840	Inv 01490840 RC Taylor Weekend Crew W/E 11/01/09	DEC-2009
PIKE ELECTRIC LLC	6,203.88	593002	01552258	STORM 081410	SEP-2010
PIKE ELECTRIC LLC	6,213.88	594002	114651	PAY INVOICE 114667 and 114651 W/E 1/17/10 and 1/25/10	FEB-2010
PIKE ELECTRIC LLC	6,229.21	594002	01572714	PAY INVOICES 1572592 & 1572714 W/E 10/17/10	NOV-2010
PIKE ELECTRIC LLC	6,293.84	571100	01481496	pay invoice 01481496	NOV-2009
PIKE ELECTRIC LLC	6,432.21	571100	01487152	pay invoice 01487152	NOV-2009
PIKE ELECTRIC LLC	6,630.37	593002	01517289	Inv 01517289 JW Justice Second Shift and Weekend Crew W/E 04/04/10	MAY-2010
PIKE ELECTRIC LLC	6,642.43	594002	1579327	PAY INVOICE 1578060 W/E 11/5/10, 1579327 W/E 11/14/10 & 1579410 W/E 11/22/10	DEC-2010
PIKE ELECTRIC LLC	6,870.78	571100	00101515	pay invoice 00101515	DEC-2009
PIKE ELECTRIC LLC	6,992.15	593001	1514927	Invoice 01514927 Baker, Bumgardner, Lindsey and Nott Unit Cost W/E 3/14 and 3/21/2010	APR-2010
PIKE ELECTRIC LLC	7,203.83	594002	1526380	PAY INVOICES 1525642 W/E 5/2/10, 1525730 W/E 5/9/10 & 1526380 W/E 5/16/10	JUN-2010
PIKE ELECTRIC LLC	7,231.68	594002	1516292	PAY INVOICES 1516292, 1516644, AND 1517502 W/E 3/21/10, 3/29/10 & 4/4/10	MAY-2010
PIKE ELECTRIC LLC	7,379.84	593002	01518489	Inv 01518489 JW Justice Second Shift Crew W/E 04/11/10	MAY-2010
PIKE ELECTRIC LLC	7,553.09	594002	1578060	PAY INVOICE 1578060 W/E 11/5/10, 1579327 W/E 11/14/10 & 1579410 W/E 11/22/10	DEC-2010
PIKE ELECTRIC LLC	7,606.66	594002	01510965	PAY INVOICES 1510088 and 1510965 W/E 3/12/10 and 2/28/10	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	7,606.66	594002	1524658	PAY INVOICE 1524658 W/E 5/2/2010	MAY-2010
PIKE ELECTRIC LLC	7,660.22	594002	1510088	PAY INVOICES 1510088 and 1510965 W/E 3/12/10 and 2/28/10	APR-2010
PIKE ELECTRIC LLC	7,713.79	594002	116815	PAY INVOICE 116815 W/E 1/31/10	FEB-2010
PIKE ELECTRIC LLC	7,751.75	594002	1528088	PAY INVOICES 1527552 W/E 5/23/10 and 1528088 W/E 5/21/10	JUN-2010
PIKE ELECTRIC LLC	7,874.50	594002	107861	PAY INVOICE 107861, W/E 12/20/09	JAN-2010
PIKE ELECTRIC LLC	7,894.08	571100	01485563	pay invoice 01485563	NOV-2009
PIKE ELECTRIC LLC	7,981.63	594002	121699	PAY INVOICES 121699 and 123086	MAR-2010
PIKE ELECTRIC LLC	7,981.63	594002	1522121	PAY INVOICE 1522121 W/E 4/25/10	MAY-2010
PIKE ELECTRIC LLC	8,035.20	594002	102140	PAY INVOICES 102140 and 102141 W/E 12/3/09 & 12/13/09	JAN-2010
PIKE ELECTRIC LLC	8,035.20	594002	123108	PAY INVOICES 123108	MAR-2010
PIKE ELECTRIC LLC	8,142.34	594002	123086	PAY INVOICES 121699 and 123086	MAR-2010
PIKE ELECTRIC LLC	8,249.46	594002	1489543	PAY INVOICES 1489543, 1491686 & 1493479	NOV-2009
PIKE ELECTRIC LLC	8,281.96	594002	1525730	PAY INVOICES 1525642 W/E 5/2/10, 1525730 W/E 5/9/10 & 1526380 W/E 5/16/10	JUN-2010
PIKE ELECTRIC LLC	8,301.42	593001	1517344	Invoice 1517344 Baker, Bumgardner, Lindsey, Nash and Nott Unit Cost W/E 3/28, 4/4 and 4/11/2010	APR-2010
PIKE ELECTRIC LLC	8,463.74	594002	111553	PAY INVOICES 111553 and 111554 W/E 13/10 & 1/10/10	JAN-2010
PIKE ELECTRIC LLC	8,785.15	594002	1601300	PAY INVOICE 1601300 W/E 2/28/11	MAR-2011
PIKE ELECTRIC LLC	8,838.72	594002	1517502	PAY INVOICES 1516292, 1516644, AND 1517502 W/E 3/21/10, 3/29/10 & 4/4/10	MAY-2010
PIKE ELECTRIC LLC	8,838.72	594002	1520591	PAY INVOICE 1520591 W/E 4/11/10	MAY-2010
PIKE ELECTRIC LLC	9,160.13	594002	1497725	PAY INVOICE 1487725	NOV-2009
PIKE ELECTRIC LLC	9,424.59	593002	200911200280005	Summary Invoice 200911200280005 Jeff Justice 3rd Shift Crew and RC Taylor Weekend Crew W/E 11/15/09	DEC-2009
PIKE ELECTRIC LLC	9,599.74	571100	01483295	pay invoice 01483295	NOV-2009
PIKE ELECTRIC LLC	10,064.14	593002	1598996	Inv 1598996 Bumgardner and Nash Unit Cost W/E 01/30/2011, 02/06-02/13/2011	MAR-2011
PIKE ELECTRIC LLC	10,070.14	571100	01479704	pay invoice 01479704	NOV-2009
PIKE ELECTRIC LLC	10,088.64	594002	1571175	PAY INVOICE# 1571175 W/E 10/3/10	NOV-2010
PIKE ELECTRIC LLC	10,124.33	594002	1495697	PAY INVOICE 1495697, W/E 11/15/09	DEC-2009
PIKE ELECTRIC LLC	10,499.32	594002	1576050	PAY INVOICE 1576050 W/E 10/31/10	NOV-2010
PIKE ELECTRIC LLC	10,606.45	594002	102003	PAY INVOICE 102003	DEC-2009
PIKE ELECTRIC LLC	10,867.11	594002	1573043	PAY INVOICES 1573132, 1573133, 1573043 W/E 10/24/10	NOV-2010
PIKE ELECTRIC LLC	10,927.87	594002	1482180	PAY INVOICES 1482174 and 1482180	NOV-2009
PIKE ELECTRIC LLC	10,927.87	594002	1487812	PAY INVOICE 1487812	NOV-2009
PIKE ELECTRIC LLC	11,004.33	594002	1571737	PAY INVOICES 1570593, 1571737 W/E 10/10/10	NOV-2010
PIKE ELECTRIC LLC	11,088.58	594002	1497210	PAY INVOICE 1497210	DEC-2009
PIKE ELECTRIC LLC	11,146.32	571100	01494872	pay invoice 01494872	DEC-2009
PIKE ELECTRIC LLC	11,292.66	593001	1522116	Invoice 1522116 Baker, Blair, Bumgardner, Lindsey, Jeffries, Nash and Nott Unit Cost W/E 4/11, 4/18 and 4/25/2010	MAY-2010
PIKE ELECTRIC LLC	11,677.82	594002	1486061	PAY INVOICE 1486061	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PIKE ELECTRIC LLC	11,677.82	594002	1493479	PAY INVOICES 1489543, 1491686 & 1493479	NOV-2009
PIKE ELECTRIC LLC	11,945.68	594002	1482174	PAY INVOICES 1482174 and 1482180	NOV-2009
PIKE ELECTRIC LLC	11,997.78	593001	1586393	Inv 1586393 Baker/Blair WR 2540005 W/E 12/5 and 12/12/2010	JAN-2011
PIKE ELECTRIC LLC	12,213.51	594002	1491686	PAY INVOICES 1489543, 1491686 & 1493479	NOV-2009
PIKE ELECTRIC LLC	12,593.84	560100	01562878	pay invoice 01562878	SEP-2010
PIKE ELECTRIC LLC	13,445.56	594002	1482175	PAY INVOICE# 1482175	NOV-2009
PIKE ELECTRIC LLC	15,919.43	593001	1591973	Inv 1591973 Nott WR 2301284, Bumgardner WR 2455388 and Baker& Blair WR 2540005 W/E 01/09 and 1/16/2011	FEB-2011
PIKE ELECTRIC LLC	16,000.00	584001	J703-0100-0311 Adjustment USD	Pike	MAR-2011
PIKE ELECTRIC LLC	21,000.00	588100	J703-0100-0311 Adjustment USD	Pike	MAR-2011
PINGEL EXCHANGER SERVICE INC	7,305.00	512100	0016946IN	LABOR-As per quote # 10-3-H-24402 repairs made to unit 6B ID fan fluid drive oil cooler	SEP-2010
PINKERTON HOUSE PORTFOLIO	(105.00)	921004	4155	CORRECT SALES TAX ACCT TMP	SEP-2010
PINKERTON HOUSE PORTFOLIO	120.00	921004	4155	REMATTING / RETROFIT EXISTING ARTWORK ABSTRACTS AS PER INV 4155 DATED 9/13/2010	SEP-2010
PINNACLE PARTS AND SERVICE CORP	3,750.00	553100	0002607IN	Repair of IS200VVIBH1C control card for MK VI	MAY-2009
PINNACLE PARTS AND SERVICE CORP	4,590.00	553100	J752-0100-0311 Adjustment USD	PINNACLE PARTS AND SERVICE CORP/832039	MAR-2011
PIPE PRODUCTS	2,324.70	553100	2374604	6" BLK PE A53B S40 ERW SRL PIPE	DEC-2010
PIZZAH01342000100164#529366	41.05	588100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
PJM INTERCONNECTION	(47,592.82)	921002	J001-0110-0610 Adjustment USD	PJM INTERCONNECTION	JUN-2010
PJM INTERCONNECTION LLC	470.86	566900	002	2010 Cost Allocation for Eatern Interconnection Planning Collaborative - invoice number 002	JAN-2010
PJM INTERCONNECTION LLC	632.94	923100	90015321	PJM Interconnection, LLC; Study costs incurred for Oasis 1246457, Queue V3-054 MW PJM-LGEE for the amount of $1,861.60	JAN-2010
PJM INTERCONNECTION LLC	1,176.40	566900	3	2010 Additional Cost Allocation for Eastern Interconnection Planning Collaborative	MAY-2010
PJM INTERCONNECTION LLC	1,220.64	923100	90015604	PJM Interconnection, LLC; Payment for Study costs incurred for Oasis 1246457, Queue	JAN-2010
PJM INTERCONNECTION LLC	1,224.36	561590	001	EIPC - 2009 Cost Allocation for Eastern Interconnection Planning Collaborative	DEC-2009
PJM INTERCONNECTION LLC	17,000.00	923100	PJMINT121109	PJM Interconnection, LLC; deposit for System Impact Study, Re: Oasis 1246457, Queue V3-054 MW PJM-LGEE for the amount of $50,000 charged to the Wind Power Project.	DEC-2009
PLASTIFAB	25.06	512005	1506	LABOR & EQUIP TO Clearwell line leaking across from coal handling	JAN-2010
PLASTIFAB	30.00	512015	1560	Repair 6" drain slug	JUL-2010
PLASTIFAB	50.00	512005	1599	Repair 4" x 17" spool	JAN-2011
PLASTIFAB	50.00	512015	62624	4" x 17" spool - add flange	MAY-2009
PLASTIFAB	60.00	512015	1589	6" x 6" x 4" tee repair	DEC-2010
PLASTIFAB	60.00	512005	1599	Repair LST return tee	JAN-2011
PLASTIFAB	77.16	512015	1557	6" SDR 11 IPS MOLDED 90 ELL	AUG-2010
PLASTIFAB	90.00	512017	1508	LABOR & EQUIP TO INSTALL VALVE AT 5 THICKNER TANK	FEB-2010
PLASTIFAB	90.28	512015	1560	12" back up ring	JUL-2010
PLASTIFAB	91.84	512005	1415	SDR 11 IPS PE 3408 Black pipe	MAY-2009
PLASTIFAB	110.80	512015	1408	12" back-up ring	MAY-2009
PLASTIFAB	120.00	512005	1415	Repairs on spool peices	APR-2009
PLASTIFAB	126.21	512005	1567	LABOR & MATERIAL TO ASSEMBLE SPOOLS	AUG-2010
PLASTIFAB	129.00	512100	2913	2913 - MC ASH HOPPER, OUTAGE WORK	MAR-2009
PLASTIFAB	129.04	512005	1415	10" SDR flange adapters	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PLASTIFAB	142.68	512015	1560	12" SDR 11 IPS flange adapter	JUL-2010
PLASTIFAB	163.20	512015	1418	29" x 65" x 6" SDR 11 LST pump discharge section	MAY-2009
PLASTIFAB	171.40	512015	1560	Repair LST pump riser	JUL-2010
PLASTIFAB	180.00	512005	1539	Labor for the repairs of the 3 Tees	MAY-2010
PLASTIFAB	180.00	512100	1563	LABOR & MATERIAL TO ASSEMBLE SPOOLS	AUG-2010
PLASTIFAB	180.00	512015	1557	LABOR FUSION TECH ASSISTANT ON 7/7/2010	AUG-2010
PLASTIFAB	180.00	512005	1415	Special 1/2" carbon steel split flange assemblies	SEP-2009
PLASTIFAB	198.99	513100	20090418	20090418 - MC UNIT 3 COND.	MAR-2009
PLASTIFAB	199.20	512015	1408	12" SDR 11 flange adapter	MAY-2009
PLASTIFAB	210.00	512015	1560	Fusion Technician Assistant	JUL-2010
PLASTIFAB	210.00	512015	1658413	29" x 65" x 6' SDR 11 fab 90 ell - replace 1 flange & fab 90 ell	SEP-2009
PLASTIFAB	220.00	512005	1532	POLYETHYLENE SPACERS	APR-2010
PLASTIFAB	305.92	512005	1517	LABOR & EQUIP TO INSTALL FLANGE ADAPTER	MAR-2010
PLASTIFAB	333.20	512015	1408	12" Electrofuse coupling	MAY-2009
PLASTIFAB	336.24	863100	01351582	ConTRACT LABOR	OCT-2009
PLASTIFAB	360.00	512017	1494	FUSION TECHNICIAN AND MACHINE	NOV-2009
PLASTIFAB	360.00	512005	1567	LABOR & MATERIAL TO ASSEMBLE SPOOLS	AUG-2010
PLASTIFAB	360.00	512015	1557	LABOR FUSION TECHNICIAN ON 7/7/2010	AUG-2010
PLASTIFAB	385.00	512015	168791	6" SDR 11 fab wye flanged around	JUN-2009
PLASTIFAB	413.10	905002	20090458	Contract Labor	MAR-2009
PLASTIFAB	420.00	512005	1517	LABOR & EQUIP TO INSTALL FLANGE ADAPTER	MAR-2010
PLASTIFAB	420.00	512015	1560	Fusion Technician and Machine	JUL-2010
PLASTIFAB	480.00	512005	1415	8" x 4" (dual lined) x 17" special nordbak spool	JAN-2009
PLASTIFAB	480.00	512005	1415	Tech. for repair to ash pond line	APR-2009
PLASTIFAB	480.00	512005	1485	Shop labor for fabrication of support braketing	MAR-2009
PLASTIFAB	491.07	512017	1508	LABOR & EQUIP TO INSTALL VALVE AT 5 THICKNER TANK	FEB-2010
PLASTIFAB	496.38	512005	1485	4" ball valves and flanges	FEB-2009
PLASTIFAB	503.94	512100	1563	LABOR & MATERIAL TO ASSEMBLE SPOOLS	AUG-2010
PLASTIFAB	528.25	512015	1408	12" SDR 11 IPS x 40' PE 3408 Black	MAY-2009
PLASTIFAB	540.00	512005	1506	LABOR & EQUIP TO Clearwell line leaking across from coal handling	JAN-2010
PLASTIFAB	650.00	513100	SLS000101164	CUT OFF AND REPAIR PUMP SLEEVE BY ADDING ID PILOT AND SET SCREW	APR-2009
PLASTIFAB	686.25	512100	1409	PROFESSIONAL SERVICES	SEP-2009
PLASTIFAB	720.00	512015	1408	Electrofuse technician	OCT-2009
PLASTIFAB	1,454.62	512017	1412	INSTALL NEW DRAIN PIPING IN 6A & 6B DEWATERING SCREEN DRAIN PANS	SEP-2009
PLASTIFAB	1,788.00	512005	1568	CORRECT ACCT TMP	AUG-2010
PLASTIFAB	2,028.00	512015	1560	18" SDR 11 IPS x 20' PE 3608	JUL-2010
PLASTIFAB	2,575.39	593002	01341552	INV#1341552 - MCPHERSON	APR-2009
PLASTIFAB	2,577.20	593004	070687	INVOICE NO. 070687 - STORM WORK - EQUIP	APR-2009
PLASTIFAB	2,578.08	512017	38604	REPAIR WORN BOLT HOLES IN FACE & SIDE FLANGE	MAR-2009
PLASTIFAB	2,580.00	512017	1412	INSTALL NEW DRAIN PIPING IN 6A & 6B DEWATERING SCREEN DRAIN PANS	MAY-2009
PLASTIFAB	2,750.40	512005	689431	Materials for 4" seal water header over recycle pumps	JUN-2009
PLASTOCOR INC	132,800.00	513100	3079	COATING SERVICES	MAY-2010
PLATTS	2,536.17	923900	99098848	Electronic pricing feed for electricity forwards	SEP-2009
PLEASURE RIDGE PARK FIRE DISTRICT	200.00	506100	PLEASU012611	CLASSROOM RATE PER ROOM FOR A EIGHT HOUR DAY RENTAL 01-12-2011AND 01-26-2011	JAN-2011
PME OF OHIO INC	2,430.00	512100	5044340	Repour of 2 babbitt bearings for ! B HPAWP.	OCT-2009
PMR CONSTRUCTION	547.65	921903	PMRCON063010	Dozer work at Harlan UHF site	JUL-2010
PMR CONSTRUCTION	766.71	921903	PMRCON093010	To pay Callebs1010 for repair of propane line at Booger Mtn	OCT-2010
POND AND LUCIER LLC	9,233.63	553100	1012321	CONTROLS/LUBE OIL PUMP TROUBLESHOOTING	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PORTER, JANICE W	274.78	580100	20NOV08	Independent Contractor	OCT-2009
PORTER, JANICE W	313.20	580100	22APR10	Independent Contractor, Janice Porter for 2009-2011	MAY-2010
PORTER, JANICE W	346.96	580100	25SEP09	Independent Contractor	MAY-2009
PORTER, JANICE W	381.25	580100	29OCT09	Independent Contractor	NOV-2009
PORTER, JANICE W	386.28	580100	30NOV10	Independent Contractor, Janice Porter for 2009-2011	DEC-2010
PORTER, JANICE W	391.71	580100	31DEC08	Independent Contractor	MAY-2009
PORTER, JANICE W	421.60	580100	31JAN09	Independent Contractor	JAN-2009
PORTER, JANICE W	427.65	580100	29MAY09	Independent Contractor	MAY-2009
PORTER, JANICE W	436.39	580100	26FEB10	Independent Contractor, Janice Porter for 2009-2011	MAR-2010
PORTER, JANICE W	438.48	580100	30SEP10	Independent Contractor, Janice Porter for 2009-2011	OCT-2010
PORTER, JANICE W	449.84	580100	27FEB09	Independent Contractor	APR-2009
PORTER, JANICE W	455.89	580100	31MAR09	Independent Contractor	MAR-2009
PORTER, JANICE W	457.27	580100	28JAN10	Independent Contractor, Janice Porter for 2009-2011	FEB-2010
PORTER, JANICE W	465.97	580100	30NOV09	Independent Contractor, Janice Porter for 2009-2011	DEC-2009
PORTER, JANICE W	502.28	580100	30JUN09	Independent Contractor	JUN-2009
PORTER, JANICE W	503.21	580100	29OCT10	Independent Contractor, Janice Porter for 2009-2011	OCT-2010
PORTER, JANICE W	514.37	580100	28FEB11	Independent Contractor, Janice Porter for 2009-2011	MAR-2011
PORTER, JANICE W	516.40	580100	31DEC09	Independent Contractor, Janice Porter for 2009-2011	DEC-2009
PORTER, JANICE W	538.70	580100	30DEC10	Independent Contractor, Janice Porter for 2009-2011	JAN-2011
PORTER, JANICE W	544.64	580100	31JUL09	Independent Contractor	JUL-2009
PORTER, JANICE W	563.76	580100	30JUN10	Independent Contractor, Janice Porter for 2009-2011	JUL-2010
PORTER, JANICE W	581.36	580100	31JAN11	Independent Contractor, Janice Porter for 2009-2011	FEB-2011
PORTER, JANICE W	590.90	580100	31MAR10	Independent Contractor, Janice Porter for 2009-2011	APR-2010
PORTER, JANICE W	613.87	580100	29MAY10	Independent Contractor, Janice Porter for 2009-2011	JUN-2010
PORTER, JANICE W	649.37	580100	31JUL10	Independent Contractor, Janice Porter for 2009-2011	AUG-2010
PORTER, JANICE W	694.13	923100	10521247	For food service and vending at BOC	OCT-2009
PORTER, JANICE W	739.15	580100	31AUG10	Independent Contractor, Janice Porter for 2009-2011	SEP-2010
PORTER, JANICE W	927.39	880100	20NOV08	Independent Contractor	OCT-2009
PORTER, JANICE W	1,057.05	880100	22APR10	Independent Contractor, Janice Porter for 2009-2011	MAY-2010
PORTER, JANICE W	1,170.98	880100	25SEP09	Independent Contractor	APR-2009
PORTER, JANICE W	1,286.72	880100	29OCT09	Independent Contractor	NOV-2009
PORTER, JANICE W	1,303.70	880100	30NOV10	Independent Contractor, Janice Porter for 2009-2011	DEC-2010
PORTER, JANICE W	1,322.02	880100	31DEC08	Independent Contractor	JUL-2009
PORTER, JANICE W	1,422.88	880100	31JAN09	Independent Contractor	JAN-2009
PORTER, JANICE W	1,443.31	880100	29MAY09	Independent Contractor	OCT-2009
PORTER, JANICE W	1,472.82	880100	26FEB10	Independent Contractor, Janice Porter for 2009-2011	MAR-2010
PORTER, JANICE W	1,479.87	880100	30SEP10	Independent Contractor, Janice Porter for 2009-2011	OCT-2010
PORTER, JANICE W	1,511.39	880100	31AUG09	Independent Contractor	SEP-2009
PORTER, JANICE W	1,518.20	880100	27FEB09	Independent Contractor	APR-2009
PORTER, JANICE W	1,538.62	880100	31MAR09	Independent Contractor	MAR-2009
PORTER, JANICE W	1,543.29	880100	28JAN10	Independent Contractor, Janice Porter for 2009-2011	FEB-2010
PORTER, JANICE W	1,572.66	880100	30NOV09	Independent Contractor, Janice Porter for 2009-2011	DEC-2009
PORTER, JANICE W	1,695.21	880100	30JUN09	Independent Contractor	JUN-2009
PORTER, JANICE W	1,698.33	880100	29OCT10	Independent Contractor, Janice Porter for 2009-2011	OCT-2010
PORTER, JANICE W	1,735.98	880100	28FEB11	Independent Contractor, Janice Porter for 2009-2011	MAR-2011
PORTER, JANICE W	1,742.86	880100	31DEC09	Independent Contractor, Janice Porter for 2009-2011	DEC-2009
PORTER, JANICE W	1,818.13	880100	30DEC10	Independent Contractor, Janice Porter for 2009-2011	JAN-2011
PORTER, JANICE W	1,838.17	880100	31JUL09	Independent Contractor	JUL-2009
PORTER, JANICE W	1,902.69	880100	30JUN10	Independent Contractor, Janice Porter for 2009-2011	JUL-2010
PORTER, JANICE W	1,962.10	880100	31JAN11	Independent Contractor, Janice Porter for 2009-2011	FEB-2011
PORTER, JANICE W	1,994.30	880100	31MAR10	Independent Contractor, Janice Porter for 2009-2011	APR-2010
PORTER, JANICE W	2,071.82	880100	29MAY10	Independent Contractor, Janice Porter for 2009-2011	JUN-2010
PORTER, JANICE W	2,191.62	880100	31JUL10	Independent Contractor, Janice Porter for 2009-2011	AUG-2010
PORTER, JANICE W	2,494.64	880100	31AUG10	Independent Contractor, Janice Porter for 2009-2011	SEP-2010
POTOMACELEPWRCO#718098	41.94	923900	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
POTOMACELEPWRCO#718098	45.18	923900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
POTOMACELEPWRCO#718098	45.99	923900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
POTOMACELEPWRCO#718098	54.49	923900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
POTOMACELEPWRCO#718098	77.40	923900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
POTOMACELEPWRCO#718098	99.96	923900	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
POTOMACELEPWRCO#718098	100.18	923900	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
POTOMACELEPWRCO#718098	103.50	923900	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
POTOMACELEPWRCO#718098	122.70	923900	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
POWELL GOLDSTEIN LLP	3,120.00	923900	3405606	PROFESSIONAL SERVICES	APR-2009
POWELL SEPTIC TANK SERVICE	210.00	818100	13768	TO PAY INVOICE#14486 FOR SERVICING MAGNOLIA'S SEPTIC TANK	OCT-2010
POWELL SEPTIC TANK SERVICE	210.00	818100	13667	ATTN: NATHAN NASH TO PAY POWELL SEPTIC INVOICE # 13667	JUN-2009
POWER CREATIVE	225.00	930101	44217	LG&E Newsletter graphics	FEB-2011
POWER CREATIVE	445.00	930101	44216	LG&E Auto Pay Service Insert	FEB-2011
POWER CREATIVE	6,937.50	908005	36199	General EE Awareness Brochures	JUN-2009
POWER ENERGY GROUP LLC	3,071.25	560900	3EONUS	Consultant work for Transmission System Control	SEP-2009
POWER ENERGY GROUP LLC	4,508.70	560900	2EONUS	Consultant work for Transmission System Control	SEP-2009
POWER ENERGY GROUP LLC	4,663.03	560900	1EONUS	Consultant work for Transmission System Control	JUL-2009
POWER ENERGY GROUP LLC	6,641.35	566900	1EONUSA	Power Energy Consulting for Transmission - Audit	JUL-2009
POWER FLOW ENGINEERING INC	1,180.00	512100	9927	TEST THE TRI-GEAR INTERNAL OIL PUMP FROM SIZE 212 CLASS 6 FLUID DRIVE	AUG-2010
POWER FLOW ENGINEERING INC	1,352.00	512100	9662	HEAT EXCHANGER TUBE BUNDLE RETURNED FOR TESTING, INSPECTION & CLEANING	APR-2009
POWER FLOW ENGINEERING INC	2,038.00	512100	9882	9882-REPAIR TRI-GEAR OIL PUMP SIZE 212 CLASS 6 FLUID DRIVE	APR-2010
POWER FLOW ENGINEERING INC	2,500.00	512100	10009	LABOR-EXPEDITE REPAIRS OF CENTRIFUGAL OIL PUMP	OCT-2010
POWER FLOW ENGINEERING INC	3,725.00	512100	9928	CHECK BALANCE ON THE SIZE 212 CLASS 6 FLUID DRIVE ROTATING ASSEMBLY	AUG-2010
POWER FLOW ENGINEERING INC	3,800.00	512100	9646	REPAIR BI-GEAR OIL PUMP	AUG-2009
POWER FLOW ENGINEERING INC	4,000.00	512100	9882	9882-REPAIR TRI-GEAR OIL PUMP SIZE 212 CLASS 6 FLUID DRIVE	APR-2010
POWER FLOW ENGINEERING INC	5,516.00	512100	9881	REPAIR SIZE 212 CLASS 6 FLUID DRIVE ROTATING ASSEMBLY	APR-2010
POWER FLOW ENGINEERING INC	7,867.00	512100	9645	TECHNICAL ASSISTANCE TO ASSEMBLE SIZE 198A CLASS 6 FLUID DRIVE	FEB-2009
POWER FLOW ENGINEERING INC	8,000.00	512100	9881	REPAIR SIZE 212 CLASS 6 FLUID DRIVE ROTATING ASSEMBLY	APR-2010
POWER FLOW ENGINEERING INC	8,015.00	512100	9655	TECHNICAL ASSISTANCE TO ASSEMBLE SIZE 198A CLASS 6 FLUID DRIVE	AUG-2009
POWER FLOW ENGINEERING INC	10,931.70	512005	9478	TECHNICAL ASSISTANCE TO OVERSEE THE INSPECTION OF SIZE 427 CLASS 4	JAN-2009
POWER FLOW ENGINEERING INC	14,317.00	512100	9872	9872 - CR TROUBLESHOOT VIBRATION OF 4-2 BFP	MAR-2010
POWER FLOW ENGINEERING INC	14,637.10	512100	9577	PROVIDE TECHNICAL ASSISTANCE TO OVERHAUL SIZE 366 CLASS 4 FLUID DRIVE	JAN-2009
POWER FLOW ENGINEERING INC	15,708.00	512100	9645	TECHNICAL ASSISTANCE TO ASSEMBLE SIZE 198A CLASS 6 FLUID DRIVE	FEB-2009
POWER FLOW ENGINEERING INC	17,717.40	512100	9914	TECH ASSISTANCE TO INSPECT & REPAIR AS NECESSARY	AUG-2010
POWER PIPE AND PLASTICS LLC	740.00	512005	1860	Install lier in 28" dia pipe	NOV-2009
POWER PIPE AND PLASTICS LLC	2,000.00	512005	1860	Safety Supervisor	NOV-2009
POWER PIPE AND PLASTICS LLC	6,800.00	512005	1860	Travel and shipping of material to jobsite	NOV-2009
POWER PIPE AND PLASTICS LLC	46,200.00	512005	1860	Install erosion/corrosion liner in recycle pump liner in recycle pump elbows	NOV-2009
POWER TECHNIQUES INC	377.25	511100	3536GT	TOOL TRUCK CHARGE, FUEL SURCHARGE, WELDER CHARGE, AND MISC EXPENDABLES	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
POWER TECHNIQUES INC	2,745.12	511100	3536GT	LABOR FOR INSTALL OF SLIDING DOORS	MAR-2010
POWER TECHNIQUES INC	4,468.38	511100	7542	LABOR-REPAIR DOORS SLIDING DOORS FOR CANE RUN PLANT	JAN-2010
POWERPLAN CONSULTANTS INC	2,064.00	923900	1108EONA	Amendment 2 to PowerPlan Contract to perform an evaluation of Power Plant Project Budgeting	APR-2009
PRACTICAL SOLUTIONS	3.87	935488	12217	Reimbursable Expenses	FEB-2010
PRACTICAL SOLUTIONS	28.75	923900	10671	CIS Temp Support Staff	JAN-2009
PRACTICAL SOLUTIONS	316.25	935488	10671	CIS Temp Support Staff	OCT-2009
PRACTICAL SOLUTIONS	522.73	935488	12012	Reimbursable Expenses	FEB-2009
PRACTICAL SOLUTIONS	577.50	935488	10474	CIS Temp Support Staff	SEP-2009
PRACTICAL SOLUTIONS	1,207.50	923900	10312	CIS Temp Support Staff	JUN-2009
PRACTICAL SOLUTIONS	5,564.00	935488	11697	Temporary IT Resourcees	FEB-2009
PRACTICAL SOLUTIONS	5,910.00	935488	12217	Temporary IT Resourcees (Nikhil Mistry - Award Rec) 01/02/08-12/31/08 - George Hanks	FEB-2010
PRACTICAL SOLUTIONS	6,190.00	935488	11837	Temporary IT Resourcees	FEB-2009
PRACTICAL SOLUTIONS	6,877.54	903030	OP01614148	Temporary IT Resourcees	MAR-2009
PRACTICAL SOLUTIONS	6,888.00	935488	10313	Temporary IT Resourcees	JUL-2009
PRACTICAL SOLUTIONS	7,237.00	935488	10673	Temporary IT Resourcees	APR-2009
PRACTICAL SOLUTIONS	7,298.00	935488	10984	Temporary IT Resourcees	JAN-2009
PRACTICAL SOLUTIONS	7,298.00	935488	11153	Temporary IT Resourcees	FEB-2009
PRACTICAL SOLUTIONS	7,626.00	935488	11499	Temporary IT Resourcees	FEB-2009
PRACTICAL SOLUTIONS	8,508.00	935488	10475	Temporary IT Resourcees	OCT-2009
PRACTICAL SOLUTIONS	9,748.00	935488	1352302	Temporary IT Resourcees	MAR-2009
PRACTICAL SOLUTIONS	15,210.00	935401	11152	CIS Temp Support Staff	JAN-2009
PRACTICAL SOLUTIONS	16,290.00	935401	10983	CIS Temp Support Staff	JAN-2009
PRACTICAL SOLUTIONS	18,990.00	935401	10671	CIS Temp Support Staff	OCT-2009
PRACTICAL SOLUTIONS	19,725.00	923100	10312	CIS Temp Support Staff	FEB-2009
PRACTICAL SOLUTIONS	21,102.50	923100	11152	CIS Temp Support Staff	JAN-2009
PRACTICAL SOLUTIONS	26,230.00	923100	10474	CIS Temp Support Staff	JUN-2009
PRACTICAL SOLUTIONS	29,605.00	923100	10671	CIS Temp Support Staff	SEP-2009
PRACTICAL SOLUTIONS	30,780.00	935401	10474	CIS Temp Support Staff	FEB-2009
PRACTICAL SOLUTIONS	33,207.50	935401	10129	CIS Temp Support Staff	JUN-2009
PRECIPITATOR SERVICES GROUP INC	13.04	512100	6356	UNIT 4 PRECIPITATOR WORK	JUL-2010
PRECIPITATOR SERVICES GROUP INC	1,053.37	512100	6344	UNIT 4 PRECIPITATOR	MAY-2010
PRECIPITATOR SERVICES GROUP INC	1,530.03	512100	6248	MATERIAL/EQUIPMENT	MAY-2009
PRECIPITATOR SERVICES GROUP INC	1,755.56	512100	6356	UNIT 4 PRECIPITATOR WORK	JUL-2010
PRECIPITATOR SERVICES GROUP INC	2,740.15	512100	6401	6401 - MC 3 Miscellaneous Repairs	SEP-2010
PRECIPITATOR SERVICES GROUP INC	2,965.46	512100	6267	Water wash and misc ESP repairs at Trimble	APR-2009
PRECIPITATOR SERVICES GROUP INC	3,662.80	512100	6248	LABOR/PER DIEM	APR-2009
PRECIPITATOR SERVICES GROUP INC	4,386.59	512100	6264	Miscellaneous repairs at Trimble	AUG-2009
PRECIPITATOR SERVICES GROUP INC	4,682.64	512100	6382	6382 - MC 3 Miscellaneous Precipitator Repairs (D. Gordon)	JUN-2010
PRECIPITATOR SERVICES GROUP INC	4,800.00	512100	6453	TC-1 Inspection, per Danny Walcott - PSG Job No. 11-003-193	MAR-2011
PRECIPITATOR SERVICES GROUP INC	5,285.04	513100	6316	Outage work on the TC1 precipitator and condenser (inv# 6316)	FEB-2010
PRECIPITATOR SERVICES GROUP INC	6,160.44	512100	6447A	CASING REPAIR 12/26-12/28/10	FEB-2011
PRECIPITATOR SERVICES GROUP INC	6,784.02	512100	6447A	CASING REPAIR 12/26-12/28/10	FEB-2011
PRECIPITATOR SERVICES GROUP INC	8,671.22	512100	6316	Outage work on the TC1 precipitator and condenser (inv# 6316)	FEB-2010
PRECIPITATOR SERVICES GROUP INC	9,182.21	512100	6220	SUPPLY & INSTALL 24 STANKOFF INSULATORS WITH HARDWARE	APR-2009
PRECIPITATOR SERVICES GROUP INC	9,307.91	512100	6190	SUPPLY & INSTALL PATCH PLATES & TABS	MAR-2009
PRECIPITATOR SERVICES GROUP INC	9,443.54	512100	6266	Duct repairs at Trimble	OCT-2009
PRECIPITATOR SERVICES GROUP INC	10,079.88	512100	6401	6401 - MC 3 Miscellaneous Repairs	SEP-2010
PRECIPITATOR SERVICES GROUP INC	10,517.85	512100	6270	Misc duct repairs at Trimble	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PRECIPITATOR SERVICES GROUP INC	10,816.00	512100	6343	OUTLET PLENUM REPLACE & MISC REPAIRS	MAY-2010
PRECIPITATOR SERVICES GROUP INC	11,822.87	512100	6298	Duct repairs at Trimble during fall outage 2009 (Inv# 6298)	DEC-2009
PRECIPITATOR SERVICES GROUP INC	12,817.34	512100	6316	Outage work on the TC1 precipitator and condenser (inv# 6316)	FEB-2010
PRECIPITATOR SERVICES GROUP INC	13,186.50	512100	6344	UNIT 4 PRECIPITATOR	MAY-2010
PRECIPITATOR SERVICES GROUP INC	13,924.60	512100	6281	Miscellaneous duct repairs at Trimble	JUL-2009
PRECIPITATOR SERVICES GROUP INC	14,554.92	512100	6220	SUPPLY & INSTALL 24 STANKOFF INSULATORS WITH HARDWARE	APR-2009
PRECIPITATOR SERVICES GROUP INC	15,928.20	512100	6382	6382 - MC 3 Miscellaneous Precipitator Repairs (D. Gordon)	JUN-2010
PRECIPITATOR SERVICES GROUP INC	16,498.58	512100	6264	Miscellaneous repairs at Trimble	JUL-2009
PRECIPITATOR SERVICES GROUP INC	17,128.62	512100	6287	Misc duct repairs at Trimble 10/28/9 - 11/8/9 (Inv# 6287)	NOV-2009
PRECIPITATOR SERVICES GROUP INC	17,498.74	513100	6316	Outage work on the TC1 precipitator and condenser (inv# 6316)	FEB-2010
PRECIPITATOR SERVICES GROUP INC	20,513.80	512100	6263	Water wash and misc ESP repairs at Trimble	MAY-2009
PRECIPITATOR SERVICES GROUP INC	20,988.78	512100	6190	SUPPLY & INSTALL PATCH PLATES & TABS	MAR-2009
PRECIPITATOR SERVICES GROUP INC	22,852.65	512100	6286	Water wash & misc ESP repairs at Trimble (Inv# 6286)	NOV-2009
PRECIPITATOR SERVICES GROUP INC	23,878.16	512100	6271	Water wash and ESP repairs at Trimble	MAY-2009
PRECIPITATOR SERVICES GROUP INC	24,476.20	512100	6267	Water wash and misc ESP repairs at Trimble	OCT-2009
PRECIPITATOR SERVICES GROUP INC	27,524.28	512100	6271	Water wash and ESP repairs at Trimble (Inv# 6271)	MAY-2009
PRECIPITATOR SERVICES GROUP INC	30,541.74	512100	6280	Water wash and misc ESP repairs at Trimble (Inv# 6280) 10/19/9 - 10/27/9	NOV-2009
PRECIPITATOR SERVICES GROUP INC	32,352.26	512100	6286	Water wash & misc ESP repairs at Trimble (Inv# 6286)	NOV-2009
PRECIPITATOR SERVICES GROUP INC	32,909.00	512100	6336	OUTLET PLENUM REPLACE & MISC REPAIRS	APR-2010
PRECIPITATOR SERVICES GROUP INC	39,714.62	512100	6270	Misc duct repairs at Trimble	APR-2009
PRECIPITATOR SERVICES GROUP INC	42,044.53	512100	6266	Duct repairs at Trimble	SEP-2009
PRECIPITATOR SERVICES GROUP INC	46,278.60	512100	6298	Duct repairs at Trimble during fall outage 2009 (Inv# 6298)	DEC-2009
PRECIPITATOR SERVICES GROUP INC	51,365.03	512100	6263	Water wash and misc ESP repairs at Trimble	MAY-2009
PRECIPITATOR SERVICES GROUP INC	52,725.46	512100	6281	Miscellaneous duct repairs at Trimble	JUL-2009
PRECIPITATOR SERVICES GROUP INC	70,712.76	512100	6287	Misc duct repairs at Trimble 10/28/9 - 11/8/9 (Inv# 6287)	NOV-2009
PRECIPITATOR SERVICES GROUP INC	70,736.64	512100	6280	Water wash and misc ESP repairs at Trimble (Inv# 6280) 10/19/9 - 10/27/9	NOV-2009
PRECIPITATOR SERVICES GROUP INC	117,411.26	512100	6362	OUTLET PLENUM REPLACE & MISC REPAIRS	MAY-2010
PRECIPITATOR SERVICES GROUP INC	176,964.00	512100	6336	OUTLET PLENUM REPLACE & MISC REPAIRS	APR-2010
PRECIPITATOR SERVICES GROUP INC	224,360.00	512100	6343	OUTLET PLENUM REPLACE & MISC REPAIRS	MAY-2010
PRECISE AIR FILTER	32.81	539100	10881	5 INSTALL FILTERS AT PADDY'S RUN	DEC-2009
PRECISE AIR FILTER	32.81	539100	11107	5 INSTALL FILTERS AT PADDY'S RUN	FEB-2010
PRECISE AIR FILTER	32.81	539100	11293	SERVICE @ PADDY'S RUN	MAR-2010
PRECISE AIR FILTER	32.81	539100	11546	5 INSTALL FILTERS AT PADDY'S RUN	AUG-2010
PRECISE AIR FILTER	32.81	539100	11788	5 INSTALL FILTERS AT PADDY'S RUN	AUG-2010
PRECISE AIR FILTER	32.81	539100	11920	5 INSTALL FILTERS AT PADDY'S RUN	SEP-2010
PRECISE AIR FILTER	32.81	539100	12179	5 INSTALL FILTERS AT PADDY'S RUN	JAN-2011
PRECISE AIR FILTER	32.81	539100	12428	5 INSTALL FILTERS AT PADDY'S RUN	FEB-2011
PRECISE AIR FILTER	32.81	539100	10091	5 INSTALL FILTERS AT PADDY'S RUN	OCT-2009
PRECISE AIR FILTER	32.81	539100	10259	5 INSTALL FILTERS AT PADDY'S RUN	OCT-2009
PRECISE AIR FILTER	32.81	539100	10458	5 INSTALL FILTERS AT PADDY'S RUN	OCT-2009
PRECISE AIR FILTER	32.81	539100	10681	5 INSTALL FILTERS AT PADDY'S RUN	OCT-2009
PRECISE AIR FILTER	32.81	539100	9651	5 INSTALL FILTERS AT PADDY'S RUN	OCT-2009
PRECISE AIR FILTER	32.81	539100	9831	5 INSTALL FILTERS AT PADDY'S RUN	APR-2009
PRECISE AIR FILTER	60.00	511100	12110	8 INSTALL FILTERS AT 8TH FLR CONTROL ROOM	OCT-2010
PRECISE AIR FILTER	1,734.95	511100	10847	117 INSTALL FILTERS NOV 09	NOV-2009
PRECISE AIR FILTER	1,734.95	511100	10964	117 INSTALL FILTERS DEC 09	DEC-2009
PRECISE AIR FILTER	1,734.95	511100	11051	117 INSTALL FILTERS JAN 10	JAN-2010
PRECISE AIR FILTER	1,734.95	511100	11178	117 INSTALL FILTERS FEB 10	FEB-2010
PRECISE AIR FILTER	1,734.95	511100	11373	117 INSTALL FILTERS MAR 10	APR-2010
PRECISE AIR FILTER	1,734.95	511100	11292	117 INSTALL FILTERS BILL DATED 3/8 & 5/10/10	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PRECISE AIR FILTER	1,734.95	511100	11488	117 INSTALL FILTERS BILL DATED 3/8 & 5/10/10	MAY-2010
PRECISE AIR FILTER	1,734.95	511100	11583	117 INSTALL FILTERS MAY 10	JUN-2010
PRECISE AIR FILTER	1,734.95	511100	10037	INSTALATION OF L FILTERS	OCT-2009
PRECISE AIR FILTER	1,734.95	511100	10133	INSTALATION OF L FILTERS	OCT-2009
PRECISE AIR FILTER	1,734.95	511100	10355	INSTALATION OF L FILTERS	OCT-2009
PRECISE AIR FILTER	1,734.95	511100	10431	INSTALATION OF L FILTERS	OCT-2009
PRECISE AIR FILTER	1,734.95	511100	10553	INSTALATION OF L FILTERS	OCT-2009
PRECISE AIR FILTER	1,734.95	511100	10653	INSTALATION OF L FILTERS	OCT-2009
PRECISE AIR FILTER	1,734.95	511100	10748	INSTALATION OF L FILTERS	OCT-2009
PRECISE AIR FILTER	1,734.95	511100	9621	INSTALATION OF L FILTERS	OCT-2009
PRECISE AIR FILTER	1,734.95	511100	9726	INSTALATION OF L FILTERS	OCT-2009
PRECISE AIR FILTER	1,734.95	511100	9808	INSTALATION OF L FILTERS	MAR-2009
PRECISE AIR FILTER	1,734.95	511100	9926	INSTALATION OF L FILTERS	APR-2009
PRECISE AIR FILTER	1,820.70	511100	11689	117 INSTALL FILTERS JUN 10	JUL-2010
PRECISE AIR FILTER	1,820.70	511100	11833	117 INSTALL FILTERS JUL 10	AUG-2010
PRECISE AIR FILTER	1,871.61	511100	11917	119 INSTALL FILTERS AUG 10	SEP-2010
PRECISE AIR FILTER	1,871.61	511100	12041	119 INSTALL FILTERS OCT 10	OCT-2010
PRECISE AIR FILTER	1,871.61	511100	12295	119 INSTALL FILTERS DEC 10	DEC-2010
PRECISE AIR FILTER	1,871.61	511100	12403	119 INSTALL FILTERS JAN 10	JAN-2011
PRECISE AIR FILTER	1,871.61	511100	12514	119 INSTALL FILTERS FEB 10	FEB-2011
PRECISE AIR FILTER	1,871.61	511100	12606	119 INSTALL FILTERS MAR 10	MAR-2011
PRECISE AIR FILTER	1,931.61	511100	12178	119 INSTALL FILTERS NOV 10	NOV-2010
PRECISION SERVICES INC	(262.00)	512100	0085332IN	TAX CORRECTION	FEB-2010
PRECISION SERVICES INC	20.00	512100	0084480IN	POST OUTAGE TEST OF 3 DRUM SAFETIES ON UNIT 6	MAR-2009
PRECISION SERVICES INC	28.00	512100	0084481IN	POST OUTAGE TEST OF DRUM & SUPERHEAT SAFETIES ON UNIT 5	MAR-2009
PRECISION SERVICES INC	134.00	512101	0086562IN	PARTS TO REPAIR RELIEF VALVES	AUG-2010
PRECISION SERVICES INC	212.00	512100	0085505IN	Repair safety valve & return to stock, IIN# 0073386, (LABOR ONLY)	FEB-2010
PRECISION SERVICES INC	212.00	512100	0083733IN	To cover cost to repair Unit 1&2 BCP Injection Water safety valves & return to stock, IIN# 0073386 (LABOR ONLY)	SEP-2009
PRECISION SERVICES INC	230.50	512100	0087736IN	0087736IN - MC REPAIR UNIT 4 N. DRUM SAFETY	MAR-2011
PRECISION SERVICES INC	245.00	512100	85854AIN	86323A-IN POST REPAIR TESTING OF U NIT 5 SUPERHEAT SAFETY	JUN-2010
PRECISION SERVICES INC	245.00	512100	86323AIN	85854A-IN-POST REPAIR TESTING OF UNIT 6 EAST DRUM SAFETY	JUN-2010
PRECISION SERVICES INC	262.00	512100	0085332IN	LABOR	FEB-2010
PRECISION SERVICES INC	262.00	512100	0085332IN	Labor cost to repair 1&2 BCP safety & return to stock, IIN# 0073386	FEB-2010
PRECISION SERVICES INC	262.00	512100	0087135IN	Repair Safety Valve & return to stock IIN# 0073386, (VALV SO 87135), (LABOR ONLY)	DEC-2010
PRECISION SERVICES INC	262.00	512100	0087136IN	Repair Safety Valve & return to stock IIN# 0073386, (VALV SO 87136), (LABOR ONLY)	DEC-2010
PRECISION SERVICES INC	275.60	512100	0083708IN	0083708IN - MC REMOVE GAGS SUPERHEAT	SEP-2009
PRECISION SERVICES INC	322.15	512100	0083858IN	0083858IN - MC INSTALL/REMOVE GAGS ON UNIT 1	JAN-2009
PRECISION SERVICES INC	347.00	512101	83812BIN	SAFETY REPAIR / CALIBRATION, PSI WO 83812B, LABOR ONLY	OCT-2009
PRECISION SERVICES INC	359.00	512100	0085109IN	Labor cost to repair 1&2 BFP safety & return to stock, IIN# 0070827	AUG-2009
PRECISION SERVICES INC	373.50	512100	85854AIN	86323A-IN POST REPAIR TESTING OF U NIT 5 SUPERHEAT SAFETY	JUN-2010
PRECISION SERVICES INC	373.50	512100	86323AIN	85854A-IN-POST REPAIR TESTING OF UNIT 6 EAST DRUM SAFETY	JUN-2010
PRECISION SERVICES INC	376.00	512100	0085511IN	0085511IN - MC LABOR TO REMOVE GAGS	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PRECISION SERVICES INC	381.50	512100	0084836IN	0084836IN - MC INSTALL GAGS UNIT 1	JUN-2009
PRECISION SERVICES INC	385.25	512100	0085285IN	0085285IN - MC INSTALL/REMOVE GAGS	DEC-2009
PRECISION SERVICES INC	390.00	512100	0085647IN	For Labor to repair Sootblower Limitorque (Already repaired and returned.)	FEB-2010
PRECISION SERVICES INC	392.75	512100	0085343IN	0085343IN - MC INSTALL/REMOVE GAGS	DEC-2009
PRECISION SERVICES INC	394.75	512100	0087386IN	0087386IN - MC INSTALL GAGS UNIT 4	DEC-2010
PRECISION SERVICES INC	404.03	513100	20090413	20090413 - MC RTD'S A	AUG-2009
PRECISION SERVICES INC	404.40	512100	0084457IN	0084457IN - MC UNIT 1 INSTALL GAGS	FEB-2009
PRECISION SERVICES INC	412.00	512100	0085331IN	Cover cost to repair 1&2 BFP safety & return to stock, IIN# 0070827, (LABOR ONLY)	JAN-2010
PRECISION SERVICES INC	417.60	512100	0083978IN	0083978IN - MC INSTALL GAGS UNIT 1	MAR-2009
PRECISION SERVICES INC	423.50	512100	0086688IN	0086688IN - MC INSTALL/REMOVE GAGS UNIT 1	AUG-2010
PRECISION SERVICES INC	428.00	512100	0085495IN	To cover cost to repair unit 4 TDBFP suction safety & return to stock IIN# 3003018, (Labor Only)	JAN-2010
PRECISION SERVICES INC	435.75	512100	0085578IN	0085578IN - MC INSTALL GAGS	JAN-2010
PRECISION SERVICES INC	450.00	512100	0086181IN	0086181IN - MC POST REPAIR TESTING ON UNIT 4	MAY-2010
PRECISION SERVICES INC	450.00	512100	0086319IN	0086319IN - MC UNIT 3 SOOTBLOWER SAFETY	JUL-2010
PRECISION SERVICES INC	450.00	513100	0084264IN	0084264IN - MC REMOVE PACKING FROM NASH VAC. PUMPS	FEB-2009
PRECISION SERVICES INC	450.00	512100	0084436IN	0084436IN - MC OUTAGE TESTING UNIT 3	MAR-2009
PRECISION SERVICES INC	450.00	512100	0084862IN	0084862IN - MC SUPERHEAT UNIT 2	JUN-2009
PRECISION SERVICES INC	472.00	512100	0085479IN	0085479IN - MC INSTALL GAGS UNIT 4	DEC-2009
PRECISION SERVICES INC	490.00	512100	86537AIN	86537A-IN-POST REPAIR TESTING OF UNIT 6 EAST DRUM SAFETIES	JUL-2010
PRECISION SERVICES INC	502.00	512100	0085168IN	0085168IN - MC INSTALL GAGS UNIT	NOV-2009
PRECISION SERVICES INC	502.00	512100	30JUN09	PRECISION SERVICES INC\0085168IN	JUN-2009
PRECISION SERVICES INC	512.00	512100	0087161IN	Cover cost to repair Safety valver & return to stock, IIN# 0070827, (LABOR ONLY)	DEC-2010
PRECISION SERVICES INC	550.00	512100	0083783IN	0083783IN - MC OUTAGE TESTING	JAN-2009
PRECISION SERVICES INC	550.00	512100	0084970IN	0084970IN - MC POST REPAIR TESTING ON UNIT 2	JUN-2009
PRECISION SERVICES INC	579.35	512100	0083859IN	0083859IN - MC INSTALL GAGS ON UNIT 3	MAR-2009
PRECISION SERVICES INC	601.50	512100	0087289IN	0087289IN - MC INSTALL GAGS	DEC-2010
PRECISION SERVICES INC	611.50	512100	0087538IN	0087538IN - MC INSTALL GAGS ON UNIT 3	FEB-2011
PRECISION SERVICES INC	617.90	512100	0084129IN	0084129IN - MC INSTALL/REMOVE GAGS UNIT 1	JAN-2009
PRECISION SERVICES INC	623.50	512100	0087757IN	0087757IN - MC UNIT 2 SAFETIES	MAR-2011
PRECISION SERVICES INC	640.00	512100	0085808IN	0085808IN - CR REPAIR 2" PSV SET	MAR-2010
PRECISION SERVICES INC	647.50	512100	0085720IN	0085720IN - MC GAGS UNIT 1	FEB-2010
PRECISION SERVICES INC	659.00	512101	0085871IN	For Labor to repair TAG STM Supply to SCR Model 1912H 2" Safety Valve	APR-2010
PRECISION SERVICES INC	660.00	512101	0083749IN	Pressure testing and recertification of 18 SCR Safety Valves. (Service Already performed)	OCT-2009
PRECISION SERVICES INC	664.00	512100	0085544IN	0085544IN - MC INSTALL GAGS	JAN-2010
PRECISION SERVICES INC	666.50	512100	0087730IN	0087730IN - MC SAFETIES UNIT 4	MAR-2011
PRECISION SERVICES INC	668.50	512100	0085333IN	0085333IN - MC INSTALL GAGS UNIT 2	NOV-2009
PRECISION SERVICES INC	673.50	512100	0087350IN	0087350IN - MC SUPERHEAT SAFETIES	DEC-2010
PRECISION SERVICES INC	681.50	512100	0084480IN	POST OUTAGE TEST OF 3 DRUM SAFETIES ON UNIT 6	MAR-2009
PRECISION SERVICES INC	687.00	513100	0083641IN	For Labor to repair the MC Unit 1 Deaerator Warm- Up Safety Valve	AUG-2009
PRECISION SERVICES INC	687.50	512100	0084762IN	0084762IN - MC INSTALL GAGS UNIT 1	APR-2009
PRECISION SERVICES INC	693.50	512100	0084862IN	0084862IN - MC SUPERHEAT UNIT 2	JUN-2009
PRECISION SERVICES INC	700.00	512100	86537AIN	86537A-IN-POST REPAIR TESTING OF UNIT 6 EAST DRUM SAFETIES	JUL-2010
PRECISION SERVICES INC	712.60	512100	0083609IN	0083609IN - MC REPAIR UNIT 1 BOILER SAFETY VALVES	AUG-2009
PRECISION SERVICES INC	720.00	512100	0085051IN	0085051IN - MC INSTALL GAGS	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PRECISION SERVICES INC	750.50	512100	85100AIN	85100AIN - MC INSTALL/REMOVE GAGS UNIT 1	OCT-2009
PRECISION SERVICES INC	750.50	512100	85100BIN	85100BIN - MC INSTALL/REMOVE GAGS UNIT 3	OCT-2009
PRECISION SERVICES INC	752.00	512100	0084481IN	POST OUTAGE TEST OF DRUM & SUPERHEAT SAFETIES ON UNIT 5	MAR-2009
PRECISION SERVICES INC	756.98	512101	60535	MC BILLING	OCT-2009
PRECISION SERVICES INC	786.00	512100	0085872IN	Labor for repair to TAG Unit 4 Sootblower Model 2756 3" Steam Supply Safety.	MAR-2010
PRECISION SERVICES INC	798.00	512100	0085873IN	For Labor to repair TAG DEA Warmup Model 1910PC 4" safety Valve.	MAR-2010
PRECISION SERVICES INC	807.82	512100	0086157INA	POST OUTAGE TESTING 8 VALVES ON UNIT 4	MAY-2010
PRECISION SERVICES INC	812.00	512101	0085549IN	0085549IN - MC CK STEAM SAFETY	JAN-2010
PRECISION SERVICES INC	844.00	512100	0085074IN	0085074IN - MC REPAIR UNIT 3 ERV PILOT	JUL-2009
PRECISION SERVICES INC	848.00	512101	0086562IN	LABOR TO REPAIR RELIEF VALVES	AUG-2010
PRECISION SERVICES INC	872.00	512100	0086883IN	0086883IN - MC INSTALL GAGS ON UNIT 2	SEP-2010
PRECISION SERVICES INC	872.00	512100	0087677IN	0087677IN - MC UNIT 2 SAFETIES	MAR-2011
PRECISION SERVICES INC	872.00	512100	0084701IN	0084701IN - MC PUT ON/OFF GAGS UNIT 4	MAR-2009
PRECISION SERVICES INC	896.00	512100	85462AIN	For labor related to the rebuild of the Unit 2 Sootblower Steam Supply Safety valve.	FEB-2010
PRECISION SERVICES INC	919.18	512100	0084475IN	0084475IN - MC GAG WORK	FEB-2009
PRECISION SERVICES INC	928.00	512100	0084583IN	0084583IN - MC INSTALL/REMOVE GAGS UNIT 2	APR-2009
PRECISION SERVICES INC	964.00	512100	0086337IN	0086337IN - MC INSTALL/REMOVE GAGS	JUN-2010
PRECISION SERVICES INC	1,016.00	512100	0084970IN	0084970IN - MC POST REPAIR TESTING ON UNIT 2	JUN-2009
PRECISION SERVICES INC	1,024.00	512100	0084610IN	0084610IN - MC GAGS UNIT 2	APR-2009
PRECISION SERVICES INC	1,027.50	512100	0085854IN	0085854IN - CR REPAIR UNIT 6 EAST DRUM SAFETY	APR-2010
PRECISION SERVICES INC	1,045.00	512100	85936AIN	Re-Set B-Superheat Safety	JUN-2010
PRECISION SERVICES INC	1,173.00	512100	6779	6779 - MC UNIT 2 BACKPASS	SEP-2009
PRECISION SERVICES INC	1,213.00	512100	0087236IN	0087236IN - MC UNIT 4 BLOWER	DEC-2010
PRECISION SERVICES INC	1,279.50	512100	0086319IN	0086319IN - MC UNIT 3 SOOTBLOWER SAFETY	JUL-2010
PRECISION SERVICES INC	1,307.52	511100	953108861	Contract Services	OCT-2009
PRECISION SERVICES INC	1,320.00	836100	0083600IN	1.5" FPT X 2"FPT 19357LC-2-CC-MS-34-FT-FT-SS CONSOLIDATED SAFETY RELIEF VALVE	JUN-2009
PRECISION SERVICES INC	1,344.00	512100	0084918IN	0084918IN - MC REPAIR N. SUPERHEAT UNIT 2/INSTALL GAGS	JUN-2009
PRECISION SERVICES INC	1,364.00	512100	0086839IN	0086839IN - MC INSTALL/REMOVE GAGS	SEP-2010
PRECISION SERVICES INC	1,375.00	512100	0086323IN	0086323-IN-REPAIR UNIT 5 SUPERHEAT SAFETY	JUN-2010
PRECISION SERVICES INC	1,452.00	512100	0086537IN	0086537-IN REPAIR 2 SAFETIES ON UNIT 6	JUL-2010
PRECISION SERVICES INC	1,476.00	512100	0085836IN	0085836IN - CONSOLIDATED SAFETY RELIEF VALVE	APR-2010
PRECISION SERVICES INC	1,588.00	512100	0085936IN	Safety valve post repair testing	APR-2010
PRECISION SERVICES INC	1,604.75	512100	0086157INA	POST OUTAGE TESTING 8 VALVES ON UNIT 4	MAY-2010
PRECISION SERVICES INC	1,674.00	512100	0086181IN	0086181IN - MC POST REPAIR TESTING ON UNIT 4	MAY-2010
PRECISION SERVICES INC	1,695.00	512100	0086327IN	(Services Rendered) For labor to rebuild 3" 2756B-1-X1 Consolidated Safety Valve the Unit 3 sootblower steam supply MOV	JUN-2010
PRECISION SERVICES INC	1,695.00	512100	0087236IN	0087236IN - MC UNIT 4 BLOWER	DEC-2010
PRECISION SERVICES INC	1,721.00	512100	0085673IN	0085673IN - MC STEAM SEAL SAFETY ON UNIT 4	FEB-2010
PRECISION SERVICES INC	1,876.00	512100	3166	SAFETY REPAIR / CALIBRATION, PSI WO 83812A, LABOR ONLY	AUG-2009
PRECISION SERVICES INC	1,876.02	512100	0084026IN	TRAVEL/LABOR	JAN-2009
PRECISION SERVICES INC	1,896.00	512100	0086882IN	0086882-IN-OVERHAUL SE DRUM ON UNIT 5	SEP-2010
PRECISION SERVICES INC	2,040.10	512100	0084436IN	0084436IN - MC OUTAGE TESTING UNIT 3	MAR-2009
PRECISION SERVICES INC	2,050.00	513100	0084264IN	0084264IN - MC REMOVE PACKING FROM NASH VAC. PUMPS	JAN-2009
PRECISION SERVICES INC	2,075.00	512100	0085762IN	0085762IN - CR PREOUTAGE TESTING UNIT 6	MAR-2010
PRECISION SERVICES INC	2,158.25	512100	0085617IN	0085617IN - MC OUTAGE TEST	FEB-2010
PRECISION SERVICES INC	2,166.00	512100	0084918IN	0084918IN - MC REPAIR N. SUPERHEAT UNIT 2/INSTALL GAGS	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PRECISION SERVICES INC	2,295.00	512100	0086323IN	0086323-IN-REPAIR UNIT 5 SUPERHEAT SAFETY	JUN-2010
PRECISION SERVICES INC	2,523.86	880100	04746	Labor	AUG-2009
PRECISION SERVICES INC	2,692.00	512100	437	REPAIR DRUM & SUPERHEAT SAFETIES ON UNIT 5	OCT-2009
PRECISION SERVICES INC	2,732.00	512100	0084782IN	FABRICATE & INSTALL 4" LINE ENCLOSURE ON EMERGENCY	MAY-2009
PRECISION SERVICES INC	2,850.00	512100	0085050IN	Safety Valve Repairs	NOV-2009
PRECISION SERVICES INC	2,855.00	512100	0085854IN	0085854IN - CR REPAIR UNIT 6 EAST DRUM SAFETY	APR-2010
PRECISION SERVICES INC	3,022.00	512100	23666362	LABOR	AUG-2009
PRECISION SERVICES INC	3,456.00	512101	0083812IN	SAFETY REPAIR / CALIBRATION, PSI WO 83812, LABOR ONLY	JAN-2009
PRECISION SERVICES INC	3,540.00	512100	0086882IN	0086882-IN-OVERHAUL SE DRUM ON UNIT 5	SEP-2010
PRECISION SERVICES INC	3,635.00	512100	0085857IN	0085857IN - CR REPAIR UNIT 4 DRUM	APR-2010
PRECISION SERVICES INC	3,954.00	512100	0085455IN	0085455IN - MC OVERHAUL SAF. VALVES	DEC-2009
PRECISION SERVICES INC	4,098.00	512100	0084782IN	FABRICATE & INSTALL 4" LINE ENCLOSURE ON EMERGENCY	APR-2009
PRECISION SERVICES INC	4,136.00	512100	0085074IN	0085074IN - MC REPAIR UNIT 3 ERV PILOT	JUL-2009
PRECISION SERVICES INC	4,608.40	512100	0084344IN	REPAIR DRUM & SUPERHEAT SAFETIES ON UNIT 5	FEB-2009
PRECISION SERVICES INC	4,618.00	512100	0085023IN	SAFETY REPAIR / CALIBRATION, PSI WO 83812A, LABOR ONLY	JUN-2009
PRECISION SERVICES INC	4,678.50	512100	0085857IN	0085857IN - CR REPAIR UNIT 4 DRUM	APR-2010
PRECISION SERVICES INC	5,475.00	512100	0086537IN	0086537-IN REPAIR 2 SAFETIES ON UNIT 6	JUL-2010
PRECISION SERVICES INC	5,576.00	512101	83812AIN	SAFETY REPAIR / CALIBRATION, PSI WO 83812A, LABOR ONLY	SEP-2009
PRECISION SERVICES INC	6,309.00	512100	0084124IN	PRE-OUTAGE TEST OF UNIT 6 SAFETY VALVES	JAN-2009
PRECISION SERVICES INC	7,875.00	512100	0085455IN	0085455IN - MC OVERHAUL SAF. VALVES	DEC-2009
PRECISION SERVICES INC	8,017.22	512100	0084124IN	PRE-OUTAGE TEST OF UNIT 6 SAFETY VALVES	JAN-2009
PRECISION SERVICES INC	9,994.90	512100	0085093IN	Labor to remove and install actuators and internal assemblies	NOV-2009
PRECISION SERVICES INC	11,645.90	512100	0083609IN	Mill Creek REPAIR UNIT 1 BOILER SAFETY VALVES	JUL-2009
PRECISION SERVICES INC	12,037.00	512100	0085618IN	A-ERV Repair Work	FEB-2010
PRECISION SERVICES INC	13,036.00	836100	0083600IN	4" 150# X 6" 150# 1905MC-1-CC-TD-31-RF-SS-HP CONSOLIDATED SAFETY RELIEF VALVE	JUN-2009
PRECISION SERVICES INC	14,259.75	512100	0085738IN	0085738IN - MC REPAIR UNIT 4 SAFETY VALVES	APR-2010
PRECISION SERVICES INC	14,345.00	512100	0087715IN	Repair Consolidated safety relief valve (SN: TR49356) with bellows as original - Tag number 2-SB-PSV-901	MAR-2011
PRECISION SERVICES INC	15,654.47	512100	0087099IN	0087099IN - MC UNIT 1 SAFETY VALVES	DEC-2010
PREDICTINC#170274	122.50	512100	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
PREDICTINC#170274	650.25	512100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
PREDICTINC#170274	691.25	512100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
PREDICTINC#170274	762.00	512100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
PREDICTINC#170274	984.50	512100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
PREDICTINC#170274	1,108.00	512100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
PREDICTINC#170274	1,306.75	512100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
PREDICTINC#170274	1,928.75	512100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
PREDICTINC#170274	1,997.00	512100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
PREDICTINC#185298	76.75	512100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
PREDICTINC#185298	311.50	512100	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
PREDICTINC#185298	334.75	512100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
PREDICTINC#185298	1,090.75	512100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
PREDICTINC#185298	1,098.00	512100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
PREISERSCIENTIFICINC#580362	488.89	514100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
PREMIER HYDRAULIC SERVICES	670.94	512005	I952950	Refurbishment of Green cylinder per quote Q802540.	OCT-2009
PRICE AUTOMOTIVE& MACHINE SHOP	(307.55)	506100	101536	invoice reduced by misc parts and associated freight	JUL-2010
PRICE AUTOMOTIVE& MACHINE SHOP	(221.75)	506100	101575	invoice reduced by misc parts and associated freight	JUL-2010
PRICE AUTOMOTIVE& MACHINE SHOP	10.55	506100	101536	FREIGHT	JUL-2010
PRICE AUTOMOTIVE& MACHINE SHOP	10.75	506100	101575	FREIGHT	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PRICE AUTOMOTIVE& MACHINE SHOP	29.00	506100	101536	HONDA PARTS SEALS	JUL-2010
PRICE AUTOMOTIVE& MACHINE SHOP	200.00	506100	100439	Contract Labor	APR-2009
PRICE AUTOMOTIVE& MACHINE SHOP	211.00	506100	101575	MISC PARTS (2) NEOPRENE CLAPPETTS	JUL-2010
PRICE AUTOMOTIVE& MACHINE SHOP	250.00	506100	101536	SHOP WORK (4.5) HRS SHOP TIME, PICK-UP AND DELIVERY TEAR DOWN AND ASSEMBLY HONDA PUMP	JUL-2010
PRICE AUTOMOTIVE& MACHINE SHOP	250.00	506100	100930	(4.5) hrs shop time labor & pick up & delivery	APR-2009
PRICE AUTOMOTIVE& MACHINE SHOP	255.00	506100	101575	SHOP WORK (4.5) HRS SHOP TIME, PICK-UP AND DELIVERY TEAR DOWN AND ASSEMBLY HONDA PUMP, ADD OIL	JUL-2010
PRICE AUTOMOTIVE& MACHINE SHOP	268.00	506100	101536	HONDA PARTS NEOPRENE DIAPHRAMS	JUL-2010
PRICEWATERHOUSE COOPERS LLP	(37,500.00)	923101	J007-0020-0209 Intercompany USD	AUDIT FEES-PWC	FEB-2009
PRICEWATERHOUSE COOPERS LLP	381.60	923103	10600584998	PROFESSIONAL SERVICES	AUG-2009
PRICEWATERHOUSE COOPERS LLP	852.00	923103	10600646862	AUDIT FEES	MAR-2010
PRICEWATERHOUSE COOPERS LLP	852.00	923103	10600517675	PROFESSIONAL SERVICES	SEP-2009
PRICEWATERHOUSE COOPERS LLP	1,250.00	923102	J007-0020-1009 Intercompany USD	C1 Tax Advisory Serv	OCT-2009
PRICEWATERHOUSE COOPERS LLP	1,250.00	923102	18121	C1 Tax Advisory Serv	MAY-2009
PRICEWATERHOUSE COOPERS LLP	1,250.00	923102	J007-0020-1009 Intercompany USD	C1 Tax Advisory Serv	JAN-2009
PRICEWATERHOUSE COOPERS LLP	1,250.00	€ 923,102.00	J007-0020-0309 Intercompany USD	C1 Tax Advisory Serv	MAR-2009
PRICEWATERHOUSE COOPERS LLP	1,250.00	923102	J007-0020-0409 Intercompany USD	C1 Tax Advisory Serv	APR-2009
PRICEWATERHOUSE COOPERS LLP	1,250.00	923102	J007-0020-0709 Intercompany USD	C1 Tax Advisory Serv	JUL-2009
PRICEWATERHOUSE COOPERS LLP	1,250.00	923102	J007-0020-0809 Intercompany USD	C1 Tax Advisory Serv	AUG-2009
PRICEWATERHOUSE COOPERS LLP	1,250.00	923102	J007-0020-0909 Intercompany USD	C1 Tax Advisory Serv	SEP-2009
PRICEWATERHOUSE COOPERS LLP	2,500.00	923102	J007-0020-0209 Intercompany USD	C1 Tax Advisory Serv	FEB-2009
PRICEWATERHOUSE COOPERS LLP	3,500.00	923900	10314115378	To pay PWC invoice for "Billing in Connection with Phase II of the Repairs & Maintenance Accounting Method Change".	AUG-2009
PRICEWATERHOUSE COOPERS LLP	4,000.00	923900	10314833996	Phase II of the Repairs & Maintenance Accounting Method Change".	DEC-2009
PRICEWATERHOUSE COOPERS LLP	4,333.33	923101	J007-0020-1009 Intercompany USD	A2 - PWC Audit Financial	OCT-2009
PRICEWATERHOUSE COOPERS LLP	4,333.33	923101	J007-0020-0309 Intercompany USD	A2 - PWC Audit Financial	MAR-2009
PRICEWATERHOUSE COOPERS LLP	4,333.33	923101	J007-0020-0509 Intercompany USD	A2 - PWC Audit Financial	MAY-2009
PRICEWATERHOUSE COOPERS LLP	4,333.33	923101	J007-0020-0609 Intercompany USD	A2 - PWC Audit Financial	JUN-2009
PRICEWATERHOUSE COOPERS LLP	4,333.33	923101	J007-0020-0609 Intercompany USD	A2 - PWC Audit Financial	JUN-2009
PRICEWATERHOUSE COOPERS LLP	4,333.33	923101	J007-0020-0709 Intercompany USD	A2 - PWC Audit Financial	JUL-2009
PRICEWATERHOUSE COOPERS LLP	4,333.33	923101	J007-0020-0809 Intercompany USD	A2 - PWC Audit Financial	AUG-2009
PRICEWATERHOUSE COOPERS LLP	4,333.33	923101	J007-0020-0909 Intercompany USD	A2 - PWC Audit Financial	SEP-2009
PRICEWATERHOUSE COOPERS LLP	5,591.67	923101	J007-0020-1009 Intercompany USD	A9 Internal Control	OCT-2009
PRICEWATERHOUSE COOPERS LLP	5,591.67	923101	J007-0020-1009 Intercompany USD	A9 Internal Control	JAN-2009
PRICEWATERHOUSE COOPERS LLP	5,591.67	923101	J007-0020-0309 Intercompany USD	A9 Internal Control	MAR-2009
PRICEWATERHOUSE COOPERS LLP	5,591.67	923101	J007-0020-0509 Intercompany USD	A9 Internal Control	MAY-2009
PRICEWATERHOUSE COOPERS LLP	5,591.67	923101	J007-0020-0609 Intercompany USD	A9 Internal Control	JUN-2009
PRICEWATERHOUSE COOPERS LLP	5,591.67	923101	J007-0020-0709 Intercompany USD	A9 Internal Control	JUL-2009
PRICEWATERHOUSE COOPERS LLP	5,591.67	923101	J007-0020-0809 Intercompany USD	A9 Internal Control	AUG-2009
PRICEWATERHOUSE COOPERS LLP	5,591.67	923101	J007-0020-0909 Intercompany USD	A9 Internal Control	SEP-2009
PRICEWATERHOUSE COOPERS LLP	7,000.00	923900	10312692824	Phase 1 of the Repairs & Maintenance Accounting Method Change".	FEB-2009
PRICEWATERHOUSE COOPERS LLP	8,666.67	923101	J007-0020-0209 Intercompany USD	A2 - PWC Audit Financial	FEB-2009
PRICEWATERHOUSE COOPERS LLP	11,183.33	923101	J007-0020-0209 Intercompany USD	A9 Internal Control	FEB-2009
PRICEWATERHOUSE COOPERS LLP	55,966.67	923101	J007-0020-0209 Intercompany USD	A1 - PWC Audit Consolidated	FEB-2009
PRICEWATERHOUSE COOPERS LLP	55,966.67	923101	J007-0020-0209 Intercompany USD	A1 - PWC Audit Consolidated	FEB-2009
PRICEWATERHOUSE COOPERS LLP	55,966.67	923101	J007-0020-0209 Intercompany USD	A1 - PWC Audit Consolidated	FEB-2009
PRICEWATERHOUSE COOPERS LLP	55,966.67	923101	J007-0020-0209 Intercompany USD	A1 - PWC Audit Consolidated	FEB-2009
PRICEWATERHOUSE COOPERS LLP	55,966.67	923101	J007-0020-0209 Intercompany USD	A1 - PWC Audit Consolidated	FEB-2009
PRICEWATERHOUSE COOPERS LLP	55,966.67	923101	J007-0020-0209 Intercompany USD	A1 - PWC Audit Consolidated	FEB-2009
PRICEWATERHOUSE COOPERS LLP	55,966.67	923101	J007-0020-0209 Intercompany USD	A1 - PWC Audit Consolidated	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PRICEWATERHOUSE COOPERS LLP	55,966.67	923101	J007-0020-0209 Intercompany USD	A1 - PWC Audit Consolidated	FEB-2009
PRICEWATERHOUSE COOPERS LLP	111,933.33	923101	J007-0020-0209 Intercompany USD	A1 - PWC Audit Consolidated	FEB-2009
PRO TURF INC	35.00	570100	16414	Invoice 16414	JAN-2011
PRO TURF INC	45.00	570100	15331	WEED KILLING @ WS SUBSTA - INV #153311 DATED 7/31/2010	AUG-2010
PRO TURF INC	70.00	570100	16432	Invoice 16432	FEB-2011
PRO TURF INC	75.00	592100	14548	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	MAY-2010
PRO TURF INC	75.00	570100	15444	Invoice 15444 - Landscaping for Eastwood and Locust Substations	SEP-2010
PRO TURF INC	117.00	923900	11759	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY	OCT-2009
PRO TURF INC	118.90	566100	16133	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	DEC-2010
PRO TURF INC	127.10	566100	16251	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	DEC-2010
PRO TURF INC	130.00	593004	16208	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	JAN-2011
PRO TURF INC	131.20	566100	16209	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	DEC-2010
PRO TURF INC	150.00	592100	14548	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	MAY-2010
PRO TURF INC	171.10	582100	16133	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	DEC-2010
PRO TURF INC	175.00	570100	14548	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	MAY-2010
PRO TURF INC	175.00	570100	16432	Invoice 16432	FEB-2011
PRO TURF INC	180.00	592100	16432	Invoice 16432	FEB-2011
PRO TURF INC	182.90	582100	16251	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	DEC-2010
PRO TURF INC	188.80	582100	16209	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	DEC-2010
PRO TURF INC	195.00	593004	16208	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	JAN-2011
PRO TURF INC	270.00	592100	16432	Invoice 16432	FEB-2011
PRO TURF INC	280.00	570100	16432	Invoice 16432	FEB-2011
PRO TURF INC	358.80	923900	14458	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY, SIMPSONVILLE, KY AS REQUIRED BY STEVE HUNT, BLDG SUPERVISOR	APR-2010
PRO TURF INC	377.08	923900	16619	SIMPSONVILLE - SNOW AND ICE REMOVAL (AS REQUESTED FROM FEB 2011 - FEB 2012) - NOT TO EXCEED AMOUNT	MAR-2011
PRO TURF INC	490.00	592100	16432	Invoice 16432	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PRO TURF INC	528.90	566100	15967	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	NOV-2010
PRO TURF INC	611.00	923900	15941	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY, SIMPSONVILLE, KY AS REQUIRED BY STEVE HUNT, BLDG SUPERVISOR	NOV-2010
PRO TURF INC	618.80	923900	16140	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY, SIMPSONVILLE, KY AS REQUIRED BY STEVE HUNT, BLDG SUPERVISOR	DEC-2010
PRO TURF INC	707.50	921004	13588	LABOR TO PROVIDE LANDSCAPING, TRIM GRASS, BUSH HOG AND KILL VEGETATION	AUG-2009
PRO TURF INC	720.00	570100	13596	Invoice 13596	AUG-2009
PRO TURF INC	755.30	923900	11896	SNOW AND ICE REMOVAL AS REQUESTED BY SIMPSONVILLE FACILITY SUPERVISOR -THE AMOUNT ON THIS IS PURCHASE ORDER IS A NOT TO EXCEED AMOUNT ONLY, NOT A GUARANTEE OF WORK	FEB-2009
PRO TURF INC	761.10	582100	15967	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	NOV-2010
PRO TURF INC	766.70	566100	15838	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	OCT-2010
PRO TURF INC	770.00	592100	16432	Invoice 16432	FEB-2011
PRO TURF INC	847.60	923900	15706	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY, SIMPSONVILLE, KY AS REQUIRED BY STEVE HUNT, BLDG SUPERVISOR	OCT-2010
PRO TURF INC	900.00	570100	16432	Invoice 16432	FEB-2011
PRO TURF INC	930.00	592100	16432	Invoice 16432	FEB-2011
PRO TURF INC	950.00	570100	16432	Invoice 16432	FEB-2011
PRO TURF INC	964.60	923900	13905	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY, SIMPSONVILLE, KY AS REQUIRED BY STEVE HUNT, BLDG SUPERVISOR	DEC-2009
PRO TURF INC	983.84	923900	11554	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY	MAY-2009
PRO TURF INC	988.00	923900	13038	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY	JUN-2009
PRO TURF INC	1,047.80	923900	13661	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY, SIMPSONVILLE, KY AS REQUIRED BY STEVE HUNT, BLDG SUPERVISOR	NOV-2009
PRO TURF INC	1,048.32	923900	12759	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY	MAR-2009
PRO TURF INC	1,097.20	923900	14874	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY, SIMPSONVILLE, KY AS REQUIRED BY STEVE HUNT, BLDG SUPERVISOR	JUN-2010
PRO TURF INC	1,103.30	582100	15838	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	OCT-2010
PRO TURF INC	1,145.00	570100	16432	Invoice 16432	FEB-2011
PRO TURF INC	1,170.00	506100	20090526	LAWN MOWING	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PRO TURF INC	1,229.80	923900	15082	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY, SIMPSONVILLE, KY AS REQUIRED BY STEVE HUNT, BLDG SUPERVISOR	JUL-2010
PRO TURF INC	1,235.00	923900	15292	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY, SIMPSONVILLE, KY AS REQUIRED BY STEVE HUNT, BLDG SUPERVISOR	AUG-2010
PRO TURF INC	1,292.20	923900	15544	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY, SIMPSONVILLE, KY AS REQUIRED BY STEVE HUNT, BLDG SUPERVISOR	SEP-2010
PRO TURF INC	1,323.40	923900	12579	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY	MAR-2009
PRO TURF INC	1,389.75	889100	11451	Lawncare at the Gas Regulator Stations - Lawson	MAY-2009
PRO TURF INC	1,389.75	889100	11817	Lawncare at the Gas Regulator Stations - Lawson	MAY-2009
PRO TURF INC	1,409.17	889100	13814	2009 two year contract for lawncare at the Gas Regulator Stations - Lawson	DEC-2009
PRO TURF INC	1,409.17	889100	14197	two year contract for lawncare at the Gas Regulator Stations - Lawson	FEB-2010
PRO TURF INC	1,409.17	889100	14264	2009 two year contract for lawncare at the Gas Regulator Stations - Lawson	MAR-2010
PRO TURF INC	1,409.17	889100	14550	2009 two year contract for lawncare at the Gas Regulator Stations - Lawson	MAY-2010
PRO TURF INC	1,409.17	889100	14393	Lawncare at the Gas Regulator Stations - Lawson	JUN-2010
PRO TURF INC	1,409.17	889100	14777	2009 two year contract for lawncare at the Gas Regulator Stations - Lawson	JUN-2010
PRO TURF INC	1,409.17	889100	15011	Lawncare at the Gas Regulator Stations - Lawson	JUL-2010
PRO TURF INC	1,409.17	889100	15228	2009 two year contract for lawncare at the Gas Regulator Stations - Lawson	AUG-2010
PRO TURF INC	1,409.17	889100	15456	Lawncare at the Gas Regulator Stations - Lawson	SEP-2010
PRO TURF INC	1,409.17	889100	16112	Lawncare at the Gas Regulator Stations - Lawson	DEC-2010
PRO TURF INC	1,409.17	889100	15900	lawncare at the Gas Regulator Stations - Lawson	JAN-2011
PRO TURF INC	1,409.17	889100	16313	lawncare at the Gas Regulator Stations - Lawson	JAN-2011
PRO TURF INC	1,409.17	875100	16448	Mowing and clean up of gas regulator facilities per William Lawson	FEB-2011
PRO TURF INC	1,409.17	875100	16577	Mowing and clean up of gas regulator facilities per William Lawson	MAR-2011
PRO TURF INC	1,409.17	889100	12244	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY	FEB-2009
PRO TURF INC	1,409.17	889100	12565	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY	MAR-2009
PRO TURF INC	1,409.17	889100	12764	Lawncare at the Gas Regulator Stations	APR-2009
PRO TURF INC	1,409.17	889100	12972	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY	MAY-2009
PRO TURF INC	1,409.17	889100	13211	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY	JUN-2009
PRO TURF INC	1,409.17	889100	13402	Lawncare at the Gas Regulator Stations - Lawson	AUG-2009
PRO TURF INC	1,449.24	923900	14148	SNOW AND ICE REMOVAL AS REQUESTED BY SIMPSONVILLE FACILITY SUPERVISOR -THE AMOUNT ON THIS IS PURCHASE ORDER IS A NOT TO EXCEED AMOUNT ONLY, NOT A GUARANTEE OF WORK	FEB-2010
PRO TURF INC	1,494.00	935101	13328	CLEAN UP VEGETATION FROM FLOOD DAMAGE INV 13328	JUL-2009
PRO TURF INC	1,501.76	923900	2468	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PRO TURF INC	1,519.70	923900	12123	SNOW AND ICE REMOVAL AS REQUESTED BY SIMPSONVILLE FACILITY SUPERVISOR -THE AMOUNT ON THIS IS PURCHASE ORDER IS A NOT TO EXCEED AMOUNT ONLY, NOT A GUARANTEE OF WORK	JAN-2009
PRO TURF INC	1,531.92	923900	13286	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY	JUL-2009
PRO TURF INC	1,553.90	566100	16016	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	NOV-2010
PRO TURF INC	1,600.00	592100	16432	Invoice 16432	FEB-2011
PRO TURF INC	1,739.75	889100	12109	lawncare at the Gas Regulator Stations - Lawson	FEB-2009
PRO TURF INC	1,753.90	539100	39259	LAWN MOWING AT OHIO FALLS/PADDYS RUN/CANAL STATION	SEP-2009
PRO TURF INC	1,792.02	818100	14005	Lawn Care at Muldraugh for 2010	JAN-2010
PRO TURF INC	1,792.02	818100	14196	invoice 14196 - ref cpa 809721	FEB-2010
PRO TURF INC	1,792.02	818100	14263	Inv# 14263 PLEASE REF.SPO # 768737	MAR-2010
PRO TURF INC	1,792.02	818100	14392	TO PAY PRO TURF INVOICE # 14392	APR-2010
PRO TURF INC	1,792.02	818100	11816	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area	OCT-2009
PRO TURF INC	1,792.02	818100	11450	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area	APR-2009
PRO TURF INC	1,792.02	818100	12243	Lawn Care at Muldraugh	FEB-2009
PRO TURF INC	1,792.02	818100	12243	Lawn Care at Muldraugh	FEB-2009
PRO TURF INC	1,792.02	818100	12564	Lawn Care at Muldraugh	FEB-2009
PRO TURF INC	1,792.02	818100	12763	Lawn Care at Muldraugh	APR-2009
PRO TURF INC	1,792.02	818100	12971	Lawn Care at Muldraugh	MAY-2009
PRO TURF INC	1,792.02	818100	13210	Lawn Care at Muldraugh	JUN-2009
PRO TURF INC	1,792.02	818100	13401	Lawn Care at Muldraugh	AUG-2009
PRO TURF INC	1,880.00	889100	13551	Lawncare at the Gas Regulator Stations - Lawson	AUG-2009
PRO TURF INC	1,897.02	818100	13813	Lawn Care at Muldraugh for 2009	DEC-2009
PRO TURF INC	1,936.48	923900	14703	LAWN CARE MAINTENANCE - SIMPSONVILLE FACILITY, 55 KINGSBROOK PARKWAY, SIMPSONVILLE, KY AS REQUIRED BY STEVE HUNT, BLDG SUPERVISOR	MAY-2010
PRO TURF INC	1,969.17	889100	15676	2009 two year contract for lawncare at the Gas Regulator Stations - Lawson	OCT-2010
PRO TURF INC	2,002.02	818100	13612	Lawn Care at Muldraugh for 2009	NOV-2009
PRO TURF INC	2,064.04	923900	16358	SIMPSONVILLE-SNOW AND ICE REMOVAL AS PER INV #16358 DATED 12/31/2010	JAN-2011
PRO TURF INC	2,207.92	923900	16509	PRO TURF INC - SIMPSONVILLE - SNOW AND ICE REMOVAL (AS REQUESTED FROM FEB 2011 - FEB 2012) - NOT TO EXCEED AMOUNT	FEB-2011
PRO TURF INC	2,236.10	582100	16016	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	NOV-2010
PRO TURF INC	2,246.92	923900	14329	SNOW AND ICE REMOVAL AS REQUESTED BY SIMPSONVILLE FACILITY SUPERVISOR -THE AMOUNT ON THIS IS PURCHASE ORDER IS A NOT TO EXCEED AMOUNT ONLY, NOT A GUARANTEE OF WORK	MAR-2010
PRO TURF INC	2,289.17	818100	14549	Lawn Care at Muldraugh for 2010	MAY-2010
PRO TURF INC	2,289.17	818100	15010	INVOICE # 14549 PLEASE REF. cpa 809721	JUL-2010
PRO TURF INC	2,289.17	818100	14776	Lawn Care at Muldraugh	AUG-2010
PRO TURF INC	2,289.17	818100	15455	TO PAY PRO TURF INVOICE # 15455. PLEASE REF. CPA # 809721	SEP-2010
PRO TURF INC	2,289.17	818100	15227	Monthly maintenance	OCT-2010
PRO TURF INC	2,289.17	818100	15675	TO PAY PRO TURF INVOICE # 15675	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PRO TURF INC	2,289.17	818100	15899	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	NOV-2010
PRO TURF INC	2,289.17	818100	16111	Lawn Care at Muldraugh	JAN-2011
PRO TURF INC	2,289.17	818100	16312	Lawn Care at Muldraugh	JAN-2011
PRO TURF INC	2,289.17	818100	16447	monthly maintenance	FEB-2011
PRO TURF INC	2,289.17	818100	16576	Monthly billing	MAR-2011
PRO TURF INC	2,334.17	889100	13613	2009 two year contract for lawncare at the Gas Regulator Stations - Lawson	NOV-2009
PRO TURF INC	2,340.00	592100	16432	Invoice 16432	FEB-2011
PRO TURF INC	2,611.40	923900	15892	GRADE,SEED & STRAW AREA AROUND NEW PARKING LOT;INSTALL 14 LIROPE, 30 KNOCKOUT ROSES & MULCH;INSTALL 10 OAK AND 1 MAPLE TREE (INV #15892)	NOV-2010
PRO TURF INC	2,665.00	592100	15444	Invoice 15444 - Landscaping for Eastwood and Locust Substations	SEP-2010
PRO TURF INC	3,250.00	923900	13389	FURNISH AND INSTALL 25 2" - 3" CALIPER TREES	JUL-2009
PRO TURF INC	3,880.00	580100	12154	LABOR AND EQUIPMENT REQUIRED TO CLEAN UP LIMBS AND TREES DAMAGED BY ICE STORM	MAR-2009
PRO TURF INC	4,428.42	566100	11928	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area	JUL-2009
PRO TURF INC	4,677.50	592100	14143	Invoice 14143 - Landscape repairs from fire truck damage - Harmony Landing	FEB-2010
PRO TURF INC	4,677.50	592100	14143	Invoice 14143 - Landscape repairs from fire truck damage - Harmony Landing	FEB-2010
PRO TURF INC	4,678.51	566100	14391	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	APR-2010
PRO TURF INC	4,678.51	566100	14775	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	JUN-2010
PRO TURF INC	4,678.51	566100	15898	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	NOV-2010
PRO TURF INC	4,678.51	566100	16446	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	FEB-2011
PRO TURF INC	4,696.96	566100	16110	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	DEC-2010
PRO TURF INC	4,703.11	566100	12762	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area	MAR-2009
PRO TURF INC	4,709.26	566100	15674	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	OCT-2010
PRO TURF INC	4,713.36	566100	14548	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	MAY-2010
PRO TURF INC	4,740.01	566100	16311	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	JAN-2011
PRO TURF INC	4,764.61	566100	16575	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	MAR-2011
PRO TURF INC	4,817.91	566100	12383	Mowing, clean up and landscaping for Substations	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PRO TURF INC	4,869.16	566100	15454	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	SEP-2010
PRO TURF INC	4,877.36	566100	15226	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	AUG-2010
PRO TURF INC	4,895.00	580100	12072	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area	FEB-2009
PRO TURF INC	4,926.56	566100	13812	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	DEC-2009
PRO TURF INC	4,945.01	566100	14004	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	JAN-2010
PRO TURF INC	4,967.56	566100	15009	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	JUL-2010
PRO TURF INC	4,992.16	566100	13209	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area	JUN-2009
PRO TURF INC	5,012.66	566100	13611	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	NOV-2009
PRO TURF INC	5,055.71	566100	12563	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area	FEB-2009
PRO TURF INC	5,084.41	566100	13400	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area	JUL-2009
PRO TURF INC	5,311.96	566100	12970	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area	APR-2009
PRO TURF INC	5,506.71	566100	14262	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	MAR-2010
PRO TURF INC	5,842.20	923900	12239	SNOW AND ICE REMOVAL AS REQUESTED BY SIMPSONVILLE FACILITY SUPERVISOR -THE AMOUNT ON THIS IS PURCHASE ORDER IS A NOT TO EXCEED AMOUNT ONLY, NOT A GUARANTEE OF WORK	JAN-2009
PRO TURF INC	6,372.60	582100	11928	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area	JAN-2009
PRO TURF INC	6,732.49	582100	14391	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	APR-2010
PRO TURF INC	6,732.49	582100	14775	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	JUN-2010
PRO TURF INC	6,732.49	582100	15898	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	NOV-2010
PRO TURF INC	6,732.49	582100	16446	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	FEB-2011
PRO TURF INC	6,759.04	582100	16110	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	DEC-2010
PRO TURF INC	6,767.89	582100	12762	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PRO TURF INC	6,776.74	582100	15674	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	OCT-2010
PRO TURF INC	6,782.64	582100	14548	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	MAY-2010
PRO TURF INC	6,820.99	582100	16311	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	JAN-2011
PRO TURF INC	6,856.39	582100	16575	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	MAR-2011
PRO TURF INC	6,933.09	582100	12383	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area	FEB-2009
PRO TURF INC	7,006.84	582100	15454	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	SEP-2010
PRO TURF INC	7,018.64	582100	15226	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	AUG-2010
PRO TURF INC	7,089.44	582100	13812	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	DEC-2009
PRO TURF INC	7,115.99	582100	14004	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	JAN-2010
PRO TURF INC	7,148.44	582100	15009	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	JUL-2010
PRO TURF INC	7,183.84	582100	13209	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area	JUN-2009
PRO TURF INC	7,213.34	582100	13611	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	NOV-2009
PRO TURF INC	7,275.29	582100	12563	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area	FEB-2009
PRO TURF INC	7,316.59	582100	13400	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area	JUL-2009
PRO TURF INC	7,357.49	582100	14145	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	FEB-2010
PRO TURF INC	7,528.51	566100	14145	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	FEB-2010
PRO TURF INC	7,644.04	582100	12970	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area	MAY-2009
PRO TURF INC	7,924.29	582100	14262	Mowing, clean up and landscaping for Transmission and Distribution Substations in the Louisville area per Chris Brown	MAR-2010
PRO TURF INC	10,876.02	582100	11699	Electric Substation Lawn Care	APR-2009
PRO TURF INC	14,732.02	590100	11449	Electric Substation Lawn Care	OCT-2009
PRO TURF INC	14,811.00	590100	12242	Mowing, clean up and landscaping for Transmission and Distribution Substations	MAR-2009
PROCESS MACHINERY INC	200.00	512005	006704	REPAIR - #3 ADJUSTING RING, FOR LIMESTONE CRUSHER, (IIN# 3002977) (LABOR ONLY)	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PROCESS MACHINERY INC	210.00	512005	006896	LABOR ONLY TO REPAIR - CRUSHER ADJUSTING RING	FEB-2011
PROCESS MACHINERY INC	217.50	512005	006604	Labor for installation of Nordberg WF100 main shaft (per invoice 0000085936)	AUG-2010
PROCESS MACHINERY INC	285.00	512005	006181	REPAIR - ADJUSTING RING, FOR LIMESTONE CRUSHER, (IIN# 3002977)	OCT-2009
PROCESS MACHINERY INC	380.00	512005	006363	REPAIR - HEAD ASSEMBLY, FOR LIMESTONE CRUSHER, (IIN# 0781351), LABOR ONLY.	MAR-2010
PROCESS MACHINERY INC	600.00	512005	006635	Repair,Clamping Ring,Part # N90248012,Pat Martin	SEP-2010
PROCESS MACHINERY INC	700.00	512005	006702	Repair,and return to stock Head Assembly,IIN 0781351, (material only)	OCT-2010
PROCESS MACHINERY INC	1,187.50	512005	005614	REPAIR OF HEAD & ECCENTRIC HP 100 CONE - LABOR	OCT-2009
PROCESS MACHINERY INC	1,282.50	512005	E1420987	REPAIR - BOWL ASSEMBLY, FOR LIMESTONE CRUSHER, (IIN# 0781343)	MAY-2009
PROCESS MACHINERY INC	1,450.00	512005	006092	REPAIR - ADJUSTING RING, FOR LIMESTONE CRUSHER, (IIN# 3002977), LABOR ONLY	OCT-2009
PROCESS MACHINERY INC	1,500.00	512005	005693	REPAIR - BOWL ASSEMBLY, FOR LIMESTONE CRUSHER, (IIN# 0781343) CONTACT (PMI)	OCT-2009
PROCESS MACHINERY INC	1,516.00	512005	006174	LABOR/MILEAGE CHARGES	NOV-2009
PROCESS MACHINERY INC	1,720.00	512005	0000085456	LABOR	SEP-2009
PROCESS MACHINERY INC	1,720.00	512005	0000085456	LABOR	SEP-2009
PROCESS MACHINERY INC	1,750.00	512005	006705	REPAIR - #2 HEAD ASSEMBLY, FOR LIMESTONE CRUSHER, (IIN# 0781351), (LABOR ONLY)	OCT-2010
PROCESS MACHINERY INC	1,893.25	512005	006896	MACHINE LABOR ONLY TO REPAIR - CRUSHER ECCENTRIC	FEB-2011
PROCESS MACHINERY INC	1,970.00	512005	006092	REPAIR - COUNTERWEIGHT W/ DETACHABLE GUARD, (IIN# 3002785), LABOR ONLY	OCT-2009
PROCESS MACHINERY INC	2,190.00	512005	006068	REPAIR - HEAD ASSEMBLY, FOR LIMESTONE CRUSHER, (IIN# 0781351)	OCT-2009
PROCESS MACHINERY INC	2,258.39	512005	006395	REPAIR - ADJUSTING RING, FOR LIMESTONE CRUSHER, (IIN# 3002977)	APR-2010
PROCESS MACHINERY INC	2,740.04	512005	006635	Repair,Clamping Ring,Part # N90248012,Pat Martin	SEP-2010
PROCESS MACHINERY INC	2,770.00	512005	006067	REPAIR - BOWL ASSEMBLY, FOR LIMESTONE CRUSHER, (IIN# 0781343)	OCT-2009
PROCESS MACHINERY INC	2,782.50	512005	006895	PMI REP MIKE MORRISON TO OVERSEE WORK ON CRUSHER	FEB-2011
PROCESS MACHINERY INC	2,843.44	512005	006705	REPAIR - #2 HEAD ASSEMBLY, FOR LIMESTONE CRUSHER, (IIN# 0781351), (MACHINE WORK)	OCT-2010
PROCESS MACHINERY INC	3,066.63	512005	0000085457	LABOR	SEP-2009
PROCESS MACHINERY INC	3,227.44	512005	006702	Repair,and return to stock Head Assembly,IIN 0781351, (material only)	OCT-2010
PROCESS MACHINERY INC	3,400.00	512005	006604	Labor for installation of Nordberg WF100 main shaft (per invoice 0000085936)	AUG-2010
PROCESS MACHINERY INC	4,734.03	512005	006703	REPAIR - #3 BOWL ASSEMBLY, FOR LIMESTONE CRUSHER, (IIN# 0781343), (LABOR ONLY)	DEC-2010
PROCESS MACHINERY INC	4,855.00	512005	006363	REPAIR - HEAD ASSEMBLY, FOR LIMESTONE CRUSHER, (IIN# 0781351), LABOR ONLY.	MAR-2010
PROCESS MACHINERY INC	5,000.00	512005	005614	REPAIR OF HEAD & ECCENTRIC HP 100 CONE - LABOR	SEP-2009
PROCESS SOLUTIONS INC	2,700.00	512100	5246	ON SITE INSPECTION	MAY-2009
PROCESS SOLUTIONS INC	2,700.00	512100	5246A	ON SITE INSPECTION	MAY-2009
PROENERGY SERVICES LLC	2,285.00	512005	115526	REACTION TANK REHABILITATION (EXTRA WORK)	JUN-2010
PROENERGY SERVICES LLC	4,000.00	512005	115526	REACTION TANK REHABILITATION (EXTRA WORK)	JUN-2010
PROENERGY SERVICES LLC	4,495.52	513100	120404	LABOR-LG&E CR6 Controls Work	MAR-2011
PROENERGY SERVICES LLC	5,000.00	512005	115527	REACTION TANK REHABILITATION (EXTRA WORK)	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PROENERGY SERVICES LLC	5,560.63	513100	119998	LABOR-LG&E CR6 Controls Work	MAR-2011
PROENERGY SERVICES LLC	26,015.00	512005	115263	REACTION TANK REHABILITATION	MAY-2010
PROENERGY SERVICES LLC	26,701.10	512005	115527	REACTION TANK REHABILITATION (EXTRA WORK)	JUN-2010
PROFESSIONAL HEALTH SERVICES INC	14.63	923900	PEEL08	Ghent Services Rendered	APR-2009
PROFESSIONAL HEALTH SERVICES INC	34.00	887100	AU3EON10	Testing for Fred Byrum and Bo Taylor for	NOV-2010
PROFESSIONAL HEALTH SERVICES INC	41.00	506100	CR3EON10	INV OHF=EON10 & CR3-EON 10 HEARING TESTS AT OHIO FALLS	OCT-2010
PROFESSIONAL HEALTH SERVICES INC	43.00	887100	BA2EON10	Invoice #BA2-EON 10 Hearing testing for Bardstown Employees	NOV-2010
PROFESSIONAL HEALTH SERVICES INC	44.66	923900	TREL08	Labor	OCT-2009
PROFESSIONAL HEALTH SERVICES INC	81.90	877100	BOEL	PHS Inv. #BO-EL08	AUG-2009
PROFESSIONAL HEALTH SERVICES INC	100.00	506100	OHFEON10	INV OHF=EON10 & CR3-EON 10 HEARING TESTS AT OHIO FALLS	OCT-2010
PROFESSIONAL HEALTH SERVICES INC	204.00	877100	86249	PHS Inv. #86249 AOC	OCT-2009
PROFESSIONAL HEALTH SERVICES INC	325.00	506100	OHFEON09	LABOR & EQUIPMENT RENTAL FOR HEARING TESTS AT OHIO FALLS	APR-2009
PROFESSIONAL HEALTH SERVICES INC	334.00	887100	EOC2EON10	Respirator Fit testing for EOC people	NOV-2010
PROFESSIONAL HEALTH SERVICES INC	391.00	887100	AU2EL10	Invoice #AU2-EL10 for respirator fit testing and audiometric exam for AOC employees	NOV-2010
PROFESSIONAL HEALTH SERVICES INC	467.00	887100	EOC2EON09	Respirator Fit for EOC employees	NOV-2009
PROFESSIONAL HEALTH SERVICES INC	589.00	887100	AU2EL09	Respirator Fittings for Gas Construction employees	NOV-2009
PROFESSIONAL HEALTH SERVICES INC	633.00	818100	MAG2EON10	TO PAY INVOICE# MAG2-EON 10 DATED 10/08/10 FOR SERVICES RENDERED ON SITE 8/2/10	OCT-2010
PROFESSIONAL HEALTH SERVICES INC	822.00	818100	MAG2EON09	TO PAY INVOICE#MAG2-EON 09 DATED 10/14/09 FOR EMPLOYEE TEST ELEMENTS ON HEALTH SERVICES RENDERED 8-3-09	NOV-2009
PROFESSIONAL HEALTH SERVICES INC	2,142.00	887100	86249	PHS Inv. #86249 AOC	OCT-2009
PROFESSIONAL HEALTH SERVICES INC	2,422.50	583001	1447	Labor	OCT-2009
PROFESSIONAL HEALTH SERVICES INC	2,550.00	818100	86255	Labor	AUG-2009
PROFESSIONAL HEALTH SERVICES INC	3,500.00	506100	MCEL08	MCEL08 - MC TESTING - D CHIN	APR-2009
PROFESSIONAL HEALTH SERVICES INC	3,707.00	506100	CR2EON10	LABOR & EQUIPMENT RENTAL FOR HEARING TESTS AT CANE RUN 8/18-8/20/10 &8/25-8/27/10	OCT-2010
PROFESSIONAL HEALTH SERVICES INC	3,782.00	506100	CREL08	Employee Physicals & Hearing Test	OCT-2009
PROFESSIONAL HEALTH SERVICES INC	3,800.00	887100	AU1EON09	Program install, eqiupment, labor, usage charges for respirator fit testing for Gas Construction employees	NOV-2009
PROFESSIONAL HEALTH SERVICES INC	3,800.00	818100	MAG1EON09	TO PAY INVOICE#MAG1-EON 09 DATED 10/14/09 FOR HEALTH SERVICES RENDERED 8-3-09	NOV-2009
PROFESSIONAL HEALTH SERVICES INC	3,800.00	887100	EOC1EON09	Respirator Fit testing	JAN-2010
PROFESSIONAL HEALTH SERVICES INC	3,800.00	887100	AU1EON10	Service renderered on 8/24 at Auburndale for respirator fit and hearing conservation testing	SEP-2010
PROFESSIONAL HEALTH SERVICES INC	3,800.00	887100	EOC1EON10	Service rendered on 8/3 for respirator fit and hearing conservationat EOC.	SEP-2010
PROFESSIONAL HEALTH SERVICES INC	3,800.00	818100	MAG1EON10	TO PAY INVOICE# mag1-eon 10 DATED 9/17/10 FOR SERVICES RENDERED ON SITE 8/2/10	SEP-2010
PROFESSIONAL HEALTH SERVICES INC	3,972.00	506100	MCEL08	MCEL08 - MC TESTING - D CHIN	SEP-2009
PROFESSIONAL HEALTH SERVICES INC	4,046.00	506100	TREL08A	RESPIRATOR FIT TESTING/AUDIOMETRIC EXAMINATION FOR TRIMBLE COUNTY EMPLOYEES	OCT-2009
PROFESSIONAL HEALTH SERVICES INC	4,361.00	506100	TR2EON10	RESP/FIT TESTING, HEARING TESTING AS COVERED BY INVOICE TR2-EON 10	OCT-2010
PROFESSIONAL HEALTH SERVICES INC	5,040.00	506100	CR2EON09	Labor	SEP-2009
PROFESSIONAL HEALTH SERVICES INC	6,000.00	506100	MC1EON10	MC1EON10 - MC HEARING TESTS 7/28 - 7/30 AND 8/4 - 8/6/10	SEP-2010
PROFESSIONAL HEALTH SERVICES INC	6,400.00	506100	CR1EON10	LABOR & MATERIAL TO SET UP FOR HEARING TESTS AT CANE RUN 8/18-8/20/10 & 8/25-8/27/10	SEP-2010
PROFESSIONAL HEALTH SERVICES INC	7,327.00	506100	MC2EON10	MC2EON10 - MC HEARING TESTS 7/28 - 7/30 AND 8/4 - 8/6/10 BALANCE DUE EQUIPMENT	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PROFESSIONAL HEALTH SERVICES INC	7,544.00	506100	MC2EON09	MC2EON09 - MC FIT TESTING 8/19 - 8/21 and 8/26 - 8/28/09	NOV-2009
PROFESSIONAL HEALTH SERVICES INC	8,100.00	506100	MC1EON09	RESPIRATOR FIT TESTING/AUDIOMETRIC EXAMINATION FOR TRIMBLE COUNTY EMPLOYEES	SEP-2009
PROFESSIONAL HEALTH SERVICES INC	10,200.00	506100	CR1EON09	Labor	SEP-2009
PROFESSIONAL HEALTH SERVICES INC	10,260.00	506100	MC1EON09	RESPIRATOR FIT TESTING/AUDIOMETRIC EXAMINATION FOR TRIMBLE COUNTY EMPLOYEES	OCT-2009
PROFESSIONAL HEALTH SERVICES INC	15,800.00	506100	CR1EON10	LABOR & MATERIAL TO SET UP FOR HEARING TESTS AT CANE RUN 8/18-8/20/10 & 8/25-8/27/10	SEP-2010
PROFESSIONAL HEALTH SERVICES INC	16,800.00	506100	MC1EON10	MC1EON10 - MC HEARING TESTS 7/28 - 7/30 AND 8/4 - 8/6/10	SEP-2010
PROFESSIONAL HEALTH SERVICES INC	22,300.00	506100	TR1EON10	RESP/FIT TESTING, HEARING TESTING AS COVERED BY INVOICE TR1-EON 10	OCT-2010
PROFESSIONAL SERVICES	628.90	923900	01347693	PROFESSIONAL SERVICES	JUL-2009
PROFESSIONALHEALTHSE#026139	38.00	588100	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
PROGRESS ENERGY CAROLINAS INC	15,265.76	593001	PROGRE050609	NVOICE NO. EON_ICE_ASST_DISTR - STORM RESTORATION WORK	JUN-2009
PROGRESS ENERGY CAROLINAS INC	61,063.05	595100	PROGRE050609	NVOICE NO. EON_ICE_ASST_DISTR - STORM RESTORATION WORK	JUN-2009
PROGRESS ENERGY CAROLINAS INC	1,174,394.29	593002	110294	INVOICE NO. 110294 - STORM RESTORATION WORK	APR-2009
PROGRESS ENERGY CAROLINAS INC	1,221,260.96	593002	PROGRE050609	NVOICE NO. EON_ICE_ASST_DISTR - STORM RESTORATION WORK	JUN-2009
PROJECTHEATINGANDCO#107838	1,147.00	908005	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
PROJECTHEATINGANDCO#107838	1,328.00	908005	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	70.00	506100	S0432727	PERFORM PM ON TOYOTA PNEUMATIC FORKLIFT (MODEL # 7FGU35)	FEB-2011
PROLIFT INDUSTRIAL EQUIPMENT CO LLC	401.50	506100	S0317456	LABOR TO REPAIR FORKLIFT (FLEET NO. 61P)	JAN-2010
PROLIFTINDSTRLEQPMNT#435967	958.00	595100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
PROPERTY ACCOUNTING	(13,350.00)	923100	J017-0020-0211 Adjustment USD	Energy and Environmental Cabinet for the Commonwealth of KY	FEB-2011
PROPERTY ACCOUNTING	(6,177.98)	887100	J316-0100-1010 Prior Period Adjustment USD	Journal Import Created	OCT-2010
PROPERTY ACCOUNTING	(5,573.70)	887100	J316-0100-1010 Prior Period Adjustment USD	Journal Import Created	OCT-2010
PROPERTY ACCOUNTING	(5,000.00)	910001	J017-0020-1010 Adjustment USD	Impact Study for LGE - West County MSD	OCT-2010
PROPERTY ACCOUNTING	(5,000.00)	910001	J017-0020-1110 Adjustment USD	SPP System Impact Study Deposit	NOV-2010
PROPERTY ACCOUNTING	(2,123.26)	863100	J316-0100-1010 Prior Period Adjustment USD	Journal Import Created	OCT-2010
PROPERTY ACCOUNTING	(1,055.00)	863100	J316-0100-1010 Prior Period Adjustment USD	Journal Import Created	OCT-2010
PROPERTY ACCOUNTING	2.50	903006	J170-0100-0909 Adjustment USD	Transfer RTP Capital to O&M	SEP-2009
PROPERTY ACCOUNTING	24.22	588100	J318-0100-0311 Prior Period Adjustment USD	Journal Import Created	MAR-2011
PROPERTY ACCOUNTING	54.13	571100	J313-0100-1110 Prior Period Adjustment USD	Journal Import Created	NOV-2010
PROPERTY ACCOUNTING	202.84	818100	J309-0100-1010 Prior Period Adjustment USD	Reclass expense to O&M	OCT-2010
PROPERTY ACCOUNTING	229.42	571100	J313-0100-1110 Prior Period Adjustment USD	Journal Import Created	NOV-2010
PROPERTY ACCOUNTING	339.32	570100	J310-0100-0211 Prior Period Adjustment USD	Journal Import Created	FEB-2011
PROPERTY ACCOUNTING	864.00	921903	J311-100-0211 Adjustment USD	Write-off Land Options not purchased	FEB-2011
PROPERTY ACCOUNTING	870.00	832100	J311-0100-0910 Adjustment USD	MOVE TO O&M	SEP-2010
PROPERTY ACCOUNTING	1,338.68	921903	J311-100-0211 Adjustment USD	Write-off Land Options not purchased	FEB-2011
PROPERTY ACCOUNTING	1,496.85	570100	J314-0100-0409 Adjustment USD	Reclass Chgs	APR-2009
PROPERTY ACCOUNTING	1,555.03	571100	J317-0100-0409 Adjustment USD	Transfer Chgs	APR-2009
PROPERTY ACCOUNTING	1,916.67	921903	J311-100-0211 Adjustment USD	Write-off Land Options not purchased	FEB-2011
PROPERTY ACCOUNTING	2,076.97	571100	J315-0100-0509 Adjustment USD	Trans Blk WO	MAY-2009
PROPERTY ACCOUNTING	2,202.37	836100	J313-0100-1010 Prior Period Adjustment USD	Reclass 107 to O&M	OCT-2010
PROPERTY ACCOUNTING	2,756.01	876100	J309-0100-0209 Other USD	Journal Import Created	FEB-2009
PROPERTY ACCOUNTING	3,041.64	818100	J320-0100-1110 Prior Period Adjustment USD	Journal Import Created	NOV-2010
PROPERTY ACCOUNTING	4,490.98	571100	J326-0100-0309 Adjustment USD	Reclass Chgs	MAR-2009
PROPERTY ACCOUNTING	9,678.65	818100	J309-0100-0210 Adjustment USD	Reclass O&M charges	FEB-2010
PROPERTY ACCOUNTING	11,600.00	832100	J313-0100-1010 Prior Period Adjustment USD	Reclass 107 to O&M	OCT-2010
PROPERTY ACCOUNTING	12,323.45	571100	J320-0100-0909 Adjustment USD	Journal Import Created	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PROPERTY ACCOUNTING	17,940.89	571100	J312-0100-0709 Adjustment USD	Reclass to O&M	JUL-2009
PROPERTY ACCOUNTING	29,070.75	903907	J314-0100-1009 Adjustment USD	RECLASS TRANSACTIS	OCT-2009
PROPERTY ACCOUNTING	38,612.54	593002	J310-0100-0309 Adjustment USD	Corr Capital Chgs to O&M	MAR-2009
PROSYS INFORMATION SYSTEMS INC	2,924.40	923900	1332875	Comm Vault POC	NOV-2009
PROSYS INFORMATION SYSTEMS INC	3,411.80	923900	1354689	Installation Services	MAR-2010
PRUDENTIALHEATING&A#107838	941.06	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
PRUDENTIALHEATING&A#107838	1,083.04	908005	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
PRUDENTIALHEATING&A#107838	1,208.50	908005	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
PRUDENTIALHEATING&A#107838	1,699.62	908005	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
PS ENERGY GROUP INC	600.00	583001	71388L	Per Diem during Ice Storm-Inv. 71388L	APR-2009
PS ENERGY GROUP INC	17,760.00	583001	71388L	Labor during Ice Storm-Inv. 71388L	APR-2009
PUBLIC SERVICE OF NEW HAMPSHIRE	4,438.11	593001	PWKUC09	INVOICE ACCT NO. 296084199 - ICE STORM RESTORATION WORK	JUL-2009
PUBLIC SERVICE OF NEW HAMPSHIRE	17,752.44	595100	PWKUC09	INVOICE ACCT NO. 296084199 - ICE STORM RESTORATION WORK	JUL-2009
PUBLIC SERVICE OF NEW HAMPSHIRE	347,250.00	513100	PWKUC09	PWKUC09 Contract Service-Ice Storm Work	MAR-2009
PUBLIC SERVICE OF NEW HAMPSHIRE	355,048.78	593002	PWKUC09	INVOICE ACCT NO. 296084199 - ICE STORM RESTORATION WORK	JUL-2009
PULVERIZER SERVICES INC	6,180.00	512100	00002015	Cost to Overhaul MPS89 Roll Wheel assemblies, P276, 77, 78 4C Coal Mill	MAR-2010
PULVERIZER SERVICES INC	6,180.00	512100	00009716	Labor cost to rebuild (3) MPS 89 Roll Wheel Assembly	OCT-2009
PULVERIZER SERVICES INC	6,370.00	512100	00002016	To cover cost to Overhaul MPS89 Roll Wheel assembly from 4A Coal Mill	MAR-2010
PULVERIZER SERVICES INC	6,465.00	512100	00002030	Labor cost to overhaul MPS 89 Roll Wheel Assembly	JUL-2010
PULVERIZER SERVICES INC	6,750.00	512100	3023	Labor cost to overhaul, machine and drill (3) B&W MPS89 Roll Wheel Assembly	MAR-2011
PULVERIZER SERVICES INC	10,520.00	512100	00009709	Labor cost to rebuild MPS89 Roll Wheel Assemblies from 4E Mill for 3C mill overhaul	OCT-2009
PUMPMEISTERS INC	100.00	512017	10GA8372	LABOR-REPAIR - MECHANICAL SEAL, P/N CSCPX 1375 EAXVB	MAR-2010
PUMPMEISTERS INC	100.00	512005	10GA8492	REPAIR CSCBX-2500 EAXVS METAL BELLOWS CARTRIDGE SEAL	AUG-2010
PUMPMEISTERS INC	100.00	512017	09GA8140	REPAIR - MECHANICAL SEAL FOR GPP BOOSTER PUMP, FLOWSERVE ISC CARTRIDGE SEAL 1.375 SC/SC LARGE (Labor Only)	JAN-2009
PUMPMEISTERS INC	148.00	512015	10GA8404	Labor for Mechanical Seal repair	MAY-2010
PUMPMEISTERS INC	171.00	512100	08GA8015	LABOR	OCT-2009
PUMPMEISTERS INC	171.00	513100	08GA8014	CONTRACT LABOR	APR-2009
PUMPMEISTERS INC	171.00	512100	08GA8031	LABOR	SEP-2009
PUMPMEISTERS INC	171.00	512005	08GA8038	LABOR	MAR-2009
PUMPMEISTERS INC	171.00	512005	08GA8047	LABOR TO REBUILD - SEAL, MECHANICAL, TYPE - SLC2-DZ4Z, ASSEMBLY# A2R24464-01 (IIN 051000)	JAN-2009
PUMPMEISTERS INC	178.00	512005	09GA8270	#1 Repair,return to stock Mechanical seal IIN 0938351 (lABOR Only)	DEC-2009
PUMPMEISTERS INC	178.00	512005	09GA8270	#2 Repair,return to stock Mechanical seal IIN 0938351 (Labor Only)	DEC-2009
PUMPMEISTERS INC	178.00	512005	09GA8293	REBUILD - SEAL, MECHANICAL, TYPE - SLC2-DZ4Z, ASSEMBLY# A2R54464-01 (IIN 0510001), (LABOR ONLY)	DEC-2009
PUMPMEISTERS INC	178.00	512100	09GA8296	LABOR	JAN-2010
PUMPMEISTERS INC	178.00	512100	10GA8360	To cover Cost to Repair Mechanical For Unit # AWP, 6x16JL, Seal Assy. A2R61417-01 (LABOR ONLY), #2	MAR-2010
PUMPMEISTERS INC	178.00	512100	10GA8446	LABOR-REPAIR OF ONE (1) UZC-2125-5X4X MECHANICAL SEAL, A3R90697-01 (FOR GOULDS 3756 SERVICE WATER BOOSTER PUMP)	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PUMPMEISTERS INC	178.00	512100	10GA8476	Repair Mech. seals from 1B2 AWP, SEAL,MECHANICAL,DWG#02ALX487473,ASSEMBLY,A2R59621,SILICONE CARBIDE ROT. FACE,316 SS,USED ON MC UNIT 1&2 ASH WATER PUMPS (IIN 0934460 (LABOR ONLY)	JUL-2010
PUMPMEISTERS INC	178.00	512005	10GA8495	Repair,and return to stock mechanical seal IIN 0510001, (LABOR ONLY)	AUG-2010
PUMPMEISTERS INC	178.00	512100	10GA8488	To cover cost to repair Mech Seal UC-4000-5X4X From Unit 4 AWP & Return to stock, IIN# 3002865, Seal #1 (LABOR ONLY)	AUG-2010
PUMPMEISTERS INC	178.00	512100	10GA8488	To cover cost to repair Mech Seal UC-4000-5X4X From Unit 4 AWP & Return to stock, IIN# 3002865, Seal #2 (LABOR ONLY)	AUG-2010
PUMPMEISTERS INC	178.00	512100	10GA8510	Labor cost to repair Mech seal from MC Unit 4 WCAHP, seal D3000-5X4U, A2R19926-01	SEP-2010
PUMPMEISTERS INC	178.00	512005	10GA8542	REBUILD - SEAL, MECHANICAL, TYPE - SLC2-DZ4Z, ASSEMBLY# A2R24464-01 (IIN 0510001), (10GA8542) (LABOR ONLY)	NOV-2010
PUMPMEISTERS INC	178.00	512005	10GA8585	REBUILD - SEAL, MECHANICAL, TYPE - SLC2-DZ4Z, ASSEMBLY# A2R24464-01 (IIN 0510001), (LABOR ONLY)	JAN-2011
PUMPMEISTERS INC	178.00	512100	09GA8099	CONTRACT LABOR	FEB-2009
PUMPMEISTERS INC	178.00	512100	09GA8145	To Cover cost to repair mech. Seal From Unit 3 HPHDP & return to stock, IIN# 3003390, (LABOR ONLY)	FEB-2009
PUMPMEISTERS INC	178.00	512100	09GA8149	LABOR	JAN-2009
PUMPMEISTERS INC	180.00	512017	09GA8189	PROFESSIONAL SERVICES	APR-2009
PUMPMEISTERS INC	183.00	513100	11GA8660	Labor cost to repair Mech Seal (UC-2875-5X4A) From 4B HWP & Return To Stock, IIN#0516735	MAR-2011
PUMPMEISTERS INC	185.00	512005	10GA8553	REPAIR - SEAL, MECHANICAL, TYPE - RIS-6500-DXEX, ASSEMBLY# A2R21760-01 WORK ORDER (LABOR ONLY)	NOV-2010
PUMPMEISTERS INC	200.00	513100	10GA8436	LABOR-REPAIR TWO (2) EACH 84-16SEB20 MECHANICAL SEALS, FOR UNIT 6 LP HEATER DRAIN PMP. (PUMPMEISTERS - 10GA8436) (LGE - IIN# 3002055)	JUN-2010
PUMPMEISTERS INC	200.00	513100	09GA8188	CONTRACT LABOR	APR-2009
PUMPMEISTERS INC	203.00	512015	10GA8565	Labor for repair	NOV-2010
PUMPMEISTERS INC	216.00	512005	10GA8545	REPAIR - SEAL,MECHANICAL,CARTRIDGE,TYPE - SLC2, DZ4Z, ASSEMBLY# A2R54384, (IIN 0509994) RETURN TO STOCK (LABOR ONLY)	DEC-2010
PUMPMEISTERS INC	221.89	586100	1342393	CONTRACT LABOR	JUN-2009
PUMPMEISTERS INC	222.00	512100	09GA8263	To cover cost to repair 3A WCAHP Mech. Seal(LABOR ONLY)	NOV-2009
PUMPMEISTERS INC	222.00	512100	10GA8321	Labor cost to repair 1&2 BCP Mech. Seal & return to stock, IIN# 3007457, A2R24015-06, D 4500- 5N4A.	FEB-2010
PUMPMEISTERS INC	222.00	512100	11GA8606	CORRECT SALES TAX ACCT TMP	FEB-2011
PUMPMEISTERS INC	237.00	512015	09GA8137	Repairs for the mechanical on the B-2 Limestone mill pump	JAN-2009
PUMPMEISTERS INC	240.00	512005	08GA8051	REPAIR LABOR	APR-2009
PUMPMEISTERS INC	245.00	513100	10GA8322	Labor cost to repair 1&2 HWP Mech. Seal & return to stock, IIN# 3000567	FEB-2010
PUMPMEISTERS INC	245.00	512005	10GA8393	LABOR TO REBUILD - SEAL, MECHANICAL, TYPE - SLC2-DZ4Z, ASSEMBLY# A2R24464-01 (IIN 0510001)	APR-2010
PUMPMEISTERS INC	245.00	512005	10GA8435	REPAIR LABOR - MECHANICAL SEAL, SLC3-DZ4Z, ASSEMBLY# A2R24054-01, (IIN 3000443), (LABOR ONLY)	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PUMPMEISTERS INC	245.00	512100	10GA8476	Repair Mech. seals from 1B1 AWP, SEAL,MECHANICAL,DWG#02ALX487473,ASSEMBLY,A2R59621,SILICONE CARBIDE ROT. FACE,316 SS,USED ON MC UNIT 1&2 ASH WATER PUMPS (IIN 0934460), (LABOR ONLY)	JUL-2010
PUMPMEISTERS INC	245.00	512005	10GA8528	LABOR TO REPAIR - SEAL,MECHANICAL,CARTRIDGE,TYPE - SLC2, DZ4Z, ASSEMBLY# A2R54384, (IIN 0509994) RETURN TO STOCK	OCT-2010
PUMPMEISTERS INC	288.00	512017	10GA8371	REPAIR - MECHANICAL SEAL, TYPE - SLC-5-DZ4Z, ASSEMBLY# A2R24463(LABOR ONLY)	MAR-2010
PUMPMEISTERS INC	298.00	512005	10GA8583	LABOR TO REPAIR - SEAL, MECHANICAL, TYPE - RIS-6500-DXEX, ASSEMBLY# A2R21760-01 (IIN 0938335) RETURN TO STOCK	JAN-2011
PUMPMEISTERS INC	299.00	512005	10GA8515	REPAIR - SEAL, MECHANICAL, TYPE - RIS-9500-DXEX, ASSEMBLY# A1R62238-01, (LABOR ONLY)	OCT-2010
PUMPMEISTERS INC	300.00	512005	10GA8369	REPAIR - SEAL, MECHANICAL, TYPE - RIS-9500-DXEX, ASSEMBLY# A2R21910-01 (IIN 0938351) (STANDARD) (LABOR ONLY)	MAR-2010
PUMPMEISTERS INC	300.00	512005	09CB3938	LABOR	MAY-2009
PUMPMEISTERS INC	301.00	512100	10GA8477	Labor to repair SEAL\MECHANICAL.FLOWSERVE SERIES.5X4A.COMPLETE...UX-2125-5X4A.DWG.# A2R15802-21, MC3, HPHDP Unit 3 HPHDP Mech. Seal. IIN 3003390	JUL-2010
PUMPMEISTERS INC	304.00	512100	10GA8360	To cover Cost to Repair Mechanical For Unit # AWP, 6x16JL, Seal Assy. A2R61417-01 (LABOR ONLY),#1	MAR-2010
PUMPMEISTERS INC	314.00	512015	08GA79992	LABOR	MAR-2009
PUMPMEISTERS INC	319.00	512100	09GA8248	LABOR	JUN-2009
PUMPMEISTERS INC	333.00	512005	10GA8450	LABOR ONLY TO REPAIR - SEAL, MECHANICAL, TYPE - RIS-6500-DXEX, ASSEMBLY# A2R21760-01 (IIN 0938335)	JUL-2010
PUMPMEISTERS INC	339.00	512015	10GA8564	Labor for repairs of seal	DEC-2010
PUMPMEISTERS INC	356.00	512100	10GA8529	To cover cost to repair Mech Seal UC-4000-5X4X From Unit 4 AWP & Return to stock, IIN# 3002865 (labor only)	OCT-2010
PUMPMEISTERS INC	356.00	512100	10GA8571	LABOR COST TO REPAIR SEAL,MECHANICAL,DWG#02ALX487473,ASSEMBLY,A2R59621,SILICONE CARBIDE ROT. FACE,316 SS, UC3750-5X4X	DEC-2010
PUMPMEISTERS INC	363.00	512005	10GA8345	REBUILD - SEAL, MECHANICAL, TYPE - SLC2-DZ4Z, ASSEMBLY# A2R24464-01 (IIN 0510001)(LABOR ONLY)	MAR-2010
PUMPMEISTERS INC	381.92	923900	6847	LEGAL SERVICES	JUL-2009
PUMPMEISTERS INC	400.00	513100	08GA8029	CONTRACT LABOR	APR-2009
PUMPMEISTERS INC	407.00	512005	09GA8223	LABOR	JUN-2009
PUMPMEISTERS INC	407.00	512005	09GA8223	REPAIR - SEAL, MECHANICAL, TYPE - RIS-3750-DZEZ, ASSEMBLY# A2R73503-01 (IIN# 3002790) CARTRIDGE SEAL WITH SLEEVE, BEARING AND GLAND (LABOR ONLY)	APR-2009
PUMPMEISTERS INC	411.44	512005	10GA8583	LABOR TO REPAIR - SEAL, MECHANICAL, TYPE - RIS-6500-DXEX, ASSEMBLY# A2R21760-01 (IIN 0938335) RETURN TO STOCK	JAN-2011
PUMPMEISTERS INC	412.00	512005	10GA8433	REPAIR - SEAL, MECHANICAL, TYPE - RIS-9500-DXEX, ASSEMBLY# A1R62238-01 (LABOR ONLY)	MAY-2010
PUMPMEISTERS INC	412.00	512005	10GA8555	REPAIR - SEAL, MECHANICAL, TYPE - RIS-6500-DXEX, ASSEMBLY# A2R21760-01 (IIN 0938335) RETURN TO STOCK, (LABOR ONLY)	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PUMPMEISTERS INC	412.00	512005	09GA82491	REPAIR - SEAL, MECHANICAL, TYPE - RIS-6500-DXEX, ASSEMBLY# A2R21760-01 (IIN 0938335), (LABOR ONLY)	JUN-2009
PUMPMEISTERS INC	425.50	513100	08GA8050	REPAIR (1) B04511, TYPE 1, 2.000" MECHANICAL SEAL	OCT-2009
PUMPMEISTERS INC	450.00	512100	10GA8412	Labor for repairs UC-4000-5X4 seals, A2R64221-01	MAY-2010
PUMPMEISTERS INC	481.00	512005	09GA8284	REPAIR - SEAL, MECHANICAL, TYPE - RIS-6500-DXEX, ASSEMBLY# A2R21760-01 (IIN 0938335) CONTACT BILL GLASSNER, 513-469-9006 (LABOR ONLY)	DEC-2009
PUMPMEISTERS INC	481.00	512005	10GA8490	MATERIAL TO REPAIR IIN 0938351,SEAL,MECHANICAL,TYPE-RIS-9500-DXEX,P/N A2R21910-01,USED ON UNIT 4 RECYCLE PUMPS, (LABOR ONLY)	AUG-2010
PUMPMEISTERS INC	481.00	512005	10GA8553	REPAIR - SEAL, MECHANICAL, TYPE - RIS-6500-DXEX, ASSEMBLY# A2R21760-01 WAREHOUSE (LABOR ONLY)	NOV-2010
PUMPMEISTERS INC	484.00	512005	09GA8224	REPAIR - SEAL, MECHANICAL, TYPE - RIS-6500-DXEX, ASSEMBLY# A2R21760-01 (IIN 0938335) (LABOR ONLY)	JUN-2009
PUMPMEISTERS INC	534.00	512100	10GA8485	Labor to repair Unit 3 AWP mech Seal, assy# A2R76626-01	AUG-2010
PUMPMEISTERS INC	574.00	512005	08GA8018	LABOR	MAY-2009
PUMPMEISTERS INC	612.00	512005	J752-0100-0311 Adjustment USD	PUMPMEISTERS INC/832203	MAR-2011
PUMPMEISTERS INC	621.35	506100	20090507	labor	JUL-2009
PUMPMEISTERS INC	706.00	512100	08GA8001	LABOR	JUL-2009
PUMPMEISTERS INC	710.00	512005	J752-0100-0311 Adjustment USD	REPAIR - SEAL, MECHANICAL, TYPE - RIS-9500-DXEX, ASSEMBLY# A2R21910-01 (IIN 0938351) (rush) (LABOR ONLY)	MAR-2010
PUMPMEISTERS INC	728.00	512005	11GA8673	Labor to repair SEAL, MECHANICAL, TYPE - RIS-9500-DXEX, ASSEMBLY# A1R62238-01- W, SILICONE CARBIDE ROTATING FACE, SILICONE CARBIDE STATIONARY FACE, & DC4 Mcu METAL PARTS	MAR-2011
PUMPMEISTERS INC	799.00	513100	10GA8392	Labor to Repair Mech.Seal from 4C Hotwell pump & return to stock,IIN# 0516735	APR-2010
PUMPMEISTERS INC	1,008.00	512005	09GA82492	LABOR	JUN-2009
PUMPMEISTERS INC	1,080.00	512100	08GA8033	CD10173808 - MC RT ON UNIT 3 REHEAT	JUL-2009
PUMPMEISTERS INC	1,189.00	512015	10GA8565	Repair costs for mechanical seal # 4R11303XX-01	NOV-2010
PUMPMEISTERS INC	1,500.00	513100	09GA8155	Labor to evaluate Beach-Russ seal oil vacuum Pump	FEB-2009
PUMPMEISTERS INC	1,625.00	512005	09GA8185	MATERIAL TO REPAIR GOULDS 3700M PUMP	MAR-2009
PUMPMEISTERS INC	1,957.10	593002	08GA8033	Contract Services	AUG-2009
PUMPMEISTERS INC	2,507.00	512005	1679871	MECHANICAL SEAL FOR GOULDS 3700M PUMP	SEP-2009
PUMPMEISTERS INC	2,759.00	512015	08GA79992	Materials for Mechanical seal	FEB-2009
PUMPMEISTERS INC	4,500.00	512005	09GA8185	LABOR TO REPAIR GOULDS 3700M PUMP	FEB-2009
PUNPMEISTERS INC	4,938.00	512100	J752-0100-0311 Adjustment USD	PUMPMEISTERS INC/831476	MAR-2011
PUSH DESIGN LLC	6.60	880100	13492	Labor	JAN-2009
PUSH DESIGN LLC	10.50	580100	13492	Labor	JAN-2009
PUSH DESIGN LLC	11.25	921902	J752-0100-0311 Adjustment USD	Labor	JUN-2010
PUSH DESIGN LLC	12.47	880100	13447	Labor	MAY-2009
PUSH DESIGN LLC	12.75	921902	13619	Labor	AUG-2010
PUSH DESIGN LLC	19.83	580100	13447	Labor	APR-2009
PUSH DESIGN LLC	22.00	880100	13504	Labor	DEC-2009
PUSH DESIGN LLC	22.00	880100	13533	Labor	DEC-2009
PUSH DESIGN LLC	24.15	921902	13517	Labor	NOV-2009
PUSH DESIGN LLC	24.15	921902	13550	Labor	NOV-2009
PUSH DESIGN LLC	26.25	921902	13597	Labor	JUN-2010
PUSH DESIGN LLC	29.75	921902	13619	Labor	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PUSH DESIGN LLC	33.00	880100	13598	Labor	JUN-2010
PUSH DESIGN LLC	35.00	580100	13504	Labor	DEC-2009
PUSH DESIGN LLC	35.00	580100	13533	Labor	DEC-2009
PUSH DESIGN LLC	40.62	880100	13563	Labor	FEB-2010
PUSH DESIGN LLC	40.63	580100	13563	Labor	FEB-2010
PUSH DESIGN LLC	48.75	560900	13640	Labor	NOV-2010
PUSH DESIGN LLC	49.50	880100	13528	Labor	DEC-2009
PUSH DESIGN LLC	52.50	580100	13598	Labor	JUN-2010
PUSH DESIGN LLC	55.20	560900	13517	Labor	NOV-2009
PUSH DESIGN LLC	55.20	560900	13550	Labor	NOV-2009
PUSH DESIGN LLC	56.25	921902	13640	Labor	NOV-2010
PUSH DESIGN LLC	60.00	560900	13597	Labor	JUN-2010
PUSH DESIGN LLC	63.75	500900	13640	Labor	NOV-2010
PUSH DESIGN LLC	68.00	560900	13619	Labor	AUG-2010
PUSH DESIGN LLC	75.00	930101	13604	Labor	JUN-2010
PUSH DESIGN LLC	75.00	930101	13436	Labor	SEP-2009
PUSH DESIGN LLC	78.75	580100	13528	Labor	DEC-2009
PUSH DESIGN LLC	79.35	500900	13517	Labor	NOV-2009
PUSH DESIGN LLC	79.35	500900	13550	Labor	NOV-2009
PUSH DESIGN LLC	81.25	921902	13563	Labor	FEB-2010
PUSH DESIGN LLC	86.25	500900	13597	Labor	JUN-2010
PUSH DESIGN LLC	96.69	500900	13346	Labor	SEP-2009
PUSH DESIGN LLC	97.75	500900	13619	Labor	AUG-2010
PUSH DESIGN LLC	100.00	930101	13617	Labor	AUG-2010
PUSH DESIGN LLC	100.00	930101	13624	Labor	AUG-2010
PUSH DESIGN LLC	100.00	930101	13604BV	Labor	AUG-2010
PUSH DESIGN LLC	116.67	930101	13493	Labor	JUN-2009
PUSH DESIGN LLC	125.00	930101	13591	Labor	APR-2010
PUSH DESIGN LLC	125.00	930101	13445	Labor	OCT-2009
PUSH DESIGN LLC	162.50	930101	13605	Labor	JUN-2010
PUSH DESIGN LLC	162.50	925100	13606	Labor	OCT-2010
PUSH DESIGN LLC	162.50	930101	13505	Labor	JUN-2009
PUSH DESIGN LLC	166.75	921003	13430	Labor	SEP-2009
PUSH DESIGN LLC	175.00	930101	13555	Labor	DEC-2009
PUSH DESIGN LLC	175.00	930101	13556	Labor	DEC-2009
PUSH DESIGN LLC	175.00	930101	13572	Layout LGE Home Garden Bill Envelope	FEB-2010
PUSH DESIGN LLC	175.00	930101	13652	Labor	MAR-2011
PUSH DESIGN LLC	175.00	930101	13509	Labor	MAR-2009
PUSH DESIGN LLC	175.00	930101	13524	Labor	MAR-2009
PUSH DESIGN LLC	187.50	930101	13429	Design/layout for envelopes	AUG-2009
PUSH DESIGN LLC	208.25	556900	13658	Labor	MAR-2011
PUSH DESIGN LLC	225.00	580100	13557	Labor	DEC-2009
PUSH DESIGN LLC	237.50	925100	13438	Labor	OCT-2009
PUSH DESIGN LLC	262.50	930101	13539	Labor	NOV-2009
PUSH DESIGN LLC	262.50	930101	13581	Labor	MAR-2010
PUSH DESIGN LLC	262.50	930101	13599	Labor	MAY-2010
PUSH DESIGN LLC	262.50	930101	13642	Labor	NOV-2010
PUSH DESIGN LLC	400.00	908005	13602	Design/layout/revisions for the coupon bill insert	JUN-2010
PUSH DESIGN LLC	412.50	930101	13554	Labor	DEC-2009
PUSH DESIGN LLC	570.00	930101	13458	Labor	APR-2009
PUSH DESIGN LLC	587.50	930101	13567	Labor	JAN-2010
PUSH DESIGN LLC	825.00	930101	13570	Design/layout LGE Gas meter brochure	FEB-2010
PUSH DESIGN LLC	1,125.00	930101	13437	Labor	OCT-2009
PUSH DESIGN LLC	1,337.18	921902	13420	Labor	AUG-2009
PUSH DESIGN LLC	1,521.00	930101	13561	Labor	DEC-2009
PUSH DESIGN LLC	1,590.00	930101	13435	Labor	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
PUSH DESIGN LLC	1,687.50	930101	13651	Labor	MAR-2011
PUSH DESIGN LLC	3,066.24	593002	110900580	Labor	SEP-2009
PUSH DESIGN LLC	3,066.50	925100	13452	Labor	SEP-2009
PUSH DESIGN LLC	5,165.00	930101	13592	Labor	APR-2010
QDI*QUESTDIAGNOSTICS#830869	38.72	502900	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
QDRO CONSULTANTS COMPANY	171.50	923900	9014	Qualified Domestic Relations Orders	NOV-2009
QDRO CONSULTANTS COMPANY	171.50	923900	10200	Qualified Domestic Relations Orders	JUL-2010
QDRO CONSULTANTS COMPANY	245.00	923900	9425	Qualified Domestic Relations Orders	FEB-2010
QDRO CONSULTANTS COMPANY	285.81	923900	7612	Qualified Domestic Relations Orders	MAR-2009
QDRO CONSULTANTS COMPANY	347.05	923900	7956	Qualified Domestic Relations Orders	JUL-2009
QDRO CONSULTANTS COMPANY	347.06	923900	8335	Qualified Domestic Relations Orders	JUN-2009
QDRO CONSULTANTS COMPANY	350.00	923100	10356	Qualified Domestic Relations Orders	AUG-2010
QDRO CONSULTANTS COMPANY	350.00	923100	10846	Qualified Domestic Relations Orders	NOV-2010
QDRO CONSULTANTS COMPANY	350.00	923100	11429	Qualified Domestic Relations Orders	FEB-2011
QDRO CONSULTANTS COMPANY	350.00	923900	7490	Qualified Domestic Relations Orders	MAR-2009
QDRO CONSULTANTS COMPANY	350.00	923900	8751	Qualified Domestic Relations Orders	JUN-2009
QDRO CONSULTANTS COMPANY	500.00	923900	9889	Qualified Domestic Relations Orders	MAY-2010
QDRO CONSULTANTS COMPANY	500.00	923900	8487	Qualified Domestic Relations Orders	JUL-2009
QDRO CONSULTANTS COMPANY	521.50	923900	11240	Qualified Domestic Relations Orders	JAN-2011
QK4 ENGINEERING	1,500.00	856100	49644	TO PAY QK4 INVOICE # 49644	OCT-2010
QUALITY STONE AND READY MIX INC	7.04	592100	306745	Fuel Surcharge	MAY-2010
QUALITY STONE AND READY MIX INC	60.00	592100	306745	Hauling	MAY-2010
QUALITY STONE AND READY MIX INC	788.36	514100	291693	CRUSHED STONE AT CR	JUN-2009
QUEST DIAGNOSTICS	250.00	923100	9126714313	SERVICES	JUN-2009
QUEST SOFTWARE INC	105.42	921903	446038	Toad for Oracle per Seat Maintenance	JUN-2009
QUEST SOFTWARE INC	114.91	935488	446031	Toad for Oracle per Seat Maintenance Renewal	JUN-2009
QUEST SOFTWARE INC	114.91	935488	446039	Toad for Oracle per Seat Maintenance Renewal	JUL-2009
QUEST SOFTWARE INC	1,061.77	935488	446601	Toad for Oracle per Seat Maintenance Renewal	JUL-2009
QUEUECAFE#371344	14.98	500900	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
R A MUELLER INC	637.00	513100	3394340-18725	REPAIR WORTHINGTON 12M90-1 MECHANICAL SEAL	NOV-2010
R AND K CONTRACTING LLC	25.00	592100	501	Invoice 501	NOV-2009
R AND K CONTRACTING LLC	25.00	592100	626	Invoice 626 - Repair cut fence at Manslick Substation	JUN-2010
R AND K CONTRACTING LLC	33.60	566100	510	Invoice 510 - Shively	NOV-2009
R AND K CONTRACTING LLC	33.60	566100	535	Invoice 535 - Repair Fence at Cane Run Switching	DEC-2009
R AND K CONTRACTING LLC	33.60	566100	518	Invoice 518 - Shively	FEB-2010
R AND K CONTRACTING LLC	33.60	566100	520	Invoice 520 - Cane Run Switching	FEB-2010
R AND K CONTRACTING LLC	33.60	566100	667	Invoice 667 - Fence Repair, Ashby Substation	SEP-2010
R AND K CONTRACTING LLC	53.61	566100	508	Invoice 507 - Shively	NOV-2009
R AND K CONTRACTING LLC	58.60	566100	507	Invoice 507 - Shively	NOV-2009
R AND K CONTRACTING LLC	58.60	566100	511	Invoice 511 - Cane Run Switching	NOV-2009
R AND K CONTRACTING LLC	58.60	566100	515	Invoice 515	NOV-2009
R AND K CONTRACTING LLC	58.60	592100	505	Invoice 505	NOV-2009
R AND K CONTRACTING LLC	58.60	592100	516	Invoice 516	NOV-2009
R AND K CONTRACTING LLC	58.60	566100	553	Invoice 553 - Repair Fence at Canal Substation	JAN-2010
R AND K CONTRACTING LLC	58.60	592100	519	Invoice 519 - Pleasure Ridge	FEB-2010
R AND K CONTRACTING LLC	58.60	566100	498	Invoice 498	FEB-2009
R AND K CONTRACTING LLC	100.80	570100	521	Invoice 521 - Clay Street	FEB-2010
R AND K CONTRACTING LLC	120.10	592100	448	Invoice 448 - WHAS - Repair Gate	JUL-2009
R AND K CONTRACTING LLC	121.80	921002	584	LABOR AND EQUIP TO SPREAD SALT, PLOW & PRETREAT AT THE OHIO FALLS SITE ON 2/15/2010	FEB-2010
R AND K CONTRACTING LLC	150.00	818100	449	PROFESSIONAL SERVICES	SEP-2009
R AND K CONTRACTING LLC	158.60	570100	668	Invoice 668 - Fence Repair - Mill Creek	SEP-2010
R AND K CONTRACTING LLC	161.60	566100	554	Invoice 554 - Repair Gates at Cane Run Switching	JAN-2010
R AND K CONTRACTING LLC	213.12	592100	505	Invoice 505	NOV-2009
R AND K CONTRACTING LLC	213.67	592100	482	Invoice 482 - Repair top rail - Southern	MAR-2009
R AND K CONTRACTING LLC	215.15	566100	508	Invoice 507 - Shively	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
R AND K CONTRACTING LLC	217.32	570100	489	Invoice 489 - Repair gate latch and weld on new side - Clifton	MAY-2009
R AND K CONTRACTING LLC	235.16	566100	507	Invoice 507 - Shively	NOV-2009
R AND K CONTRACTING LLC	235.16	566100	510	Invoice 510 - Shively	NOV-2009
R AND K CONTRACTING LLC	235.16	566100	511	Invoice 511 - Cane Run Switching	NOV-2009
R AND K CONTRACTING LLC	235.16	566100	515	Invoice 515	NOV-2009
R AND K CONTRACTING LLC	235.16	592100	516	Invoice 516	NOV-2009
R AND K CONTRACTING LLC	235.16	566100	535	Invoice 535 - Repair Fence at Cane Run Switching	DEC-2009
R AND K CONTRACTING LLC	235.16	566100	518	Invoice 518 - Shively	FEB-2010
R AND K CONTRACTING LLC	235.16	566100	520	Invoice 520 - Cane Run Switching	FEB-2010
R AND K CONTRACTING LLC	235.16	592100	519	Invoice 519 - Pleasure Ridge	FEB-2010
R AND K CONTRACTING LLC	235.16	566100	498	Invoice 498	FEB-2009
R AND K CONTRACTING LLC	235.20	921002	584	LABOR AND EQUIP TO SPREAD SALT, PLOW & PRETREAT AT THE OHIO FALLS SITE ON 2/15/2010	FEB-2010
R AND K CONTRACTING LLC	245.84	566100	667	Invoice 667 - Fence Repair, Ashby Substation	SEP-2010
R AND K CONTRACTING LLC	246.72	592100	501	Invoice 501	NOV-2009
R AND K CONTRACTING LLC	266.84	570100	668	Invoice 668 - Fence Repair - Mill Creek	SEP-2010
R AND K CONTRACTING LLC	326.48	566100	553	Invoice 553 - Repair Fence at Canal Substation	JAN-2010
R AND K CONTRACTING LLC	326.48	566100	554	Invoice 554 - Repair Gates at Cane Run Switching	JAN-2010
R AND K CONTRACTING LLC	360.70	582100	767	Invoice 767 - Board up condemned house	MAR-2011
R AND K CONTRACTING LLC	368.75	582100	767	Invoice 767 - Board up condemned house	MAR-2011
R AND K CONTRACTING LLC	388.20	570100	531	Invoice 531 - Install New Gate at Paddys Run	DEC-2009
R AND K CONTRACTING LLC	411.53	592100	486	Invoice 486 - Install Gates at Dixie Substation	MAY-2009
R AND K CONTRACTING LLC	431.52	921002	560	LABOR, MATERIALS AND EQUIP TO SPREAD SALT AND PLOW LOTS AT BOC AND OHIO FALLS FROM 1/26 - 1/30/10 AS PER INV #560	MAR-2010
R AND K CONTRACTING LLC	435.96	592100	626	Invoice 626 - Repair cut fence at Manslick Substation	JUN-2010
R AND K CONTRACTING LLC	471.90	856100	662	For the repair of ROW's and roads in storage fields and along transmission lines	SEP-2010
R AND K CONTRACTING LLC	500.00	863100	638	TO PAY R & K CONTRACTING, LLC INVOICE # 638	JUL-2010
R AND K CONTRACTING LLC	501.62	570100	531	Invoice 531 - Install New Gate at Paddys Run	DEC-2009
R AND K CONTRACTING LLC	535.44	570100	532	Invoice 532 - Install New Gate at Cane Run Switching	DEC-2009
R AND K CONTRACTING LLC	535.44	570100	521	Invoice 521 - Clay Street	FEB-2010
R AND K CONTRACTING LLC	536.00	502004	235965	6877 - MC CLEAN TRENCHES	SEP-2009
R AND K CONTRACTING LLC	557.50	570100	532	Invoice 532 - Install New Gate at Cane Run Switching	DEC-2009
R AND K CONTRACTING LLC	632.84	592100	573	Invoice 573 - Repair fence hit by car - Jeffersontown	FEB-2010
R AND K CONTRACTING LLC	639.24	588100	595	PSRT Training	MAR-2010
R AND K CONTRACTING LLC	669.30	921002	560	LABOR, MATERIALS AND EQUIP TO SPREAD SALT AND PLOW LOTS AT BOC AND OHIO FALLS FROM 1/26 - 1/30/10 AS PER INV #560	MAR-2010
R AND K CONTRACTING LLC	847.79	592100	557	Invoice 557 - Fence repairs at Pleasure Ridge Substation	FEB-2010
R AND K CONTRACTING LLC	912.85	817100	609	TO PAY R AND K CONTRACTING INVOICE # 609 PLEASE REF. CPO# 808231	APR-2010
R AND K CONTRACTING LLC	1,015.32	592100	557	Invoice 557 - Fence repairs at Pleasure Ridge Substation	FEB-2010
R AND K CONTRACTING LLC	1,094.25	921002	733	R&K Contracting-SNOW REMOVAL BOC AND OF #733	JAN-2011
R AND K CONTRACTING LLC	1,094.25	921002	733	R&K Contracting-SNOW REMOVAL BOC AND OF #733	JAN-2011
R AND K CONTRACTING LLC	1,189.15	863100	637	TO PAY R & K CONTRACTING, LLC INVOICE # 637	JUL-2010
R AND K CONTRACTING LLC	1,350.00	570100	517	Invoice 517 - Change height of fence from 6' to 7' - Ashbottom	DEC-2009
R AND K CONTRACTING LLC	1,524.72	592100	573	Invoice 573 - Repair fence hit by car - Jeffersontown	FEB-2010
R AND K CONTRACTING LLC	1,553.81	592100	555	Invoice 555 - Fence repair resulting from fire engine wreck	FEB-2010
R AND K CONTRACTING LLC	1,604.85	921002	736	R&K Contracting-41.15 Tons of Salt for Snow Removal inv #736	JAN-2011
R AND K CONTRACTING LLC	1,858.14	592100	555	Invoice 555 - Fence repair resulting from fire engine wreck	FEB-2010
R AND K CONTRACTING LLC	2,016.46	833100	685	TO PAY R & K INVOICE # 685 LONG BRANCH RD DRIVEWAY. PLEASE REF. CPA# 808231	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
R AND K CONTRACTING LLC	2,729.24	833100	675	TO PAY R & K INVOICE # 675 PLEASE REF. CPA # 808231	OCT-2010
R AND K CONTRACTING LLC	3,180.00	592100	762	Invoice 762	MAR-2011
R AND K CONTRACTING LLC	3,212.00	570100	538	Invoice 538 - Ethel	FEB-2010
R AND K CONTRACTING LLC	3,746.41	833100	533	To replace and repair culverts on transmission lines and filling exposures per Walton and Rieth	DEC-2009
R AND K CONTRACTING LLC	4,302.00	570100	597	Invoice 597 - Bid price for installing 7' Fence at Oxmoor Substation	MAR-2010
R AND K CONTRACTING LLC	6,500.00	570100	538	Invoice 538 - Ethel	FEB-2010
R AND K CONTRACTING LLC	6,812.08	833100	678	TO PAY R AND K INVOICE # 678	OCT-2010
R AND K CONTRACTING LLC	8,514.00	570100	536	Invoice 536 - Install 7' Fence at Clay Street	DEC-2009
R AND K CONTRACTING LLC	8,604.00	570100	597	Invoice 597 - Bid price for installing 7' Fence at Oxmoor Substation	MAR-2010
R AND K CONTRACTING LLC	8,809.50	570100	504	Invoice 504	NOV-2009
R AND K CONTRACTING LLC	9,639.93	818100	466	PROFESSIONAL SERVICES	APR-2009
R AND K CONTRACTING LLC	10,122.06	580100	401	INVOICE NO. 401 - KY FAIR & EXPO - ASSISTING IN TRAFFIC CONTROL AND SORTING MATERIALS	MAR-2009
R AND K CONTRACTING LLC	17,352.40	570100	588	Invoice 588 - Install 7' Fence at Mud Lane Substation	MAR-2010
R AND K CONTRACTING LLC	17,435.10	580100	402	INVOICE NO. 402 - KY FAIR & EXPO - PLOWING & SPREADING SALT - PAPA JOHNS, CHURCHILL DOWN, FORD PLANT, FAIRGROUNDS	JUN-2009
R AND K CONTRACTING LLC	38,760.40	570100	517	Invoice 517 - Change height of fence from 6' to 7' - Ashbottom	DEC-2009
R AND P INDUSTRIAL CHIMNEY CO INC	118.27	512005	2010036IN	INV 2010036-IN LABOR FOR THE RIGGING ON UNIT 6 STACK TO REPAIR PIN HOLES IN THE LINER	MAY-2010
R AND P INDUSTRIAL CHIMNEY CO INC	363.89	512005	2008181IN	MC UNIT 1 STACK WORK	AUG-2009
R AND P INDUSTRIAL CHIMNEY CO INC	573.79	512005	2008182IN	MC UNIT 2 STACK WORK	SEP-2009
R AND P INDUSTRIAL CHIMNEY CO INC	1,869.87	512005	2008165IN	MC UNIT 1 STACK WORK	JUN-2009
R AND P INDUSTRIAL CHIMNEY CO INC	1,869.87	512005	2009029IN	STACK INSPECTION OUTAGE	SEP-2009
R AND P INDUSTRIAL CHIMNEY CO INC	1,869.87	512005	2009130IN	2009130IN - MC U#2 & #3 Stack Inspection 2009 Outages (R&P Chimney) Mike Bennett	DEC-2009
R AND P INDUSTRIAL CHIMNEY CO INC	1,869.87	512005	2011018IN	2011018IN - MC UNIT 3 STACK INSPECT	MAR-2011
R AND P INDUSTRIAL CHIMNEY CO INC	2,015.78	512005	2010036IN	INV 2010036-IN LABOR FOR THE RIGGING ON UNIT 6 STACK TO REPAIR PIN HOLES IN THE LINER	MAY-2010
R AND P INDUSTRIAL CHIMNEY CO INC	2,059.10	512005	2010019IN	2010019IN - MC 1 & 4 Chimney/Stack Inspections and Repairs	MAR-2010
R AND P INDUSTRIAL CHIMNEY CO INC	2,125.00	512005	2009009IN	LABOR & EQUIP PROVIDED FOR AN EXTERIOR & INTERIOR INSPECTION OF THE UNIT #4 STACK	SEP-2009
R AND P INDUSTRIAL CHIMNEY CO INC	2,260.00	511100	2010074IN	INV 2010074-IN-REPAIRS TO #6 STACK	JUL-2010
R AND P INDUSTRIAL CHIMNEY CO INC	2,545.50	512005	2010141IN	2010141IN - MC 1 & 4 Chimney/Stack Inspections and Repairs	DEC-2010
R AND P INDUSTRIAL CHIMNEY CO INC	2,792.87	512005	2010114IN	2010114IN - MC 1 & 4 Chimney/Stack Inspections and Repairs	NOV-2010
R AND P INDUSTRIAL CHIMNEY CO INC	3,717.20	513100	500003556	MC UNIT 2 STACK WORK	SEP-2009
R AND P INDUSTRIAL CHIMNEY CO INC	3,718.82	512005	2008182IN	MC UNIT 2 STACK WORK	SEP-2009
R AND P INDUSTRIAL CHIMNEY CO INC	3,992.27	512005	2008181IN	MC UNIT 1 STACK WORK	JUL-2009
R AND P INDUSTRIAL CHIMNEY CO INC	4,000.00	512005	2009009IN	LABOR & EQUIP PROVIDED FOR AN EXTERIOR & INTERIOR INSPECTION OF THE UNIT #4 STACK	SEP-2009
R AND P INDUSTRIAL CHIMNEY CO INC	5,498.00	512005	2009119IN	Port Installation	NOV-2009
R AND P INDUSTRIAL CHIMNEY CO INC	6,840.00	512100	2010088IN	Inspect and Repair stack Drain leak on unit 1	AUG-2010
R AND P INDUSTRIAL CHIMNEY CO INC	7,618.86	512005	2010141IN	2010141IN - MC 1 & 4 Chimney/Stack Inspections and Repairs	DEC-2010
R AND P INDUSTRIAL CHIMNEY CO INC	9,213.68	512005	2009130IN	2009130IN - MC U#2 & #3 Stack Inspection 2009 Outages (R&P Chimney) Mike Bennett	DEC-2009
R AND P INDUSTRIAL CHIMNEY CO INC	9,213.68	512005	2011018IN	2011018IN - MC UNIT 3 STACK INSPECT	MAR-2011
R AND P INDUSTRIAL CHIMNEY CO INC	9,213.68	512005	2008165IN	2008165IN - MC UNIT 1 STACK WORK	MAY-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
R AND P INDUSTRIAL CHIMNEY CO INC	9,213.68	512005	2009029IN	INSPECTION AND TESTING	SEP-2009
R AND P INDUSTRIAL CHIMNEY CO INC	11,290.68	512005	2010114IN	2010114IN - MC 1 & 4 Chimney/Stack Inspections and Repairs	NOV-2010
R AND P INDUSTRIAL CHIMNEY CO INC	12,740.00	511100	2010074IN	INV 2010074-IN-REPAIRS TO #6 STACK	JUL-2010
R AND P INDUSTRIAL CHIMNEY CO INC	13,123.90	512005	2010019IN	2010019IN - MC 1 & 4 Chimney/Stack Inspections and Repairs	MAR-2010
R AND P INDUSTRIAL CHIMNEY CO INC	13,750.00	512005	2009119IN	Stack Inspection	NOV-2009
R AND P INDUSTRIAL CHIMNEY CO INC	19,346.37	935391	2009121IN	Ghent stack MW Dish and hardware Removal	NOV-2009
R AND P INDUSTRIAL CHIMNEY CO INC	39,148.00	512005	2010033IN	INV 2010033-IN LABOR & MATERIAL FOR THE INSTALLATION OF CEM PIPE ON UNIT 6 STACK	MAY-2010
R HOUSTON AND SON SANDBLASTING SPECIALISTS INC	1,782.78	510100	5258	LABOR & MATERIAL TO BLAST ON PUMP	OCT-2009
R HOUSTON AND SON SANDBLASTING SPECIALISTS INC	2,525.92	512100	5618	SANDBLASTING UNIT 6 HEADERS	MAY-2010
R HOUSTON AND SON SANDBLASTING SPECIALISTS INC	2,525.92	512100	5618	SANDBLASTING UNIT 6 HEADERS	MAY-2010
R HOUSTON AND SON SANDBLASTING SPECIALISTS INC	5,781.32	512017	5436	LABOR & MATERIAL TO BLAST ON FILTER DRUM	FEB-2009
R HOUSTON AND SON SANDBLASTING SPECIALISTS INC	7,020.75	512100	5618	SANDBLASTING UNIT 6 HEADERS	MAY-2010
R HOUSTON AND SON SANDBLASTING SPECIALISTS INC	7,020.75	512100	5618	SANDBLASTING UNIT 6 HEADERS	MAY-2010
R HOUSTON AND SON SANDBLASTING SPECIALISTS INC	7,310.50	512017	5762	BLAST HOLES, DUST SYSTEM BUILD ENCLOSER FOR FSD DRUM AT CR	MAR-2011
R HOUSTON AND SON SANDBLASTING SPECIALISTS INC	7,846.73	512017	5762	BLAST HOLES, DUST SYSTEM BUILD ENCLOSER FOR FSD DRUM AT CR	MAR-2011
R HOUSTON AND SON SANDBLASTING SPECIALISTS INC	9,842.20	510100	5487	SEE ATTACHMENT FOR SCOPE OF WORK	NOV-2009
R HOUSTON AND SON SANDBLASTING SPECIALISTS INC	14,739.63	510100	5258	Mill Creek HEP Surface Preparation	OCT-2009
R HOUSTON AND SON SANDBLASTING SPECIALISTS INC	45,405.00	512005	5604	REMOVAL OF EXISTING LINING & APPLICATION OF DUDICKS PRIMER 27 & DUDICKS PROTECTO LINE 800 AR	JUN-2010
R V INDUSTRIES INC	1,500.00	512100	079208	A-1000 valve refurbish per R-V # 17473-01	FEB-2009
R W BECK INC	972.68	561590	0115331	RW Beck invoice #115331 for professional consulting services. Trimble County Unit 2	FEB-2010
R W BECK INC	16,468.38	561590	0116704	RW Beck prof svcs agreement 09-00494-01000 po#39867	MAR-2010
R&DRENTALS#102954	172.22	923900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
RABEN TIRE COMPANY INC	935.00	512100	240300050	Labor	JAN-2011
RABEN TIRE COMPANY INC	1,500.00	512100	260030759	Raben Tire payment for tire removal and re-install W.O. 260030759	MAR-2011
RABEN TIRE COMPANY INC	1,545.00	512100	260025523	Need to pay instalation for Letoureau Tires	MAR-2010
RADIO COMMUNICATIONS SYSTEMS	12.54	921903	399135	Various mobile radio, cell phone, & mobile data installations, removals, services and supply of materials as requested	APR-2009
RADIO COMMUNICATIONS SYSTEMS	25.00	513100	389375	Various mobile radio, cell phone, & mobile data installations, removals, services and supply of materials as requested	APR-2009
RADIO COMMUNICATIONS SYSTEMS	112.84	921903	400305	Various mobile radio, cell phone, & mobile data installations, removals, services and supply of materials as requested	JUL-2009
RADIO COMMUNICATIONS SYSTEMS	170.38	935391	423168	Repaired issues with BOC Satellite phone.	OCT-2010
RADIO COMMUNICATIONS SYSTEMS	175.52	935391	395623	Correction of Satellite phone issues at Plant	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
RADIO COMMUNICATIONS SYSTEMS	215.00	513100	411475	Various mobile radio, cell phone, & mobile data installations, removals, services and supply of materials as requested	DEC-2009
RADIO COMMUNICATIONS SYSTEMS	215.00	513100	399134	Various mobile radio, cell phone, & mobile data installations, removals, services and supply of materials as requested	APR-2009
RADIO COMMUNICATIONS SYSTEMS	215.00	513100	399135	Various mobile radio, cell phone, & mobile data installations, removals, services and supply of materials as requested	MAR-2009
RADIO COMMUNICATIONS SYSTEMS	215.00	513100	400798	Various mobile radio, cell phone, & mobile data installations, removals, services and supply of materials as requested	JUL-2009
RADIO COMMUNICATIONS SYSTEMS	215.00	588100	402009	Various mobile radio, cell phone, & mobile data installations, removals, services and supply of materials as requested	SEP-2009
RADIO COMMUNICATIONS SYSTEMS	219.33	935391	413984	Repaired Power Supply Cable and connectors on Mill Creek Satellite phone that was causing intermittent TX and RX on the phone	APR-2010
RADIO COMMUNICATIONS SYSTEMS	245.74	935391	403415	Various mobile radio, cell phone, & mobile data installations, removals, services and supply of materials as requested	SEP-2009
RADIO COMMUNICATIONS SYSTEMS	245.74	921903	405077	Various mobile radio, cell phone, & mobile data installations, removals, services and supply of materials as requested	FEB-2009
RADIO COMMUNICATIONS SYSTEMS	430.00	513100	415015	Various mobile radio, cell phone, & mobile data installations, removals, services and supply of materials as requested	MAR-2010
RADIO COMMUNICATIONS SYSTEMS	850.00	935391	395622	Repair of the Tone Remote Adapter Panel for the Satellite Phone at Mill Creek	APR-2009
RADIO COMMUNICATIONS SYSTEMS	1,060.97	935391	86809	Monthly Maintenance Agreement for Astro Units	JUN-2010
RADIO COMMUNICATIONS SYSTEMS	1,060.97	935391	87581	Monthly Maintenance Agreement for Astro Units	JUN-2010
RADIO COMMUNICATIONS SYSTEMS	1,060.97	921903	87909	Monthly Maintenance Agreement for Astro Units	JUL-2010
RADIO COMMUNICATIONS SYSTEMS	1,060.97	921903	88233	Monthly Maintenance Agreement for Astro Units	SEP-2010
RADIO COMMUNICATIONS SYSTEMS	1,060.97	921903	88570	Monthly Maintenance Agreement for Astro Units	SEP-2010
RADIO COMMUNICATIONS SYSTEMS	1,060.97	921903	88868	Monthly Maintenance Agreement for Astro Units	OCT-2010
RADIO COMMUNICATIONS SYSTEMS	1,060.97	921903	89187	Monthly Maintenance Agreement for Astro Units	NOV-2010
RADIO COMMUNICATIONS SYSTEMS	1,060.97	921903	89538	Monthly Maintenance Agreement for Astro Units	DEC-2010
RADIO COMMUNICATIONS SYSTEMS	1,060.97	921903	89886	Monthly Maintenance Agreement for Astro Units	JAN-2011
RADIO COMMUNICATIONS SYSTEMS	1,060.97	921903	90209	Monthly Maintenance Agreement for Astro Units	MAR-2011
RADIO COMMUNICATIONS SYSTEMS	1,063.97	935391	83980	Monthly Maintenance Agreement for Astro Units	NOV-2009
RADIO COMMUNICATIONS SYSTEMS	1,063.97	935391	84357	Monthly Maintenance Agreement for Astro Units	NOV-2009
RADIO COMMUNICATIONS SYSTEMS	1,063.97	935391	84720	Monthly Maintenance Agreement for Astro Units	JAN-2010
RADIO COMMUNICATIONS SYSTEMS	1,063.97	935391	85054	Monthly Maintenance Agreement for Astro Units	JAN-2010
RADIO COMMUNICATIONS SYSTEMS	1,063.97	935391	85371	Monthly Maintenance Agreement for Astro Units	FEB-2010
RADIO COMMUNICATIONS SYSTEMS	1,063.97	935391	85720	Monthly Maintenance Agreement for Astro Units	APR-2010
RADIO COMMUNICATIONS SYSTEMS	1,063.97	935391	86056	Monthly Maintenance Agreement for Astro Units	APR-2010
RADIO COMMUNICATIONS SYSTEMS	1,063.97	935391	82641	Monthly Maintenance Agreement for Astro Units	MAR-2009
RADIO COMMUNICATIONS SYSTEMS	1,063.97	935391	82975	Monthly Maintenance Agreement for Astro Units	MAR-2009
RADIO COMMUNICATIONS SYSTEMS	1,063.97	935391	83288	Monthly Maintenance Agreement for Astro Units	APR-2009
RADIO COMMUNICATIONS SYSTEMS	1,063.97	935391	83606	Monthly Maintenance Agreement for Astro Units	JUN-2009
RADIO COMMUNICATIONS SYSTEMS	1,069.84	880100	89996	Past due RCS Payment - Invoice No. 89996	MAR-2011
RADIO COMMUNICATIONS SYSTEMS	1,074.46	935391	80036	Monthly Maintenance Agreement for Astro Units	FEB-2009
RADIO COMMUNICATIONS SYSTEMS	1,074.46	935391	80382	Monthly Maintenance Agreement for Astro Units	MAR-2009
RADIO COMMUNICATIONS SYSTEMS	1,074.46	935391	80382	Monthly Maintenance Agreement for Astro Units	APR-2009
RADIO COMMUNICATIONS SYSTEMS	1,074.46	935391	81898	Monthly Maintenance Agreement for Astro Units	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
RADWELL INTERNATIONAL INC	388.50	553100	INV1243262	order # RGA1091097 repair of general monitors board 4802A	MAY-2010
RADWELL INTERNATIONAL INC	1,269.00	512015	INV1122549	Repair of Merrick scale RAU-1 board.	JUN-2009
RCN*STARPOWERCOMMUNICA#718098	93.66	923900	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
RCN*STARPOWERCOMMUNICA#718098	93.72	923900	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
RCN*STARPOWERCOMMUNICA#718098	94.76	923900	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
RCN*STARPOWERCOMMUNICA#718098	94.81	923900	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
RCN*STARPOWERCOMMUNICA#718098	95.05	923900	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
RCN*STARPOWERCOMMUNICA#718098	95.07	923900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
RCN*STARPOWERCOMMUNICA#718098	95.15	923900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
RCN*STARPOWERCOMMUNICA#718098	95.45	923900	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
RCN*STARPOWERCOMMUNICA#718098	95.66	923900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
RCN*STARPOWERCOMMUNICA#718098	100.67	923900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
REBUILDERS INC	600.00	544100	1099	TIME	NOV-2010
REBUILDERS INC	2,400.00	553100	1097	Labor to repair leaks in seal oil bldg.	OCT-2010
REBUILDERS INC	6,600.00	544100	1096	LABOR-Grind and rebuild 1 cooler head using original plate & Belzona	OCT-2010
REDHOUSE PERFORMANCE CONSULT LLC	368.72	923900	LGE1048	Inv #LGE 1048 for Diversity & Inclusion expenses for Arlene Roane of Redhouse Performance Consulting on 11/29 - 12/3/10	DEC-2010
REDHOUSE PERFORMANCE CONSULT LLC	2,646.96	923900	LGE1045	Redhouse Performance Consulting Invoice LGE 1045 dated 11/9/10 for Leadership Workshop & compliance development	NOV-2010
REDHOUSE PERFORMANCE CONSULT LLC	3,594.38	923900	LGE1047	Inv 1047 dated 12/1/10 from Redhouse Performance Consulting for Diversity & Inclusion Consulting done by Arlene Roane.	DEC-2010
REDHOUSE PERFORMANCE CONSULT LLC	3,891.69	923900	LGE1043	Inv #LGE 1043 RPC dated 10/13/2010 for Diversity & Inclusion Consulting work performed from 9/17 - 10/12/10.	OCT-2010
REDHOUSE PERFORMANCE CONSULTING	78.07	923900	EON1035	Inv #EON 1035 dated 7/26/10, two meetings with Ken Mudd & Arlene Roane to discuss officer leadership summit - now scheduled for 10/2010.	AUG-2010
REDHOUSE PERFORMANCE CONSULTING	284.00	923900	EON1037	Redhouse Consulting Inv.#EON 1037 dated 8/13/2010 for Phase III Diversity & Incl. Training 8/4,5,11 & 12/2010	AUG-2010
REDHOUSE PERFORMANCE CONSULTING	2,396.25	923900	EON1020	Inv No. EON 1020 dated 1/15/2010 for 2010 Phase III Diversity & Inclusion Employee Training.	JAN-2010
REDHOUSE PERFORMANCE CONSULTING	2,396.25	923900	EON1025	Phase III Diversity Training Inv #EON1025 dated 4/16/2010 for training on 4/13, 14 & 16.	APR-2010
REDHOUSE PERFORMANCE CONSULTING	2,396.25	923900	EON1029	Inv. #EON 1029 dated 6/14/2010 from Redhouse Performance Consulting for Diversity Training on 6/8, 9 & 10/2010	JUN-2010
REDHOUSE PERFORMANCE CONSULTING	2,396.25	923900	EON1033	Redhouse Performance Inv #EON1033 dated 7/16/2010 for Phase III Diversity Training	AUG-2010
REDHOUSE PERFORMANCE CONSULTING	2,396.25	923900	EON1042	Inv.EON 1042 dated 09/24/10 Phase III Diversity Training by Redhouse Performance Consulting.	SEP-2010
REDHOUSE PERFORMANCE CONSULTING	2,453.38	923900	EON1034	Inv. #EON 1034 - Diversity Training 7/20, 21 & 22. Same invoice includes chg for Whole Brain Kit used in Diversity Training.	AUG-2010
REDHOUSE PERFORMANCE CONSULTING	3,195.00	923900	EON1018	Inv. EON 1018 dated 11/11/2009 from Redhouse Performance Consulting for Phase III Diversity Training.	NOV-2009
REDHOUSE PERFORMANCE CONSULTING	3,195.00	923900	EON1037	Redhouse Consulting Inv.#EON 1037 dated 8/13/2010 for Phase III Diversity & Incl. Training 8/4,5,11 & 12/2010	AUG-2010
REDHOUSE PERFORMANCE CONSULTING	3,195.00	923900	EON1040	Invoice #EON 1040 RPC\Development & Prep work for Leadership Summit 10/13/2010	SEP-2010
REDHOUSE PERFORMANCE CONSULTING	3,993.75	923900	EON1023	Invoice #EON 1023 dated 3/15/2010 for Phase III Diversity Training March 2, 3 & 9, 10 & 11/2010	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
REDHOUSE PERFORMANCE CONSULTING	3,993.75	923900	EON1024	Invoice #EON 1024 dated 3/29/2010 for 3/16,17,23,24 & 25 Phase III Diversity Training by Redhouse Performance Consulting	MAR-2010
REDHOUSE PERFORMANCE CONSULTING	3,993.75	923900	EON1027	Inv # EON 1027 dated 5/16/10 for Diversity Training May 4,5,12,13, & 14/2010	MAY-2010
REDHOUSE PERFORMANCE CONSULTING	3,993.75	923900	EON1030	Inv# EON 1030 from Redhouse Performance Consulting for Diversity & Inclusion training June 2010	JUL-2010
REDHOUSE PERFORMANCE CONSULTING	3,993.75	923900	EON1015	Contract Labor	FEB-2009
REDHOUSE PERFORMANCE CONSULTING	4,792.50	923900	EON1019	Invoice # EON 1019 dated 12/8/2009 for final work in 2009 for Diversity Training for E.ON U.S.	DEC-2009
REDHOUSE PERFORMANCE CONSULTING	4,792.50	923900	EON1021	Inv # EON 1021 dated 1/31/2010 for Phase III Diversity Training @ KU 1/19 - 28/2010. Redhouse Performance Consulting	FEB-2010
REDHOUSE PERFORMANCE CONSULTING	4,792.50	923900	EON1026	Inv #EON 1026 dated 4/30/10 for Diversity Training by Redhouse Perf Consulting	MAY-2010
REDHOUSE PERFORMANCE CONSULTING	4,792.50	923900	EON1028	Inv # EON 1028 dated 5/28/2010 for Diversity Training by Redhouse Performance Consulting	JUN-2010
REDHOUSE PERFORMANCE CONSULTING	4,792.50	923900	EON1014	Contract Labor	FEB-2009
REDHOUSE PERFORMANCE CONSULTING	6,390.00	923900	EON1017	Inv. #EON 1017 dated 11/2/09 - Redhouse Performance Consulting for company-wide Phase III Diversity Training 10/20 - 10/30/2009.	NOV-2009
REDHOUSE PERFORMANCE CONSULTING	6,390.00	923900	EON1022	Inv #1022 dated 2/22/2010 for E.ON Phase III Diversity Training put on by Redhouse Performance Consulting 2/2 - 2/18/2010.	FEB-2010
REDHOUSE PERFORMANCE CONSULTING	7,098.75	923900	EON1012	Contract Labor	AUG-2009
REDHOUSE PERFORMANCE CONSULTING	8,077.50	923900	EON1016	Contract Labor	FEB-2009
REDWING ECOLOGICAL SERVICES INC	800.00	923100	02364	Invoice #02364 - water/wetland consulting services - Grahamville Substation	SEP-2009
REDWING ECOLOGICAL SERVICES INC	2,400.00	923100	02346	Invoice #02346 - water/wetland consulting services - Grahamville Substation	JUN-2009
REDWING ECOLOGICAL SERVICES INC	4,100.00	512100	02322	INCORP INC\16982	MAY-2009
REDWING ECOLOGICAL SERVICES INC	4,100.00	923100	02322	Invoice #02322 - water/wetland consulting services - grahamville substation	APR-2009
REGIONAL EXPRESS COURIER LLC	15.00	580100	4014	Courier service	JAN-2010
REGIONAL EXPRESS COURIER LLC	15.00	880100	4014	Courier service	JAN-2010
REGIONAL EXPRESS COURIER LLC	30.00	921902	4014	Courier service	JAN-2010
Regulatory Accounting & Reporting	(3,119,160.08)	562100	J198-0100-0111 Adjustment USD	Reclass to Task 6179185	JAN-2011
Regulatory Accounting & Reporting	(1,337,500.00)	923100	J092-0100-1010 Adjustment USD	McCauley legal receivable	OCT-2010
Regulatory Accounting & Reporting	(1,143,056.57)	553100	J199-0100-0111 Accrual USD	Journal Import Created	JAN-2011
Regulatory Accounting & Reporting	(126,638.05)	562100	J198-0100-0111 Adjustment USD	Reclass to Task 6179185	JAN-2011
Regulatory Accounting & Reporting	(41,170.33)	583100	J180-0100-0910 Adjustment USD	Journal Import Created	SEP-2010
Regulatory Accounting & Reporting	(20,470.31)	921903	J105-0020-0210 Other USD	Reverse Accenture discount held in retention.	FEB-2010
Regulatory Accounting & Reporting	(12,336.47)	923100	J092-0100-1210 Adjustment USD	McCauley legal receivable	DEC-2010
Regulatory Accounting & Reporting	(246.88)	562100	J198-0100-0111 Adjustment USD	Reclass to Task 6179185	JAN-2011
Regulatory Accounting & Reporting	105.00	583001	J175-0100-1109 Adjustment USD	Winter Ice Storm Reg Asset Credit	NOV-2009
Regulatory Accounting & Reporting	199.15	593001	J175-0100-1109 Adjustment USD	Winter Ice Storm Reg Asset Credit	NOV-2009
Regulatory Accounting & Reporting	246.88	553100	J198-0100-0111 Adjustment USD	Reclass from 6139154	JAN-2011
Regulatory Accounting & Reporting	796.63	595100	J175-0100-1109 Adjustment USD	Winter Ice Storm Reg Asset Credit	NOV-2009
Regulatory Accounting & Reporting	15,932.77	593002	J175-0100-1109 Adjustment USD	Winter Ice Storm Reg Asset Credit	NOV-2009
Regulatory Accounting & Reporting	22,245.00	566100	J187-0100-0410 Adjustment USD	Reclass Cascade	APR-2010
Regulatory Accounting & Reporting	36,150.00	923100	J092-0100-0910 Adjustment USD	McCauley legal receivable	SEP-2010
Regulatory Accounting & Reporting	126,638.05	553100	J198-0100-0111 Adjustment USD	Reclass from 6139154	JAN-2011
Regulatory Accounting & Reporting	171,471.16	501201	J087-0100-1209 Accrual USD	ECR Bottom Ash Disp	DEC-2009
Regulatory Accounting & Reporting	171,471.16	501201	J087-0100-0210 Accrual USD	ECR Bottom Ash Disp	FEB-2010
Regulatory Accounting & Reporting	171,471.16	501201	J087-0100-0410 Accrual USD	ECR Bottom Ash Disp	APR-2010
Regulatory Accounting & Reporting	171,471.17	501201	J087-0100-1109 Accrual USD	ECR Bottom Ash Disp	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
Regulatory Accounting & Reporting	171,471.17	501201	J087-0100-0110 Accrual USD	ECR Bottom Ash Disp	JAN-2010
Regulatory Accounting & Reporting	171,471.17	501201	J087-0100-0310 Accrual USD	ECR Bottom Ash Disp	MAR-2010
Regulatory Accounting & Reporting	1,198,326.19	923100	J216-0100-0910 Adjustment USD	McCauley legal receivable	SEP-2010
Regulatory Accounting & Reporting	3,119,160.08	553100	J198-0100-0111 Adjustment USD	Reclass from 6139154	JAN-2011
REGULUS GROUP II LLC	8,762.45	903907	0018355	Created to pay Monthly transaction fees billed by Regulus -	JAN-2011
REGULUS GROUP II LLC	8,811.92	903907	0017920	Created to pay Monthly transaction fees billed by Regulus -	DEC-2010
REGULUS GROUP II LLC	9,136.39	903907	0012653	Created to pay Monthly transaction fees billed by Regulus -	NOV-2009
REGULUS GROUP II LLC	9,250.10	903907	0016851	Created to pay Monthly transaction fees billed by Regulus -	AUG-2010
REGULUS GROUP II LLC	9,274.77	903907	0016293	Created to pay Monthly transaction fees billed by Regulus -	JUL-2010
REGULUS GROUP II LLC	9,320.99	903907	0015156	Created to pay Monthly transaction fees billed by Regulus -	MAR-2010
REGULUS GROUP II LLC	9,345.12	903907	0013821	Created to pay Monthly transaction fees billed by Regulus -	JAN-2010
REGULUS GROUP II LLC	9,452.73	903907	0017759	Created to pay Monthly transaction fees billed by Regulus -	NOV-2010
REGULUS GROUP II LLC	9,538.07	903907	0017448	Created to pay Monthly transaction fees billed by Regulus -	OCT-2010
REGULUS GROUP II LLC	9,549.98	903907	0015741	Created to pay Monthly transaction fees billed by Regulus -	MAY-2010
REGULUS GROUP II LLC	9,802.12	903907	0017175	Created to pay Monthly transaction fees billed by Regulus -	SEP-2010
REGULUS GROUP II LLC	9,813.52	903907	0014494	Created to pay Monthly transaction fees billed by Regulus -	FEB-2010
REGULUS GROUP II LLC	9,916.62	903907	0016158	Created to pay Monthly transaction fees billed by Regulus -	JUN-2010
REGULUS GROUP II LLC	10,206.89	903907	0015589	Created to pay Monthly transaction fees billed by Regulus -	APR-2010
REGULUS GROUP II LLC	10,553.69	903907	0017921	Created to pay Monthly transaction fees billed by Regulus -	DEC-2010
REGULUS GROUP II LLC	10,681.94	903907	0018356	Created to pay Monthly transaction fees billed by Regulus -	JAN-2011
REGULUS GROUP II LLC	10,906.74	903907	0012654	Created to pay Monthly transaction fees billed by Regulus -	NOV-2009
REGULUS GROUP II LLC	10,923.47	903907	0018654	Created to pay Monthly transaction fees billed by Regulus -	FEB-2011
REGULUS GROUP II LLC	10,927.45	903907	0017449	Created to pay Monthly transaction fees billed by Regulus -	OCT-2010
REGULUS GROUP II LLC	11,055.87	903907	0016294	Created to pay Monthly transaction fees billed by Regulus -	JUL-2010
REGULUS GROUP II LLC	11,186.02	903907	0015742	Created to pay Monthly transaction fees billed by Regulus -	MAY-2010
REGULUS GROUP II LLC	11,222.51	903907	0017760	Created to pay Monthly transaction fees billed by Regulus -	NOV-2010
REGULUS GROUP II LLC	11,264.45	903907	0015157	Created to pay Monthly transaction fees billed by Regulus -	MAR-2010
REGULUS GROUP II LLC	11,298.19	903907	0014495	Created to pay Monthly transaction fees billed by Regulus -	FEB-2010
REGULUS GROUP II LLC	11,372.11	903907	0016852	Created to pay Monthly transaction fees billed by Regulus -	AUG-2010
REGULUS GROUP II LLC	11,435.49	903907	0013822	Created to pay Monthly transaction fees billed by Regulus -	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
REGULUS GROUP II LLC	11,533.77	903907	0016159	Created to pay Monthly transaction fees billed by Regulus -	JUN-2010
REGULUS GROUP II LLC	11,641.57	903907	0017176	Created to pay Monthly transaction fees billed by Regulus -	SEP-2010
REGULUS GROUP II LLC	11,902.53	903907	0013240	Created to pay Monthly transaction fees billed by Regulus -	DEC-2009
REGULUS GROUP II LLC	12,687.94	903907	0015590	Created to pay Monthly transaction fees billed by Regulus -	APR-2010
REGULUS GROUP II LLC	13,767.40	903907	0013241	Created to pay Monthly transaction fees billed by Regulus -	DEC-2009
REGULUS GROUP II LLC	19,369.89	903907	0018857	Invoice 018857 - Regulus payment processing fees for February	MAR-2011
REGULUS GROUP II LLC	20,431.87	903907	0018653	Invoice 0018653	FEB-2011
REGULUS GROUP II LLC	22,000.00	903907	J703-0020-0311 Adjustment USD	Regulus	MAR-2011
REGULUS GROUP LLC	8,542.18	903907	J703-0020-0311 Adjustment USD	Created to pay Monthly transaction fees billed by Regulus -	OCT-2009
REGULUS GROUP LLC	9,230.13	903907	0011030	Created to pay Monthly transaction fees billed by Regulus -	SEP-2009
REGULUS GROUP LLC	11,261.15	903907	0011031	Created to pay Monthly transaction fees billed by Regulus -	SEP-2009
REISENVIRONMENTINC.#436015	702.87	583001	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
RELAY SECURITY GROUP LLC	1,230.19	923900	1050	Expenses for NERC Security Assessment - 2009 - Gary Wright - Keith Fowler	JAN-2010
RELAY SECURITY GROUP LLC	1,433.28	510100	1026	RELAY: SIEWERT: NERC Compliance Standards: CIP Genration Side: To bring GO/GOP into compliance with CIP STandards.	AUG-2009
RELAY SECURITY GROUP LLC	1,847.50	923900	1086	Travel Expenses	DEC-2010
RELAY SECURITY GROUP LLC	2,628.72	923900	1087	Firewall Log Analysis	DEC-2010
RELAY SECURITY GROUP LLC	5,322.27	510100	1021	RELAY: SIEWERT: NERC Compliance Standards: CIP Genration Side: To bring GO/GOP into compliance with CIP STandards.	SEP-2009
RELAY SECURITY GROUP LLC	8,953.90	923100	556901	PROFESSIONAL SERVICES	APR-2009
RELAY SECURITY GROUP LLC	8,955.00	510100	1025	RELAY: SIEWERT: NERC Compliance Standards: CIP Genration Side: To bring GO/GOP into compliance with CIP STandards.	OCT-2009
RELAY SECURITY GROUP LLC	13,776.00	560900	1081	NERC CIP Update for EMS NERC CIP Documentation	NOV-2010
RELAY SECURITY GROUP LLC	14,784.00	566900	1024	Services, Related to Cyber Security Standards and AssurX	OCT-2009
RELAY SECURITY GROUP LLC	18,000.00	514100	1042	CR NERC CIP PROCESSES MILESTONE #1 & #2	JAN-2010
RELAY SECURITY GROUP LLC	20,095.10	923900	1086	NERC CIP Annual Cyber Vulnerability Assessment	DEC-2010
RELAY SECURITY GROUP LLC	22,006.11	923900	1045	NERC Security Assessment - 2009 - Gary Wright - Keith Fowler	DEC-2009
RELAY SECURITY GROUP LLC	22,387.50	510100	1020	RELAY: SIEWERT: NERC Compliance Standards: CIP Genration Side: To bring GO/GOP into compliance with CIP STandards.	AUG-2009
RELAY SECURITY GROUP LLC	27,000.00	514100	1044	CR NERC CIP PROCESSES MILESTONE #1 & #2	JAN-2010
RELAY SECURITY GROUP LLC	36,000.00	514100	1048	LABOR-CR NERC CIP PROCESSES - CYBER SECURE	DEC-2009
RELAY SECURITY GROUP LLC	44,775.00	510100	1023	RELAY: SIEWERT: NERC Compliance Standards: CIP Genration Side: To bring GO/GOP into compliance with CIP STandards.	SEP-2009
REM SAFETY CONSULTING INC	15,145.55	923100	1445	Professional services- Cane Run project	SEP-2010
REM SAFETY CONSULTING INC	21,907.50	923100	1444	Professional services - Cane Run project	SEP-2010
REMEDY INTELLIGENT STAFFING	(322.48)	903030	01925992	Provide Temporary Customer Service Representatives	MAR-2010
REMEDY INTELLIGENT STAFFING	(214.91)	903030	01927074	Provide Temporary Customer Service Representatives	MAR-2010
REMEDY INTELLIGENT STAFFING	(109.12)	903030	01926015	Provide Temporary Customer Service Representatives	MAR-2010
REMEDY INTELLIGENT STAFFING	8.75	903030	01929298	Provide Temporary Customer Service Representatives	JAN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
REMEDY INTELLIGENT STAFFING	39.22	903030	01954629	Provide Temporary Customer Service Representatives	JUN-2009
REMEDY INTELLIGENT STAFFING	41.79	903930	01998380	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	APR-2010
REMEDY INTELLIGENT STAFFING	58.08	903030	01937315	Provide Temporary Customer Service Representatives	JAN-2009
REMEDY INTELLIGENT STAFFING	58.08	903030	01945968	Provide Temporary Customer Service Representatives	JUN-2009
REMEDY INTELLIGENT STAFFING	64.03	903930	02060755	Remedy Intelligent Staffing - to pay contract labor	DEC-2010
REMEDY INTELLIGENT STAFFING	72.60	903030	01938527	Provide Temporary Customer Service Representatives	MAR-2009
REMEDY INTELLIGENT STAFFING	72.60	903030	01939745	Provide Temporary Customer Service Representatives	MAR-2009
REMEDY INTELLIGENT STAFFING	72.60	903030	01941016	Provide Temporary Customer Service Representatives	MAR-2009
REMEDY INTELLIGENT STAFFING	72.60	903030	01942272	Provide Temporary Customer Service Representatives	JUN-2009
REMEDY INTELLIGENT STAFFING	72.60	903030	01943532	Provide Temporary Customer Service Representatives	MAR-2009
REMEDY INTELLIGENT STAFFING	72.60	903030	01944733	Provide Temporary Customer Service Representatives	MAR-2009
REMEDY INTELLIGENT STAFFING	72.60	903030	01947237	Provide Temporary Customer Service Representatives	MAY-2009
REMEDY INTELLIGENT STAFFING	72.60	903030	01948484	Provide Temporary Customer Service Representatives	MAY-2009
REMEDY INTELLIGENT STAFFING	74.42	903030	01935988	Provide Temporary Customer Service Representatives	JAN-2009
REMEDY INTELLIGENT STAFFING	108.94	903030	01986564	Provide Temporary Customer Service Representatives	FEB-2010
REMEDY INTELLIGENT STAFFING	109.12	903030	01926015	Provide Temporary Customer Service Representatives	JAN-2009
REMEDY INTELLIGENT STAFFING	123.47	903930	02034554	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	SEP-2010
REMEDY INTELLIGENT STAFFING	139.44	903030	01981085	Provide Temporary Customer Service Representatives	DEC-2009
REMEDY INTELLIGENT STAFFING	143.80	903030	01987777	Provide Temporary Customer Service Representatives	FEB-2010
REMEDY INTELLIGENT STAFFING	151.50	903030	01942319	Provide Temporary Customer Service Representatives	MAR-2009
REMEDY INTELLIGENT STAFFING	152.92	903030	01923758	Provide Temporary Customer Service Representatives	JAN-2009
REMEDY INTELLIGENT STAFFING	154.34	903030	01924859	Provide Temporary Customer Service Representatives	MAR-2009
REMEDY INTELLIGENT STAFFING	154.69	903030	01977052	Provide Temporary Customer Service Representatives	NOV-2009
REMEDY INTELLIGENT STAFFING	157.18	903030	01912666	Provide Temporary Customer Service Representatives	FEB-2009
REMEDY INTELLIGENT STAFFING	157.18	903030	01916547	Provide Temporary Customer Service Representatives	MAY-2009
REMEDY INTELLIGENT STAFFING	160.03	903030	01928223	Provide Temporary Customer Service Representatives	JAN-2009
REMEDY INTELLIGENT STAFFING	164.28	903030	01947289	Provide Temporary Customer Service Representatives	MAY-2009
REMEDY INTELLIGENT STAFFING	165.58	903030	01985271	Provide Temporary Customer Service Representatives	FEB-2010
REMEDY INTELLIGENT STAFFING	165.71	903030	01939803	Provide Temporary Customer Service Representatives	MAY-2009
REMEDY INTELLIGENT STAFFING	165.71	903030	01946016	Provide Temporary Customer Service Representatives	MAY-2009
REMEDY INTELLIGENT STAFFING	168.85	903030	01983952	Provide Temporary Customer Service Representatives	DEC-2009
REMEDY INTELLIGENT STAFFING	169.97	903030	J703-0020-0311 Adjustment USD	Provide Temporary Customer Service Representatives	OCT-2009
REMEDY INTELLIGENT STAFFING	171.39	903030	01952521	Provide Temporary Customer Service Representatives	JUL-2009
REMEDY INTELLIGENT STAFFING	174.30	903030	01975517	Provide Temporary Customer Service Representatives	NOV-2009
REMEDY INTELLIGENT STAFFING	177.57	903030	01979781	Provide Temporary Customer Service Representatives	DEC-2009
REMEDY INTELLIGENT STAFFING	178.49	903030	01949771	Provide Temporary Customer Service Representatives	JUN-2009
REMEDY INTELLIGENT STAFFING	179.91	903030	1937371	Provide Temporary Customer Service Representatives	SEP-2009
REMEDY INTELLIGENT STAFFING	179.91	903030	01948535	Provide Temporary Customer Service Representatives	JUN-2009
REMEDY INTELLIGENT STAFFING	181.33	903030	01951064	Provide Temporary Customer Service Representatives	JUN-2009
REMEDY INTELLIGENT STAFFING	184.11	903030	01993039	Provide Temporary Customer Service Representatives	MAR-2010
REMEDY INTELLIGENT STAFFING	184.11	903030	01994365	Provide Temporary Customer Service Representatives	MAR-2010
REMEDY INTELLIGENT STAFFING	185.60	903030	01929323	Provide Temporary Customer Service Representatives	JUN-2009
REMEDY INTELLIGENT STAFFING	187.30	903030	01915295	Provide Temporary Customer Service Representatives	MAY-2009
REMEDY INTELLIGENT STAFFING	195.54	903030	01943578	Provide Temporary Customer Service Representatives	MAR-2009
REMEDY INTELLIGENT STAFFING	195.54	903030	01944784	Provide Temporary Customer Service Representatives	APR-2009
REMEDY INTELLIGENT STAFFING	196.10	903930	02065642	Remedy Intelligent Staffing - to pay contract labor	FEB-2011
REMEDY INTELLIGENT STAFFING	196.96	903030	01934768	Provide Temporary Customer Service Representatives	JUN-2009
REMEDY INTELLIGENT STAFFING	197.18	903030	01982564	Provide Temporary Customer Service Representatives	DEC-2009
REMEDY INTELLIGENT STAFFING	200.45	903030	01978434	Provide Temporary Customer Service Representatives	NOV-2009
REMEDY INTELLIGENT STAFFING	200.45	903930	02015937	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUN-2010
REMEDY INTELLIGENT STAFFING	210.26	903030	01990369	Provide Temporary Customer Service Representatives	FEB-2010
REMEDY INTELLIGENT STAFFING	210.26	903030	01991741	Provide Temporary Customer Service Representatives	FEB-2010
REMEDY INTELLIGENT STAFFING	210.26	903030	01995608	Provide Temporary Customer Service Representatives	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
REMEDY INTELLIGENT STAFFING	216.11	903930	02077244	Remedy Intelligent Staffing - to pay contract labor	FEB-2011
REMEDY INTELLIGENT STAFFING	219.69	903030	01927098	Provide Temporary Customer Service Representatives	JAN-2009
REMEDY INTELLIGENT STAFFING	224.40	903030	01923735	Provide Temporary Customer Service Representatives	MAR-2009
REMEDY INTELLIGENT STAFFING	250.00	506100	0024708	REPAIR HYDRAULIC JACK	SEP-2009
REMEDY INTELLIGENT STAFFING	251.44	903030	01924839	Provide Temporary Customer Service Representatives	MAR-2009
REMEDY INTELLIGENT STAFFING	267.09	903030	01928201	Provide Temporary Customer Service Representatives	JAN-2009
REMEDY INTELLIGENT STAFFING	268.52	903030	01929299	Provide Temporary Customer Service Representatives	JAN-2009
REMEDY INTELLIGENT STAFFING	278.42	593001	01339731	Provide Temporary Customer Service Representatives	OCT-2009
REMEDY INTELLIGENT STAFFING	278.48	903030	01930376	Provide Temporary Customer Service Representatives	JAN-2009
REMEDY INTELLIGENT STAFFING	280.14	903930	02078970	Remedy Intelligent Staffing - to pay contract labor	MAR-2011
REMEDY INTELLIGENT STAFFING	284.87	583001	1347690	CONTRACT LABOR	OCT-2009
REMEDY INTELLIGENT STAFFING	290.00	512017	1348492	20090529 - MC GPP FLASH SILO	AUG-2009
REMEDY INTELLIGENT STAFFING	317.00	513100	3517	5803 - MC ANCHOR DOWN CONCRETE SLAB	OCT-2009
REMEDY INTELLIGENT STAFFING	318.16	903930	02082677	Remedy Intelligent Staffing - to pay contract labor	MAR-2011
REMEDY INTELLIGENT STAFFING	350.00	586900	3173	Labor to install modular furniture	OCT-2009
REMEDY INTELLIGENT STAFFING	352.09	903930	02018970	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUN-2010
REMEDY INTELLIGENT STAFFING	355.60	903930	02072252	Remedy Intelligent Staffing - to pay contract labor	FEB-2011
REMEDY INTELLIGENT STAFFING	362.25	903030	01988926	Provide Temporary Customer Service Representatives	FEB-2010
REMEDY INTELLIGENT STAFFING	372.40	903930	02084799	Remedy Intelligent Staffing - to pay contract labor	MAR-2011
REMEDY INTELLIGENT STAFFING	388.72	903930	02075492	Remedy Intelligent Staffing - to pay contract labor	FEB-2011
REMEDY INTELLIGENT STAFFING	401.16	903930	02086558	Remedy Intelligent Staffing - to pay contract labor	MAR-2011
REMEDY INTELLIGENT STAFFING	406.22	903930	02080871	Remedy Intelligent Staffing - to pay contract labor	MAR-2011
REMEDY INTELLIGENT STAFFING	475.42	903930	02070553	Remedy Intelligent Staffing - to pay contract labor	JAN-2011
REMEDY INTELLIGENT STAFFING	485.87	903930	02026744	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	AUG-2010
REMEDY INTELLIGENT STAFFING	513.32	903930	02029820	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	AUG-2010
REMEDY INTELLIGENT STAFFING	522.91	903930	02025137	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUL-2010
REMEDY INTELLIGENT STAFFING	533.12	903030	01915265	Provide Temporary Customer Service Representatives	MAY-2009
REMEDY INTELLIGENT STAFFING	555.59	903930	02017444	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUN-2010
REMEDY INTELLIGENT STAFFING	555.94	903930	02073827	Remedy Intelligent Staffing - to pay contract labor	FEB-2011
REMEDY INTELLIGENT STAFFING	571.94	903930	02023575	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUL-2010
REMEDY INTELLIGENT STAFFING	571.94	903930	02028282	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	AUG-2010
REMEDY INTELLIGENT STAFFING	585.01	903930	02020480	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUL-2010
REMEDY INTELLIGENT STAFFING	585.01	903930	02022025	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUL-2010
REMEDY INTELLIGENT STAFFING	587.18	903930	02006101	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	588.28	903930	02014365	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	594.81	903030	01989013	Provide Temporary Customer Service Representatives	FEB-2010
REMEDY INTELLIGENT STAFFING	611.16	903930	02031403	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	AUG-2010
REMEDY INTELLIGENT STAFFING	616.27	903930	02012955	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	658.55	903930	02015938	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUN-2010
REMEDY INTELLIGENT STAFFING	662.25	903030	01917833	Provide Temporary Customer Service Representatives	JAN-2009
REMEDY INTELLIGENT STAFFING	666.52	903030	01916523	Provide Temporary Customer Service Representatives	APR-2009
REMEDY INTELLIGENT STAFFING	679.58	583009	1351593	Labor & transp.	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
REMEDY INTELLIGENT STAFFING	692.31	903930	02011592	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	692.75	903030	01997058	Provide Temporary Customer Service Representatives	MAR-2010
REMEDY INTELLIGENT STAFFING	697.20	903930	01999723	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	APR-2010
REMEDY INTELLIGENT STAFFING	697.20	903030	01945969	Provide Temporary Customer Service Representatives	MAY-2009
REMEDY INTELLIGENT STAFFING	703.65	903930	02068940	Remedy Intelligent Staffing - to pay contract labor	JAN-2011
REMEDY INTELLIGENT STAFFING	722.70	903030	01972616	Provide Temporary Customer Service Representatives	NOV-2009
REMEDY INTELLIGENT STAFFING	722.80	903030	01988925	Provide Temporary Customer Service Representatives	FEB-2010
REMEDY INTELLIGENT STAFFING	725.54	903930	02007436	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	737.67	903930	02059137	Remedy Intelligent Staffing - to pay contract labor	DEC-2010
REMEDY INTELLIGENT STAFFING	738.61	903930	02052250	Remedy Intelligent Staffing - to pay contract labor	NOV-2010
REMEDY INTELLIGENT STAFFING	756.04	903930	02008809	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	757.12	903030	01964982	Provide Temporary Customer Service Representatives	DEC-2009
REMEDY INTELLIGENT STAFFING	760.39	903930	01998381	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	APR-2010
REMEDY INTELLIGENT STAFFING	761.68	903930	02065799	Remedy Intelligent Staffing - to pay contract labor	JAN-2011
REMEDY INTELLIGENT STAFFING	777.45	903930	02067400	Remedy Intelligent Staffing - to pay contract labor	JAN-2011
REMEDY INTELLIGENT STAFFING	801.80	903930	02010195	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	806.71	903030	01971097	Provide Temporary Customer Service Representatives	NOV-2009
REMEDY INTELLIGENT STAFFING	815.53	903030	01966529	Provide Temporary Customer Service Representatives	AUG-2009
REMEDY INTELLIGENT STAFFING	826.63	903030	01912640	Provide Temporary Customer Service Representatives	JAN-2009
REMEDY INTELLIGENT STAFFING	829.07	903030	01969456	Provide Temporary Customer Service Representatives	NOV-2009
REMEDY INTELLIGENT STAFFING	841.57	903030	01967778	Provide Temporary Customer Service Representatives	AUG-2009
REMEDY INTELLIGENT STAFFING	856.07	903930	02004754	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	863.48	903030	01952472	Provide Temporary Customer Service Representatives	JUL-2009
REMEDY INTELLIGENT STAFFING	868.81	903030	01974075	Provide Temporary Customer Service Representatives	NOV-2009
REMEDY INTELLIGENT STAFFING	870.36	512100	20090410	20090410 - MC UNIT 3 A & B	AUG-2009
REMEDY INTELLIGENT STAFFING	871.45	903030	01915140	Provide Temporary Customer Service Representatives	MAY-2009
REMEDY INTELLIGENT STAFFING	871.50	903030	01947238	Provide Temporary Customer Service Representatives	MAY-2009
REMEDY INTELLIGENT STAFFING	883.85	903030	300401909894	Provide Temporary Customer Service Representatives	OCT-2009
REMEDY INTELLIGENT STAFFING	907.46	903930	02002163	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	APR-2010
REMEDY INTELLIGENT STAFFING	964.05	903030	01955907	Provide Temporary Customer Service Representatives	JUL-2009
REMEDY INTELLIGENT STAFFING	969.56	903030	01948485	Provide Temporary Customer Service Representatives	JUN-2009
REMEDY INTELLIGENT STAFFING	977.74	903030	01963630	Provide Temporary Customer Service Representatives	AUG-2009
REMEDY INTELLIGENT STAFFING	981.66	903030	01987776	Provide Temporary Customer Service Representatives	FEB-2010
REMEDY INTELLIGENT STAFFING	982.19	903030	02045630	Remedy Intelligent Staffing - to pay call center temp staff	OCT-2010
REMEDY INTELLIGENT STAFFING	992.45	903030	01981084	Provide Temporary Customer Service Representatives	DEC-2009
REMEDY INTELLIGENT STAFFING	1,001.53	903930	02053945	Remedy Intelligent Staffing - to pay contract labor	NOV-2010
REMEDY INTELLIGENT STAFFING	1,010.42	903030	01962325	Provide Temporary Customer Service Representatives	AUG-2009
REMEDY INTELLIGENT STAFFING	1,038.54	903930	02057377	Remedy Intelligent Staffing - to pay contract labor	DEC-2010
REMEDY INTELLIGENT STAFFING	1,046.55	903930	02055661	Remedy Intelligent Staffing - to pay contract labor	NOV-2010
REMEDY INTELLIGENT STAFFING	1,049.96	903930	02060757	Remedy Intelligent Staffing - to pay contract labor	DEC-2010
REMEDY INTELLIGENT STAFFING	1,051.29	903930	02003422	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	APR-2010
REMEDY INTELLIGENT STAFFING	1,055.19	903930	02064144	Remedy Intelligent Staffing - to pay contract labor	DEC-2010
REMEDY INTELLIGENT STAFFING	1,057.82	903030	01951014	Provide Temporary Customer Service Representatives	JUN-2009
REMEDY INTELLIGENT STAFFING	1,069.26	903030	01949722	Provide Temporary Customer Service Representatives	JUN-2009
REMEDY INTELLIGENT STAFFING	1,070.59	903030	01958454	Provide Temporary Customer Service Representatives	JUL-2009
REMEDY INTELLIGENT STAFFING	1,088.34	903030	01957182	Provide Temporary Customer Service Representatives	JUL-2009
REMEDY INTELLIGENT STAFFING	1,108.35	903030	01959749	Provide Temporary Customer Service Representatives	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
REMEDY INTELLIGENT STAFFING	1,113.90	903930	02002162	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	APR-2010
REMEDY INTELLIGENT STAFFING	1,119.00	903030	01961040	Provide Temporary Customer Service Representatives	AUG-2009
REMEDY INTELLIGENT STAFFING	1,153.71	903030	01953444	Provide Temporary Customer Service Representatives	JUN-2009
REMEDY INTELLIGENT STAFFING	1,153.71	903030	01954689	Provide Temporary Customer Service Representatives	JUL-2009
REMEDY INTELLIGENT STAFFING	1,162.57	903930	01999722	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	APR-2010
REMEDY INTELLIGENT STAFFING	1,165.84	903930	01998379	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	APR-2010
REMEDY INTELLIGENT STAFFING	1,169.11	903030	01986563	Provide Temporary Customer Service Representatives	FEB-2010
REMEDY INTELLIGENT STAFFING	1,177.61	903930	02062459	Remedy Intelligent Staffing - to pay contract labor	DEC-2010
REMEDY INTELLIGENT STAFFING	1,187.66	903030	02043993	Remedy Intelligent Staffing - to pay call center temp staff	OCT-2010
REMEDY INTELLIGENT STAFFING	1,192.48	903030	01993038	Provide Temporary Customer Service Representatives	MAR-2010
REMEDY INTELLIGENT STAFFING	1,206.53	903030	01994364	Provide Temporary Customer Service Representatives	MAR-2010
REMEDY INTELLIGENT STAFFING	1,231.06	903930	02047256	Remedy Intelligent Staffing - to pay contract labor	OCT-2010
REMEDY INTELLIGENT STAFFING	1,241.47	903930	02003421	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	APR-2010
REMEDY INTELLIGENT STAFFING	1,252.04	903930	02026743	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUL-2010
REMEDY INTELLIGENT STAFFING	1,253.32	903030	300401908490	Provide Temporary Customer Service Representatives	OCT-2009
REMEDY INTELLIGENT STAFFING	1,254.80	903030	02042410	Remedy Intelligent Staffing - to pay call center temp staff	OCT-2010
REMEDY INTELLIGENT STAFFING	1,294.90	903030	02040869	Remedy Intelligent Staffing - to pay call center temp staff	SEP-2010
REMEDY INTELLIGENT STAFFING	1,301.77	903030	01991740	Provide Temporary Customer Service Representatives	FEB-2010
REMEDY INTELLIGENT STAFFING	1,329.94	903030	01995607	Provide Temporary Customer Service Representatives	MAR-2010
REMEDY INTELLIGENT STAFFING	1,335.23	903930	02048871	Remedy Intelligent Staffing - to pay contract labor	OCT-2010
REMEDY INTELLIGENT STAFFING	1,372.31	903030	01990368	Provide Temporary Customer Service Representatives	FEB-2010
REMEDY INTELLIGENT STAFFING	1,375.08	903030	02037741	Remedy Intelligent Staffing - to pay call center temp staff	SEP-2010
REMEDY INTELLIGENT STAFFING	1,378.26	903030	01997057	Provide Temporary Customer Service Representatives	MAR-2010
REMEDY INTELLIGENT STAFFING	1,393.13	903030	02032975	Remedy Intelligent Staffing - to pay call center temp staff	AUG-2010
REMEDY INTELLIGENT STAFFING	1,406.15	903030	02039279	Remedy Intelligent Staffing - to pay call center temp staff	OCT-2010
REMEDY INTELLIGENT STAFFING	1,409.73	903930	02050572	Remedy Intelligent Staffing - to pay contract labor	DEC-2010
REMEDY INTELLIGENT STAFFING	1,458.18	903930	02018969	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUN-2010
REMEDY INTELLIGENT STAFFING	1,464.82	903030	01952471	Provide Temporary Customer Service Representatives	JUL-2009
REMEDY INTELLIGENT STAFFING	1,486.45	903930	02029819	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	AUG-2010
REMEDY INTELLIGENT STAFFING	1,536.10	903930	02006100	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	1,556.82	903030	02034554	Remedy Intelligent Staffing - to pay call center temp staff	SEP-2010
REMEDY INTELLIGENT STAFFING	1,589.04	903930	02025136	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUL-2010
REMEDY INTELLIGENT STAFFING	1,598.84	903930	02022024	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUL-2010
REMEDY INTELLIGENT STAFFING	1,612.63	903930	02023574	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUL-2010
REMEDY INTELLIGENT STAFFING	1,619.53	903030	01979780	Provide Temporary Customer Service Representatives	DEC-2009
REMEDY INTELLIGENT STAFFING	1,737.01	903030	01964981	Provide Temporary Customer Service Representatives	NOV-2009
REMEDY INTELLIGENT STAFFING	1,771.93	903030	02036177	Remedy Intelligent Staffing - to pay call center temp staff	SEP-2010
REMEDY INTELLIGENT STAFFING	1,797.95	903030	01951013	Provide Temporary Customer Service Representatives	JUN-2009
REMEDY INTELLIGENT STAFFING	1,811.24	903030	01949721	Provide Temporary Customer Service Representatives	JUN-2009
REMEDY INTELLIGENT STAFFING	1,820.03	903030	01982563	Provide Temporary Customer Service Representatives	DEC-2009
REMEDY INTELLIGENT STAFFING	1,820.80	903930	02015936	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUN-2010
REMEDY INTELLIGENT STAFFING	1,858.33	903930	02014364	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	1,878.29	903030	01978433	Provide Temporary Customer Service Representatives	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
REMEDY INTELLIGENT STAFFING	1,892.28	903930	02017443	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUN-2010
REMEDY INTELLIGENT STAFFING	1,901.82	903930	02020479	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	JUL-2010
REMEDY INTELLIGENT STAFFING	1,958.67	903930	02008808	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	1,959.62	903030	01954688	Provide Temporary Customer Service Representatives	JUL-2009
REMEDY INTELLIGENT STAFFING	1,984.23	903930	02011591	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	2,009.83	903030	01977051	Provide Temporary Customer Service Representatives	NOV-2009
REMEDY INTELLIGENT STAFFING	2,017.35	903930	02012954	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	2,050.69	903930	02010194	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	2,083.21	903030	01969455	Provide Temporary Customer Service Representatives	NOV-2009
REMEDY INTELLIGENT STAFFING	2,095.74	903030	01967777	Provide Temporary Customer Service Representatives	AUG-2009
REMEDY INTELLIGENT STAFFING	2,106.22	903030	01983951	Provide Temporary Customer Service Representatives	DEC-2009
REMEDY INTELLIGENT STAFFING	2,128.08	903030	01953443	Provide Temporary Customer Service Representatives	JUL-2009
REMEDY INTELLIGENT STAFFING	2,139.80	903930	02007435	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	2,141.07	903930	02065798	Remedy Intelligent Staffing - to pay contract labor	JAN-2011
REMEDY INTELLIGENT STAFFING	2,151.81	903030	01962324	Provide Temporary Customer Service Representatives	OCT-2009
REMEDY INTELLIGENT STAFFING	2,154.44	903030	01966528	Provide Temporary Customer Service Representatives	AUG-2009
REMEDY INTELLIGENT STAFFING	2,209.29	903030	01955906	Provide Temporary Customer Service Representatives	JUL-2009
REMEDY INTELLIGENT STAFFING	2,221.41	903030	01959748	Provide Temporary Customer Service Representatives	JUL-2009
REMEDY INTELLIGENT STAFFING	2,234.91	903030	01963629	Provide Temporary Customer Service Representatives	AUG-2009
REMEDY INTELLIGENT STAFFING	2,257.80	903930	02067399	Remedy Intelligent Staffing - to pay contract labor	JAN-2011
REMEDY INTELLIGENT STAFFING	2,299.86	903030	01961039	Provide Temporary Customer Service Representatives	AUG-2009
REMEDY INTELLIGENT STAFFING	2,315.53	903030	01972615	Provide Temporary Customer Service Representatives	NOV-2009
REMEDY INTELLIGENT STAFFING	2,327.63	903030	01974074	Provide Temporary Customer Service Representatives	NOV-2009
REMEDY INTELLIGENT STAFFING	2,333.16	903030	01957181	Provide Temporary Customer Service Representatives	JUL-2009
REMEDY INTELLIGENT STAFFING	2,359.85	903030	01971096	Provide Temporary Customer Service Representatives	NOV-2009
REMEDY INTELLIGENT STAFFING	2,379.06	903030	01975516	Provide Temporary Customer Service Representatives	NOV-2009
REMEDY INTELLIGENT STAFFING	2,441.04	903030	01985270	Provide Temporary Customer Service Representatives	FEB-2010
REMEDY INTELLIGENT STAFFING	2,465.80	903030	02031402	Remedy Intelligent Staffing - to pay call center temp staff	AUG-2010
REMEDY INTELLIGENT STAFFING	2,536.01	903030	01958453	Provide Temporary Customer Service Representatives	JUL-2009
REMEDY INTELLIGENT STAFFING	2,574.06	903030	02032974	Remedy Intelligent Staffing - to pay call center temp staff	AUG-2010
REMEDY INTELLIGENT STAFFING	2,592.68	903030	02034553	Remedy Intelligent Staffing - to pay call center temp staff	SEP-2010
REMEDY INTELLIGENT STAFFING	2,612.60	903930	02086557	Remedy Intelligent Staffing - to pay contract labor	MAR-2011
REMEDY INTELLIGENT STAFFING	2,642.07	903930	02004753	Rem Amt from Line 1-Provide Temporary Customer Service Representatives	MAY-2010
REMEDY INTELLIGENT STAFFING	2,691.80	903930	02070552	Remedy Intelligent Staffing - to pay contract labor	JAN-2011
REMEDY INTELLIGENT STAFFING	2,729.36	903930	02059136	Remedy Intelligent Staffing - to pay contract labor	DEC-2010
REMEDY INTELLIGENT STAFFING	2,747.95	903930	02068939	Remedy Intelligent Staffing - to pay contract labor	JAN-2011
REMEDY INTELLIGENT STAFFING	2,809.98	903930	02072251	Remedy Intelligent Staffing - to pay contract labor	FEB-2011
REMEDY INTELLIGENT STAFFING	2,902.09	903930	02080870	Remedy Intelligent Staffing - to pay contract labor	MAR-2011
REMEDY INTELLIGENT STAFFING	2,904.73	903930	02082676	Remedy Intelligent Staffing - to pay contract labor	MAR-2011
REMEDY INTELLIGENT STAFFING	2,906.08	903030	02028281	Remedy Intelligent Staffing - to pay call center temp staff	AUG-2010
REMEDY INTELLIGENT STAFFING	2,908.94	903930	02048870	Remedy Intelligent Staffing - to pay contract labor	OCT-2010
REMEDY INTELLIGENT STAFFING	2,935.15	903030	02040868	Remedy Intelligent Staffing - to pay call center temp staff	SEP-2010
REMEDY INTELLIGENT STAFFING	2,948.03	903930	02084798	Remedy Intelligent Staffing - to pay contract labor	MAR-2011
REMEDY INTELLIGENT STAFFING	2,970.33	512100	500003261	Provide Temporary Customer Service Representatives	OCT-2009
REMEDY INTELLIGENT STAFFING	3,068.23	903930	02064143	Remedy Intelligent Staffing - to pay contract labor	DEC-2010
REMEDY INTELLIGENT STAFFING	3,071.53	903930	02075491	Remedy Intelligent Staffing - to pay contract labor	FEB-2011
REMEDY INTELLIGENT STAFFING	3,124.38	903930	02077243	Remedy Intelligent Staffing - to pay contract labor	FEB-2011
REMEDY INTELLIGENT STAFFING	3,211.44	903030	02042409	Remedy Intelligent Staffing - to pay call center temp staff	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
REMEDY INTELLIGENT STAFFING	3,225.75	903930	02073826	Remedy Intelligent Staffing - to pay contract labor	FEB-2011
REMEDY INTELLIGENT STAFFING	3,271.35	903930	02047255	Remedy Intelligent Staffing - to pay contract labor	OCT-2010
REMEDY INTELLIGENT STAFFING	3,314.72	903030	02045629	Remedy Intelligent Staffing - to pay call center temp staff	OCT-2010
REMEDY INTELLIGENT STAFFING	3,373.81	903030	02039278	Remedy Intelligent Staffing - to pay call center temp staff	SEP-2010
REMEDY INTELLIGENT STAFFING	3,435.97	903030	02043992	Remedy Intelligent Staffing - to pay call center temp staff	OCT-2010
REMEDY INTELLIGENT STAFFING	3,513.75	903930	02062458	Remedy Intelligent Staffing - to pay contract labor	DEC-2010
REMEDY INTELLIGENT STAFFING	3,637.41	903030	02037740	Remedy Intelligent Staffing - to pay call center temp staff	SEP-2010
REMEDY INTELLIGENT STAFFING	3,759.27	903030	02036176	Remedy Intelligent Staffing - to pay call center temp staff	SEP-2010
REMEDY INTELLIGENT STAFFING	4,012.80	903930	02060756	Remedy Intelligent Staffing - to pay contract labor	DEC-2010
REMEDY INTELLIGENT STAFFING	4,294.50	903930	02057376	Remedy Intelligent Staffing - to pay contract labor	DEC-2010
REMEDY INTELLIGENT STAFFING	4,384.42	903930	02055660	Remedy Intelligent Staffing - to pay contract labor	NOV-2010
REMEDY INTELLIGENT STAFFING	4,718.78	903930	02053944	Remedy Intelligent Staffing - to pay contract labor	NOV-2010
REMEDY INTELLIGENT STAFFING	4,978.27	903930	02052249	Remedy Intelligent Staffing - to pay contract labor	NOV-2010
REMEDY INTELLIGENT STAFFING	5,268.78	903930	02050571	Remedy Intelligent Staffing - to pay contract labor	DEC-2010
REMEDY INTELLIGENT STAFFING	7,862.00	903030	J703-0020-0311 Adjustment USD	Remedy Staffing - Louisville	MAR-2011
RENDER, EDWIN R	297.08	923900	RENDER062509	ARBITRATION-D BOLTON	MAY-2009
RENEWAL PARTS MAINTENANCE INC	(25,195.00)	513100	700371	CORRECT ACCT	NOV-2009
RENEWAL PARTS MAINTENANCE INC	(11,205.00)	513100	700374	CORRECT ACCT	NOV-2009
RENEWAL PARTS MAINTENANCE INC	(10,855.00)	513100	700373	CORRECT ACCT	NOV-2009
RENEWAL PARTS MAINTENANCE INC	(10,135.00)	513100	700372	CORRECT ACCT	NOV-2009
RENEWAL PARTS MAINTENANCE INC	10,135.00	513100	700372	REFURBISH T1, T2, & T3 BEARINGS AND MANDRELS	APR-2009
RENEWAL PARTS MAINTENANCE INC	25,195.00	513100	700371	REFURBISH T.E. & C.E. H2 SEALS	MAY-2009
REPUBLIC DIESEL INC	(8,348.63)	553100	024020	CORRECT SALES TAX ACCT	FEB-2010
REPUBLIC DIESEL INC	85.00	512100	5050885	For labor to repair 1 set of brake shoes for barge haul at Mill Creek.	MAR-2010
REPUBLIC DIESEL INC	170.00	512100	5050515	For labor to line new brake shoes for Barge Haul	JAN-2010
REPUBLIC DIESEL INC	170.00	512100	5050648	Labor to machine and assemble new brake shoes.	FEB-2010
REPUBLIC DIESEL INC	170.00	512100	5052098	LABOR	DEC-2010
REPUBLIC DIESEL INC	2,702.22	512100	1022550	rebuild and repair brakes	APR-2009
REPUBLIC DIESEL INC	7,600.00	512100	1021814	rebuild and repair brakes	OCT-2009
REPUBLIC DIESEL INC	8,348.63	553100	024020	ENGINE REBUILD ON SITE IN POWER GENERATOR AT ZORN SUB	MAY-2009
REPUBLIC DIESEL INC	49,000.00	512100	1021124	overhaul motor on 380	MAY-2009
Revenue Accoutning	4.99	908005	J081-0100-1109 Adjustment USD	DSM Reclass	NOV-2009
Revenue Accoutning	47.02	908005	J609-0100-0210 Adjustment USD	Reclass DSM	FEB-2010
REXEL SOUTHLAND	17.08	566100	56591670	Invoice #56-591670	JUL-2009
REXEL SOUTHLAND	30.84	562100	56591637	Invoice # 56-591637 - Material to repair damages to Canal Sub due to vandalism	OCT-2009
REXEL SOUTHLAND	124.56	570100	56589732	Invoice # 59-589732 - Misc Material and equipment	OCT-2009
REXEL SOUTHLAND	182.30	562100	56591962	Invoice # 56-591962 - Materials for Paddy's West	OCT-2009
REXEL SOUTHLAND	324.93	512100	56598887	Repair of Modicon processor board. AS-516P-002	OCT-2009
REXEL SOUTHLAND	389.44	592100	56590443	Invoice #56-590443 Warehouse Stock	OCT-2009
REXEL SOUTHLAND	590.00	512100	56651743	Repair of modicon CPU board.	JUL-2010
REXEL SOUTHLAND	590.00	512100	J257-0100-1009 Adjustment USD	REXEL SOUTHLAND\795601	OCT-2009
REXEL SOUTHLAND	1,176.66	923900	E1362211	PROFESSIONAL SERVICES	OCT-2009
REYNOLDS INC	100.00	502100	44569	cover the cost for #6 deepwell performance check.	AUG-2010
REYNOLDS INC	400.00	502100	44569	cover the cost for #6 deepwell performance check.	AUG-2010
REYNOLDS INC	525.00	512017	44014	LABOR & EQUIP TO TV WELLS	JUN-2009
REYNOLDS INC	2,233.35	553100	44537	LABOR & EQUIP TO PULL WELL PUMP	AUG-2010
REYNOLDS INC	6,431.00	553100	44537	LABOR & EQUIP TO PULL WELL PUMP	AUG-2010
RICHMOND ENGINEERING WORKS LLC	2,500.00	512100	SO2141V1	Inatall PLC interface with ducst suppression system at LBU and CBU	SEP-2010
RIGHT MANAGEMENT CONSULTANTS	62.21	923900	091200800733ODO	Consultant Services	MAR-2009
RIGHT MANAGEMENT CONSULTANTS	164.20	923100	091200800733OEO	Consultant Services	APR-2009
RIGHT MANAGEMENT CONSULTANTS	598.98	923100	091200800733OCO	Consultant Services	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
RIGHT MANAGEMENT CONSULTANTS	1,350.00	923900	091201000053OAO	Right Mgmt Invoice #091-201000053-OAO dated 2/3/10 for career mgmt services for employee who left the company.	FEB-2010
RIGHT MANAGEMENT CONSULTANTS	1,500.00	921002	091201000114OAO	Right Management Invoice #091201000114OAO dated 3/2/2010 in amount of $3,000.00 for career management services	MAR-2010
RISK MANAGEMENT SERVICES CORPORATION	1,700.00	923900	4074	MEDICARE SERVICES	JAN-2010
RISK MANAGEMENT SERVICES CORPORATION	67,660.00	923900	4052	OUTSOURCING FEE 01/01-03/31/10	DEC-2009
RISK MANAGEMENT SERVICES CORPORATION	67,660.00	923900	4150	SERVICE FEES	MAR-2010
RISK WATCH SRVCS AND SUPPORT LLC	500.00	923100	EONUS020110	8 hours of customized web training and consulting	FEB-2010
RISK WATCH SRVCS AND SUPPORT LLC	600.00	923100	EONUS020110	Web-hosting $100/month Item #RW Answer	FEB-2010
RIVERMINE	1,275.75	935391	5979	monthly optimizaation & mgmt services	OCT-2009
RIVERMINE	1,279.00	512005	2897	Materials for the repairs to the 1-B-1 demister wash pump	OCT-2009
RIVERMINE	1,279.15	512005	2897	CONTRACT LABOR	MAR-2009
RIVERMINE	1,279.29	935391	5980	monthly optimizaation & mgmt services	JUN-2009
RIVERMINE	1,287.82	935391	5981	monthly optimizaation & mgmt services	JAN-2009
RIVERMINE	1,293.50	935391	5982	monthly optimizaation & mgmt services	MAR-2009
RIVERMINE	1,300.60	935391	6202	Monthly Optimization and Management Services	APR-2009
RIVERMINE	1,315.52	935391	6203	Monthly Optimization and Management Services	SEP-2009
RIVERSIDE CONTRACTING AND EXCAVATION LLC	2,712.00	506100	979	DRAINAGE & DRY WELLS AT CR	NOV-2009
RIVERSIDE CONTRACTING AND EXCAVATION LLC	12,737.75	514100	984	DRAINAGE & DRY WELLS AND FENCE REPAIRS AT CR	NOV-2009
RIVERSIDE CONTRACTING AND EXCAVATION LLC	14,053.00	514100	979	DRAINAGE & DRY WELLS AT CR	NOV-2009
RIVERSIDE CONTRACTING AND EXCAVATION LLC	16,816.20	514100	832	INSTALLED 2100 LF OF 36" SILT FENCE	SEP-2009
RIVERSIDE CONTRACTING AND EXCAVATION LLC	19,783.00	512100	979	DRAINAGE & DRY WELLS AT CR	NOV-2009
RIVERSIDE CONTRACTING AND EXCAVATION LLC	22,495.00	512100	118INCRIN	Riverside Contracting - Can Run	MAR-2009
RIVERSIDE CONTRACTING AND EXCAVATION LLC	38,649.00	514100	979	DRAINAGE & DRY WELLS AT CR	NOV-2009
RIVERSIDE CONTRACTING AND EXCAVATION LLC	67,264.55	514100	832	INSTALLED 2100 LF OF 36" SILT FENCE	JUN-2009
RIVERSIDE GROUP LLC	30,060.00	514100	130	SLOPE IMPROVEMENT	MAY-2010
RIVERSIDE GROUP LLC	114,407.78	512100	182	Dredging, mobilization and equipment at Trimble (Inv# 182)	DEC-2010
RIVERSIDE GROUP LLC	114,407.79	512100	182	Dredging, mobilization and equipment at Trimble (Inv# 182)	DEC-2010
RIVERSIDE PARKING INC	22.15	921004	228203	RIVERSIDE PARKING FOR PARKING STICKERS	JUL-2010
RIVERSIDE PARKING INC	57.50	921004	219512	RIVERSIDE PARKING FOR PARKING STICKERS	MAR-2010
RIVERSIDE PARKING INC	1,104.00	921004	227707	RIVERSIDE PARKING FOR PARKING STICKERS	NOV-2010
RIVERSIDE PARKING INC	1,932.00	921004	218055	RIVERSIDE PARKING FOR PARKING STICKERS	MAR-2010
RIVERSIDE PAVING AND CONSTRUCTION	38,646.00	514100	239802	Riverside Contracting - Can Run	APR-2009
RIVERSIDE PAVING AND CONTRACTING CO INC	6,000.00	506100	2009702	2009702 - MC Asphalt Paving Project 09 (Riverside Paving) Van Winkle	DEC-2009
RIVERSIDE PAVING AND CONTRACTING CO INC	8,970.00	506100	2009702	2009702 - MC Asphalt Paving Project 09 (Riverside Paving) Van Winkle	DEC-2009
RIVERSIDE PAVING AND CONTRACTING CO INC	10,950.00	506100	2010701	2010701 - MC Paving Work Fall 2010 (Don Van Winkle)	NOV-2010
RIVERSIDE PAVING AND CONTRACTING CO INC	32,500.00	506100	2009701	2009701 - MC Asphalt Paving Project 09 (Riverside Paving) Van Winkle	NOV-2009
RIVERSIDE PAVING AND CONTRACTING CO INC	32,859.30	506100	2010701	2010701 - MC Paving Work Fall 2010 (Don Van Winkle)	NOV-2010
RIVERSIDE PAVING AND CONTRACTING CO INC	62,063.00	506100	2009701	2009701 - MC Asphalt Paving Project 09 (Riverside Paving) Van Winkle	NOV-2009
RJ LEE GROUP INC	337.49	923100	709098	Services provided for expert report, appendices and documents production.	SEP-2010
RJ LEE GROUP INC	3,510.00	923100	298174	LEGAL SERV	OCT-2009
RJ LEE GROUP INC	3,510.00	923100	299773	LEGAL SERV	OCT-2009
RJ LEE GROUP INC	5,127.50	923100	709150	PROFESSIONAL SERVICES	NOV-2010
RJ LEE GROUP INC	5,315.00	923100	709028	Services provided fro expert report, appendices and documents production	SEP-2010
RJ LEE GROUP INC	5,445.00	923100	299787	legal services	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
RJ LEE GROUP INC	7,365.00	923100	298006	LEGAL SERV	OCT-2009
RJ LEE GROUP INC	13,093.75	923100	703539	PROFESSIONAL SERVICES	OCT-2009
RJ LEE GROUP INC	16,613.75	923100	298134	LEGAL SERV	MAR-2009
RJ LEE GROUP INC	18,613.75	923100	703503	SERVICES	OCT-2009
RJ LEE GROUP INC	49,785.00	923100	703631	PROFESSIONAL SERVICES	NOV-2009
RJ LEE GROUP INC	56,593.88	923100	709206	PROFESSIONAL SERVICES	NOV-2010
ROBAR INDUSTRIES LTD	814.00	512005	127674	Replacement Gaskets for Arpol coupling type 1BYR 372-384 A2E8	MAR-2009
ROBERT HALF MANAGEMENT RESOURCES	(6.67)	923900	32471166	Invoice #32403724 ($1479), #32471166 ($-14.50), #32472855 ($24), #32472854 ($8)	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	2.24	923900	32637176	4 invoices for parking weeks ending 1/14, 1/21, 1/28, 2/4 for Mary Ann Davis	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	3.68	923900	32472854	Invoice #32403724 ($1479), #32471166 ($-14.50), #32472855 ($24), #32472854 ($8)	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	3.68	923900	32472851	Invoice #32485703 ($2730), #32472852 ($24), #32472851 ($8) for Callie McRae week ending 1/7/11 and parking Dec 2010	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	3.68	923900	32582545	Invoice #32582545 Marcus Blakey parking week ending 1/7/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	3.68	923900	32743180	Invoice #32743180 Corey Koellner parking week ending 1/21/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	4.48	923900	32637173	4 invoices for parking weeks ending 1/14, 1/21, 1/28, 2/4 for Mary Ann Davis	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	5.47	923900	32517288	Invoice #32517167 ($2178.75) Cynthia Johnson week ending 1/14/11, #32517288 ($32), #32517289 ($39), #32541004 ($3871.88) for Callie McRae week ending 1/14/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	6.66	923900	32517289	Invoice #32517167 ($2178.75) Cynthia Johnson week ending 1/14/11, #32517288 ($32), #32517289 ($39), #32541004 ($3871.88) for Callie McRae week ending 1/14/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	6.72	923900	32637174	4 invoices for parking weeks ending 1/14, 1/21, 1/28, 2/4 for Mary Ann Davis	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	6.72	923900	32708978	Invoice #32708978 Nicholas Kiefer week ending 2/4/11 for parking	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	7.36	923900	32637172	Invoice #32637172 Callie McRae week ending 1/28/11 for parking	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	7.36	923900	32743182	Invoice #32743182 Corey Koellner parking week ending 2/4/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	7.36	923900	32743183	Invoice #32743183 Corey Koellner parking week ending 2/11/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	8.96	923900	32637175	4 invoices for parking weeks ending 1/14, 1/21, 1/28, 2/4 for Mary Ann Davis	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	9.48	923900	32517288	Invoice #32517167 ($2178.75) Cynthia Johnson week ending 1/14/11, #32517288 ($32), #32517289 ($39), #32541004 ($3871.88) for Callie McRae week ending 1/14/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	9.72	923900	32753925	Invoice #32753925 Lydia Sneed week ending 12/31/10 parking	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	11.04	923900	32472855	Invoice #32403724 ($1479), #32471166 ($-14.50), #32472855 ($24), #32472854 ($8)	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	11.04	923900	32472852	Invoice #32485703 ($2730), #32472852 ($24), #32472851 ($8) for Callie McRae week ending 1/7/11 and parking Dec 2010	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	11.04	923900	32637171	Invoice #32637171 Callie McRae for week ending 1/21/11 parking	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ROBERT HALF MANAGEMENT RESOURCES	11.04	923900	32743181	Invoice #32743181 Corey Koellner parking week ending 1/28/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	11.20	923900	32758318	Invoice #32758318 Nicholas Kiefer week ending 2/18/11 for parking	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	11.56	923900	32517289	Invoice #32517167 ($2178.75) Cynthia Johnson week ending 1/14/11, #32517288 ($32), #32517289 ($39), #32541004 ($3871.88) for Callie McRae week ending 1/14/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	16.10	923900	32582546	Invoice #32582546 Marcus Blakey parking week ending 1/14/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	18.40	923900	32628769	Invoice #32628769 Parking week ending 1/21/11 Marcus Blakey	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	26.25	923100	22738216	Contract Labor	OCT-2009
ROBERT HALF MANAGEMENT RESOURCES	26.25	923100	22831483	Contract Labor	OCT-2009
ROBERT HALF MANAGEMENT RESOURCES	26.25	923100	23146317	Contract Labor	JUL-2009
ROBERT HALF MANAGEMENT RESOURCES	78.75	923100	23176951	Contract Labor	OCT-2009
ROBERT HALF MANAGEMENT RESOURCES	79.20	903001	32600792	Related to Tax Validation Project - Payment for Jeff Weaver and John Bunton first day in January 2011 - later than others because had to be reissued under RHI invoice and payment terms of net 30 days	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	79.20	903001	32600793	Related to Tax Validation Project - Payment for Jeff Weaver and John Bunton first day in January 2011 - later than others because had to be reissued under RHI invoice and payment terms of net 30 days	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	79.20	903001	32739501RB	February 2011 Invoices for Tax Validation Team - Ariel B, John B,Robert L, Jeff W and H Coover	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	94.17	923900	32471167	Invoice #32471168 ($307.08), # 32471167 ($204.72) Lydia Sneed Hotel charges	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	105.00	923100	22787849	CONTRACT LABOR	OCT-2009
ROBERT HALF MANAGEMENT RESOURCES	105.00	923100	22906025	CONTRACT LABOR	OCT-2009
ROBERT HALF MANAGEMENT RESOURCES	110.35	923900	32517097	Invoice #32517097 Lydia Sneed week ending 1/7/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	117.74	923900	32632356	Invoice #32632356 Lydia Sneed wee ending 1/28/11 for Hotel	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	119.98	923900	32551101	Invoice #32551101 Lydia Sneed week ending 1/14/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	123.24	923900	32632355	Invoice #32632355 Lydia Sneed week ending 1/21/11 for Hotel	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	123.24	923900	32708989	Invoice #32708989 Lydia Sneed week ending 2/4/11 Hotel	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	124.57	923900	32395281	Invoice #32395281 Lydia Sneed hotel for week ending 12/17/10	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	141.26	923900	32471168	Invoice #32471168 ($307.08), # 32471167 ($204.72) Lydia Sneed Hotel charges	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	153.78	923900	32713193	Invoice #32713193 Lydia Sneed week ending 2/11/11 Hotel & Parking	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	163.42	923900	32568391	Invoice #32568391 Corey Koellner week ending 1/21/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	172.61	923900	32752543	Invoice #32752543 Lydia Sneed week ending 2/18/11 Lodging expenses	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	175.09	923900	32369775	Invoice #32369775 for Callie McRae week ending 12/17/10	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	183.75	923100	23097729	Contract Labor	APR-2009
ROBERT HALF MANAGEMENT RESOURCES	202.86	923900	32668499	Invoice #32668499 Mary Ann Davis week ending 2/4/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	207.90	923900	31660827	INVOICE #31660827	SEP-2010
ROBERT HALF MANAGEMENT RESOURCES	212.91	923900	32442772	Invoice #'s 32442772 (Cynthia Johnson) #32442771 (Callie McRae) #32461397 (Lydia Sneed) and #32461098 (Marcus Blakey) for week ending 12/31/10	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	236.25	923100	22697379	Contract Labor	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ROBERT HALF MANAGEMENT RESOURCES	297.19	923900	32442771	Invoice #'s 32442772 (Cynthia Johnson) #32442771 (Callie McRae) #32461397 (Lydia Sneed) and #32461098 (Marcus Blakey) for week ending 12/31/10	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	307.91	923900	30292013	Invoice #30292013 Cynthia Johnson for week ending 11/27/09	DEC-2009
ROBERT HALF MANAGEMENT RESOURCES	366.69	923900	32442772	Invoice #'s 32442772 (Cynthia Johnson) #32442771 (Callie McRae) #32461397 (Lydia Sneed) and #32461098 (Marcus Blakey) for week ending 12/31/10	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	367.53	923900	32461098	Invoice #'s 32442772 (Cynthia Johnson) #32442771 (Callie McRae) #32461397 (Lydia Sneed) and #32461098 (Marcus Blakey) for week ending 12/31/10	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	372.21	923900	32517167	Invoice #32517167 ($2178.75) Cynthia Johnson week ending 1/14/11, #32517288 ($32), #32517289 ($39), #32541004 ($3871.88) for Callie McRae week ending 1/14/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	396.00	903001	32764278	February 2011 Invoices for Tax Validation Team - Ariel B, John B,Robert L, Jeff W and H Coover	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	396.00	903001	32764279	February 2011 Invoices for Tax Validation Team - Ariel B, John B,Robert L, Jeff W and H Coover	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	396.00	903001	32764280	February 2011 Invoices for Tax Validation Team - Ariel B, John B,Robert L, Jeff W and H Coover	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	396.00	903001	32764281	February 2011 Invoices for Tax Validation Team - Ariel B, John B,Robert L, Jeff W and H Coover	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	396.00	903001	32643254RB	February 2011 Invoices for Tax Validation Team - Ariel B, John B,Robert L, Jeff W and H Coover	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	403.20	923900	31370307	Invoice #31370307 Cynthia Johnson for week ending 6/25/10	JUL-2010
ROBERT HALF MANAGEMENT RESOURCES	435.72	923900	32164827	Invoice 32205744 week ending 11/19/2010 & 32164827 week ending 11/12/2010 for Cynthia Johnson	DEC-2010
ROBERT HALF MANAGEMENT RESOURCES	457.88	923900	32164827	Invoice 32205744 week ending 11/19/2010 & 32164827 week ending 11/12/2010 for Cynthia Johnson	DEC-2010
ROBERT HALF MANAGEMENT RESOURCES	477.78	923900	32205744	Invoice 32205744 week ending 11/19/2010 & 32164827 week ending 11/12/2010 for Cynthia Johnson	DEC-2010
ROBERT HALF MANAGEMENT RESOURCES	502.09	923900	32205744	Invoice 32205744 week ending 11/19/2010 & 32164827 week ending 11/12/2010 for Cynthia Johnson	DEC-2010
ROBERT HALF MANAGEMENT RESOURCES	510.99	923900	32461397	Invoice #'s 32442772 (Cynthia Johnson) #32442771 (Callie McRae) #32461397 (Lydia Sneed) and #32461098 (Marcus Blakey) for week ending 12/31/10	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	511.83	923900	32442771	Invoice #'s 32442772 (Cynthia Johnson) #32442771 (Callie McRae) #32461397 (Lydia Sneed) and #32461098 (Marcus Blakey) for week ending 12/31/10	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	554.40	903001	A218111721	February 2011 Invoices for Tax Validation Team - Ariel B, John B,Robert L, Jeff W and H Coover	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	555.45	923900	32403721	Invoice #'s 32403722 for Cynthia Johnson & # 32403721 for Callie McRae week ending 12/24/10	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	568.40	923900	32686619	Invoice #32686619 Nickolas Kiefer week ending 2/11/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	579.60	923900	32236004	Invoice #32236004 for Cynthia Johnson for week ending 11/26/10	DEC-2010
ROBERT HALF MANAGEMENT RESOURCES	579.60	923900	32403722	Invoice #'s 32403722 for Cynthia Johnson & # 32403721 for Callie McRae week ending 12/24/10	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	632.97	923900	32461098	Invoice #'s 32442772 (Cynthia Johnson) #32442771 (Callie McRae) #32461397 (Lydia Sneed) and #32461098 (Marcus Blakey) for week ending 12/31/10	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	633.65	923900	32385345	invoice #32385341 ($2688) Invoice #32385345 ($1377.50) week ending 12/17/10 & Invoice # 32424054 ($2142) week ending 12/24/10 for Lydia Sneed and Marcus Blakey	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ROBERT HALF MANAGEMENT RESOURCES	642.39	923900	32541011	Invoice #32541011 Mary An Davis week ending 1/14/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	645.52	923900	32517167	Invoice #32517167 ($2178.75) Cynthia Johnson week ending 1/14/11, #32517288 ($32), #32517289 ($39), #32541004 ($3871.88) for Callie McRae week ending 1/14/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	661.46	923900	32541004	Invoice #32517167 ($2178.75) Cynthia Johnson week ending 1/14/11, #32517288 ($32), #32517289 ($39), #32541004 ($3871.88) for Callie McRae week ending 1/14/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	680.34	923900	32403724	Invoice #32403724 ($1479), #32471166 ($-14.50), #32472855 ($24), #32472854 ($8)	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	685.63	923900	32748659	Invoice #32748659 Nicholas Kiefer week ending 2/18/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	699.30	923900	32716627	Invoice #32716627 Cynthia Johnson week ending 2/18/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	706.19	923900	32686620	Invoice #32686620 ($2753.19) & Invoice #32711953 ($-1218) Corey Koellner week ending 2/11/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	711.90	923900	31531860	Invoice #31531860 Cynthia Johnson for week ending 7/23/10	AUG-2010
ROBERT HALF MANAGEMENT RESOURCES	721.88	923100	23263287	Contract Labor	APR-2009
ROBERT HALF MANAGEMENT RESOURCES	737.10	923900	31801406	Invoice 31855330 & 31801406 for Cynthia Johnson weeks ending 9/10/10 & 9/17/10	OCT-2010
ROBERT HALF MANAGEMENT RESOURCES	776.22	923900	32647949	Invoice #32647949 Nicholas Kiefer week ending 2/4/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	796.95	923900	32369776	Invoice # 32369776 for Cynthia Johnson week ending 12/17/10	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	800.10	923900	31962540	Invoice #31962540 Cynthia Johnson for week ending 10/8/10	OCT-2010
ROBERT HALF MANAGEMENT RESOURCES	806.40	923900	31077045	Invoice #31077045 Cynthia Johnson for week ending 4/30/10	MAY-2010
ROBERT HALF MANAGEMENT RESOURCES	806.40	923900	31268873	Invoice #31268873 Cynthia Johnson for week ending 6/4/10	JUN-2010
ROBERT HALF MANAGEMENT RESOURCES	806.40	923900	31456965	Invoice #31556965 Cynthia Johnson for week ending 7/9/10	JUL-2010
ROBERT HALF MANAGEMENT RESOURCES	816.64	923900	30702488	Invoice #30702488 Cynthia Johnson for week ending 2/12/10	MAR-2010
ROBERT HALF MANAGEMENT RESOURCES	823.00	923900	24001208	CONTRACT LABOR	MAR-2009
ROBERT HALF MANAGEMENT RESOURCES	823.20	923900	23837182	CONTRACT LABOR	JAN-2009
ROBERT HALF MANAGEMENT RESOURCES	830.02	923900	24338299	CONTRACT LABOR	JUN-2009
ROBERT HALF MANAGEMENT RESOURCES	856.80	923900	31333888	Invoice #31333888 Cynthia Johnson for week ending 6/18/10	JUL-2010
ROBERT HALF MANAGEMENT RESOURCES	874.65	923900	24066691	Temporary Services	JUN-2009
ROBERT HALF MANAGEMENT RESOURCES	880.05	923900	32461397	Invoice #'s 32442772 (Cynthia Johnson) #32442771 (Callie McRae) #32461397 (Lydia Sneed) and #32461098 (Marcus Blakey) for week ending 12/31/10	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	882.00	923900	31421134	Invoice #31421134 Cynthia Johnson for week ending 7/2/10	JUL-2010
ROBERT HALF MANAGEMENT RESOURCES	882.00	923900	31495724	Invoice #31495724 Cynthia Johnson for week ending 7/16/10	JUL-2010
ROBERT HALF MANAGEMENT RESOURCES	917.05	923900	30721662	Invoice #30721662 Cynthia Johnson for week ending 2/19/10	MAR-2010
ROBERT HALF MANAGEMENT RESOURCES	917.70	923900	32316228	Invoice #32316228 Cynthia Johnson for week ending 12/10/10	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	926.10	923900	31855330	Invoice 31855330 & 31801406 for Cynthia Johnson weeks ending 9/10/10 & 9/17/10	OCT-2010
ROBERT HALF MANAGEMENT RESOURCES	926.10	923900	23796788	CONTRACT LABOR	JAN-2009
ROBERT HALF MANAGEMENT RESOURCES	932.40	923900	32758194	Invoice #32758194 Cynthia Johnson week ending 2/25/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	945.00	923900	31685934	Invoice #31685934 Cunthia Johnson for week ending 8/20/10	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ROBERT HALF MANAGEMENT RESOURCES	945.00	923900	32607099	Invoice #32607099 Cynthia Johnson week ending 1/28/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	957.60	923900	31725176	Invoice #31725176 Cynthia Johnson for week ending 8/27/10	SEP-2010
ROBERT HALF MANAGEMENT RESOURCES	963.90	923900	30108644	Invoice #30108644 Cynthia Johnson week ending 10/23/09	NOV-2009
ROBERT HALF MANAGEMENT RESOURCES	963.90	923100	22713135	Contract Labor	APR-2009
ROBERT HALF MANAGEMENT RESOURCES	970.20	923900	31306331	Invoice #31306331 Cynthia Johnson for week ending 6/11/10	JUL-2010
ROBERT HALF MANAGEMENT RESOURCES	970.20	923900	31922097	Invoice #'s 31870281 & 31922097 for Cynthis Johnson weeks ending 10/1/10 & 9/24/10	OCT-2010
ROBERT HALF MANAGEMENT RESOURCES	970.60	923900	30152868	Invoice #30152868 Cynthia Johnson for week ending 10/31/09	NOV-2009
ROBERT HALF MANAGEMENT RESOURCES	976.50	923900	31991037	Invoice #31991037 Cynthia Johnson for week ending 10/15/10	OCT-2010
ROBERT HALF MANAGEMENT RESOURCES	977.29	923900	30011030	Contract Labor	JUN-2009
ROBERT HALF MANAGEMENT RESOURCES	982.80	923900	31195158	Invoice #31195158 Cynthia Johnson for week ending 5/21/10	JUN-2010
ROBERT HALF MANAGEMENT RESOURCES	982.80	923900	31224456	Invoice #31224456 Cynthia Johnson for week ending 5/28/10	JUN-2010
ROBERT HALF MANAGEMENT RESOURCES	982.80	923900	32083453	Invoice #32083453 Cynthia Johnson for week ending 10/29/10	NOV-2010
ROBERT HALF MANAGEMENT RESOURCES	984.11	923900	32607098	Invoice #32607098 Callie McRae week ending 1/28/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	985.32	923900	32424054	invoice #32385341 ($2688) Invoice #32385345 ($1377.50) week ending 12/17/10 & Invoice # 32424054 ($2142) week ending 12/24/10 for Lydia Sneed and Marcus Blakey	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	995.08	923900	32784278	Invoice #32784278 Corey Koellner week ending 2/25/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	997.37	923900	30613965	Invoice #30613965 Cynthia Johnson for week ending 1/29/2010	FEB-2010
ROBERT HALF MANAGEMENT RESOURCES	1,004.06	923900	30976297	Invoice #30976297 Cynthia Johnson for week ending 4/9/10	APR-2010
ROBERT HALF MANAGEMENT RESOURCES	1,008.00	923900	31571264	Invoice #31571264 Cynthia Johnson for week ending 7/30/10	AUG-2010
ROBERT HALF MANAGEMENT RESOURCES	1,008.00	923900	31870281	Invoice #'s 31870281 & 31922097 for Cynthis Johnson weeks ending 10/1/10 & 9/24/10	OCT-2010
ROBERT HALF MANAGEMENT RESOURCES	1,008.00	923900	32042064	Invoice #32042064 Cynthia Johnson for week ending 10/22/10	NOV-2010
ROBERT HALF MANAGEMENT RESOURCES	1,008.00	923900	32582187	Invoice #32582187 Cynthia Johnson week ending 1/21/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	1,010.76	923900	30260316	Invoice #30260316 Cynthia Johnson for week ending 11/20/09	DEC-2009
ROBERT HALF MANAGEMENT RESOURCES	1,017.45	923900	24408230	CONTRAct Labor	JUN-2009
ROBERT HALF MANAGEMENT RESOURCES	1,026.90	923900	31160474	Invoice #31160474 Cynthia Johnson for week ending 5/14/10	JUN-2010
ROBERT HALF MANAGEMENT RESOURCES	1,029.00	923900	30939395	Invoice #30939395 Cynthia Johnson for week ending 4/2/10	APR-2010
ROBERT HALF MANAGEMENT RESOURCES	1,029.00	923900	23872794	Contract Labor	JAN-2009
ROBERT HALF MANAGEMENT RESOURCES	1,029.00	923900	23907003	Contract Labor	FEB-2009
ROBERT HALF MANAGEMENT RESOURCES	1,029.00	923900	23931883	Contract Labor	FEB-2009
ROBERT HALF MANAGEMENT RESOURCES	1,029.00	923900	23972780	Contract Labor	FEB-2009
ROBERT HALF MANAGEMENT RESOURCES	1,029.00	923900	24034079	Temporary Services	MAR-2009
ROBERT HALF MANAGEMENT RESOURCES	1,030.84	923900	30048918	Invoice # 30048918 Cynthia Johnson for week ending 10/9/09	NOV-2009
ROBERT HALF MANAGEMENT RESOURCES	1,030.84	923900	30083246	Invoice #30083246 Cynthia Johnson for week ending 10/16/09	NOV-2009
ROBERT HALF MANAGEMENT RESOURCES	1,030.84	923900	30357698	Invoice #30357698 Cynthia Johnson for week ending 12/11/09	DEC-2009
ROBERT HALF MANAGEMENT RESOURCES	1,030.84	923900	30857108	Invoice #30857108 for Cynthia Johnson for week ending 3/19/10	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ROBERT HALF MANAGEMENT RESOURCES	1,036.35	923900	31607085	INVOICE #31607085 CYNTHIA JOHNSON FOR WEEK ENDING 8/6/10	SEP-2010
ROBERT HALF MANAGEMENT RESOURCES	1,044.23	923900	30748099	Invoice #30748099 Cynthia Johnson for week ending 2/26/10	MAR-2010
ROBERT HALF MANAGEMENT RESOURCES	1,045.80	923900	32124615	Invoice #32124615 Cynthia Johnson for week ending 11/5/10	NOV-2010
ROBERT HALF MANAGEMENT RESOURCES	1,050.00	923900	31050267	Invoice #31050267 Cynthia Johnson for week ending 4/23/10	MAY-2010
ROBERT HALF MANAGEMENT RESOURCES	1,057.61	923900	24283586	CONTRACT LABOR	MAY-2009
ROBERT HALF MANAGEMENT RESOURCES	1,057.61	923900	30224076	Invoice# 30224076 Cynthia Johnson for week ending 11/13/09	DEC-2009
ROBERT HALF MANAGEMENT RESOURCES	1,059.85	923900	31025611	Invoice #31025611 Cynthia Johnson for week ending 4/16/10	APR-2010
ROBERT HALF MANAGEMENT RESOURCES	1,064.31	923900	24319057	CONTRACT LABOR	MAY-2009
ROBERT HALF MANAGEMENT RESOURCES	1,067.20	863100	200603831	Labor charges for one call service (Magnolia & Muldraugh); Invoice #'s 20060330 & 200603831	MAR-2009
ROBERT HALF MANAGEMENT RESOURCES	1,067.59	923900	23737036	CONTRACT LABOR	JAN-2009
ROBERT HALF MANAGEMENT RESOURCES	1,071.00	923900	30831714	Invoice #30831714 for Cynthia Johnson for week ending 3/12/2010	MAR-2010
ROBERT HALF MANAGEMENT RESOURCES	1,074.68	923900	32285510	Invoice #32285510 Cynthia Johnson for week ending 12/3/10	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	1,081.04	923900	30577870	Invoice #30577870 Cynthia Johnson for week ending 1/22/2010	FEB-2010
ROBERT HALF MANAGEMENT RESOURCES	1,091.38	923900	32622886	Invoice #32622886 Corey Koellner week ending 1/28/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	1,092.79	923900	32485704	Invoice #32485704 for Cynthia Johnson week ending 1/7/11	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	1,093.05	923900	32686623	Invoice #32686623 Cynthia Johnson week ending 2/11/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,101.12	923900	30892992	Invoice #30892992 Cynthia Johnson for week ending 3/26/10	APR-2010
ROBERT HALF MANAGEMENT RESOURCES	1,101.60	923100	22664390	For Contractor Ruth McKinsey working for Financial Accounting & Reporting Dept	OCT-2009
ROBERT HALF MANAGEMENT RESOURCES	1,102.50	923900	31123710	Invoice #31123710 Cynthia Johnson for week ending 5/7/10	MAY-2010
ROBERT HALF MANAGEMENT RESOURCES	1,111.94	923900	31765680	Invoice #31765680 Cynthia Johnson for week ending 9/3/10	SEP-2010
ROBERT HALF MANAGEMENT RESOURCES	1,121.20	923900	30320918	Invoice #30320918 Cynthia Johnson for week ending 12/4/09	DEC-2009
ROBERT HALF MANAGEMENT RESOURCES	1,126.40	923900	32716625	Invoice #32716625 Corey Koellner week ending 2/18/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,137.24	923900	32582190	Invoice #32582190 Marcus Blakey week ending 1/21/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	1,141.28	923900	30187669	Invoice #30187669 Cynthia Johnaon for week ending 11/6/09	DEC-2009
ROBERT HALF MANAGEMENT RESOURCES	1,147.17	923900	32541004	Invoice #32517167 ($2178.75) Cynthia Johnson week ending 1/14/11, #32517288 ($32), #32517289 ($39), #32541004 ($3871.88) for Callie McRae week ending 1/14/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	1,159.20	923900	32647953	Invoice #32647953 Cynthia Johnson week ending 2/4/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,161.41	923900	32647950	Invoice #32647950 Corey Koellner week ending 2/4/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,188.00	903001	A218111723	February 2011 Invoices for Tax Validation Team - Ariel B, John B,Robert L, Jeff W and H Coover	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,231.25	923900	32582194	Invoice #32582194 Mary Ann Davis week ending 1/21/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	1,236.48	923900	32385341	invoice #32385341 ($2688) Invoice #32385345 ($1377.50) week ending 12/17/10 & Invoice # 32424054 ($2142) week ending 12/24/10 for Lydia Sneed and Marcus Blakey	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	1,253.16	923900	32753926	Invoice #32753926 Lydia Sneed Week ending 2/25/11	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ROBERT HALF MANAGEMENT RESOURCES	1,255.80	923900	32485703	Invoice #32485703 ($2730), #32472852 ($24), #32472851 ($8) for Callie McRae week ending 1/7/11 and parking Dec 2010	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	1,265.06	923900	32622892	Invoice #32622892 Mary Ann Davis week ending 1/28/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	1,267.20	903001	A218111724	February 2011 Invoices for Tax Validation Team - Ariel B, John B,Robert L, Jeff W and H Coover	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,267.30	923900	32622889	Invoice #32622889 Marcus Blakey week ending 1/28/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	1,271.81	923900	30518939	Invoice #30518939 Cynthia Johnson for week ending 1/8/2010	JAN-2010
ROBERT HALF MANAGEMENT RESOURCES	1,281.85	923900	30650944	Invoice #30650944 Cynthia Johnson for week ending 2/5/10	FEB-2010
ROBERT HALF MANAGEMENT RESOURCES	1,292.03	923900	32769240	Invoice #32769240 Callie McRae week ending 2/25/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,307.32	923900	32784282	Invoice #32784282 Marcus Blakey week ending 2/25/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,323.00	923900	32742933	Invoice #32742933 Lydia Sneed week ending 2/18/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,332.06	923900	30543694	Invoice #30543694 Cynthia Johnson for week ending 1/15/10	MAR-2010
ROBERT HALF MANAGEMENT RESOURCES	1,455.04	923900	32568393	Invoice #32568393 Callie McRae week ending 1/21/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	1,487.41	923900	32702846	Invoice #32702846 Marcus Blakey week ending 2/11/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,492.71	923900	30794553	Invoice # 30794553 for Cynthia Johnson for week ending 3/5/10	MAR-2010
ROBERT HALF MANAGEMENT RESOURCES	1,545.60	923900	32647952	Invoice #32647952 Callie McRae week ending 2/4/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,545.60	923900	32716626	Invoice #32716626 Callie McRae week ending 2/18/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,547.44	923900	32647954	Invoice #32647954 Marcus Blakey week ending 2/4/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,654.28	923900	32686622	Invoice #32686622 Callie McRae week ending 2/11/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,767.55	923900	32541007	Invoice #32541007 Marcus Blakey week ending 1/14/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	1,777.44	923900	32502279	Invoice #32502279 Lydia Sneed for week ending 1/7/11	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	1,817.57	923900	32716628	Invoice #32716628 Marcus Blakey week ending 2/18/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	1,907.62	923900	32508290	Invoice #32508290 for Marcus Blakey week ending 1/7/11	JAN-2011
ROBERT HALF MANAGEMENT RESOURCES	1,912.68	923900	32541013	Invoice #32541013 Lydia Sneed week ending 1/14/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	1,922.34	923900	32582196	Invoice #32582196 Lydia Sneed week ending 1/21/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	2,125.20	923900	32661990	Invoice #32661990 Lydia Sneed week ending 2/4/11	MAR-2011
ROBERT HALF MANAGEMENT RESOURCES	2,241.12	923900	32622894	Invoice #32622894 Lydia Sneed week ending 1/28/11	FEB-2011
ROBERT HALF MANAGEMENT RESOURCES	2,279.76	923900	32702849	Invoice #32702849 Lydia Sneed week ending 2/11/11	MAR-2011
ROBERT L SCHMITT CO INC	202.96	506100	51217	TECHNICAL SERVICE AND CALIBRATION	JUN-2009
ROBERT L SCHMITT CO INC	1,925.67	511100	50014	50014 - MC DRAIN LINE ABOVE MEZZ	FEB-2009
ROBERTLSCHMITTCOIN#529366	205.00	588100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
ROGERS GROUP INC	37.91	887100	0079044682	Pay Rogers Group Inv#: 79044682	SEP-2009
ROGERS GROUP INC	44.39	887100	0086094759	Pay Rogers Group Inv#: 86094759	SEP-2009
ROGERS GROUP INC	80.39	887100	0086103062	Pay inv# 86103062 11.91 units 3/8XO Limestone Sand	MAR-2010
ROGERS GROUP INC	86.29	887100	0079053024	Rock/Sand	OCT-2010
ROGERS GROUP INC	174.19	887100	0080056637	Backfill material	JUN-2009
ROGERS GROUP INC	236.70	887100	0080057935	Limedust Inv# 80057935	JUN-2009
ROGERS GROUP INC	244.53	887100	0086091919	Backfill material	JUN-2009
ROGERS GROUP INC	244.98	887100	0086091918	Backfill material	JUN-2009
ROGERS GROUP INC	254.00	887100	0086092025	Backfill material	JUN-2009
ROGERS GROUP INC	255.06	887100	0086092786	Backfill material	AUG-2009
ROGERS GROUP INC	261.34	887100	0080056701	Backfill material	JUN-2009
ROGERS GROUP INC	265.46	887100	0080056213	Backfill material	JUN-2009
ROGERS GROUP INC	267.34	887100	0080070054	Limestone Sand	OCT-2010
ROGERS GROUP INC	273.05	887100	0079054105	25.40 UNITS 3/8XON	NOV-2010
ROGERS GROUP INC	274.86	887100	0086098400	Limestone Dust	NOV-2009
ROGERS GROUP INC	274.88	887100	0079052186	Pay inv # 79052186 for 25.57 units 3/8XONS	JUL-2010
ROGERS GROUP INC	275.19	887100	0086097712	Inv# 86097712 Limestone Dust	SEP-2009
ROGERS GROUP INC	275.85	887100	0079049338	Pay inv# 79049338 25.66 units 3/8XONS	MAR-2010
ROGERS GROUP INC	276.28	887100	0079051344	INV# 79051344 25.70 UNITS 3/8XONS	JUL-2010
ROGERS GROUP INC	276.71	887100	0079054206	25.74 units 3/8ONS	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ROGERS GROUP INC	277.89	887100	0079050933	Rock/Sand	MAY-2010
ROGERS GROUP INC	278.43	887100	0079055312	correct sales tax gmt	MAR-2011
ROGERS GROUP INC	279.07	887100	0079049053	inv# 79049053; 25.96 units 3/8 XONS	FEB-2010
ROGERS GROUP INC	280.47	887100	0079049719	Dirt/Rock	APR-2010
ROGERS GROUP INC	281.44	887100	0079044900	3/8xons Inv# 79044900	OCT-2009
ROGERS GROUP INC	282.62	887100	0079053285	26.29 units 3/8XONS	OCT-2010
ROGERS GROUP INC	282.94	887100	0079052453	Pay inv# 79052453	SEP-2010
ROGERS GROUP INC	283.16	887100	0079055039	Rock/Dirt	DEC-2010
ROGERS GROUP INC	283.48	887100	0079055380	Rock/Sand	FEB-2011
ROGERS GROUP INC	283.59	887100	0079053783	26.38 UNITS 3/8XON	NOV-2010
ROGERS GROUP INC	284.55	887100	0079050535	Sand/rock	MAY-2010
ROGERS GROUP INC	284.66	887100	0079055985	correct sales tax gmt	MAR-2011
ROGERS GROUP INC	284.77	887100	0079049458	Rock/Dirt	APR-2010
ROGERS GROUP INC	285.20	887100	0079051082	Rock/sand	MAY-2010
ROGERS GROUP INC	285.41	887100	0079055604	26.55 units 3/8xons	FEB-2011
ROGERS GROUP INC	285.52	887100	0079053156	26.56 units 3/8XONS	SEP-2010
ROGERS GROUP INC	286.49	887100	0079044304	Backfill material	JUL-2009
ROGERS GROUP INC	286.60	887100	0079053410	Pay inv# 79053410	NOV-2010
ROGERS GROUP INC	286.81	887100	0079052030	Pay inv# 79052030 for 26.68 units 3/8XONS	JUL-2010
ROGERS GROUP INC	287.24	887100	0079056082	correct sales tax gmt	MAR-2011
ROGERS GROUP INC	290.36	887100	0079044591	Pay Rogers Group Inv#: 79044591	SEP-2009
ROGERS GROUP INC	290.79	887100	0079053538	27.05 units 3/8XONS	OCT-2010
ROGERS GROUP INC	291.38	887100	0079051470	INV# 79051470 25.56 UNITS 3/8XONS	JUL-2010
ROGERS GROUP INC	293.78	887100	0079049052	inv# 79049052; 25.77 units 3/8 XONS	FEB-2010
ROGERS GROUP INC	295.15	887100	0079053409	Pay inv# 79053409	NOV-2010
ROGERS GROUP INC	295.27	887100	0079052029	Pay inv# 79052029 for 25.90 units 3/8XONS	JUL-2010
ROGERS GROUP INC	298.00	887100	0079044898	Pay Rogers Group Inv#: 79044898	SEP-2009
ROGERS GROUP INC	303.24	887100	0079049718	Dirt/Rock	APR-2010
ROGERS GROUP INC	303.24	887100	0079055669	Rock/Sand	FEB-2011
ROGERS GROUP INC	308.03	887100	0079053884	270.2 UNITS 3/8ONS	NOV-2010
ROGERS GROUP INC	308.71	887100	0079044397	Pay Rogers Group Inv#: 79044397	AUG-2009
ROGERS GROUP INC	309.51	887100	0079046789	Limestone Dust	NOV-2009
ROGERS GROUP INC	309.51	887100	0079046046	pay inv# 79046046	OCT-2009
ROGERS GROUP INC	313.07	887100	0079055040	Dense Grade	DEC-2010
ROGERS GROUP INC	314.88	887100	0079055256	#3 Stone	JAN-2011
ROGERS GROUP INC	323.82	887100	0079054106	26.22 UNITS DENSE GRADE	NOV-2010
ROGERS GROUP INC	324.31	887100	0079055381	Dense Grade	FEB-2011
ROGERS GROUP INC	333.94	887100	0079052909	27.04 units Dense grade rock	SEP-2010
ROGERS GROUP INC	334.31	887100	0079055986	correct sales tax gmt	MAR-2011
ROGERS GROUP INC	382.09	887100	0079050930	Charges for material & freight; Invoice #0079050930	JUN-2010
ROGERS GROUP INC	418.84	887100	0079051731	Rock/Sand	JUL-2010
ROGERS GROUP INC	491.78	863100	0079051602	Charges for Dense Grade material; Invoice #0079051602	JUL-2010
ROGERS GROUP INC	533.35	887100	0086092152	Backfill material	AUG-2009
ROGERS GROUP INC	555.99	887100	0079051730	Rock/Sand	JUL-2010
ROGERS GROUP INC	562.23	887100	0079053023	Rock/Sand	OCT-2010
ROGERS GROUP INC	567.60	887100	0079052908	52.80 units 3/8XONS Limestone	SEP-2010
ROGERS GROUP INC	577.81	887100	0079052567	Pay inv# 79052567	SEP-2010
ROGERS GROUP INC	581.15	887100	0079047122	Inv# 79047122, Purchase 3/8XONS, 54.06 units	AUG-2009
ROGERS GROUP INC	614.41	887100	0079053284	53.17 units Dense grade	OCT-2010
ROGERS GROUP INC	615.75	887100	0079044399	Pay Rogers Group Inv#: 79044399	AUG-2009
ROGERS GROUP INC	628.27	887100	0079046048	Pay inv# 79046048	JUN-2009
ROGERS GROUP INC	872.45	887100	0079049459	Limestone / dust	APR-2010
ROGERS GROUP INC	892.52	887100	0079044988	Pay Rogers Group Inv#: 79044988	OCT-2009
ROHM AND HAAS CO	540.00	506100	0807092	Support; Training Grounds and Equipment for two days of Training for TC ERT.	OCT-2009
RONAN ENGINEERING COMPANY	500.00	512015	240442	Density Meter Repair - RMA # 9376	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
RONAN ENGINEERING COMPANY	853.90	512015	239878	Field Service Cost	OCT-2010
RONAN ENGINEERING COMPANY	1,447.00	512015	239996	RMA # 9254 - Detector Repair (S/N 209426-2)	NOV-2010
RONNIE TROGDEN OILFIELD SERVICES	1,425.00	818100	11196	Provide service rig to pull 1" acid line from wells, run casing in wells, scrap wells, and run tubing per Sundheimer	FEB-2009
ROPPEL INDUSTRIES INC	125.00	512100	8032005	LABOR TO CLEAN & REPAIR AIR COOLER	MAR-2010
ROPPEL INDUSTRIES INC	700.00	512100	8035129	Cover cost to repair Unit 1 Coal Mill Coolers	DEC-2010
ROPPEL INDUSTRIES INC	750.00	512100	44357	To Cover cost to Clean,test & repair as needed Coolers from Uit 4 MDBFP Motor (COOLER #1	APR-2010
ROPPEL INDUSTRIES INC	850.00	512100	44357	To Cover cost to Clean,test & repair as needed Coolers from Uit 4 MDBFP Motor (COOLER #2	APR-2010
ROPPEL INDUSTRIES INC	1,500.00	512100	8035033	To cover cost to inspect & Clean coolers from 1A BFP Motor	NOV-2010
ROPPEL INDUSTRIES INC	1,500.00	512100	8035035	To cover cost to inspect & Clean coolers from 1B BFP Motor	NOV-2010
ROPPEL INDUSTRIES INC	2,250.00	512100	39056	To cover cost to clean & repair as needed Coolers from 1A & B MDBFP Motors	MAR-2009
ROPPEL INDUSTRIES INC	3,000.00	512100	8031162	Cover cost to clean,inspect & repair if needed 2A BFP Motor Cooler	JAN-2010
ROPPEL INDUSTRIES INC	5,000.00	512100	43276	Re-condition,radiator/heat exchanger.1A BFP Motor	DEC-2009
ROSEMOUNTANALYTICALL#580362	169.00	514100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
ROSEN USA	22,000.00	863100	10489	Commitment Fee for Western Kentucky Line (Mike Cummins); Invoice #10489	FEB-2011
ROSEN USA	27,600.00	863100	9918	Labor charges for PIG project; Invoice #9918	SEP-2010
ROSEN USA	179,230.00	887100	10412	Labor charges for Mag 16 Pipeline; Reference #817087; Invoice #10412	FEB-2011
ROTATING EQUIPMENT REPAIR INC	500.00	512100	SI001471	Cost to replace parts MC 2A BCP kit	DEC-2009
ROTATING EQUIPMENT REPAIR INC	644.00	512100	SI001859	SI001859 - MC OVERHAUL UNIT 1 A A/C BFP	OCT-2010
ROTATING EQUIPMENT REPAIR INC	1,000.00	512100	SI001943	To cover cost to repair HSSWP caing & return to stock IIN# 0000978, teardown and inspect	DEC-2010
ROTATING EQUIPMENT REPAIR INC	2,500.00	513100	SI001308	FIELD SERVICE TO REPAIR WESTINGHOUSE HOTWELL PUMP	FEB-2009
ROTATING EQUIPMENT REPAIR INC	3,916.00	512100	SI001136	Balance Drum Bushing	FEB-2009
ROTATING EQUIPMENT REPAIR INC	3,916.00	512100	SI001136	Balance Drum Bushing	FEB-2009
ROTATING EQUIPMENT REPAIR INC	8,957.21	512100	SI001328	COST TO REPLACE PARTS USED ON MC1 BFP KIT (SEE ATTACHED LIST)	APR-2009
ROTATING EQUIPMENT REPAIR INC	14,477.40	512100	SI002100	LABOR-REPAIR IR 18VEM BCWP COVER AND STUFFING BOX	MAR-2011
ROTATING EQUIPMENT REPAIR INC	18,750.10	512100	SI002078	LABOR-Cost to refurbish parts in the Repair Kit for MC 1&2 BFP (RER job 20100542)	MAR-2011
ROTATING EQUIPMENT REPAIR INC	23,532.41	512100	2008982	2008982 - MC SERVICE	JUN-2009
ROTATING EQUIPMENT REPAIR INC	23,619.79	512100	SI002077	Impeller,First Stage, OEM p/n 08-404-654-001	MAR-2011
ROTATING EQUIPMENT REPAIR INC	34,599.57	512100	SI001477	SI001477 - MC BOILER FEED PUMP REPAIRS	DEC-2009
ROTATING EQUIPMENT REPAIR INC	36,034.00	512100	SI001136	LABOR TO REPAIR UNIT #4 BOILER FEED PUMP IIN 0054819	FEB-2009
ROTATING EQUIPMENT REPAIR INC	42,219.00	512100	SI001598	REPAIR ALLIS CHALMERS HPTX-32 5 STAGE BOILER FEED PUMP	APR-2010
ROTATING EQUIPMENT REPAIR INC	44,621.43	512100	SI001859	SI001859 - MC OVERHAUL UNIT 1 A A/C BFP	OCT-2010
RO-VIC WOOD PRODUCTS INC	500.00	836100	17867	PROVIDE AND INSTALL EPOXY TOP FOR MULDRAUGH COUNTER AS PER QUOTE DATED 6/14/2010	JUL-2010
RO-VIC WOOD PRODUCTS INC	2,500.00	921004	17513	DESIGN, BUILD & INSTALL MAILBOX PASS THRU	DEC-2009
ROY HUNT EQUIPMENT LLC	323.21	512005	459	REPAIR - LIMESTONE CASE LOADER	NOV-2010
RUDD EQUIPMENT CO	(5,244.70)	501090	323424	PROFESSIONAL SERVICES	JUN-2009
RUDD EQUIPMENT CO	272.43	501090	11999684	11999684 GASKET	SEP-2009
RUDD EQUIPMENT CO	342.55	501090	1687913	RINGS SEALS AND PINS	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
RUDD EQUIPMENT CO	625.00	512100	1W50915	EQUIPMENT CHARGES	MAR-2009
RUDD EQUIPMENT CO	3,492.70	512100	2906	RES-MAINT LABOR	MAR-2009
RUDD EQUIPMENT CO	3,946.00	501090	1W50769	LABOR TO REPAIR TRANSMISSION EST. 80509MR01 SER. NO. 418E136K	MAR-2009
RUDD EQUIPMENT CO	4,327.09	512100	1W49344	Remove motor and inspect	APR-2009
RUDD EQUIPMENT CO	4,500.00	501090	2543532	REBUILT DRUM ASSY WITH SUPPORT	SEP-2009
RUDD EQUIPMENT COMPANY INC	110.00	512100	1W53827	TRUCK EXPENSE	FEB-2011
RUDD EQUIPMENT COMPANY INC	123.03	501090	1W52165	REPAIR TO MICHIGAN 380B BULLDOZER (STEERING PROBLEM)	MAY-2010
RUDD EQUIPMENT COMPANY INC	297.32	501090	1W51690	fuel surcharge ,job supplies ,truck expense	MAR-2010
RUDD EQUIPMENT COMPANY INC	366.00	512100	1W51506	LABOR TO REPAIR - LINK BELT CRANE SWING BRAKE	JAN-2010
RUDD EQUIPMENT COMPANY INC	424.00	501090	1W53835	HYD CHECK INVOICE TIN 61-0445955 1W53835 MICH.380, LABOR	FEB-2011
RUDD EQUIPMENT COMPANY INC	477.00	501090	1W52165	REPAIR TO MICHIGAN 380B BULLDOZER (STEERING PROBLEM)	MAY-2010
RUDD EQUIPMENT COMPANY INC	478.17	512100	1W53152	REPAIR - REPAIR ALL DEFICIENCIES FOUND FROM INSPECTION	OCT-2010
RUDD EQUIPMENT COMPANY INC	636.00	512100	1W53827	Labor to repair LINKBELT CRANE, HEAD, TAIL & MARKER LIGHTS NOT WORKING	FEB-2011
RUDD EQUIPMENT COMPANY INC	725.00	501090	1W53154	LABOR	OCT-2010
RUDD EQUIPMENT COMPANY INC	742.00	501090	1W53155	MICHIGAN 380B INVOICE 1W53155 LABOR	OCT-2010
RUDD EQUIPMENT COMPANY INC	742.00	501090	1W53917	LABOR	MAR-2011
RUDD EQUIPMENT COMPANY INC	964.50	501090	1W53071	LABOR ON INVOICE 61-0445955 MICH. 380 B SER. 813B323CAC	OCT-2010
RUDD EQUIPMENT COMPANY INC	1,113.00	512100	1W53980	Labor to repair LINKBELT CRANE LEFT FRONT OUTRIGGER LEAKING HYDRAULIC FLUID	MAR-2011
RUDD EQUIPMENT COMPANY INC	1,234.16	501090	1W53458	REPAIR TO MICHIGAN 380B BULLDOZER FWD/REX GEARS & NO HYD'S	DEC-2010
RUDD EQUIPMENT COMPANY INC	1,272.00	501090	1W53834	EST.1/16/11 DC-01 380B SER NO. 813B342CAC MICH. LABOR REPLACE WATER PUMP&SEALS	FEB-2011
RUDD EQUIPMENT COMPANY INC	1,680.00	501090	1W53836	MICHIGAN 380B SERIAL NO. 813B323CAC, LABOR EST. 1/29/11 DC-01	FEB-2011
RUDD EQUIPMENT COMPANY INC	1,802.00	501090	1W51690	LABOR TO REPAIR LEFT FRONT WHEEL SEAL	MAR-2010
RUDD EQUIPMENT COMPANY INC	1,809.00	501090	1W51161	LABOR TO REMOVE AN REPLACE UJOINTS AND REPAIR HYD LEAK.	NOV-2009
RUDD EQUIPMENT COMPANY INC	1,862.88	512100	1W52375	Tire and rim removal	AUG-2010
RUDD EQUIPMENT COMPANY INC	2,545.58	512100	1W52887	RUDD to repair oil cooler INV. # 1W52887	JAN-2011
RUDD EQUIPMENT COMPANY INC	2,565.00	512100	1W53152	REPAIR - REPAIR ALL DEFICIENCIES FOUND FROM INSPECTION	OCT-2010
RUDD EQUIPMENT COMPANY INC	2,674.00	501090	1W51209	380B SER,813B323CAC LABOR TO REPAIR OVER HEATING AN REPAIR HYD LEAKS	DEC-2009
RUDD EQUIPMENT COMPANY INC	2,857.89	512100	1W52935	Payment for inspection of low oil psi switch on 380B Michigan	OCT-2010
RUDD EQUIPMENT COMPANY INC	3,777.00	501090	1W53458	REPAIR TO MICHIGAN 380B BULLDOZER FWD/REX GEARS & NO HYD'S	DEC-2010
RUDD EQUIPMENT COMPANY INC	4,240.00	501090	1W53833	LABOR 380 MICH. CANE RUN COAL HANDLING	FEB-2011
RUDD EQUIPMENT COMPANY INC	4,664.00	512100	1W51656	Torque converter failed labor`	FEB-2010
RUDD EQUIPMENT COMPANY INC	6,400.00	512100	1W50915	CORRECT SALES TAX ACCT	APR-2010
RUDD EQUIPMENT COMPANY INC	25,138.61	512100	1W52567	REPLACE MAIN BEARING AND PUMP ON 380B MICH.	OCT-2010
RUMPKE CONSOLIDATED CO	66.60	514100	15-JUN-2009 13:20 LUTL	JPMORGAN CHASE BANK	JUN-2009
RUMPKE CONSOLIDATED CO	66.60	514100	27-AUG-2009 14:03 LUTL	JPMORGAN CHASE BANK	MAY-2009
RUMPKE CONSOLIDATED CO	66.60	514100	27-JAN-2009 11:33 LUTL	JPMORGAN CHASE BANK	JAN-2009
RUMPKE CONSOLIDATED CO	157.50	921004	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
RUMPKE CONSOLIDATED CO	157.50	921004	14-SEP-2009 15:48 SERV	JPMORGAN CHASE BANK	OCT-2009
RUMPKE CONSOLIDATED CO	157.50	921004	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
RUMPKE CONSOLIDATED CO	157.50	921004	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	SEP-2009
RUMPKE CONSOLIDATED CO	157.50	921004	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	JAN-2009
RUMPKE CONSOLIDATED CO	157.50	921004	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
RUMPKE CONSOLIDATED CO	157.50	921004	25-JUN-2009 14:28 SERV	JPMORGAN CHASE BANK	JUN-2009
RUMPKE CONSOLIDATED CO	196.92	514100	25-DEC-2008 21:05 LUTL	JPMORGAN CHASE BANK	SEP-2009
RUMPKE CONSOLIDATED CO	259.02	514100	27-APR-2009 12:39 LUTL	JPMORGAN CHASE BANK	SEP-2009
RUMPKE CONSOLIDATED CO	263.51	514100	28-JUL-2009 13:16 LUTL	JPMORGAN CHASE BANK	JUL-2009
RUMPKE CONSOLIDATED CO	394.78	514100	16-MAR-2009 13:48 LUTL	JPMORGAN CHASE BANK	FEB-2009
RUMPKE CONSOLIDATED CO	410.24	514100	27-OCT-2009 16:33 LUTL	JPMORGAN CHASE BANK	JAN-2009
RUMPKE CONSOLIDATED CO	472.50	921004	16-DEC-2008 12:50 SERV	JPMORGAN CHASE BANK	SEP-2009
RUMPKE CONSOLIDATED CO	518.34	921004	17-FEB-2009 11:20 SERV	JPMORGAN CHASE BANK	MAR-2009
RUMPKE CONSOLIDATED CO	1,445.02	921004	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	SEP-2009
RUMPKE OF KENTUCKY INC	79.88	580100	1023141	For rental and servicing of port-o-lets and sanitization stations at various locations as required	SEP-2009
RUMPKE OF KENTUCKY INC	238.84	580100	1029656	PICK UP AND HAULING TRASH THRU STORM. INVOICE 1029656 WORK IS COMPLETE	MAR-2009
RUMPKE OF KENTUCKY INC	263.04	514100	537621	* RUMPKE CONSOLIDATED CO #	SEP-2009
RUS SALES	2,586.48	935391	0902091	Maintenance and Support	OCT-2009
RUS SALES	2,590.55	935391	0811031	Maintenance and Support	SEP-2009
RUS SALES	2,924.40	935391	09081301	Maintenance and Support	APR-2009
RUS SALES LLC	15.60	935391	0910301	FREIGHT-Annual Maintenance and Support for the KU SCADA System effective 2/1/05 - 1/31/06	NOV-2009
RUS SALES LLC	22.65	935391	1005171	FREIGHT-Annual Maintenance and Support for the KU SCADA System effective 2/1/05 - 1/31/06	MAY-2010
RUS SALES LLC	25.01	935391	1002231	FREIGHT-Annual Maintenance and Support for the KU SCADA System effective 2/1/05 - 1/31/06	FEB-2010
RUS SALES LLC	31.15	935391	1008031	FREIGHT-Annual Maintenance and Support for the KU SCADA System effective 2/1/05 - 1/31/06	AUG-2010
RUS SALES LLC	175.00	561190	1102181	correct sale tax gmt	MAR-2011
RUS SALES LLC	255.89	921903	1101042	Labor to install fiber optic cable at Tyrone Plant per invoice 110104-2 dated 1/4/2011	JAN-2011
RUS SALES LLC	304.63	935391	1011022	To pay Invoice 101102-2 for installation of NetGuardian Alarm unit in Pine Mountain Repeater on 10/24/10	NOV-2010
RUS SALES LLC	419.65	935391	1103014	To pay Invoice 110301-4 for input hook NetGuardian Pine Mt.	MAR-2011
RUS SALES LLC	728.37	921903	1101041	To pay Invoice 110104-1 for installing Netguardian Alarm units & door switches in Pine Mtn Repeater and KU Park	JAN-2011
RUS SALES LLC	733.54	935391	1103011	To pay Invoice 110301-1 for NetGuardian hookup Gent	MAR-2011
RUS SALES LLC	859.04	935391	1010041	Annual Maintenance and Support for the KU SCADA System effective 2/1/05 - 1/31/06	OCT-2010
RUS SALES LLC	2,920.80	935391	1008031	Annual Maintenance and Support for the KU SCADA System effective 2/1/05 - 1/31/06	AUG-2010
RUS SALES LLC	2,924.40	935391	0910301	Annual Maintenance and Support for the KU SCADA System effective 2/1/05 - 1/31/06	NOV-2009
RUS SALES LLC	2,924.40	935391	1002231	Annual Maintenance and Support for the KU SCADA System effective 2/1/05 - 1/31/06	FEB-2010
RUS SALES LLC	2,924.40	935391	1005171	Annual Maintenance and Support for the KU SCADA System effective 2/1/05 - 1/31/06	MAY-2010
RUS SALES LLC	2,924.40	935391	1011021	Annual Maintenance and Support for the KU SCADA System effective 2/1/05 - 1/31/06	NOV-2010
RUS SALES LLC	2,956.02	935391	1102011	Annual Maintenance and Support for the KU SCADA System effective 2/1/05 - 1/31/06	FEB-2011
RWD TECHNOLOGIES LLC	4,842.08	910001	90061777	RWD uPerform Software Training	SEP-2009
S AND C ELECTRIC	414.40	593002	883766	PROFESSIONAL SERVICES	SEP-2009
S AND K AIR POWER	60.00	512100	210600601	REPAIR - 3/4" IMPACT, PNEUMATIC, INGERSOIL-RAND, MODEL 2141 (LABOR ONLY)	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
S AND K AIR POWER	80.00	506100	210955101	REPAIR LABOR 2057042	OCT-2010
S AND K AIR POWER	85.00	512100	210593101	Repair 1" Impact (Labor Only)	FEB-2009
S AND K AIR POWER	100.00	506100	210955101	CERTIFY 2057042	OCT-2010
S AND K AIR POWER	200.00	506100	210955101	CERTIFY 2057043	OCT-2010
S AND K AIR POWER	200.00	512100	211063201	For Labor to repair 2 Skyclimber Motors	JAN-2011
S AND K AIR POWER	200.00	512100	210405901	CERTIFY 2034244	JAN-2009
S AND K AIR POWER	200.00	512100	210405901	CERTIFY 2034245	MAY-2009
S AND K AIR POWER	201.00	512100	210447201	Skyclimber ALPHA1000, 2034376, Labor	JUN-2009
S AND K AIR POWER	302.00	506100	210635701	REPAIR LABOR,FOR INVOICE 2106357-01	JAN-2010
S AND K AIR POWER	402.00	506100	210955101	REPAIR LABOR 2057043	OCT-2010
S AND K AIR POWER	436.00	506100	210599301	REPAIR LABOR,FOR INVOICE 2105993-01	JAN-2010
S AND K AIR POWER	468.00	512100	210471301	Skyclimber ALPHA1000, 2034377, Labor	APR-2009
S AND K AIR POWER	536.00	512100	210405901	REPAIR LABOR 2034244	MAY-2009
S AND K AIR POWER	536.00	512100	210405901	Repair Labor 2034245	APR-2009
S AND K AIR POWER	602.00	512100	210922701	LABOR-Repair skyclimber motor 7272-0040	AUG-2010
S AND K AIR POWER	655.00	512100	210937501	LABOR-SKYCLIMBER COMPACT 1000 (1001333) INV # 2109375-01	SEP-2010
S AND K AIR POWER	805.00	512100	210940801	LABOR-SKYCLIMBER COMPACT 1000 (1001334)	SEP-2010
S AND K AIR POWER	900.00	512100	210994601	For labor to repair 3 skyclimber motors	NOV-2010
S AND K AIR POWER	4,175.62	512100	2106831-0001-07-12383	For materials to repair three Skyclimbers for Mill Creek	DEC-2009
S AND R COMPRESSION LLC	3,373.00	818100	102128	TO PAY S AND R INVOICE # 102128 FOR SCENIC VIEW LACONIA INDIANA SHALE PROJECT	MAY-2010
S AND R COMPRESSION LLC	3,373.00	818100	3055	RENTAL RATE FOR GAS COMPRESOR PKGE. FOR SCENIC DRIVE HARRISON COUNTY INDIANA	MAR-2009
SAF TI CO INC	16.00	887100	0148686IN	Pay inv # 0148686-IN Arrow Board Rental	JUN-2009
SAF TI CO INC	17.00	887100	0142993IN	Traffic Control Rental	APR-2009
SAF TI CO INC	25.50	887100	0157410IN	Traffic Conrol Rental	MAY-2010
SAF TI CO INC	25.50	887100	0159460IN	Traffic Control Rental	JUL-2010
SAF TI CO INC	25.50	887100	0162743IN	Invoice #0162743-IN - Traffic Control Rental	NOV-2010
SAF TI CO INC	25.50	887100	0164716IN	Traffic Control Rental	JAN-2011
SAF TI CO INC	26.35	887100	0158187IN	Traffic Control Rental	JUL-2010
SAF TI CO INC	26.35	887100	0160604IN	Trafffic Control Rental	SEP-2010
SAF TI CO INC	26.35	887100	0161579IN	Arrow Board Rental	SEP-2010
SAF TI CO INC	26.35	887100	0163622IN	Traffic Control Rental	DEC-2010
SAF TI CO INC	26.35	887100	0165388IN	Traffic Control Rental	JAN-2011
SAF TI CO INC	26.35	887100	0166055IN	Traffic Control Rental	MAR-2011
SAF TI CO INC	35.65	887100	0141925IN	Traffic Control Rental	AUG-2009
SAF TI CO INC	46.10	887100	0155305IN	Traffic Control Rental	MAR-2010
SAF TI CO INC	50.00	887100	0166057IN	Arrow board rental	MAR-2011
SAF TI CO INC	64.00	887100	0152640IN	Arrow Board Rental	DEC-2009
SAF TI CO INC	64.00	887100	0160607IN	Arrow Board Rental	SEP-2010
SAF TI CO INC	73.60	887100	0160601IN	Yard Barricade	SEP-2010
SAF TI CO INC	74.18	887100	0159456IN	Yard Barricade	JUL-2010
SAF TI CO INC	75.00	909013	0162744IN	Traffic Control Rental	NOV-2010
SAF TI CO INC	75.00	594002	0163621IN	Traffic Conrol Rental	DEC-2010
SAF TI CO INC	77.40	887100	0158184IN	Yard Barricade	JUN-2010
SAF TI CO INC	79.19	887100	0161575IN	Yard Barricade	OCT-2010
SAF TI CO INC	80.00	887100	0153566IN	Arrow Board Rental	DEC-2009
SAF TI CO INC	80.00	887100	0150698IN	Arrow Board Rental	MAY-2009
SAF TI CO INC	81.00	887100	0151730IN	Traffic Control Rental	NOV-2009
SAF TI CO INC	91.80	887100	0166597IN	Traffic Control Rental	MAR-2011
SAF TI CO INC	92.00	887100	0154392IN	Yard Barricade	FEB-2010
SAF TI CO INC	99.00	887100	0155018IN	Traffic Control Rental	MAR-2010
SAF TI CO INC	99.00	887100	0157407IN	Yard Barricade	MAY-2010
SAF TI CO INC	99.00	887100	0161578IN	arrow board rental	OCT-2010
SAF TI CO INC	100.00	887100	0158190IN	Arrow board rental	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SAF TI CO INC	100.00	887100	0165384IN	Yard Barricade	JAN-2011
SAF TI CO INC	102.00	818100	0151729IN	Traffic Control	NOV-2009
SAF TI CO INC	102.00	818100	0153548IN	Traffic Control Rental	DEC-2009
SAF TI CO INC	105.00	887100	0158188IN	Traffic Conrol Rental	JUN-2010
SAF TI CO INC	105.40	818100	0152637IN	Traffic Conrol Rental	DEC-2009
SAF TI CO INC	110.35	887100	0156466IN	Traffic Control Rental	MAY-2010
SAF TI CO INC	112.00	887100	0150699IN	Arrow board rental	MAY-2009
SAF TI CO INC	112.50	887100	0166056IN	Traffic control rental	MAR-2011
SAF TI CO INC	113.63	887100	0155302IN	Yard Barricade	MAR-2010
SAF TI CO INC	119.09	887100	0155015IN	Yard Barricade	MAR-2010
SAF TI CO INC	120.00	887100	0156462IN	Yard Barricade	MAY-2010
SAF TI CO INC	128.00	887100	0151769IN	Arrow Board Rental	NOV-2009
SAF TI CO INC	128.00	887100	0159462IN	Arrow board rental	JUL-2010
SAF TI CO INC	129.00	887100	0160605IN	Traffic Control Rental	SEP-2010
SAF TI CO INC	131.00	887100	0153545IN	Yard Barricade	DEC-2009
SAF TI CO INC	134.50	887100	0151726IN	Yard Barricade	NOV-2009
SAF TI CO INC	139.00	887100	0162740IN	Yard Barricade	NOV-2010
SAF TI CO INC	140.97	887100	0148677IN	Pay inv # 0148677-IN Yard Barricades	JAN-2009
SAF TI CO INC	150.00	887100	0163618IN	Yard barricade	DEC-2010
SAF TI CO INC	150.00	887100	0164713IN	Yard Barricade	JAN-2011
SAF TI CO INC	150.00	887100	0141923IN	Traffic Control Rental	MAR-2009
SAF TI CO INC	153.00	887100	0141924IN	Traffic Control Rental	JUL-2009
SAF TI CO INC	158.24	887100	0166593IN	Yard Barricade	MAR-2011
SAF TI CO INC	160.00	887100	0142990IN	Yard Barricade	FEB-2009
SAF TI CO INC	171.00	887100	0140768IN	Pay inv# 0140768-IN	MAR-2009
SAF TI CO INC	176.00	887100	0154397IN	arrow board rental	FEB-2010
SAF TI CO INC	180.00	887100	0141921IN	yard barricades	MAR-2009
SAF TI CO INC	180.89	887100	0152635IN	Yard Barricade	DEC-2009
SAF TI CO INC	183.00	887100	0150694IN	Yard Barricade	MAY-2009
SAF TI CO INC	186.00	887100	0156465IN	Traffic Conrol Rental	MAY-2010
SAF TI CO INC	192.00	887100	0152641IN	Arrow board rental	DEC-2009
SAF TI CO INC	192.00	887100	0164718IN	Arrow board rental	JAN-2011
SAF TI CO INC	195.60	887100	0149607IN	yard barricade	JUN-2009
SAF TI CO INC	208.00	887100	0158189IN	Arrow Board Rental	JUN-2010
SAF TI CO INC	208.00	887100	0166598IN	Arrow board rental	MAR-2011
SAF TI CO INC	213.02	921903	110901164	Generator Mtc	JUN-2009
SAF TI CO INC	224.00	887100	0156467IN	Arrow Board Rental	MAY-2010
SAF TI CO INC	224.00	887100	0161581IN	Arrow board rental	OCT-2010
SAF TI CO INC	226.10	512015	1346501	4" X 6" X 24" flanged spool (LST Pumps)	JUL-2009
SAF TI CO INC	255.00	887100	0155306IN	Traffic Conrol Rental	MAR-2010
SAF TI CO INC	262.50	887100	0157411IN	Traffic Control Rental	MAY-2010
SAF TI CO INC	273.21	887100	0166052IN	Yard Barricade	MAR-2011
SAF TI CO INC	290.00	887100	0155022IN	Arrow board rental	MAR-2010
SAF TI CO INC	304.00	887100	0153565IN	Arrow Board Rental	DEC-2009
SAF TI CO INC	304.00	887100	0157440IN	Arrow board rental	MAY-2010
SAF TI CO INC	320.00	887100	0147699IN	Arrow Board Rental Leas# 52347, 52409, 52485, 52490, Inv# 0147699-IN	JAN-2009
SAF TI CO INC	336.00	887100	0165389IN	Arrow Board Rental	JAN-2011
SAF TI CO INC	368.00	887100	0155307IN	Arrow Board Rental	MAR-2010
SAF TI CO INC	400.00	887100	0156468IN	Arrow board rental	MAY-2010
SAF TI CO INC	400.00	887100	0149613IN	Arrow board rental	APR-2009
SAF TI CO INC	432.00	887100	0147698IN	Arrow Board Rental Leas# 52550 & 52557 Inv# 0147698-IN	JAN-2009
SAF TI CO INC	464.00	887100	0159461IN	Arrow board rental	JUL-2010
SAF TI CO INC	496.00	887100	0160606IN	Arrow Board Rental	SEP-2010
SAF TI CO INC	528.00	887100	0155308IN	Arrow Board Rental	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SAF TI CO INC	582.10	887100	171112T	Labor	JUL-2009
SAF TI CO INC	795.00	887100	0141926IN	Arrow Board Rental	SEP-2009
SAF TI CO INC	960.00	887100	0148685IN	Pay inv # 0148685-IN Arrow Board Rental	APR-2009
SAF TI CO INC	976.00	887100	0141927IN	Arrow Board Rental	OCT-2009
SAF TI CO INC	1,800.48	887100	0154394IN	INVOICE #: 0154394-IN / INVOICE DATE: 12/31/2009 / YARD BARRICADES	JAN-2010
SAF TI CO INC	2,228.28	887100	0156463IN	Invoice #: 0156463-IN Invoice Date: 03/31/2010	JUN-2010
SAF TI CO INC	2,299.58	887100	0160602IN	INVOICE #:0160602-IN INVOICE DATE: 07/31/2010	JAN-2011
SAFARI MONTAGE	16,177.24	908005	500203770101	Safari Montage Quote # 500020377	MAY-2010
SAFWAY SERVICES LLC	50.00	512100	D065630	D065630 - 4/12/10 SCAFFOLD	APR-2010
SAFWAY SERVICES LLC	50.00	512100	D065628	D065628 - 4/12/10 SCAFFOLD	APR-2010
SAFWAY SERVICES LLC	50.00	512005	R066243	INV R066243 SCAFFOLD 4/7-5/4/10	MAY-2010
SAFWAY SERVICES LLC	51.03	510100	D066246	INV D066246 SCAFFOLD 4/27-5/24/10	MAY-2010
SAFWAY SERVICES LLC	54.72	512100	R066241	INV R066241 SCAFFOLD 4/25-5/22/10	JUN-2010
SAFWAY SERVICES LLC	55.06	512100	D065320	D065320 - 3/20-4/16/10 LABOR TO LOAD IN PARTS, BUILD SCAFFOLD TO ACCESS DOOR ON 10TH FLOOR FOR HEADER WORK	APR-2010
SAFWAY SERVICES LLC	62.59	510100	R066242	INV R066242 SCAFFOLD 4/29-5/26/10	JUN-2010
SAFWAY SERVICES LLC	67.34	512100	D065950	INV D065950 SCAFFOLD 4/22-5/19/10	MAY-2010
SAFWAY SERVICES LLC	80.67	512100	R067035	INV R067035 SCAFFOLD 4/17-5/14/10	JUL-2010
SAFWAY SERVICES LLC	100.79	512100	D066248	INV D066248 SCAFFOLD 4/27-5/24/10	MAY-2010
SAFWAY SERVICES LLC	102.15	512100	D065556	D065556 - 3/28-4/24/10 SCAFFOLD	APR-2010
SAFWAY SERVICES LLC	103.36	512100	D066249	INV D066249 SCAFFOLD 4/28-5/25/10	MAY-2010
SAFWAY SERVICES LLC	104.16	512100	R067038	INV R067038 SCAFFOLD 4/25/10=5/22/10	JUL-2010
SAFWAY SERVICES LLC	119.97	512100	D066247	INV D066247 SCAFFOLD 4/27-5/24/10	MAY-2010
SAFWAY SERVICES LLC	121.40	512100	D066251	INV D066251 SCAFFOLD 4/29-5/26/10	MAY-2010
SAFWAY SERVICES LLC	138.36	512100	D065560	D065560 - 3/28-4/24/10 SCAFFOLD	APR-2010
SAFWAY SERVICES LLC	140.00	512100	R066245	INV R066245 SCAFFOLD 4/22-5/19/10	MAY-2010
SAFWAY SERVICES LLC	162.58	512100	D065951	D065951 - 4/23 - 5/20/10	MAY-2010
SAFWAY SERVICES LLC	164.16	512100	R067041	INV R067041 SCAFFOLD 5/10-6/6/10	JUL-2010
SAFWAY SERVICES LLC	173.11	512100	R065158	INV R065158 SCAFFOLD 3/6-4/2/10	JUN-2010
SAFWAY SERVICES LLC	188.86	512005	D065665	D065665 - 4/7-5/4/10 SCAFFOLD	MAY-2010
SAFWAY SERVICES LLC	193.54	512100	D065947	INV D065947 SCAFFOLD 4/19-5/16/20	MAY-2010
SAFWAY SERVICES LLC	209.32	510100	D065557	INV D065557 SCAFFOLD 4/1-4/28/10	MAY-2010
SAFWAY SERVICES LLC	209.86	512100	D066258	INV D066258 SCAFFOLD 5/11/10	MAY-2010
SAFWAY SERVICES LLC	225.21	512100	R067037	INV R067037 SCAFFOLD 4/20-5/17/10	JUL-2010
SAFWAY SERVICES LLC	253.21	512100	D065627	D065627 - 4/12/10 SCAFFOLD	APR-2010
SAFWAY SERVICES LLC	256.18	512100	D065819	D065819 - 4/13-5/10/10 SCAFFOLD	MAY-2010
SAFWAY SERVICES LLC	265.86	512100	D065664	D065664 - 4/8/-5/5/10 SCAFFOLD	MAY-2010
SAFWAY SERVICES LLC	269.20	512100	D065320	D065320 - 3/20-4/16/10 LABOR TO LOAD IN PARTS, BUILD SCAFFOLD TO ACCESS DOOR ON 10TH FLOOR FOR HEADER WORK	APR-2010
SAFWAY SERVICES LLC	296.81	512100	R066244	INV R066244 SCAFFOLD 4/19-5/16/10	MAY-2010
SAFWAY SERVICES LLC	305.32	512100	D065818	D065818 - 4/12-5/9/10 SCAFFOLD	MAY-2010
SAFWAY SERVICES LLC	370.83	512100	D065316	D065316 - 3/15-4/11/10 SCAFFOLD	APR-2010
SAFWAY SERVICES LLC	382.25	512100	D065452	D065452 - 3/23-4/19/10 SCAFFOLD	APR-2010
SAFWAY SERVICES LLC	440.83	512100	R066232	INV R066232 SCAFFOLD 4/12-5/9/10	MAY-2010
SAFWAY SERVICES LLC	449.71	512100	D066249	INV D066249 SCAFFOLD 4/28-5/25/10	MAY-2010
SAFWAY SERVICES LLC	458.70	512100	D066477	INV D066477 SCAFFOLD 5/22/10	JUN-2010
SAFWAY SERVICES LLC	486.89	512100	R066235	INV R066235 SCAFFOLD 4/17-5/14/10	JUN-2010
SAFWAY SERVICES LLC	497.68	512100	D065950	INV D065950 SCAFFOLD 4/22-5/19/10	MAY-2010
SAFWAY SERVICES LLC	497.68	510100	D066246	INV D066246 SCAFFOLD 4/27-5/24/10	MAY-2010
SAFWAY SERVICES LLC	497.68	512100	D066470	INV D066470 SCAFFOLD 5/22/10	JUN-2010
SAFWAY SERVICES LLC	508.67	512005	D066250	INV D066250 SCAFFOLD 4/29-5/26/10	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SAFWAY SERVICES LLC	539.64	512100	R066236	INV R066236 SCAFFOLD 4/13-5/10/10	JUN-2010
SAFWAY SERVICES LLC	539.67	512100	D070384	D070384-SCAFFOLD RENTAL FROM 12/27/10-1/23/11	FEB-2011
SAFWAY SERVICES LLC	552.52	512100	D065558	D065558 - 4/6/10 SCAFFOLD	MAY-2010
SAFWAY SERVICES LLC	625.14	512005	D065559	D065559 - 3/31-4/27/10	MAY-2010
SAFWAY SERVICES LLC	725.52	512100	D065951	D065951 - 4/23 - 5/20/10	MAY-2010
SAFWAY SERVICES LLC	746.52	512100	D066247	INV D066247 SCAFFOLD 4/27-5/24/10	MAY-2010
SAFWAY SERVICES LLC	746.52	512100	R066245	INV R066245 SCAFFOLD 4/22-5/19/10	MAY-2010
SAFWAY SERVICES LLC	746.52	512100	D066473	INV D066473 SCAFFOLD 5/22/10	JUN-2010
SAFWAY SERVICES LLC	781.59	512100	R066239	INV R066239 SCAFFOLD 4/19-5/16/10	MAY-2010
SAFWAY SERVICES LLC	794.95	512100	D065322	D065322 - 3/16 - 4/12/10	APR-2010
SAFWAY SERVICES LLC	803.48	512100	D065947	INV D065947 SCAFFOLD 4/19-5/16/20	MAY-2010
SAFWAY SERVICES LLC	831.44	512100	D065451	D065451 - 3/22-4/18/10 SCAFFOLD	APR-2010
SAFWAY SERVICES LLC	867.54	512100	D065319	D065319 - 3/20 - 4/16/10 SCAFF	APR-2010
SAFWAY SERVICES LLC	906.50	512100	D066257	INV D066257 SCAFFOLD 5/11-6/7/10	MAY-2010
SAFWAY SERVICES LLC	1,057.83	510100	D065555	D065555 - 4/6 - 4/6/10	MAY-2010
SAFWAY SERVICES LLC	1,187.24	512100	R066232	INV R066232 SCAFFOLD 4/12-5/9/10	MAY-2010
SAFWAY SERVICES LLC	1,211.64	512100	D065628	D065628 - 4/12/10 SCAFFOLD	APR-2010
SAFWAY SERVICES LLC	1,410.44	510100	D065557	INV D065557 SCAFFOLD 4/1-4/28/10	MAY-2010
SAFWAY SERVICES LLC	1,484.05	512100	D066256	INV D066256 SCAFFOLD 5/11-6/7/10	MAY-2010
SAFWAY SERVICES LLC	1,493.04	512005	R066243	INV R066243 SCAFFOLD 4/7-5/4/10	MAY-2010
SAFWAY SERVICES LLC	1,588.98	512100	D066251	INV D066251 SCAFFOLD 4/29-5/26/10	MAY-2010
SAFWAY SERVICES LLC	1,723.90	512100	D066248	INV D066248 SCAFFOLD 4/27-5/24/10	MAY-2010
SAFWAY SERVICES LLC	1,772.47	512005	D065665	D065665 - 4/7-5/4/10 SCAFFOLD	MAY-2010
SAFWAY SERVICES LLC	2,207.55	512100	D065556	D065556 - 3/28-4/24/10 SCAFFOLD	APR-2010
SAFWAY SERVICES LLC	2,207.94	512100	D065819	D065819 - 4/13-5/10/10 SCAFFOLD	MAY-2010
SAFWAY SERVICES LLC	2,385.60	512100	D065818	D065818 - 4/12-5/9/10 SCAFFOLD	MAY-2010
SAFWAY SERVICES LLC	2,435.23	512100	D065946	INV D065946 SCAFFOLD 4/26-5/23/10	MAY-2010
SAFWAY SERVICES LLC	2,712.06	512100	D065316	D065316 - 3/15-4/11/10 SCAFFOLD	APR-2010
SAFWAY SERVICES LLC	2,721.48	512100	D065630	D065630 - 4/12/10 SCAFFOLD	APR-2010
SAFWAY SERVICES LLC	2,797.22	512100	R066239	INV R066239 SCAFFOLD 4/19-5/16/10	MAY-2010
SAFWAY SERVICES LLC	3,098.75	512100	D065452	D065452 - 3/23-4/19/10 SCAFFOLD	APR-2010
SAFWAY SERVICES LLC	3,113.93	512100	D065664	D065664 - 4/8/-5/5/10 SCAFFOLD	MAY-2010
SAFWAY SERVICES LLC	3,446.68	512100	D065560	D065560 - 3/28-4/24/10 SCAFFOLD	APR-2010
SAFWAY SERVICES LLC	3,639.68	512005	D066250	INV D066250 SCAFFOLD 4/29-5/26/10	MAY-2010
SAFWAY SERVICES LLC	4,092.00	512100	D070384	D070384-SCAFFOLD RENTAL FROM 12/27/10-1/23/11	FEB-2011
SAFWAY SERVICES LLC	4,241.90	512100	D065322	D065322 - 3/16 - 4/12/10	APR-2010
SAFWAY SERVICES LLC	4,663.87	512100	D065451	D065451 - 3/22-4/18/10 SCAFFOLD	APR-2010
SAFWAY SERVICES LLC	4,972.53	512005	D065130	D065130 - 3/15 - 4/11/10 CR CPA Scaffolding CR 6 2010 Spring Outage (Safway) (Barnett)	MAR-2010
SAFWAY SERVICES LLC	6,269.54	512005	D065130	D065130 - 3/15 - 4/11/10 CR CPA Scaffolding CR 6 2010 Spring Outage (Safway) (Barnett)	MAR-2010
SAFWAY SERVICES LLC	6,654.60	512005	D065559	D065559 - 3/31-4/27/10	MAY-2010
SAFWAY SERVICES LLC	9,471.19	512100	D065319	D065319 - 3/20 - 4/16/10 SCAFF	APR-2010
SAMAC PAINTING INC	1,800.00	863100	945	TO PAY INVOICE #945 FOR PAINTING LARGE PIG RECIEVER AND VALVE OUTSIDE OF FENCE	AUG-2009
SAMAC PAINTING INC	6,848.00	818100	1055	Small painting projects for Muldraugh station through end of thr year 2009	MAY-2010
SAMAC PAINTING INC	13,696.00	836100	943	SAMAC PAINTING LGE STACKS BLAST & TWO COATS OF ALUMINUM	AUG-2009
SAMAC PAINTING INC	15,600.00	818100	963A	TO PAY SAMAC INVOUCE # 963 STATION PAINTING	SEP-2009
SAMAC PAINTING INC	41,892.00	818100	946	TO PAY INVOICE#946 FOR PAINTING #2 PURIFIER, ABORBER TANK, AND AMINE TANK	AUG-2009
SAMAC PAINTING INC	45,800.00	836100	957	TO PAY SAMAC INVOICE # 957 FOR AREA #1.#2,#3,#4 FOR MULDRAUGH COMPRESSOR STATION	AUG-2009
SAMAC PAINTING INC	46,240.00	836100	939	TO PAY INVOICE # 939 FOR MULDRAUGH	JUL-2009
SAMAC PAINTING INC	46,240.00	836100	944	ABSORBER TANK	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SAP AMERICA INC	3,719.53	923900	9008024951	Consulting Services for Glenn Ball	JAN-2010
SARCOM INC	0.09	935488	537876900	Mileage	JUN-2009
SARCOM INC	0.11	935488	350497800	Mileage	SEP-2009
SARCOM INC	0.13	935488	537765000	Mileage	MAY-2009
SARCOM INC	0.15	935488	538055800	Mileage	JUN-2009
SARCOM INC	0.15	935488	538055900	Mileage	JUN-2009
SARCOM INC	0.16	935488	538151700	Mileage	JUL-2009
SARCOM INC	0.16	935488	538151800	Mileage	JUN-2009
SARCOM INC	0.17	935488	538281600	Mileage	AUG-2009
SARCOM INC	0.40	935488	537382800	Mileage	MAR-2009
SARCOM INC	0.40	935488	537382900	Mileage	MAR-2009
SARCOM INC	0.40	935488	537383000	Mileage	MAR-2009
SARCOM INC	0.40	935488	537383100	Mileage	APR-2009
SARCOM INC	0.40	935488	537534700	Mileage	JUN-2009
SARCOM INC	0.40	935488	537738800	Mileage	MAY-2009
SARCOM INC	0.40	935488	537813400	Mileage	MAY-2009
SARCOM INC	0.40	935488	538338000	Mileage	AUG-2009
SARCOM INC	0.40	935488	538338200	Mileage	AUG-2009
SARCOM INC	0.42	935488	350497600	Mileage	SEP-2009
SARCOM INC	0.45	935488	537390500	Mileage	APR-2009
SARCOM INC	0.52	935488	537718000	Mileage	JUN-2009
SARCOM INC	0.60	935488	537813400	Labor	APR-2009
SARCOM INC	0.78	908005	715136600	PROFESSIONAL SERVICES	OCT-2009
SARCOM INC	0.90	935488	537738800	Labor	APR-2009
SARCOM INC	0.90	935488	538338200	Labor	AUG-2009
SARCOM INC	1.04	921004	7318342-01	6FT USB AB DEVICE USBA TO USBB (Printer for Security Desk LG&E CENTER	JAN-2011
SARCOM INC	1.20	935488	537382500	Labor	MAR-2009
SARCOM INC	1.20	935488	537382600	Labor	MAR-2009
SARCOM INC	1.20	935488	537382700	Labor	MAR-2009
SARCOM INC	1.20	935488	537382800	Labor	MAR-2009
SARCOM INC	1.20	935488	537382900	Labor	MAR-2009
SARCOM INC	1.20	935488	537383000	Labor	MAR-2009
SARCOM INC	1.20	935488	537383100	Labor	MAR-2009
SARCOM INC	1.20	935488	538338000	Labor	AUG-2009
SARCOM INC	1.25	921003	7276466-00	10FT USB AB DEVICE USBA TO USBB(FOR EON SECURITY DESK	AUG-2010
SARCOM INC	1.25	921004	7318342-00	10FT USB AB DEVICE USBA TO USBB(Printer for Security Desk LG&E CENTER.	JAN-2011
SARCOM INC	1.40	935488	537669500	Labor	APR-2009
SARCOM INC	1.60	935488	537635200	Labor	APR-2009
SARCOM INC	1.68	935488	537991900	Labor	JUN-2009
SARCOM INC	1.68	935488	538372700	Labor	AUG-2009
SARCOM INC	1.76	500900	711999700	PROFESSIONAL SERVICES	OCT-2009
SARCOM INC	2.82	500900	7272504-00	6% Tax Rate	AUG-2010
SARCOM INC	2.90	500900	719454700	SALES TAXES ON-Lenovo Thinkpad T60,T61,T500 9 cell battery (LUDWIG: Lenovo Thinkpad T60,T61,T500 9 cell battery	DEC-2009
SARCOM INC	2.90	500900	719454800	SALES TAXES ON-Lenovo Thinkpad T60,T61,T500 9 cell battery (LUDWIG: Lenovo Thinkpad T60,T61,T500 9 cell battery	DEC-2009
SARCOM INC	2.90	500900	720112400	SALES TAXES ON-Lenovo Thinkpad T60,T61,T500 9 cell battery (LUDWIG: Lenovo Thinkpad T60,T61,T500 9 cell battery	DEC-2009
SARCOM INC	2.92	935488	538372800	Mileage	SEP-2009
SARCOM INC	3.14	935488	538707100	Mileage	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SARCOM INC	3.36	935488	537991800	Labor	JUN-2009
SARCOM INC	3.53	588100	7326575-00	6% tax rate	FEB-2011
SARCOM INC	3.71	923900	7337735-00	6% tax rate	MAR-2011
SARCOM INC	3.77	935488	540877200	Mileage	NOV-2010
SARCOM INC	4.19	935488	539594800	Mileage	APR-2010
SARCOM INC	4.20	935488	537493800	Labor	JUN-2009
SARCOM INC	4.40	935488	541820200	Mileage	MAR-2011
SARCOM INC	5.04	935488	537813500	Labor	MAY-2009
SARCOM INC	5.45	935488	540132800	Mileage	JUN-2010
SARCOM INC	5.74	935488	537109500	Labor	MAY-2009
SARCOM INC	5.96	921004	7243115-00	3BTN USB BLACK OPTICAL WHEEL MOUSE(Laptop is for Lydia White.She will be giving up her current Desktop so no O&M Letter needed).	JUN-2010
SARCOM INC	6.16	935488	537255100	Labor	JUN-2009
SARCOM INC	6.30	935488	537669400	Labor	APR-2009
SARCOM INC	7.06	880100	7295146-00	6% Tax	OCT-2010
SARCOM INC	7.06	588900	7305756-00	6% TAX RATE	NOV-2010
SARCOM INC	7.28	935488	537086900	Labor	MAY-2009
SARCOM INC	7.28	935488	537390600	Labor	JUN-2009
SARCOM INC	7.56	935488	537293500	Labor	JUN-2009
SARCOM INC	7.70	935488	537685500	Labor	APR-2009
SARCOM INC	7.84	935488	537519000	Labor	JUN-2009
SARCOM INC	8.12	935488	537334300	Labor	MAR-2009
SARCOM INC	8.12	935488	537548900	Labor	JUN-2009
SARCOM INC	8.33	935488	537099500	Labor	MAY-2009
SARCOM INC	8.38	935488	539282800	Mileage	FEB-2010
SARCOM INC	8.38	935488	539322800	Mileage	FEB-2010
SARCOM INC	8.40	935488	537345800	Labor	MAR-2009
SARCOM INC	8.40	935488	537717800	Labor	APR-2009
SARCOM INC	8.40	935488	537952700	Labor	JUN-2009
SARCOM INC	8.40	935488	538049600	Labor	JUN-2009
SARCOM INC	8.40	935488	538093900	Labor	JUN-2009
SARCOM INC	8.40	935488	538151500	Labor	JUL-2009
SARCOM INC	8.40	935488	538178400	Labor	JUL-2009
SARCOM INC	8.40	935488	538209300	Labor	JUL-2009
SARCOM INC	8.40	935488	538256700	Labor	JUL-2009
SARCOM INC	8.40	935488	538338300	Labor	AUG-2009
SARCOM INC	8.61	935488	537905100	Labor	JUN-2009
SARCOM INC	8.68	935488	538020500	Labor	JUN-2009
SARCOM INC	8.82	935488	537592400	Labor	APR-2009
SARCOM INC	8.96	935488	537214400	Labor	JUN-2009
SARCOM INC	8.96	935488	537838300	Labor	MAY-2009
SARCOM INC	9.00	923900	7342163-01	APC PERSONAL SERIES 7 OUTLET (Laptop is for new emp Debra Walton, LGE-16, start date April 5th. Contact Ken Mudd or Judy Genung for details of the install.	MAR-2011
SARCOM INC	9.59	935488	537867200	Labor	MAY-2009
SARCOM INC	10.90	935488	538496500	Mileage	SEP-2009
SARCOM INC	11.02	935488	540982700	Mileage	NOV-2010
SARCOM INC	11.32	935488	540781200	Mileage	SEP-2010
SARCOM INC	11.53	935488	539557700	Mileage	MAR-2010
SARCOM INC	11.57	921004	7243115-00	THINKPLUS PREFERRED PRO USB KEYBOARD - KEYBOARD - 104 KEYS -(Laptop is for Lydia White.She will be giving up her current Desktop so no O&M Letter needed)	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SARCOM INC	11.96	923900	7342163-03	PATCH CABLE - RJ-45 (M) - RJ-45 (M) - 10 FT - UTP - (CAT 6 (Laptop is for new emp Debra Walton, LGE-16, start date April 5th. Contact Ken Mudd or Judy Genung for details of the install.	MAR-2011
SARCOM INC	13.05	908005	715136600	Tripp Lite USB TO SERIAL ADAPTER USBA TO DB9M	OCT-2009
SARCOM INC	13.24	923900	7342163-02	3BTN USB BLACK OPTICAL WHEEL MOUSE (Laptop is for new emp Debra Walton, LGE-16, start date April 5th. Contact Ken Mudd or Judy Genung for details of the install.	MAR-2011
SARCOM INC	13.72	921902	714744500	PROFESSIONAL SERVICES	OCT-2009
SARCOM INC	15.51	935488	541143600	Mileage	NOV-2010
SARCOM INC	16.12	921004	7243115-00	MICROSAVER MASTER KEYED - (Laptop is for Lydia White.She will be giving up her current Desktop so no O&M Letter needed)S(	JUN-2010
SARCOM INC	18.44	935488	539868000	Mileage	MAY-2010
SARCOM INC	24.37	935488	538791000	Mileage	NOV-2009
SARCOM INC	24.37	935488	539612000	Mileage	MAR-2010
SARCOM INC	24.37	935488	538511900	Mileage	OCT-2009
SARCOM INC	24.37	935488	538632000	Mileage	OCT-2009
SARCOM INC	24.37	935488	538338100	Mileage	JUL-2009
SARCOM INC	24.37	935488	538631900	Mileage	SEP-2009
SARCOM INC	28.08	935488	540740400	Mileage	SEP-2010
SARCOM INC	29.28	923900	7342163-03	THINKPLUS PREFERRED PRO USB KEYBOARD - KEYBOARD - 104 KEYS -	MAR-2011
SARCOM INC	29.33	500900	711999700	HP Internal Disk drive CD/DVD ñRW (ñR DL) / DVD-RAM for HP 7800	OCT-2009
SARCOM INC	33.32	935488	541064600	Mileage	NOV-2010
SARCOM INC	33.44	500900	720120900	Iomega 500GB UltraMax Desktop Hard Drive USB 2.0	DEC-2009
SARCOM INC	33.53	935488	539508100	Mileage	APR-2010
SARCOM INC	33.53	935488	539798000	Mileage	APR-2010
SARCOM INC	33.53	935488	540033900	Mileage	MAY-2010
SARCOM INC	33.78	923900	7342163-02	MICROSAVER MASTER KEYED - S (Laptop is for new emp Debra Walton, LGE-16, start date April 5th. Contact Ken Mudd or Judy Genung for details of the install.	MAR-2011
SARCOM INC	34.16	935488	541511500	Mileage	JAN-2011
SARCOM INC	36.56	935488	538511900	Labor	SEP-2009
SARCOM INC	37.87	923900	7342163-02	90W AC ADAPTER W U.S./CA/LA LINE CORD FOR THINKPAD (Laptop is for new emp Debra Walton, LGE-16, start date April 5th. Contact Ken Mudd or Judy Genung for details of the install.	MAR-2011
SARCOM INC	39.33	921003	7276466-00	DESKJET 6940 36/27PPM 4800X1200 32MB USB ENET LGL PCL3(FOR EON SECURITY DESK	AUG-2010
SARCOM INC	40.66	935488	539923300	Mileage	MAY-2010
SARCOM INC	40.73	921004	7243115-00	THINKPAD ULTRAPORTABLE CASE (Laptop is for Lydia White.She will be giving up her current Desktop so no O&M Letter needed)	JUN-2010
SARCOM INC	44.85	935488	539984000	Mileage	MAY-2010
SARCOM INC	44.93	921004	7243115-00	CD-RW/DVD-ROM ULTRABAY SLIM DRIVE THINKPAD((Laptop is for Lydia White.She will be giving up her current Desktop so no O&M Letter needed)	JUN-2010
SARCOM INC	45.26	923900	7342163-02	THINKPAD ULTRAPORTABLE CASE(	MAR-2011
SARCOM INC	47.09	500900	7272504-00	9CELL BATT SELECT THINKPAD T60 R60 T61 R61 Z60 Z61 SER CK CO(For Robin Siewert , Eon-8	AUG-2010
SARCOM INC	48.35	500900	719454700	Lenovo Thinkpad T60,T61,T500 9 cell battery (LUDWIG: Lenovo Thinkpad T60,T61,T500 9 cell battery	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SARCOM INC	48.35	500900	719454800	Lenovo Thinkpad T60,T61,T500 9 cell battery (MILLAY: Lenovo Thinkpad T60,T61,T500 9 cell battery	DEC-2009
SARCOM INC	48.35	500900	720112400	Lenovo Thinkpad T60,T61,T500 9 cell battery	DEC-2009
SARCOM INC	53.65	935488	540845900	Mileage	OCT-2010
SARCOM INC	54.83	935488	538338100	Labor	JUL-2009
SARCOM INC	58.86	588100	7326575-00	9CELL BATT SELECT THINKPAD T60 R60 T61 R61 Z60 Z61 SER CK CO (For Joe Welsh	FEB-2011
SARCOM INC	61.80	923900	7337735-00	LOGITECH WIRELESS MOUSE M305-PINK BALANCE(For Stephanie Root & Melinda Denham LGE-16	MAR-2011
SARCOM INC	69.34	921004	7243077-00	SMART BUY 19IN WS LCD 1440X900 1000:1 LE1901WM VGA DVI BLK T,(this monitor will go with Lydia White's laptop which is po 43881)	MAY-2010
SARCOM INC	73.11	935488	538791000	Labor	NOV-2009
SARCOM INC	73.11	935488	539612000	Labor	MAR-2010
SARCOM INC	73.11	935488	538631900	Labor	SEP-2009
SARCOM INC	73.11	935488	538632000	Labor	SEP-2009
SARCOM INC	81.81	921004	7243115-00	THINKPAD X201 ULTRABASE (Laptop is for Lydia White.She will be giving up her current Desktop so no O&M Letter needed)	JUN-2010
SARCOM INC	84.25	935488	540646000	Mileage	SEP-2010
SARCOM INC	102.35	935488	5390147001	Labor	DEC-2009
SARCOM INC	102.35	935488	539798100	Labor	MAY-2010
SARCOM INC	102.35	935488	540957000	Labor	NOV-2010
SARCOM INC	113.42	908005	714509700	HP Scanjet 5590 FB Color 2400dpi USB2,50sheet feed ADF Scanner	OCT-2009
SARCOM INC	117.72	880100	7295146-00	9CELL BATT SELECT THINKPAD T60 R60 T61 R61 Z60 Z61 SER CK CO (for Barbie Warren) ASSIGN MAGIC TICKET TO CARLA BEAVEN	OCT-2010
SARCOM INC	117.72	588900	7305756-00	9CELL BATT SELECT THINKPAD T60 R60 T61 R61 Z60 Z61 SER CK CO (For Fabian Lipp) ASSIGN MAGIC TICKET TO CARLA BEAVEN	NOV-2010
SARCOM INC	120.09	935488	541662400	Mileage	FEB-2011
SARCOM INC	123.51	921004	7318342-01	LASERJET P1102W LASER 19PPM 1200DPI LGL USB WRLS 8MB HOST-BA (Printer for Security Desk LG&E CENTER	JAN-2011
SARCOM INC	135.85	923900	7342163-02	SMART BUY 19IN WS LCD 1440X900 1000:1 LE1901WM VGA DVI BLK T (Laptop is for new emp Debra Walton, LGE-16, start date April 5th. Contact Ken Mudd or Judy Genung for details of the install.	MAR-2011
SARCOM INC	139.94	923900	7342163-00	DVDR BURNER ULTRABAY SLIM-DRIVE II SATA TP (Laptop is for new emp Debra Walton, LGE-16, start date April 5th. Contact Ken Mudd or Judy Genung for details of the install.	MAR-2011
SARCOM INC	153.53	935488	538608700	Labor	NOV-2009
SARCOM INC	154.88	935488	541314700	Mileage	DEC-2010
SARCOM INC	181.81	923900	7342163-03	THINKPAD X200 ULTRABASE	MAR-2011
SARCOM INC	204.71	935488	540415500	Labor	AUG-2010
SARCOM INC	204.71	935488	540781100	Labor	SEP-2010
SARCOM INC	219.59	566900	7300517-00	IRON KEYBASIC S200 8G FLASH DRIVE	NOV-2010
SARCOM INC	228.66	921902	714744500	HP Laserjet Color CP3525N Printer 30ppm, 256mb, 100 sheet multi purpose tray, 250 sheet input tray	OCT-2009
SARCOM INC	307.06	935488	538964600	Labor	DEC-2009
SARCOM INC	307.06	935488	539155600	Labor	JAN-2010
SARCOM INC	307.06	935488	539774800	Labor	APR-2010
SARCOM INC	307.06	935488	540395600	Labor	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SARCOM INC	307.06	935488	540781101	Labor	OCT-2010
SARCOM INC	307.06	935488	538602900	Labor	SEP-2009
SARCOM INC	329.20	921003	717977900	Lexar Firefly 4gb Jump Drive	OCT-2009
SARCOM INC	375.30	935488	538717600	Labor	NOV-2009
SARCOM INC	392.36	935488	539189200	Labor	JAN-2010
SARCOM INC	409.42	935488	5390147002	Labor	JAN-2010
SARCOM INC	409.42	935488	539459200	Labor	MAR-2010
SARCOM INC	409.42	935488	540217000	Labor	JUL-2010
SARCOM INC	409.42	935488	540431700	Labor	AUG-2010
SARCOM INC	409.42	935488	540569700	Labor	AUG-2010
SARCOM INC	409.42	935488	540807300	Labor	OCT-2010
SARCOM INC	409.42	935488	540918900	Labor	OCT-2010
SARCOM INC	409.42	935488	538417800	Labor	SEP-2009
SARCOM INC	409.42	935488	538470600	Labor	SEP-2009
SARCOM INC	437.69	921004	7243115-00	Lenovo Thinkpad X201 -Laptop(Laptop is for Lydia White.She will be giving up her current Desktop so no O&M Letter needed)	JUN-2010
SARCOM INC	446.85	935488	538922300	Labor	JAN-2010
SARCOM INC	460.59	935488	540690000	Labor	SEP-2010
SARCOM INC	477.65	935488	539825000	Labor	MAY-2010
SARCOM INC	481.92	935488	538673300	Labor	NOV-2009
SARCOM INC	494.71	935488	539273500	Labor	FEB-2010
SARCOM INC	511.77	935488	538533600	Labor	OCT-2009
SARCOM INC	511.77	935488	538496600	Labor	SEP-2009
SARCOM INC	511.77	935488	538632100	Labor	NOV-2009
SARCOM INC	511.77	935488	538791100	Labor	NOV-2009
SARCOM INC	511.77	935488	538826400	Labor	DEC-2009
SARCOM INC	511.77	935488	538883000	Labor	DEC-2009
SARCOM INC	511.77	935488	538922400	Labor	DEC-2009
SARCOM INC	511.77	935488	539061700	Labor	JAN-2010
SARCOM INC	511.77	935488	539111100	Labor	JAN-2010
SARCOM INC	511.77	935488	539222500	Labor	FEB-2010
SARCOM INC	511.77	935488	539374100	Labor	FEB-2010
SARCOM INC	511.77	935488	539414800	Labor	MAR-2010
SARCOM INC	511.77	935488	539508300	Labor	MAR-2010
SARCOM INC	511.77	935488	539557500	Labor	MAR-2010
SARCOM INC	511.77	935488	539594700	Labor	APR-2010
SARCOM INC	511.77	935488	539640300	Labor	APR-2010
SARCOM INC	511.77	935488	539684200	Labor	APR-2010
SARCOM INC	511.77	935488	539732200	Labor	APR-2010
SARCOM INC	511.77	935488	539867800	Labor	MAY-2010
SARCOM INC	511.77	935488	539923100	Labor	MAY-2010
SARCOM INC	511.77	935488	539983800	Labor	MAY-2010
SARCOM INC	511.77	935488	540033700	Labor	JUN-2010
SARCOM INC	511.77	935488	540068800	Labor	JUN-2010
SARCOM INC	511.77	935488	540132700	Labor	JUN-2010
SARCOM INC	511.77	935488	540177700	Labor	JUN-2010
SARCOM INC	511.77	935488	540245700	Labor	JUL-2010
SARCOM INC	511.77	935488	540278900	Labor	JUL-2010
SARCOM INC	511.77	935488	540350100	Labor	JUL-2010
SARCOM INC	511.77	935488	540469000	Labor	AUG-2010
SARCOM INC	511.77	935488	540513000	Labor	AUG-2010
SARCOM INC	511.77	935488	540598700	Labor	SEP-2010
SARCOM INC	511.77	935488	540645900	Labor	SEP-2010
SARCOM INC	511.77	935488	540724600	Labor	SEP-2010
SARCOM INC	511.77	935488	540837500	Labor	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SARCOM INC	511.77	935488	540877300	Labor	OCT-2010
SARCOM INC	511.77	935488	540982600	Labor	NOV-2010
SARCOM INC	511.77	935488	541012800	Labor	NOV-2010
SARCOM INC	511.77	935488	541064400	Labor	NOV-2010
SARCOM INC	511.77	935488	541143500	Labor	NOV-2010
SARCOM INC	528.83	935488	539322900	Labor	FEB-2010
SARCOM INC	1,842.37	935488	541511600	Labor	JAN-2011
SARCOM INC	2,047.08	935488	541314600	Labor	DEC-2010
SARCOM INC	2,047.08	935488	541820100	Labor	MAR-2011
SARCOM INC	2,149.43	935488	541662300	Labor	FEB-2011
SCANTRONCORPORATION#038413	18.43	880100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
SCANTRONCORPORATION#038413	23.71	580100	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
SCANTRONCORPORATION#038413	24.23	588900	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
SCEPTRE MECHANICAL INC	1.00	513100	J253-0100-1109 Adjustment USD	SCEPTRE MECHANICAL INC\799393	NOV-2009
SCEPTRE MECHANICAL INC	1.00	513100	J253-0100-1109 Adjustment USD	SCEPTRE MECHANICAL INC\799393	NOV-2009
SCEPTRE MECHANICAL INC	117.37	553100	2933	CONTRACT LABOR	OCT-2009
SCEPTRE MECHANICAL INC	128.80	512100	811944	020308004- Seat repair per quote 204272	FEB-2010
SCEPTRE MECHANICAL INC	130.00	512100	811485	Seat Ring Gasket	NOV-2009
SCEPTRE MECHANICAL INC	368.20	512100	811485	Seat ring repair, skim, cut polish	NOV-2009
SCEPTRE MECHANICAL INC	379.99	512100	811485	Balance seal	NOV-2009
SCEPTRE MECHANICAL INC	478.10	512100	811944	524104002- plug & Stem repair per quote 204272	FEB-2010
SCEPTRE MECHANICAL INC	900.00	512100	811485	Stack disk repair- dipped and polished	NOV-2009
SCEPTRE MECHANICAL INC	1,366.00	512100	811485	Plug and stem repair.	NOV-2009
SCEPTRE MECHANICAL INC	1,500.00	512100	811018	FIELD LABOR TO REPAIR BONNET GASKET LEAK ON POWELL 8 X 6003WE GATE VALVE	OCT-2009
SCEPTRE MECHANICAL INC	1,706.71	513100	811458	Materials to rebuild SMB-2 actuator per quote 203503.	DEC-2009
SCEPTRE MECHANICAL INC	1,706.71	513100	811596	Materials to rebuild SMB-2 actuator per quote 203503.	FEB-2010
SCEPTRE MECHANICAL INC	1,820.00	512100	813242	quote#205015, L120-20 actuator refurbish	DEC-2010
SCEPTRE MECHANICAL INC	1,842.92	513100	811486	Labor to remove, install and repair SMB-2 actuator per quote 203503	JAN-2010
SCEPTRE MECHANICAL INC	1,869.16	512100	813241	quote#205020 , L120-20 actuator refurbish	DEC-2010
SCEPTRE MECHANICAL INC	2,143.80	512015	813580	CHANGE ORDER 01 FOR ADDED WORK AND CHARGES AS DESCRIBED IN THE NOTES BELOW AND ACCEPTED BY LG&E.	MAR-2011
SCEPTRE MECHANICAL INC	2,349.60	512100	811485	Field labor for CCI valve work.	NOV-2009
SCEPTRE MECHANICAL INC	2,380.50	553100	811705	Repairs of relief valve for fuel gas system at CT site at Trimble (Inv# 811705)	DEC-2009
SCEPTRE MECHANICAL INC	2,411.99	513100	811458	Labor to remove, install and repair SMB-2 actuator per quote 203503	DEC-2009
SCEPTRE MECHANICAL INC	2,445.00	512100	813668	LABOR-Repair Cage Spacer and Seat Strainer	MAR-2011
SCEPTRE MECHANICAL INC	2,940.00	512100	811485	Repairs- shop labor- for bonnet, reweld and machining	NOV-2009
SCEPTRE MECHANICAL INC	8,185.00	512015	612859	INSTALL INCHING DRIVE: ALL LABOR, EQUIPMENT, CONSUMABLES, SUPERVISION AND OTHER EXPENSES TO INSTALL NEW PHILADELPHIA GEAR INCHING DRIVE ON TC LIMESTONE BALL MILL "A" IN ACCORDANCE WITH LG&E REQUIREMENTS. (NTE $8,185).	DEC-2010
SCEPTRE MECHANICAL INC	9,300.00	512100	811960	overhaul suction valve smb-2 actuators	MAY-2010
SCEPTRE MECHANICAL INC	23,062.50	553100	811986	FUEL NOZZLE WORK: PROVIDE LABOR, SUPERVISION, AND SMALL TOOLS TO REMOVE FUEL NOZZLES FROM TC UNIT 6 CT AND RE-INSTALL AFTER REPAIRS IN ACCORDANCE WITH ATTACHED CONTRACT DOCUMENT & SCOPE OF WORK ON A TIME & MATERIAL BASIS. (NTE $91,248).	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SCEPTRE MECHANICAL INC	33,557.73	512015	813209	BEARING REPAIRS: TIME & MATERIAL (NTE) FOR ALL LABOR, MATERIALS, EQUIPMENT, SUPERVISION AND EXPENSES FOR REMOVAL AND RE-INSTALLATION OF TRUNNION BEARING(S) FROM TC BALL MILL "A" IN ACCORDANCE WITH THE FOLLOWING NOTES AND SCOPE OF WORK.	DEC-2010
SCEPTRE MECHANICAL INC	34,211.53	553100	812072	FUEL NOZZLE WORK: PROVIDE LABOR, SUPERVISION, AND SMALL TOOLS TO REMOVE FUEL NOZZLES FROM TC UNIT 6 CT AND RE-INSTALL AFTER REPAIRS IN ACCORDANCE WITH ATTACHED CONTRACT DOCUMENT & SCOPE OF WORK ON A TIME & MATERIAL BASIS. (NTE $91,248).	MAR-2010
SCHARDEIN MECHANICAL	(295.16)	511100	S2277	S2277 - CREDIT OLD WARRANTY JOB	DEC-2010
SCHARDEIN MECHANICAL	6.37	511100	S1460	S1460 - MC REPAIR GAS LEAK AT ANNEX BLDG	MAY-2010
SCHARDEIN MECHANICAL	14.62	512100	S4663	S4663 - MC INSTALL CK VALVES ON WATER LINE	FEB-2011
SCHARDEIN MECHANICAL	15.00	511100	S2129	S2129 - MC UNIT FROZE UP/LINES SET	JUL-2010
SCHARDEIN MECHANICAL	19.19	542100	56137	LABOR & MATERIAL, EQUIPMENT & SUPERVISION REPLACED 4" SEWER PIPING	MAR-2010
SCHARDEIN MECHANICAL	25.00	511100	S1139	INV S1139 TEST BACK FLOWS	APR-2010
SCHARDEIN MECHANICAL	25.00	511100	S2585	INV S2585 UNSTOPPED FLOOR DRAIN ON 4 & 5 SPP RESTROOMS	AUG-2010
SCHARDEIN MECHANICAL	25.00	511100	S3102	S3102 - MC CLEANED DRAIN LINES IN MENS RESTROOM	SEP-2010
SCHARDEIN MECHANICAL	25.00	512100	46914	46914 - MC UNCLOGGED SINK GUARD MENS RESTROOM	OCT-2009
SCHARDEIN MECHANICAL	25.00	511100	50409	LABOR TO TEST & INSPECT BACKFLOW EQUIPMENT	MAR-2009
SCHARDEIN MECHANICAL	25.00	511100	50411	LABOR TO UNSTOP ROOF DRAIN OF OFFICE	MAR-2009
SCHARDEIN MECHANICAL	25.00	542100	51132	BACKFLOW TESTING & INSPECTION 2 BACKFLOW DEVICES	APR-2009
SCHARDEIN MECHANICAL	25.00	512100	53332	53332 - MC BACKFLOW INSPECT	JUL-2009
SCHARDEIN MECHANICAL	25.24	511100	46896	LABOR TO UNSTOP 2 URINALS & REPAIR FLUSH VALVE	JUL-2009
SCHARDEIN MECHANICAL	25.26	511100	S2041	INV S2041 CLEANED OUT MAIN LINE TO BATHROOM UNIT #6	JUL-2010
SCHARDEIN MECHANICAL	29.53	512100	49325	49325 - MC REPAIRED 3 TOILETS IN WOMENS RESTROOM	JAN-2009
SCHARDEIN MECHANICAL	31.02	544100	S2212	INV S2212 REPAIR LEAK ON UNIT 8	JUL-2010
SCHARDEIN MECHANICAL	31.08	512100	55151	55151 - MC REPLACED HIGH LIMIT SWITCH	DEC-2009
SCHARDEIN MECHANICAL	31.84	511100	55031	55031 - MC ACID WASTE LINE	DEC-2009
SCHARDEIN MECHANICAL	34.65	511100	S4904	S4904 - MC MENS REST. ANNEX	MAR-2011
SCHARDEIN MECHANICAL	40.00	511100	S4031	S4031 - MC REPLACED AUTO FLUSH VALVE	DEC-2010
SCHARDEIN MECHANICAL	52.77	542100	S2040	INV S2040 TESTED BACKFLOW DEVICES	JUL-2010
SCHARDEIN MECHANICAL	58.51	511100	S2558	S-2558-REPAIRED URINALS MAIN OFFICE 2ND FLOOR	AUG-2010
SCHARDEIN MECHANICAL	60.00	511100	S2576	S2576 - MC REPLACED CAPACITOR AND CHARGED UNIT	AUG-2010
SCHARDEIN MECHANICAL	60.20	512100	S3502	S3502 - MC CLEANED DRAIN LINE FROM URINAL	NOV-2010
SCHARDEIN MECHANICAL	61.75	511100	S2123	S2123 - MC EUR. COIL FROZE	JUL-2010
SCHARDEIN MECHANICAL	61.96	511100	S1265	S1265 - MC CLEANED SHOWER ROOM LINE	APR-2010
SCHARDEIN MECHANICAL	62.05	544100	S4169	S-4169 REPLACED HYDRO DRAIN TO TURBINE	DEC-2010
SCHARDEIN MECHANICAL	62.27	511100	S4523	S4523 - MC REPLACE FLANGE & RAN SEWER MACHINE	FEB-2011
SCHARDEIN MECHANICAL	67.16	553100	54033	REPAIR BROKEN WATER LINE	NOV-2009
SCHARDEIN MECHANICAL	70.00	511100	55353	55353 - MC LAB WORK	DEC-2009
SCHARDEIN MECHANICAL	75.00	511100	54895	54895 - MC UNCLOGGED LIFT STATION	DEC-2009
SCHARDEIN MECHANICAL	75.00	512100	S2439	S-2439-REPAIRED LEAK UNDERGROUND NEXT TO PUMP STATION	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SCHARDEIN MECHANICAL	81.17	511100	S2190	S2190 - MC REPLACE GARG. UNIT ON SCR UNIT	JUL-2010
SCHARDEIN MECHANICAL	82.42	512100	S2672	S2672 - MC REPLACED VACUUM BREAKER, CLEANED DRAIN LINES	AUG-2010
SCHARDEIN MECHANICAL	84.77	511100	S2283	S2283 - MC REPLACED IDLE SHEAVE ON BARGE UNLOADER	JUL-2010
SCHARDEIN MECHANICAL	87.92	512100	53334	53334 - MC MANITOWOK ICE MACHINE	SEP-2009
SCHARDEIN MECHANICAL	98.52	511100	S1583	INV S1583 CLEAN OUT DRAIN LINES	JUN-2010
SCHARDEIN MECHANICAL	105.00	512100	53332	53332 - MC BACKFLOW INSPECT	JUL-2009
SCHARDEIN MECHANICAL	114.86	512100	52970	52970 - MC MANOWALK ICE MACHINE NOT WORKING	APR-2009
SCHARDEIN MECHANICAL	115.94	511100	S1124	INV S1124 UNSTOP DRAIN OUTSIDE SDRS CONTROL ROOM	APR-2010
SCHARDEIN MECHANICAL	140.00	512100	52068	52068 - MC PUMP WORK	DEC-2009
SCHARDEIN MECHANICAL	140.00	511100	S3102	S3102 - MC CLEANED DRAIN LINES IN MENS RESTROOM	SEP-2010
SCHARDEIN MECHANICAL	140.00	512100	S4348	S4348-CHECKED LEAK ON MAIN WATER LINE	JAN-2011
SCHARDEIN MECHANICAL	140.00	511100	50409	LABOR TO TEST & INSPECT BACKFLOW EQUIPMENT	FEB-2009
SCHARDEIN MECHANICAL	140.00	511100	53560	53560 - MC TROUBLESHOOT HVA EQUIPMENT	SEP-2009
SCHARDEIN MECHANICAL	146.00	512100	S4674	S4674 - MC FLUSH VALVES	FEB-2011
SCHARDEIN MECHANICAL	149.66	511100	49863	49863 - MC RESTROOM REPAIR	FEB-2009
SCHARDEIN MECHANICAL	151.44	512100	53559	53559 - MC CLEAN OUT FLOOR DRAIN & URINALS	SEP-2009
SCHARDEIN MECHANICAL	163.12	512101	54063	54063 - MC BARD UNIT	NOV-2009
SCHARDEIN MECHANICAL	169.91	544100	4135	4135-LABOR & MATERIAL TO REPLACE 5 1" GATE VALVES	DEC-2010
SCHARDEIN MECHANICAL	171.32	553100	S2211	INV S2211 CHECKED OUT CO2 COOLER	JUL-2010
SCHARDEIN MECHANICAL	175.00	511100	S2585	INV S2585 UNSTOPPED FLOOR DRAIN ON 4 & 5 SPP RESTROOMS	AUG-2010
SCHARDEIN MECHANICAL	175.00	542100	51132	BACKFLOW TESTING & INSPECTION 2 BACKFLOW DEVICES	MAR-2009
SCHARDEIN MECHANICAL	183.26	511100	S4319	S4319 - MC REPAIR BOILER #2	JAN-2011
SCHARDEIN MECHANICAL	200.42	586100	1344487	Contract Labor	MAR-2009
SCHARDEIN MECHANICAL	210.00	511100	S1460	S1460 - MC REPAIR GAS LEAK AT ANNEX BLDG	MAY-2010
SCHARDEIN MECHANICAL	210.00	511100	S1583	INV S1583 CLEAN OUT DRAIN LINES	JUN-2010
SCHARDEIN MECHANICAL	210.00	553100	S2670	S-2670 REPLACED CONTROL TRANSFORMER	AUG-2010
SCHARDEIN MECHANICAL	210.00	511100	S4031	S4031 - MC REPLACED AUTO FLUSH VALVE	DEC-2010
SCHARDEIN MECHANICAL	210.00	511100	52971	52971 - MC TRAINING ROOM RESTROOM	APR-2009
SCHARDEIN MECHANICAL	215.52	553100	S2670	S-2670 REPLACED CONTROL TRANSFORMER	AUG-2010
SCHARDEIN MECHANICAL	219.00	511100	S4904	S4904 - MC MENS REST. ANNEX	MAR-2011
SCHARDEIN MECHANICAL	234.68	512100	S2438	S-2438 RESET CONTROLS & CLEANED STRAINERS	AUG-2010
SCHARDEIN MECHANICAL	238.00	511100	46896	LABOR TO UNSTOP 2 URINALS & REPAIR FLUSH VALVE	AUG-2009
SCHARDEIN MECHANICAL	245.00	544100	S2212	INV S2212 REPAIR LEAK ON UNIT 8	JUL-2010
SCHARDEIN MECHANICAL	245.00	511100	S2558	S-2558-REPAIRED URINALS MAIN OFFICE 2ND FLOOR	AUG-2010
SCHARDEIN MECHANICAL	245.00	511100	S2566	S2566 - MC REPAIRED URINALS IN MENS RESTROOM	AUG-2010
SCHARDEIN MECHANICAL	249.31	511100	S2566	S2566 - MC REPAIRED URINALS IN MENS RESTROOM	AUG-2010
SCHARDEIN MECHANICAL	250.98	511100	50002	50002 - MC REPLACED URINAL/VENT/DRAIN LINE	FEB-2009
SCHARDEIN MECHANICAL	255.52	511100	S1082	INV S1082 UNSTOP MAIN DRAIN	APR-2010
SCHARDEIN MECHANICAL	256.09	553100	S2845	S-2845 REPLACED TRANSFORMER & CRANKCASE HEATER	SEP-2010
SCHARDEIN MECHANICAL	261.70	511100	S2368	S-2368 DRAIN DOWN ANNEX & REPLACED BALL VALVES	AUG-2010
SCHARDEIN MECHANICAL	280.00	512100	S3502	S3502 - MC CLEANED DRAIN LINE FROM URINAL	NOV-2010
SCHARDEIN MECHANICAL	280.00	512100	S3724	S3724 - MC REPAIRED LEAK ON URINALS FRONT OFFICE	NOV-2010
SCHARDEIN MECHANICAL	288.26	511100	55399	55399 - MC ACID WASTE SYSTEM	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SCHARDEIN MECHANICAL	293.77	542100	S2624	S-2624 REPLACED BRASS SPUD & VACUUM BREAKER IN LOCKER ROOM RESTROOM REPLACED FAUCETS	AUG-2010
SCHARDEIN MECHANICAL	304.00	512100	52068	52068 - MC PUMP WORK	DEC-2009
SCHARDEIN MECHANICAL	306.00	512100	46914	46914 - MC UNCLOGGED SINK GUARD MENS RESTROOM	JUL-2009
SCHARDEIN MECHANICAL	322.45	511100	47749	LABOR & EQUIP TO REPLACE CONDENSATE PUMP	APR-2009
SCHARDEIN MECHANICAL	350.00	511100	55400	55400 - MC GAS SMELL IN ANNEX	DEC-2009
SCHARDEIN MECHANICAL	350.00	511100	S1258	S1258 - MC REBUILD BRADLY HAND SINK	APR-2010
SCHARDEIN MECHANICAL	350.00	511100	S1908	S1908 - MC CKD BOILERS TO ENSURE THEY ARE READY FOR STARTUP	JUL-2010
SCHARDEIN MECHANICAL	350.00	544100	S4169	S-4169 REPLACED HYDRO DRAIN TO TURBINE	DEC-2010
SCHARDEIN MECHANICAL	350.00	512100	S4663	S4663 - MC INSTALL CK VALVES ON WATER LINE	FEB-2011
SCHARDEIN MECHANICAL	354.78	511100	S2573	S2573 - MC REPLACED MOTOR, FAN WHEEL AND CAPACITOR	AUG-2010
SCHARDEIN MECHANICAL	373.58	571100	3105	pay invoice 3105	JUN-2009
SCHARDEIN MECHANICAL	374.00	511100	46724	LABOR WASTE PUMP IN SHOP	AUG-2009
SCHARDEIN MECHANICAL	385.00	512100	53559	53559 - MC CLEAN OUT FLOOR DRAIN & URINALS	SEP-2009
SCHARDEIN MECHANICAL	398.74	512100	S4674	S4674 - MC FLUSH VALVES	FEB-2011
SCHARDEIN MECHANICAL	400.32	511100	55394	55394 - MC REPAIR LIFT STATION	DEC-2009
SCHARDEIN MECHANICAL	415.69	511100	S5001	S-5001-REPLACED FLUSH VALVES ON URINAL REPAIRED LEAKS ON TOILET UNSTOPPED MAIN SEWER	MAR-2011
SCHARDEIN MECHANICAL	418.52	511100	47393	LABOR & EQUIP TO REPAIR TRANE REPLACED GAS VALVE	OCT-2009
SCHARDEIN MECHANICAL	420.00	511100	55353	55353 - MC LAB WORK	DEC-2009
SCHARDEIN MECHANICAL	420.00	511100	S1129	INV S1129 CLEAN OUT PIPING IN OLD SEWAGE PLANT	APR-2010
SCHARDEIN MECHANICAL	420.00	542100	S2040	INV S2040 TESTED BACKFLOW DEVICES	JUL-2010
SCHARDEIN MECHANICAL	420.00	512100	S2438	S-2438 RESET CONTROLS & CLEANED STRAINERS	AUG-2010
SCHARDEIN MECHANICAL	420.00	511100	S2708	S2708 - MC CLEANED CONDENSER	AUG-2010
SCHARDEIN MECHANICAL	420.00	511100	S2573	S2573 - MC REPLACED MOTOR, FAN WHEEL AND CAPACITOR	AUG-2010
SCHARDEIN MECHANICAL	420.00	511100	S3031	S3031 - MC REPLACED CIRCUIT BOARD & TSTAT	SEP-2010
SCHARDEIN MECHANICAL	420.00	511100	S4319	S4319 - MC REPAIR BOILER #2	JAN-2011
SCHARDEIN MECHANICAL	420.00	511100	50411	LABOR TO UNSTOP ROOF DRAIN OF OFFICE	MAR-2009
SCHARDEIN MECHANICAL	429.66	511100	S3186	S-3186 REPAIRED MISC PLUMBING ISSUES AT CR	SEP-2010
SCHARDEIN MECHANICAL	455.00	512100	55151	55151 - MC REPLACED HIGH LIMIT SWITCH	DEC-2009
SCHARDEIN MECHANICAL	455.00	511100	S2190	S2190 - MC REPLACE GARG. UNIT ON SCR UNIT	JUL-2010
SCHARDEIN MECHANICAL	455.00	542100	S2624	S-2624 REPLACED BRASS SPUD & VACUUM BREAKER IN LOCKER ROOM RESTROOM REPLACED FAUCETS	AUG-2010
SCHARDEIN MECHANICAL	458.30	511100	S1258	S1258 - MC REBUILD BRADLY HAND SINK	APR-2010
SCHARDEIN MECHANICAL	472.93	511100	53671	53671 - MC BOILER IN COLD HANDLING	SEP-2009
SCHARDEIN MECHANICAL	490.00	511100	54895	54895 - MC UNCLOGGED LIFT STATION	DEC-2009
SCHARDEIN MECHANICAL	490.00	511100	S2129	S2129 - MC UNIT FROZE UP/LINES SET	JUL-2010
SCHARDEIN MECHANICAL	490.00	511100	47393	LABOR & EQUIP TO REPAIR TRANE REPLACED GAS VALVE	OCT-2009
SCHARDEIN MECHANICAL	490.00	511100	53561	53561 - MC LEAKING CIRCULATION PUMP	SEP-2009
SCHARDEIN MECHANICAL	495.00	512100	50461	LABOR TO REPAIR CHILLER B	MAR-2009
SCHARDEIN MECHANICAL	510.02	511100	S4095	S4095 - MC REPLACED IGNITOR, DIFFUSER	DEC-2010
SCHARDEIN MECHANICAL	550.00	512005	47536	47536 - MC REPAIR CITY WATER LINE	OCT-2009
SCHARDEIN MECHANICAL	557.77	511100	S3031	S3031 - MC REPLACED CIRCUIT BOARD & TSTAT	SEP-2010
SCHARDEIN MECHANICAL	560.00	542100	56137	LABOR & MATERIAL, EQUIPMENT & SUPERVISION REPLACED 4" SEWER PIPING	MAR-2010
SCHARDEIN MECHANICAL	560.00	511100	S1139	INV S1139 TEST BACK FLOWS	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SCHARDEIN MECHANICAL	560.00	511100	S2041	INV S2041 CLEANED OUT MAIN LINE TO BATHROOM UNIT #6	JUL-2010
SCHARDEIN MECHANICAL	560.00	511100	S4523	S4523 - MC REPLACE FLANGE & RAN SEWER MACHINE	FEB-2011
SCHARDEIN MECHANICAL	560.00	512100	52970	52970 - MC MANOWALK ICE MACHINE NOT WORKING	APR-2009
SCHARDEIN MECHANICAL	560.00	511100	53333	53333 - MC SOUTH AIR HANDLER	JUL-2009
SCHARDEIN MECHANICAL	560.00	512100	53334	53334 - MC MANITOWOK ICE MACHINE	SEP-2009
SCHARDEIN MECHANICAL	586.53	512100	S2669	S2833/S2669 - MC REPLACED PUMP AT COAL HANDLING	SEP-2010
SCHARDEIN MECHANICAL	629.87	511100	S2437	S-2437 REPLACED DUCTWORK, FLOW SWITCHES & IGNITION MODULES	AUG-2010
SCHARDEIN MECHANICAL	630.00	511100	S2283	S2283 - MC REPLACED IDLE SHEAVE ON BARGE UNLOADER	JUL-2010
SCHARDEIN MECHANICAL	630.00	512100	S2672	S2672 - MC REPLACED VACUUM BREAKER, CLEANED DRAIN LINES	AUG-2010
SCHARDEIN MECHANICAL	695.53	511100	53008	53008 - MC REPAIRED SHOWERS IN LOCKER ROOMS	JUN-2009
SCHARDEIN MECHANICAL	699.17	512101	54035	54035 - MC SCR BLDG UNIT 3	NOV-2009
SCHARDEIN MECHANICAL	700.00	511100	S1082	INV S1082 UNSTOP MAIN DRAIN	APR-2010
SCHARDEIN MECHANICAL	700.00	512100	S2439	S-2439-REPAIRED LEAK UNDERGROUND NEXT TO PUMP STATION	AUG-2010
SCHARDEIN MECHANICAL	700.00	511100	S2576	S2576 - MC REPLACED CAPACITOR AND CHARGED UNIT	AUG-2010
SCHARDEIN MECHANICAL	700.00	511100	S3186	S-3186 REPAIRED MISC PLUMBING ISSUES AT CR	SEP-2010
SCHARDEIN MECHANICAL	700.00	553100	S2845	S-2845 REPLACED TRANSFORMER & CRANKCASE HEATER	SEP-2010
SCHARDEIN MECHANICAL	700.00	544100	4135	4135-LABOR & MATERIAL TO REPLACE 5 1" GATE VALVES	DEC-2010
SCHARDEIN MECHANICAL	735.00	511100	S2123	S2123 - MC EUR. COIL FROZE	JUL-2010
SCHARDEIN MECHANICAL	770.00	512101	54063	54063 - MC BARD UNIT	NOV-2009
SCHARDEIN MECHANICAL	790.00	511100	56006	56006 - MC REPLACE BARD UNITS	FEB-2010
SCHARDEIN MECHANICAL	818.80	544100	54116	REMOVE AND INSTALL SIGHT GLASS AND PIPING ON UNIT 7	NOV-2009
SCHARDEIN MECHANICAL	840.00	511100	55394	55394 - MC REPAIR LIFT STATION	DEC-2009
SCHARDEIN MECHANICAL	840.00	512005	47425	47425 - MC REPLACED PUMP AT LIFT STATION	SEP-2009
SCHARDEIN MECHANICAL	840.00	511100	49863	49863 - MC RESTROOM REPAIR	FEB-2009
SCHARDEIN MECHANICAL	910.00	511100	50002	50002 - MC REPLACED URINAL/VENT/DRAIN LINE	FEB-2009
SCHARDEIN MECHANICAL	933.77	511100	53561	53561 - MC LEAKING CIRCULATION PUMP	SEP-2009
SCHARDEIN MECHANICAL	949.00	511100	S4941	S4941 - MC REPAIRED 3 OF 5 SHOWERS	MAR-2011
SCHARDEIN MECHANICAL	970.08	511100	52920	REPAIR AIR CONDITIONER IN TELECOM ROOM	APR-2009
SCHARDEIN MECHANICAL	980.00	553100	S2211	INV S2211 CHECKED OUT CO2 COOLER	JUL-2010
SCHARDEIN MECHANICAL	980.00	511100	S4662	S4662 - MC REPAIRED PUMP	FEB-2011
SCHARDEIN MECHANICAL	1,015.00	512100	51820	51820 - MC INVESTIGATE PANEL AND PUMP	MAR-2009
SCHARDEIN MECHANICAL	1,050.00	512100	55052	55052 - MC LABOR TO ICE MACHINE	DEC-2009
SCHARDEIN MECHANICAL	1,050.00	511100	S1265	S1265 - MC CLEANED SHOWER ROOM LINE	APR-2010
SCHARDEIN MECHANICAL	1,050.00	511100	S2368	S-2368 DRAIN DOWN ANNEX & REPLACED BALL VALVES	AUG-2010
SCHARDEIN MECHANICAL	1,155.00	512100	54485	54485 - MC REPAIRED EJECTOR PUMP	DEC-2009
SCHARDEIN MECHANICAL	1,167.18	511100	54034	54034 - MC MAIN CENTRAL LOCKER ROOM	NOV-2009
SCHARDEIN MECHANICAL	1,169.41	512100	S2436	S-2436 MULTIPLE REPAIRS IN COAL YARD	AUG-2010
SCHARDEIN MECHANICAL	1,260.00	511100	49913	49913 - MC INSTALL EJECTOR PUMP OPERATIONS	FEB-2009
SCHARDEIN MECHANICAL	1,279.68	511100	S4092	S4092 - MC REPAIR HEATERS	DEC-2010
SCHARDEIN MECHANICAL	1,295.00	511100	53008	53008 - MC REPAIRED SHOWERS IN LOCKER ROOMS	JUN-2009
SCHARDEIN MECHANICAL	1,316.68	511100	51589	51589 - MC BARGE UNLOADER	MAR-2009
SCHARDEIN MECHANICAL	1,330.00	511100	S4661	S4661 - MC REPAIRED PUMP	FEB-2011
SCHARDEIN MECHANICAL	1,330.00	511100	47749	LABOR & EQUIP TO REPLACE CONDENSATE PUMP	APR-2009
SCHARDEIN MECHANICAL	1,365.00	511100	54034	54034 - MC MAIN CENTRAL LOCKER ROOM	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SCHARDEIN MECHANICAL	1,400.00	511100	55031	55031 - MC ACID WASTE LINE	DEC-2009
SCHARDEIN MECHANICAL	1,400.00	511100	S1263	S1263 - MC GPP LIFTSTATION PUMP #2	APR-2010
SCHARDEIN MECHANICAL	1,400.00	511100	53671	53671 - MC BOILER IN COLD HANDLING	SEP-2009
SCHARDEIN MECHANICAL	1,435.00	511100	56006	56006 - MC REPLACE BARD UNITS	FEB-2010
SCHARDEIN MECHANICAL	1,505.00	511100	50013	50013 - MC DRAIN LINE ABOVE MEZZ	FEB-2009
SCHARDEIN MECHANICAL	1,537.06	511100	S1342	S1342 - MC INSTALL NEW RAIL SYSTEM & DISCHARGE SYSTEM	MAY-2010
SCHARDEIN MECHANICAL	1,575.00	511100	S4092	S4092 - MC REPAIR HEATERS	DEC-2010
SCHARDEIN MECHANICAL	1,598.98	512100	S2555	S-2555-REPAIRED COAL HANDLING DRAINS	AUG-2010
SCHARDEIN MECHANICAL	1,610.00	511100	55399	55399 - MC ACID WASTE SYSTEM	JAN-2010
SCHARDEIN MECHANICAL	1,610.00	511100	S2365	S2365 - MC REPAIRED LIFT STAITON PUMP	JUL-2010
SCHARDEIN MECHANICAL	1,610.00	511100	S2437	S-2437 REPLACED DUCTWORK, FLOW SWITCHES & IGNITION MODULES	AUG-2010
SCHARDEIN MECHANICAL	1,680.00	511100	55061	LABOR & MATERIAL REPLACED COMPRESSOR & LIQUID LINE DRYER	DEC-2009
SCHARDEIN MECHANICAL	1,750.00	553100	54033	REPAIR BROKEN WATER LINE	NOV-2009
SCHARDEIN MECHANICAL	1,785.00	511100	S1124	INV S1124 UNSTOP DRAIN OUTSIDE SDRS CONTROL ROOM	APR-2010
SCHARDEIN MECHANICAL	1,820.00	512101	54035	54035 - MC SCR BLDG UNIT 3	NOV-2009
SCHARDEIN MECHANICAL	1,820.00	511100	S4095	S4095 - MC REPLACED IGNITOR, DIFFUSER	DEC-2010
SCHARDEIN MECHANICAL	1,820.00	512017	52972	52972 - MC EJECTOR PUMP GPP AREA	JUL-2009
SCHARDEIN MECHANICAL	1,939.27	511100	S4661	S4661 - MC REPAIRED PUMP	FEB-2011
SCHARDEIN MECHANICAL	2,003.98	511100	S1263	S1263 - MC GPP LIFTSTATION PUMP #2	APR-2010
SCHARDEIN MECHANICAL	2,047.50	511100	52920	REPAIR AIR CONDITIONER IN TELECOM ROOM	APR-2009
SCHARDEIN MECHANICAL	2,100.00	512100	S2436	S-2436 MULTIPLE REPAIRS IN COAL YARD	AUG-2010
SCHARDEIN MECHANICAL	2,100.00	512100	S2669	S2833/S2669 - MC REPLACED PUMP AT COAL HANDLING	SEP-2010
SCHARDEIN MECHANICAL	2,100.00	511100	51589	51589 - MC BARGE UNLOADER	MAR-2009
SCHARDEIN MECHANICAL	2,240.00	544100	54116	REMOVE AND INSTALL SIGHT GLASS AND PIPING ON UNIT 7	NOV-2009
SCHARDEIN MECHANICAL	2,265.57	511100	S2365	S2365 - MC REPAIRED LIFT STAITON PUMP	JUL-2010
SCHARDEIN MECHANICAL	2,266.55	512100	54485	54485 - MC REPAIRED EJECTOR PUMP	DEC-2009
SCHARDEIN MECHANICAL	2,310.00	511100	S1342	S1342 - MC INSTALL NEW RAIL SYSTEM & DISCHARGE SYSTEM	MAY-2010
SCHARDEIN MECHANICAL	2,513.64	512017	54486	54486 - MC REPLACE PUMP	DEC-2009
SCHARDEIN MECHANICAL	2,514.43	512100	S2613	S-2613 SEWAGE TREATMENT PLANT PUMP	AUG-2010
SCHARDEIN MECHANICAL	2,520.00	512100	50408	50408 - MC UNDERGROUND WATER LINE	FEB-2009
SCHARDEIN MECHANICAL	2,598.09	512017	52972	52972 - MC EJECTOR PUMP GPP AREA	JUL-2009
SCHARDEIN MECHANICAL	2,728.02	512100	S2440	S-2440-REPLACE PUMPS IN SEWAGE TREATMENT PLANT	AUG-2010
SCHARDEIN MECHANICAL	2,870.00	512100	S2555	S-2555-REPAIRED COAL HANDLING DRAINS	AUG-2010
SCHARDEIN MECHANICAL	2,900.00	512005	47536	47536 - MC REPAIR CITY WATER LINE	JUL-2009
SCHARDEIN MECHANICAL	3,150.00	511100	S5001	S-5001-REPLACED FLUSH VALVES ON URINAL REPAIRED LEAKS ON TOILET UNSTOPPED MAIN SEWER	MAR-2011
SCHARDEIN MECHANICAL	4,405.00	512100	S2440	S-2440-REPLACE PUMPS IN SEWAGE TREATMENT PLANT	AUG-2010
SCHARDEIN MECHANICAL	4,553.93	511100	S4662	S4662 - MC REPAIRED PUMP	FEB-2011
SCHARDEIN MECHANICAL	7,957.00	834100	53864	TO PAY INV#53864 FOR JOB#E-2372 FOR AMINE PIPING AT VERTICAL TOWER/LABOR, MATERIAL, EQUIPMENT & SUPERVISION	NOV-2009
SCHARDEIN MECHANICAL	11,112.30	513100	500003859	MC BILLING	FEB-2009
SCHARDEIN MECHANICAL	11,136.89	512100	49996	LABOR TO REPAIR TRANE CHILLERS A & B	FEB-2009
SCHARDEIN MECHANICAL	16,940.00	512100	49996	LABOR TO REPAIR TRANE CHILLERS A & B	APR-2009
SCHARDEIN MECHANICAL	21,199.51	511100	51870	51870 - MC INSTALL 40 FT FIRE MAIN	APR-2009
SCHARDEIN MECHANICAL	31,167.50	511100	51870	51870 - MC INSTALL 40 FT FIRE MAIN	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SCHELLERS FITNESS AND CYCLING	190.00	511100	1000007871	DELIVERY & INSTALLATION CHARGE	DEC-2009
SCHLUMBERGER TECHNOLOGY CORP	5,000.00	816100	9092282956	CORRECT ACCT SLR	DEC-2010
SCHLUMBERGER TECHNOLOGY CORP	5,000.00	816100	9092282956	CORRECT ACCT SLR	DEC-2010
SCHLUMBERGER TECHNOLOGY CORP	20,000.00	816100	9092271874	CORRECT ACCT SLR	OCT-2010
SCHLUMBERGER TECHNOLOGY CORP	20,000.00	816100	9092271874	CORRECT ACCT SLR	OCT-2010
SCHLUMBERGER TECHNOLOGY CORP	60,000.00	817100	9092294847	Center Gas Storage Field Evaluation and Analysis - Thomas and Sundheimer	DEC-2010
SCHLUMBERGER TECHNOLOGY CORP	60,000.00	817100	9092307116	Center Gas Storage Field Evaluation and Analysis - Thomas and Sundheimer	JAN-2011
SCHMIDT CONSULTING SERVICES INC	588.00	930903	960113	MarketSight Reporting - Outside of contract service - RCCS study	NOV-2009
SCHMIDT CONSULTING SERVICES INC	3,500.00	910900	860802	Major Accounts Survey	OCT-2009
SCHMIDT CONSULTING SERVICES INC	3,500.00	930903	860901	Smart Meter Primary Research Report	OCT-2009
SCHMIDT CONSULTING SERVICES INC	5,000.00	910900	960405	Market Research	MAR-2010
SCHMIDT CONSULTING SERVICES INC	7,250.00	910900	860702	Major Accounts Survey	OCT-2009
SCHMIDT CONSULTING SERVICES INC	8,000.00	910900	960505	Market Research	MAR-2010
SCHMIDT CONSULTING SERVICES INC	15,850.00	908902	860111	Market Research Contract	OCT-2009
SCHMIDT CONSULTING SERVICES INC	15,850.00	908902	860112	Market Research Contract	OCT-2009
SCHMIDT CONSULTING SERVICES INC	16,500.00	908902	960111	RCCS Survey	NOV-2009
SCHMIDT CONSULTING SERVICES INC	16,500.00	908902	960112	RCCS Survey	NOV-2009
SCHMIDT CONSULTING SERVICES INC	16,500.00	908902	960101	RCCS Survey	OCT-2009
SCHMIDT CONSULTING SERVICES INC	16,500.00	908902	960102	RCCS Survey	OCT-2009
SCHMIDT CONSULTING SERVICES INC	16,500.00	908902	960103	RCCS Survey	OCT-2009
SCHMIDT CONSULTING SERVICES INC	16,500.00	908902	960104	RCCS Survey	OCT-2009
SCHMIDT CONSULTING SERVICES INC	16,500.00	908902	960105	RCCS Survey	OCT-2009
SCHMIDT CONSULTING SERVICES INC	19,625.00	910900	860404	Market Research	SEP-2009
SCHMIDT CONSULTING SERVICES INC	20,375.00	910900	960404	Market Research	NOV-2009
SCHMIDT CONSULTING SERVICES INC	20,375.00	910900	960401	Market Research	JAN-2009
SCHMIDT CONSULTING SERVICES INC	20,375.00	910900	960402	Market Research	JAN-2009
SCHMIDT CONSULTING SERVICES INC	20,375.00	910900	960403	Market Research	FEB-2009
SCHMIDT CONSULTING SERVICES INC	27,375.00	910900	860504	Market Research	OCT-2009
SCHMIDT CONSULTING SERVICES INC	28,250.00	910900	960504	Market Research	NOV-2009
SCHMIDT CONSULTING SERVICES INC	28,250.00	910900	960501	Market Research	MAR-2009
SCHMIDT CONSULTING SERVICES INC	28,250.00	910900	960502	Market Research	APR-2009
SCHMIDT CONSULTING SERVICES INC	28,250.00	910900	960503	Market Research	MAY-2009
SCHNELL CONTRACTORS INC	470.00	921004	1	ANNEX BLDG WEST FOUNDATION-REINSTALL (2) LIMESTONE SPALLS AT FOUNDATION OF WEST ELEVATION WITH EPOXY GEL; RECAULK THE ADJACENT LIMESTONE JOINTS AS NEEDED - AS PER QUOTE DATED 9/21/2010	OCT-2010
SCHNELL CONTRACTORS INC	1,120.00	935101	798503	CHANGE ORDER TO PO 37344 FOR ADDITIONAL REPAIRS TO BOC EXTERIOR MASONRY AS PER INV #7985-03	JUL-2009
SCHNELL CONTRACTORS INC	2,860.00	935101	798503	CHANGE ORDER TO PO 37344 FOR ADDITIONAL REPAIRS TO BOC EXTERIOR MASONRY AS PER INV #7985-03	JUN-2009
SCHNELL CONTRACTORS INC	3,100.00	935101	804101	BOC EAST STAIRWELL REPAIRS - WATER DAMAGE TO PARAPET WALL - REPAIRS REQUIRED AS PER QUOTE PROVIDED BY MICHAEL TURNER	NOV-2009
SCHNELL CONTRACTORS INC	3,410.00	921004	837901	BOC- LABOR,MATERIALS AND EQUIPMENT REQUIRED TO MAKE REPAIRS TO MASONRY ON THE SOUTHEAST CORNER OF THE BOC MAIN BUILDING AS PER PROPOSAL DATED 10/15/2010	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SCHNELL CONTRACTORS INC	4,020.00	921004	1	8TH ST LOADING DOCK- REPAIR SECT OF DAMAGED BRICK MASONRY AT SUPPORT LENTAL & DISCARD (+/- 16 Sq.Ft.); ALSO RELAY MASONRY TO ORIGINAL CONDITION WITH BRICK TO MATCH AS CLOSE AS POSSIBLE AS PER QUOTE DATED 9/21/2010	OCT-2010
SCHNELL CONTRACTORS INC	5,800.00	921004	813401	LABOR REQUIRED TO PREPARE BOC TRANSFORMER ROOM STRENGTHENING DESIGN (AS PER INV #8134-01 DATED 2/1010)	FEB-2010
SCHNELL CONTRACTORS INC	9,100.00	935101	804101	BOC EAST STAIRWELL REPAIRS - WATER DAMAGE TO PARAPET WALL - REPAIRS REQUIRED AS PER QUOTE PROVIDED BY MICHAEL TURNER	NOV-2009
SCHNELL CONTRACTORS INC	20,410.00	921004	837901	BOC- LABOR,MATERIALS AND EQUIPMENT REQUIRED TO MAKE REPAIRS TO MASONRY ON THE SOUTHEAST CORNER OF THE BOC MAIN BUILDING AS PER PROPOSAL DATED 10/15/2010	NOV-2010
SCHWEITZER ENGINEERING LABORATORIES INC	3,952.00	818100	21179338948	REQUIRE TWO (2) SEL-587 RELAYS ITEM# SEL- 0587003X531	APR-2010
SCOTTSBURG MUNICIPAL ELECTRIC UTILITY	16,512.98	593001	110900925	PROFESSIONAL SERVICES	AUG-2009
SCREENING SERVICES INTERNATIONAL INC	2,121.88	513100	2620	INV 2620-LABOR & MATERIAL TO INSPECTION TRAVELING WATER SCREEN	FEB-2011
SCREENING SERVICES INTERNATIONAL INC	5,000.00	513100	2621	INV 2621-FULL DIVING TO INSPECT 6 TRAVELING WATER SCREENS	FEB-2011
SECURITAS SECURITY SERVICES USA INC	(1,851.69)	502001	18160C	UNIFORMED GUARD SERVICES	JUL-2009
SECURITAS SECURITY SERVICES USA INC	(6.56)	506100	5013947ADJ	UNIFORMED SECURITY GUARD SERVICES FOR MILL CREEK PLANT, CHANGE ORDER TO PO 34413; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT	FEB-2010
SECURITAS SECURITY SERVICES USA INC	(2.25)	506100	J703-0020-0311 Adjustment USD	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JAN-2010
SECURITAS SECURITY SERVICES USA INC	(0.07)	506100	J703-0020-0311 Adjustment USD	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JAN-2010
SECURITAS SECURITY SERVICES USA INC	0.13	506100	J703-0020-0311 Adjustment USD	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH	FEB-2010
SECURITAS SECURITY SERVICES USA INC	3.87	506100	5013293ADJ	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH	NOV-2009
SECURITAS SECURITY SERVICES USA INC	3.95	506100	5013948ADJ	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH	FEB-2010
SECURITAS SECURITY SERVICES USA INC	8.37	506100	5013464ADJ	UNIFORMED SECURITY GUARD SERVICES FOR MILL CREEK PLANT, CHANGE ORDER TO PO 34413; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT	DEC-2009
SECURITAS SECURITY SERVICES USA INC	21.71	506100	E1913478	Securitas Security Services for Trimble County for contract term 2010-2015	FEB-2011
SECURITAS SECURITY SERVICES USA INC	26.53	923100	5013420ADJ	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SECURITAS SECURITY SERVICES USA INC	28.67	923100	E1716769	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2010
SECURITAS SECURITY SERVICES USA INC	32.76	506100	E1716765	E1716765 - MC EXTRA COVERAGE	JUN-2010
SECURITAS SECURITY SERVICES USA INC	37.12	923100	E1639050	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	APR-2010
SECURITAS SECURITY SERVICES USA INC	43.36	506100	E1379212	UNIFORMED GUARD SERVICES	JUL-2009
SECURITAS SECURITY SERVICES USA INC	43.72	506100	E1357465	UNIFORMED GUARD SERVICES	MAY-2009
SECURITAS SECURITY SERVICES USA INC	53.40	923100	E1857320	Securitas Security Services for E.ON US Center for contract term 2010-2015	DEC-2010
SECURITAS SECURITY SERVICES USA INC	59.94	923100	E1372710	UNIFORMED GUARD SERVICES	JUL-2009
SECURITAS SECURITY SERVICES USA INC	84.29	923100	E1372789	labor	JUL-2009
SECURITAS SECURITY SERVICES USA INC	86.63	583100	E1609159	Security services on St. Matthews Avenue. Invoice E1609159	FEB-2010
SECURITAS SECURITY SERVICES USA INC	96.64	506100	E1416340	E1416340 - MC GUARD SERVICES	JUN-2009
SECURITAS SECURITY SERVICES USA INC	99.55	925100	E1796511	Securitas Security Services	OCT-2010
SECURITAS SECURITY SERVICES USA INC	104.25	506100	E1691442	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2010
SECURITAS SECURITY SERVICES USA INC	104.66	923100	5013292ADJ	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	NOV-2009
SECURITAS SECURITY SERVICES USA INC	105.75	506100	E1349791	UNIFORMED GUARD SERVICES	MAY-2009
SECURITAS SECURITY SERVICES USA INC	113.76	506100	E1716763	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2010
SECURITAS SECURITY SERVICES USA INC	115.68	506100	E1358926	CONTRACT LABOR	JUL-2009
SECURITAS SECURITY SERVICES USA INC	116.93	506100	5013293ADJ	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	NOV-2009
SECURITAS SECURITY SERVICES USA INC	118.12	506100	E1721794	UNIFORMED GUARD SERVICES FOR TRIMBLE COUNTY - CHANGE ORDER TO PO 34417; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2010
SECURITAS SECURITY SERVICES USA INC	122.97	598100	E1420991	Extra coverage at AOC for storm coverage. Invoices E1427290 & E1420991.	JUL-2009
SECURITAS SECURITY SERVICES USA INC	123.71	923100	E1699295	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2010
SECURITAS SECURITY SERVICES USA INC	132.76	923100	E1388535	Contract Labor	JUL-2009
SECURITAS SECURITY SERVICES USA INC	137.12	923100	E1900028	Securitas Security Services for E.ON US Center for contract term 2010-2015	FEB-2011
SECURITAS SECURITY SERVICES USA INC	140.21	506100	E1349788	UNIFORMED GUARD SERVICES	APR-2009
SECURITAS SECURITY SERVICES USA INC	142.66	506100	E1349789	UNIFORMED GUARD SERVICES	MAY-2009
SECURITAS SECURITY SERVICES USA INC	143.56	506100	E1716762	UNIFORMED GUARD SERVICES FOR TRIMBLE COUNTY - CHANGE ORDER TO PO 34417; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SECURITAS SECURITY SERVICES USA INC	146.27	506100	E1344851	UNIFORMED GUARD SERVICES	APR-2009
SECURITAS SECURITY SERVICES USA INC	149.28	923100	E1602909	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	FEB-2010
SECURITAS SECURITY SERVICES USA INC	154.21	506100	E1965709	Securitas Security Services for Mill Creek for contract term 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	161.44	506100	E1691451	BONUS FOR P. PORTER , M . OSBOURNE , L. HARVEY, T. WILLIAMS, J . REED, S. BELL AN D.HURST INVOICE E1362211	JUN-2010
SECURITAS SECURITY SERVICES USA INC	163.66	923100	E1721822	ADMINISTRATIVE SUPPORT ASSOC WITH GUARD SERVICES TO CORPORATE SECURITY, CHANGE ORDER TO PO 34419; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2010
SECURITAS SECURITY SERVICES USA INC	165.38	506100	E1616460	E1616460 - MC EXTRA SECURITY	MAR-2010
SECURITAS SECURITY SERVICES USA INC	171.32	506100	E1351233	UNIFORMED GUARD SERVICES	JUL-2009
SECURITAS SECURITY SERVICES USA INC	191.96	506100	E1609155	E1609155 - MC EXTRA COVERAGE DURING OUTAGE	FEB-2010
SECURITAS SECURITY SERVICES USA INC	193.84	506100	E1705085	E1705085 - MC EXTRA COVERAGE 4/23 - 5/20/10	JUN-2010
SECURITAS SECURITY SERVICES USA INC	204.91	921903	01941068	UNIFORMED GUARD SERVICES	SEP-2009
SECURITAS SECURITY SERVICES USA INC	205.08	923100	E1869006	Securitas Security Services for E.ON US Center for contract term 2010-2015	JAN-2011
SECURITAS SECURITY SERVICES USA INC	214.91	903030	110901165	UNIFORMED GUARD SERVICES	OCT-2009
SECURITAS SECURITY SERVICES USA INC	222.26	598100	E1575099	For additional coverage for the December 9 storm. Invoice E1575099	JAN-2010
SECURITAS SECURITY SERVICES USA INC	224.01	506100	E1721819	E1721819 - MC EXTRA COVERAGE	JUN-2010
SECURITAS SECURITY SERVICES USA INC	239.68	923100	E1923318	Securitas Security Services for E.ON US Center for contract term 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	254.98	588100	E1958449	Extra coverage for EOC	MAR-2011
SECURITAS SECURITY SERVICES USA INC	257.76	506100	E1597659	E1597659 - MC EXTRA COVERAGE DURING OUTAGE	FEB-2010
SECURITAS SECURITY SERVICES USA INC	261.79	923100	E1737504	Securitas Security Services for E.ON US Center for contract term 2010-2015	SEP-2010
SECURITAS SECURITY SERVICES USA INC	283.90	923100	E1948059	Securitas Security Services for E.ON US Center for contract term 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	287.82	592100	E1609160	Invoice E1069160 - Guard Services at Harmony Landing	FEB-2010
SECURITAS SECURITY SERVICES USA INC	299.75	506100	E1458895	E1458895 - MC GUARD SERVICE	AUG-2009
SECURITAS SECURITY SERVICES USA INC	317.41	506100	E1568088	E1568088 - MC EXTRA COVERAGE DURING OUTAGE	JAN-2010
SECURITAS SECURITY SERVICES USA INC	400.00	506100	E1764838	E1764838 - MC 2ND QRT BONUS	AUG-2010
SECURITAS SECURITY SERVICES USA INC	402.41	506100	E1658554	BONUS FOR P. PORTER , M . OSBOURNE , L. HARVEY, T. WILLIAMS, J . REED, S. BELL AN D.HURST INVOICE E1362211	APR-2010
SECURITAS SECURITY SERVICES USA INC	409.14	923100	E1716767	ADMINISTRATIVE SUPPORT ASSOC WITH GUARD SERVICES TO CORPORATE SECURITY, CHANGE ORDER TO PO 34419; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2010
SECURITAS SECURITY SERVICES USA INC	442.09	598100	E1464719	Securitas storm coverage at Auburndale and East - East invoice no. E1464731 & Auburndale Inv No. E1464719	SEP-2009
SECURITAS SECURITY SERVICES USA INC	442.38	506100	E1379214	UNIFORMED GUARD SERVICES	JUL-2009
SECURITAS SECURITY SERVICES USA INC	469.21	506100	E1458893	UNIFORMED GUARD SERVICES	AUG-2009
SECURITAS SECURITY SERVICES USA INC	470.28	506100	E1510851	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SECURITAS SECURITY SERVICES USA INC	474.64	506100	E1536317	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	DEC-2009
SECURITAS SECURITY SERVICES USA INC	476.49	506100	E1433586	UNIFORMED GUARD SERVICES	JUL-2009
SECURITAS SECURITY SERVICES USA INC	478.33	506100	E1616458	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	MAR-2010
SECURITAS SECURITY SERVICES USA INC	481.21	506100	E1691439	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2010
SECURITAS SECURITY SERVICES USA INC	481.68	506100	E1667669	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	MAY-2010
SECURITAS SECURITY SERVICES USA INC	489.72	506100	E1590534	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	FEB-2010
SECURITAS SECURITY SERVICES USA INC	500.00	506100	E1667649	E1667649 - MC 1ST QRT SAFETY BONUS	MAY-2010
SECURITAS SECURITY SERVICES USA INC	538.89	506100	E1445572	E1445572 - MC GUARD SERVICES	JUL-2009
SECURITAS SECURITY SERVICES USA INC	558.87	506100	E1357464	UNIFORMED GUARD SERVICES	JUL-2009
SECURITAS SECURITY SERVICES USA INC	586.95	506100	E1667668	UNIFORMED GUARD SERVICES FOR TRIMBLE COUNTY - CHANGE ORDER TO PO 34417; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	MAY-2010
SECURITAS SECURITY SERVICES USA INC	588.91	506100	E1379211	labor	JUL-2009
SECURITAS SECURITY SERVICES USA INC	592.66	506100	E1458891	UNIFORMED GUARD SERVICES	AUG-2009
SECURITAS SECURITY SERVICES USA INC	592.73	506100	E1403609	UNIFORMED GUARD SERVICES	JUN-2009
SECURITAS SECURITY SERVICES USA INC	592.91	506100	E1482961	UNIFORMED GUARD SERVICES	SEP-2009
SECURITAS SECURITY SERVICES USA INC	593.42	506100	E1510848	UNIFORMED GUARD SERVICES FOR TRIMBLE COUNTY - CHANGE ORDER TO PO 34417; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	NOV-2009
SECURITAS SECURITY SERVICES USA INC	594.29	506100	E1639046	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	APR-2010
SECURITAS SECURITY SERVICES USA INC	594.31	506100	E1379212	labor	JUL-2009
SECURITAS SECURITY SERVICES USA INC	594.65	506100	E1616457	UNIFORMED GUARD SERVICES FOR TRIMBLE COUNTY - CHANGE ORDER TO PO 34417; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	MAR-2010
SECURITAS SECURITY SERVICES USA INC	596.35	506100	E1536315	UNIFORMED GUARD SERVICES FOR TRIMBLE COUNTY - CHANGE ORDER TO PO 34417; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	DEC-2009
SECURITAS SECURITY SERVICES USA INC	596.50	506100	E1562285	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SECURITAS SECURITY SERVICES USA INC	598.63	506100	E1691438	UNIFORMED GUARD SERVICES FOR TRIMBLE COUNTY - CHANGE ORDER TO PO 34417; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2010
SECURITAS SECURITY SERVICES USA INC	600.00	506100	E1764839	BONUS FOR P. PORTER , M . OSBOURNE , L. HARVEY, T. WILLIAMS, J . REED, S. BELL AN D.HURST INVOICE E1362211	SEP-2010
SECURITAS SECURITY SERVICES USA INC	601.58	506100	E1433584	UNIFORMED GUARD SERVICES	JUL-2009
SECURITAS SECURITY SERVICES USA INC	612.05	506100	E1590533	UNIFORMED GUARD SERVICES FOR TRIMBLE COUNTY - CHANGE ORDER TO PO 34417; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	FEB-2010
SECURITAS SECURITY SERVICES USA INC	645.69	923100	E1721807	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2010
SECURITAS SECURITY SERVICES USA INC	679.17	598100	E1427290	Extra coverage at AOC for storm coverage. Invoices E1427290 & E1420991.	JUL-2009
SECURITAS SECURITY SERVICES USA INC	700.00	512100	50462	UNIFORMED GUARD SERVICES	FEB-2009
SECURITAS SECURITY SERVICES USA INC	700.00	506100	50462	UNIFORMED GUARD SERVICES	MAY-2009
SECURITAS SECURITY SERVICES USA INC	700.00	506100	50462	UNIFORMED GUARD SERVICES	AUG-2009
SECURITAS SECURITY SERVICES USA INC	724.38	506100	E1639045	UNIFORMED GUARD SERVICES FOR TRIMBLE COUNTY - CHANGE ORDER TO PO 34417; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	APR-2010
SECURITAS SECURITY SERVICES USA INC	732.57	923100	E1344946	UNIFORMED GUARD SERVICES	MAY-2009
SECURITAS SECURITY SERVICES USA INC	734.80	923100	E1948143	Securitas Security Services for adminstrative support for contract term 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	741.72	506100	E1482958	UNIFORMED GUARD SERVICES	AUG-2009
SECURITAS SECURITY SERVICES USA INC	742.90	506100	E1403607	UNIFORMED GUARD SERVICES	JUL-2009
SECURITAS SECURITY SERVICES USA INC	746.45	506100	E1562283	UNIFORMED GUARD SERVICES FOR TRIMBLE COUNTY - CHANGE ORDER TO PO 34417; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JAN-2010
SECURITAS SECURITY SERVICES USA INC	746.59	506100	E1562322	FALL 2009 OUTAGE SECURITY	FEB-2010
SECURITAS SECURITY SERVICES USA INC	763.56	598100	E1464731	Securitas storm coverage at Auburndale and East - East invoice no. E1464731 & Auburndale Inv No. E1464719	SEP-2009
SECURITAS SECURITY SERVICES USA INC	851.04	506100	E1864859	Securitas Security Services for Trimble County for contract term 2010-2015	DEC-2010
SECURITAS SECURITY SERVICES USA INC	987.98	598100	E1522048	Guard service at OMC door during flood. invoice E1522048	SEP-2009
SECURITAS SECURITY SERVICES USA INC	1,283.22	506100	E1420987	E1420987 - MC GUARD SERVICES	JUL-2009
SECURITAS SECURITY SERVICES USA INC	1,300.00	506100	E1602894	BONUS FOR P. PORTER , M . OSBOURNE , L. HARVEY, T. WILLIAMS, J . REED, S. BELL AN D.HURST INVOICE E1362211	FEB-2010
SECURITAS SECURITY SERVICES USA INC	1,335.14	923100	E1716755	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2010
SECURITAS SECURITY SERVICES USA INC	1,337.56	923100	E1351229	UNIFORMED GUARD SERVICES	MAY-2009
SECURITAS SECURITY SERVICES USA INC	1,348.75	923100	E1349773	UNIFORMED GUARD SERVICES	MAY-2009
SECURITAS SECURITY SERVICES USA INC	1,353.88	598100	E1420989	Extra coverage at BOC for storm coverage	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SECURITAS SECURITY SERVICES USA INC	1,406.42	923100	E1660155	ADMINISTRATIVE SUPPORT ASSOC WITH GUARD SERVICES TO CORPORATE SECURITY, CHANGE ORDER TO PO 34419; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	APR-2010
SECURITAS SECURITY SERVICES USA INC	1,451.40	923100	E1357471	CONTRACT LABOR	JUL-2009
SECURITAS SECURITY SERVICES USA INC	1,456.92	923100	E1729779	Securitas Security Services for adminstrative support for contract term 2010-2015	JUL-2010
SECURITAS SECURITY SERVICES USA INC	1,465.85	923100	E1536320	ADMINISTRATIVE SUPPORT ASSOC WITH GUARD SERVICES TO CORPORATE SECURITY, CHANGE ORDER TO PO 34419; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	DEC-2009
SECURITAS SECURITY SERVICES USA INC	1,480.44	923100	E1769029	Securitas Security Services for adminstrative support for contract term 2010-2015	SEP-2010
SECURITAS SECURITY SERVICES USA INC	1,486.20	506100	E1667651	BONUS FOR P. PORTER , M . OSBOURNE , L. HARVEY, T. WILLIAMS, J . REED, S. BELL AN D.HURST INVOICE E1362211	MAY-2010
SECURITAS SECURITY SERVICES USA INC	1,486.41	923100	E1413654	ADMINISTRATIVE SUPPORT ASSOC WITH GUARD SERVICES TO CORPORATE SECURITY	JUL-2009
SECURITAS SECURITY SERVICES USA INC	1,493.37	923100	E1667672	ADMINISTRATIVE SUPPORT ASSOC WITH GUARD SERVICES TO CORPORATE SECURITY, CHANGE ORDER TO PO 34419; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	MAY-2010
SECURITAS SECURITY SERVICES USA INC	1,547.56	923100	E1433590	ADMINISTRATIVE SUPPORT ASSOC WITH GUARD SERVICES TO CORPORATE SECURITY	JUL-2009
SECURITAS SECURITY SERVICES USA INC	1,548.94	923100	E1743981	Securitas Security Services for adminstrative support for contract term 2010-2015	AUG-2010
SECURITAS SECURITY SERVICES USA INC	1,559.94	923100	E1590537	ADMINISTRATIVE SUPPORT ASSOC WITH GUARD SERVICES TO CORPORATE SECURITY, CHANGE ORDER TO PO 34419; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	FEB-2010
SECURITAS SECURITY SERVICES USA INC	1,572.32	923100	E1510855	ADMINISTRATIVE SUPPORT ASSOC WITH GUARD SERVICES TO CORPORATE SECURITY, CHANGE ORDER TO PO 34419; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	NOV-2009
SECURITAS SECURITY SERVICES USA INC	1,574.80	923100	E1458898	ADMINISTRATIVE SUPPORT ASSOC WITH GUARD SERVICES TO CORPORATE SECURITY	AUG-2009
SECURITAS SECURITY SERVICES USA INC	1,595.54	923100	E1639049	ADMINISTRATIVE SUPPORT ASSOC WITH GUARD SERVICES TO CORPORATE SECURITY, CHANGE ORDER TO PO 34419; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	APR-2010
SECURITAS SECURITY SERVICES USA INC	1,622.21	923100	E1845972	Securitas Security Services for adminstrative support for contract term 2010-2015	DEC-2010
SECURITAS SECURITY SERVICES USA INC	1,685.07	923100	E1821778	Securitas Security Services for adminstrative support for contract term 2010-2015	OCT-2010
SECURITAS SECURITY SERVICES USA INC	1,741.68	923100	E1902449	Securitas Security Services for adminstrative support for contract term 2010-2015	FEB-2011
SECURITAS SECURITY SERVICES USA INC	1,835.00	923900	39664	UNIFORMED GUARD SERVICES	AUG-2009
SECURITAS SECURITY SERVICES USA INC	1,869.46	923100	E1482965	UNIFORMED GUARD SERVICES	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SECURITAS SECURITY SERVICES USA INC	1,881.84	923100	E1562288	ADMINISTRATIVE SUPPORT ASSOC WITH GUARD SERVICES TO CORPORATE SECURITY, CHANGE ORDER TO PO 34419; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JAN-2010
SECURITAS SECURITY SERVICES USA INC	1,898.85	593004	24126	UNIFORMED GUARD SERVICES	MAY-2009
SECURITAS SECURITY SERVICES USA INC	1,930.12	923100	E1444184	ADMINISTRATIVE SUPPORT ASSOC WITH GUARD SERVICES	JUL-2009
SECURITAS SECURITY SERVICES USA INC	1,959.39	923100	5015246ADJ	Securitas Security Services for adminstrative support for contract term 2010-2015	OCT-2010
SECURITAS SECURITY SERVICES USA INC	2,081.52	923100	5015900ADJ	Securitas Security Services for adminstrative support for contract term 2010-2015	JAN-2011
SECURITAS SECURITY SERVICES USA INC	2,102.76	923100	E1924044	Securitas Security Services for adminstrative support for contract term 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	2,416.12	506100	E1721794	UNIFORMED GUARD SERVICES FOR TRIMBLE COUNTY - CHANGE ORDER TO PO 34417; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2010
SECURITAS SECURITY SERVICES USA INC	2,504.05	553100	E1835241	SECURITY GUARD FOR PADDY'S RUN STATION	OCT-2010
SECURITAS SECURITY SERVICES USA INC	2,710.64	506100	E1349789	UNIFORMED GUARD SERVICES	MAY-2009
SECURITAS SECURITY SERVICES USA INC	2,723.42	506100	E1721793	UNIFORMED SECURITY GUARD SERVICES FOR MILL CREEK PLANT, CHANGE ORDER TO PO 34413; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT	JUN-2010
SECURITAS SECURITY SERVICES USA INC	2,844.86	506100	E1721795	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUL-2010
SECURITAS SECURITY SERVICES USA INC	2,936.40	506100	E1716762	UNIFORMED GUARD SERVICES FOR TRIMBLE COUNTY - CHANGE ORDER TO PO 34417; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2010
SECURITAS SECURITY SERVICES USA INC	3,167.43	506100	E1691442	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2010
SECURITAS SECURITY SERVICES USA INC	3,204.71	506100	E1349788	UNIFORMED GUARD SERVICES	APR-2009
SECURITAS SECURITY SERVICES USA INC	3,255.16	506100	E1351233	UNIFORMED GUARD SERVICES	APR-2009
SECURITAS SECURITY SERVICES USA INC	3,347.32	506100	E1716761	UNIFORMED SECURITY GUARD SERVICES FOR MILL CREEK PLANT, CHANGE ORDER TO PO 34413; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT	JUN-2010
SECURITAS SECURITY SERVICES USA INC	3,419.13	506100	E1349791	UNIFORMED GUARD SERVICES	APR-2009
SECURITAS SECURITY SERVICES USA INC	3,441.08	506100	E1716763	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2010
SECURITAS SECURITY SERVICES USA INC	3,510.37	506100	E1344851	UNIFORMED GUARD SERVICES	OCT-2009
SECURITAS SECURITY SERVICES USA INC	3,600.00	923100	J703-0020-0311 Adjustment USD	Securitas Security	MAR-2011
SECURITAS SECURITY SERVICES USA INC	3,740.17	506100	E1358926	UNIFORMED GUARD SERVICES	JUL-2009
SECURITAS SECURITY SERVICES USA INC	4,331.88	506100	E1512354	FALL 2009 OUTAGE SECURITY	NOV-2009
SECURITAS SECURITY SERVICES USA INC	4,361.83	506100	E1536355	FALL 2009 OUTAGE SECURITY	DEC-2009
SECURITAS SECURITY SERVICES USA INC	4,693.79	923100	E1729779	Securitas Security Services for E.ON US Center for contract term 2010-2015	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SECURITAS SECURITY SERVICES USA INC	5,215.30	923100	E1667660	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2010
SECURITAS SECURITY SERVICES USA INC	5,252.17	923100	E1845972	Securitas Security Services for E.ON US Center for contract term 2010-2015	DEC-2010
SECURITAS SECURITY SERVICES USA INC	5,292.15	923100	E1433570	PROFESSIONAL SERVICES	JUL-2009
SECURITAS SECURITY SERVICES USA INC	5,299.98	923100	E1357370	UNIFORMED GUARD SERVICES	JUL-2009
SECURITAS SECURITY SERVICES USA INC	5,309.01	923100	E1924044	Securitas Security Services for E.ON US Center for contract term 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	5,309.12	923100	E1458877	PROFESSIONAL SERVICES	JUN-2009
SECURITAS SECURITY SERVICES USA INC	5,315.58	923100	E1510833	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	NOV-2009
SECURITAS SECURITY SERVICES USA INC	5,316.60	923100	E1590526	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	FEB-2010
SECURITAS SECURITY SERVICES USA INC	5,330.41	923100	E1743981	Securitas Security Services for E.ON US Center for contract term 2010-2015	AUG-2010
SECURITAS SECURITY SERVICES USA INC	5,330.98	923100	E1737419	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2010
SECURITAS SECURITY SERVICES USA INC	5,345.83	923100	E1616449	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	MAR-2010
SECURITAS SECURITY SERVICES USA INC	5,359.32	923100	E1769029	Securitas Security Services for E.ON US Center for contract term 2010-2015	SEP-2010
SECURITAS SECURITY SERVICES USA INC	5,366.92	923100	E1536308	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	DEC-2009
SECURITAS SECURITY SERVICES USA INC	5,367.29	923100	E1379197	PROFESSIONAL SERVICES	JUL-2009
SECURITAS SECURITY SERVICES USA INC	5,417.83	923100	E1902449	Securitas Security Services for E.ON US Center for contract term 2010-2015	FEB-2011
SECURITAS SECURITY SERVICES USA INC	5,468.96	923100	E1821778	Securitas Security Services for E.ON US Center for contract term 2010-2015	OCT-2010
SECURITAS SECURITY SERVICES USA INC	6,544.54	923100	E1562277	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JAN-2010
SECURITAS SECURITY SERVICES USA INC	6,604.34	923100	5015900ADJ	Securitas Security Services for E.ON US Center for contract term 2010-2015	JAN-2011
SECURITAS SECURITY SERVICES USA INC	6,611.97	923100	E1482944	PROFESSIONAL SERVICES	AUG-2009
SECURITAS SECURITY SERVICES USA INC	6,647.14	923100	E1639037	UNIFORMED SECURITY GUARD SERVICES AT EON US CENTER, CHANGE ORDER TO PO 34416; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	APR-2010
SECURITAS SECURITY SERVICES USA INC	6,647.26	923100	E1403592	PROFESSIONAL SERVICES	JUL-2009
SECURITAS SECURITY SERVICES USA INC	6,692.27	923100	5015246ADJ	Securitas Security Services for E.ON US Center for contract term 2010-2015	OCT-2010
SECURITAS SECURITY SERVICES USA INC	6,721.81	923100	E1948143	Securitas Security Services for E.ON US Center for contract term 2010-2015	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SECURITAS SECURITY SERVICES USA INC	8,316.00	553100	E1923328	SECURITY GUARD FOR PADDY'S RUN STATION	MAR-2011
SECURITAS SECURITY SERVICES USA INC	8,524.60	553100	E1900036	SECURITY GUARD FOR PADDY'S RUN STATION	FEB-2011
SECURITAS SECURITY SERVICES USA INC	8,620.68	553100	E1844236	SECURITY GUARD FOR PADDY'S RUN STATION	DEC-2010
SECURITAS SECURITY SERVICES USA INC	9,385.49	598100	E1522047	EXTRA COVERAGE AT BOC (FOLLOWING FLOOD - DURING RESTORATION) AS PER INV #2100010237 DATED 10/13/09	DEC-2009
SECURITAS SECURITY SERVICES USA INC	9,800.00	923100	J703-0020-0311 Adjustment USD	Securitas Security	MAR-2011
SECURITAS SECURITY SERVICES USA INC	10,545.45	553100	E1869015	SECURITY GUARD FOR PADDY'S RUN STATION	JAN-2011
SECURITAS SECURITY SERVICES USA INC	10,682.82	506100	E1729779	Securitas Security Services for Trimble County for contract term 2010-2015	JUL-2010
SECURITAS SECURITY SERVICES USA INC	11,701.33	506100	E1729779	Securitas Security Services for Mill Creek for contract term 2010-2015	JUL-2010
SECURITAS SECURITY SERVICES USA INC	12,005.74	506100	E1667668	UNIFORMED GUARD SERVICES FOR TRIMBLE COUNTY - CHANGE ORDER TO PO 34417; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	MAY-2010
SECURITAS SECURITY SERVICES USA INC	12,115.79	506100	E1379212	UNIFORMED GUARD SERVICES	JUL-2009
SECURITAS SECURITY SERVICES USA INC	12,122.68	506100	E1458891	UNIFORMED GUARD SERVICES	AUG-2009
SECURITAS SECURITY SERVICES USA INC	12,138.09	506100	E1510848	UNIFORMED GUARD SERVICES FOR TRIMBLE COUNTY - CHANGE ORDER TO PO 34417; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	NOV-2009
SECURITAS SECURITY SERVICES USA INC	12,163.36	506100	E1616457	UNIFORMED GUARD SERVICES FOR TRIMBLE COUNTY - CHANGE ORDER TO PO 34417; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	MAR-2010
SECURITAS SECURITY SERVICES USA INC	12,198.01	506100	E1536315	UNIFORMED GUARD SERVICES FOR TRIMBLE COUNTY - CHANGE ORDER TO PO 34417; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	DEC-2009
SECURITAS SECURITY SERVICES USA INC	12,218.21	506100	E1357465	UNIFORMED GUARD SERVICES	JUL-2009
SECURITAS SECURITY SERVICES USA INC	12,244.67	506100	E1691438	UNIFORMED GUARD SERVICES FOR TRIMBLE COUNTY - CHANGE ORDER TO PO 34417; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2010
SECURITAS SECURITY SERVICES USA INC	12,305.18	506100	E1433584	UNIFORMED GUARD SERVICES	JUL-2009
SECURITAS SECURITY SERVICES USA INC	12,334.43	506100	E1729779	Securitas Security Services for PO for Cane Run Station for contract term 2010-2015	JUL-2010
SECURITAS SECURITY SERVICES USA INC	12,519.35	506100	E1590533	UNIFORMED GUARD SERVICES FOR TRIMBLE COUNTY - CHANGE ORDER TO PO 34417; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	FEB-2010
SECURITAS SECURITY SERVICES USA INC	12,916.72	506100	E1769029	Securitas Security Services for Trimble County for contract term 2010-2015	SEP-2010
SECURITAS SECURITY SERVICES USA INC	13,037.00	506100	E1821778	Securitas Security Services for Trimble County for contract term 2010-2015	OCT-2010
SECURITAS SECURITY SERVICES USA INC	13,101.96	506100	E1924044	Securitas Security Services for Trimble County for contract term 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	13,209.04	506100	E1743981	Securitas Security Services for Trimble County for contract term 2010-2015	AUG-2010
SECURITAS SECURITY SERVICES USA INC	13,394.08	506100	E1902449	Securitas Security Services for Trimble County for contract term 2010-2015	FEB-2011
SECURITAS SECURITY SERVICES USA INC	13,398.25	506100	E1845972	Securitas Security Services for Trimble County for contract term 2010-2015	DEC-2010
SECURITAS SECURITY SERVICES USA INC	13,412.86	506100	E1357464	UNIFORMED GUARD SERVICES	JUL-2009
SECURITAS SECURITY SERVICES USA INC	13,460.72	506100	E1379211	Contract Labor	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SECURITAS SECURITY SERVICES USA INC	13,756.99	512100	D059453	UNIFORMED GUARD SERVICES	OCT-2009
SECURITAS SECURITY SERVICES USA INC	14,095.02	506100	E1691437	UNIFORMED SECURITY GUARD SERVICES FOR MILL CREEK PLANT, CHANGE ORDER TO PO 34413; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT	JUN-2010
SECURITAS SECURITY SERVICES USA INC	14,142.47	506100	E1616456	UNIFORMED SECURITY GUARD SERVICES FOR MILL CREEK PLANT, CHANGE ORDER TO PO 34413; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT	MAR-2010
SECURITAS SECURITY SERVICES USA INC	14,155.01	506100	E1536314	UNIFORMED SECURITY GUARD SERVICES FOR MILL CREEK PLANT, CHANGE ORDER TO PO 34413; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT	DEC-2009
SECURITAS SECURITY SERVICES USA INC	14,163.50	506100	E1458890	UNIFORMED SECURITY GUARD SERVICES FOR MILL CREEK PLANT	AUG-2009
SECURITAS SECURITY SERVICES USA INC	14,166.74	511100	204	UNIFORMED GUARD SERVICES	FEB-2009
SECURITAS SECURITY SERVICES USA INC	14,171.62	506100	E1510847	UNIFORMED SECURITY GUARD SERVICES FOR MILL CREEK PLANT, CHANGE ORDER TO PO 34413; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT	NOV-2009
SECURITAS SECURITY SERVICES USA INC	14,186.57	506100	E1458893	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT	AUG-2009
SECURITAS SECURITY SERVICES USA INC	14,218.92	506100	E1510851	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	NOV-2009
SECURITAS SECURITY SERVICES USA INC	14,252.98	506100	E1924044	Securitas Security Services for Mill Creek for contract term 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	14,261.12	506100	E1667667	UNIFORMED SECURITY GUARD SERVICES FOR MILL CREEK PLANT, CHANGE ORDER TO PO 34413; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT	MAY-2010
SECURITAS SECURITY SERVICES USA INC	14,303.76	506100	E1379214	UNIFORMED SECURITY GUARD SERVICES FOR MILL CREEK PLANT, CHANGE ORDER TO PO 34413; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT	JUL-2009
SECURITAS SECURITY SERVICES USA INC	14,312.44	506100	E1433583	UNIFORMED SECURITY GUARD SERVICES FOR MILL CREEK PLANT, CHANGE ORDER TO PO 34413; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT	JUL-2009
SECURITAS SECURITY SERVICES USA INC	14,350.61	506100	E1536317	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	DEC-2009
SECURITAS SECURITY SERVICES USA INC	14,364.83	506100	E1769029	Securitas Security Services for Mill Creek for contract term 2010-2015	SEP-2010
SECURITAS SECURITY SERVICES USA INC	14,386.83	506100	E1845972	Securitas Security Services for Mill Creek for contract term 2010-2015	DEC-2010
SECURITAS SECURITY SERVICES USA INC	14,406.61	506100	E1433586	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUL-2009
SECURITAS SECURITY SERVICES USA INC	14,462.12	506100	E1616458	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SECURITAS SECURITY SERVICES USA INC	14,469.53	506100	E1590532	UNIFORMED SECURITY GUARD SERVICES FOR MILL CREEK PLANT, CHANGE ORDER TO PO 34413; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT	FEB-2010
SECURITAS SECURITY SERVICES USA INC	14,563.60	506100	E1667669	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	MAY-2010
SECURITAS SECURITY SERVICES USA INC	14,575.05	506100	E1743981	Securitas Security Services for Mill Creek for contract term 2010-2015	AUG-2010
SECURITAS SECURITY SERVICES USA INC	14,620.88	506100	E1691439	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUN-2010
SECURITAS SECURITY SERVICES USA INC	14,747.37	506100	E1902449	Securitas Security Services for Mill Creek for contract term 2010-2015	FEB-2011
SECURITAS SECURITY SERVICES USA INC	14,806.60	506100	E1590534	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	FEB-2010
SECURITAS SECURITY SERVICES USA INC	14,817.00	506100	E1639045	UNIFORMED GUARD SERVICES FOR TRIMBLE COUNTY - CHANGE ORDER TO PO 34417; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	APR-2010
SECURITAS SECURITY SERVICES USA INC	14,896.63	506100	E1924044	Securitas Security Services for PO for Cane Run Station for contract term 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	15,003.27	506100	E1821778	Securitas Security Services for Mill Creek for contract term 2010-2015	OCT-2010
SECURITAS SECURITY SERVICES USA INC	15,036.32	506100	E1769029	Securitas Security Services for PO for Cane Run Station for contract term 2010-2015	SEP-2010
SECURITAS SECURITY SERVICES USA INC	15,128.69	506100	E1845972	Securitas Security Services for PO for Cane Run Station for contract term 2010-2015	DEC-2010
SECURITAS SECURITY SERVICES USA INC	15,171.58	506100	E1482958	UNIFORMED GUARD SERVICES FOR TRIMBLE COUNTY - CHANGE ORDER TO PO 34417; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUL-2009
SECURITAS SECURITY SERVICES USA INC	15,195.66	506100	E1403607	UNIFORMED GUARD SERVICES FOR TRIMBLE COUNTY - CHANGE ORDER TO PO 34417; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	MAY-2009
SECURITAS SECURITY SERVICES USA INC	15,202.12	506100	E1743981	Securitas Security Services for PO for Cane Run Station for contract term 2010-2015	AUG-2010
SECURITAS SECURITY SERVICES USA INC	15,268.41	506100	E1562283	UNIFORMED GUARD SERVICES FOR TRIMBLE COUNTY - CHANGE ORDER TO PO 34417; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JAN-2010
SECURITAS SECURITY SERVICES USA INC	15,525.31	506100	E1821778	Securitas Security Services for PO for Cane Run Station for contract term 2010-2015	OCT-2010
SECURITAS SECURITY SERVICES USA INC	15,548.11	506100	E1902449	Securitas Security Services for PO for Cane Run Station for contract term 2010-2015	FEB-2011
SECURITAS SECURITY SERVICES USA INC	16,156.08	506100	E1948143	Securitas Security Services for Trimble County for contract term 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	16,436.54	506100	5015900ADJ	Securitas Security Services for Trimble County for contract term 2010-2015	JAN-2011
SECURITAS SECURITY SERVICES USA INC	16,979.74	506100	5015246ADJ	Securitas Security Services for Trimble County for contract term 2010-2015	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SECURITAS SECURITY SERVICES USA INC	17,578.89	506100	E1403606	UNIFORMED SECURITY GUARD SERVICES FOR MILL CREEK PLANT, CHANGE ORDER TO PO 34413; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT	JUL-2009
SECURITAS SECURITY SERVICES USA INC	17,669.08	506100	E1562282	UNIFORMED SECURITY GUARD SERVICES FOR MILL CREEK PLANT, CHANGE ORDER TO PO 34413; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT	JAN-2010
SECURITAS SECURITY SERVICES USA INC	17,727.75	506100	E1639044	UNIFORMED SECURITY GUARD SERVICES FOR MILL CREEK PLANT, CHANGE ORDER TO PO 34413; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT	APR-2010
SECURITAS SECURITY SERVICES USA INC	17,753.90	506100	E1482957	UNIFORMED SECURITY GUARD SERVICES FOR MILL CREEK PLANT, CHANGE ORDER TO PO 34413; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT	AUG-2009
SECURITAS SECURITY SERVICES USA INC	17,837.59	506100	E1948143	Securitas Security Services for Mill Creek for contract term 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	17,921.19	506100	E1403609	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JUL-2009
SECURITAS SECURITY SERVICES USA INC	17,926.51	506100	E1482961	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	SEP-2009
SECURITAS SECURITY SERVICES USA INC	17,951.67	506100	5015246ADJ	Securitas Security Services for Mill Creek for contract term 2010-2015	OCT-2010
SECURITAS SECURITY SERVICES USA INC	17,959.32	506100	5015900ADJ	Securitas Security Services for Mill Creek for contract term 2010-2015	JAN-2011
SECURITAS SECURITY SERVICES USA INC	17,968.07	506100	E1639046	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	APR-2010
SECURITAS SECURITY SERVICES USA INC	18,035.16	506100	E1562285	UNIFORMED GUARD SERVICES FOR CANE RUN PLANT, CHANGE ORDER TO PO 34408; LINE 1 SHOULD BE CANCELLED AND THIS LINE ITEM REPLACES IT WITH DOLLARS REMAINING	JAN-2010
SECURITAS SECURITY SERVICES USA INC	18,645.88	506100	E1948143	Securitas Security Services for PO for Cane Run Station for contract term 2010-2015	MAR-2011
SECURITAS SECURITY SERVICES USA INC	18,704.50	506100	5015246ADJ	Securitas Security Services for PO for Cane Run Station for contract term 2010-2015	OCT-2010
SECURITAS SECURITY SERVICES USA INC	18,925.48	506100	5015900ADJ	Securitas Security Services for PO for Cane Run Station for contract term 2010-2015	JAN-2011
SECURITAS SECURITY SERVICES USA INC	26,600.00	506100	J703-0020-0311 Adjustment USD	Securitas Security	MAR-2011
SECURITAS SECURITY SERVICES USA INC	29,000.00	506100	J703-0020-0311 Adjustment USD	Securitas Security	MAR-2011
SECURITAS SECURITY SERVICES USA INC	31,000.00	506100	J703-0020-0311 Adjustment USD	Securitas Security	MAR-2011
SEISMIC EXCHANGE INC	18,196.25	923100	P251611980	Geological Data (CGG-MT1-101 and CGG-MT1-202) that will be used in the Carbon Capture Project per Eric Davis	FEB-2011
SEISMIC SPECIALISTS INC	7,400.00	923100	20113	Ky Geological Survey (data) that will be used in the Ky Carbon Capture projects for LG&E and KU per Eric Davis	JAN-2011
SERCO INC	10.41	874005	9850001KULAP00024	invoice #9850.001KULAP-00024	MAR-2010
SERCO INC	15.06	818100	98500010062	LG&E Fleet Maintenance	SEP-2010
SERCO INC	22.43	512100	55360	55360/R059535/3	SEP-2009
SERCO INC	30.12	583001	98500010069	LG&E Fleet Maintenance	JAN-2011
SERCO INC	30.12	588100	98500010070	LG&E Fleet Maintenance	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SERCO INC	64.16	588100	98500010070	LG&E Fleet Maintenance	FEB-2011
SERCO INC	67.99	501090	98500010059	LG&E Fleet Maintenance	JUN-2010
SERCO INC	76.15	592100	98500010069	LG&E Fleet Maintenance	JAN-2011
SERCO INC	87.74	506100	98500010050	LG&E Fleet Maintenance	DEC-2009
SERCO INC	90.36	935391	98500010058	LG&E Fleet Maintenance	MAY-2010
SERCO INC	96.24	880100	98500010070	LG&E Fleet Maintenance	FEB-2011
SERCO INC	106.06	570100	98500010042	LG&E Fleet Maintenance	OCT-2009
SERCO INC	109.02	583001	98500010047	LG&E Fleet Maintenance	APR-2009
SERCO INC	118.57	874005	9850001KULAP00024	invoice #9850.001KULAP-00024	MAR-2010
SERCO INC	134.89	588100	98500010054	LG&E Fleet Maintenance	JAN-2010
SERCO INC	135.54	588100	98500010068	LG&E Fleet Maintenance	DEC-2010
SERCO INC	139.46	588100	98500010067	LG&E Fleet Maintenance	NOV-2010
SERCO INC	175.49	506100	98500010049	LG&E Fleet Maintenance	NOV-2009
SERCO INC	180.72	817100	98500010067	LG&E Fleet Maintenance	NOV-2010
SERCO INC	199.70	588100	98500010067	LG&E Fleet Maintenance	NOV-2010
SERCO INC	204.72	586100	98500010050	LG&E Fleet Maintenance	DEC-2009
SERCO INC	207.77	512100	98500010069	LG&E Fleet Maintenance	JAN-2011
SERCO INC	225.90	834100	98500010068	LG&E Fleet Maintenance	DEC-2010
SERCO INC	233.97	580100	98500010044	LG&E Fleet Maintenance	APR-2009
SERCO INC	238.00	586100	98500010057	LG&E Fleet Maintenance	APR-2010
SERCO INC	282.28	818100	98500010056	LG&E Fleet Maintenance	MAR-2010
SERCO INC	292.45	874005	9850001KULAP00024	invoice #9850.001KULAP-00024	MAR-2010
SERCO INC	311.15	921903	110900372	Repaired two spans of damaged supervisory cable and installed splice boot at Cane Run	SEP-2009
SERCO INC	311.40	818100	98500010040	LG&E Fleet Maintenance	OCT-2009
SERCO INC	380.73	580100	98500010056	LG&E Fleet Maintenance	MAR-2010
SERCO INC	409.43	818100	98500010049	LG&E Fleet Maintenance	NOV-2009
SERCO INC	439.30	880100	98500010069	LG&E Fleet Maintenance	JAN-2011
SERCO INC	451.80	586100	98500010066	LG&E Fleet Maintenance	OCT-2010
SERCO INC	578.49	583001	98500010055	LG&E Fleet Maintenance	FEB-2010
SERCO INC	631.77	588100	98500010062	LG&E Fleet Maintenance	SEP-2010
SERCO INC	884.36	586100	98500010056	LG&E Fleet Maintenance	MAR-2010
SERCO INC	898.17	580100	98500010062	LG&E Fleet Maintenance	SEP-2010
SERCO INC	930.41	588100	98500010068	LG&E Fleet Maintenance	DEC-2010
SERCO INC	950.59	588100	98500010062	LG&E Fleet Maintenance	SEP-2010
SERCO INC	963.84	921902	98500010070	LG&E Fleet Maintenance	FEB-2011
SERCO INC	1,119.05	593003	98500010039	LG&E Fleet Maintenance	OCT-2009
SERCO INC	1,435.90	863100	98500010067	LG&E Fleet Maintenance	NOV-2010
SERCO INC	1,615.01	880100	98500010068	LG&E Fleet Maintenance	DEC-2010
SERCO INC	1,640.82	593001	LGED100003	INVOICE NO. LGED100003 - ICE STORM RESTORATION WORK	APR-2009
SERCO INC	1,644.55	880100	98500010067	LG&E Fleet Maintenance	NOV-2010
SERCO INC	1,790.03	880100	98500010062	LG&E Fleet Maintenance	SEP-2010
SERCO INC	2,059.85	856100	98500010066	LG&E Fleet Maintenance	OCT-2010
SERCO INC	2,464.48	856100	98500010053	LG&E Fleet Maintenance	DEC-2009
SERCO INC	2,851.50	580100	98500010055	LG&E Fleet Maintenance	FEB-2010
SERCO INC	2,902.61	593003	98500010040	LG&E Fleet Maintenance	OCT-2009
SERCO INC	3,010.49	834100	98500010053	LG&E Fleet Maintenance	DEC-2009
SERCO INC	3,073.96	580100	98500010054	LG&E Fleet Maintenance	JAN-2010
SERCO INC	3,227.84	580100	98500010043	LG&E Fleet Maintenance	OCT-2009
SERCO INC	4,452.79	586100	98500010047	LG&E Fleet Maintenance	APR-2009
SERCO INC	6,563.26	595100	LGED100003	INVOICE NO. LGED100003 - ICE STORM RESTORATION WORK	APR-2009
SERCO INC	25,175.45	593003	98500010037	LG&E Fleet Maintenance	OCT-2009
SERCO INC	69,199.94	593003	98500010038	LG&E Fleet Maintenance	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SERCO INC	131,265.24	593002	LGED100003	INVOICE NO. LGED100003 - ICE STORM RESTORATION WORK	APR-2009
SERENGETI CORP	2,255.04	921903	54436	Contract 48786 for electronic billing of legal invoices	DEC-2010
SERENGETI CORP	2,255.04	921903	54497	Contract 48786 for electronic billing of legal invoices	DEC-2010
SERVO CON ALPHA	1,275.00	512100	18169	Repair of Abex servo valve off of Main steam stop valve model 425-1326, s/n A1948	FEB-2009
SERVOCON ASSOCIATES INC	729.00	553100	18131	Repair/Rebuild MOOG Servo Valve as per Servo Valve Evaluation	MAR-2009
SERVOCON ASSOCIATES INC	1,275.00	513100	18524	Refurbish of servo 425-1607, s/n 3742R.	FEB-2010
SEWELL INDUSTL ELECTRONICS INC	760.00	512100	24795	24795 - MC ENGINEERING FEES	MAR-2009
SGA#435140	3,125.00	887100	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
SHAW ENVIRONMENTAL INC	10,068.00	512005	517687R800501	Shaw Environmental service on Mercury system for TC1 from 4/10/2009 to 4/10/2010	OCT-2010
SHAW ENVIRONMENTAL INC	15,947.00	502100	554038R800501	MERCURY PROJECT SERVICE EXTENSION INV 554038-R8-00501 DATED 10/25/10	NOV-2010
SHAW ENVIRONMENTAL INC	26,958.00	502100	554074R800501	MERCURY PROJECT SERVICE EXTENSION INV. 554074-R8-00501 DATED 10/25/10	NOV-2010
SHAW ENVIRONMENTAL INC	30,203.00	512103	518622R800501	SERVICE FOR TESTING FROM 06/04/2009 TO 08/14/2010 INV. 518622-R8-00501	JUL-2010
SHAW ENVIRONMENTAL INC	40,271.00	512103	518527R800501	518527R800501 - MC 5/09 - 5/10 MC Spend Per Generation Services CPA # 25261	JUN-2010
SHAW ENVIRONMENTAL INC	43,032.00	502100	554053R800501	MERCURY PROJECT SERVICE EXTENSION INV. 554053-R8-00501 DATED 10/25/10	NOV-2010
SHELLOIL57443536008#994756	59.25	506100	23-FEB-2009 15:00 LUTL	JPMORGAN CHASE BANK	FEB-2009
SHEWMAKER ELECTRONICS	3.00	588100	00013737	PROFESSIONAL SERVICES	APR-2009
SHEWMAKER ELECTRONICS	195.00	593002	00014031	Repair capacitor controls	JAN-2010
SHEWMAKER ELECTRONICS	195.00	593002	00014126	Repair capacitor controls	APR-2010
SHEWMAKER ELECTRONICS	280.00	511100	50410	LABOR TO TEST & INSPECT BACKFLOW EQUIPMENT	SEP-2009
SHEWMAKER ELECTRONICS	390.00	593002	00013891	Repair 9 Slimline CUR controls	JUN-2009
SHEWMAKER ELECTRONICS	435.00	593002	00014371	Repair capacitor controls	MAR-2011
SHEWMAKER ELECTRONICS	455.00	593002	00014277	Repair capacitor controls	NOV-2010
SHEWMAKER ELECTRONICS	550.16	511100	110901159	ING 10986 BUSHING	AUG-2009
SHEWMAKER ELECTRONICS	953.00	593002	00013961	Repair capacitor controls	DEC-2009
SHEWMAKER ELECTRONICS	1,020.00	593002	00014373	Repair capacitor controls	MAR-2011
SHEWMAKER ELECTRONICS	1,025.00	593002	00014030	Repair capacitor controls	JAN-2010
SHEWMAKER ELECTRONICS	1,560.00	593002	00013631	CONTRACT LABOR	APR-2009
SHEWMAKER ELECTRONICS	3,475.00	593002	00013942	Repair 20 capacitor controls	JUL-2009
SHEWMAKER ELECTRONICS	4,690.00	593002	00014232	Repair capacitor controls	SEP-2010
SHI INTERNATIONAL CORP	1,000.77	923900	B00157916	Professional Services to Review Blackberry Server and Implement BES 5 - Travel and Expenses	NOV-2010
SHI INTERNATIONAL CORP	3,504.96	923900	B00157916	Professional Services to Review Blackberry Server and Implement BES 5 - Hardware Wrnty/SerConsult	NOV-2010
SHRED IT LOUISVILLE	0.07	560900	01-JAN-2009 10:21KY U	* SHRED IT SERVICES	JAN-2009
SHRED IT LOUISVILLE	0.07	560900	01-JAN-2009 10:21KY U	* SHRED IT SERVICES	JAN-2009
SHRED IT LOUISVILLE	0.07	560900	01-JAN-2009 10:21KY U	* SHRED IT SERVICES	JAN-2009
SHRED IT LOUISVILLE	0.07	560900	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
SHRED IT LOUISVILLE	0.07	560900	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	0.07	560900	27-JAN-2009 11:34 SERV	JPMORGAN CHASE BANK	JAN-2009
SHRED IT LOUISVILLE	0.07	560900	27-JAN-2009 11:34 SERV	JPMORGAN CHASE BANK	JAN-2009
SHRED IT LOUISVILLE	0.07	560900	27-JAN-2009 11:34 SERV	JPMORGAN CHASE BANK	JAN-2009
SHRED IT LOUISVILLE	0.14	560900	01-JUL-2009 09:03KY U	* SHRED IT SERVICES	JUL-2009
SHRED IT LOUISVILLE	0.14	560900	01-JUL-2009 09:03KY U	* SHRED IT SERVICES	JUL-2009
SHRED IT LOUISVILLE	0.14	560900	01-JUL-2009 09:03KY U	* SHRED IT SERVICES	JUL-2009
SHRED IT LOUISVILLE	0.14	560900	01-JUL-2009 09:03KY U	* SHRED IT SERVICES	JUL-2009
SHRED IT LOUISVILLE	0.14	560900	01-JUL-2009 09:03KY U	* SHRED IT SERVICES	JUL-2009
SHRED IT LOUISVILLE	0.14	560900	01-MAR-2009 11:03KY U	* SHRED IT SERVICES	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SHRED IT LOUISVILLE	0.14	560900	01-MAR-2009 11:03KY U	* SHRED IT SERVICES	MAR-2009
SHRED IT LOUISVILLE	0.14	560900	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	0.14	560900	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
SHRED IT LOUISVILLE	0.14	560900	16-FEB-2009 16:20 SERV	JPMORGAN CHASE BANK	FEB-2009
SHRED IT LOUISVILLE	0.14	560900	17-FEB-2009 11:20 SERV	JPMORGAN CHASE BANK	FEB-2009
SHRED IT LOUISVILLE	0.14	560900	23-FEB-2009 15:00 SERV	JPMORGAN CHASE BANK	FEB-2009
SHRED IT LOUISVILLE	0.14	560900	23-FEB-2009 15:00 SERV	JPMORGAN CHASE BANK	FEB-2009
SHRED IT LOUISVILLE	0.19	500900	01-JUL-2009 08:47KY U	* SHRED IT SERVICES	JUL-2009
SHRED IT LOUISVILLE	0.19	500900	01-JUL-2009 08:47KY U	* SHRED IT SERVICES	JUL-2009
SHRED IT LOUISVILLE	0.19	500900	01-JUL-2009 08:47KY U	* SHRED IT SERVICES	JUL-2009
SHRED IT LOUISVILLE	0.19	500900	01-JUL-2009 08:47KY U	* SHRED IT SERVICES	JUL-2009
SHRED IT LOUISVILLE	0.21	560900	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED IT LOUISVILLE	0.21	560900	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	0.21	500900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	0.28	560900	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	JAN-2009
SHRED IT LOUISVILLE	0.28	560900	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	JAN-2009
SHRED IT LOUISVILLE	0.28	560900	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	JAN-2009
SHRED IT LOUISVILLE	0.28	921903	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	JAN-2009
SHRED IT LOUISVILLE	0.28	921903	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	JAN-2009
SHRED IT LOUISVILLE	0.28	921903	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	JAN-2009
SHRED IT LOUISVILLE	0.28	921903	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	JAN-2009
SHRED IT LOUISVILLE	0.28	560900	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	JAN-2009
SHRED IT LOUISVILLE	0.30	921903	01-JUL-2009 09:03KY U	* SHRED IT SERVICES	JUL-2009
SHRED IT LOUISVILLE	0.30	921903	01-JUL-2009 09:03KY U	* SHRED IT SERVICES	JUL-2009
SHRED IT LOUISVILLE	0.37	921903	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED IT LOUISVILLE	0.37	921903	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	0.45	921903	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED IT LOUISVILLE	0.45	921903	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED IT LOUISVILLE	0.45	880100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	0.45	921903	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	0.53	560900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	0.53	560900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	0.53	560900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	0.54	921902	01-JUL-2009 09:03KY U	* SHRED IT SERVICES	JUL-2009
SHRED IT LOUISVILLE	0.54	921902	01-JUL-2009 09:03KY U	* SHRED IT SERVICES	JUL-2009
SHRED IT LOUISVILLE	0.55	921902	01-JUL-2009 09:03KY U	* SHRED IT SERVICES	JUL-2009
SHRED IT LOUISVILLE	0.55	921902	01-JUL-2009 09:03KY U	* SHRED IT SERVICES	JUL-2009
SHRED IT LOUISVILLE	0.55	921902	01-JUL-2009 09:03KY U	* SHRED IT SERVICES	JUL-2009
SHRED IT LOUISVILLE	0.55	921902	01-JUL-2009 09:03KY U	* SHRED IT SERVICES	JUL-2009
SHRED IT LOUISVILLE	0.56	921903	01-JUL-2009 09:03KY U	* SHRED IT SERVICES	JUL-2009
SHRED IT LOUISVILLE	0.56	921903	01-MAR-2009 11:03KY U	* SHRED IT SERVICES	MAR-2009
SHRED IT LOUISVILLE	0.56	500900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	0.56	500900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	0.56	500900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	0.57	560900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	0.57	500900	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	0.57	560900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	0.60	580100	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED IT LOUISVILLE	0.60	500900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	0.64	580100	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED IT LOUISVILLE	0.64	580100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	0.76	500900	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	0.76	500900	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	0.76	500900	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	0.77	921903	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	0.77	921903	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SHRED IT LOUISVILLE	0.77	921903	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	0.77	921903	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	0.79	500900	01-JUL-2009 08:47KY U	* SHRED IT SERVICES	JUL-2009
SHRED IT LOUISVILLE	0.82	921903	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED IT LOUISVILLE	0.82	921903	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED IT LOUISVILLE	0.82	921902	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	0.82	921903	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	0.84	880100	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	0.84	880100	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	0.84	880100	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	0.84	880100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	0.84	880100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	0.84	880100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	0.84	880100	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	0.84	921903	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	0.84	921903	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	0.84	921903	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	0.84	921903	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	0.91	921903	01-SEP-2009 10:33KY U	* SHRED IT SERVICES	SEP-2009
SHRED IT LOUISVILLE	0.91	921903	01-SEP-2009 10:33KY U	* SHRED IT SERVICES	SEP-2009
SHRED IT LOUISVILLE	0.91	921903	01-SEP-2009 10:33KY U	* SHRED IT SERVICES	SEP-2009
SHRED IT LOUISVILLE	0.95	556900	01-MAR-2009 11:19KY U	* SHRED IT SERVICES	MAR-2009
SHRED IT LOUISVILLE	0.95	556900	01-MAR-2009 11:19KY U	* SHRED IT SERVICES	MAR-2009
SHRED IT LOUISVILLE	0.95	921902	01-MAR-2009 11:19KY U	* SHRED IT SERVICES	MAR-2009
SHRED IT LOUISVILLE	0.95	921902	01-MAR-2009 11:19KY U	* SHRED IT SERVICES	MAR-2009
SHRED IT LOUISVILLE	0.95	921902	01-MAR-2009 11:19KY U	* SHRED IT SERVICES	MAR-2009
SHRED IT LOUISVILLE	0.95	921902	01-MAR-2009 11:19KY U	* SHRED IT SERVICES	MAR-2009
SHRED IT LOUISVILLE	0.95	921903	01-MAR-2009 11:19KY U	* SHRED IT SERVICES	MAR-2009
SHRED IT LOUISVILLE	0.97	921903	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED IT LOUISVILLE	0.97	921903	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	1.00	923900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.00	923900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.00	923900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.00	923900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.00	923900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.00	923900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.00	923900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.00	921902	16-FEB-2009 16:20 SERV	JPMORGAN CHASE BANK	FEB-2009
SHRED IT LOUISVILLE	1.00	921902	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
SHRED IT LOUISVILLE	1.00	921902	23-FEB-2009 15:00 SERV	JPMORGAN CHASE BANK	FEB-2009
SHRED IT LOUISVILLE	1.00	921902	23-FEB-2009 15:00 SERV	JPMORGAN CHASE BANK	FEB-2009
SHRED IT LOUISVILLE	1.07	921903	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	1.07	500900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	921902	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	921903	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	921903	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	500900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	921902	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	921903	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	921903	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	921902	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
SHRED IT LOUISVILLE	1.07	921903	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
SHRED IT LOUISVILLE	1.07	921903	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
SHRED IT LOUISVILLE	1.07	921902	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
SHRED IT LOUISVILLE	1.07	921903	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SHRED IT LOUISVILLE	1.07	500900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	1.07	921902	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	1.07	921903	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	1.07	921903	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	1.07	921902	23-FEB-2009 15:00 SERV	JPMORGAN CHASE BANK	FEB-2009
SHRED IT LOUISVILLE	1.07	921903	23-FEB-2009 15:00 SERV	JPMORGAN CHASE BANK	FEB-2009
SHRED IT LOUISVILLE	1.07	921903	23-FEB-2009 15:00 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	1.07	921902	23-FEB-2009 15:00 SERV	JPMORGAN CHASE BANK	FEB-2009
SHRED IT LOUISVILLE	1.07	921903	23-FEB-2009 15:00 SERV	JPMORGAN CHASE BANK	FEB-2009
SHRED IT LOUISVILLE	1.07	921903	23-FEB-2009 15:00 SERV	JPMORGAN CHASE BANK	FEB-2009
SHRED IT LOUISVILLE	1.07	500900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	500900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	500900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	500900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	500900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	500900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	500900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	500900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	500900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	501990	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	501990	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	921902	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	921902	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	921902	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	921902	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	921902	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	921902	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	921902	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	921902	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	921902	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	921903	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	921903	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	921903	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	921903	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	921903	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	921903	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	921903	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	921903	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	921903	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	921903	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	921903	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.07	921903	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.12	500900	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	1.12	500900	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	1.12	500900	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	1.12	921903	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	1.12	921903	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	1.12	921903	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	1.12	500900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.12	500900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SHRED IT LOUISVILLE	1.12	500900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.12	500900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.14	921903	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.14	500900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	1.14	921902	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	1.14	921903	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	1.14	921903	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	1.14	500900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	1.14	921902	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	1.14	921903	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	1.14	500900	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	1.14	500900	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	1.14	921902	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	1.14	921902	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	1.14	921903	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	1.14	921903	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	1.14	921903	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	1.14	921903	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	1.19	580100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	1.19	580100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	1.19	580100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	1.19	580100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.19	580100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.20	580100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	1.20	580100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	1.25	921902	01-JAN-2009 10:30KY U	* SHRED IT SERVICES	JAN-2009
SHRED IT LOUISVILLE	1.25	921902	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.25	921903	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.25	921903	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.33	921902	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.33	921902	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.33	921902	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.33	921902	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.33	921902	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.34	921902	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	1.34	921902	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	1.54	921903	01-JAN-2009 10:21KY U	* SHRED IT SERVICES	JAN-2009
SHRED IT LOUISVILLE	1.54	921903	01-JAN-2009 10:21KY U	* SHRED IT SERVICES	JAN-2009
SHRED IT LOUISVILLE	1.54	921903	01-JAN-2009 10:21KY U	* SHRED IT SERVICES	JAN-2009
SHRED IT LOUISVILLE	1.54	921903	01-JAN-2009 10:21KY U	* SHRED IT SERVICES	JAN-2009
SHRED IT LOUISVILLE	1.54	921903	01-JAN-2009 10:21KY U	* SHRED IT SERVICES	JAN-2009
SHRED IT LOUISVILLE	1.54	921903	01-JAN-2009 10:21KY U	* SHRED IT SERVICES	JAN-2009
SHRED IT LOUISVILLE	1.54	921903	01-JAN-2009 10:21KY U	* SHRED IT SERVICES	JAN-2009
SHRED IT LOUISVILLE	1.60	921902	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	1.62	921902	01-JAN-2009 10:21KY U	* SHRED IT SERVICES	JAN-2009
SHRED IT LOUISVILLE	1.64	921902	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	1.64	921902	27-JAN-2009 11:34 SERV	JPMORGAN CHASE BANK	JAN-2009
SHRED IT LOUISVILLE	1.67	923900	01-JAN-2009 10:21KY U	* SHRED IT SERVICES	JAN-2009
SHRED IT LOUISVILLE	1.68	880100	01-JAN-2009 10:21KY U	* SHRED IT SERVICES	JAN-2009
SHRED IT LOUISVILLE	1.68	921903	01-JAN-2009 10:21KY U	* SHRED IT SERVICES	JAN-2009
SHRED IT LOUISVILLE	1.68	500900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.68	880100	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	1.68	921903	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	1.68	880100	27-JAN-2009 11:34 SERV	JPMORGAN CHASE BANK	JAN-2009
SHRED IT LOUISVILLE	1.68	921903	27-JAN-2009 11:34 SERV	JPMORGAN CHASE BANK	JAN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SHRED IT LOUISVILLE	1.73	921902	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	1.73	921902	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.73	921902	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.75	921902	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	1.75	921902	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	1.75	921902	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	1.75	921902	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.75	921902	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.75	921902	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.78	923900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.78	923900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.78	923900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.78	921902	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	1.79	580100	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED IT LOUISVILLE	1.82	921903	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	1.82	921903	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	1.82	921903	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	1.82	921903	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	1.82	921903	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	1.82	921903	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.82	921903	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1.82	500900	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
SHRED IT LOUISVILLE	1.96	923900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	2.00	921902	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	2.00	921902	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	2.00	923900	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	2.00	923900	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	2.00	921902	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	2.00	921902	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	JAN-2009
SHRED IT LOUISVILLE	2.00	923900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	2.00	923900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	2.00	923900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	2.00	921902	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
SHRED IT LOUISVILLE	2.06	923900	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	2.14	921902	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	2.14	921902	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	2.14	921902	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	2.14	921903	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	2.14	921903	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	2.14	921903	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	2.14	500900	01-MAR-2009 11:03KY U	* SHRED IT SERVICES	MAR-2009
SHRED IT LOUISVILLE	2.14	921903	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	2.14	921903	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	2.14	500900	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	2.14	921002	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	2.14	921002	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	2.14	921903	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	2.14	921903	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	2.14	921903	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	2.14	921902	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	2.14	921903	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	2.14	921903	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	2.14	921902	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	JAN-2009
SHRED IT LOUISVILLE	2.14	921903	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	JAN-2009
SHRED IT LOUISVILLE	2.14	921903	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	JAN-2009
SHRED IT LOUISVILLE	2.14	921002	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SHRED IT LOUISVILLE	2.14	921902	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	2.14	921902	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	2.14	921902	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	2.14	921903	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	2.14	921903	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	2.14	921903	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	2.14	921903	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	2.14	921903	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	2.14	921903	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	2.14	921902	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
SHRED IT LOUISVILLE	2.14	921903	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
SHRED IT LOUISVILLE	2.14	921903	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
SHRED IT LOUISVILLE	2.14	500900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	2.14	500900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	2.24	500900	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	2.24	500900	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	2.29	923900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	2.31	921903	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	2.38	580100	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	2.52	923900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	2.57	500900	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
SHRED IT LOUISVILLE	2.57	500900	23-FEB-2009 15:00 SERV	JPMORGAN CHASE BANK	FEB-2009
SHRED IT LOUISVILLE	2.57	500900	23-FEB-2009 15:00 SERV	JPMORGAN CHASE BANK	FEB-2009
SHRED IT LOUISVILLE	2.66	921902	01-MAR-2009 11:03KY U	* SHRED IT SERVICES	MAR-2009
SHRED IT LOUISVILLE	2.66	921902	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	2.67	923900	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
SHRED IT LOUISVILLE	2.67	923900	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
SHRED IT LOUISVILLE	2.73	921903	01-MAR-2009 11:03KY U	* SHRED IT SERVICES	MAR-2009
SHRED IT LOUISVILLE	2.84	556900	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	2.84	921902	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	2.84	921902	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	3.00	921002	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	3.04	921902	01-MAR-2009 11:03KY U	* SHRED IT SERVICES	MAR-2009
SHRED IT LOUISVILLE	3.04	921902	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	3.04	921902	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	3.04	556900	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
SHRED IT LOUISVILLE	3.04	556900	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	3.04	556900	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	3.04	921902	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	3.04	921902	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	3.08	921903	01-MAR-2009 11:19KY U	* SHRED IT SERVICES	MAR-2009
SHRED IT LOUISVILLE	3.08	921903	01-MAR-2009 11:19KY U	* SHRED IT SERVICES	MAR-2009
SHRED IT LOUISVILLE	3.20	921902	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	3.21	921002	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
SHRED IT LOUISVILLE	3.24	921902	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	3.28	921902	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	3.28	921902	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	3.42	501990	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	3.42	501990	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	3.42	501990	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	3.64	500900	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	3.64	500900	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
SHRED IT LOUISVILLE	3.64	921903	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	3.64	921903	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	3.64	921903	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	3.73	905003	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SHRED IT LOUISVILLE	3.75	903025	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
SHRED IT LOUISVILLE	3.75	903022	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
SHRED IT LOUISVILLE	3.75	903023	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
SHRED IT LOUISVILLE	3.92	923900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	4.19	923900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	4.67	907001	01-MAR-2009 11:03KY U	* SHRED IT SERVICES	MAR-2009
SHRED IT LOUISVILLE	4.67	923900	01-MAR-2009 11:03KY U	* SHRED IT SERVICES	MAR-2009
SHRED IT LOUISVILLE	4.67	923900	01-MAR-2009 11:03KY U	* SHRED IT SERVICES	MAR-2009
SHRED IT LOUISVILLE	4.67	907001	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
SHRED IT LOUISVILLE	4.67	908901	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
SHRED IT LOUISVILLE	4.67	908901	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	4.67	908901	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	4.67	908901	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	4.67	923900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	4.67	923900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	4.67	923900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	4.67	907001	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	4.67	907001	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	4.67	907001	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	4.67	907001	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	4.67	908901	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	4.67	908901	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	4.67	908901	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	4.67	908901	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	4.67	921903	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	4.67	923900	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	4.67	923900	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	4.67	923900	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	4.67	923900	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	4.67	923900	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	4.67	907001	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	4.67	908901	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	4.67	923900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	4.67	923900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	4.67	923900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	4.67	923900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	4.99	907001	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	4.99	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	4.99	908901	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	4.99	923900	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	5.00	921903	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED IT LOUISVILLE	5.14	500900	15-JAN-2009 11:27 SERV	JPMORGAN CHASE BANK	JAN-2009
SHRED IT LOUISVILLE	5.40	921902	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	5.46	921902	01-MAR-2009 11:03KY U	* SHRED IT SERVICES	MAR-2009
SHRED IT LOUISVILLE	5.46	921902	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	5.46	921902	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	5.46	921902	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	5.68	556900	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	5.68	921902	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	5.68	921902	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	5.72	923900	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED IT LOUISVILLE	5.72	923900	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED IT LOUISVILLE	5.72	923900	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED IT LOUISVILLE	5.76	921903	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	5.88	921902	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED IT LOUISVILLE	5.88	921902	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SHRED IT LOUISVILLE	5.88	921902	01-MAR-2009 11:03KY U	* SHRED IT SERVICES	MAR-2009
SHRED IT LOUISVILLE	5.88	921902	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	5.88	921902	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	5.88	921902	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	5.88	921902	27-AUG-2009 14:03 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	5.88	921902	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	5.88	921902	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	5.92	921903	23-FEB-2009 15:00 SERV	JPMORGAN CHASE BANK	FEB-2009
SHRED IT LOUISVILLE	5.92	921903	23-MAR-2009 14:45 SERV	JPMORGAN CHASE BANK	MAR-2009
SHRED IT LOUISVILLE	5.92	923900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	5.92	923900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	5.92	921903	27-JAN-2009 11:34 SERV	JPMORGAN CHASE BANK	JAN-2009
SHRED IT LOUISVILLE	6.16	921903	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED IT LOUISVILLE	6.16	921903	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED IT LOUISVILLE	6.16	921903	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
SHRED IT LOUISVILLE	6.16	921903	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
SHRED IT LOUISVILLE	6.29	921902	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	6.30	921902	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	6.39	921903	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	6.58	921902	01-JUL-2009 09:03KY U	* SHRED IT SERVICES	JUL-2009
SHRED IT LOUISVILLE	6.74	921902	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED IT LOUISVILLE	6.74	923900	01-MAR-2009 11:03KY U	* SHRED IT SERVICES	MAR-2009
SHRED IT LOUISVILLE	6.74	921902	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
SHRED IT LOUISVILLE	6.78	923900	01-JUL-2009 09:03KY U	* SHRED IT SERVICES	JUL-2009
SHRED IT LOUISVILLE	6.86	923900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	7.34	921902	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED IT LOUISVILLE	7.34	923900	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED IT LOUISVILLE	7.34	921902	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	7.46	905003	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	7.50	903022	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	7.50	903023	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	7.50	903025	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	8.00	500900	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
SHRED IT LOUISVILLE	8.00	500900	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
SHRED IT LOUISVILLE	8.00	500900	23-FEB-2009 15:00 LUTL	JPMORGAN CHASE BANK	FEB-2009
SHRED IT LOUISVILLE	8.00	500900	23-FEB-2009 15:00 SERV	JPMORGAN CHASE BANK	FEB-2009
SHRED IT LOUISVILLE	8.16	921902	01-JAN-2009 10:21KY U	* SHRED IT SERVICES	JAN-2009
SHRED IT LOUISVILLE	8.16	921902	01-JAN-2009 10:21KY U	* SHRED IT SERVICES	JAN-2009
SHRED IT LOUISVILLE	8.16	921902	01-JAN-2009 10:21KY U	* SHRED IT SERVICES	JAN-2009
SHRED IT LOUISVILLE	8.16	921902	01-JAN-2009 10:21KY U	* SHRED IT SERVICES	JAN-2009
SHRED IT LOUISVILLE	8.56	500900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	8.56	903936	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	8.56	903936	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	8.73	921902	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	9.46	556900	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	9.46	921902	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	9.46	921902	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	10.65	501990	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	10.92	921902	01-JAN-2009 10:21KY U	* SHRED IT SERVICES	JAN-2009
SHRED IT LOUISVILLE	11.43	923900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	11.68	921902	01-SEP-2009 08:25KY U	* SHRED IT SERVICES	SEP-2009
SHRED IT LOUISVILLE	11.76	921902	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	13.14	901900	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
SHRED IT LOUISVILLE	13.72	923900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	14.28	921002	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	14.28	921002	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SHRED IT LOUISVILLE	14.28	921002	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	14.28	921902	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	14.28	921902	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	16.00	500900	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	16.00	500900	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	16.00	500900	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
SHRED IT LOUISVILLE	16.00	500900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	16.32	921902	01-JAN-2009 10:30KY U	* SHRED IT SERVICES	JAN-2009
SHRED IT LOUISVILLE	16.32	921902	01-JAN-2009 10:30KY U	* SHRED IT SERVICES	JAN-2009
SHRED IT LOUISVILLE	16.99	901900	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	17.12	500900	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
SHRED IT LOUISVILLE	28.00	921902	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	28.69	921903	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	29.40	921903	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	31.75	921903	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
SHRED IT LOUISVILLE	31.75	921903	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	31.75	921903	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
SHRED IT LOUISVILLE	34.30	921902	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	35.70	921902	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	35.70	921902	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	35.70	921902	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	35.70	921902	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	36.70	921902	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED IT LOUISVILLE	36.96	921903	23-FEB-2009 15:00 SERV	JPMORGAN CHASE BANK	OCT-2009
SHRED IT LOUISVILLE	36.96	921903	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	SEP-2009
SHRED IT LOUISVILLE	36.96	921903	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	36.96	921903	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
SHRED IT LOUISVILLE	36.96	921903	23-MAR-2009 14:45 SERV	JPMORGAN CHASE BANK	APR-2009
SHRED IT LOUISVILLE	50.00	877100	01-FEB-2009 10:48KY U	* SHRED IT SERVICES	FEB-2009
SHRED IT LOUISVILLE	51.61	921903	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	55.44	921903	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	59.15	586100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
SHRED IT LOUISVILLE	60.18	921902	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	65.80	921902	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	65.80	921902	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	65.80	921902	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	118.18	903930	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
SHRED IT LOUISVILLE	128.40	903930	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
SHRED IT LOUISVILLE	152.85	903930	28-JUL-2009 13:16 SERV	JPMORGAN CHASE BANK	JUL-2009
SHRED IT LOUISVILLE	1,440.81	512100	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
SICK MAIHAK INC	495.00	512005	16879	standard labor hours	NOV-2009
SICK MAIHAK INC	495.00	512005	19358	Repair,Flow Probe,FLOWSIC600-6CL600P4,Serial # 01018747	NOV-2010
SICK MAIHAK INC	495.00	512005	19708	For Testing / Repair of one Sick flow probe P/N 7024586,"RMA # 3047"	DEC-2010
SICK MAIHAK INC	660.00	512005	17585	Standard Labor hours for Certification,Filter,0%, 17%, 33.2%, 53.9%, 86.2%	MAR-2010
SICK MAIHAK INC	775.00	512005	16191	PROFESSIONAL SERVICES	OCT-2009
SICK MAIHAK INC	825.00	512005	17312	Labor (7024586) Repair Monitor, PM, Serial number 06058779, Monitor needs fiber optic repair, cleaned (corrosion)	JAN-2010
SICK MAIHAK INC	825.00	512005	17817	Standard labor hours to repair,Monitor,Particulate Matter,Serial Number 06148770, (RMA 2778),	APR-2010
SICK MAIHAK INC	825.00	512005	19749	Labor cost to repair,Monitor,Particulate,High Channel, Serial Number,06058777- RMA3017(each = hours)	JAN-2011
SICK MAIHAK INC	990.00	512005	19580	Repair of Part # 7024586	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SICK MAIHAK INC	990.00	512005	19777	STANDARD LABOR HOURS FOR REPAIR OF FWSE200 PROBE, S/N 05028734	JAN-2011
SICK MAIHAK INC	1,320.00	512005	16698	CORRECT SALES TAX ACCT	APR-2010
SICK MAIHAK INC	1,860.00	512005	16308	Repair, PM Monitor,Part # 7047620,Serial number 06058778,RMA 2631	OCT-2009
SIEMENS ENERGY AND AUTOMATION INC	2,353.18	512017	5563014120	PROFESSIONAL SERVICES	OCT-2009
SIEMENS ENERGY INC	(100,590.00)	562100	96042386	SECTION A SERVICE WORK/CRANE SHARING COST	FEB-2011
SIEMENS ENERGY INC	1,858.00	562100	50089501	Major Tool and Parts Kit	APR-2010
SIEMENS ENERGY INC	2,500.00	562100	90211138	STATIONARY BLADE 7	NOV-2010
SIEMENS ENERGY INC	3,557.68	562100	96044075	INV 96044075-LABOR FOR PADDYS 13 11/1/10	DEC-2010
SIEMENS ENERGY INC	5,529.63	513100	96037007	INVESTIGATE FIELD GROUND DETECTION ALARM W/E 1/29/10	MAR-2010
SIEMENS ENERGY INC	5,917.71	553100	96034707	LABOR TO TROUBLESHOOT PADDYS RUN 13	NOV-2009
SIEMENS ENERGY INC	5,946.69	553100	6003373	PADDYS RUN DISABLE VAR CONTROL	OCT-2010
SIEMENS ENERGY INC	6,400.00	562100	50092332	Technical Assistance	JUN-2010
SIEMENS ENERGY INC	9,112.29	513100	96044796	CR 6 GOVERNING VALVE HUNTING TROUBLESHOOTING W.E 1/14/11	JAN-2011
SIEMENS ENERGY INC	9,338.33	513100	96038263	MOBILE EXCITER REMOVAL W/E 3/12 & 3/19/10	JUN-2010
SIEMENS ENERGY INC	10,992.55	553100	96024491	PADDY'S RUN #13	OCT-2009
SIEMENS ENERGY INC	12,005.65	513100	96035132	CR 6 FORCED OUTAGE BEARING WIPE	DEC-2009
SIEMENS ENERGY INC	12,082.74	562100	96045540	PADDY'S 13, TURBINE CRAWL THROUGH INSPECTION	MAR-2011
SIEMENS ENERGY INC	12,538.06	513100	96037006	BALANCE ENGINEER W/E 2/5/10	MAR-2010
SIEMENS ENERGY INC	12,700.00	562100	96043791	INV 96043791-PREMIX BURNER REPAIR	DEC-2010
SIEMENS ENERGY INC	14,286.70	562100	96044232	INV 96044232-LABOR FOR PADDY'S 1 FROM 11/3-11/6/10	DEC-2010
SIEMENS ENERGY INC	20,843.00	513100	96037005	MOBILE EXCITER INSTALL-MECHANICAL TFA W.E 1/29 & 2/5/10	MAR-2010
SIEMENS ENERGY INC	26,123.00	513100	96039509	ADDITIONAL IP #1 & #2 BLADE RING	JUN-2010
SIEMENS ENERGY INC	29,908.26	562100	96044076	INV 96044076-LABOR FOR PADDYS RUN 13 11/10-12/11/10	DEC-2010
SIEMENS ENERGY INC	36,000.00	513100	96038089	HP-IP ROTOR INSPECTION & EVALUATION	JUN-2010
SIEMENS ENERGY INC	41,288.00	562100	96043779	INV 96043779- COMPRESSOR DIAPHRAGM/DAMPENING CONES MACHINING/SPACER RINGS	DEC-2010
SIEMENS ENERGY INC	51,839.36	513100	96037079	MOBILE EXCITER INSTALL ELECTRICAL TFA W/E 1/29 & 2/5/10	MAR-2010
SIEMENS ENERGY INC	66,666.67	513100	96037390	MOBILE EXCITER INSTALL ELECTRICAL TFA 3/2-3/17/10	APR-2010
SIEMENS ENERGY INC	88,626.00	513100	96039508	HP/IP ROTOR WORKSCOPE EXTRA WORK	JUN-2010
SIEMENS ENERGY INC	112,693.00	562100	96043991	OUTSIDE SERVICE FOR PR13 OUTAGE	DEC-2010
SIEMENS ENERGY INC	124,754.00	513100	96039011	FAST GENERATOR INSPECTION	JUN-2010
SIEMENS ENERGY INC	125,000.00	513100	96037008	MOBILE EXCITER RENTAL FROM 1/29-3/1/10	MAR-2010
SIEMENS ENERGY INC	139,188.91	562100	96043986	SECTION A SERVICE WORK/CRANE SHARING COST	DEC-2010
SIEMENS ENERGY INC	288,354.00	562100	96044342	INV 96044342-LABOR TO REPAIR ROW 3 VANS	DEC-2010
SIEMENS ENERGY INC	2,456,949.60	562100	96042386	SECTION A SERVICE WORK/CRANE SHARING COST	OCT-2010
SIEMENS INDUSTRY INC	1,500.00	512100	5564356893	Refurbish DI Tank	AUG-2010
SIEMENS POWER GENERATION INC	3,635.00	553100	96025398	PADDY'S RUN #13 BORESCOPE INSPECTION	OCT-2009
SIEMENS POWER GENERATION INC	6,301.91	553100	96025398	PADDY'S RUN #13 BORESCOPE INSPECTION	SEP-2009
SIEMENS WATER TECHNOLOGIES CORP	73.76	512100	900080335	W3T5560 ECCN: EAR99	OCT-2010
SIEMENS WATER TECHNOLOGIES CORP	2,075.00	513100	900006917	TWS INSPECTION	OCT-2009
SIEMENS WATER TECHNOLOGIES CORP	2,300.00	512100	187717	3 man dive crew for intake inspection	OCT-2009
SIEMENS WATER TECHNOLOGIES CORP	3,600.00	502100	2965253	CHARGE-2965253 - MC MIXED BEDS	APR-2010
SIEMENS WATER TECHNOLOGIES CORP	3,600.00	502100	2965378	CHARGE-2965378 - MC MIXED BEDS	APR-2010
SIEMENS WATER TECHNOLOGIES CORP	3,600.00	502100	2972758	CHARGE-2972758 - MC MIXED BEDS	APR-2010
SIEMENS WATER TECHNOLOGIES CORP	3,600.00	502100	2972763	CHARGE-2972763 - MC MIXED BEDS	APR-2010
SIEMENS WATER TECHNOLOGIES CORP	3,600.00	502100	2982620	CHARGE-2982620 - MC MIXED BEDS	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SIEMENS WATER TECHNOLOGIES CORP	3,600.00	502100	2982626	CHARGE-2982626 - MC MIXED BEDS	APR-2010
SIEMENS WATER TECHNOLOGIES CORP	3,600.00	502100	2982627	CHARGE-2982627 - MC MIXED BEDS	APR-2010
SIEMENS WATER TECHNOLOGIES CORP	5,070.00	512100	900065956	For underwater inspection of the screenwell intakes	AUG-2010
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	2985730	2985730 - MC MIIXED BEDS	FEB-2010
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	2982629	CHARGE-2982629 - MC MIXED BEDS	APR-2010
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	2989927	CHARGE-2989927 - MC MIXED BEDS	APR-2010
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	2995498	CHARGE-2995498 - MC MIXED BEDS	APR-2010
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	3002120	CHARGE-3002120 - MC MIXED BEDS	APR-2010
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	3003765	CHARGE-3003765 - MC MIXED BEDS	APR-2010
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	3005348	CHARGE-3005348 - MC MIXED BEDS	APR-2010
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	3023861	CHARGE-3023861 - MC MIXED BEDS	APR-2010
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	3037840	CHARGE-3037840 - MC MIXED BEDS	APR-2010
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	18749	18749 - MC MIXED BED	MAY-2010
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	3077835	3077835 - MC MIXED BEDS	JUN-2010
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	3097099	3097099 - MC MIXED BED	JUN-2010
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	3111183	3111183 - MC MIXED BED	JUL-2010
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	3115670	3115670 - MC MIXED BEDS	JUL-2010
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	3129140	3129140 - MC MIXED BEDS	AUG-2010
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	3157578	3157578 - MC MIXED BEDS	SEP-2010
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	3161619	3161619 - MC MIXED BEDS	SEP-2010
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	3171545	3171545 - MC MIXED BEDS	SEP-2010
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	3179566	3179566 - MC MIXED BEDS	OCT-2010
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	3194873	3194873 - MC MIXED BEDS	OCT-2010
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	3212618	3212618 - MC MIXED BEDS	NOV-2010
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	3223729	3223729 - MC MIXED BEDS	NOV-2010
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	3225471	3225471 - MC MIXED BEDS	DEC-2010
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	3227558	3227558 - MC MIXED BEDS	DEC-2010
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	3234886	3234886 - MC MIXED BEDS	DEC-2010
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	3243875	3243875 - MC MIXED BED	DEC-2010
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	3255947	3255947 - MC MIXED BEDS	JAN-2011
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	3256619	3256619 - MC MIXED BEDS	JAN-2011
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	3263019	3263019 - MC MIXED BEDS	JAN-2011
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	3272421	3272421 - MC MIXED BEDS	FEB-2011
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	3279529	3279529 - MC MIXED BEDS	FEB-2011
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	3280974	3280974 - MC MIXED BEDS	FEB-2011
SIEMENS WATER TECHNOLOGIES CORP	5,400.00	502100	3303542	3303542 - MC MIXED BEDS	MAR-2011
SIEMENS WATER TECHNOLOGIES CORP	6,225.00	513100	900012163	PROFESSIONAL SERVICES	OCT-2009
SIEMENS WATER TECHNOLOGIES CORP	6,900.00	513100	900030141	SERVICE - PSC1241	MAR-2010
SIEMENS WATER TECHNOLOGIES CORP	45,463.35	512100	900073235	Cost to pump out three intake bays in the screenhouse	SEP-2010
SIEMENS WATER TECHNOLOGIES CORP	47,131.20	512100	900090716	Cost to provide labor to rebuild the "C" TWS	NOV-2010
SIGN 4	462.19	513100	20090348	20090348 - MC UNIT 3 TURBINE	OCT-2009
SIGN 4	1,132.08	880100	2816	Temp. Empl. work for Gas System Planning & Gas Standards.	OCT-2009
SIGN A RAMA DOWNTOWN	7.34	921004	9415	E-ON US Signage	SEP-2009
SIGN A RAMA DOWNTOWN	12.84	921004	9247	E-ON US Signage	AUG-2009
SIGN A RAMA DOWNTOWN	15.29	921004	12568	E-ON US Signage	FEB-2011
SIGN A RAMA DOWNTOWN	30.58	921004	12803	E-ON US Signage	DEC-2010
SIGN A RAMA DOWNTOWN	30.58	921004	13038	E-ON US Signage	FEB-2011
SIGN A RAMA DOWNTOWN	166.37	921004	9681	E-ON US Signage	FEB-2009
SIGNS NOW CLARKSVILLE	137.50	921003	21045	Blue and white signs to use call box for access	APR-2010
SIMPLEXGRINNELL LP	1,468.40	512100	64299509	Suppression labor	APR-2009
SIMPLEXGRINNELLWEBP#830869	74.38	502900	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
SKADDEN ARPS SLATE MEAGHER AND FLOM LLP	2,500.00	923900	1243006	PROFESSIONAL SERVICES	OCT-2009
SKADDEN ARPS SLATE MEAGHER AND FLOM LLP	2,500.00	923900	1246510	PROFESSIONAL SERVICES	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SKADDEN ARPS SLATE MEAGHER AND FLOM LLP	2,500.00	923900	1249466	PROFESSIONAL SERVICES	OCT-2009
SKADDEN ARPS SLATE MEAGHER AND FLOM LLP	5,000.00	923900	1231772	PROFESSIONAL SERVICES	FEB-2009
SMITH LIFT	(354.90)	818100	IN774197	Tax	MAR-2010
SMITH LIFT	(300.00)	818100	IN774197	Freoight	MAR-2010
SMITH LIFT	5,424.90	818100	IN774197	TO PAY SMITH LIFT INVOICE # IN774197 PLEASE REF. CPO # 809682	MAR-2010
SMITH TESTING	16,038.00	513100	200873	Smith Testing - Trimble	MAY-2009
SMITH TESTING AND INSPECTIONS	23.00	512100	167	167 - MC U T TESTING ON BOOM & EXTEN.	NOV-2009
SMITH TESTING AND INSPECTIONS	25.00	513100	251	251 - MC S. WALL OF UNIT 3 CONDENSER	MAR-2011
SMITH TESTING AND INSPECTIONS	30.00	512100	148	148 - MC UNIT 2 THERMO COUPLE	MAR-2009
SMITH TESTING AND INSPECTIONS	32.00	512100	204	204 - MC TANDEM VALVE TESTING	MAR-2010
SMITH TESTING AND INSPECTIONS	32.50	512005	230	230 - MC UT READING INSIDE/OUTSIDE STACK LINER	NOV-2010
SMITH TESTING AND INSPECTIONS	38.00	512101	111	111 - MC VAVLE INSPECTION	MAY-2009
SMITH TESTING AND INSPECTIONS	45.00	512100	18-AUG-2009 13:17 LUTL	JPMORGAN CHASE BANK	SEP-2009
SMITH TESTING AND INSPECTIONS	48.00	512100	185	185 - MC UNIT 1 TOP OF THE BOILER INSPECTION	JAN-2010
SMITH TESTING AND INSPECTIONS	48.00	512100	234	234 - MC UPPER SUPERHEAT BANK NDE	NOV-2010
SMITH TESTING AND INSPECTIONS	48.00	513100	232	232 - MC TANDEM VALVE WELDS	NOV-2010
SMITH TESTING AND INSPECTIONS	50.00	512100	175	175 - MC OUTAGE WORK FOR M PAYNE	DEC-2009
SMITH TESTING AND INSPECTIONS	50.00	512101	2342	139 - MC A & B AMMONIA TANK INSPECTION	MAY-2009
SMITH TESTING AND INSPECTIONS	55.00	512100	233	233 - MC #1 FEED WATER DRAIN VAVLE	NOV-2010
SMITH TESTING AND INSPECTIONS	55.00	513100	232	232 - MC TANDEM VALVE WELDS	NOV-2010
SMITH TESTING AND INSPECTIONS	60.00	512100	176	133 - MC UNIT 1 TESTING WORK	JUL-2009
SMITH TESTING AND INSPECTIONS	73.00	513100	171	171 - MC SADDLE BETWEEN D.A. STORAGE & HEATER	NOV-2009
SMITH TESTING AND INSPECTIONS	83.00	512100	190	190 - MC PT ON VALVES	FEB-2010
SMITH TESTING AND INSPECTIONS	83.00	512100	216	216 - MC UNIT 1 SUPERHEAT SPRAY VAVLE	JUL-2010
SMITH TESTING AND INSPECTIONS	83.00	512100	129	129 - MC1 RAD. RH CAP PT	MAY-2009
SMITH TESTING AND INSPECTIONS	85.00	513100	184	VALVE DYE PENETRANT AT CR	JAN-2010
SMITH TESTING AND INSPECTIONS	85.00	512005	155	155 - MC OUTAGE INSPECTING	APR-2009
SMITH TESTING AND INSPECTIONS	85.00	512100	155	155 - MC OUTAGE INSPECTING	APR-2009
SMITH TESTING AND INSPECTIONS	87.00	512100	176	SOCKET WELD ON MAIN STEAM DRAIN TO TURBINE CR UNIT 5 12/14/09	DEC-2009
SMITH TESTING AND INSPECTIONS	88.00	513100	157	CANE RUN UNIT #5	JUN-2009
SMITH TESTING AND INSPECTIONS	90.00	513100	108	108 - MC 3A COOLING TOWER	MAY-2009
SMITH TESTING AND INSPECTIONS	95.00	512100	138	138 - MC DYE TEST/UT. UNIT 3 SECONDARY SUPERHEAT	OCT-2009
SMITH TESTING AND INSPECTIONS	98.33	512100	165	CANE RUN UNIT #6	NOV-2009
SMITH TESTING AND INSPECTIONS	98.33	512100	165	CANE RUN UNIT #6	NOV-2009
SMITH TESTING AND INSPECTIONS	98.34	512100	165	CANE RUN UNIT #6	NOV-2009
SMITH TESTING AND INSPECTIONS	100.00	512100	14-SEP-2009 15:48 LUTL	JPMORGAN CHASE BANK	MAR-2009
SMITH TESTING AND INSPECTIONS	105.00	512100	229	229 - MC DRAIN VALVE WELDS	NOV-2010
SMITH TESTING AND INSPECTIONS	110.00	512100	234	234 - MC UPPER SUPERHEAT BANK NDE	NOV-2010
SMITH TESTING AND INSPECTIONS	112.50	513100	124	124 - MC INSPECT #3 DEAREATOR HEATER, UT THICKNESS READING ETC	MAY-2009
SMITH TESTING AND INSPECTIONS	118.00	513100	162	162 - MC UNIT 2 MT TESTED ON WELD PIPE	JUL-2009
SMITH TESTING AND INSPECTIONS	127.00	512100	187	187 - MC THERMAL WELD WORK	FEB-2010
SMITH TESTING AND INSPECTIONS	129.00	512100	179	179 - MC UNIT 2 HEATER WORK	DEC-2009
SMITH TESTING AND INSPECTIONS	133.00	512100	239	239 - MC ECONIZMER HEADERS	NOV-2010
SMITH TESTING AND INSPECTIONS	148.00	512100	198	198 - MC PT BOILER VALVES TESTING	MAR-2010
SMITH TESTING AND INSPECTIONS	150.00	513100	157	CANE RUN UNIT #5	MAY-2009
SMITH TESTING AND INSPECTIONS	174.00	512100	249	249 - MC PT VARIOUS BOILER VALVES	MAR-2011
SMITH TESTING AND INSPECTIONS	197.00	513100	248	248 - MC NORTH WALL CONDENSER	MAR-2011
SMITH TESTING AND INSPECTIONS	200.00	512100	176	SOCKET WELD ON MAIN STEAM DRAIN TO TURBINE CR UNIT 5 12/14/09	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SMITH TESTING AND INSPECTIONS	200.00	513100	184	VALVE DYE PENETRANT AT CR	JAN-2010
SMITH TESTING AND INSPECTIONS	200.00	512100	204674	155 - MC OUTAGE INSPECTING	OCT-2009
SMITH TESTING AND INSPECTIONS	200.00	512100	J252-0100-0609 Adjustment USD	SMITH TESTING AND INSPECTIONS\138	JUN-2009
SMITH TESTING AND INSPECTIONS	215.00	512100	221	221 - MC INSPECTION ON LINK ROOM	SEP-2010
SMITH TESTING AND INSPECTIONS	215.00	512005	230	230 - MC UT READING INSIDE/OUTSIDE STACK LINER	NOV-2010
SMITH TESTING AND INSPECTIONS	220.00	512100	198	198 - MC PT BOILER VALVES TESTING	MAR-2010
SMITH TESTING AND INSPECTIONS	248.00	512100	190	190 - MC PT ON VALVES	FEB-2010
SMITH TESTING AND INSPECTIONS	248.00	512100	187	187 - MC THERMAL WELD WORK	FEB-2010
SMITH TESTING AND INSPECTIONS	248.00	512100	216	216 - MC UNIT 1 SUPERHEAT SPRAY VAVLE	JUL-2010
SMITH TESTING AND INSPECTIONS	250.00	513100	171	171 - MC SADDLE BETWEEN D.A. STORAGE & HEATER	NOV-2009
SMITH TESTING AND INSPECTIONS	270.00	512100	185	185 - MC UNIT 1 TOP OF THE BOILER INSPECTION	JAN-2010
SMITH TESTING AND INSPECTIONS	270.00	512005	228	228 - MC OXIDATION TESTING	NOV-2010
SMITH TESTING AND INSPECTIONS	280.00	512101	127	127 - MC AMMONIA LINE ON SCR MT	MAY-2009
SMITH TESTING AND INSPECTIONS	285.00	512100	169	169 - MC PT MOBILE CRANE BOOM	NOV-2009
SMITH TESTING AND INSPECTIONS	300.00	512005	158	158 - MC REPORTS DONE FOR MILL CREEK - M PAYNE	JUN-2009
SMITH TESTING AND INSPECTIONS	310.00	512100	239	239 - MC ECONIZMER HEADERS	NOV-2010
SMITH TESTING AND INSPECTIONS	315.00	512100	148	148 - MC UNIT 2 THERMO COUPLE	FEB-2009
SMITH TESTING AND INSPECTIONS	331.00	512100	237	237 - MC UNIT 1 CRITICAL	NOV-2010
SMITH TESTING AND INSPECTIONS	337.50	512100	167	167 - MC U T TESTING ON BOOM & EXTEN.	NOV-2009
SMITH TESTING AND INSPECTIONS	338.00	512100	221	221 - MC INSPECTION ON LINK ROOM	SEP-2010
SMITH TESTING AND INSPECTIONS	354.00	512100	204	204 - MC TANDEM VALVE TESTING	MAR-2010
SMITH TESTING AND INSPECTIONS	390.00	512101	139	139 - MC A & B AMMONIA TANK INSPECTION	FEB-2009
SMITH TESTING AND INSPECTIONS	420.00	513100	108	108 - MC 3A COOLING TOWER	MAY-2009
SMITH TESTING AND INSPECTIONS	439.00	512100	92737	155 - MC OUTAGE INSPECTING	OCT-2009
SMITH TESTING AND INSPECTIONS	465.00	512100	175	175 - MC OUTAGE WORK FOR M PAYNE	DEC-2009
SMITH TESTING AND INSPECTIONS	487.00	512005	177	177 - MC BOOSTER FAN	DEC-2009
SMITH TESTING AND INSPECTIONS	503.50	512100	247	247 - MC #4A FD FAN BLADE & ROTOR WORK	MAR-2011
SMITH TESTING AND INSPECTIONS	507.50	513100	162	162 - MC UNIT 2 MT TESTED ON WELD PIPE	JUL-2009
SMITH TESTING AND INSPECTIONS	564.00	512100	254	254 - MC 3B FORCE DRAFT FAN	MAR-2011
SMITH TESTING AND INSPECTIONS	582.50	512100	253	253 - MC UNIT 3A FORCE DRAFT	MAR-2011
SMITH TESTING AND INSPECTIONS	590.00	512101	111	111 - MC VAVLE INSPECTION	MAY-2009
SMITH TESTING AND INSPECTIONS	612.00	512005	155	155 - MC OUTAGE INSPECTING	APR-2009
SMITH TESTING AND INSPECTIONS	648.00	512100	249	249 - MC PT VARIOUS BOILER VALVES	MAR-2011
SMITH TESTING AND INSPECTIONS	650.00	512100	141	141 - MC UNIT 1 TESTING WORK	OCT-2009
SMITH TESTING AND INSPECTIONS	720.00	513100	251	251 - MC S. WALL OF UNIT 3 CONDENSER	MAR-2011
SMITH TESTING AND INSPECTIONS	737.00	512100	236	236 - MC 1A FORCE DRAFT FAN	NOV-2010
SMITH TESTING AND INSPECTIONS	774.50	513100	248	248 - MC NORTH WALL CONDENSER	MAR-2011
SMITH TESTING AND INSPECTIONS	779.67	923900	20090537	PROFESSIONAL SERVICES	SEP-2009
SMITH TESTING AND INSPECTIONS	788.50	512100	252	252 - MC BLADES/ROTOR WORK	MAR-2011
SMITH TESTING AND INSPECTIONS	846.00	512100	231	231 - MC ID FAN WORK	NOV-2010
SMITH TESTING AND INSPECTIONS	870.00	512100	169	169 - MC PT MOBILE CRANE BOOM	NOV-2009
SMITH TESTING AND INSPECTIONS	880.00	512100	200937	155 - MC OUTAGE INSPECTING	OCT-2009
SMITH TESTING AND INSPECTIONS	887.00	512005	235	235 - MC INSPECTION BOOSTER FANS	NOV-2010
SMITH TESTING AND INSPECTIONS	986.00	512100	155	155 - MC OUTAGE INSPECTING	APR-2009
SMITH TESTING AND INSPECTIONS	1,255.00	512100	246	246 - MC NDE FAN ROTOR AND BLADES	FEB-2011
SMITH TESTING AND INSPECTIONS	1,578.00	512100	199	199 - MC FAN BLADES WORK	MAR-2010
SMITH TESTING AND INSPECTIONS	1,710.00	512100	179	179 - MC UNIT 2 HEATER WORK	DEC-2009
SMITH TESTING AND INSPECTIONS	2,000.00	512100	175	175 - MC OUTAGE WORK FOR M PAYNE	DEC-2009
SMITH TESTING AND INSPECTIONS	2,056.00	512100	124	124 - MC INSPECT #3 DEAREATOR HEATER, UT THICKNESS READING ETC	MAY-2009
SMITH TESTING AND INSPECTIONS	2,189.38	512100	237	237 - MC UNIT 1 CRITICAL	NOV-2010
SMITH TESTING AND INSPECTIONS	2,300.00	512100	175	175 - MC OUTAGE WORK FOR M PAYNE	DEC-2009
SMITH TESTING AND INSPECTIONS	2,463.50	512100	168	Testing on main steam hot reheat at Trimble (Inv# 168)	NOV-2009
SMITH TESTING AND INSPECTIONS	2,648.00	512100	253	253 - MC UNIT 3A FORCE DRAFT	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SMITH TESTING AND INSPECTIONS	2,648.00	512100	254	254 - MC 3B FORCE DRAFT FAN	MAR-2011
SMITH TESTING AND INSPECTIONS	2,702.00	512100	1022550	155 - MC OUTAGE INSPECTING	MAY-2009
SMITH TESTING AND INSPECTIONS	2,790.00	512100	236	236 - MC 1A FORCE DRAFT FAN	NOV-2010
SMITH TESTING AND INSPECTIONS	3,094.50	512100	175	175 - MC OUTAGE WORK FOR M PAYNE	DEC-2009
SMITH TESTING AND INSPECTIONS	3,381.00	512100	247	247 - MC #4A FD FAN BLADE & ROTOR WORK	MAR-2011
SMITH TESTING AND INSPECTIONS	3,790.00	512005	177	177 - MC BOOSTER FAN	DEC-2009
SMITH TESTING AND INSPECTIONS	3,805.00	512100	175	175 - MC OUTAGE WORK FOR M PAYNE	DEC-2009
SMITH TESTING AND INSPECTIONS	4,239.00	512100	231	231 - MC ID FAN WORK	NOV-2010
SMITH TESTING AND INSPECTIONS	5,013.25	512005	235	235 - MC INSPECTION BOOSTER FANS	NOV-2010
SMITH TESTING AND INSPECTIONS	6,763.00	512100	252	252 - MC BLADES/ROTOR WORK	MAR-2011
SMITH TESTING AND INSPECTIONS	6,980.00	512100	246	246 - MC NDE FAN ROTOR AND BLADES	FEB-2011
SMITH TESTING AND INSPECTIONS	7,420.50	512100	175	175 - MC OUTAGE WORK FOR M PAYNE	DEC-2009
SMITH TESTING AND INSPECTIONS	8,928.00	512100	124	124 - MC INSPECT #3 DEAREATOR HEATER, UT THICKNESS READING ETC	MAY-2009
SMITH TESTING AND INSPECTIONS	9,590.25	512100	199	199 - MC FAN BLADES WORK	MAR-2010
SMITH TESTING AND INSPECTIONS	16,038.00	512100	166	Mag particle testing 1B ID fan at Trimble (Inv#166)	NOV-2009
SNIDER BOLT AND SCREW INC	47.20	512005	02864	HC2100C800 1"x8" hex cap screw Grade 2	OCT-2009
SNIDER BOLT AND SCREW INC	84.00	512005	01333724	WSF100 Flat Washer	OCT-2009
SNIDER BOLT AND SCREW INC	129.05	512100	07-JAN-11-19485	1500 ea. 1/2 Mall. Bevel Washer Hot-Dip Galv	JAN-2011
SNIDER BOLT AND SCREW INC	129.05	512100	15-MAR-11-20423	1500 ea. 1/2 Mall. Bevel Washer Hot-Dip Galv	MAR-2011
SNIDER BOLT AND SCREW INC	131.00	512005	6057672	HC2100C600 1" x 6" hex cap screw Grade 2	OCT-2009
SNIDER BOLT AND SCREW INC	146.48	512100	07-JAN-11-19485	1500 ea. 1/2 Flat Washer 18-8 Stainless 0023035	JAN-2011
SNIDER BOLT AND SCREW INC	188.80	512005	6058323	HC2100C800 1"x8" hex cap screw Grade 2	NOV-2009
SNIDER BOLT AND SCREW INC	218.75	512005	6059945	3/8" Lock Washer Hastalloy C276	NOV-2009
SNIDER BOLT AND SCREW INC	285.00	512005	6059945	3/8" Flat Washer Hastalloy C276	NOV-2009
SNIDER BOLT AND SCREW INC	285.32	512100	07-JAN-11-19485	1500 ea.1/2 - 13 Hex Finish Nut 18-8 Stainless 0322143	JAN-2011
SNIDER BOLT AND SCREW INC	547.50	512005	6059945	3/8-16 Hex Nut Hastalloy C276	NOV-2009
SNIDER BOLT AND SCREW INC	746.25	512005	6059945	3//8-16 1 1/2 " Heavy hex bolt Hastalloy C276	NOV-2009
SNIDER BOLT AND SCREW INC	1,002.41	512100	07-JAN-11-19485	1500 ea. 1/2 - 13 X 2 Hex Cap Screw 18-8 Stainless 0322878	JAN-2011
SOLAR TURBINES INC	3,524.00	834100	11021008095	TO PAY SOLAR TURBINE INVOICE# 11021008095. PLEASE REF. CPA # 827060	JAN-2011
SOLAR TURBINES INC	33,063.41	834100	15010000178	TO PAY SOLAR TURBINE INVOICE# 15010000178	JAN-2011
SOLID PLATFORMS	197.76	512100	88155	88155 - MC 4 Outage Scaffolding (Tim Gant)	AUG-2010
SOLID PLATFORMS	200.00	512100	84386	84386 - MC 4 Outage Scaffolding (Tim Gant)	MAY-2010
SOLID PLATFORMS	1,858.60	512100	84387	84387 - MC 4 Outage Scaffolding (Tim Gant)	MAY-2010
SOLID PLATFORMS	4,510.00	512100	84386	84386 - MC 4 Outage Scaffolding (Tim Gant)	MAY-2010
SOLOMON CORP	9,750.00	595100	186658	25KVA single Phase Polemont Transformer 2400X7200 primary 120/240 seconadary transformers	OCT-2009
SOLOMON CORP	12,750.00	595100	186658	37-1/2KVA single Phase Polemont Transformer 2400X7200 primary 120/240 seconadary transformers	OCT-2009
SOUND COMMUNICATIONS INC	35.44	903030	105985	Remote technical service hours to install licenses	MAY-2010
SOUTHEAST BOILER AND RIGGING INC	294.17	513100	9	9 - MC UNIT 4 EMERG. OUTAGE	OCT-2009
SOUTHEAST BOILER AND RIGGING INC	643.80	510100	56	increase PO 42812 value by $643.80	MAY-2010
SOUTHEAST BOILER AND RIGGING INC	800.00	510100	56	Mill Creek U4 Steam Piping Inspections. Provide surface at select location to remove pipe scale.	MAY-2010
SOUTHEAST BOILER AND RIGGING INC	2,214.40	513100	9	9 - MC UNIT 4 EMERG. OUTAGE	OCT-2009
SOUTHEAST BOILER AND RIGGING INC	2,498.68	512100	48	48 - MC THERMOWELLS UNIT 4	MAY-2010
SOUTHEAST BOILER AND RIGGING INC	3,200.00	510100	56	Mill Creek U4 Steam Piping Inspections. Provide surface at select location to remove pipe scale.	MAY-2010
SOUTHEAST BOILER AND RIGGING INC	5,252.00	512100	13	13 - MC UNIT 3 EMERG.	OCT-2009
SOUTHEAST BOILER AND RIGGING INC	17,100.00	512100	44	REPLACEMENT OF BFW VALVES	APR-2010
SOUTHEAST BOILER AND RIGGING INC	18,804.80	510100	35	Replace thermowelds in MC U4 high energy piping. Invoice no. 35 dated 2010-02-08	MAR-2010
SOUTHEAST BOILER AND RIGGING INC	23,687.60	513100	26	Mainsteam support repairs at Trimble (Inv# 26)	DEC-2009
SOUTHEAST BOILER AND RIGGING INC	41,112.60	510100	29	MC HEP 2009 work, invoice 29 dated 2009-12-21	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SOUTHEAST BOILER AND RIGGING INC	64,702.03	512100	48	48 - MC THERMOWELLS UNIT 4	MAY-2010
SOUTHERN COMPANY	24.84	561590	SOUTHE043010	SIRPP 2009 Sotheast Inter-Regional and/or Regional Planning	MAY-2010
SOUTHERN COMPANY	387.96	561590	SOUTHE040309	Southeast Inter-Regional Planning Process	JUN-2009
SOUTHERN COMPANY	395.27	923100	D60943087	PROFESSIONAL SERVICES	OCT-2009
SOUTHERN CROSS COMPANY	526.00	506100	20090506	cover the cost for lab balance calibrations	OCT-2009
SOUTHERN CROSS CORP	14.45	887100	35340	Labor charges for leak survey; Reference #731752; Invoice #'s 35339 & 35340	DEC-2009
SOUTHERN CROSS CORP	46.68	887100	34902	Labor charges for leak survey; Invoice #'s 34840, 34902 & 34841	DEC-2009
SOUTHERN CROSS CORP	69.39	874005	34902	Labor charges for leak survey; Invoice #'s 34840, 34902 & 34841	DEC-2009
SOUTHERN CROSS CORP	96.98	874002	35340	Labor charges for leak survey; Reference #731752; Invoice #'s 35339 & 35340	DEC-2009
SOUTHERN CROSS CORP	111.22	887100	35097	Labor charges for leak survey; Reference #731752; Invoice #'s 35096 & 35097	DEC-2009
SOUTHERN CROSS CORP	199.56	874002	34902	Labor charges for leak survey; Invoice #'s 34840, 34902 & 34841	DEC-2009
SOUTHERN CROSS CORP	279.11	887100	34841	Labor charges for leak survey; Invoice #'s 34840, 34902 & 34841	DEC-2009
SOUTHERN CROSS CORP	314.99	874005	35340	Labor charges for leak survey; Reference #731752; Invoice #'s 35339 & 35340	DEC-2009
SOUTHERN CROSS CORP	323.04	887100	35239	Labor charges for leak survey; Reference #731752; Invoice #'s 35238 & 35239	DEC-2009
SOUTHERN CROSS CORP	347.44	874005	35097	Labor charges for leak survey; Reference #731752; Invoice #'s 35096 & 35097	DEC-2009
SOUTHERN CROSS CORP	411.97	887100	35339	Labor charges for leak survey; Reference #731752; Invoice #'s 35339 & 35340	DEC-2009
SOUTHERN CROSS CORP	414.93	874005	34841	Labor charges for leak survey; Invoice #'s 34840, 34902 & 34841	DEC-2009
SOUTHERN CROSS CORP	450.89	887100	28450	Labor charges for uprate; Invoice #'s 28450 & 28583	OCT-2009
SOUTHERN CROSS CORP	466.10	874005	35239	Labor charges for leak survey; Reference #731752; Invoice #'s 35238 & 35239	DEC-2009
SOUTHERN CROSS CORP	621.37	863100	34634	Labor charges for leak survey; Reference #731752; Invoice #'s 34633 & 34634	NOV-2009
SOUTHERN CROSS CORP	742.43	874002	34734	Labor charges for leak survey; Reference #731752; Invoice #'s 34733 & 34734	NOV-2009
SOUTHERN CROSS CORP	761.30	874002	35097	Labor charges for leak survey; Reference #731752; Invoice #'s 35096 & 35097	DEC-2009
SOUTHERN CROSS CORP	776.72	874002	34634	Labor charges for leak survey; Reference #731752; Invoice #'s 34633 & 34634	NOV-2009
SOUTHERN CROSS CORP	781.43	863100	34633	Labor charges for leak survey; Reference #731752; Invoice #'s 34633 & 34634	NOV-2009
SOUTHERN CROSS CORP	809.90	874005	34975	Labor charges for leak survey; Reference #731752; Invoice #'s 34974 & 34975	DEC-2009
SOUTHERN CROSS CORP	863.66	874002	35239	Labor charges for leak survey; Reference #731752; Invoice #'s 35238 & 35239	DEC-2009
SOUTHERN CROSS CORP	932.06	874005	34634	Labor charges for leak survey; Reference #731752; Invoice #'s 34633 & 34634	NOV-2009
SOUTHERN CROSS CORP	956.43	874002	30173	Labor charges for leak survey; Reference #731752; Invoice #30173	JAN-2009
SOUTHERN CROSS CORP	976.78	874002	34633	Labor charges for leak survey; Reference #731752; Invoice #'s 34633 & 34634	NOV-2009
SOUTHERN CROSS CORP	1,027.59	874005	34734	Labor charges for leak survey; Reference #731752; Invoice #'s 34733 & 34734	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SOUTHERN CROSS CORP	1,043.77	887100	30510	Labor charges for leak survey; Reference #731752; Invoice #30510	FEB-2009
SOUTHERN CROSS CORP	1,108.74	887100	35096	Labor charges for leak survey; Reference #731752; Invoice #'s 35096 & 35097	DEC-2009
SOUTHERN CROSS CORP	1,172.14	874005	34633	Labor charges for leak survey; Reference #731752; Invoice #'s 34633 & 34634	NOV-2009
SOUTHERN CROSS CORP	1,193.22	874002	34841	Labor charges for leak survey; Invoice #'s 34840, 34902 & 34841	DEC-2009
SOUTHERN CROSS CORP	1,284.61	874002	34733	Labor charges for leak survey; Reference #731752; Invoice #'s 34733 & 34734	NOV-2009
SOUTHERN CROSS CORP	1,329.76	887100	35238	Labor charges for leak survey; Reference #731752; Invoice #'s 35238 & 35239	DEC-2009
SOUTHERN CROSS CORP	1,484.61	887100	34975	Labor charges for leak survey; Reference #731752; Invoice #'s 34974 & 34975	DEC-2009
SOUTHERN CROSS CORP	1,543.08	874005	34499	Labor charges for leak survey; Reference #731752; Invoice #34499	NOV-2009
SOUTHERN CROSS CORP	1,546.92	887100	28583	Labor charges for uprate; Invoice #'s 28450 & 28583	FEB-2009
SOUTHERN CROSS CORP	1,561.47	887100	34840	Labor charges for leak survey; Invoice #'s 34840, 34902 & 34841	DEC-2009
SOUTHERN CROSS CORP	1,715.14	874005	34974	Labor charges for leak survey; Reference #731752; Invoice #'s 34974 & 34975	DEC-2009
SOUTHERN CROSS CORP	1,778.01	874005	34733	Labor charges for leak survey; Reference #731752; Invoice #'s 34733 & 34734	NOV-2009
SOUTHERN CROSS CORP	1,823.64	874005	35430	Labor charges for leak survey; Reference #731752; Invoice #35430	DEC-2009
SOUTHERN CROSS CORP	1,858.71	874005	34386	Labor charges for leak survey; Reference #731752; Invoice #34386	NOV-2009
SOUTHERN CROSS CORP	1,918.66	874005	35238	Labor charges for leak survey; Reference #731752; Invoice #'s 35238 & 35239	DEC-2009
SOUTHERN CROSS CORP	1,963.09	553100	613529	Contract Labor	SEP-2009
SOUTHERN CROSS CORP	1,963.92	874005	34101	Labor charges for leak survey; Reference #731752; Invoice #34101	NOV-2009
SOUTHERN CROSS CORP	1,998.45	874005	33916	Labor charges for leak survey; Reference #731752; Invoice #'s 33916 & 33983	AUG-2009
SOUTHERN CROSS CORP	2,132.78	566900	000924069	Contract Labor	OCT-2009
SOUTHERN CROSS CORP	2,244.48	874005	34278	Labor charges for leak survey; Reference #731752; Invoice #34278	NOV-2009
SOUTHERN CROSS CORP	2,321.27	874005	34840	Labor charges for leak survey; Invoice #'s 34840, 34902 & 34841	DEC-2009
SOUTHERN CROSS CORP	2,334.07	874002	34975	Labor charges for leak survey; Reference #731752; Invoice #'s 34974 & 34975	DEC-2009
SOUTHERN CROSS CORP	2,350.23	874005	33983	Labor charges for leak survey; Reference #731752; Invoice #'s 33916 & 33983	SEP-2009
SOUTHERN CROSS CORP	2,412.55	874005	33772	Labor charges for leak survey; Reference #731752; Invoice #'s 33643 & 33772	AUG-2009
SOUTHERN CROSS CORP	2,497.49	594002	2943	Contract Labor	APR-2009
SOUTHERN CROSS CORP	2,637.53	874005	33643	Labor charges for leak survey; Reference #731752; Invoice #'s 33643 & 33772	JUL-2009
SOUTHERN CROSS CORP	2,764.72	874002	35339	Labor charges for leak survey; Reference #731752; Invoice #'s 35339 & 35340	DEC-2009
SOUTHERN CROSS CORP	2,930.35	887100	34634	Labor charges for leak survey; Reference #731752; Invoice #'s 34633 & 34634	NOV-2009
SOUTHERN CROSS CORP	3,062.62	887100	34734	Labor charges for leak survey; Reference #731752; Invoice #'s 34733 & 34734	NOV-2009
SOUTHERN CROSS CORP	3,143.97	887100	34974	Labor charges for leak survey; Reference #731752; Invoice #'s 34974 & 34975	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SOUTHERN CROSS CORP	3,463.48	874005	35096	Labor charges for leak survey; Reference #731752; Invoice #'s 35096 & 35097	DEC-2009
SOUTHERN CROSS CORP	3,555.16	874002	35238	Labor charges for leak survey; Reference #731752; Invoice #'s 35238 & 35239	DEC-2009
SOUTHERN CROSS CORP	3,577.14	874005	35529	Labor charges for leak survey; Reference #731752; Invoice #35529	JAN-2010
SOUTHERN CROSS CORP	3,612.21	874005	35624	Labor charges for leak survey; Reference #731752; Invoice #35624	JAN-2010
SOUTHERN CROSS CORP	3,682.35	874002	35624	Labor charges for leak survey; Reference #731752; Invoice #35624	JAN-2010
SOUTHERN CROSS CORP	3,685.17	887100	34633	Labor charges for leak survey; Reference #731752; Invoice #'s 34633 & 34634	NOV-2009
SOUTHERN CROSS CORP	3,905.72	887100	31011	Labor charges for leak survey (business / atmos. corr.); Reference #731752; Invoice #31011	FEB-2009
SOUTHERN CROSS CORP	4,068.12	874002	34499	Labor charges for leak survey; Reference #731752; Invoice #34499	NOV-2009
SOUTHERN CROSS CORP	4,208.40	863100	34499	Labor charges for leak survey; Reference #731752; Invoice #34499	NOV-2009
SOUTHERN CROSS CORP	4,228.78	874002	34278	Labor charges for leak survey; Reference #731752; Invoice #34278	NOV-2009
SOUTHERN CROSS CORP	4,348.68	863100	34386	Labor charges for leak survey; Reference #731752; Invoice #34386	NOV-2009
SOUTHERN CROSS CORP	4,378.37	863100	3127	Labor charges for leak survey; Reference #731752; Invoice #'s 31261 & 31537	MAR-2009
SOUTHERN CROSS CORP	4,532.68	887100	30398	Labor charges for leak survey; Reference #731752; Invoice #'s 30288 & 30398	JAN-2009
SOUTHERN CROSS CORP	4,625.56	887100	30288	Labor charges for leak survey; Reference #731752; Invoice #'s 30288 & 30398	JAN-2009
SOUTHERN CROSS CORP	4,942.84	874002	34974	Labor charges for leak survey; Reference #731752; Invoice #'s 34974 & 34975	DEC-2009
SOUTHERN CROSS CORP	5,299.20	887100	34733	Labor charges for leak survey; Reference #731752; Invoice #'s 34733 & 34734	NOV-2009
SOUTHERN CROSS CORP	5,435.85	874002	34386	Labor charges for leak survey; Reference #731752; Invoice #34386	NOV-2009
SOUTHERN CROSS CORP	5,996.97	863100	34278	Labor charges for leak survey; Reference #731752; Invoice #34278	NOV-2009
SOUTHERN CROSS CORP	6,675.26	874002	34840	Labor charges for leak survey; Invoice #'s 34840, 34902 & 34841	DEC-2009
SOUTHERN CROSS CORP	7,588.86	874002	35096	Labor charges for leak survey; Reference #731752; Invoice #'s 35096 & 35097	DEC-2009
SOUTHERN CROSS CORP	8,180.66	874002	35529	Labor charges for leak survey; Reference #731752; Invoice #35529	JAN-2010
SOUTHERN CROSS CORP	8,833.07	874002	31537	Labor charges for leak survey; Reference #731752; Invoice #'s 31261 & 31537	MAR-2009
SOUTHERN CROSS CORP	8,872.71	874002	34101	Labor charges for leak survey; Reference #731752; Invoice #34101	NOV-2009
SOUTHERN CROSS CORP	8,886.13	874002	33916	Labor charges for leak survey; Reference #731752; Invoice #'s 33916 & 33983	AUG-2009
SOUTHERN CROSS CORP	8,979.73	874005	35339	Labor charges for leak survey; Reference #731752; Invoice #'s 35339 & 35340	DEC-2009
SOUTHERN CROSS CORP	9,118.20	874002	35430	Labor charges for leak survey; Reference #731752; Invoice #35430	DEC-2009
SOUTHERN CROSS CORP	9,309.76	874002	29212	Labor charges for leak survey; Reference #731752; Invoice #29212	MAY-2009
SOUTHERN CROSS CORP	10,450.32	874002	33983	Labor charges for leak survey; Reference #731752; Invoice #'s 33916 & 33983	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SOUTHERN CROSS CORP	10,750.33	874002	32066	Labor charges for leak survey; Reference #731752; Invoice #32066	MAR-2009
SOUTHERN CROSS CORP	10,975.15	874002	31400	Labor charges for leak survey; Reference #731752; Invoice #'s 31261 & 31537	MAR-2009
SOUTHERN CROSS CORP	10,981.01	593002	30023	INVOICE 30023 - ICE STORM WORK	MAR-2009
SOUTHERN CROSS CORP	11,166.50	874002	31261	Labor charges for leak survey; Reference #731752; Invoice #'s 31261 & 31537	MAR-2009
SOUTHERN CROSS CORP	11,222.40	874005	35675	Labor charges for stopbox; Reference #731752; Invoice #35675	JAN-2010
SOUTHERN CROSS CORP	11,639.57	874002	33772	Labor charges for leak survey; Reference #731752; Invoice #'s 33643 & 33772	AUG-2009
SOUTHERN CROSS CORP	11,898.28	874002	30398	Labor charges for leak survey; Reference #731752; Invoice #'s 30288 & 30398	JAN-2009
SOUTHERN CROSS CORP	12,142.10	874002	30288	Labor charges for leak survey; Reference #731752; Invoice #'s 30288 & 30398	MAY-2009
SOUTHERN CROSS CORP	12,344.64	874002	32687	Labor charges for leak survey; Reference #731752; Invoice #32687	MAY-2009
SOUTHERN CROSS CORP	12,567.89	874002	30510	Labor charges for leak survey; Reference #731752; Invoice #30510	JAN-2009
SOUTHERN CROSS CORP	12,725.06	874002	33643	Labor charges for leak survey; Reference #731752; Invoice #'s 33643 & 33772	JUL-2009
SOUTHERN CROSS CORP	13,242.47	593002	30174	INVOICE 30174- ICE STORM WORK	MAR-2009
SOUTHERN CROSS CORP	13,348.53	874002	32270	Labor charges for leak survey; Reference #731752; Invoice #32270	APR-2009
SOUTHERN CROSS CORP	13,384.42	874002	32126	Labor charges for leak survey; Reference #731752; Invoice #32126	APR-2009
SOUTHERN CROSS CORP	13,466.88	874002	31803	Labor charges for leak survey; Reference #731752; Invoice #'s 31803 & 31944	MAR-2009
SOUTHERN CROSS CORP	13,617.28	874002	30578	Labor charges for leak survey; Reference #731752; Invoice #30578	FEB-2009
SOUTHERN CROSS CORP	13,806.64	874002	33280	Labor charges for leak survey; Reference #731752; Invoice #'s 33280, 33558 & 33454	JUN-2009
SOUTHERN CROSS CORP	13,810.35	874002	33067	Labor charges for leak survey; Reference #731752; Invoice #33067	JUN-2009
SOUTHERN CROSS CORP	14,014.04	874002	31944	Labor charges for leak survey; Reference #731752; Invoice #'s 31803 & 31944	MAR-2009
SOUTHERN CROSS CORP	14,028.00	874002	32432	Labor charges for leak survey; Reference #731752; Invoice #32432	MAY-2009
SOUTHERN CROSS CORP	14,444.43	874002	30809	Labor charges for leak survey (business dist.); Reference #731752; Invoice #'s 30809 & 30912	FEB-2009
SOUTHERN CROSS CORP	14,501.45	874002	32519	Labor charges for leak survey; Reference #731752; Invoice #32519	MAY-2009
SOUTHERN CROSS CORP	14,589.12	874002	33558	Labor charges for leak survey; Reference #731752; Invoice #'s 33280, 33558 & 33454	JUL-2009
SOUTHERN CROSS CORP	14,694.33	874002	31666	Labor charges for leak survey; Reference #731752; Invoice #31666	MAR-2009
SOUTHERN CROSS CORP	14,858.73	874002	33454	Labor charges for leak survey; Reference #731752; Invoice #'s 33280, 33558 & 33454	JUL-2009
SOUTHERN CROSS CORP	15,067.83	593002	0321B173857	Contract Labor	OCT-2009
SOUTHERN CROSS CORP	15,325.77	874002	32883	Labor charges for leak survey; Reference #731752; Invoice #32883	JUN-2009
SOUTHERN CROSS CORP	15,413.29	874002	32762	Labor charges for leak survey; Reference #731752; Invoice #32762	MAY-2009
SOUTHERN CROSS CORP	15,745.69	874002	33192	Labor charges for leak survey; Reference #731752; Invoice #33192	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SOUTHERN CROSS CORP	15,925.91	874002	30703	Labor charges for leak survey; Reference #731752; Invoice #30703	FEB-2009
SOUTHERN CROSS CORP	15,964.00	593004	3967595	INVOICE NO. 3967595 - STORM WORK - EQUIP	APR-2009
SOUTHERN CROSS CORP	16,969.68	874002	29307	Labor charges for leak survey; Reference #731752; Invoice #29307	MAY-2009
SOUTHERN CROSS CORP	17,088.65	874002	29139	Labor charges for leak survey; Reference #731752; Invoice #'s 29047 & 29139	AUG-2009
SOUTHERN CROSS CORP	18,332.21	874002	29047	Labor charges for leak survey; Reference #731752; Invoice #'s 29047 & 29139	SEP-2009
SOUTHERN CROSS CORP	18,333.19	874002	28674	Labor charges for leak survey; Reference #731752; Invoice #'s 28674 & 28815	FEB-2009
SOUTHERN CROSS CORP	21,730.64	874002	28912	Labor charges for leak survey; Reference #731752; Invoice #28912	SEP-2009
SOUTHERN CROSS CORP	24,034.56	874002	28815	Labor charges for leak survey; Reference #731752; Invoice #'s 28674 & 28815	OCT-2009
SOUTHERN GAS ASSN	3,125.00	887100	650	Labor charges for DIMP Project; Invoice #650	SEP-2009
SOUTHERN PIPELINE CONST CO	394.88	817100	535	TO PAY SOUTHERN PIPELINE INVOICE # 535 REQ. # PLEASE REF. CPO# 808232	MAR-2010
SOUTHERN PIPELINE CONST CO	589.28	593002	383	383 Contract Service-Ice Storm Work	AUG-2009
SOUTHERN PIPELINE CONST CO	616.62	593002	383	383 Contract Service-Ice Storm Work	AUG-2009
SOUTHERN PIPELINE CONST CO	982.04	818100	96	Install and testing 650' 4" steel pip Doe Run and fabricate two drips.	MAY-2009
SOUTHERN PIPELINE CONST CO	1,213.64	856100	554	TO PAY SOUTHERN PIIPELINE INVOICE # 554	OCT-2010
SOUTHERN PIPELINE CONST CO	1,345.86	856100	612	PER INVOICE#612 FOR FIELD LABOR & EQUIPMENT TO ASSIST IN SPOTTING PIPELINE BY EXCAVATION FOR NEW SUBDIVISION MEASURMENTS	APR-2010
SOUTHERN PIPELINE CONST CO	1,601.19	593002	285	SOUTHERN PIPELINE INVOICE # 285 / STORM RESTORATION - PER J. SEAY	JUL-2009
SOUTHERN PIPELINE CONST CO	1,641.84	817100	601	TO PAY SOUTHERN PIPELINE INVOICE # 601 FOR ED WALTON LABOR, EQUIPMENT RENTAL	APR-2010
SOUTHERN PIPELINE CONST CO	1,835.50	863100	710	TO PAY SOUTHERN PIPELINE INVOICE # 710	OCT-2010
SOUTHERN PIPELINE CONST CO	2,290.35	863100	565	TO PAY SOUTHERN PIPELINE INVOICE # 565	MAR-2010
SOUTHERN PIPELINE CONST CO	2,564.10	593001	1343801	CONTRACT LABOR	SEP-2009
SOUTHERN PIPELINE CONST CO	2,564.59	818100	227	TO PAY SOUTHERN PIPELINE INVOICE # 227 FOR ACID BERM	OCT-2009
SOUTHERN PIPELINE CONST CO	2,565.64	818100	350	TO PAY SOUTHERN PIPELINE INVOICE# 350 FOR LACONIA IN	OCT-2009
SOUTHERN PIPELINE CONST CO	3,024.58	887100	552	SOUTHERN PIPELINE INVOICE # 552 / GAS VALVE REPAIR - PLEASUREVILLE	MAR-2010
SOUTHERN PIPELINE CONST CO	3,240.53	593004	432	SOUTHERN PIPELINE INVOICE # 432	MAY-2009
SOUTHERN PIPELINE CONST CO	3,783.89	817100	594	PER INVOICE#594 FOR FIELD LABOR & EQUIPMENT TO ASSIST IN REMOVAL & DISPOSAL OF TRASHED TIRES IN STORAGE FIELD AREAS FROM 3/16 TO 3/25/10	APR-2010
SOUTHERN PIPELINE CONST CO	3,841.53	887100	685	SOUTHERN PIPELINE INVOICE # 685 / HANCOCK ST	JUN-2010
SOUTHERN PIPELINE CONST CO	3,850.82	887100	686	SOUTHERN PIPELINE INVOICE # 686 / KENWOOD RD	JUN-2010
SOUTHERN PIPELINE CONST CO	4,017.50	818100	351	TO PAY SOUTHERN PIPELINE INVOICE# 351 FOR LACONIA IN	OCT-2009
SOUTHERN PIPELINE CONST CO	4,952.30	887100	446	Labor charges for PIG project; Invoice #446	DEC-2009
SOUTHERN PIPELINE CONST CO	5,195.49	887100	684	SOUTHERN PIPELINE INVOICE # 684 / FRANKFORT AVE	JUN-2010
SOUTHERN PIPELINE CONST CO	5,976.00	863100	447	Labor charges for PIG project; Invoice #447	DEC-2009
SOUTHERN PIPELINE CONST CO	8,000.00	833100	268	TO PAY SOUTHERN PIPELINE INVOICE # 268	OCT-2009
SOUTHERN PIPELINE CONST CO	9,056.75	887100	762	SOUTHERN PIPELINE INVOICE # 762	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SOUTHERN PIPELINE CONST CO	14,888.79	593002	160	INVOICE 160 - ICE STORM RESTORATION WORK - JAN 2009	MAR-2009
SOUTHERN PIPELINE CONST CO	38,232.70	856100	849	Modification of 20" transmission pipeline from Center to Magnolia/INVOICE#849 DATED 12/16/10 FOR EXTRA WORK 12/3-12/12/10	DEC-2010
SOUTHERN PIPELINE CONST CO	82,520.48	593002	251	INVOICE 251 - PSRT - STORM WORK	MAR-2009
SOUTHERN PLUMBING AND HEATING INC	46.79	592100	86045	Invoice 86045 - Repair Underground Water Service at Locust Substation	JAN-2010
SOUTHERN PLUMBING AND HEATING INC	99.00	570100	86268	Labor	MAR-2010
SOUTHERN PLUMBING AND HEATING INC	133.12	923900	84576	Labor	MAR-2009
SOUTHERN PLUMBING AND HEATING INC	198.00	511100	86656	3rd FL water closet work	JUN-2010
SOUTHERN PLUMBING AND HEATING INC	270.00	880100	88436	PLUMBING REPAIRS, MULDRAUGH, EOC, SSC	FEB-2011
SOUTHERN PLUMBING AND HEATING INC	305.73	894100	88686	SOUTHERN PLUMBING-FURNISH AND INSTALLATION OF NEW HOT WATER EXPANSION TANK SERVING LOCKER ROOM (MAGNOLIA) AS PER INV #88686 DATED 3/9/3011	MAR-2011
SOUTHERN PLUMBING AND HEATING INC	346.00	511100	83479	Repaired Both Water Closets in Warehouse (1st Stall was not fixed) Invoice #83479	OCT-2009
SOUTHERN PLUMBING AND HEATING INC	386.00	511100	88098	UNSTOP WATER CLOSET	DEC-2010
SOUTHERN PLUMBING AND HEATING INC	396.50	880100	88667	UPSTOPPED MAIN SEWER LINE, MULDRAUGH	MAR-2011
SOUTHERN PLUMBING AND HEATING INC	434.00	511100	87158	To cover Invoice 87158	JUL-2010
SOUTHERN PLUMBING AND HEATING INC	493.00	880100	88055	CHECKED FOR SEWER GAS ODOR. RAN SEWER CABLES IN CLEANOUT BY BLDG AND IN TO VENT ON ROOF. RESET WATER CLOSET W/NEW WAX RING. INVOICE 88055	DEC-2010
SOUTHERN PLUMBING AND HEATING INC	524.78	592100	86754	Invoice 86754	MAY-2010
SOUTHERN PLUMBING AND HEATING INC	540.84	818100	87879	CHECKED LEAKING BACKFLOW PREVENTER. INSTALLED REPAIR KIT IN SAME. CHECKED FOR PROPER OPERATION. INVOICE 87879	NOV-2010
SOUTHERN PLUMBING AND HEATING INC	550.00	570100	88150	LABOR TO LOCATE LEAK AND WELDERS MADE REPAIR AS PER INV #88150 DATED 12/15/2010 (AT TRIMBLE COUNTY SUBSTATION)	JAN-2011
SOUTHERN PLUMBING AND HEATING INC	591.00	511100	86926	Unstopped water closet on ground floor (men's restroom)	JUN-2010
SOUTHERN PLUMBING AND HEATING INC	700.00	592100	86045	Invoice 86045 - Repair Underground Water Service at Locust Substation	JAN-2010
SOUTHERN PLUMBING AND HEATING INC	702.33	818100	88781	SMOKE TEST ON BUILDING; FOUND 3 AREAS WHERE SMOKE WAS LEAKING; CORRECTED ALL 3 PROBLEM; RETESTED AND EVERYTHING WAS CORRECTED (INV 88781 DATED 3/24/2011	MAR-2011
SOUTHERN PLUMBING AND HEATING INC	746.03	570100	83259	Labor	MAY-2009
SOUTHERN PLUMBING AND HEATING INC	840.24	511100	83329	Repair shower in coal handling at Trimble (Inv#83329)	MAY-2009
SOUTHERN PLUMBING AND HEATING INC	1,051.50	511100	84700	Unstopping drains	JUL-2009
SOUTHERN PLUMBING AND HEATING INC	1,157.37	511100	87876	For labor and parts to repair coal handling shower and isolation valve	NOV-2010
SOUTHERN PLUMBING AND HEATING INC	1,550.00	592100	86754	Invoice 86754	MAY-2010
SOUTHERN PLUMBING AND HEATING INC	1,971.75	880100	88537	REPAIR OF BROKEN SEWER LINE INCLUDING PUMPING OF SAME.	FEB-2011
SOUTHERN PLUMBING AND HEATING INC	2,148.00	834100	88780	SOUTHERN PLUMBING-MULDRAUGH EXCAVATE, FURNISH & INSTALL NEW 4" SEWER LINE FROM BLDG TO NEW SECTION OF PIPE. AS PER QUOTE DATED 3/4/11 - NOT TO EXCEED AMOUNT.	MAR-2011
SOUTHERN PLUMBING AND HEATING INC	2,338.58	921004	85878	Labor	JAN-2010
SOUTHERN PLUMBING AND HEATING INC	2,597.44	512100	83781	repair shower	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SOUTHERN PLUMBING AND HEATING INC	2,636.00	921004	85587	OPTION 1 - FIRST FLOOR EAST BREAK ROOM SINK DRAIN QUOTE DATED 9/2/09 -INSTALL NEW 2" COPPER WAST LINE IN BASEMENT CEILING IN PLACE OF EXISTING 1-1/4" LINE (SAME CONFIGURATION AS OLD LINE, ONLY CHANGE IS INCREASE IN SIZE)	NOV-2009
SOUTHERN PLUMBING AND HEATING INC	2,962.05	921004	86261	LABOR,MATERIALS AND EQUIP TO INSTALL 72" 3 COMPARTMENT SINK, GREASE TRAP AND NECESSARY PIPING, ETC AS PER QUOTE DATED 2/19/10	MAY-2010
SOUTHERN PLUMBING AND HEATING INC	5,294.50	921004	85878	Labor	JAN-2010
SOUTHERN PLUMBING AND HEATING INC	5,500.95	921004	86261	LABOR,MATERIALS AND EQUIP TO INSTALL 72" 3 COMPARTMENT SINK, GREASE TRAP AND NECESSARY PIPING, ETC AS PER QUOTE DATED 2/19/10	MAY-2010
SOUTHWEST POWER POOL	(4,293.19)	910001	J001-0110-1010 Adjustment USD	SOUTHWEST POWER POOL	OCT-2010
SOUTHWEST POWER POOL	(794.83)	561601	J001-0110-1010 Adjustment USD	SOUTHWEST POWER POOL	OCT-2010
SOUTHWEST POWER POOL	1,304.01	588100	J194-0100-1209 Adjustment USD	PROFESSIONAL SERVICES	OCT-2009
SOUTHWEST POWER POOL	1,499.04	910001	J001-0110-1010 Adjustment USD	System Impact Study for LGE-2009-009SIS; Oasis # 1597606 Project: Fort Knox	JUL-2010
SOUTHWEST POWER POOL	1,700.00	923100	J194-0100-1209 Adjustment USD	Payment to: Southwest Power Pool (SPP) Invoice #LGE2010-002SIS for the amount of $5,000.00. Description: System Impact Study for LGE-2010-002SIS, Oasis #73773897,	FEB-2010
SOUTHWEST POWER POOL	1,700.00	923100	J194-0100-1209 Adjustment USD	Payment to: Southwest Power Pool (SPP) Invoice #LGE2010-002SIS for the amount of $5,000.00. Description: System Impact Study for LGE-2010-002SIS, Oasis #73773897,	FEB-2010
SOUTHWEST POWER POOL	5,000.00	910001	J001-0110-1010 Adjustment USD	Feasibility Analysis Service Deposit for LGE-2009-004FAS Project Name: West County MSD; Oasis #73704443	JAN-2010
SOUTHWEST POWER POOL	5,000.00	910001	J194-0100-1209 Adjustment USD	System Impact Study Depoist for LGE-2009-009; Oasis # 1597606 Project Name: Fort Knox	JUL-2009
SPE UTILITY CONTRACTORS LLC	613.00	593001	130094	INVOICE 13009-4 ICE STORM DIRECT EXPENSES	FEB-2009
SPE UTILITY CONTRACTORS LLC	2,452.02	595100	130094	INVOICE 13009-4 ICE STORM DIRECT EXPENSES	FEB-2009
SPE UTILITY CONTRACTORS LLC	27,994.40	593001	130092	INVOICE 13009-2 - ICE STORM RESTORATION WORK	FEB-2009
SPE UTILITY CONTRACTORS LLC	49,040.32	593002	130094	INVOICE 13009-4 ICE STORM DIRECT EXPENSES	FEB-2009
SPE UTILITY CONTRACTORS LLC	111,977.57	595100	130092	INVOICE 13009-2 - ICE STORM RESTORATION WORK	FEB-2009
SPE UTILITY CONTRACTORS LLC	2,239,551.60	593002	130092	INVOICE 13009-2 - ICE STORM RESTORATION WORK	FEB-2009
SPILL911#580289	806.62	502001	28-JUL-2009 13:16 LUTL	JPMORGAN CHASE BANK	OCT-2009
SPILL911#580289	991.00	502001	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
SPILL911#580289	1,656.90	502001	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SPILL911#580354	969.75	506100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SPIRIT SERVICES CO	17.70	514100	6620170	LEATHER AND FLEX FIT GLOVE RECONDITIONING PROGRAM	JAN-2011
SPIRIT SERVICES CO	17.90	514100	6589263	LEATHER AND FLEX FIT GLOVE RECONDITIONING PROGRAM	DEC-2010
SPIRIT SERVICES CO	20.98	514100	6634277	LEATHER AND FLEX FIT GLOVE RECONDITIONING PROGRAM	FEB-2011
SPIRIT SERVICES CO	23.22	514100	6596771	LEATHER AND FLEX FIT GLOVE RECONDITIONING PROGRAM	DEC-2010
SPIRIT SERVICES CO	28.38	514100	6626694	LEATHER AND FLEX FIT GLOVE RECONDITIONING PROGRAM	JAN-2011
SPIRIT SERVICES CO	29.30	514100	6578388	LEATHER AND FLEX FIT GLOVE RECONDITIONING PROGRAM	NOV-2010
SPIRIT SERVICES CO	31.34	514100	6602653	LEATHER AND FLEX FIT GLOVE RECONDITIONING PROGRAM	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SPIRIT SERVICES CO	34.80	514100	6645678	LEATHER AND FLEX FIT GLOVE RECONDITIONING PROGRAM	FEB-2011
SPIRIT SERVICES CO	39.10	514100	6568702	LEATHER AND FLEX FIT GLOVE RECONDITIONING PROGRAM	NOV-2010
SPIRIT SERVICES CO	41.22	514100	6582115	LEATHER AND FLEX FIT GLOVE RECONDITIONING PROGRAM	NOV-2010
SPIRIT SERVICES CO	53.26	514100	6660524	LEATHER AND FLEX FIT GLOVE RECONDITIONING PROGRAM	MAR-2011
SPIRIT SERVICES CO	80.22	514100	6562653	LEATHER AND FLEX FIT GLOVE RECONDITIONING PROGRAM	NOV-2010
SPIRITSERVICESCO.#091628	76.79	588100	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
SPIRITSERVICESCO.#091628	76.79	588100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
SPIRITSERVICESCO.#091628	76.79	588100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SPIRITSERVICESCO.#091628	115.18	588100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SPIRITSERVICESCO.#091628	191.97	588100	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
SPIRITSERVICESCO.#529366	76.79	588100	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
SPIRITSERVICESCO.#529366	76.79	588100	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
SPIRITSERVICESCO.#529366	230.37	588100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
SPIRITSERVICESCO.#773679	92.45	502900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SPIRITSERVICESCO.#773679	92.45	502900	23-FEB-2009 15:00 LUTL	JPMORGAN CHASE BANK	FEB-2009
SPIRITSERVICESCO.#830869	29.40	502900	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SPIRITSERVICESCO.#830869	29.40	502900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
SPIRITSERVICESCO.#830869	63.08	502900	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
SPIRITSERVICESCO.#830869	63.08	502900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
SPIRITSERVICESCO.#830869	63.08	502900	23-FEB-2009 15:00 LUTL	JPMORGAN CHASE BANK	FEB-2009
SPIRITSERVICESCO.#830869	64.07	502900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SPIRITSERVICESCO.#830869	79.35	502900	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SPIRITSERVICESCO.#830869	79.35	502900	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SPIRITSERVICESCO.#830869	79.35	502900	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SPIRITSERVICESCO.#830869	79.35	502900	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
SPIRITSERVICESCO.#830869	92.48	502900	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
SPIRITSERVICESCO.#830869	92.48	502900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
SPIRITSERVICESCO.#830869	104.73	502900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
SPIRITSERVICESCO.#830869	124.87	502900	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
SPIRITSERVICESCO.#830869	124.88	502900	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
SPIRITSERVICESCO.#830869	124.90	502900	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SPIRITSERVICESCO.#830869	133.17	502900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SPIRITSERVICESCO.#830869	155.54	502900	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SPRATT, WALTER T	975.00	921003	0012010	Site Surveys Various Locations in Kentucky, Invoice # 001-2010	MAR-2010
SPRING STREET STORAGE LLC	676.92	921003	37	For the short term storage of the Ice House Records	MAR-2011
SPRING STREET STORAGE LLC	1,000.09	921003	33	For the short term storage of the Ice House Records	FEB-2011
SPRINGFIELD PLUMBING INC	23.00	512017	09SV560	REPAIR TOILET IN SLUDGE FIELD BLDG	MAY-2009
SPRINGFIELD PLUMBING INC	42.00	512017	09SV570	REPAIR BROKEN FLANGE UNDER FLOOR & REPAIR WORK IN THE GUARD SHACK	DEC-2009
SPRINGFIELD PLUMBING INC	42.00	511100	10SVL602	UNCLOGGED TOILET IN GUARD SHACK	JAN-2010
SPRINGFIELD PLUMBING INC	45.00	511100	09SV540	SINK IN JANITORIAL CLOSET LEAKING	JUN-2009
SPRINGFIELD PLUMBING INC	45.00	511100	09SV542	UNCLOGGED LAVATORY SINK	JUN-2009
SPRINGFIELD PLUMBING INC	65.00	511100	09SV531	DRAIN FOR URINALS IN MAIN MENS RESTROOM PLUGGING UP	FEB-2009
SPRINGFIELD PLUMBING INC	69.41	511100	10SVL602	UNCLOGGED TOILET IN GUARD SHACK	JAN-2010
SPRINGFIELD PLUMBING INC	69.41	511100	09SV540	SINK IN JANITORIAL CLOSET LEAKING	APR-2009
SPRINGFIELD PLUMBING INC	69.41	511100	09SV542	UNCLOGGED LAVATORY SINK	JUL-2009
SPRINGFIELD PLUMBING INC	125.00	512100	09SV564	UNCLOGGED FLOOR DRAINS & WORKED ON SHOWER VALVES	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SPRINGFIELD PLUMBING INC	125.41	512017	09SV570	REPAIR BROKEN FLANGE UNDER FLOOR & REPAIR WORK IN THE GUARD SHACK	DEC-2009
SPRINGFIELD PLUMBING INC	138.82	511100	09SV555	LABOR TO REPLACE TOILET TANK IN THE CONTROL ROOM'S BATHROOM	MAR-2009
SPRINGFIELD PLUMBING INC	138.82	512017	09SV560	REPAIR TOILET IN SLUDGE FIELD BLDG	MAY-2009
SPRINGFIELD PLUMBING INC	145.60	512100	09SV571	FIXED & UNSTOPPED TOILETS IN THE PLANTS RESTROOMS AND UNSTOPPED URINAL	DEC-2009
SPRINGFIELD PLUMBING INC	148.00	511100	09SV552	LABOR TO REPAIR STORM DRAINS	AUG-2009
SPRINGFIELD PLUMBING INC	208.23	511100	09SV543	UNCLOGGED FLOOR DRAIN & UNCLOGGED MAIN SEWER LINE	APR-2009
SPRINGFIELD PLUMBING INC	223.41	512017	09SV567	INSTALL NEW TOILET IN THE GOOKFIELD RESTROOM	DEC-2009
SPRINGFIELD PLUMBING INC	263.00	511100	09SV533	INSTALL 1 8X8 ACCESS PANEL & CLEANOUT TEE	MAR-2009
SPRINGFIELD PLUMBING INC	334.80	594002	1193020	LABOR	JUN-2009
SPRINGFIELD PLUMBING INC	347.05	511100	10SVL603	VARIOUS PLUMBING REPAIR WORK AT CR	APR-2010
SPRINGFIELD PLUMBING INC	347.05	511100	09SV552	LABOR TO REPAIR STORM DRAINS	AUG-2009
SPRINGFIELD PLUMBING INC	380.01	511100	09SV555	LABOR TO REPLACE TOILET TANK IN THE CONTROL ROOM'S BATHROOM	MAR-2009
SPRINGFIELD PLUMBING INC	397.50	512017	09SV567	INSTALL NEW TOILET IN THE GOOKFIELD RESTROOM	DEC-2009
SPRINGFIELD PLUMBING INC	438.35	511100	09SV558	REPAIR COMMERCIAL LAB SINK IN 2ND FLOOR LAB	MAY-2009
SPRINGFIELD PLUMBING INC	452.05	512100	09SV571	FIXED & UNSTOPPED TOILETS IN THE PLANTS RESTROOMS AND UNSTOPPED URINAL	DEC-2009
SPRINGFIELD PLUMBING INC	573.87	511100	09SV550	REMOVE, CLEAN & REPLACE EJECTOR PUMP	MAR-2009
SPRINGFIELD PLUMBING INC	584.46	512100	09SV564	UNCLOGGED FLOOR DRAINS & WORKED ON SHOWER VALVES	DEC-2009
SPRINGFIELD PLUMBING INC	645.00	511100	09SV572	STOPPAGE IN MAIN SEWER LINES & REPLACE & CLEAN	DEC-2009
SPRINGFIELD PLUMBING INC	664.05	511100	09SV558	REPAIR COMMERCIAL LAB SINK IN 2ND FLOOR LAB	MAY-2009
SPRINGFIELD PLUMBING INC	918.00	511100	09SV572	STOPPAGE IN MAIN SEWER LINES & REPLACE & CLEAN	DEC-2009
SPRINGFIELD PLUMBING INC	1,446.62	511100	10SVL600	REPLACED BALL VALVES & BAD PIPE FOR WATER HEATERS	JAN-2010
SPRINGFIELD PLUMBING INC	2,365.42	511100	10SVL600	REPLACED BALL VALVES & BAD PIPE FOR WATER HEATERS	JAN-2010
SPRINTRETAIL#300#436015	104.94	588100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
SPX FLOW TECHNOLOGY	800.00	512015	90402442	Field Patch Kit for Above	NOV-2010
SPX FLOW TECHNOLOGY	16,774.00	512015	90402442	Complete A310 impeller Blade Assembly	NOV-2010
SPX FLOW TECHNOLOGY	28,500.00	512005	90432057	Refurbish Spare Reaction Tank Agitator	JAN-2011
SQUARE D CO	600.00	592100	2769545801	Investigate damaged transformer and make recommendation for repair or replace	NOV-2009
SQUARE D CO	2,400.00	592100	2679545501	Labor	JUN-2009
STACK, HAL	1,396.32	923900	STACKH121509	TRAINING	DEC-2009
STANDARD AND POORS	30,500.00	921003	10237976	5750200000	APR-2010
STANDARD AND POORS	37,200.00	921003	10214943	Credit Analysis	AUG-2009
STANDARD LABORATORIES INC	537.13	501091	753597	COAL ANALYSIS/inv 753597 4/30/10	MAY-2010
STANDARD LABORATORIES INC	2,182.95	501090	752183	COAL ANALYSIS	OCT-2009
STANDARD LABORATORIES INC	2,199.70	501090	753470	COAL ANALYSIS/inv 753470 3/31/10	APR-2010
STANDARD LABORATORIES INC	2,358.30	501091	753757	COAL ANALYSIS/inv 75357 6/30/10	JUL-2010
STANDARD LABORATORIES INC	2,508.52	501090	753849	COAL ANALYSIS/inv 753849 7/31/10	AUG-2010
STANDARD LABORATORIES INC	2,997.33	501090	752757	COAL ANALYSIS	JUL-2009
STANDARD LABORATORIES INC	3,536.05	501090	752522	COAL ANALYSIS	OCT-2009
STANDARD LABORATORIES INC	4,664.80	501090	752684	COAL ANALYSIS	MAY-2009
STANDARD LABORATORIES INC	5,484.36	501090	753989	COAL ANALYSIS/inv 753989 8/31/10	SEP-2010
STANDARD LABORATORIES INC	5,995.78	501090	753677	COAL ANALYSIS/inv 753677 5/31/10	JUL-2010
STANDARD LABORATORIES INC	6,691.44	501090	752842	COAL ANALYSIS	JUN-2009
STANDARD LABORATORIES INC	7,104.30	501090	752379	COAL ANALYSIS	OCT-2009
STANDARD LABORATORIES INC	7,836.86	501090	753224	COAL ANALYSIS/inv 753224 12/31/09	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
STANDARD LABORATORIES INC	7,968.45	501090	752095	COAL ANALYSIS	AUG-2009
STANDARD LABORATORIES INC	8,537.76	501090	753597	COAL ANALYSIS/inv 753597 4/30/10	MAY-2010
STANDARD LABORATORIES INC	8,600.55	501090	752287	COAL ANALYSIS	OCT-2009
STANDARD LABORATORIES INC	8,679.44	501090	753757	COAL ANALYSIS/inv 75357 6/30/10	JUL-2010
STANDARD LABORATORIES INC	8,870.25	501090	752454	COAL ANALYSIS	OCT-2009
STANDARD LABORATORIES INC	9,896.88	501090	754520	COAL ANALYSIS/inv 754520 dated 2/28/11	MAR-2011
STANDARD LABORATORIES INC	10,314.40	501090	753392	COAL ANALYSIS/inv 753392 2/26/10	MAR-2010
STANDARD LABORATORIES INC	11,053.84	501090	754192	COAL ANALYSIS/inv 754192 11/29/10	DEC-2010
STANDARD LABORATORIES INC	13,434.05	501090	752595	COAL ANALYSIS	OCT-2009
STANDARD LABORATORIES INC	15,640.50	501090	753058	COAL ANALYSIS/inv 753058 dated 10/31/09	NOV-2009
STANLEY SCHULTZE CO INC	40.00	511100	54727	WEATHER SWEEP 36"	FEB-2011
STANLEY SCHULTZE CO INC	65.44	921004	47062	Security Door Service at LGEB	MAR-2009
STANLEY SCHULTZE CO INC	86.00	511100	54727	KAWNEER 9' ASTRICAIIL ADJUSTABLE	FEB-2011
STANLEY SCHULTZE CO INC	187.39	921004	090752	Henderson Electrical Service at E.ON U.S. Center	JAN-2009
STANLEY SCHULTZE CO INC	187.45	921004	46865	Security Door Service at LGEB	FEB-2009
STANLEY SCHULTZE CO INC	200.20	921004	55032	STANLEY SCHULTZE DOOR REPAIRS AT LG&E CENTER	MAR-2011
STANLEY SCHULTZE CO INC	202.50	921004	51584	Security Door Service at LGEB as needed-Lydia White-djw - This line will replace line 2	JUL-2010
STANLEY SCHULTZE CO INC	206.18	921004	51573	Security Door Service at LGEB as needed-Lydia White-djw - This line will replace line 2	MAY-2010
STANLEY SCHULTZE CO INC	224.99	921004	54415	Security Door Service at LGEB as needed-Lydia White-djw - This line will replace line 2	NOV-2010
STANLEY SCHULTZE CO INC	315.00	921004	51583	Security Door Service at LGEB as needed-Lydia White-djw - This line will replace line 2	JUL-2010
STANLEY SCHULTZE CO INC	336.00	511100	54727	4"X4-1/2" BUTT HINGE	FEB-2011
STANLEY SCHULTZE CO INC	340.00	511100	54727	SAM 2 OFF-SET ARM ASSEMBLY	FEB-2011
STANLEY SCHULTZE CO INC	341.57	921004	55182	Security Door Service at LGEB as needed-Lydia White-djw - This line will replace line 2	FEB-2010
STANLEY SCHULTZE CO INC	1,087.31	921004	53821	Security Door Service at LGEB as needed-Lydia White-djw - This line will replace line 2 corrected sales tax gmt	AUG-2010
STANLEY SCHULTZE CO INC	1,140.00	511100	54727	LABOR	FEB-2011
STANLEY SCHULTZE CO INC	1,400.00	511100	54727	KAWNEER HUSKY #3 CLOSER	FEB-2011
STANTEC	87.96	923900	173526046264733	Invoice 173526046.264733 - Preparation for SPCC, GPP and HMPC	APR-2009
STANTEC	224.00	923100	429884	Invoice #429884 - SPCC and BMP Plan Revisions	SEP-2010
STANTEC	448.00	923900	421840	Invoice #421840 - SPCC and BMP Plan Revisions	AUG-2010
STANTEC	504.00	923900	457450	Invoice #457450 - SPCC and BMP Plan Revisions	FEB-2011
STANTEC	784.00	923900	432880	invoice #432880 - SPCC and BMP Plan Revisions	OCT-2010
STANTEC	854.60	923900	462363	Invoice #462363 - SPCC and BMP Plan Revisions	FEB-2011
STANTEC	1,232.01	923900	391590	Invoice #691590 - SPCC and BMP Plan Revisions	APR-2010
STANTEC	1,420.00	514100	444267	CR CONSTRUCTION SUPPORT FOR PERIOD ENDING 10/22/10	NOV-2010
STANTEC	1,958.40	923100	442008	invoice #442008 - SPCC and BMP plan revisions	NOV-2010
STANTEC	2,229.25	514100	373276	CR CONSTRUCTION SUPPORT FOR PERIOD ENDING 12/18/09	DEC-2009
STANTEC	2,241.03	923100	472633	Invoice #472633 - SPCC and BMP Plan Revisions	MAR-2011
STANTEC	4,160.00	923100	401004	invoice #401004 - SPCC and BMP Plan Revisions	MAY-2010
STANTEC	9,539.01	923900	451654	invoice #451654 - SPCC and BMP Plan Revisions	DEC-2010
STANTEC	9,755.00	514100	394545	CR CONSTRUCTION SUPPORT FOR PERIOD ENDING 3/26/10	MAY-2010
STANTEC	10,330.92	923900	372428	Invoice #372428 - reference to Contract No. 40614.	JAN-2010
STANTEC	11,010.54	514100	451436	CR CONSTRUCTION SUPPORT FOR PERIOD ENDING 11/26/10	DEC-2010
STANTEC	12,926.58	514100	402555	CR CONSTRUCTION SUPPORT FOR PERIOD ENDING 4/30/10	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
STAPLES TECHNOLOGY SOLUTIONS	338.74	921903	NU8745	Onsite installation of above locks for the 3 Gemtrac units (P/N: INSTALL)	JAN-2011
STAPLES00115212#592900	17.26	877100	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
STAPLES00115212#592900	79.87	877100	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
STEBBINS ENGINEERING AND MFG CO	14,768.88	512005	90683	90683 - MC 2 Outage Support Work (T. Hornback)	JAN-2010
STEBBINS ENGINEERING AND MFG CO	20,146.98	512005	90683	90683 - MC 2 Outage Support Work (T. Hornback)	JAN-2010
STERLING COMMERCE INC	714.40	923900	9061469	EDI monthly maintenance lease payment	OCT-2010
STERLING COMMERCE INC	714.40	923900	9061705	EDI monthly maintenance lease payment	NOV-2010
STERLING COMMERCE INC	714.40	923900	9061938	EDI monthly maintenance lease payment	DEC-2010
STERLING COMMERCE INC	714.40	923900	9062167	EDI monthly maintenance lease payment	JAN-2011
STERLING COMMERCE INC	714.40	923900	9062397	EDI monthly maintenance lease payment	FEB-2011
STERLING COMMERCE INC	714.40	923900	9062626	EDI monthly maintenance lease payment	MAR-2011
STERLING COMMERCE INC	723.27	923900	9059307	EDI monthly maintenance lease payment	JAN-2010
STERLING COMMERCE INC	724.00	512100	6778	6778 - MC UNIT 2 CLEAN STEAM COILS	MAY-2009
STERLING COMMERCE INC	724.69	923900	9056550	EDI monthly maintenance lease payment	SEP-2009
STERLING COMMERCE INC	725.00	923900	9059062	EDI monthly maintenance lease payment	DEC-2009
STERLING COMMERCE INC	725.29	923900	9056801	EDI monthly maintenance lease payment	OCT-2009
STERLING COMMERCE INC	726.27	923900	9059798	EDI monthly maintenance lease payment	MAR-2010
STERLING COMMERCE INC	726.86	923900	9059552	EDI monthly maintenance lease payment	FEB-2010
STERLING COMMERCE INC	727.61	923900	9061234	EDI monthly maintenance lease payment	SEP-2010
STERLING COMMERCE INC	728.83	923900	9058319	EDI monthly maintenance lease payment	APR-2009
STERLING COMMERCE INC	729.16	923900	9057055	EDI monthly maintenance lease payment	APR-2009
STERLING COMMERCE INC	729.36	923900	9056033	EDI monthly maintenance lease payment	JUL-2009
STERLING COMMERCE INC	730.23	923900	9057815	EDI monthly maintenance lease payment	FEB-2009
STERLING COMMERCE INC	730.33	923900	9055772	EDI monthly maintenance lease payment	JUN-2009
STERLING COMMERCE INC	731.93	923900	9060764	EDI monthly maintenance lease payment	JUL-2010
STERLING COMMERCE INC	731.99	923900	9056293	EDI monthly maintenance lease payment	AUG-2009
STERLING COMMERCE INC	732.32	923900	9060523	EDI monthly maintenance lease payment	JUN-2010
STERLING COMMERCE INC	733.00	923900	9060284	EDI monthly maintenance lease payment	MAY-2010
STERLING COMMERCE INC	734.29	923900	9061000	EDI monthly maintenance lease payment	AUG-2010
STERLING COMMERCE INC	737.46	923900	9058815	EDI monthly maintenance lease payment	DEC-2009
STERLING COMMERCE INC	738.09	923900	9060042	EDI monthly maintenance lease payment	APR-2010
STERLINGHEATING&AIR#107838	1,250.00	908005	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
STEVEN L PAALZ PLUMBING	1,783.06	876100	09102	Meter loop modification at Louisville International Airport	JAN-2009
STEVES TOWER SERVICE INC	95.58	935391	752283	Misc materials	MAR-2010
STEVES TOWER SERVICE INC	256.14	935391	483564	Tower Service Inc for labor to relamp the Est Srv Cnt	JUL-2009
STEVES TOWER SERVICE INC	341.18	935391	115506	Invoice # 115506 to pay for labor to relamp Magnolia Site	MAR-2009
STEVES TOWER SERVICE INC	353.58	935391	752298	To pay Inovice 752298 for labor to relamp markers at Cane Run Tower Site	MAY-2010
STEVES TOWER SERVICE INC	493.42	935391	115515	To pay Invoice 115515 labor to relamp Middletown sit and troubleshoot photo cell	MAR-2009
STEVES TOWER SERVICE INC	514.33	935391	483598	Labor to re-attach unsecured microwave line at Pine Mtn. site	SEP-2009
STEVES TOWER SERVICE INC	627.30	935391	352736	To pay statement 352736 for labor to relamp the top strobe fixture @ the Cane Run Site-damaged by lightning	DEC-2010
STEVES TOWER SERVICE INC	640.35	921903	473544	Confirming work to align feedhorns of HP antennas at Beech Grove	JUN-2009
STEVES TOWER SERVICE INC	681.52	935391	352696	Kessinger Tower - troubleshoot tower light issue and re-lamp tower.	AUG-2010
STEVES TOWER SERVICE INC	681.52	935391	760170	Booger Mountain: Replace grounding due to vandalism.	MAR-2011
STEVES TOWER SERVICE INC	1,070.96	935391	352697	Dix Dam Tower - troubleshoot tower light issue and re-lamp tower.	AUG-2010
STEVES TOWER SERVICE INC	1,141.98	935391	352676	Middlesboro Tower - troubleshoot tower light issue and replace expected bad components	JUN-2010
STEVES TOWER SERVICE INC	1,217.00	935391	760165	Skinnersburg: Tower Inspection	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
STEVES TOWER SERVICE INC	1,218.50	935391	752283	Labor to replace broken antenna bracket, remount antenna and test feedline and antenna.	MAR-2010
STEVES TOWER SERVICE INC	1,238.45	935391	352749	Booger Mountain: Replace grounding due to vandalism.	FEB-2011
STEVES TOWER SERVICE INC	1,240.97	921903	352750	To pay statement 352750 for repairing the antenna system at Garrison Ln	FEB-2011
STEVES TOWER SERVICE INC	1,251.47	935391	352740	To pay statement 352740 for troubleshoot/repair/replace a bad antenna on the Magnolia radio repeater	DEC-2010
STEVES TOWER SERVICE INC	1,364.72	935391	030310	Labor to troubleshoot, find problem, and replace 7/8" line for Ballardsville to Bedford Gas MW hop.	MAR-2010
STEVES TOWER SERVICE INC	1,462.20	935391	752260	Labor to troubleshoot air leak in microwave antennas system and replace EW63 feedline.	MAR-2010
STEVES TOWER SERVICE INC	1,499.34	935391	352705	Beech Grove - replace MW dish shroud.	SEP-2010
STEVES TOWER SERVICE INC	1,559.68	935391	752266	Labor to install new Omni antenna and feedline for GE MDS Transnet 900 master radio at Skinnersburg. Also verify secure old feedlines.	FEB-2010
STEVES TOWER SERVICE INC	1,665.05	935391	760165	Skinnersburg: Safety Climb system, lightning rod replacement	MAR-2011
STEVES TOWER SERVICE INC	1,780.19	935391	752259	Misc materials	FEB-2010
STEVES TOWER SERVICE INC	2,040.39	935391	352671	Middlesboro Tower Inspection and Re-lamp	JUN-2010
STEVES TOWER SERVICE INC	2,354.14	935391	752259	Labor to troubleshoot air leak in microwave antennas system and replace EW63 feedline.	FEB-2010
STEVES TOWER SERVICE INC	2,375.83	935391	752282	Ghent Stack DB408 LMR antenna replacement, cable termination and paint all stack hardware with protective coating as required.	MAR-2010
STEVES TOWER SERVICE INC	3,220.00	512100	20090430	20090430 - MC UNIT 3 OUTLET	APR-2009
STEVES TOWER SERVICE INC	3,220.00	580100	483597	LABOR TO ALIGN PATH, AND INSTALL 2 NEW STIFF ARMS ON THE REFLECTOR LOCATED ON THE SMOKE STACK AT TRIMBLE COUNTY POWER PLANT FOR EOC TO TC MICROWAVE PATH THAT WAS DAMAGED IN RECENT ICE/WIND STORM.	MAR-2009
STEVES TOWER SERVICE INC	3,311.00	580100	592863	To pay Invoice #592863 - for replacing feed horn guy cables at Trimble power plant	FEB-2009
STEVES TOWER SERVICE INC	3,360.00	580100	483586	LABOR TO TROUBLESHOOT MICROWAVE PATH FROM EAST OPERATION CENTER TO TRIMBLE COUNTY POWER PLANT.	AUG-2009
STEVES TOWER SERVICE INC	4,381.20	935391	352698	Inspect telecom equipment on 3 stacks. Brown, Mill Creek, and Trimble County.	AUG-2010
STEVES TOWER SERVICE INC	5,410.14	935391	752288	Labor to replace stiff arm at Ghent stack reflector	MAY-2010
STEVES TOWER SERVICE INC	6,915.78	935391	483601	Contract labor	OCT-2009
STEWART INDUSTRIAL COATINGS LLC	5,170.00	834100	090907	DRY ICE BLASTING OF #6 ENGINE & COMPRESSOR TO INCLUDE SPOT PRIME AND APPLY FULL FINISH COAT.	SEP-2009
STEWART INDUSTRIAL COATINGS LLC	13,100.00	834100	090907	OUTSIDE PRESSURE WASHING AND PAINTING OF THE EXTERIOR OF THE MAGNOLIA COMPRESSOR BUILDING TO INCLUDE SPHERES AND ASSOCIATED PIPING ADJACENT TO THE SPHERES. TO CAPTURE PAINT CHIPS, SPOT PRIME AND APPLY FINISH COAT.	JUN-2009
STOCK EQUIPMENT CO INC	100.00	512100	AFS097529	LABOR-For repair of one circuit board (P/N 1D-21232)	NOV-2009
STOCK EQUIPMENT CO INC	28,459.19	512100	ASP111757	STOCK FEEDER EQUIPMENT PERFORM CHAIN TESTING	MAR-2011
STOLL CONSTRUCTION AND PAVING CO INC	42.70	874005	4853	Payments for Asphalt and Concrete Restoration; Invoice #4853	NOV-2010
STOLL CONSTRUCTION AND PAVING CO INC	49.11	880100	4802	Stoll inv# 4802. Labor, equipment, & materials necessary to excavate & pour concrete sidewalks,	JUN-2010
STOLL CONSTRUCTION AND PAVING CO INC	55.47	580100	4681	Labor, equipment & materials to excavate & pour concrete sidewalks, base & wheel chair ramps pave w/asphalt.	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
STOLL CONSTRUCTION AND PAVING CO INC	67.64	594002	4681	Labor, equipment & materials to excavate & pour concrete sidewalks, base & wheel chair ramps pave w/asphalt.	MAR-2009
STOLL CONSTRUCTION AND PAVING CO INC	74.36	887100	4860	LABOR, EQUIPMENT & MATERIALS EXCAVATE & POUR CONCRETE SIDEWALKS.	DEC-2010
STOLL CONSTRUCTION AND PAVING CO INC	84.44	880100	4760	Labor, equipment for concrete sidewalks, pave cuts with asphalt	DEC-2009
STOLL CONSTRUCTION AND PAVING CO INC	87.54	874007	4711	Labor, eqiupment, material	JUL-2009
STOLL CONSTRUCTION AND PAVING CO INC	115.97	887100	4819	Pay stoll inv fro labor,equipment & material necessary to excavate & pour concrete sidewalks	JUL-2010
STOLL CONSTRUCTION AND PAVING CO INC	153.00	887100	4718	Labor, eqiupment to excavate and pour concrete sidewalks	AUG-2009
STOLL CONSTRUCTION AND PAVING CO INC	166.03	892100	4749	Concrete for sidewalks and pavement cuts	NOV-2009
STOLL CONSTRUCTION AND PAVING CO INC	166.03	892100	4767	Pay inv to cover labor, equipment & materials to excavate & pour sidewalst, base & wheel chair ramps	FEB-2010
STOLL CONSTRUCTION AND PAVING CO INC	166.03	874007	4699	Labor,equip.,& materials to excavate & pour concrete sidewalks, base & wheel chair ramps & pave with asphalt	APR-2009
STOLL CONSTRUCTION AND PAVING CO INC	166.03	887100	4735	Labor, equipment and materials	SEP-2009
STOLL CONSTRUCTION AND PAVING CO INC	166.03	892100	4735	Labor, equipment and materials	SEP-2009
STOLL CONSTRUCTION AND PAVING CO INC	171.01	892100	4847	Pay inv for labor, equipment & materials necessary to excavate & pour concrete sidewalks	OCT-2010
STOLL CONSTRUCTION AND PAVING CO INC	176.57	880100	4811	Stoll inv labor, equipment, & materials to excavate & pour concrete sidwealks, base & wheel chair ramps & pave with asphalt.	JUN-2010
STOLL CONSTRUCTION AND PAVING CO INC	215.11	880100	4749	Concrete for sidewalks and pavement cuts	NOV-2009
STOLL CONSTRUCTION AND PAVING CO INC	215.11	892100	4749	Concrete for sidewalks and pavement cuts	NOV-2009
STOLL CONSTRUCTION AND PAVING CO INC	215.11	887100	4779	Labor, equipment to pour pave cuts with asphalt	FEB-2010
STOLL CONSTRUCTION AND PAVING CO INC	215.11	887100	4779	Labor, equipment to pour pave cuts with asphalt	FEB-2010
STOLL CONSTRUCTION AND PAVING CO INC	215.11	594002	4661	Pay inv# 4661; labor, & materials, concrete sidewalks, bse & wheel chair ramps & pave cuts with asphalt	JAN-2009
STOLL CONSTRUCTION AND PAVING CO INC	215.11	593001	4703	4x6 Concrete work during storm @ 2304 Darrell Drive	JUL-2009
STOLL CONSTRUCTION AND PAVING CO INC	215.11	880100	4718	Labor, eqiupment to excavate and pour concrete sidewalks	AUG-2009
STOLL CONSTRUCTION AND PAVING CO INC	215.11	879100	4735	Labor, equipment and materials	SEP-2009
STOLL CONSTRUCTION AND PAVING CO INC	215.11	887100	4735	Labor, equipment and materials	SEP-2009
STOLL CONSTRUCTION AND PAVING CO INC	220.16	874001	4699	Labor,equip.,& materials to excavate & pour concrete sidewalks, base & wheel chair ramps & pave with asphalt	APR-2009
STOLL CONSTRUCTION AND PAVING CO INC	221.56	887100	4819	Pay stoll inv fro labor,equipment & material necessary to excavate & pour concrete sidewalks	JUL-2010
STOLL CONSTRUCTION AND PAVING CO INC	221.56	892100	4839	Pay Stoll inv: labor, equipment & materials necesary to excavate & pour concrete sidewalks, base and wheel chair ramps & pave cuts with asphalt	SEP-2010
STOLL CONSTRUCTION AND PAVING CO INC	221.56	880100	4872	Labor, equipment & materials to excavate & pour concrete sidewalks, base & ramps & pave cuts with asphalt	DEC-2010
STOLL CONSTRUCTION AND PAVING CO INC	221.56	887100	4860	LABOR, EQUIPMENT & MATERIALS EXCAVATE & POUR CONCRETE SIDEWALKS.	DEC-2010
STOLL CONSTRUCTION AND PAVING CO INC	221.56	892100	4860	LABOR, EQUIPMENT & MATERIALS EXCAVATE & POUR CONCRETE SIDEWALKS.	DEC-2010
STOLL CONSTRUCTION AND PAVING CO INC	221.56	892100	4860	LABOR, EQUIPMENT & MATERIALS EXCAVATE & POUR CONCRETE SIDEWALKS.	DEC-2010
STOLL CONSTRUCTION AND PAVING CO INC	221.56	892100	4880	Labor, equipment and materials for concrete sidewalks and pave cuts in asphalt	JAN-2011
STOLL CONSTRUCTION AND PAVING CO INC	221.56	887100	4900	Labor, eqiupment and material necessary to pour concrete sidewalks and pave cuts with asphalt	MAR-2011
STOLL CONSTRUCTION AND PAVING CO INC	225.00	506100	01938580	* BAPTIST COMM BILLING 7 #845077	MAR-2009
STOLL CONSTRUCTION AND PAVING CO INC	226.10	921004	00425134	Plant service at E.ON U.S. Center	JAN-2009
STOLL CONSTRUCTION AND PAVING CO INC	227.32	887100	4714	Labor charges for construction & paving; Invoice #4714	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
STOLL CONSTRUCTION AND PAVING CO INC	230.00	512005	10250109706010509	0143202IN - MC REPAIR UNT 3B1 INLET JOINT	APR-2009
STOLL CONSTRUCTION AND PAVING CO INC	232.50	586100	91143	INV#1348492 - CURL OVHD METER WORK	APR-2009
STOLL CONSTRUCTION AND PAVING CO INC	240.00	513100	8139	20090458 - MC UNIT 3	OCT-2009
STOLL CONSTRUCTION AND PAVING CO INC	250.00	818100	SLS000101069	Lab Services, dollar based	APR-2009
STOLL CONSTRUCTION AND PAVING CO INC	257.46	887100	4811	Stoll inv labor, equipment, & materials to excavate & pour concrete sidwealks, base & wheel chair ramps & pave with asphalt.	JUN-2010
STOLL CONSTRUCTION AND PAVING CO INC	257.93	887100	4872	Labor, equipment & materials to excavate & pour concrete sidewalks, base & ramps & pave cuts with asphalt	DEC-2010
STOLL CONSTRUCTION AND PAVING CO INC	265.14	874001	4829	Pay inv# 4829	AUG-2010
STOLL CONSTRUCTION AND PAVING CO INC	267.46	879100	4638	labor, equip & materials for concrete sidewalks, base & wheel chair ramps	MAY-2009
STOLL CONSTRUCTION AND PAVING CO INC	279.03	874007	4645	Labor charges for construction & paving; Invoice #4645	MAY-2009
STOLL CONSTRUCTION AND PAVING CO INC	279.03	874001	4735	Labor, equipment and materials	SEP-2009
STOLL CONSTRUCTION AND PAVING CO INC	279.03	887100	4765	TO PAY STOLL INVOICE # 4765 REFERENCE CONTRACT # 743143	DEC-2009
STOLL CONSTRUCTION AND PAVING CO INC	279.03	887100	4767	Pay inv to cover labor, equipment & materials to excavate & pour sidewalst, base & wheel chair ramps	FEB-2010
STOLL CONSTRUCTION AND PAVING CO INC	279.03	892100	4786	Labor, eqiupment and materials to pour sidewalks & pave cuts	MAR-2010
STOLL CONSTRUCTION AND PAVING CO INC	284.91	880100	4795	Labor, eqiupment to pour pave cuts, asphalt	APR-2010
STOLL CONSTRUCTION AND PAVING CO INC	287.40	892100	4880	Labor, equipment and materials for concrete sidewalks and pave cuts in asphalt	JAN-2011
STOLL CONSTRUCTION AND PAVING CO INC	287.40	879100	4900	Labor, eqiupment and material necessary to pour concrete sidewalks and pave cuts with asphalt	MAR-2011
STOLL CONSTRUCTION AND PAVING CO INC	293.36	879100	4890	Labor, equipment and material to pour concrete sidewalks and pave cuts with asphalt.	FEB-2011
STOLL CONSTRUCTION AND PAVING CO INC	324.00	506100	6819	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 5 OVERFLOW LINE	OCT-2009
STOLL CONSTRUCTION AND PAVING CO INC	324.00	506100	6823	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 5 OVERFLOW LINE	OCT-2009
STOLL CONSTRUCTION AND PAVING CO INC	324.00	506100	6741	NON RES-LABOR & EQUIPMENT TO CLEAN UNIT 5 REACTION TANK	SEP-2009
STOLL CONSTRUCTION AND PAVING CO INC	324.00	512100	6778	6778 - MC UNIT 2 CLEAN STEAM COILS	SEP-2009
STOLL CONSTRUCTION AND PAVING CO INC	324.00	506100	6780	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 5 REACTION TANK BLEED LINE TO THICKNER	SEP-2009
STOLL CONSTRUCTION AND PAVING CO INC	335.23	874005	4690	Paving and concrete repairs required for Stopbox	MAR-2009
STOLL CONSTRUCTION AND PAVING CO INC	337.03	887100	4867	Pay inv# 4867	DEC-2010
STOLL CONSTRUCTION AND PAVING CO INC	337.80	874005	4726	Paving and concrete repairs required for Stopbox	SEP-2009
STOLL CONSTRUCTION AND PAVING CO INC	341.64	887100	4823	Labor charges for construction & paving; Invoice #4823	JUL-2010
STOLL CONSTRUCTION AND PAVING CO INC	350.00	501200	3515	61452 - MC TEST/CAL. 3 SCALES	MAY-2009
STOLL CONSTRUCTION AND PAVING CO INC	357.17	863100	4808	Labor charges for construction & paving; Invoice #'s 4808 & 4809	JUN-2010
STOLL CONSTRUCTION AND PAVING CO INC	362.07	879100	4678	Labor, equipment and materials	MAR-2009
STOLL CONSTRUCTION AND PAVING CO INC	376.39	863100	4809	Labor charges for construction & paving; Invoice #'s 4808 & 4809	JUN-2010
STOLL CONSTRUCTION AND PAVING CO INC	376.39	863100	4808	Labor charges for construction & paving; Invoice #'s 4808 & 4809	JUN-2010
STOLL CONSTRUCTION AND PAVING CO INC	377.16	887100	4829	Pay inv# 4829	AUG-2010
STOLL CONSTRUCTION AND PAVING CO INC	379.58	887100	4788	Labor charges for construction & paving; Invoice #743143; Invoice #4788	MAR-2010
STOLL CONSTRUCTION AND PAVING CO INC	384.56	892100	4760	Labor, equipment for concrete sidewalks, pave cuts with asphalt	DEC-2009
STOLL CONSTRUCTION AND PAVING CO INC	386.09	887100	4843	Payments for Asphalt and Concrete Restoration (Corrosion); Invoice #4843	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
STOLL CONSTRUCTION AND PAVING CO INC	390.72	892100	4724	TO PAY STOLL INVOICE # 4724 PLEASE REF. CONTRACT # 743143	AUG-2009
STOLL CONSTRUCTION AND PAVING CO INC	396.65	863100	4809	Labor charges for construction & paving; Invoice #'s 4808 & 4809	JUN-2010
STOLL CONSTRUCTION AND PAVING CO INC	401.06	887100	4872	Labor, equipment & materials to excavate & pour concrete sidewalks, base & ramps & pave cuts with asphalt	DEC-2010
STOLL CONSTRUCTION AND PAVING CO INC	430.22	879100	4767	Pay inv to cover labor, equipment & materials to excavate & pour sidewalst, base & wheel chair ramps	FEB-2010
STOLL CONSTRUCTION AND PAVING CO INC	454.89	892100	4630	invoice 4630, historic sidewalk restoration	MAY-2009
STOLL CONSTRUCTION AND PAVING CO INC	455.57	887100	4749	Concrete for sidewalks and pavement cuts	NOV-2009
STOLL CONSTRUCTION AND PAVING CO INC	459.84	887100	4781	Labor charges for construction and paving; Invoice #4781	FEB-2010
STOLL CONSTRUCTION AND PAVING CO INC	481.14	874006	4692	Labor, equipment to pour concrete sidewalks, pave cuts, asphalt	APR-2009
STOLL CONSTRUCTION AND PAVING CO INC	482.66	887100	4806	Labor charges for construction & paving; Invoice #4806	MAY-2010
STOLL CONSTRUCTION AND PAVING CO INC	490.24	887100	4814	Labor charges for construction & paving (corrosion); Invoice #4814	JUN-2010
STOLL CONSTRUCTION AND PAVING CO INC	490.58	887100	4767	Pay inv to cover labor, equipment & materials to excavate & pour sidewalst, base & wheel chair ramps	FEB-2010
STOLL CONSTRUCTION AND PAVING CO INC	494.14	880100	4779	Labor, equipment to pour pave cuts with asphalt	FEB-2010
STOLL CONSTRUCTION AND PAVING CO INC	496.18	880100	4802	Stoll inv# 4802. Labor, equipment, & materials necessary to excavate & pour concrete sidewalks,	JUN-2010
STOLL CONSTRUCTION AND PAVING CO INC	508.96	892100	4872	Labor, equipment & materials to excavate & pour concrete sidewalks, base & ramps & pave cuts with asphalt	DEC-2010
STOLL CONSTRUCTION AND PAVING CO INC	514.92	892100	4890	Labor, equipment and material to pour concrete sidewalks and pave cuts with asphalt.	FEB-2011
STOLL CONSTRUCTION AND PAVING CO INC	534.76	887100	4819	Pay stoll inv fro labor,equipment & material necessary to excavate & pour concrete sidewalks	JUL-2010
STOLL CONSTRUCTION AND PAVING CO INC	541.68	879100	4802	Stoll inv# 4802. Labor, equipment, & materials necessary to excavate & pour concrete sidewalks,	JUN-2010
STOLL CONSTRUCTION AND PAVING CO INC	547.92	874001	4678	Labor, equipment and materials	MAR-2009
STOLL CONSTRUCTION AND PAVING CO INC	551.21	874005	4639	Paving and concrete repairs required for Stopbox	OCT-2009
STOLL CONSTRUCTION AND PAVING CO INC	557.04	863100	4875	TO PAY STOLL INVOICE # 4875 PLEASE REF. CPA # 743143	DEC-2010
STOLL CONSTRUCTION AND PAVING CO INC	574.80	892100	4839	Pay Stoll inv: labor, equipment & materials necesary to excavate & pour concrete sidewalks, base and wheel chair ramps & pave cuts with asphalt	SEP-2010
STOLL CONSTRUCTION AND PAVING CO INC	574.80	892100	4890	Labor, equipment and material to pour concrete sidewalks and pave cuts with asphalt.	FEB-2011
STOLL CONSTRUCTION AND PAVING CO INC	578.00	887100	4670	Labor charges for construction & paving; Invoice #4670	MAY-2009
STOLL CONSTRUCTION AND PAVING CO INC	578.17	887100	4816	TO PAY STOLL INVOICE # 4816. PLEASE REF. CPA 514371	JUL-2010
STOLL CONSTRUCTION AND PAVING CO INC	590.76	887100	204402	Labor, equipment and materials	MAY-2009
STOLL CONSTRUCTION AND PAVING CO INC	611.09	892100	4802	Stoll inv# 4802. Labor, equipment, & materials necessary to excavate & pour concrete sidewalks,	JUN-2010
STOLL CONSTRUCTION AND PAVING CO INC	629.91	892100	4894	Backfill sink hole with dence grade aggregate, pour concrete 8" thickness and back fill with dirt	MAR-2011
STOLL CONSTRUCTION AND PAVING CO INC	635.26	863100	4766	Labor charges for construction & paving; Invoice #4766	DEC-2009
STOLL CONSTRUCTION AND PAVING CO INC	639.62	879100	4664	labor, equip., material, excavate & pour concrete sidewalks, base & wheel chair ramps to pave cust with asphalt	MAR-2009
STOLL CONSTRUCTION AND PAVING CO INC	671.20	879100	4816	TO PAY STOLL INVOICE # 4816. PLEASE REF. CPA 514371	JUL-2010
STOLL CONSTRUCTION AND PAVING CO INC	672.11	892100	4671	1604 Story Ave.	FEB-2009
STOLL CONSTRUCTION AND PAVING CO INC	675.97	879100	4795	Labor, eqiupment to pour pave cuts, asphalt	APR-2010
STOLL CONSTRUCTION AND PAVING CO INC	689.32	887100	4819	Pay stoll inv fro labor,equipment & material necessary to excavate & pour concrete sidewalks	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
STOLL CONSTRUCTION AND PAVING CO INC	696.06	887100	4847	Pay inv for labor, equipment & materials necessary to excavate & pour concrete sidewalks	OCT-2010
STOLL CONSTRUCTION AND PAVING CO INC	703.17	887100	4702	Labor charges for construction & paving; Invoice #4702	JUN-2009
STOLL CONSTRUCTION AND PAVING CO INC	711.44	874001	4847	Pay inv for labor, equipment & materials necessary to excavate & pour concrete sidewalks	OCT-2010
STOLL CONSTRUCTION AND PAVING CO INC	723.14	880100	4847	Pay inv for labor, equipment & materials necessary to excavate & pour concrete sidewalks	OCT-2010
STOLL CONSTRUCTION AND PAVING CO INC	740.27	892100	4811	Stoll inv labor, equipment, & materials to excavate & pour concrete sidwealks, base & wheel chair ramps & pave with asphalt.	JUN-2010
STOLL CONSTRUCTION AND PAVING CO INC	767.85	892100	4725	Pay stoll inv# 4725 labor,equipment, & materials for 1401 Story Ave	AUG-2009
STOLL CONSTRUCTION AND PAVING CO INC	775.97	892100	4811	Stoll inv labor, equipment, & materials to excavate & pour concrete sidwealks, base & wheel chair ramps & pave with asphalt.	JUN-2010
STOLL CONSTRUCTION AND PAVING CO INC	776.60	863100	4852	Payments for Asphalt and Concrete Restoration (Pipeline Integrity); Invoice #4852	OCT-2010
STOLL CONSTRUCTION AND PAVING CO INC	793.13	892100	4819	Pay stoll inv fro labor,equipment & material necessary to excavate & pour concrete sidewalks	JUL-2010
STOLL CONSTRUCTION AND PAVING CO INC	805.46	892100	4795	Labor, eqiupment to pour pave cuts, asphalt	APR-2010
STOLL CONSTRUCTION AND PAVING CO INC	834.84	887100	4792	Labor charges for construction & paving (corrosion); Invoice #4792	APR-2010
STOLL CONSTRUCTION AND PAVING CO INC	844.20	874007	4704	Labor charges for construction & paving; Invoice #4704	JUN-2009
STOLL CONSTRUCTION AND PAVING CO INC	847.21	879100	4749	Concrete for sidewalks and pavement cuts	NOV-2009
STOLL CONSTRUCTION AND PAVING CO INC	855.95	903931	90262320	Payment Services, 3rd party	OCT-2009
STOLL CONSTRUCTION AND PAVING CO INC	856.34	887100	4694	Labor charges for construction & paving; Invoice #4694	APR-2009
STOLL CONSTRUCTION AND PAVING CO INC	875.25	892100	4767	Pay inv to cover labor, equipment & materials to excavate & pour sidewalst, base & wheel chair ramps	FEB-2010
STOLL CONSTRUCTION AND PAVING CO INC	901.53	892100	4829	Pay inv# 4829	AUG-2010
STOLL CONSTRUCTION AND PAVING CO INC	911.90	892100	4900	Labor, eqiupment and material necessary to pour concrete sidewalks and pave cuts with asphalt	MAR-2011
STOLL CONSTRUCTION AND PAVING CO INC	954.76	887100	4829	Pay inv# 4829	AUG-2010
STOLL CONSTRUCTION AND PAVING CO INC	955.70	879100	4779	Labor, equipment to pour pave cuts with asphalt	FEB-2010
STOLL CONSTRUCTION AND PAVING CO INC	971.64	874005	4892	Payments for Asphalt and Concrete Restoration (Stopbox); Invoice #4892	FEB-2011
STOLL CONSTRUCTION AND PAVING CO INC	972.79	892100	4760	Labor, equipment for concrete sidewalks, pave cuts with asphalt	DEC-2009
STOLL CONSTRUCTION AND PAVING CO INC	987.98	879100	4811	Stoll inv labor, equipment, & materials to excavate & pour concrete sidwealks, base & wheel chair ramps & pave with asphalt.	JUN-2010
STOLL CONSTRUCTION AND PAVING CO INC	997.17	874001	4749	Concrete for sidewalks and pavement cuts	NOV-2009
STOLL CONSTRUCTION AND PAVING CO INC	999.82	879100	4711	Labor, eqiupment, material	JUL-2009
STOLL CONSTRUCTION AND PAVING CO INC	1,027.96	892100	4779	Labor, equipment to pour pave cuts with asphalt	FEB-2010
STOLL CONSTRUCTION AND PAVING CO INC	1,034.67	874005	4882	Payments for Asphalt and Concrete Restoration; Invoice #'s 4882 & 4883	JAN-2011
STOLL CONSTRUCTION AND PAVING CO INC	1,044.93	892100	4819	Pay stoll inv fro labor,equipment & material necessary to excavate & pour concrete sidewalks	JUL-2010
STOLL CONSTRUCTION AND PAVING CO INC	1,047.41	892100	4711	Labor, eqiupment, material	JUN-2009
STOLL CONSTRUCTION AND PAVING CO INC	1,065.40	887100	4882	Payments for Asphalt and Concrete Restoration; Invoice #'s 4882 & 4883	JAN-2011
STOLL CONSTRUCTION AND PAVING CO INC	1,065.40	874005	4883	Payments for Asphalt and Concrete Restoration; Invoice #'s 4882 & 4883	JAN-2011
STOLL CONSTRUCTION AND PAVING CO INC	1,067.66	887100	4753	Asphalt and Concrete repair and replacement; Invoice #4753	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
STOLL CONSTRUCTION AND PAVING CO INC	1,097.06	887100	4883	Payments for Asphalt and Concrete Restoration; Invoice #'s 4882 & 4883	JAN-2011
STOLL CONSTRUCTION AND PAVING CO INC	1,099.02	892100	4900	Labor, eqiupment and material necessary to pour concrete sidewalks and pave cuts with asphalt	MAR-2011
STOLL CONSTRUCTION AND PAVING CO INC	1,101.34	892100	4860	LABOR, EQUIPMENT & MATERIALS EXCAVATE & POUR CONCRETE SIDEWALKS.	DEC-2010
STOLL CONSTRUCTION AND PAVING CO INC	1,105.98	892100	4802	Stoll inv# 4802. Labor, equipment, & materials necessary to excavate & pour concrete sidewalks,	JUN-2010
STOLL CONSTRUCTION AND PAVING CO INC	1,114.86	879100	4786	Labor, eqiupment and materials to pour sidewalks & pave cuts	MAR-2010
STOLL CONSTRUCTION AND PAVING CO INC	1,116.52	874005	4831	Payments for Asphalt and Concrete Restoration (stopbox); Invoice #4831	AUG-2010
STOLL CONSTRUCTION AND PAVING CO INC	1,139.98	892100	4847	Pay inv for labor, equipment & materials necessary to excavate & pour concrete sidewalks	OCT-2010
STOLL CONSTRUCTION AND PAVING CO INC	1,143.39	874005	4849	Payments for Asphalt and Concrete Restoration (Stopbox); Invoice #4849	OCT-2010
STOLL CONSTRUCTION AND PAVING CO INC	1,147.00	593001	20090506	Contract Labor	MAY-2009
STOLL CONSTRUCTION AND PAVING CO INC	1,172.09	887100	4665	Labor charges for construction & paving; Invoice #'s 4665 & 4683	MAR-2009
STOLL CONSTRUCTION AND PAVING CO INC	1,185.56	874001	4718	Labor, eqiupment to excavate and pour concrete sidewalks	OCT-2009
STOLL CONSTRUCTION AND PAVING CO INC	1,204.85	887100	4770	Asphalt and Concrete repair and replacement; Invoice #4770	JAN-2010
STOLL CONSTRUCTION AND PAVING CO INC	1,245.38	892100	4692	Labor, equipment to pour concrete sidewalks, pave cuts, asphalt	MAR-2009
STOLL CONSTRUCTION AND PAVING CO INC	1,256.79	887100	4739	Labor charges for construction & paving; Invoice #4739	SEP-2009
STOLL CONSTRUCTION AND PAVING CO INC	1,287.64	892100	4829	Pay inv# 4829	AUG-2010
STOLL CONSTRUCTION AND PAVING CO INC	1,312.87	879100	4718	Labor, eqiupment to excavate and pour concrete sidewalks	JUL-2009
STOLL CONSTRUCTION AND PAVING CO INC	1,343.94	887100	4687	1245 S. 4th Street (Alley)	MAR-2009
STOLL CONSTRUCTION AND PAVING CO INC	1,373.46	892100	4872	Labor, equipment & materials to excavate & pour concrete sidewalks, base & ramps & pave cuts with asphalt	DEC-2010
STOLL CONSTRUCTION AND PAVING CO INC	1,385.97	892100	4749	Concrete for sidewalks and pavement cuts	NOV-2009
STOLL CONSTRUCTION AND PAVING CO INC	1,399.20	512005	180158	OVERHEAD LINE MAINTENANCE	SEP-2009
STOLL CONSTRUCTION AND PAVING CO INC	1,399.65	874005	4805	Labor charges for construction & paving (stopbox); Invoice #4805	MAY-2010
STOLL CONSTRUCTION AND PAVING CO INC	1,494.35	892100	4718	Labor, eqiupment to excavate and pour concrete sidewalks	JUL-2009
STOLL CONSTRUCTION AND PAVING CO INC	1,517.34	887100	4660	Labor charges for const. & paving; Invoice #4660	JAN-2009
STOLL CONSTRUCTION AND PAVING CO INC	1,630.16	892100	4735	Labor, equipment and materials	SEP-2009
STOLL CONSTRUCTION AND PAVING CO INC	1,688.72	566900	3128	To pay for contractor services	MAY-2009
STOLL CONSTRUCTION AND PAVING CO INC	1,688.76	892100	4675	1208 Quaker Court	MAR-2009
STOLL CONSTRUCTION AND PAVING CO INC	1,721.86	874005	4874	Payments for Asphalt and Concrete Restoration (Stopbox); Invoice #4874	DEC-2010
STOLL CONSTRUCTION AND PAVING CO INC	1,828.88	863100	4829	Pay inv# 4829	AUG-2010
STOLL CONSTRUCTION AND PAVING CO INC	1,854.72	874005	4863	Payments for Asphalt and Concrete Restoration (Stopbox); Invoice #4863	NOV-2010
STOLL CONSTRUCTION AND PAVING CO INC	1,887.18	887100	4864	Payments for Asphalt and Concrete Restoration (Corrosion); Invoice #4864	NOV-2010
STOLL CONSTRUCTION AND PAVING CO INC	2,180.72	874005	4842	Payments for Asphalt and Concrete Restoration (Stopbox); Invoice #4842	SEP-2010
STOLL CONSTRUCTION AND PAVING CO INC	2,183.64	892100	4786	Labor, eqiupment and materials to pour sidewalks & pave cuts	MAR-2010
STOLL CONSTRUCTION AND PAVING CO INC	2,208.74	887100	4850	Payments for Asphalt and Concrete Restoration (Corrosion Control); Invoice #4850	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
STOLL CONSTRUCTION AND PAVING CO INC	2,230.17	892100	4664	labor, equip., material, excavate & pour concrete sidewalks, base & wheel chair ramps to pave cust with asphalt	MAR-2009
STOLL CONSTRUCTION AND PAVING CO INC	2,249.79	887100	4767	Pay inv to cover labor, equipment & materials to excavate & pour sidewalst, base & wheel chair ramps	FEB-2010
STOLL CONSTRUCTION AND PAVING CO INC	2,252.03	892100	4795	Labor, eqiupment to pour pave cuts, asphalt	APR-2010
STOLL CONSTRUCTION AND PAVING CO INC	2,276.72	880100	1185857	Labor	SEP-2009
STOLL CONSTRUCTION AND PAVING CO INC	2,280.00	570100	7033	Invoice 7033 - Labor, Equipment, and Materials to Repair Driveway at Harrods Creek Substation	OCT-2009
STOLL CONSTRUCTION AND PAVING CO INC	2,283.26	887100	4880	Labor, equipment and materials for concrete sidewalks and pave cuts in asphalt	JAN-2011
STOLL CONSTRUCTION AND PAVING CO INC	2,320.78	874001	4664	labor, equip., material, excavate & pour concrete sidewalks, base & wheel chair ramps to pave cust with asphalt	JAN-2009
STOLL CONSTRUCTION AND PAVING CO INC	2,354.84	887100	4649A	TO PAY STOLL INVOICE # 4649 FOR LABOR, EQUIPMENT, AND MATERIAL TO EXCAVATE AND POUR CONCRETE RAMPS	APR-2009
STOLL CONSTRUCTION AND PAVING CO INC	2,457.24	874005	4813	Labor charges for construction & paving (stopbox); Invoice #4813	JUN-2010
STOLL CONSTRUCTION AND PAVING CO INC	2,487.73	887100	99	Labor, equipment and materials	APR-2009
STOLL CONSTRUCTION AND PAVING CO INC	2,531.73	887100	4760	Labor, equipment for concrete sidewalks, pave cuts with asphalt	DEC-2009
STOLL CONSTRUCTION AND PAVING CO INC	2,556.83	887100	4872	Labor, equipment & materials to excavate & pour concrete sidewalks, base & ramps & pave cuts with asphalt	DEC-2010
STOLL CONSTRUCTION AND PAVING CO INC	2,643.12	892100	4651	Pay inv# 4651; Labor, equipment & materials to excavate & pour concrete sidewalks	APR-2009
STOLL CONSTRUCTION AND PAVING CO INC	2,685.28	887100	4645	Labor charges for construction & paving; Invoice #4645	APR-2009
STOLL CONSTRUCTION AND PAVING CO INC	2,685.58	887100	4900	Labor, eqiupment and material necessary to pour concrete sidewalks and pave cuts with asphalt	MAR-2011
STOLL CONSTRUCTION AND PAVING CO INC	2,727.15	887100	4802	Stoll inv# 4802. Labor, equipment, & materials necessary to excavate & pour concrete sidewalks,	JUN-2010
STOLL CONSTRUCTION AND PAVING CO INC	2,744.19	874005	4780	Labor charges for construction & paving; Invoice #4780	MAR-2010
STOLL CONSTRUCTION AND PAVING CO INC	2,770.03	892100	4678	Labor, equipment and materials	MAR-2009
STOLL CONSTRUCTION AND PAVING CO INC	2,847.44	892100	4699	Labor,equip.,& materials to excavate & pour concrete sidewalks, base & wheel chair ramps & pave with asphalt	MAY-2009
STOLL CONSTRUCTION AND PAVING CO INC	2,920.87	874005	4644	Paving and concrete repairs required for Stopbox	MAY-2009
STOLL CONSTRUCTION AND PAVING CO INC	2,972.52	887100	4763	Labor charges for construction & paving; Invoice #4763	DEC-2009
STOLL CONSTRUCTION AND PAVING CO INC	3,122.20	874005	4787	Labor charges for construction & paving (stopbox); Invoice #4787	MAR-2010
STOLL CONSTRUCTION AND PAVING CO INC	3,127.51	887100	4860	LABOR, EQUIPMENT & MATERIALS EXCAVATE & POUR CONCRETE SIDEWALKS.	DEC-2010
STOLL CONSTRUCTION AND PAVING CO INC	3,153.57	874005	4636	Paving and concrete repairs required for Stopbox	MAY-2009
STOLL CONSTRUCTION AND PAVING CO INC	3,165.33	892100	23692478	Pay inv# 4643; Labor, equipment & materials to excavate & pour concrete sidewalks	MAY-2009
STOLL CONSTRUCTION AND PAVING CO INC	3,243.82	887100	4779	Labor, equipment to pour pave cuts with asphalt	FEB-2010
STOLL CONSTRUCTION AND PAVING CO INC	3,300.00	876100	01349515	invoice 4689	MAR-2009
STOLL CONSTRUCTION AND PAVING CO INC	3,330.97	887100	4783	National Turnpike @ Tolls Lane	MAR-2010
STOLL CONSTRUCTION AND PAVING CO INC	3,382.39	887100	20090509	Labor charges for construction & paving; Invoice #4615	MAY-2009
STOLL CONSTRUCTION AND PAVING CO INC	3,402.73	874005	4659	Paving and concrete repairs required for Stopbox	MAY-2009
STOLL CONSTRUCTION AND PAVING CO INC	3,598.42	887100	4722	Labor charges for construction & paving; Invoice #4722	AUG-2009
STOLL CONSTRUCTION AND PAVING CO INC	3,692.91	923100	85	LEGAL SERVICES	OCT-2009
STOLL CONSTRUCTION AND PAVING CO INC	3,743.54	874005	4797	Labor charges for construction & paving (stopbox); Invoice #4797	APR-2010
STOLL CONSTRUCTION AND PAVING CO INC	3,758.23	874005	4659	Paving and concrete repairs required for Stopbox	JAN-2009
STOLL CONSTRUCTION AND PAVING CO INC	3,953.37	887100	4819	Pay stoll inv fro labor,equipment & material necessary to excavate & pour concrete sidewalks	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
STOLL CONSTRUCTION AND PAVING CO INC	4,174.63	887100	4760	Labor, equipment for concrete sidewalks, pave cuts with asphalt	DEC-2009
STOLL CONSTRUCTION AND PAVING CO INC	4,343.27	887100	4829	Pay inv# 4829	AUG-2010
STOLL CONSTRUCTION AND PAVING CO INC	4,449.87	874005	4822	Payments for Asphalt and Concrete Restoration; Invoice #4822	JUL-2010
STOLL CONSTRUCTION AND PAVING CO INC	4,626.34	887100	4643	Pay inv# 4643; Labor, equipment & materials to excavate & pour concrete sidewalks	SEP-2009
STOLL CONSTRUCTION AND PAVING CO INC	4,658.25	887100	4847	Pay inv for labor, equipment & materials necessary to excavate & pour concrete sidewalks	OCT-2010
STOLL CONSTRUCTION AND PAVING CO INC	4,746.20	892100	4638	labor, equip & materials for concrete sidewalks, base & wheel chair ramps	MAY-2009
STOLL CONSTRUCTION AND PAVING CO INC	4,847.94	874005	4713	Paving and concrete repairs required for Stopbox	JUL-2009
STOLL CONSTRUCTION AND PAVING CO INC	4,924.26	874005	4695	Paving and concrete repairs required for Stopbox	APR-2009
STOLL CONSTRUCTION AND PAVING CO INC	5,004.57	887100	4798	Labor charges for construction & paving (corrosion); Invoice #4798	APR-2010
STOLL CONSTRUCTION AND PAVING CO INC	5,524.37	874005	4769	Paving and concrete repairs required for Stopbox locate program through 9/2009	JAN-2010
STOLL CONSTRUCTION AND PAVING CO INC	5,680.00	887100	084646	Labor charges for construction & paving; Invoice #08-4646	APR-2009
STOLL CONSTRUCTION AND PAVING CO INC	6,224.36	887100	4839	Pay Stoll inv: labor, equipment & materials necesary to excavate & pour concrete sidewalks, base and wheel chair ramps & pave cuts with asphalt	SEP-2010
STOLL CONSTRUCTION AND PAVING CO INC	6,515.98	874005	4701	Paving and concrete repairs required for Stopbox	SEP-2009
STOLL CONSTRUCTION AND PAVING CO INC	6,575.46	874005	4682	Paving and concrete repairs required for Stopbox	APR-2009
STOLL CONSTRUCTION AND PAVING CO INC	6,575.62	887100	4786	Labor, eqiupment and materials to pour sidewalks & pave cuts	MAR-2010
STOLL CONSTRUCTION AND PAVING CO INC	6,861.99	887100	4749	Concrete for sidewalks and pavement cuts	NOV-2009
STOLL CONSTRUCTION AND PAVING CO INC	6,984.01	874005	4666	Paving and concrete repairs required for Stopbox	MAR-2009
STOLL CONSTRUCTION AND PAVING CO INC	7,503.00	887100	4664	labor, equip., material, excavate & pour concrete sidewalks, base & wheel chair ramps to pave cust with asphalt	JAN-2009
STOLL CONSTRUCTION AND PAVING CO INC	7,505.13	887100	4811	Stoll inv labor, equipment, & materials to excavate & pour concrete sidwealks, base & wheel chair ramps & pave with asphalt.	JUN-2010
STOLL CONSTRUCTION AND PAVING CO INC	8,002.83	887100	4692	Labor, equipment to pour concrete sidewalks, pave cuts, asphalt	MAR-2009
STOLL CONSTRUCTION AND PAVING CO INC	8,237.95	887100	4795	Labor, eqiupment to pour pave cuts, asphalt	APR-2010
STOLL CONSTRUCTION AND PAVING CO INC	8,759.48	887100	4699	Labor,equip.,& materials to excavate & pour concrete sidewalks, base & wheel chair ramps & pave with asphalt	MAY-2009
STOLL CONSTRUCTION AND PAVING CO INC	8,914.27	887100	4638	labor, equip & materials for concrete sidewalks, base & wheel chair ramps	MAY-2009
STOLL CONSTRUCTION AND PAVING CO INC	9,341.13	874005	4762	Paving and concrete repairs required for Stopbox locate program through 9/2009	DEC-2009
STOLL CONSTRUCTION AND PAVING CO INC	9,368.60	887100	4718	Labor, eqiupment to excavate and pour concrete sidewalks	AUG-2009
STOLL CONSTRUCTION AND PAVING CO INC	11,415.02	874005	4721	Paving and concrete repairs required for Stopbox	AUG-2009
STOLL CONSTRUCTION AND PAVING CO INC	12,023.83	874005	4738	Paving and concrete repairs required for Stopbox locate program through 9/2009	NOV-2009
STOLL CONSTRUCTION AND PAVING CO INC	12,500.02	887100	4711	Labor, eqiupment, material	JUN-2009
STOLL CONSTRUCTION AND PAVING CO INC	12,613.18	887100	7113	Labor, equipment and materials	OCT-2009
STOLL CONSTRUCTION AND PAVING CO INC	15,365.00	887100	4708	Asphalt and Concrete repair and replacement; Invoice #4708	JUN-2009
STOLL CONSTRUCTION AND PAVING CO INC	17,449.83	874005	4752	Paving and concrete repairs required for Stopbox locate program through 9/2009	NOV-2009
STOLL CONSTRUCTION AND PAVING CO INC	33,930.00	887100	4727	Pay Stoll inv# 4727: Labor, equipment & materials @Jackson St. & Market, Campbell & Wenzel, & Broadway @ 3rd & 4th	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
STOLL KEENON OGDEN PLLC	(2,542.95)	923100	623829	LEGAL SERV	JAN-2010
STOLL KEENON OGDEN PLLC	(1,715.85)	923100	627311	PROFESSIONAL SERVICES	JAN-2010
STOLL KEENON OGDEN PLLC	(1,105.20)	923900	621816	LEGAL SERV	JAN-2010
STOLL KEENON OGDEN PLLC	(107.78)	923100	629590	PROFESSIONAL SERVICES	JAN-2010
STOLL KEENON OGDEN PLLC	(107.78)	923100	629590	PROFESSIONAL SERVICES	JAN-2010
STOLL KEENON OGDEN PLLC	0.61	923100	655059	PROFESSIONAL SERVICES	JUL-2010
STOLL KEENON OGDEN PLLC	1.83	923100	655059	PROFESSIONAL SERVICES	JUL-2010
STOLL KEENON OGDEN PLLC	5.66	923900	662323	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	6.79	923900	662323	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	9.45	923900	646175	PROFESSIONAL SERVICES	JUN-2010
STOLL KEENON OGDEN PLLC	9.57	923900	636765	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	10.54	923900	621808	LEGAL SERV	MAY-2009
STOLL KEENON OGDEN PLLC	10.76	923900	662323	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	14.32	923900	640028	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	14.51	923100	667758	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	15.31	923900	629597	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	15.95	923900	640037	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	17.01	923900	666110	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	17.17	923900	640028	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	18.90	923900	616884	LEGAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	20.64	923100	656800	LEGAL SERVICES	AUG-2010
STOLL KEENON OGDEN PLLC	25.02	923100	671890	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	26.50	923100	656756	LEGAL SERVICES	AUG-2010
STOLL KEENON OGDEN PLLC	27.19	923900	640028	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	34.02	923900	656749	LEGAL SERVICES	AUG-2010
STOLL KEENON OGDEN PLLC	34.70	923100	667742	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	35.00	923100	671894	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	35.87	923100	629606	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	39.60	923900	618794	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	43.54	923100	667758	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	47.70	923100	646154	LEGAL SERVICES	APR-2010
STOLL KEENON OGDEN PLLC	49.00	923900	618541	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	49.40	923900	662333	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	50.04	923100	667764	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	51.03	923900	673861	PROFESSIONAL SERVICES	MAR-2011
STOLL KEENON OGDEN PLLC	58.89	923100	629615	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	59.99	923900	666099	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	60.29	923900	621759	LEGAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	61.93	923100	656800	LEGAL SERVICES	AUG-2010
STOLL KEENON OGDEN PLLC	63.52	923100	621751	PROFESSIONAL SERVICES	NOV-2009
STOLL KEENON OGDEN PLLC	64.07	923100	634769	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	68.04	923900	656750	LEGAL SERVICES	AUG-2010
STOLL KEENON OGDEN PLLC	78.30	923900	607972	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	80.85	923900	640036	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	89.76	923100	641977	PROFESSIONAL SERVICES	MAR-2010
STOLL KEENON OGDEN PLLC	100.08	923100	662598	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	103.80	923100	662332	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	103.95	923100	668014	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	104.40	923100	641918	PROFESSIONAL SERVICES	MAR-2010
STOLL KEENON OGDEN PLLC	105.20	923100	661771	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	107.10	923100	J194-0100-1209 Adjustment USD	Stoll Keenon Ogden 596632	DEC-2009
STOLL KEENON OGDEN PLLC	114.87	923100	650978	PROFESSIONAL SERVICES	JUN-2010
STOLL KEENON OGDEN PLLC	119.96	923100	650979	PROFESSIONAL SERVICES	JUL-2010
STOLL KEENON OGDEN PLLC	120.96	923900	616803	LEGAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	126.77	923100	640042	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	129.87	923100	658622	PROFESSIONAL SERVICES	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
STOLL KEENON OGDEN PLLC	136.08	923900	661778	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	136.11	923900	658616	PROFESSIONAL SERVICES	SEP-2010
STOLL KEENON OGDEN PLLC	140.05	923900	668015	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	142.11	923900	634712	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	143.75	923100	661787	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	157.50	923900	640044	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	166.95	923100	613508	PROFESSIONAL SERVICES	APR-2009
STOLL KEENON OGDEN PLLC	170.10	923900	611082	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	170.53	923900	634712	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	172.75	923100	656759	LEGAL SERVICES	AUG-2010
STOLL KEENON OGDEN PLLC	178.60	923900	651003	PROFESSIONAL SERVICES	JUL-2010
STOLL KEENON OGDEN PLLC	182.25	923100	647279	PROFESSIONAL SERVICES	MAY-2010
STOLL KEENON OGDEN PLLC	183.82	923100	661771	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	186.87	923100	666090	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	191.81	501990	596625	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	193.05	923100	646196	LEGAL SERVICES	APR-2010
STOLL KEENON OGDEN PLLC	196.83	923900	646164	LEGAL SERVICES	APR-2010
STOLL KEENON OGDEN PLLC	198.00	923900	618500	PROFESSIONAL SERVICES	JAN-2009
STOLL KEENON OGDEN PLLC	201.75	923100	655058	PROFESSIONAL SERVICES	JUL-2010
STOLL KEENON OGDEN PLLC	215.62	923100	662325	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	217.68	923100	640029	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	220.25	923900	671896	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	221.13	923900	655078	PROFESSIONAL SERVICES	JUL-2010
STOLL KEENON OGDEN PLLC	225.62	923900	621811	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	239.00	923100	370031	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	258.88	583100	607994	PROFESSIONAL SERVICES	APR-2009
STOLL KEENON OGDEN PLLC	260.82	923100	666111	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	261.00	923100	600082	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	264.30	923900	671896	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	267.75	923100	J194-0100-1209 Adjustment USD	Stoll Keenon Ogden 593813	DEC-2009
STOLL KEENON OGDEN PLLC	270.02	923900	634712	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	273.65	923100	673870	PROFESSIONAL SERVICES	MAR-2011
STOLL KEENON OGDEN PLLC	275.42	923100	646189	LEGAL SERVICES	APR-2010
STOLL KEENON OGDEN PLLC	289.17	923900	647304	PROFESSIONAL SERVICES	JUN-2010
STOLL KEENON OGDEN PLLC	306.94	923900	658890	PROFESSIONAL SERVICES	SEP-2010
STOLL KEENON OGDEN PLLC	321.30	923100	607970	PROFESSIONAL SERVICES	APR-2009
STOLL KEENON OGDEN PLLC	335.82	923900	671929	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	337.50	923900	611048	PROFESSIONAL SERVICES	APR-2009
STOLL KEENON OGDEN PLLC	338.50	923100	603151	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	346.00	923100	658628	PROFESSIONAL SERVICES	SEP-2010
STOLL KEENON OGDEN PLLC	346.00	923100	661780	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	357.55	923900	647303	PROFESSIONAL SERVICES	JUN-2010
STOLL KEENON OGDEN PLLC	359.88	923100	650979	PROFESSIONAL SERVICES	JUL-2010
STOLL KEENON OGDEN PLLC	374.15	875100	235965	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	378.00	923100	634761	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	393.30	923100	618532	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	396.10	923900	607994	PROFESSIONAL SERVICES	APR-2009
STOLL KEENON OGDEN PLLC	403.54	923100	658623	PROFESSIONAL SERVICES	SEP-2010
STOLL KEENON OGDEN PLLC	408.24	923900	655077	PROFESSIONAL SERVICES	JUL-2010
STOLL KEENON OGDEN PLLC	410.85	923900	603152	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	418.47	923900	671896	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	439.71	923100	666171	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	440.21	923900	636761	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	459.20	923900	663189	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	459.36	923900	667763	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	472.62	923900	656752	LEGAL SERVICES	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
STOLL KEENON OGDEN PLLC	475.49	923900	667739	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	478.98	923100	673862	PROFESSIONAL SERVICES	MAR-2011
STOLL KEENON OGDEN PLLC	490.00	923900	641915	PROFESSIONAL SERVICES	MAR-2010
STOLL KEENON OGDEN PLLC	528.25	923900	636761	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	534.60	923100	611071	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	567.00	923900	607992	PROFESSIONAL SERVICES	APR-2009
STOLL KEENON OGDEN PLLC	569.18	923900	600110	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	570.59	923900	667739	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	580.51	923100	601500	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	583.20	923900	634699	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	603.76	512005	500003533	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	614.01	923900	647278	PROFESSIONAL SERVICES	MAY-2010
STOLL KEENON OGDEN PLLC	630.82	923900	633647	PROFESSIONAL SERVICES	NOV-2009
STOLL KEENON OGDEN PLLC	642.13	923100	671885	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	654.26	923900	601414	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	661.50	923100	596625	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	661.50	923900	601415	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	677.83	923100	647281	PROFESSIONAL SERVICES	MAY-2010
STOLL KEENON OGDEN PLLC	705.10	923100	658623	PROFESSIONAL SERVICES	SEP-2010
STOLL KEENON OGDEN PLLC	727.20	923100	600074	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	736.81	923900	647278	PROFESSIONAL SERVICES	MAY-2010
STOLL KEENON OGDEN PLLC	740.30	923900	671889	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	743.90	923900	621761	LEGAL SERV	MAY-2009
STOLL KEENON OGDEN PLLC	746.94	923900	634762	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	769.88	506100	04789	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	810.74	923100	631246	PROFESSIONAL SERVICES	NOV-2009
STOLL KEENON OGDEN PLLC	812.70	923100	596709	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	821.70	923900	635095	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	826.25	923100	646189	LEGAL SERVICES	APR-2010
STOLL KEENON OGDEN PLLC	831.60	923900	640030	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	836.40	923900	636761	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	862.53	923100	613529	Legal services	MAY-2009
STOLL KEENON OGDEN PLLC	862.88	923900	613546	PROFESSIONAL SERVICES	APR-2009
STOLL KEENON OGDEN PLLC	874.15	923100	618538	PROFESSIONAL SERVICES	APR-2009
STOLL KEENON OGDEN PLLC	900.58	923900	666092	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	900.58	923900	666093	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	903.43	923900	667739	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	904.05	923900	608037	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	921.01	923900	660707	PROFESSIONAL SERVICES	OCT-2010
STOLL KEENON OGDEN PLLC	945.00	923100	641988	PROFESSIONAL SERVICES	MAR-2010
STOLL KEENON OGDEN PLLC	950.40	923900	641927	PROFESSIONAL SERVICES	MAR-2010
STOLL KEENON OGDEN PLLC	976.50	923900	611086	PROFESSIONAL SERVICES	APR-2009
STOLL KEENON OGDEN PLLC	1,010.52	923900	646162	LEGAL SERVICES	APR-2010
STOLL KEENON OGDEN PLLC	1,060.29	923100	661872	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	1,074.89	923900	656757	PROFESSIONAL SERVICES	SEP-2010
STOLL KEENON OGDEN PLLC	1,083.60	923900	603186	PROFESSIONAL SERVICES	JAN-2009
STOLL KEENON OGDEN PLLC	1,098.85	923900	621753	LEGAL SERV	MAY-2009
STOLL KEENON OGDEN PLLC	1,127.52	512100	204291	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	1,137.73	923900	611092	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	1,166.61	923900	647278	PROFESSIONAL SERVICES	MAY-2010
STOLL KEENON OGDEN PLLC	1,175.85	923900	603154	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	1,193.93	923900	640059	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	1,247.40	923100	671904	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	1,258.58	923100	671899	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	1,308.36	923100	667757	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	1,417.50	923100	641974	PROFESSIONAL SERVICES	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
STOLL KEENON OGDEN PLLC	1,458.92	923100	650983	PROFESSIONAL SERVICES	JUN-2010
STOLL KEENON OGDEN PLLC	1,589.89	923900	667750	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	1,590.01	923100	601458	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	1,607.29	923100	636751	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	1,616.30	923900	647286	PROFESSIONAL SERVICES	MAY-2010
STOLL KEENON OGDEN PLLC	1,733.89	923900	655322	PROFESSIONAL SERVICES	JUL-2010
STOLL KEENON OGDEN PLLC	1,757.36	923900	629603	PROFESSIONAL SERVICES	APR-2009
STOLL KEENON OGDEN PLLC	1,776.32	923900	631277	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	1,798.03	923900	636752	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	1,831.50	923900	636766	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	1,867.97	923900	618413	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	1,932.27	923100	646194	LEGAL SERVICES	APR-2010
STOLL KEENON OGDEN PLLC	1,948.36	923100	667745	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	1,958.80	923100	600123	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	1,984.50	923100	596693	LEGAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	1,996.14	923900	658629	PROFESSIONAL SERVICES	OCT-2010
STOLL KEENON OGDEN PLLC	2,000.44	923900	621807	LEGAL SERV	MAY-2009
STOLL KEENON OGDEN PLLC	2,092.00	923100	603166	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	2,237.40	923100	616879	PROFESSIONAL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	2,245.32	923900	671900	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	2,449.82	923100	655325	PROFESSIONAL SERVICES	JUL-2010
STOLL KEENON OGDEN PLLC	2,554.78	923100	603147	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	2,603.74	923900	647290	PROFESSIONAL SERVICES	MAY-2010
STOLL KEENON OGDEN PLLC	2,647.95	923900	641983	PROFESSIONAL SERVICES	MAR-2010
STOLL KEENON OGDEN PLLC	2,653.00	923100	671927	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	2,943.88	923900	636754	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	2,943.90	923100	664178	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	2,953.12	923900	631255	PROFESSIONAL SERVICES	NOV-2009
STOLL KEENON OGDEN PLLC	2,956.41	923100	666004	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	3,230.33	923900	634757	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	3,295.08	923900	618501	PROFESSIONAL SERVICES	FEB-2009
STOLL KEENON OGDEN PLLC	3,348.23	923100	600103	PROFESSIONAL SERVICES	AUG-2009
STOLL KEENON OGDEN PLLC	3,352.58	923900	608036	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	3,368.70	923100	600319	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	3,437.66	923900	640047	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	3,622.50	923100	646174	LEGAL SERVICES	APR-2010
STOLL KEENON OGDEN PLLC	3,710.92	923900	631253	PROFESSIONAL SERVICES	NOV-2009
STOLL KEENON OGDEN PLLC	3,749.45	923900	671925	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	3,920.78	923100	673909	PROFESSIONAL SERVICES	MAR-2011
STOLL KEENON OGDEN PLLC	3,947.98	923900	611084	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	3,961.80	923100	600112	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	4,133.06	923100	600321	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	4,152.93	923100	671897	PROFESSIONAL SERVICES	FEB-2011
STOLL KEENON OGDEN PLLC	4,231.31	923900	666100	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	4,311.92	923100	601460	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	4,446.54	923900	636748	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	4,582.83	923100	636758	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	5,061.60	923100	666098	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	5,293.33	923100	631262	PROFESSIONAL SERVICES	NOV-2009
STOLL KEENON OGDEN PLLC	5,311.43	923100	613543	PROFESSIONAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	5,397.32	923100	646193	LEGAL SERVICES	APR-2010
STOLL KEENON OGDEN PLLC	5,988.93	923900	634139	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	6,580.66	923900	661896	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	6,595.43	923100	667756	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	7,973.81	923100	661783	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	10,124.54	923100	640049	PROFESSIONAL SERVICES	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
STOLL KEENON OGDEN PLLC	10,827.37	923900	634755	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	10,921.80	923100	658617	PROFESSIONAL SERVICES	SEP-2010
STOLL KEENON OGDEN PLLC	10,962.51	923100	667759	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	11,473.34	923100	596742	LEGAL SERVICES	OCT-2009
STOLL KEENON OGDEN PLLC	22,526.84	923100	611088	PROFESSIONAL SERVICES	APR-2009
STOLL KEENON OGDEN PLLC	24,471.80	923100	613722	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	25,186.66	923100	607985	PROFESSIONAL SERVICES	MAY-2009
STOLL KEENON OGDEN PLLC	28,126.50	923100	641987	PROFESSIONAL SERVICES	MAR-2010
STOLL KEENON OGDEN PLLC	29,930.81	593001	607994	PROFESSIONAL SERVICES	APR-2009
STOLL KEENON OGDEN PLLC	36,693.99	923100	646198	LEGAL SERVICES	APR-2010
STOLL KEENON OGDEN PLLC	38,919.11	923100	616908	LEGAL SERVICES	SEP-2009
STOLL KEENON OGDEN PLLC	39,467.70	923100	658636	PROFESSIONAL SERVICES	SEP-2010
STOLL KEENON OGDEN PLLC	51,436.90	923100	618539	LEGARL SERVICES	JUL-2009
STOLL KEENON OGDEN PLLC	51,600.54	923100	640052	PROFESSIONAL SERVICES	FEB-2010
STOLL KEENON OGDEN PLLC	54,440.43	923900	647307	PROFESSIONAL SERVICES	MAY-2010
STOLL KEENON OGDEN PLLC	55,407.24	923100	661786	PROFESSIONAL SERVICES	OCT-2010
STOLL KEENON OGDEN PLLC	55,453.31	923100	621748	LEGAL SERV	MAY-2009
STOLL KEENON OGDEN PLLC	56,307.81	923100	636794	legal services	DEC-2009
STOLL KEENON OGDEN PLLC	59,498.15	923100	656813	Burkhead- Class Action Complaint	SEP-2010
STOLL KEENON OGDEN PLLC	60,146.72	923100	643964	LEGAL SERVICES	APR-2010
STOLL KEENON OGDEN PLLC	64,068.39	923100	666160	PROFESSIONAL SERVICES	DEC-2010
STOLL KEENON OGDEN PLLC	70,640.87	923100	662382	PROFESSIONAL SERVICES	NOV-2010
STOLL KEENON OGDEN PLLC	78,785.21	923100	650998	PROFESSIONAL SERVICES	JUL-2010
STOLL KEENON OGDEN PLLC	79,568.39	923100	629662	PROFESSIONAL SERVICES	MAR-2009
STOLL KEENON OGDEN PLLC	89,204.02	923100	631244	LEGAL FEES - GREG CORNETT	NOV-2009
STOLL KEENON OGDEN PLLC	116,573.10	923100	634765	PROFESSIONAL SERVICES	DEC-2009
STOLL KEENON OGDEN PLLC	120,323.72	923100	655055	Burkhead - Class Action Complaint	SEP-2010
STOR-ALL DOWNTOWN	37.00	908005	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	MAY-2009
STRATEGIC MARKETING AND RESEARCH INC	11,868.00	921902	0011040IN	LG&E and KU Commercial End User Survey	DEC-2010
STRATEGIC MARKETING AND RESEARCH INC	11,868.00	921902	0011106IN	LG&E and KU Commercial End User Survey	MAR-2011
STRATEGIC MARKETING AND RESEARCH INC	19,920.00	921902	0010840IN	Strategic Mrketing & Research	MAY-2010
STRICKLAND, NANCY	100.00	923100	STRICK081709	CONSULTANT SERVICES	MAR-2009
STROTHMAN AND COMPANY	4,400.00	923301	22491	AUDIT	APR-2010
STROTHMAN AND COMPANY	4,400.00	923301	23131	AUDIT FEES	JUN-2010
STROTHMAN AND COMPANY	5,041.85	923301	J007-0020-0311 Intercompany USD	Strothman Audit Fees	MAR-2011
STROTHMAN AND COMPANY	5,280.00	923301	23261	AUDIT	JUL-2010
STROTHMAN AND COMPANY	5,500.00	923301	23547	AUDIT	OCT-2010
STRUCTURAL INTEGRITY ASSOC INC	178,500.00	510100	32308	High Energy Piping, Non-Destructive Testing	MAY-2009
STUDEBAKERSUBMETERING#718098	4.15	923900	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
STUDEBAKERSUBMETERING#718098	4.81	923900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
STUDEBAKERSUBMETERING#718098	5.34	923900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
STUDEBAKERSUBMETERING#718098	5.61	923900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
STUDEBAKERSUBMETERING#718098	6.00	923900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
STUDEBAKERSUBMETERING#718098	6.32	923900	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
STUDEBAKERSUBMETERING#718098	6.69	923900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
STUDEBAKERSUBMETERING#718098	14.30	923900	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
STUDEBAKERSUBMETERING#718098	21.45	923900	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
SUBMAR INC	24,000.00	856100	0977562IN	TO PAY INVOICE#0977562-N/LUMP SUM INSTALLATION TO REPAIR UNNAMED DITCH EROSION-WASH OUT , HART COUNTY IN CANMER, KY	NOV-2010
SUBURBAN SEPTIC SERVICE INC	125.00	506100	23287	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	NOV-2010
SUBURBAN SEPTIC SERVICE INC	170.00	506100	21736	PUMP 2 PORTABLE TOILETS FOR 4-5 SPP	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SUBURBAN SEPTIC SERVICE INC	170.00	506100	22702	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	AUG-2010
SUBURBAN SEPTIC SERVICE INC	170.00	506100	23171	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	NOV-2010
SUBURBAN SEPTIC SERVICE INC	170.00	506100	23212	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	NOV-2010
SUBURBAN SEPTIC SERVICE INC	170.00	506100	23440	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	DEC-2010
SUBURBAN SEPTIC SERVICE INC	225.00	506100	21775	PUMP HOLDING TANK AT GUARD SHACK	DEC-2009
SUBURBAN SEPTIC SERVICE INC	225.00	506100	22384	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	MAY-2010
SUBURBAN SEPTIC SERVICE INC	255.00	506100	23138	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	OCT-2010
SUBURBAN SEPTIC SERVICE INC	340.00	506100	23760	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL. AN SERVICE FOR 2011,12/31/2011 AND PUMPING HOLDING TANK.	MAR-2011
SUBURBAN SEPTIC SERVICE INC	380.00	506100	21495	PUMP HOLDING TANK FOR OCT 09	NOV-2009
SUBURBAN SEPTIC SERVICE INC	380.00	506100	21656	PUMP HOLDING TANK FOR NOV 09	DEC-2009
SUBURBAN SEPTIC SERVICE INC	380.00	506100	21763	PUMP HOLDING TANK FOR DEC 09	JAN-2010
SUBURBAN SEPTIC SERVICE INC	380.00	506100	21857	PUMP HOLDING TANK FOR JAN 10	FEB-2010
SUBURBAN SEPTIC SERVICE INC	380.00	506100	21940	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	MAR-2010
SUBURBAN SEPTIC SERVICE INC	380.00	506100	22047	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	APR-2010
SUBURBAN SEPTIC SERVICE INC	380.00	506100	22199	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	MAY-2010
SUBURBAN SEPTIC SERVICE INC	380.00	506100	22378	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	JUN-2010
SUBURBAN SEPTIC SERVICE INC	380.00	506100	22533	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	JUL-2010
SUBURBAN SEPTIC SERVICE INC	380.00	506100	22752	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	AUG-2010
SUBURBAN SEPTIC SERVICE INC	380.00	506100	22845	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	SEP-2010
SUBURBAN SEPTIC SERVICE INC	380.00	506100	22994	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	OCT-2010
SUBURBAN SEPTIC SERVICE INC	380.00	506100	23172	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	NOV-2010
SUBURBAN SEPTIC SERVICE INC	380.00	506100	23295	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	DEC-2010

Attachment to Response to LGE AG-1 Question No. 164
1415 of 1684
Scott

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SUBURBAN SEPTIC SERVICE INC	380.00	506100	23396	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	JAN-2011
SUBURBAN SEPTIC SERVICE INC	380.00	506100	23503	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL. AN SERVICE FOR 2011,12/31/2011 AND PUMPING HOLDING TANK.	FEB-2011
SUBURBAN SEPTIC SERVICE INC	380.00	506100	23605	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL. AN SERVICE FOR 2011,12/31/2011 AND PUMPING HOLDING TANK.	MAR-2011
SUBURBAN SEPTIC SERVICE INC	380.00	506100	19757	PUMP HOLDING TANK	MAY-2009
SUBURBAN SEPTIC SERVICE INC	380.00	506100	19917	PUMP HOLDING TANK	MAY-2009
SUBURBAN SEPTIC SERVICE INC	380.00	506100	20037	PUMP HOLDING TANK	APR-2009
SUBURBAN SEPTIC SERVICE INC	380.00	506100	20143	PUMP HOLDING TANK	APR-2009
SUBURBAN SEPTIC SERVICE INC	380.00	506100	20251	PUMP HOLDING TANK	SEP-2009
SUBURBAN SEPTIC SERVICE INC	380.00	506100	20795	PUMP HOLDING TANK	FEB-2009
SUBURBAN SEPTIC SERVICE INC	380.00	506100	20973	PUMP HOLDING TANK	MAR-2009
SUBURBAN SEPTIC SERVICE INC	380.00	506100	21114	PUMP HOLDING TANK	APR-2009
SUBURBAN SEPTIC SERVICE INC	380.00	506100	21314	PUMP HOLDING TANK	APR-2009
SUBURBAN SEPTIC SERVICE INC	425.00	506100	21560	PORTABLE TOILETS FOR SEP 09	NOV-2009
SUBURBAN SEPTIC SERVICE INC	425.00	506100	21668	PORTABLE TOILETS FOR OCT 09	NOV-2009
SUBURBAN SEPTIC SERVICE INC	425.00	506100	21788	PORTABLE TOILETS FOR NOV 09	DEC-2009
SUBURBAN SEPTIC SERVICE INC	425.00	506100	21878	PORTABLE TOILETS FOR DEC 09	JAN-2010
SUBURBAN SEPTIC SERVICE INC	425.00	506100	21976	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	FEB-2010
SUBURBAN SEPTIC SERVICE INC	425.00	506100	22071	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	MAR-2010
SUBURBAN SEPTIC SERVICE INC	425.00	506100	22246	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	APR-2010
SUBURBAN SEPTIC SERVICE INC	425.00	506100	22436	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	JUN-2010
SUBURBAN SEPTIC SERVICE INC	425.00	506100	22627	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	JUN-2010
SUBURBAN SEPTIC SERVICE INC	425.00	506100	22774	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	AUG-2010
SUBURBAN SEPTIC SERVICE INC	425.00	506100	22890	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	AUG-2010
SUBURBAN SEPTIC SERVICE INC	425.00	506100	23222	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	OCT-2010
SUBURBAN SEPTIC SERVICE INC	425.00	506100	23322	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	NOV-2010
SUBURBAN SEPTIC SERVICE INC	425.00	506100	23412	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	DEC-2010
SUBURBAN SEPTIC SERVICE INC	425.00	506100	23531	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SUBURBAN SEPTIC SERVICE INC	425.00	506100	23631	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL. AN SERVICE FOR 2011,12/31/2011 AND PUMPING HOLDING TANK.	FEB-2011
SUBURBAN SEPTIC SERVICE INC	425.00	506100	19951	5 PORTABLE UNITS	MAY-2009
SUBURBAN SEPTIC SERVICE INC	425.00	506100	20072	5 PORTABLE UNITS	MAY-2009
SUBURBAN SEPTIC SERVICE INC	425.00	506100	20179	5 PORTABLE UNITS	APR-2009
SUBURBAN SEPTIC SERVICE INC	425.00	506100	20536	5 PORTABLE UNITS	JAN-2009
SUBURBAN SEPTIC SERVICE INC	425.00	506100	20850	PORTABLE TOILETS	FEB-2009
SUBURBAN SEPTIC SERVICE INC	425.00	506100	21015	PORTABLE TOILETS	MAR-2009
SUBURBAN SEPTIC SERVICE INC	425.00	506100	21149	PORTABLE TOILETS	MAR-2009
SUBURBAN SEPTIC SERVICE INC	425.00	506100	21415	PORTABLE TOILETS	JUN-2009
SUBURBAN SEPTIC SERVICE INC	562.50	506100	23475	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	DEC-2010
SUBURBAN SEPTIC SERVICE INC	595.00	506100	23054	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	SEP-2010
SUBURBAN SEPTIC SERVICE INC	680.00	506100	22864	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	AUG-2010
SUBURBAN SEPTIC SERVICE INC	978.69	921902	5825	PROFESSIONAL SERVICES	JUL-2009
SUBURBAN SEPTIC SERVICE INC	997.50	506100	22741	UNIT 38,48,52,117,AND 155 RESTROOMS PORTABLE UNITS FOR RENTAL 85.00 EA. AN SERVICE FOR 2010 12/31/2010 AND PUMPING HOLDING TANK.	JUL-2010
SUBURBAN TOWING INC	250.00	512100	765387	DELIVER GROVE CRANE (AP308 -UNIT #687) TO CANE RUN	AUG-2009
SUBURBANSEPTICSERVIC#830869	125.00	502100	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
SUBURBANSEPTICSERVIC#942969	170.00	566100	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
SUBURBANSEPTICSERVIC#942969	170.00	582100	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
SULZER PUMPS (US) INC	4,785.00	513100	90072019	Labor for rebuild of 54LS 1 stage bowl assembly	MAR-2011
SUMMIT BLUE CONSULTING	1,487.75	908005	102840	Evaluation of DSM Programs	MAR-2010
SUMMIT BLUE CONSULTING	1,487.75	908005	102840	Evaluation of DSM Programs	MAR-2010
SUMMIT BLUE CONSULTING	1,487.76	908005	102840	Evaluation of DSM Programs	MAR-2010
SUMMIT BLUE CONSULTING	1,487.76	908005	102840	Evaluation of DSM Programs	MAR-2010
SUMMIT BLUE CONSULTING	1,487.76	908005	102840	Evaluation of DSM Programs	MAR-2010
SUMMIT BLUE CONSULTING	1,487.76	908005	102840	Evaluation of DSM Programs	MAR-2010
SUMMIT BLUE CONSULTING	1,652.76	908005	102840	Evaluation of DSM Programs	MAR-2010
SUMMIT BLUE CONSULTING	2,012.43	908005	102840	Evaluation of DSM Programs	MAR-2010
SUMMIT BLUE CONSULTING	2,012.44	908005	102840	Evaluation of DSM Programs	MAR-2010
SUMMIT BLUE CONSULTING	2,097.13	908005	102840	Evaluation of DSM Programs	MAR-2010
SUMTER UTILITIES INC	4,141.41	874002	31136	Labor charges for leak survey (business, atmoscorr, bridges & residential); Reference #731752; Invoice #31136	JUL-2009
SUMTER UTILITIES INC	9,713.87	593001	110292	INVOICE NO. 110292 - STORM RESTORATION WORK	APR-2009
SUMTER UTILITIES INC	38,855.46	595100	110292	INVOICE NO. 110292 - STORM RESTORATION WORK	APR-2009
SUMTER UTILITIES INC	777,109.23	593002	110292	INVOICE NO. 110292 - STORM RESTORATION WORK	APR-2009
SUNBELT RENTALS INC	(40.00)	511100	23726085001	TO PAY FOR INVOICE2358-1687-001 FOR REPAIR TO WINCH, CORD AND CONNECTORS	MAR-2010
SUNBELT RENTALS INC	3.64	570100	27482059001	Environmental Fee	NOV-2010
SUNBELT RENTALS INC	36.40	570100	27482059001	Rental Protection Plan	NOV-2010
SUNBELT RENTALS INC	40.00	511100	23581687001	TO PAY FOR INVOICE2358-1687-001 FOR REPAIR TO WINCH, CORD AND CONNECTORS	FEB-2010
SUNBELT RENTALS INC	150.00	570100	27482059001	Delivery/Pick Up Charge	NOV-2010
SUNBELT RENTALS INC	260.00	570100	27482059001	45' Articulating Manlift, 4WD, DF w/Jib	NOV-2010
SUNBELT RENTALS INC	400.00	513100	24760770001	DAMAGE REPAIRS (JLG BASKET)	APR-2010
SUNBELT RENTALS INC	1,167.75	512100	19610525001	12" chipper rental	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SUNBELT RENTALS INC	5,899.70	512100	21659328001	Provide rental equipment (Pump, piping and fittings) to remove slurry	AUG-2009
SUNGARD AVANTGARD LLC	117.50	923900	0039903IN	INVOICE NO 0039903IN	OCT-2009
SUNGARD AVANTGARD LLC	326.65	921902	124145MIN	Maintenance for Accts Payable Check Printer	SEP-2009
SUNGARD AVANTGARD LLC	326.65	921902	124145MIN	Maintenance for Accts Payable Check Printer	MAY-2009
SUNGARD AVANTGARD LLC	749.65	921902	124146MIN	Software Support Agrmnt License	MAY-2009
SUNGARD AVANTGARD LLC	749.65	921902	124146MIN	Software Support Agrmnt License	APR-2009
SURREX SOLUTIONS CORP	4,872.36	935488	86822	Temporary IT Resources	SEP-2009
SURREX SOLUTIONS CORP	5,385.24	935488	847131	Temporary IT Resources	APR-2009
SURREX SOLUTIONS CORP	6,154.56	935488	85877	Temporary IT Resources	MAR-2009
SURREX SOLUTIONS CORP	6,154.56	935488	87613	Temporary IT Resources	MAY-2009
SURVEYS AND ANALYSIS INC	52.50	863100	15539	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15539	JUN-2010
SURVEYS AND ANALYSIS INC	70.00	874002	15794	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15794	FEB-2011
SURVEYS AND ANALYSIS INC	70.00	863100	15816	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15816	MAR-2011
SURVEYS AND ANALYSIS INC	105.00	874002	15771	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde	JAN-2011
SURVEYS AND ANALYSIS INC	166.93	874002	15765	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #'s 15757 & 15765	JAN-2011
SURVEYS AND ANALYSIS INC	245.00	874002	15801	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15801	MAR-2011
SURVEYS AND ANALYSIS INC	358.07	874002	15757	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #'s 15757 & 15765	JAN-2011
SURVEYS AND ANALYSIS INC	455.00	887100	15562	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde	JUL-2010
SURVEYS AND ANALYSIS INC	455.00	874002	15781	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde	FEB-2011
SURVEYS AND ANALYSIS INC	560.00	887100	15480	Labor charges for stopbox and leak survey; Reference #803494; Invoice #15480	MAR-2010
SURVEYS AND ANALYSIS INC	560.00	874002	15539	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15539	JUN-2010
SURVEYS AND ANALYSIS INC	1,015.00	874002	15721	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15721	DEC-2010
SURVEYS AND ANALYSIS INC	1,050.00	874005	15591	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Inoice #15591	JUL-2010
SURVEYS AND ANALYSIS INC	1,120.00	874005	15507	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15507	APR-2010
SURVEYS AND ANALYSIS INC	1,120.00	880100	15591	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Inoice #15591	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SURVEYS AND ANALYSIS INC	1,260.00	874002	15480	Labor charges for stopbox and leak survey; Reference #803494; Invoice #15480	MAR-2010
SURVEYS AND ANALYSIS INC	1,400.00	880100	15520	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15520	MAY-2010
SURVEYS AND ANALYSIS INC	1,400.00	874005	15625	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15625	SEP-2010
SURVEYS AND ANALYSIS INC	1,400.00	863100	15672	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15672	OCT-2010
SURVEYS AND ANALYSIS INC	1,680.00	874002	15461	Labor charges; Reference #803494; Invoice #15461	FEB-2010
SURVEYS AND ANALYSIS INC	1,785.00	874002	15486	Labor charges for leak survey & stopbox; Reference #803494; Invoice #15486	MAR-2010
SURVEYS AND ANALYSIS INC	1,802.50	874002	15745	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15745	DEC-2010
SURVEYS AND ANALYSIS INC	1,855.00	874005	15600	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15600	AUG-2010
SURVEYS AND ANALYSIS INC	1,960.00	863100	15663	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15663	OCT-2010
SURVEYS AND ANALYSIS INC	2,065.00	880100	15562	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde	JUL-2010
SURVEYS AND ANALYSIS INC	2,345.00	874005	15594	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15594	AUG-2010
SURVEYS AND ANALYSIS INC	2,485.00	863100	15636	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15636	SEP-2010
SURVEYS AND ANALYSIS INC	2,520.00	863100	15654	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15654	SEP-2010
SURVEYS AND ANALYSIS INC	2,520.00	863100	15688	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15688	OCT-2010
SURVEYS AND ANALYSIS INC	2,607.50	880100	15700	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15700	DEC-2010
SURVEYS AND ANALYSIS INC	2,730.00	874002	15490	Labor charges for leak survey & stopbox; Reference #803494; Invoice #15490	MAR-2010
SURVEYS AND ANALYSIS INC	2,800.00	887100	15511	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15511	APR-2010
SURVEYS AND ANALYSIS INC	2,800.00	863100	15594	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15594	AUG-2010
SURVEYS AND ANALYSIS INC	2,817.50	874002	15496	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15496	APR-2010
SURVEYS AND ANALYSIS INC	3,027.50	863100	15700	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15700	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SURVEYS AND ANALYSIS INC	3,115.00	880100	15563	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15563	JUL-2010
SURVEYS AND ANALYSIS INC	3,360.00	874002	15507	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15507	APR-2010
SURVEYS AND ANALYSIS INC	3,430.00	863100	15600	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15600	AUG-2010
SURVEYS AND ANALYSIS INC	3,500.00	863100	15625	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15625	SEP-2010
SURVEYS AND ANALYSIS INC	3,920.00	887100	15507	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15507	APR-2010
SURVEYS AND ANALYSIS INC	4,305.00	880100	15539	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15539	JUN-2010
SURVEYS AND ANALYSIS INC	4,410.00	874005	15654	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15654	SEP-2010
SURVEYS AND ANALYSIS INC	4,655.00	863100	15520	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15520	MAY-2010
SURVEYS AND ANALYSIS INC	4,760.00	874002	15490	Labor charges for leak survey & stopbox; Reference #803494; Invoice #15490	MAR-2010
SURVEYS AND ANALYSIS INC	4,900.00	880100	15636	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15636	SEP-2010
SURVEYS AND ANALYSIS INC	4,935.00	863100	15717	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde	NOV-2010
SURVEYS AND ANALYSIS INC	5,040.00	874002	15507	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15507	APR-2010
SURVEYS AND ANALYSIS INC	5,442.50	880100	15510	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Penile Uprate; Invoice #15510	APR-2010
SURVEYS AND ANALYSIS INC	5,460.00	874005	15539	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15539	JUN-2010
SURVEYS AND ANALYSIS INC	5,635.00	874005	15562	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde	JUL-2010
SURVEYS AND ANALYSIS INC	5,897.50	874005	15511	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15511	APR-2010
SURVEYS AND ANALYSIS INC	6,020.00	874002	15672	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15672	OCT-2010
SURVEYS AND ANALYSIS INC	6,037.50	874002	15717	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde	NOV-2010
SURVEYS AND ANALYSIS INC	6,387.50	880100	15535	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15535	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SURVEYS AND ANALYSIS INC	7,297.50	874002	15535	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15535	JUN-2010
SURVEYS AND ANALYSIS INC	8,540.00	880100	15594	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15594	AUG-2010
SURVEYS AND ANALYSIS INC	8,995.00	874002	15688	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15688	OCT-2010
SURVEYS AND ANALYSIS INC	9,065.00	874005	15672	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15672	OCT-2010
SURVEYS AND ANALYSIS INC	9,467.50	880100	15672	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15672	OCT-2010
SURVEYS AND ANALYSIS INC	9,695.00	874002	15520	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15520	MAY-2010
SURVEYS AND ANALYSIS INC	10,220.00	874002	15511	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15511	APR-2010
SURVEYS AND ANALYSIS INC	10,395.00	880100	15600	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15600	AUG-2010
SURVEYS AND ANALYSIS INC	10,482.50	874002	15535	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15535	JUN-2010
SURVEYS AND ANALYSIS INC	10,500.00	874002	15496	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15496	APR-2010
SURVEYS AND ANALYSIS INC	10,657.50	887100	15496	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15496	APR-2010
SURVEYS AND ANALYSIS INC	10,815.00	874005	15520	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15520	MAY-2010
SURVEYS AND ANALYSIS INC	10,963.75	874005	15663	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15663	OCT-2010
SURVEYS AND ANALYSIS INC	10,990.00	887100	15490	Labor charges for leak survey & stopbox; Reference #803494; Invoice #15490	MAR-2010
SURVEYS AND ANALYSIS INC	11,375.00	874002	15700	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15700	DEC-2010
SURVEYS AND ANALYSIS INC	11,812.50	880100	15625	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15625	SEP-2010
SURVEYS AND ANALYSIS INC	11,987.50	880100	15654	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15654	SEP-2010
SURVEYS AND ANALYSIS INC	12,792.50	880100	15663	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15663	OCT-2010
SURVEYS AND ANALYSIS INC	13,737.50	874005	15535	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15535	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SURVEYS AND ANALYSIS INC	16,940.00	874002	15520	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15520	MAY-2010
SURVEYS AND ANALYSIS INC	17,823.07	874005	15765	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #'s 15757 & 15765	JAN-2011
SURVEYS AND ANALYSIS INC	18,270.00	880100	15688	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15688	OCT-2010
SURVEYS AND ANALYSIS INC	18,725.00	874005	15688	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15688	OCT-2010
SURVEYS AND ANALYSIS INC	19,862.50	874002	15591	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Inoice #15591	JUL-2010
SURVEYS AND ANALYSIS INC	20,090.00	874005	15496	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15496	APR-2010
SURVEYS AND ANALYSIS INC	24,185.00	874002	15511	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15511	APR-2010
SURVEYS AND ANALYSIS INC	24,832.50	874002	15594	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15594	AUG-2010
SURVEYS AND ANALYSIS INC	26,040.00	874005	15490	Labor charges for leak survey & stopbox; Reference #803494; Invoice #15490	MAR-2010
SURVEYS AND ANALYSIS INC	26,162.50	874002	15663	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15663	OCT-2010
SURVEYS AND ANALYSIS INC	28,507.50	874002	15654	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15654	SEP-2010
SURVEYS AND ANALYSIS INC	29,977.50	874002	15625	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15625	SEP-2010
SURVEYS AND ANALYSIS INC	30,537.50	874002	15539	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15539	JUN-2010
SURVEYS AND ANALYSIS INC	31,160.00	874005	15771	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde	JAN-2011
SURVEYS AND ANALYSIS INC	31,430.00	874005	15700	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15700	DEC-2010
SURVEYS AND ANALYSIS INC	32,497.50	874002	15600	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15600	AUG-2010
SURVEYS AND ANALYSIS INC	32,567.50	874002	15562	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde	JUL-2010
SURVEYS AND ANALYSIS INC	33,052.95	874005	15717	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde	NOV-2010
SURVEYS AND ANALYSIS INC	33,985.00	874005	15486	Labor charges for leak survey & stopbox; Reference #803494; Invoice #15486	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
SURVEYS AND ANALYSIS INC	37,380.00	874005	15721	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15721	DEC-2010
SURVEYS AND ANALYSIS INC	38,229.43	874005	15757	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #'s 15757 & 15765	JAN-2011
SURVEYS AND ANALYSIS INC	38,727.50	874002	15636	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15636	SEP-2010
SURVEYS AND ANALYSIS INC	39,900.00	874005	15480	Labor charges for stopbox and leak survey; Reference #803494; Invoice #15480	MAR-2010
SURVEYS AND ANALYSIS INC	41,527.50	874005	15745	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15745	DEC-2010
SURVEYS AND ANALYSIS INC	41,545.00	874002	15563	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15563	JUL-2010
SURVEYS AND ANALYSIS INC	42,140.00	874005	15459	Labor charges; Reference #803494; Invoice #15459	FEB-2010
SURVEYS AND ANALYSIS INC	42,560.00	874005	15461	Labor charges; Reference #803494; Invoice #15461	FEB-2010
SURVEYS AND ANALYSIS INC	43,715.00	874005	15801	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15801	MAR-2011
SURVEYS AND ANALYSIS INC	43,907.50	874005	15794	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15794	FEB-2011
SURVEYS AND ANALYSIS INC	44,310.00	874005	15781	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde	FEB-2011
SURVEYS AND ANALYSIS INC	45,000.00	874005	J703-0100-0311 Adjustment USD	SURVEYS AND ANALYSIS	MAR-2011
SURVEYS AND ANALYSIS INC	45,045.00	874005	15816	CPA for Jan 2010 - December 31, 2015, Leak Survey, Stop Box , and Atmospheric Corrosion Inspections, for Peter Clyde; Invoice #15816	MAR-2011
SURVEYS AND ANALYSIS INC	72,000.00	880100	15393	Leak survey of Eastern Jefferson County by Surveys & Analysis	DEC-2009
SURVEYS AND ANALYSIS INC	72,000.00	880100	15440	Leak survey of Eastern Jefferson Co. by Surveys & Analysis - Invoice No. 15440; Contract Purchase Agreement: 788369	DEC-2009
SYNERGETIC DESIGN INC	79.73	588100	107934	Misc equipment for City of Louisville Light Audit	OCT-2009
SYNERGETIC DESIGN INC	143.04	588100	106491	Misc equipment for City of Louisville Light Audit	JAN-2009
SYNERGETIC DESIGN INC	188.44	588100	110703	Misc equipment for City of Louisville Light Audit	JUN-2009
SYNERGETIC DESIGN INC	3,224.15	880100	107933	Will provide the service of Light Validtion and Tagging in the Lou Ky area	FEB-2009
SYNERGETIC DESIGN INC	22,104.18	593002	101074001	invoice no. 101074-001 - storm restoration work	JUN-2009
SYNERGETIC DESIGN INC	104,145.04	593002	1009780001	INVOICE NO. 100978-0001 - ICE STORM RESTORATION WORK - PSRT	APR-2009
T & W VALVE & MACHINE CO INC	117.00	512100	2512	MILEAGE	OCT-2010
T & W VALVE & MACHINE CO INC	2,640.00	512100	2512	LABOR @ DOUBLETIME RATE TO REPLACE CHECK VALVE PRESSURE SEAL	OCT-2010
TAMPLIN & CO	462.00	580100	156	LABOR	APR-2009
TAMPLIN & CO	539.08	923900	152	LABOR	FEB-2009
TAMPLIN & CO	544.79	923900	153	LABOR	FEB-2009
TAMPLIN & CO	576.86	923900	151	LABOR	JAN-2009
TAMPLIN & CO	601.01	923900	141	LABOR	OCT-2009
TAMPLIN & CO	759.52	923900	143	LABOR	OCT-2009
TAMPLIN & CO	873.78	923900	142	LABOR	OCT-2009
TAMPLIN & CO	888.90	923900	139	LABOR	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TAMPLIN & CO	889.00	923900	140	LABOR	AUG-2009
TAMPLIN & CO	1,097.36	501990	0007607	Miner's Impositions Claims Alliance/Armstrong/Alpha/Patriot	JUL-2009
TAMPLIN & CO	1,097.95	923900	147	LABOR	JAN-2009
TAMPLIN & CO	1,225.00	923900	137	LABOR	JUL-2009
TAMPLIN & CO	1,225.00	923900	138	LABOR	AUG-2009
TAMPLIN & CO	1,325.69	923900	191	Recurring Invoice for contract services providing property research for Easements. Reseach this invoice at E-Town Court houses and Property Owners. Invoice #191 under file # 1400-2542 WO - 1049	DEC-2010
TAMPLIN & CO	1,331.58	923900	193	Phil Tamplin Invoice #193 for recurring services to include Research at Floyd and Bullitt County Courthouses, Property owners, and State Highway Dept. for easements.	JAN-2011
TAMPLIN & CO	1,694.38	923900	198	Recurring Services for research of easements and other information at Hardin County Courthouse, State Highway Department, Mead County clerk, & Court County Clerk to be paid under charge #44970	MAR-2011
TAMPLIN & CO	1,712.13	923900	195	Invoice #195, recurring services for research in Mead County and Bourbon County Court Houses, State Hwy Department for easements and other right of way actions.	FEB-2011
TAMPLIN & CO	1,714.02	923900	189	Research Services performed via Contract #44970 File No. 1400-2540/Record 8659/ WO-1045/ Performed at Carroll County Clerk, Bullit County Clerk, Floyd County Court Houses and Floyd County Properties	NOV-2010
TAMPLIN & CO	1,717.12	923900	197	Recurring Invoice for providing research and other services including travel to various courthouses (Etown & Bullitt County) as well as PVA (Bourbon County) to research information relating to easement purchases and/or surveys. Inv. # 197	MAR-2011
TAMPLIN & CO	1,717.30	923900	190	Recurring under Tamplin & Co. Vender 52629, PO #10275 File # 1400-2541 Record 8660 to be paid under charge #44970. Floyd county property owners and Meade and Bullitt County courthouse for research relating to easement or land purchases.	NOV-2010
TAMPLIN & CO	1,724.37	923900	196	Recurring invoice for recurring services for various research regarding leases and easements (Etown and Bullitt County Court Houses; Floyd County Courthouse; Bourbon County, KY PVA plus mileage) Pay invoice #196 under Charge #44970	FEB-2011
TAMPLIN & CO	1,732.89	923900	192	Phil Tamplin Invoice #192, recurring for services involving research at Bullitt & Meade Co. Court Houses and with Floyd County Proprerty owners to pay under Charge #44970	DEC-2010
TAMPLIN & CO	1,735.68	923900	188	Contractor payment for continued services under 44970 / File No. 1400-2539/Record #8657/WO-1043 / Phil Tamplin Invoice for Trimble, Bullitt, Floyd, & Carrolton KY Courthouses and Clerk's Offices for Research and other expenses	OCT-2010
TAMPLIN & CO	1,742.36	923900	194	Recurring services for research for easements in Courthouses located in Bullitt and Meade Counties and State Hwy Dept in Bourbon County Kentucky to be paid under charge #44970 (This Invoice #194)	JAN-2011
TAMPLIN & CO	2,915.00	923100	TC090110	PROFESSIONAL SERVICES	OCT-2010
TANDEM SOLUTION LLC	397.01	921903	1564	ITIL training for Pat Shaver - Two Sessions - ASA/CCOC part of contract - 11 Students 11-9-11-11 2009	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TANDEM SOLUTION LLC	397.01	921903	1564	ITIL training for Pat Shaver - Two Sessions - ASA/CCOC part of contract - 11 Students 11-9-11-11 2009	DEC-2009
TANDEM SOLUTION LLC	404.50	921903	1564	ITIL training for Pat Shaver - Two Sessions - ASA/CCOC part of contract - 11 Students 11-9-11-11 2009	DEC-2009
TANDEM SOLUTION LLC	405.52	921903	1655	ITIL training for Pat Shaver - First Quarter of 2010 - per contract	APR-2010
TANDEM SOLUTION LLC	405.52	921903	1655	ITIL training for Pat Shaver - First Quarter of 2010 - per contract	APR-2010
TANDEM SOLUTION LLC	405.52	921903	1655	ITIL training for Pat Shaver - First Quarter of 2010 - per contract	APR-2010
TANDEM SOLUTION LLC	413.17	921903	1655	ITIL training for Pat Shaver - First Quarter of 2010 - per contract	APR-2010
TANDEM SOLUTION LLC	794.02	921903	1564	ITIL training for Pat Shaver - Two Sessions - ASA/CCOC part of contract - 11 Students 11-9-11-11 2009	DEC-2009
TANDEM SOLUTION LLC	794.02	921903	1564	ITIL training for Pat Shaver - Two Sessions - ASA/CCOC part of contract - 11 Students 11-9-11-11 2009	DEC-2009
TANDEM SOLUTION LLC	809.01	921903	1564	ITIL training for Pat Shaver - Two Sessions - ASA/CCOC part of contract - 11 Students 11-9-11-11 2009	DEC-2009
TANDEM SOLUTION LLC	809.01	921903	1564	ITIL training for Pat Shaver - Two Sessions - ASA/CCOC part of contract - 11 Students 11-9-11-11 2009	DEC-2009
TANDEM SOLUTION LLC	826.34	921903	1655	ITIL training for Pat Shaver - First Quarter of 2010 - per contract	APR-2010
TANDEM SOLUTION LLC	1,652.68	921903	1655	ITIL training for Pat Shaver - First Quarter of 2010 - per contract	APR-2010
TANDEM SOLUTION LLC	3,355.69	921903	1699	SQL BI and Sharepoint - 6 students May 10 - 13, 2010/Performance Point Training 6 students June 1 - 4, 2010	JUN-2010
TANDEM SOLUTION LLC	6,711.39	921903	1699	SQL BI and Sharepoint - 6 students May 10 - 13, 2010/Performance Point Training 6 students June 1 - 4, 2010	JUN-2010
TC COMMUNICATIONS INC	24.13	921903	106976862	Contract Labor	FEB-2009
TC COMMUNICATIONS INC	121.85	921903	117347	Repair of TC Communications # TC1630R-01-ST-1-12 (Serial number 0284316) per RMA number R3673MC	FEB-2009
TDW SERVICES INC	14,457.50	863100	JC102832	In-line inspection of Calvary 12" gas transmission line, 53 miles. Cummins/Clyde	JUL-2010
TDW SERVICES INC	44,430.00	863100	JC102836	In-line inspection of Calvary 12" gas transmission line, 53 miles. Cummins/Clyde	JUL-2010
TDW SERVICES INC	70,382.50	863100	JC96993	In-line inspection of Calvary 12" gas transmission line, 53 miles. Cummins/Clyde	DEC-2009
TEAM INDUSTRIAL SERVICES INC	513.38	510100	850238	OUTAGE WORK COMPLETION - MONTHLY PROGRESS BILLING TOTAL	DEC-2009
TEAM INDUSTRIAL SERVICES INC	683.00	510100	850121	OUTAGE WORK COMPLETION - MONTHLY PROGRESS BILLING TOTAL	DEC-2009
TEAM INDUSTRIAL SERVICES INC	1,350.00	510100	850134	OUTAGE WORK COMPLETION - MONTHLY PROGRESS BILLING TOTAL	DEC-2009
TEAM INDUSTRIAL SERVICES INC	1,500.00	510100	842016	COMPLETION OF PREJOB SAFETY REVIEW WITH LG&E PRIOR TO MOBILIZATION PER SECTION 8.2	FEB-2010
TEAM INDUSTRIAL SERVICES INC	1,500.00	510100	842016	COMPLETION OF POST JOB CLOSURE AUDIT AND REVIEW WITH LG&E PRIOR TO DEMOBILIZATION PER SECTION 8.5	FEB-2010
TEAM INDUSTRIAL SERVICES INC	1,500.00	510100	842016	COMPLETION, SUBMITTAL, & ACCEPTANCE OF FINAL INSPECTION REPORT WITHIN 30 DAYS OF COMPLETION OF WORK PER ARTICLE 8 OF TECHNICAL DOCUMENTS (ATTACHMENT 1)	FEB-2010
TEAM INDUSTRIAL SERVICES INC	1,540.12	510100	850238	OUTAGE WORK COMPLETION - MONTHLY PROGRESS BILLING TOTAL	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TEAM INDUSTRIAL SERVICES INC	2,049.00	510100	850121	OUTAGE WORK COMPLETION - MONTHLY PROGRESS BILLING TOTAL	DEC-2009
TEAM INDUSTRIAL SERVICES INC	2,546.38	510100	842016	CONTINGENCY FOR CHANGE ORDER WORK ON TC1 AUTHORIZED BY LG&E IN ACCORDANCE WITH SECTION 10.3	FEB-2010
TEAM INDUSTRIAL SERVICES INC	4,050.00	510100	850134	OUTAGE WORK COMPLETION - MONTHLY PROGRESS BILLING TOTAL	DEC-2009
TEAM INDUSTRIAL SERVICES INC	7,639.12	510100	842016	CONTINGENCY FOR CHANGE ORDER WORK ON TC1 AUTHORIZED BY LG&E IN ACCORDANCE WITH SECTION 10.3	FEB-2010
TEAM INDUSTRIAL SERVICES INC	7,969.93	513100	747621	Quoted job for packing and gaskets at Trimble (Inv# 747621)	MAR-2009
TEAM INDUSTRIAL SERVICES INC	16,349.93	510100	781118	LABOR	JUN-2009
TEAM INDUSTRIAL SERVICES INC	17,200.00	500900	770770	LABOR	JUN-2009
TEAM INDUSTRIAL SERVICES INC	19,552.63	510100	842016	OUTAGE WORK COMPLETION - MONTHLY PROGRESS BILLING TOTAL	FEB-2010
TEAM INDUSTRIAL SERVICES INC	21,134.00	500900	769713	LABOR	APR-2009
TEAM INDUSTRIAL SERVICES INC	58,657.87	510100	842016	OUTAGE WORK COMPLETION - MONTHLY PROGRESS BILLING TOTAL	FEB-2010
TECH RESOURCES INC	3,212.50	908909	070709R	Questline Hotline Service Terminated 9-30-09 Prorated for 3 months	NOV-2009
TECH RESOURCES INC	6,033.34	910900	070709T	Questline Newsletter - BSC	DEC-2009
TECHNICAL CONSUMER PRODUCTS INC	4,168.83	908005	EON20091	Administratation of CFL Coupon Program	JUN-2009
TECHNICAL CONSUMER PRODUCTS INC	26,450.90	908005	EON20092	Administratation of CFL Coupon Program	FEB-2010
TECHNICAL ENVIRONMENTAL SOLUTIONS LLC	3,331.40	512100	201102	INSPECTION AND WRITTEN REPORT: TC UNIT #1 CE ELECTROSTATIC PRECIPITATOR IN ACCORDANCE WITH TES PROPOSAL DATED 01/05/11 AND THE FOLLOWING NOTES.	JAN-2011
TECHNICAL TOOLBOXES	7,322.41	880100	9556	Technical Toolbox Software Training on March 3 and March 4, 2010 at East Operations Training Center. Cost is for training fee of $8000 plus expense estimated at $1300.00 but bill at actual costs	MAR-2010
TECHNOLOGY SITE PLANNERS INC	9,670.99	921903	21751950	BOC Data Center Redundant Electrical System Project - (B. Flannery)	MAR-2011
TECHSTREET	232.88	923900	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
TEI CONSTRUCTION SERVICES INC	665.52	512100	035284	035284 - MC1 BOILER O & M OUTAGE - T GANT	NOV-2010
TEI CONSTRUCTION SERVICES INC	1,000.84	512100	035280	035280 - MC1 BOILER O & M OUTAGE WORK - T GANT	NOV-2010
TEI CONSTRUCTION SERVICES INC	1,166.07	512100	035314	035314 - MC UNIT 1 OUTAGE	DEC-2010
TEI CONSTRUCTION SERVICES INC	1,323.64	512100	035313	035313 - MC UNIT 1 OUTAGE	DEC-2010
TEI CONSTRUCTION SERVICES INC	1,821.66	512100	035318	035318 - MC UNIT 1 OUTAGE	DEC-2010
TEI CONSTRUCTION SERVICES INC	1,934.15	512100	035275	035275 - MC1 BOILER O & M OUTAGE WORK - T GANT	NOV-2010
TEI CONSTRUCTION SERVICES INC	2,048.76	512100	035277	035277 - MC1 BOILER O & M OUTAGE WORK - T GANT	NOV-2010
TEI CONSTRUCTION SERVICES INC	2,173.92	512100	035315	035315 - MC UNIT 1 OUTAGE	DEC-2010
TEI CONSTRUCTION SERVICES INC	3,766.59	512100	035316	035316 - MC UNIT 1 OUTAGE	DEC-2010
TEI CONSTRUCTION SERVICES INC	3,906.70	512100	035319	035319 - MC UNIT 1 OUTAGE	DEC-2010
TEI CONSTRUCTION SERVICES INC	4,129.91	512100	035311	035311 - MC UNIT 1 OUTAGE	DEC-2010
TEI CONSTRUCTION SERVICES INC	4,568.31	512100	035290	035290 - MC1 BOILER O & M OUTAGE - T GANT	NOV-2010
TEI CONSTRUCTION SERVICES INC	5,125.20	512100	035287	035287 - MC1 BOILER O & M OUTAGE - T GANT	NOV-2010
TEI CONSTRUCTION SERVICES INC	5,520.32	512100	035276	035276 - MC1 BOILER O & M OUTAGE WORK - T GANT	NOV-2010
TEI CONSTRUCTION SERVICES INC	7,210.84	512100	035332	035332 - MC UNIT 1 OUTAGE	DEC-2010
TEI CONSTRUCTION SERVICES INC	7,882.51	512100	035285	035285 - MC1 BOILER O & M OUTAGE - T GANT	NOV-2010
TEI CONSTRUCTION SERVICES INC	8,775.08	512100	035286	035286 - MC1 BOILER O & M OUTAGE - T GANT	NOV-2010
TEI CONSTRUCTION SERVICES INC	9,755.75	512100	035321	035321 - MC UNIT 1 OUTAGE	DEC-2010
TEI CONSTRUCTION SERVICES INC	11,471.74	512100	035281	035281 - MC1 BOILER O & M OUTAGE WORK - T GANT	NOV-2010
TEI CONSTRUCTION SERVICES INC	12,550.11	512100	035282	035282 - MC1 BOILER O & M OUTAGE WORK - T GANT	NOV-2010
TEI CONSTRUCTION SERVICES INC	15,055.64	512100	035279	035279 - MC1 BOILER O & M OUTAGE WORK - T GANT	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TEI CONSTRUCTION SERVICES INC	15,639.93	512100	035320	035320 - MC UNIT 1 OUTAGE	DEC-2010
TEI CONSTRUCTION SERVICES INC	15,751.36	512100	035291	035291 - MC1 BOILER O & M OUTAGE - T GANT	NOV-2010
TEI CONSTRUCTION SERVICES INC	17,343.77	512100	035289	035289 - MC1 BOILER O & M OUTAGE - T GANT	NOV-2010
TEI CONSTRUCTION SERVICES INC	19,161.08	512100	035331	035331 - MC UNIT 1 OUTAGE	DEC-2010
TEI CONSTRUCTION SERVICES INC	19,377.21	512100	035317	035317 - MC UNIT 1 OUTAGE	DEC-2010
TEI CONSTRUCTION SERVICES INC	42,448.76	512100	035278	035278 - MC1 BOILER O & M OUTAGE WORK - T GANT	NOV-2010
TEI CONSTRUCTION SERVICES INC	56,740.40	512100	035283	035283 - MC1 BOILER O & M OUTAGE - T GANT	NOV-2010
TEI SERVICES	50.00	512100	11326	11326 - MC PULL TUBE SAMPLE UNIT 3 CONDENSER	APR-2010
TEI SERVICES	63.38	513100	11346	REMOVE INSERTS UNIT 6 CONDENSER	MAY-2010
TEI SERVICES	87.50	513100	11347	PULL TUBE SAMPLE UNIT 6 CONDENSER	MAY-2010
TEI SERVICES	1,783.40	512100	11326	11326 - MC PULL TUBE SAMPLE UNIT 3 CONDENSER	APR-2010
TEI SERVICES	2,309.50	512100	11317	TC-1 Feedwater Heater 6 Tube Repair	MAR-2010
TEI SERVICES	3,720.90	513100	11347	PULL TUBE SAMPLE UNIT 6 CONDENSER	MAY-2010
TEI SERVICES	6,274.32	513100	11346	REMOVE INSERTS UNIT 6 CONDENSER	MAY-2010
TEI SERVICES	11,044.00	513100	TEI003234	TEI003234 - MC 4 Condenser Inspection (Blackwell)	MAY-2010
TEK SYSTEMS	78.65	935488	MX02225258	Temporary IT Resource	FEB-2009
TEK SYSTEMS	149.00	923900	MX03080248	Temporary IT Resources (Sudhir Patta - Award Rec)	MAR-2011
TEK SYSTEMS	149.76	910001	MX02428001	Overtime	FEB-2009
TEK SYSTEMS	446.00	923900	MX03013915	Temporary IT Resources (Sudhir Patta - Award Rec)	DEC-2010
TEK SYSTEMS	529.65	923900	MX02850068	Temporary IT Resources (Sudhir Patta - Award Rec)	JUL-2010
TEK SYSTEMS	711.02	935488	MX02237451	Temporary IT Resource	APR-2009
TEK SYSTEMS	823.61	923900	MX02669288	Temporary IT Resources (Nancy Wenz - Award Rec)	JAN-2010
TEK SYSTEMS	1,020.76	910001	MX02479646	Temporary IT Resource	MAR-2009
TEK SYSTEMS	1,171.48	910001	MX02479646	Temporary IT Resource	MAR-2009
TEK SYSTEMS	1,238.00	923900	MX02982443	Temporary IT Resources (Sudhir Patta - Award Rec)	NOV-2010
TEK SYSTEMS	1,462.50	921903	MX02555994	CONTRACT LABOR	JUL-2009
TEK SYSTEMS	1,507.42	901001	MX02849523	O# for Temp Worker Nancy Wenz-until December 31-2010	JUL-2010
TEK SYSTEMS	1,590.24	901001	MX02669288	Temporary IT Resources (Nancy Wenz - Award Rec)	JAN-2010
TEK SYSTEMS	1,600.83	935488	MX02404741	Temporary IT Resource	JAN-2009
TEK SYSTEMS	1,663.13	923900	MX02557184	Temporary IT Resource	JUL-2009
TEK SYSTEMS	1,694.00	935488	MX02479149	Temporary IT Resource	MAR-2009
TEK SYSTEMS	1,700.23	923900	MX02675970	Temporary IT Resources (Sudhir Patta - Award Rec)	JAN-2010
TEK SYSTEMS	1,700.23	935488	MX02727382	Temporary IT Resources (Sudhir Patta - Award Rec)	MAR-2010
TEK SYSTEMS	1,754.50	935488	MX02300438	Temporary IT Resource	AUG-2009
TEK SYSTEMS	1,754.50	935488	MX02502795	Temporary IT Resource	APR-2009
TEK SYSTEMS	1,771.12	910001	MX02405347	Temporary IT Resource	JAN-2009
TEK SYSTEMS	1,810.56	923900	MX02503245	Temporary IT Resource	APR-2009
TEK SYSTEMS	1,931.48	923900	MX02532164	Temporary IT Resource	JUN-2009
TEK SYSTEMS	1,961.96	923900	MX02640514	Temporary IT Resources (Nancy Wenz - Award Rec)	DEC-2009
TEK SYSTEMS	1,961.96	923900	MX02585609	Temporary IT Resource	AUG-2009
TEK SYSTEMS	2,000.96	910001	MX02382147	Temporary IT Resource	JAN-2009
TEK SYSTEMS	2,014.48	910001	MX02301624	Temporary IT Resource	JUL-2009
TEK SYSTEMS	2,043.36	935488	TK02816580	Temporary IT Resource	OCT-2009
TEK SYSTEMS	2,058.70	923900	MX02613870	Temporary IT Resources (Nancy Wenz - Award Rec)	NOV-2009
TEK SYSTEMS	2,208.90	935488	TK03163342	IT Temporary Resource (Mark Hammond)	DEC-2010
TEK SYSTEMS	2,232.02	923900	MX02817855	Temporary IT Resources (Sudhir Patta - Award Rec)	JUN-2010
TEK SYSTEMS	2,259.44	923900	TK02999838	Shawn James	DEC-2009
TEK SYSTEMS	2,307.30	935488	TK03200877	IT Temporary Resource (Mark Hammond)	MAR-2011
TEK SYSTEMS	2,333.86	935488	TK03025639	Shawn James	FEB-2010
TEK SYSTEMS	2,336.70	935488	TK03177453	IT Temporary Resource (Mark Hammond)	JAN-2011
TEK SYSTEMS	2,360.00	935488	TK03200682	IT Temporary Resource (Peter Isgrigg)	MAR-2011
TEK SYSTEMS	2,379.00	935488	TK02944411	Temporary IT Resource	MAR-2009
TEK SYSTEMS	2,385.36	901001	MX02786218	O# for Temp Worker Nancy Wenz-until December 31-2010	MAY-2010
TEK SYSTEMS	2,453.40	935488	TK03188936	IT Temporary Resource (Mark Hammond)	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TEK SYSTEMS	2,497.34	935488	TK03013469	Shawn James	JAN-2010
TEK SYSTEMS	2,567.58	901001	MX02724494	O# for Temp Worker Nancy Wenz-until December 31-2010	MAR-2010
TEK SYSTEMS	2,616.29	923900	TK02987278	Shawn James	NOV-2009
TEK SYSTEMS	2,616.96	935488	TK03188704	IT Temporary Resource (Peter Isgrigg)	MAR-2011
TEK SYSTEMS	2,650.40	901001	MX02697579	O# for Temp Worker Nancy Wenz-until December 31-2010	MAR-2010
TEK SYSTEMS	2,650.40	901001	MX02815432	O# for Temp Worker Nancy Wenz-until December 31-2010	JUN-2010
TEK SYSTEMS	2,743.30	935488	MAN03037484	Shawn James	MAR-2010
TEK SYSTEMS	2,826.85	935488	TK02840435MW92	Temporary IT Resource	FEB-2009
TEK SYSTEMS	2,890.50	935488	MX02531783A	Temporary IT Resource	JUN-2009
TEK SYSTEMS	2,924.25	935488	TK03077975	Shawn James	JUN-2010
TEK SYSTEMS	3,047.96	901001	MX02755727	O# for Temp Worker Nancy Wenz-until December 31-2010	APR-2010
TEK SYSTEMS	3,070.50	935488	TK03065283	Shawn James	MAY-2010
TEK SYSTEMS	3,142.48	923900	MANKALAVAGUNTA1	Temporary IT Resource	OCT-2009
TEK SYSTEMS	3,216.75	921903	MX02612684	Jagadeesh Chitikesi Contractor	NOV-2009
TEK SYSTEMS	3,326.63	935488	TK03052809	Shawn James	APR-2010
TEK SYSTEMS	3,544.10	923900	MX03015535	IT Temporary Resource (Gabriel Rubrico)	DEC-2010
TEK SYSTEMS	3,908.94	935488	MX02640217	Temporary IT Resources (Brian Buddhu - Award Rec)	DEC-2009
TEK SYSTEMS	3,947.40	923900	NVV00023940	Temporary IT Resource	AUG-2009
TEK SYSTEMS	3,962.00	935488	MX02982443	Temporary IT Resources (Sudhir Patta - Award Rec)	NOV-2010
TEK SYSTEMS	4,069.29	923900	TK02816126	Temporary IT Resource	OCT-2009
TEK SYSTEMS	4,094.30	923900	MX02820512	IT Temporary Resource (Gabriel Rubrico)	JUN-2010
TEK SYSTEMS	4,145.70	935488	NW00013836	Temporary IT Resource	SEP-2009
TEK SYSTEMS	4,192.71	923900	TK02840317NM72	Temporary IT Resource	FEB-2009
TEK SYSTEMS	4,340.10	923900	NW00013665	Temporary IT Resource	AUG-2009
TEK SYSTEMS	4,352.36	935488	MX02556857	Temporary IT Resource	JUL-2009
TEK SYSTEMS	4,383.75	935488	MX02325439	Temporary IT Resource	APR-2009
TEK SYSTEMS	4,397.87	935488	MX02697342	Temporary IT Resources (Brian Buddhu - Award Rec)	MAR-2010
TEK SYSTEMS	4,397.87	935488	MX02585523	Temporary IT Resource	JUL-2009
TEK SYSTEMS	4,551.00	935488	MX02669199	Temporary IT Resources (Brian Buddhu - Award Rec)	JAN-2010
TEK SYSTEMS	4,610.40	923900	TK02790978	Temporary IT Resource	SEP-2009
TEK SYSTEMS	4,764.41	935488	MX02613542	Temporary IT Resources (Brian Buddhu - Award Rec)	NOV-2009
TEK SYSTEMS	4,797.00	935488	TK02816581	Temporary IT Resource	MAR-2009
TEK SYSTEMS	4,834.96	593002	85347	Temporary IT Resource	OCT-2009
TEK SYSTEMS	4,837.95	593001	MX02426049	CONTRACT LABOR	FEB-2009
TEK SYSTEMS	4,840.50	935488	MX02403262	CONTRACT LABOR	JAN-2009
TEK SYSTEMS	4,971.75	921903	MX02585320	CONTRACT LABOR	JUL-2009
TEK SYSTEMS	4,985.50	935488	NW00024119	Temporary IT Resource	SEP-2009
TEK SYSTEMS	5,053.50	863100	MX02426049	CONTRACT LABOR	MAR-2009
TEK SYSTEMS	5,145.70	923900	MX02885286	IT Temporary Resource (Gabriel Rubrico)	SEP-2010
TEK SYSTEMS	5,327.40	935488	TK02791465	Temporary IT Resource	OCT-2009
TEK SYSTEMS	5,358.00	935488	MX02426049	CONTRACT LABOR	JAN-2009
TEK SYSTEMS	5,452.30	923900	MX02915742	IT Temporary Resource (Gabriel Rubrico)	SEP-2010
TEK SYSTEMS	5,485.90	923900	MX02984219	IT Temporary Resource (Gabriel Rubrico)	NOV-2010
TEK SYSTEMS	5,526.55	923900	MANNOV09	Temporary IT Resources (Sudhir Patta - Award Rec)	DEC-2009
TEK SYSTEMS	5,601.75	935488	MX02298002	CONTRACT LABOR	JUL-2009
TEK SYSTEMS	5,724.60	923900	MX02948591	IT Temporary Resource (Gabriel Rubrico)	OCT-2010
TEK SYSTEMS	5,838.00	921903	MX02477939	CONTRACT LABOR	FEB-2009
TEK SYSTEMS	5,963.30	923900	MX02850767	IT Temporary Resource (Gabriel Rubrico)	JUL-2010
TEK SYSTEMS	6,149.44	923900	MX0228119529	Temporary IT Resource	MAY-2009
TEK SYSTEMS	6,270.20	935488	MX02817855	Temporary IT Resources (Sudhir Patta - Award Rec)	JUN-2010
TEK SYSTEMS	6,421.50	921903	MX02501607	CONTRACT LABOR	APR-2009
TEK SYSTEMS	6,427.50	921903	MX02530784	CONTRACT LABOR	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TEK SYSTEMS	7,131.00	935488	MX03013915	Temporary IT Resources (Sudhir Patta - Award Rec)	DEC-2010
TEK SYSTEMS	7,230.00	935488	MX02948097	Temporary IT Resources (Sudhir Patta - Award Rec)	OCT-2010
TEK SYSTEMS	7,651.57	923900	MX02662184	Temporary IT Resources (Sudhir Patta - Award Rec)	JAN-2010
TEK SYSTEMS	7,651.57	935488	MX02756434	Temporary IT Resources (Sudhir Patta - Award Rec)	APR-2010
TEK SYSTEMS	7,775.00	935488	MX03049742	Temporary IT Resources (Sudhir Patta - Award Rec)	JAN-2011
TEK SYSTEMS	7,923.00	923900	MX03111773	Temporary IT Resources (Sudhir Patta - Award Rec)	MAR-2011
TEK SYSTEMS	8,171.00	935488	MX03080248	Temporary IT Resources (Sudhir Patta - Award Rec)	MAR-2011
TEK SYSTEMS	8,502.22	935488	MX02700655	Temporary IT Resources (Sudhir Patta - Award Rec)	FEB-2010
TEK SYSTEMS	8,795.40	935488	MX02850068	Temporary IT Resources (Sudhir Patta - Award Rec)	JUL-2010
TEK SYSTEMS	8,901.33	935488	MX02883223	Temporary IT Resources (Sudhir Patta - Award Rec)	SEP-2010
TEK SYSTEMS	8,927.01	935488	MX02788825	Temporary IT Resources (Sudhir Patta - Award Rec)	MAY-2010
TEK SYSTEMS	9,170.61	935488	MX02913884	Temporary IT Resources (Sudhir Patta - Award Rec)	SEP-2010
TELCO SYSTEMS INC	3.89	921903	414135	MISC PART-Repair of Telco Systems, P/N CCA420G10 EDGELINK CARD S/N 642004413, Per Repair Quote # R2010-38 Minimum S/W version for this card is 3.4 after h/w repair	DEC-2010
TELCO SYSTEMS INC	137.93	921903	414135	Repair of Telco Systems, P/N CCA420G10 EDGELINK CARD S/N 642004413, Per Repair Quote # R2010-38 Minimum S/W version for this card is 3.4 after h/w repair	DEC-2010
TELCO SYSTEMS INC	548.33	921903	413999	Telephone Support - TAC S - OPTION 1 for 5 P/N AXXX239G10 EdgeLink 100 M13 multiplexers per Service Plan Quotation # CD-40693	DEC-2010
TELEVOX SOFTWARE INC	40.70	908005	INV000691014	Outbound HouseCalls Thermastat Replacements	DEC-2010
TELEVOX SOFTWARE INC	44.44	903036	INV000549291	February 2010 Payment for LGE for Broadcast Message Service	MAR-2010
TELEVOX SOFTWARE INC	53.12	903036	INV000440754	Payment for LGE for Broadcast Message Service	JAN-2009
TELEVOX SOFTWARE INC	75.24	908005	INV000690708	Outbound HouseCalls Thermastat Replacements	DEC-2010
TELEVOX SOFTWARE INC	88.92	903036	INV000563075	March 2010 Payment for LGE for Broadcast Message Service	APR-2010
TELEVOX SOFTWARE INC	114.24	908005	INV000627896	Televox Inv. #INV000627896	AUG-2010
TELEVOX SOFTWARE INC	132.68	908005	INV000606062	Televox Inv. # INV000606062	JUN-2010
TELEVOX SOFTWARE INC	742.68	903036	INV000525317	December 2009 Payment for LGE for Broadcast Message Service	JAN-2010
TELEVOX SOFTWARE INC	1,043.40	903036	INV000620666	June 2010 Payment for LGE for Broadcast Message Service	JUL-2010
TELEVOX SOFTWARE INC	1,089.12	903036	INV000510745	November 2009 Payment for LGE for Broadcast Message Service	DEC-2009
TELEVOX SOFTWARE INC	1,329.64	903036	INV000609260	May 2010 Payment for LGE for Broadcast Message Service	JUN-2010
TELEVOX SOFTWARE INC	1,522.20	903036	INV000690943	November 2010 Payment for LGE for Broadcast Message Service	DEC-2010
TELEVOX SOFTWARE INC	1,617.52	903036	INV000632001	July 2010 Payment for LGE for Broadcast Message Service	AUG-2010
TELEVOX SOFTWARE INC	1,620.36	903036	INV000706029	December 2010 Payment for LGE for Broadcast Message Service	JAN-2011
TELEVOX SOFTWARE INC	1,638.68	903036	INV000504865	October 2009 Payment for LGE for Broadcast Message Service	NOV-2009
TELEVOX SOFTWARE INC	1,818.48	903036	INV000576227	April 2010 Payment for LGE for Broadcast Message Service	MAY-2010
TELEVOX SOFTWARE INC	1,870.60	903036	INV000721078	January 2010 Payment for LGE for Broadcast Message Service	FEB-2011
TELEVOX SOFTWARE INC	2,106.60	903036	INV000453413	Payment for LGE for Broadcast Message Service	JAN-2009
TELEVOX SOFTWARE INC	2,158.56	903036	INV000736066	February 2011 Payment for LGE for Broadcast Message Service	MAR-2011
TELEVOX SOFTWARE INC	2,195.28	903036	INV000646348	August 2010 Payment for LGE for Broadcast Message Service	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TELEVOX SOFTWARE INC	2,487.68	903036	INV000677532	October 2010 Payment for LGE for Broadcast Message Service	NOV-2010
TELEVOX SOFTWARE INC	2,612.40	903036	INV000660750	August 2010 Payment for LGE for Broadcast Message Service	OCT-2010
TELEVOX SOFTWARE INC	220.64	903036	703788	PROFESSIONAL SERVICES	AUG-2009
TELEVOXSOFTWAREINC#703788	11.52	903036	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
TELEVOXSOFTWAREINC#703788	48.72	903036	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
TELEVOXSOFTWAREINC#703788	61.60	903036	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
TELEVOXSOFTWAREINC#703788	75.24	903036	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
TELEVOXSOFTWAREINC#703788	79.08	903036	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
TELEVOXSOFTWAREINC#703788	116.40	903036	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
TELEVOXSOFTWAREINC#703788	214.00	903036	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
TELEVOXSOFTWAREINC#947666	64.52	874002	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
TELVENT USA INC	18,158.00	891100	10120622	Telvent Oasys NT SCADA support for 2011 with 24Hr support.	DEC-2010
TELVENT USA INC	43,800.00	891100	20091120034	Telvent SCADA support for the Oasys 6.2 system. with 24 x 7 support with a bloc 50 additional hours	DEC-2009
TELVENT USA INC	46,180.00	891100	20081110182	Telvent support of Gas Control SCADA system.	SEP-2009
TEMCO INC	200.00	553100	122978	repair of positioner RGA 18020 ATTENTION MARK	AUG-2010
TEMCO INC	1,562.50	512017	124339	For repair of one PS68 transmitter - Quote # 101010phelps	NOV-2010
TEMCO INC	2,775.00	514100	116524	TESTO 350XL #00810339/303 Repair and Calibration	OCT-2009
TENNESSEE VALLEY AUTHORITY	8,750.00	566900	TENNES082710	STUDY TO IDENTIFY IMPACT ON OPERATIN	SEP-2010
TERMINIXINT.2045#181040	14.51	921903	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
TERMINIXINT.2287#181040	168.87	921903	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
TERMINIXINT.2287#422645	772.00	506100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
TERMINIXINT.2287#422645	772.00	506100	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
TERMINIXINT.2287#422645	772.00	506100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
TERMINIXINT.2287#422645	778.00	506100	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
TERMINIXINT.2287#422645	778.00	506100	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
TERMINIXINT.2287#422645	820.00	506100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
TERMINIXINT.2287#422645	876.50	506100	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
TERMINIXINT.2287#422645	882.50	506100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
TERMINIXINT.2287#422645	882.50	506100	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
TERMINIXINT.2287#422645	928.00	506100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
TERMINIXINT.2287#422645	956.00	506100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
TESTEX INC	12,500.00	513100	100179	100179 - MC 4 Condenser Testing/Inspection (Eric Thurston/Mark Payne)	MAR-2010
TESTEX INC	12,995.00	513100	110186	110186 - MC 3 Condenser Eddy Current Inspection (C. Horine)	MAR-2011
TESTEX INC	15,995.00	513100	100253	10 % Eddy current testing on CR6	MAY-2010
TESTEX INC	19,485.00	513100	100176	LABOR TO TEST	MAR-2010
TEX BLAST SANDBLASTING	7,439.10	510100	2828	Cane Run Unit 6: 3/25 set up, 3/26 blast starting. See attachment for description as not enough characters permitted in this field.	MAY-2010
TEX BLAST SANDBLASTING	29,756.41	510100	2828	Cane Run Unit 6: 3/25 set up, 3/26 blast starting. See attachment for description as not enough characters permitted in this field.	MAY-2010
THAYER SCALE CO	135.96	512015	07048	repair of power supply board RA# 00817-C05093	OCT-2010
THE CUBERO GROUP INC	4.59	908005	6329	Cubero Inv # 6329, 11/8/10, Governors Conference	MAR-2011
THE CUBERO GROUP INC	4.87	908005	6425	Cubero Inv # 6425, 2/28/11, Facilities & Building Expo Event	MAR-2011
THE CUBERO GROUP INC	18.37	908005	6329	Cubero Inv # 6329, 11/8/10, Governors Conference	MAR-2011
THE CUBERO GROUP INC	19.50	908005	6425	Cubero Inv # 6425, 2/28/11, Facilities & Building Expo Event	MAR-2011
THE CUBERO GROUP INC	41.33	908005	6329	Cubero Inv # 6329, 11/8/10, Governors Conference	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
THE CUBERO GROUP INC	43.88	908005	6425	Cubero Inv # 6425, 2/28/11, Facilities & Building Expo Event	MAR-2011
THE CUBERO GROUP INC	43.90	908005	6266	Cubero Inv. #6266, 10/13/10: Energy Savings Convention Display	MAR-2011
THE CUBERO GROUP INC	165.30	908005	6329	Cubero Inv # 6329, 11/8/10, Governors Conference	MAR-2011
THE CUBERO GROUP INC	175.50	908005	6425	Cubero Inv # 6425, 2/28/11, Facilities & Building Expo Event	MAR-2011
THE CUBERO GROUP INC	387.50	908005	5877	Labor	NOV-2009
THE CUBERO GROUP INC	395.11	908005	6266	Cubero Inv. #6266, 10/13/10: Energy Savings Convention Display	MAR-2011
THE CUBERO GROUP INC	426.25	930101	6411	Labor	MAR-2011
THE CUBERO GROUP INC	475.00	909004	5876	Labor	NOV-2009
THE CUBERO GROUP INC	770.00	930101	6407	Labor	MAR-2011
THE CUBERO GROUP INC	781.53	921003	6181	Labor	FEB-2011
THE CUBERO GROUP INC	1,135.26	921003	6397	Labor	FEB-2011
THE CUBERO GROUP INC	1,210.00	930101	6390	Labor	JAN-2011
THE CUBERO GROUP INC	2,478.21	921003	6243	Labor	FEB-2011
THE CUBERO GROUP INC	2,912.50	908005	5843	the cubero group inc. Inv # 5843 - concepting project initiation, research and materials for developement, design - development, graphics and revisions, purchase of materials, printing panels for display and delivery of display	JUN-2009
THE CUBERO GROUP INC	2,968.45	930101	5879	Labor	JUL-2010
THE CUBERO GROUP INC	3,150.00	921003	5172	Invoice #5172 - Govenor's Environmental Conference	FEB-2009
THE CUBERO GROUP INC	4,364.50	923100	6389	Labor	JAN-2011
THE CUBERO GROUP INC	5,362.06	908005	5759	Cubero Inv 5759; Demand Conservation Bag; 55,000 bags @ $.1949 ea	SEP-2009
THE CUBERO GROUP INC	6,316.24	909004	5844	Labor	DEC-2009
THE CUBERO GROUP INC	7,270.27	923100	5705	Labor	MAR-2009
THE CUBERO GROUP INC	10,733.80	923100	6059	Labor	APR-2010
THE CUBERO GROUP INC	19,641.02	909004	5862	Labor	NOV-2009
THE DATA VAULT	360.00	513100	159855	TO COVER 2009 CHARGES FOR DATA STORAGE/DCS BACKUP, DOCUMENT IMAGING FOR THE TRIMBLE COUNTY POWER PLANT.	JAN-2010
THE DATA VAULT	360.00	513100	165557	TO COVER 2009 CHARGES FOR DATA STORAGE/DCS BACKUP, DOCUMENT IMAGING FOR THE TRIMBLE COUNTY POWER PLANT.	JAN-2011
THE DATA VAULT	360.00	513100	154444	CHARGES FOR DATA STORAGE/DCS BACKUP, DOCUMENT IMAGING FOR THE TRIMBLE COUNTY POWER PLANT.	JUL-2009
THE DATA VAULT	360.00	512101	154444	Repair and return to stock AUMA Actuator IIN 3001016 (LABOR ONLY)	MAY-2009
THE DATA VAULT	360.00	593004	642695	INVOICE NO. 642695 - STORM WORK - EQUIP	APR-2009
THE ELLIOTT GROUP LLC	1.92	560900	123109PE	PE Work, Email, File Maintenance, Oracle	DEC-2009
THE ELLIOTT GROUP LLC	7.70	923900	043009PE	Contract Labor	JUN-2009
THE ELLIOTT GROUP LLC	7.70	560900	063009P	PE Work, Email, File Maintenance, Oracle	JAN-2009
THE ELLIOTT GROUP LLC	11.55	560900	123110PE	PE Work, Email, File Maintenance, Oracle	JAN-2011
THE ELLIOTT GROUP LLC	15.40	560900	053110ZPE	PE Work, Email, File Maintenance, Oracle	JUN-2010
THE ELLIOTT GROUP LLC	18.29	560900	103110PE	PE Work, Email, File Maintenance, Oracle	NOV-2010
THE ELLIOTT GROUP LLC	26.95	560900	073009PE	PE Work, Email, File Maintenance, Oracle	APR-2009
THE ELLIOTT GROUP LLC	26.95	560900	93009PE	PE Work, Email, File Maintenance, Oracle	MAR-2009
THE ELLIOTT GROUP LLC	29.84	560900	103109PE	PE Work, Email, File Maintenance, Oracle	NOV-2009
THE ELLIOTT GROUP LLC	34.65	560900	053109PE	PE Work, Email, File Maintenance, Oracle	OCT-2009
THE ELLIOTT GROUP LLC	36.57	560900	022810PE	PE Work, Email, File Maintenance, Oracle	MAR-2010
THE ELLIOTT GROUP LLC	40.42	560900	013110PE	PE Work, Email, File Maintenance, Oracle	FEB-2010
THE ELLIOTT GROUP LLC	43.32	560900	113010PE	PE Work, Email, File Maintenance, Oracle	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
THE ELLIOTT GROUP LLC	44.27	560900	093010PE	PE Work, Email, File Maintenance, Oracle	OCT-2010
THE ELLIOTT GROUP LLC	56.79	560900	113008PE	PE work email, file maintenance, oracle	MAR-2009
THE ELLIOTT GROUP LLC	62.56	923900	013109PE	Contract Labor	AUG-2009
THE ELLIOTT GROUP LLC	65.45	923900	123108PE	Contract Labor	FEB-2009
THE ELLIOTT GROUP LLC	66.52	560900	033110PE	PE Work, Email, File Maintenance, Oracle	APR-2010
THE ELLIOTT GROUP LLC	69.30	923900	022809PE	Contract Labor	JAN-2009
THE ELLIOTT GROUP LLC	69.30	923900	033109PE	Contract Labor	JUL-2009
THE ELLIOTT GROUP LLC	73.04	560900	043010PE	PE Work, Email, File Maintenance, Oracle	MAY-2010
THE ELLIOTT GROUP LLC	115.50	560900	063010PE	PE Work, Email, File Maintenance, Oracle	JUL-2010
THE ELLIOTT GROUP LLC	148.22	560900	083110PE	PE Work, Email, File Maintenance, Oracle	SEP-2010
THE ELLIOTT GROUP LLC	222.33	560900	073110PE	PE Work, Email, File Maintenance, Oracle	AUG-2010
THE ELLIOTT GROUP LLC	231.52	923900	123109SC	December Supply Chain Assistance	DEC-2009
THE ELLIOTT GROUP LLC	675.67	923900	113009SC	Invoice No.113009SC for November	DEC-2009
THE ELLIOTT GROUP LLC	789.08	923900	103109SC	Invoice #103109SC	NOV-2009
THE INSTITUTE OF INTERNAL AUDITORS	10,454.21	923900	1836151	Link to Contract 35733 EQA for Audit Services	JUL-2010
THE PARADIGM ALLIANCE INC	447.97	930101	6418	Affected Public Awareness for Gas Transmission & Distribution System	JUL-2009
THE PARADIGM ALLIANCE INC	1,813.50	874001	12311	Labor charges for safety awareness	JUL-2009
THE PARADIGM ALLIANCE INC	1,820.45	874001	12293	Labor charges for safety awareness	APR-2009
THE PARADIGM ALLIANCE INC	2,007.88	874001	12299	Labor charges for safety awareness	MAY-2009
THE PARADIGM ALLIANCE INC	2,073.58	874001	12305	Labor charges for safety awareness	JUN-2009
THE PARADIGM ALLIANCE INC	2,434.50	874001	12385	Labor charges for safety awareness; Invoice #'s 12385 & 12398	AUG-2009
THE PARADIGM ALLIANCE INC	3,539.21	874001	13508	Affected Public Awareness for Gas Transmission & Distribution System Peter Clyde ; Invoice #13508	AUG-2010
THE PARADIGM ALLIANCE INC	6,402.34	874001	13463	Charges for Safety Awareness Training Program; Invoice #13463	JUL-2010
THE PARADIGM ALLIANCE INC	15,257.94	930101	6142	Labor charges for Public Awareness Program; Reference #793650; Invoice #6142	OCT-2009
THE PARADIGM ALLIANCE INC	29,064.93	930101	7496	Affected Public Awareness for Gas Transmission & Distribution System Peter Clyde 2009 through 2014; Invoice #7496	OCT-2010
THE PARADIGM ALLIANCE INC	38,203.08	930101	6218	Labor charges for Public Awareness Program; Reference #793650; Invoice #6218	JUL-2009
THE PRIME GROUP LLC	36.40	923100	820102	Consulting Work	SEP-2010
THE PRIME GROUP LLC	63.60	923100	820102	Consulting Work	SEP-2010
THE PRIME GROUP LLC	200.00	923100	200971	Consulting Work - Developing a Weather Normalization Rider	JUL-2009
THE PRIME GROUP LLC	216.45	921903	1220101	Consulting work performed during the Month of November, 2010	DEC-2010
THE PRIME GROUP LLC	300.00	807003	200972	CONSULTING SERVICE FOR 3 YEARS	JUL-2009
THE PRIME GROUP LLC	400.00	807502	320112	CONSULTING SERVICE FOR 3 YEARS	MAR-2011
THE PRIME GROUP LLC	516.15	921903	1120103	Consulting work performed for the Monthe of October, 2010	DEC-2010
THE PRIME GROUP LLC	800.00	807003	201021	CONSULTING SERVICE FOR 3 YEARS	FEB-2010
THE PRIME GROUP LLC	893.45	594002	04810	PROFESSIONAL SERVICES	JUL-2009
THE PRIME GROUP LLC	1,200.00	807502	820101	CONSULTING SERVICE FOR 3 YEARS	AUG-2010
THE PRIME GROUP LLC	1,700.00	807003	200982	CONSULTING SERVICE FOR 3 YEARS	JUL-2009
THE PRIME GROUP LLC	1,800.00	807003	201031	CONSULTING SERVICE FOR 3 YEARS	MAR-2010
THE PRIME GROUP LLC	1,800.00	807502	920101	CONSULTING SERVICE FOR 3 YEARS	SEP-2010
THE PRIME GROUP LLC	1,803.60	921903	1020103	Consulting work performed during the Month of September, 2010	DEC-2010
THE PRIME GROUP LLC	2,175.00	807502	1020101	CONSULTING SERVICE FOR 3 YEARS	OCT-2010
THE PRIME GROUP LLC	2,800.00	807502	520101	CONSULTING SERVICE FOR 3 YEARS	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
THE PRIME GROUP LLC	3,600.00	807003	401031	CONSULTING SERVICE FOR 3 YEARS	APR-2010
THE PRIME GROUP LLC	4,700.00	807502	120112	CONSULTING SERVICE FOR 3 YEARS	JAN-2011
THE PRIME GROUP LLC	6,200.00	807003	2009122	CONSULTING SERVICE FOR 3 YEARS	DEC-2009
THEBAY-BSTORES#233478	60.60	539100	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
THEBAY-BSTORES#233478	250.00	539100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
THEBAY-BSTORES#233478	250.00	539100	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
THEDFHCOMPANY#107838	250.00	908005	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
THEDFHCOMPANY#107838	1,055.00	908005	28-OCT-2008 14:51 SERV	JPMORGAN CHASE BANK	OCT-2009
THEDFHCOMPANY#107838	1,265.00	908005	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
THEENERGYDETECTIVE#830901	2,268.95	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
THERMAL ENGINEERING INTERNATIONAL INC	4,352.48	512100	11252	Heater Plugging	DEC-2009
THERMO ENVIRONMENTAL INSTRUMENTS	900.00	512005	207737	PROFESSIONAL SERVICES	MAY-2009
THERMO ENVIRONMENTAL INSTRUMENTS INC	600.00	512005	232768	Labor	AUG-2010
THERMO ENVIRONMENTAL INSTRUMENTS INC	979.00	512005	232768	Repair of TC1's CEM SO2 Analyzer	AUG-2010
THERMOFISHER03410016#580362	34.68	514100	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	MAY-2009
THINK ENERGY SVCS	1,817.00	510100	J255-0020-0809 Adjustment USD	Think - Energy Svcs	AUG-2009
THINK RESOURCES	3.26	510100	153201719	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	FEB-2011
THINK RESOURCES	3.26	510100	153202220	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	4.89	510100	153203667	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	6.12	510100	153203515	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	7.75	510100	153203132	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	8.98	510100	153202758	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	10.22	510100	153204238	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	16.63	510100	53103503	Continued VISTA work, Gary Carlisle, through 2010.	MAR-2010
THINK RESOURCES	16.63	510100	53103825	Continued VISTA work, Gary Carlisle, through 2010.	MAR-2010
THINK RESOURCES	16.63	510100	53106809	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUN-2010
THINK RESOURCES	18.48	510100	53100064	Continued VISTA work, Gary Carlisle, through 2010.	JAN-2010
THINK RESOURCES	18.48	510100	153200443	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JAN-2011
THINK RESOURCES	26.80	510100	53102491	Continued VISTA work, Gary Carlisle, through 2010.	MAR-2010
THINK RESOURCES	27.72	510100	953120154	Continued VISTA work, Gary Carlisle, through 2010.	DEC-2009
THINK RESOURCES	27.72	510100	53100565	Continued VISTA work, Gary Carlisle, through 2010.	JAN-2010
THINK RESOURCES	27.72	510100	53100864	Continued VISTA work, Gary Carlisle, through 2010.	JAN-2010
THINK RESOURCES	27.72	510100	953121611	Continued VISTA work, Gary Carlisle, through 2010.	JAN-2010
THINK RESOURCES	27.72	510100	53101124	Continued VISTA work, Gary Carlisle, through 2010.	FEB-2010
THINK RESOURCES	27.72	510100	53107480	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUN-2010
THINK RESOURCES	27.72	510100	53109206	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUL-2010
THINK RESOURCES	27.72	510100	53116165	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
THINK RESOURCES	27.72	510100	153200171	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JAN-2011
THINK RESOURCES	29.38	510100	153201719	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	FEB-2011
THINK RESOURCES	29.38	510100	153202220	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	31.88	510100	953118914	Continued VISTA work, Gary Carlisle, through 2010.	NOV-2009
THINK RESOURCES	31.88	510100	53115162	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	NOV-2010
THINK RESOURCES	36.96	510100	953118008	Continued VISTA work, Gary Carlisle, through 2010.	NOV-2009
THINK RESOURCES	36.96	510100	953118374	Continued VISTA work, Gary Carlisle, through 2010.	NOV-2009
THINK RESOURCES	36.96	510100	953119131	Continued VISTA work, Gary Carlisle, through 2010.	NOV-2009
THINK RESOURCES	36.96	510100	953119478	Continued VISTA work, Gary Carlisle, through 2010.	DEC-2009
THINK RESOURCES	36.96	510100	953120548	Continued VISTA work, Gary Carlisle, through 2010.	DEC-2009
THINK RESOURCES	36.96	510100	953121285	Continued VISTA work, Gary Carlisle, through 2010.	DEC-2009
THINK RESOURCES	36.96	510100	53102167	Continued VISTA work, Gary Carlisle, through 2010.	FEB-2010
THINK RESOURCES	36.96	510100	53103172	Continued VISTA work, Gary Carlisle, through 2010.	MAR-2010
THINK RESOURCES	36.96	510100	53104808	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	APR-2010
THINK RESOURCES	36.96	510100	53105457	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	MAY-2010
THINK RESOURCES	36.96	510100	53109592	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUL-2010
THINK RESOURCES	36.96	510100	53109940	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	AUG-2010
THINK RESOURCES	36.96	510100	53110275	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	AUG-2010
THINK RESOURCES	36.96	510100	53110633	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	AUG-2010
THINK RESOURCES	36.96	510100	53113090	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	OCT-2010
THINK RESOURCES	36.96	510100	53115510	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	NOV-2010
THINK RESOURCES	36.96	510100	53115820	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	NOV-2010
THINK RESOURCES	36.96	510100	153200955	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JAN-2011
THINK RESOURCES	39.48	510100	53111977	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	SEP-2010
THINK RESOURCES	41.12	510100	53114767	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	NOV-2010
THINK RESOURCES	43.99	510100	153203667	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	46.20	510100	53108531	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUL-2010
THINK RESOURCES	46.20	510100	53117225	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	DEC-2010
THINK RESOURCES	49.10	510100	953121086	Continued VISTA work, Gary Carlisle, through 2010.	DEC-2009
THINK RESOURCES	50.82	510100	53108860	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUL-2010
THINK RESOURCES	50.82	510100	53111310	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
THINK RESOURCES	50.82	510100	53111629	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	SEP-2010
THINK RESOURCES	50.82	510100	53112177	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	SEP-2010
THINK RESOURCES	50.82	510100	53117653	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JAN-2011
THINK RESOURCES	52.67	510100	53113432	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	OCT-2010
THINK RESOURCES	53.34	510100	53105123	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	APR-2010
THINK RESOURCES	54.04	510100	153202056	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	FEB-2011
THINK RESOURCES	54.18	510100	953119868	Continued VISTA work, Gary Carlisle, through 2010.	DEC-2009
THINK RESOURCES	55.08	510100	153203515	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	55.44	510100	53117655	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JAN-2011
THINK RESOURCES	58.34	510100	53112706	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	SEP-2010
THINK RESOURCES	60.06	510100	53108149	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUL-2010
THINK RESOURCES	63.46	510100	153201169	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	FEB-2011
THINK RESOURCES	63.46	510100	153201515	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	FEB-2011
THINK RESOURCES	63.46	510100	153201858	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	FEB-2011
THINK RESOURCES	63.46	510100	153202219	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	63.46	510100	153202570	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	63.46	510100	153203197	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	63.46	510100	153203302	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	63.46	510100	153203666	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	63.46	510100	153204032	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	64.22	510100	53102655	Continued VISTA work, Gary Carlisle, through 2010.	MAR-2010
THINK RESOURCES	69.77	510100	153203132	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	73.04	510100	53116533	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
THINK RESOURCES	78.12	510100	53107170	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUN-2010
THINK RESOURCES	78.12	510100	53107834	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUN-2010
THINK RESOURCES	78.12	510100	53114129	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	OCT-2010
THINK RESOURCES	78.12	510100	53114479	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	NOV-2010
THINK RESOURCES	80.78	510100	153202758	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	85.18	510100	53106499	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	MAY-2010
THINK RESOURCES	91.98	510100	153204238	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	110.88	510100	53105840	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	MAY-2010
THINK RESOURCES	115.08	510100	53101844	Continued VISTA work, Gary Carlisle, through 2010.	FEB-2010
THINK RESOURCES	147.84	510100	53104487	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	APR-2010
THINK RESOURCES	147.84	510100	53104180	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	MAY-2010
THINK RESOURCES	161.28	510100	53106165	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	MAY-2010
THINK RESOURCES	363.38	510100	53100187	Continued VISTA work, Gary Carlisle, through 2010.	JAN-2010
THINK RESOURCES	484.51	510100	953120153	Continued VISTA work, Gary Carlisle, through 2010.	DEC-2009
THINK RESOURCES	484.51	510100	953121610	Continued VISTA work, Gary Carlisle, through 2010.	JAN-2010
THINK RESOURCES	484.51	510100	53105839	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	MAY-2010
THINK RESOURCES	484.51	510100	53107319	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUN-2010
THINK RESOURCES	484.51	510100	53109036	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUL-2010
THINK RESOURCES	486.37	510100	153202056	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	FEB-2011
THINK RESOURCES	533.03	510100	53112176	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	SEP-2010
THINK RESOURCES	533.03	510100	53115967	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	DEC-2010
THINK RESOURCES	533.03	510100	153200442	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JAN-2011
THINK RESOURCES	558.97	510100	53111628	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	SEP-2010
THINK RESOURCES	571.10	510100	153201169	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	FEB-2011
THINK RESOURCES	571.10	510100	153201515	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	FEB-2011
THINK RESOURCES	571.10	510100	153201858	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
THINK RESOURCES	571.10	510100	153202219	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	571.10	510100	153202570	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	571.10	510100	153203197	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	571.10	510100	153203302	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	571.10	510100	153203666	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	571.10	510100	153204032	THINK RESOURCES: ORLANDO: Gary Carlisle continued VISTA and SERC Capacity Test Support(2011-2013)	MAR-2011
THINK RESOURCES	605.64	510100	953118007	Continued VISTA work, Gary Carlisle, through 2010.	NOV-2009
THINK RESOURCES	605.64	510100	953118373	Continued VISTA work, Gary Carlisle, through 2010.	NOV-2009
THINK RESOURCES	605.64	510100	953118733	Continued VISTA work, Gary Carlisle, through 2010.	NOV-2009
THINK RESOURCES	605.64	510100	953119130	Continued VISTA work, Gary Carlisle, through 2010.	NOV-2009
THINK RESOURCES	605.64	510100	953119477	Continued VISTA work, Gary Carlisle, through 2010.	DEC-2009
THINK RESOURCES	605.64	510100	953119867	Continued VISTA work, Gary Carlisle, through 2010.	DEC-2009
THINK RESOURCES	605.64	510100	953120547	Continued VISTA work, Gary Carlisle, through 2010.	DEC-2009
THINK RESOURCES	605.64	510100	953120899	Continued VISTA work, Gary Carlisle, through 2010.	DEC-2009
THINK RESOURCES	605.64	510100	953121284	Continued VISTA work, Gary Carlisle, through 2010.	DEC-2009
THINK RESOURCES	605.64	510100	53100374	Continued VISTA work, Gary Carlisle, through 2010.	JAN-2010
THINK RESOURCES	605.64	510100	53100704	Continued VISTA work, Gary Carlisle, through 2010.	JAN-2010
THINK RESOURCES	605.64	510100	53100992	Continued VISTA work, Gary Carlisle, through 2010.	FEB-2010
THINK RESOURCES	605.64	510100	53101344	Continued VISTA work, Gary Carlisle, through 2010.	FEB-2010
THINK RESOURCES	605.64	510100	53101692	Continued VISTA work, Gary Carlisle, through 2010.	FEB-2010
THINK RESOURCES	605.64	510100	53101998	Continued VISTA work, Gary Carlisle, through 2010.	FEB-2010
THINK RESOURCES	605.64	510100	53102330	Continued VISTA work, Gary Carlisle, through 2010.	MAR-2010
THINK RESOURCES	605.64	510100	53102654	Continued VISTA work, Gary Carlisle, through 2010.	MAR-2010
THINK RESOURCES	605.64	510100	53102991	Continued VISTA work, Gary Carlisle, through 2010.	MAR-2010
THINK RESOURCES	605.64	510100	53103327	Continued VISTA work, Gary Carlisle, through 2010.	MAR-2010
THINK RESOURCES	605.64	510100	53103824	Continued VISTA work, Gary Carlisle, through 2010.	MAR-2010
THINK RESOURCES	605.64	510100	53104326	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	APR-2010
THINK RESOURCES	605.64	510100	53104644	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	APR-2010
THINK RESOURCES	605.64	510100	53104006	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	MAY-2010
THINK RESOURCES	605.64	510100	53104958	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	MAY-2010
THINK RESOURCES	605.64	510100	53105292	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	MAY-2010
THINK RESOURCES	605.64	510100	53105988	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	MAY-2010
THINK RESOURCES	605.64	510100	53106325	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	MAY-2010
THINK RESOURCES	605.64	510100	53106654	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUN-2010
THINK RESOURCES	605.64	510100	53106995	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
THINK RESOURCES	605.64	510100	53107666	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUN-2010
THINK RESOURCES	605.64	510100	53107993	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUL-2010
THINK RESOURCES	605.64	510100	53108358	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUL-2010
THINK RESOURCES	605.64	510100	53108685	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUL-2010
THINK RESOURCES	605.64	510100	53109405	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JUL-2010
THINK RESOURCES	605.64	510100	53109757	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	AUG-2010
THINK RESOURCES	605.64	510100	53110091	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	AUG-2010
THINK RESOURCES	605.64	510100	53110444	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	AUG-2010
THINK RESOURCES	605.64	510100	53110778	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	SEP-2010
THINK RESOURCES	605.64	510100	53111123	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	SEP-2010
THINK RESOURCES	605.64	510100	53111456	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	SEP-2010
THINK RESOURCES	666.29	510100	53111821	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	SEP-2010
THINK RESOURCES	666.29	510100	53112543	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	SEP-2010
THINK RESOURCES	666.29	510100	53112905	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	OCT-2010
THINK RESOURCES	666.29	510100	53113235	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	OCT-2010
THINK RESOURCES	666.29	510100	53113939	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	OCT-2010
THINK RESOURCES	666.29	510100	53114279	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	NOV-2010
THINK RESOURCES	666.29	510100	53114608	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	NOV-2010
THINK RESOURCES	666.29	510100	53114953	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	NOV-2010
THINK RESOURCES	666.29	510100	53115314	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	NOV-2010
THINK RESOURCES	666.29	510100	53115655	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	NOV-2010
THINK RESOURCES	666.29	510100	53116373	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	DEC-2010
THINK RESOURCES	666.29	510100	53116708	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	DEC-2010
THINK RESOURCES	666.29	510100	153200046	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JAN-2011
THINK RESOURCES	666.29	510100	153200788	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JAN-2011
THINK RESOURCES	991.10	510100	53117052	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	DEC-2010
THINK RESOURCES	1,332.58	510100	53117654004	Continued VISTA work, Gary Carlisle through 2010, 2010 project/task numbers	JAN-2011
THINK RESOURCES INC	19.70	510100	953104634	Contract Labor	FEB-2009
THINK RESOURCES INC	19.70	510100	953106052	Contract Labor	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
THINK RESOURCES INC	19.70	510100	953107468	Contract Labor	APR-2009
THINK RESOURCES INC	19.70	510100	953107939	Contract Labor	APR-2009
THINK RESOURCES INC	19.70	510100	953108410	Contract Labor	APR-2009
THINK RESOURCES INC	19.70	510100	953109320	Contract Labor	MAY-2009
THINK RESOURCES INC	19.70	510100	953110596	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	MAY-2009
THINK RESOURCES INC	19.70	510100	953111005	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUN-2009
THINK RESOURCES INC	19.70	510100	953111416	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES INC	19.70	510100	953113023	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES INC	19.70	510100	953113812	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES INC	19.70	510100	953114576	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES INC	20.95	510100	853118214	CONTRACT LABOR	AUG-2009
THINK RESOURCES INC	26.80	510100	953115347	CONTRACT LABOR	AUG-2009
THINK RESOURCES INC	27.72	510100	953117239	CONTRACT LABOR	OCT-2009
THINK RESOURCES INC	27.72	510100	953116122	CONTRACT LABOR	AUG-2009
THINK RESOURCES INC	36.96	510100	953115733	CONTRACT LABOR	AUG-2009
THINK RESOURCES INC	36.96	510100	953116510	CONTRACT LABOR	SEP-2009
THINK RESOURCES INC	46.12	510100	953109736	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	MAY-2009
THINK RESOURCES INC	46.12	510100	953111826	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES INC	50.35	510100	23423	Contract Labor	SEP-2009
THINK RESOURCES INC	64.03	510100	953108862	CONTRACT LABOR	APR-2009
THINK RESOURCES INC	64.03	510100	953114967	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	AUG-2009
THINK RESOURCES INC	74.48	510100	953110159	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	MAY-2009
THINK RESOURCES INC	100.89	510100	953113423	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES INC	103.43	510100	953112210	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES INC	108.36	510100	953112631	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES INC	113.50	510100	853116947	CONTRACT LABOR	MAY-2009
THINK RESOURCES INC	116.13	510100	953116898	CONTRACT LABOR	OCT-2009
THINK RESOURCES INC	118.74	510100	853117800	CONTRACT LABOR	AUG-2009
THINK RESOURCES INC	145.30	510100	953104151	CONTRACT LABOR	FEB-2009
THINK RESOURCES INC	151.34	510100	853117371	CONTRACT LABOR	JUL-2009
THINK RESOURCES INC	157.96	510100	953102703	CONTRACT LABOR	FEB-2009
THINK RESOURCES INC	166.41	510100	953101683	CONTRACT LABOR	JAN-2009
THINK RESOURCES INC	284.57	510100	953103674	CONTRACT LABOR	FEB-2009
THINK RESOURCES INC	484.51	510100	953116121	CONTRACT LABOR	AUG-2009
THINK RESOURCES INC	573.92	510100	953110158	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	MAY-2009
THINK RESOURCES INC	573.92	510100	953112209	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES INC	605.64	510100	953116897	CONTRACT LABOR	OCT-2009
THINK RESOURCES INC	605.64	510100	953117238	CONTRACT LABOR	OCT-2009
THINK RESOURCES INC	605.64	510100	953115346	CONTRACT LABOR	AUG-2009
THINK RESOURCES INC	605.64	510100	953115732	CONTRACT LABOR	AUG-2009
THINK RESOURCES INC	605.64	510100	953116509	CONTRACT LABOR	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
THINK RESOURCES INC	717.40	510100	853117954	CONTRACT LABOR	OCT-2009
THINK RESOURCES INC	717.40	510100	853117103	CONTRACT LABOR	JUL-2009
THINK RESOURCES INC	717.40	510100	853117525	CONTRACT LABOR	AUG-2009
THINK RESOURCES INC	717.40	510100	853118371	CONTRACT LABOR	FEB-2009
THINK RESOURCES INC	717.40	510100	953101682	CONTRACT LABOR	JAN-2009
THINK RESOURCES INC	717.40	510100	953102187	CONTRACT LABOR	JAN-2009
THINK RESOURCES INC	717.40	510100	953102702	CONTRACT LABOR	JAN-2009
THINK RESOURCES INC	717.40	510100	953103202	CONTRACT LABOR	FEB-2009
THINK RESOURCES INC	717.40	510100	953103673	CONTRACT LABOR	FEB-2009
THINK RESOURCES INC	717.40	510100	953104150	CONTRACT LABOR	FEB-2009
THINK RESOURCES INC	717.40	510100	953104633	CONTRACT LABOR	FEB-2009
THINK RESOURCES INC	717.40	510100	953105103	CONTRACT LABOR	FEB-2009
THINK RESOURCES INC	717.40	510100	953105569	CONTRACT LABOR	MAR-2009
THINK RESOURCES INC	717.40	510100	953106051	CONTRACT LABOR	MAR-2009
THINK RESOURCES INC	717.40	510100	953106529	CONTRACT LABOR	MAR-2009
THINK RESOURCES INC	717.40	510100	953107002	CONTRACT LABOR	MAR-2009
THINK RESOURCES INC	717.40	510100	953107002	CONTRACT LABOR	MAR-2009
THINK RESOURCES INC	717.40	510100	953107002	CONTRACT LABOR	MAR-2009
THINK RESOURCES INC	717.40	510100	953107002	CONTRACT LABOR	APR-2009
THINK RESOURCES INC	717.40	510100	953107002	CONTRACT LABOR	APR-2009
THINK RESOURCES INC	717.40	510100	953109319	CONTRACT LABOR	MAY-2009
THINK RESOURCES INC	717.40	510100	953109735	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	MAY-2009
THINK RESOURCES INC	717.40	510100	953110595	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	MAY-2009
THINK RESOURCES INC	717.40	510100	953111004	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUN-2009
THINK RESOURCES INC	717.40	510100	953111415	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES INC	717.40	510100	953111825	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES INC	717.40	510100	953112630	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES INC	717.40	510100	953113022	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES INC	717.40	510100	953113422	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES INC	717.40	510100	953113811	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES INC	717.40	510100	953114575	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES INC	717.40	510100	953114966	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES INC	737.10	510100	953114194	THINK RESOURCES: ORLANDO - VISTA (new exp type numbers)	JUL-2009
THINK RESOURCES INC	4,454.70	863100	J252-0020-1009 Adjustment USD	THINK RESOURCES\953118008	OCT-2009
THOMAS A DONAN	90.00	923100	3580	PROFESSIONAL SERVICES	MAR-2009
THOMAS, BETTY	27.00	923900	751806	Filing Services	OCT-2009
THOMAS, BETTY	29.25	923900	606297	Filing Services	OCT-2009
THOMAS, BETTY	29.25	923900	606298	Filing Services	OCT-2009
THOMAS, BETTY	29.25	923900	751807	Filing Services	OCT-2009
THOMAS, BETTY	33.74	923900	751803	Filing Services	OCT-2009
THOMAS, BETTY	33.75	923900	751809	Filing Services	OCT-2009
THOMAS, BETTY	37.50	923900	751812	Filing Services	OCT-2009
THOMPSON ELECTRIC INC	9,078.59	593001	85734	INVOICE NO. 85734 - ICE STORM RESTORATION	MAR-2009
THOMPSON ELECTRIC INC	36,309.66	512100	500003387	NON-RES CR 6 SUPPLEMENTAL OUTAGE	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
THOMPSON ELECTRIC INC	36,314.37	595100	85734	INVOICE NO. 85734 - ICE STORM RESTORATION	MAR-2009
THOMPSON ELECTRIC INC	726,287.26	593002	85734	INVOICE NO. 85734 - ICE STORM RESTORATION	MAR-2009
THOMPSON INDUSTRIAL SERVICES LLC	75.00	506100	27471	INV 27471-CHANGE BAGS ON UNIT 5 & REMOVE FALLEN BAGS ON UNIT 4	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	75.00	506100	27660	INV 27660-CHANGE BAGS UNIT 5	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	75.00	506100	27661	INV 27661-CLEAN BAGS FLY ASH SEPARATOR UNIT 6	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	75.00	506100	28107	INV 28107-CHANGE FLY ASH BAGS UNIT 4 3/2/11	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	126.00	512100	27860	27860 - MC DESLAG UNIT 1	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	237.00	506100	27469	INV 27469-CLEAN AROUND BOILERS	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	246.00	506100	27854	INV 27854-PICKUP PLASTIC PIPE	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	283.50	506100	27118	INV 27118-CLEAN OUT VAC TRUCK FROM ASH PIT	JAN-2011
THOMPSON INDUSTRIAL SERVICES LLC	315.00	506100	27857	INV 27857-BLAST LINE TO FEEDER 2/25/11	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	324.24	512100	26716	Clean up vacuum pipe for misc. jobs at Trimble (Inv# 26716)	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	328.00	506100	27855	INV 27855-VACUUM FLY ASH TRANSFER LINE & SODA ASH 2/22/11	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	342.00	506100	27118	INV 27118-CLEAN OUT VAC TRUCK FROM ASH PIT	JAN-2011
THOMPSON INDUSTRIAL SERVICES LLC	348.00	506100	27466	INV 27466-WATERBLAST LINES TO DRUM 1/20/11	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	348.00	512100	27112	Run line for flyash transfer at Trimble (Inv# 27112) 1/19/11	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	355.50	512100	27110	Vacuum out B coal feeder at Trimble (Inv# 27110) 1/18/11	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	387.00	506100	27663	INV 27663-MOBILIZATION OF EQUIPMENT TO SITE	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	410.00	506100	27663	INV 27663-MOBILIZATION OF EQUIPMENT TO SITE	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	410.00	512100	28118	28118 - MC SET UP GUIDE BEARINGS	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	435.00	512100	27110	Vacuum out B coal feeder at Trimble (Inv# 27110) 1/18/11	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	440.00	512100	27653	Duct Hoppers & Air Heater Wash # AT00269	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	444.00	506100	27469	INV 27469-CLEAN AROUND BOILERS	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	449.55	506100	27854	INV 27854-PICKUP PLASTIC PIPE	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	451.00	506100	27662	INV 27662-CLEAN TRENCHES UNIT 6	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	467.63	506100	28108	INV 28108-CLEAN SULPHUR TANK UNIT 4	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	474.00	512100	27112	Run line for flyash transfer at Trimble (Inv# 27112) 1/19/11	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	513.30	506100	28107	INV 28107-CHANGE FLY ASH BAGS UNIT 4 3/2/11	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	523.60	501090	27479	Clean up tripper room at Trimble (Inv# 27479)	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	546.75	512100	28120	28120 - MC WASH WET/DRY SCRUBBER	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	553.00	506100	27468	INV 27468-VACUUM COAL	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	555.00	506100	27660	INV 27660-CHANGE BAGS UNIT 5	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	555.00	506100	27855	INV 27855-VACUUM FLY ASH TRANSFER LINE & SODA ASH 2/22/11	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	555.00	512100	27887	Ai r Heater Wash on February 2011 Outage for TC-1 #AT00841	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	574.00	512100	28121	28121 - MC VAC OUT COAL FEEDER	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	579.00	506100	27466	INV 27466-WATERBLAST LINES TO DRUM 1/20/11	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	588.00	512100	28119	28119 - MC BACKPASS WASH	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	588.00	512100	28120	28120 - MC WASH WET/DRY SCRUBBER	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	599.40	512100	28123	28123 - MC DESLAG 10TH FLOOR	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	599.40	512100	27862	27862 - MC DESLAG 10TH FL BOILER	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	609.00	512100	28121	28121 - MC VAC OUT COAL FEEDER	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	615.00	512100	28124	28124 - MC VAC GUIDE BEARING - AIR HEATER	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	632.00	501090	27479	Clean up tripper room at Trimble (Inv# 27479)	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	656.00	506100	28106	INV 28106-CLEAN FLY ASH SILO @4 & 5 SPP	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	674.33	506100	27858	INV 27858-CLEAN STAKER @4 & 5 SPP 2/27/11	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	696.00	506100	28106	INV 28106-CLEAN FLY ASH SILO @4 & 5 SPP	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	697.00	506100	27891	INV 27891-VACUUM SERVICES @ COAL YARD 2/28/11	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	707.00	506100	27467	INV 27467-VACUUM TRENCHES & CLEAN UP PLASTIC FLEX 1/20/11	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	747.50	506100	27856	INV 27856-CLEAN SODA ASH SUMP & FLY ASH ROOM 2/24/11	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
THOMPSON INDUSTRIAL SERVICES LLC	779.00	512100	28125	28125 - MC VAC AIR HEATER	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	784.00	512100	28123	28123 - MC DESLAG 10TH FLOOR	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	813.45	506100	27117	INV 27117-LINE MOLE RECEIVING LINE	JAN-2011
THOMPSON INDUSTRIAL SERVICES LLC	820.00	506100	27859	INV 27859-CLEAN CONVEYOR & PIT 2/26&2/27/11	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	832.50	512100	27861	27861 - MC DESLAG UNIT 3	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	877.50	506100	27661	INV 27661-CLEAN BAGS FLY ASH SEPARATOR UNIT 6	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	877.50	506100	27662	INV 27662-CLEAN TRENCHES UNIT 6	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	910.08	506100	27470	INV 27470-VACUUM SULFUR SPILL	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	948.00	512100	27104	27104 - MC DESLAG UNIT 2	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	962.93	506100	27891	INV 27891-VACUUM SERVICES @ COAL YARD 2/28/11	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	973.00	506100	27858	INV 27858-CLEAN STAKER @4 & 5 SPP 2/27/11	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	992.18	512100	28125	28125 - MC VAC AIR HEATER	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,027.00	506100	27120	INV 27120-CLEAN DRAINS	JAN-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,037.85	506100	27467	INV 27467-VACUUM TRENCHES & CLEAN UP PLASTIC FLEX 1/20/11	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,048.95	506100	27468	INV 27468-VACUUM COAL	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,080.00	512100	27104	27104 - MC DESLAG UNIT 2	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,098.17	512100	26717	Vacuum out sump at boiler pit at Trimble (Inv# 26717)	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,100.25	512100	28118	28118 - MC SET UP GUIDE BEARINGS	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,110.15	512100	28119	28119 - MC BACKPASS WASH	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,112.00	506100	27474	INV 27474-CLEAN SULPHUR TANK & AROUND AREA	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,112.00	506100	27857	INV 27857-BLAST LINE TO FEEDER 2/25/11	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,112.00	512100	27862	27862 - MC DESLAG 10TH FL BOILER	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,137.50	506100	27470	INV 27470-VACUUM SULFUR SPILL	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,165.80	506100	27471	INV 27471-CHANGE BAGS ON UNIT 5 & REMOVE FALLEN BAGS ON UNIT 4	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,182.00	506100	27658	INV 27658-VACUUM OUT UNIT 4 HOPPERS 2/9/11	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,251.00	506100	28108	INV 28108-CLEAN SULPHUR TANK UNIT 4	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,264.00	506100	27121	INV 27121-VACUUM U DRAINS & TRENCH @UNITS 4 AND 5 BASEMENT	JAN-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,280.00	512005	28113	28113 - MC CLEAN STACK UNIT 3	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,299.65	506100	27472	INV 27472-CLEAN AROUND REACTION TANK	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,340.00	506100	27119	INV 27119-VACUUM OUT COAL MILLS @UNITS 4, 5 & 6	JAN-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,343.35	506100	28109	INV 28109-WATERBLAST & VACUUM OUT 6B REACTION TANK 3/8-3/9/11	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,422.00	506100	27117	INV 27117-LINE MOLE RECEIVING LINE	JAN-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,501.93	512100	27478	Vacuum coal feeder at Trimble (Inv# 27478)	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,514.00	506100	27665	INV 27665-VACUUM COAL	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,524.05	506100	27659	INV 27659-VACUUM AND WASH ID FANS UIT 4	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,529.00	506100	27856	INV 27856-CLEAN SODA ASH SUMP & FLY ASH ROOM 2/24/11	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,529.00	512100	27861	27861 - MC DESLAG UNIT 3	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,680.00	512100	28115	28115 - MC WATERBLAST & VAC SERVICES @ BOILER	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,746.00	512100	27475	27475 - MC DESLAG UNIT 2	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,785.00	506100	27120	INV 27120-CLEAN DRAINS	JAN-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,824.00	512100	27109	Vacuum tops of coal mills at Trimble (Inv# 27109)	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,850.00	506100	27119	INV 27119-VACUUM OUT COAL MILLS @UNITS 4, 5 & 6	JAN-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,904.00	506100	27474	INV 27474-CLEAN SULPHUR TANK & AROUND AREA	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,920.00	512005	28113	28113 - MC CLEAN STACK UNIT 3	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,926.00	506100	27121	INV 27121-VACUUM U DRAINS & TRENCH @UNITS 4 AND 5 BASEMENT	JAN-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,930.00	512100	27655	27655 - MC DESLAG BOILER UNIT #1	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,962.68	512100	28124	28124 - MC VAC GUIDE BEARING - AIR HEATER	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	1,971.00	506100	27122	INV 27122-VACUUM OUT TRENCHES UNITS 5 & 6	JAN-2011
THOMPSON INDUSTRIAL SERVICES LLC	2,042.15	506100	27664	INV 27664-GENERAL PLANT CLEAN UP	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
THOMPSON INDUSTRIAL SERVICES LLC	2,061.40	512100	27317	Wash air heaters at Trimble (Inv# 27317) 1/10/11	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	2,085.00	506100	27658	INV 27658-VACUUM OUT UNIT 4 HOPPERS 2/9/11	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	2,091.00	506100	28110	INV 28110- GENERAL PLANT CLEAN UP 3/1-3/3/11	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	2,132.00	512100	28129	28129 - MC VAC PRECIP. HOPPERS	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	2,133.00	512100	27475	27475 - MC DESLAG UNIT 2	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	2,135.63	506100	27665	INV 27665-VACUUM COAL	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	2,156.00	512100	27655	27655 - MC DESLAG BOILER UNIT #1	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	2,169.50	512100	27886	I/D Fan Wash # AT00957	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	2,170.00	506100	27472	INV 27472-CLEAN AROUND REACTION TANK	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	2,204.00	512100	27114	Vacuum wire trays at Trimble (Inv# 27114) 1/4/11	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	2,215.00	512100	27477	Remove equipment from air heater wash at Trimble (Inv# 27477)	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	2,340.30	506100	28110	INV 28110- GENERAL PLANT CLEAN UP 3/1-3/3/11	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	2,391.60	512100	28122	28122 - MC VACUUM TRENCH	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	2,438.03	506100	27859	INV 27859-CLEAN CONVEYOR & PIT 2/26&2/27/11	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	2,520.00	512100	28115	28115 - MC WATERBLAST & VAC SERVICES @ BOILER	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	2,577.00	506100	27659	INV 27659-VACUUM AND WASH ID FANS UIT 4	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	2,644.49	506100	27116	INV 27116-AIR HEATER WASH UNIT 6 12/27/10	JAN-2011
THOMPSON INDUSTRIAL SERVICES LLC	2,899.00	512101	27113	Vacuum out SCR at Trimble (Inv# 27113) 1/11/11 - 1/12/11	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	2,953.00	506100	27664	INV 27664-GENERAL PLANT CLEAN UP	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	3,040.00	512100	28114	28114 - MC CLEAN UNIT 3 SCRUBBER	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	3,081.00	506100	27122	INV 27122-VACUUM OUT TRENCHES UNITS 5 & 6	JAN-2011
THOMPSON INDUSTRIAL SERVICES LLC	3,213.75	512100	27114	Vacuum wire trays at Trimble (Inv# 27114) 1/4/11	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	3,589.80	506100	27116	INV 27116-AIR HEATER WASH UNIT 6 12/27/10	JAN-2011
THOMPSON INDUSTRIAL SERVICES LLC	3,851.00	512100	27317	Wash air heaters at Trimble (Inv# 27317) 1/10/11	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	3,853.15	512100	27108	Clean hopper drain line at Trimble (Inv# 27108)	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	3,892.00	506100	28109	INV 28109-WATERBLAST & VACUUM OUT 6B REACTION TANK 3/8-3/9/11	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	3,967.00	512100	27476	27476 - MC WATERBLAST STORM DRAINS	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	3,977.00	506100	28111	INV 28111-VACUUM SERVICES @ COAL YARD 3/1-3/4/11	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	3,995.83	512101	27113	Vacuum out SCR at Trimble (Inv# 27113) 1/11/11 - 1/12/11	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	4,345.94	512100	27476	27476 - MC WATERBLAST STORM DRAINS	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	4,533.03	506100	27473	INV 27473-CLEAN ID FANS & VACUUM OUT PRECIP HOPPERS	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	4,560.00	512100	28114	28114 - MC CLEAN UNIT 3 SCRUBBER	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	4,829.78	512100	28129	28129 - MC VAC PRECIP. HOPPERS	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	5,244.00	506100	27473	INV 27473-CLEAN ID FANS & VACUUM OUT PRECIP HOPPERS	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	5,716.50	512100	27886	I/D Fan Wash #AT01392	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	6,176.53	506100	28111	INV 28111-VACUUM SERVICES @ COAL YARD 3/1-3/4/11	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	7,030.03	512100	27115	Air heater wash at Trimble (Inv# 27115) 1/10/11 - 1/11/11	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	7,416.00	501090	27481	PRB project at Trimble (Inv# 27481) January, 2011	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	8,025.00	501090	27106	PRB project at Trimble (inv# 27106) December, 2010	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	8,236.00	512100	28112	28112 - MC BACKPASS UNIT 3	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	8,471.90	512100	27653	Duct Hoppers & Air Heater Wash # AT00763	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	9,171.90	512100	27887	Air Heater Wash on February 2011Outage for TC-1 #AT00842	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	9,864.35	512100	27115	Air heater wash at Trimble (Inv# 27115) 1/10/11 - 1/11/11	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	11,824.00	501090	27481	PRB project at Trimble (Inv# 27481) January, 2011	FEB-2011
THOMPSON INDUSTRIAL SERVICES LLC	12,356.00	512100	28112	28112 - MC BACKPASS UNIT 3	MAR-2011
THOMPSON INDUSTRIAL SERVICES LLC	12,840.00	501090	27106	PRB project at Trimble (inv# 27106) December, 2010	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
THOMPSON INDUSTRIAL SERVICES LLC	13,639.58	512100	27480	Vacuum services 1/25/11 - 1/27/11 at Trimble (Inv# 27480)	MAR-2011
THREE DEGREES GROUP INC	2.04	923100	40612048	Green Energy	APR-2009
THREE DEGREES GROUP INC	203.50	903030	01930422	Provide Temporary Customer Service Representatives	JAN-2009
THREE DEGREES GROUP INC	219.87	923100	40612049	Green Energy	MAY-2009
THREE DEGREES GROUP INC	423.45	923100	406120410	Green Energy	MAR-2009
THREE DEGREES GROUP INC	531.25	923100	EON46	support services December 09	JAN-2010
THREE DEGREES GROUP INC	531.25	923100	EON42	support services	JAN-2009
THREE DEGREES GROUP INC	671.87	923100	EON0410	support services for Green Energy program -- April 2010	MAY-2010
THREE DEGREES GROUP INC	843.75	923100	EON47	support services from 3Degrees for January 2010	FEB-2010
THREE DEGREES GROUP INC	968.75	923100	EON44	Marketing services for October 09: Q3 report (3 hrs) Centre Ad (4.5) Direct Mail (1) Bill Insert Reply Card (1) Draft 2010 Marketing Plan/Budget (1.5) Welcome Packet (2.75) Telephone consult (3.5) Administration (1)	NOV-2009
THREE DEGREES GROUP INC	984.38	923100	EON48	February support services	MAR-2010
THREE DEGREES GROUP INC	1,046.88	923100	EON0310	support services -- March 2010	APR-2010
THREE DEGREES GROUP INC	1,156.25	923100	EON45	3Degrees support services for November 09	DEC-2009
THREE DEGREES GROUP INC	1,250.00	923100	4666978	Green Energy	OCT-2009
THREE DEGREES GROUP INC	1,250.00	923100	69812246	Green Energy Program	APR-2009
THREE DEGREES GROUP INC	1,279.88	923100	EON12	Green Energy Support Services	APR-2009
THREE DEGREES GROUP INC	2,843.75	923100	EON0510	support services for May 2010	JUN-2010
THYSSENKRUPP SAFWAY INC	38.88	512100	D058830	RENTAL OF SCAFFOLD	FEB-2009
THYSSENKRUPP SAFWAY INC	74.51	512100	D058716	RENTAL OF SCAFFOLD	MAY-2009
THYSSENKRUPP SAFWAY INC	96.72	512100	D060222	RENTAL OF SCAFFOLD	MAY-2009
THYSSENKRUPP SAFWAY INC	134.12	512100	20090450	20090450 - MC UNIT 3 - 2 HOT REHEAT	APR-2009
THYSSENKRUPP SAFWAY INC	134.13	512100	D057874	SCAFFOLDING SERVICES	MAY-2009
THYSSENKRUPP SAFWAY INC	288.00	506100	39677	NON-RES LABOR & EQUIPMENT TO CLEAN HYDRO TANKS AT UNIT 6 SPP	AUG-2009
THYSSENKRUPP SAFWAY INC	354.51	512100	D058719	RENTAL OF SCAFFOLD	FEB-2009
THYSSENKRUPP SAFWAY INC	412.86	512100	D059055	RENTAL OF SCAFFOLD	FEB-2009
THYSSENKRUPP SAFWAY INC	430.63	512100	D058626	RENTAL OF SCAFFOLD	MAY-2009
THYSSENKRUPP SAFWAY INC	439.51	910001	29APR09	Temporary Staffting	JUN-2009
THYSSENKRUPP SAFWAY INC	441.11	512100	R064718	RENTAL OF SCAFFOLD EQUIPMENT 1/9-2/5/10	FEB-2010
THYSSENKRUPP SAFWAY INC	441.11	512100	R064911	RENTAL OF SCAFFOLD EQUIPMENT 2/6-3/5/10	MAR-2010
THYSSENKRUPP SAFWAY INC	445.08	512100	R063809	RENTAL OF SCAFFOLD 11/14-12/11/09	DEC-2009
THYSSENKRUPP SAFWAY INC	449.53	512100	R060219	RENTAL OF SCAFFOLD	JUN-2009
THYSSENKRUPP SAFWAY INC	449.53	512100	R060456	RENTAL OF SCAFFOLD	FEB-2009
THYSSENKRUPP SAFWAY INC	449.53	512100	R061059	RENTAL OF SCAFFOLD	FEB-2009
THYSSENKRUPP SAFWAY INC	449.53	512100	R061353	RENTAL OF SCAFFOLD	FEB-2009
THYSSENKRUPP SAFWAY INC	449.53	512100	R061864	RENTAL OF SCAFFOLD	JUN-2009
THYSSENKRUPP SAFWAY INC	449.53	512100	R062391	RENTAL OF SCAFFOLD	MAY-2009
THYSSENKRUPP SAFWAY INC	449.53	512100	R063081	RENTAL OF SCAFFOLD 9/19-10/16/09	NOV-2009
THYSSENKRUPP SAFWAY INC	449.53	512100	R063231	RENTAL OF SCAFFOLD 10/17-11/13/09	NOV-2009
THYSSENKRUPP SAFWAY INC	461.70	512100	D058830	RENTAL OF SCAFFOLD	FEB-2009
THYSSENKRUPP SAFWAY INC	499.53	512100	D059181	RENTAL OF SCAFFOLD	FEB-2009
THYSSENKRUPP SAFWAY INC	501.45	512101	61452	20090524 - MC UNIT 3 SCR	SEP-2009
THYSSENKRUPP SAFWAY INC	545.88	512100	D057874	RENTAL OF SCAFFOLD	OCT-2009
THYSSENKRUPP SAFWAY INC	602.19	512100	D060221	RENTAL OF SCAFFOLD	APR-2009
THYSSENKRUPP SAFWAY INC	760.00	512100	R063829	RENTAL OF SCAFFOLD 11/14-12/11/09	DEC-2009
THYSSENKRUPP SAFWAY INC	931.11	512100	R064283	RENTAL OF SCAFFOLD 12/12/09-1/8/10	JAN-2010
THYSSENKRUPP SAFWAY INC	937.50	512100	D058717	RENTAL OF SCAFFOLD	MAY-2009
THYSSENKRUPP SAFWAY INC	1,231.78	512100	R060262	RENTAL OF SCAFFOLD	JUN-2009
THYSSENKRUPP SAFWAY INC	1,250.00	512100	R058880	RENTAL OF SCAFFOLD	MAY-2009
THYSSENKRUPP SAFWAY INC	1,301.89	512100	16856	SCAFFOLD: UNIT 5 A & B AIR DUCT OUTLETS	OCT-2009
THYSSENKRUPP SAFWAY INC	1,341.20	502001	580289	* ZEP MANUFACTURING #580289	AUG-2009
THYSSENKRUPP SAFWAY INC	1,462.13	512005	16574981	NON RES-REPAIR SERVICE FOR UNIT #5 SCRUBBER	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
THYSSENKRUPP SAFWAY INC	1,510.42	592100	1977913	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	JUL-2009
THYSSENKRUPP SAFWAY INC	1,519.20	506100	1687413	Maintenance Services	JUN-2009
THYSSENKRUPP SAFWAY INC	1,534.17	889100	389731	Lawncare at the Gas Regulator Stations - Lawson	MAY-2009
THYSSENKRUPP SAFWAY INC	1,563.50	512100	R060263	RENTAL OF SCAFFOLD	FEB-2009
THYSSENKRUPP SAFWAY INC	1,584.34	593002	1687971	CONTRACT LABOR	MAY-2009
THYSSENKRUPP SAFWAY INC	1,675.82	512100	R060264	RENTAL OF SCAFFOLD	FEB-2009
THYSSENKRUPP SAFWAY INC	1,775.69	512100	D064384	LABOR TO DISMANTLE SCAFFOLD IN U-6 BOILER 1/25/10	FEB-2010
THYSSENKRUPP SAFWAY INC	1,903.89	512100	R058878	RENTAL OF SCAFFOLD	MAY-2009
THYSSENKRUPP SAFWAY INC	1,969.42	512100	641042	Contract Labor	OCT-2009
THYSSENKRUPP SAFWAY INC	2,012.43	512100	D060221	RENTAL OF SCAFFOLD	MAR-2009
THYSSENKRUPP SAFWAY INC	2,031.82	511100	1349524	Contract Labor	MAR-2009
THYSSENKRUPP SAFWAY INC	2,523.81	512100	R058879	RENTAL OF SCAFFOLD	MAY-2009
THYSSENKRUPP SAFWAY INC	2,662.44	512100	R058877	RENTAL OF SCAFFOLD	MAY-2009
THYSSENKRUPP SAFWAY INC	2,874.14	512100	D060221	RENTAL OF SCAFFOLD	MAR-2009
THYSSENKRUPP SAFWAY INC	3,406.73	512100	D059055	RENTAL OF SCAFFOLD	FEB-2009
THYSSENKRUPP SAFWAY INC	3,648.18	512100	D060221	RENTAL OF SCAFFOLD	MAR-2009
THYSSENKRUPP SAFWAY INC	3,667.04	512100	D060600	RENTAL OF SCAFFOLD	MAY-2009
THYSSENKRUPP SAFWAY INC	3,806.11	512100	D060221	RENTAL OF SCAFFOLD	MAR-2009
THYSSENKRUPP SAFWAY INC	3,910.26	512100	D060043	RENTAL OF SCAFFOLD	FEB-2009
THYSSENKRUPP SAFWAY INC	3,992.66	512100	R064283	RENTAL OF SCAFFOLD 12/12/09-1/8/10	JAN-2010
THYSSENKRUPP SAFWAY INC	4,370.21	512100	D060223	LABOR TO BUILD ACROSS NOSE FOR ACESS TO REHEAT TUBES	MAY-2009
THYSSENKRUPP SAFWAY INC	5,253.50	512100	R063829	RENTAL OF SCAFFOLD 11/14-12/11/09	DEC-2009
THYSSENKRUPP SAFWAY INC	5,253.50	512100	D059181	RENTAL OF SCAFFOLD	FEB-2009
THYSSENKRUPP SAFWAY INC	5,888.91	512100	D058719	RENTAL OF SCAFFOLD	FEB-2009
THYSSENKRUPP SAFWAY INC	6,212.38	512100	D058717	RENTAL OF SCAFFOLD	MAY-2009
THYSSENKRUPP SAFWAY INC	7,603.16	512100	D058626	RENTAL OF SCAFFOLD	APR-2009
THYSSENKRUPP SAFWAY INC	8,880.93	512100	D060040	RENTAL OF SCAFFOLD	FEB-2009
THYSSENKRUPP SAFWAY INC	10,732.45	512100	D059316	RENTAL OF SCAFFOLD	FEB-2009
THYSSENKRUPP SAFWAY INC	19,389.72	512100	R058880	RENTAL OF SCAFFOLD	JUN-2009
THYSSENKRUPP SAFWAY INC	45,242.68	512100	D058720	RENTAL OF SCAFFOLD	FEB-2009
TIP TOP INDUSTRIAL SERVICES INC	(14,495.00)	512015	TINV05085	CORRECT SALES TAX ACCT SLR	SEP-2010
TIP TOP INDUSTRIAL SERVICES INC	(4,813.00)	512015	TINV05085	Labor, materials and equipment for system pulleys	SEP-2010
TIP TOP INDUSTRIAL SERVICES INC	732.32	512100	TINV05610	PO needed to pay Tip Top invoice # TINV05610	MAR-2011
TIP TOP INDUSTRIAL SERVICES INC	1,686.44	512100	TINV03755	Materials for splicilg E belt	MAY-2009
TIP TOP INDUSTRIAL SERVICES INC	2,097.50	512100	TINV03755	Pay for splicing E belt	MAY-2009
TIP TOP INDUSTRIAL SERVICES INC	2,208.34	512100	TINV04769	Materials and Equipment	FEB-2010
TIP TOP INDUSTRIAL SERVICES INC	2,391.65	512015	TINV03798	Pay for C limestone repairs	MAY-2009
TIP TOP INDUSTRIAL SERVICES INC	2,500.00	512100	TINV04966	Correction 5-3-10 pm	MAY-2010
TIP TOP INDUSTRIAL SERVICES INC	3,173.75	512100	TINV04769	"E" Conveyor needs splice repaired	FEB-2010
TIP TOP INDUSTRIAL SERVICES INC	3,409.00	512100	TINV05246	Inv. TINV05246 "S" conv. / Resplice and Vulcanize	NOV-2010
TIP TOP INDUSTRIAL SERVICES INC	3,567.94	512100	TINV04974	S/R Drive Pulley Lagging has came loose needs re-attached	MAY-2010
TIP TOP INDUSTRIAL SERVICES INC	3,580.61	512100	TINV05611	P.O. needed to pay Tip Top invoice # TINV05611 F1 conv splice repair	FEB-2011
TIP TOP INDUSTRIAL SERVICES INC	3,692.79	512015	TINV03797	Pay for C limestone repairs	MAY-2009
TIP TOP INDUSTRIAL SERVICES INC	4,784.57	512100	TINV05093	F1 LOWER BEN PULLEY NEEDS RELAGGED	JUN-2010
TIP TOP INDUSTRIAL SERVICES INC	5,727.80	512015	TINV03799	Pay for C limestone repairs	MAY-2009
TIP TOP INDUSTRIAL SERVICES INC	6,091.78	512100	TINV05527	P.O. needed to pay Tip Top invoice#TINV05527	FEB-2011
TIP TOP INDUSTRIAL SERVICES INC	6,237.00	512015	TINV05135	"C" Limestone Conv tail & snub pulleys need relagged	JUL-2010
TIP TOP INDUSTRIAL SERVICES INC	6,678.50	512100	TINV04991	E Conv. splice needs repaired	MAY-2010
TIP TOP INDUSTRIAL SERVICES INC	6,737.40	512100	TINV05057	D belt needs splice repaired	JUN-2010
TIP TOP INDUSTRIAL SERVICES INC	6,792.00	512100	TINV04634	Relag bend pulley	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TIP TOP INDUSTRIAL SERVICES INC	8,472.71	512100	TINV04891	"E" Conv. Tripper Head Pulley needs relagged	MAR-2010
TIP TOP INDUSTRIAL SERVICES INC	10,145.00	512100	TINV05245	CORRECT SALES TAX ACCT SLR	NOV-2010
TIP TOP INDUSTRIAL SERVICES INC	17,243.62	512100	TINV03826	repair E belt splice	MAY-2009
TIP TOP INDUSTRIAL SERVICES INC	17,500.00	512100	TINV04608	Install the S/R 66" steel reinforced belt	NOV-2009
TIP TOP INDUSTRIAL SERVICES INC	19,308.00	512015	TINV05085	5 pulleys need relagged on "C" Limestone Conveyor	AUG-2010
TIP TOP INDUSTRIAL SERVICES INC	19,832.00	512100	TINV05501	PO for "A" Coal Conv Belt replacement TIP TOP INDUSTRIAL	NOV-2010
TIP TOP INDUSTRIAL SERVICES INC	24,629.54	512100	TINV04309	Repairs to C Coal Conveyor	MAY-2009
TIP TOP INDUSTRIAL SERVICES INC	74,546.00	512100	TINV05503	Install of the "B" coal conv belt	JAN-2011
TIP TOP INDUSTRIAL SERVICES INC	80,144.81	512100	TINV05604	Tip Top Invoice # TINV05604 splice repair & pulley relag "E" conveyor.	JAN-2011
TODAYS OFFICE PROFESSIONALS	(787.50)	923900	7320814	CONTRACT LABOR	AUG-2009
TODAYS OFFICE PROFESSIONALS	16.08	580100	9150305	Temporary help for compiling the Safety Summit	MAR-2011
TODAYS OFFICE PROFESSIONALS	16.08	880100	9150305	Temporary help for compiling the Safety Summit	MAR-2011
TODAYS OFFICE PROFESSIONALS	16.59	580100	7080791	Temporary Help	JUN-2009
TODAYS OFFICE PROFESSIONALS	16.59	880100	7080791	Temporary Help	JUL-2009
TODAYS OFFICE PROFESSIONALS	18.09	512100	8833607	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/21/10	JAN-2011
TODAYS OFFICE PROFESSIONALS	18.09	512100	8933220	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/26/10	FEB-2011
TODAYS OFFICE PROFESSIONALS	18.84	580100	9054288	Temporary help for compiling the Safety Summit	FEB-2011
TODAYS OFFICE PROFESSIONALS	18.84	880100	9054288	Temporary help for compiling the Safety Summit	FEB-2011
TODAYS OFFICE PROFESSIONALS	27.14	512100	8933220	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/02/11	FEB-2011
TODAYS OFFICE PROFESSIONALS	28.43	880100	7080790	Temporary Help	JUN-2009
TODAYS OFFICE PROFESSIONALS	28.44	580100	7080790	Temporary Help	MAY-2009
TODAYS OFFICE PROFESSIONALS	32.16	921902	9150305	Temporary help for compiling the Safety Summit	MAR-2011
TODAYS OFFICE PROFESSIONALS	36.18	512100	8833607	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/28/10	JAN-2011
TODAYS OFFICE PROFESSIONALS	37.63	923900	8050085	Temp help for vehicle information packets project	MAY-2010
TODAYS OFFICE PROFESSIONALS	37.69	921902	9054288	Temporary help for compiling the Safety Summit	FEB-2011
TODAYS OFFICE PROFESSIONALS	38.80	588100	8050085	Temp help for vehicle information packets project	MAY-2010
TODAYS OFFICE PROFESSIONALS	38.80	901001	8050085	Temp help for vehicle information packets project	MAY-2010
TODAYS OFFICE PROFESSIONALS	44.60	923900	7868912	Temp help for vehicle information packets project	MAY-2010
TODAYS OFFICE PROFESSIONALS	45.99	588100	7868912	Temp help for vehicle information packets project	MAY-2010
TODAYS OFFICE PROFESSIONALS	45.99	901001	7868912	Temp help for vehicle information packets project	MAY-2010
TODAYS OFFICE PROFESSIONALS	49.94	921903	8886866	temp services to help store and log items for storage	DEC-2010
TODAYS OFFICE PROFESSIONALS	54.27	512100	8833607	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/28/10	JAN-2011
TODAYS OFFICE PROFESSIONALS	57.69	908005	7582628	Temporary Services of Aaron Dickerson and Susan Clements	NOV-2009
TODAYS OFFICE PROFESSIONALS	58.06	921902	7080791	Temporary Help	JUN-2009
TODAYS OFFICE PROFESSIONALS	62.45	908005	7689643	Todays Office Professional Inv. # 7689643 -- Temporaray services of Aaron Dickerson and Susan Clements.	JAN-2010
TODAYS OFFICE PROFESSIONALS	65.43	923900	6750329	temp help	JAN-2009
TODAYS OFFICE PROFESSIONALS	72.36	512100	8833607	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/28/10	JAN-2011
TODAYS OFFICE PROFESSIONALS	72.36	512100	8933220	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/26/10	FEB-2011
TODAYS OFFICE PROFESSIONALS	74.30	908005	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	MAY-2009
TODAYS OFFICE PROFESSIONALS	75.50	908005	7498536	Temp service for CCS Project	OCT-2009
TODAYS OFFICE PROFESSIONALS	77.53	923100	6914868	Temporary help	MAR-2009
TODAYS OFFICE PROFESSIONALS	77.68	908005	7245461	Temp service for CCS Project	JUL-2009
TODAYS OFFICE PROFESSIONALS	79.61	908005	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
TODAYS OFFICE PROFESSIONALS	89.19	923900	8050084	Temp help for vehicle information packets project	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TODAYS OFFICE PROFESSIONALS	90.45	512100	8933220	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/19/10	FEB-2011
TODAYS OFFICE PROFESSIONALS	91.98	588100	8050084	Temp help for vehicle information packets project	APR-2010
TODAYS OFFICE PROFESSIONALS	91.98	901001	8050084	Temp help for vehicle information packets project	APR-2010
TODAYS OFFICE PROFESSIONALS	94.76	923900	8070885	Temp help for vehicle information packets project	APR-2010
TODAYS OFFICE PROFESSIONALS	95.12	921903	8886866	temp services to help store and log items for storage	DEC-2010
TODAYS OFFICE PROFESSIONALS	97.72	901001	8070885	Temp help for vehicle information packets project	APR-2010
TODAYS OFFICE PROFESSIONALS	97.73	588100	8070885	Temp help for vehicle information packets project	APR-2010
TODAYS OFFICE PROFESSIONALS	99.52	921902	7080790	Temporary Help	APR-2009
TODAYS OFFICE PROFESSIONALS	108.54	512100	8833607	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/05/10	JAN-2011
TODAYS OFFICE PROFESSIONALS	108.54	512100	8933220	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/02/11	FEB-2011
TODAYS OFFICE PROFESSIONALS	115.97	908005	7689643	Todays Office Professional Inv. # 7689643 -- Temporaray services of Aaron Dickerson and Susan Clements.	JAN-2010
TODAYS OFFICE PROFESSIONALS	123.28	880100	7320823	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	AUG-2009
TODAYS OFFICE PROFESSIONALS	137.98	908005	7416641	Demand Conservation, Commercial Audit and HVAC Program	AUG-2009
TODAYS OFFICE PROFESSIONALS	144.78	903930	8306940	Temporary Contract Labor	AUG-2010
TODAYS OFFICE PROFESSIONALS	162.81	512005	8933220	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/12/10	FEB-2011
TODAYS OFFICE PROFESSIONALS	164.18	910001	7008296	Temp service for CCS Project	APR-2009
TODAYS OFFICE PROFESSIONALS	180.90	512100	8933220	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/19/10	FEB-2011
TODAYS OFFICE PROFESSIONALS	198.99	512100	8833607	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/05/10	JAN-2011
TODAYS OFFICE PROFESSIONALS	201.92	908005	7582628	Temporary Services of Aaron Dickerson and Susan Clements	NOV-2009
TODAYS OFFICE PROFESSIONALS	210.00	923900	J256-0020-0209 Adjustment USD	CONTRACT LABOR	FEB-2009
TODAYS OFFICE PROFESSIONALS	210.00	935488	J256-0020-0209 Adjustment USD	CONTRACT LABOR	FEB-2009
TODAYS OFFICE PROFESSIONALS	216.63	923900	7416634	Susan Clements - 8/3/09-8/9/09	DEC-2009
TODAYS OFFICE PROFESSIONALS	226.53	880100	6913007	Temp service for CCS Project	MAR-2009
TODAYS OFFICE PROFESSIONALS	232.00	923900	7320825	CONTRACT LABOR	AUG-2009
TODAYS OFFICE PROFESSIONALS	235.17	512100	8833607	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/21/10	JAN-2011
TODAYS OFFICE PROFESSIONALS	248.41	910001	7080789	Temp service for CCS Project	MAY-2009
TODAYS OFFICE PROFESSIONALS	250.00	506100	01351585	CONTRACT LABOR	OCT-2009
TODAYS OFFICE PROFESSIONALS	253.81	910001	6751777	Temp service for CCS Project	FEB-2009
TODAYS OFFICE PROFESSIONALS	264.25	903030	01931508	Provide Temporary Customer Service Representatives	MAY-2009
TODAYS OFFICE PROFESSIONALS	271.35	512005	8833607	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/05/10	JAN-2011
TODAYS OFFICE PROFESSIONALS	271.35	512005	8933220	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/12/10	FEB-2011
TODAYS OFFICE PROFESSIONALS	289.44	512100	8933220	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/12/10	FEB-2011
TODAYS OFFICE PROFESSIONALS	295.20	880100	8725597	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	NOV-2010
TODAYS OFFICE PROFESSIONALS	300.00	506100	2911	Temp. labor for Billing Integrity - LGE	MAY-2009
TODAYS OFFICE PROFESSIONALS	300.16	923900	6754641	CONTRACT LABOR	JAN-2009
TODAYS OFFICE PROFESSIONALS	304.49	500900	6760075	Temporary Contract Labor - Generation Engineering	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TODAYS OFFICE PROFESSIONALS	307.53	512100	8933220	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/19/10	FEB-2011
TODAYS OFFICE PROFESSIONALS	307.81	910001	6366414A	CONTRACT LABOR	MAY-2009
TODAYS OFFICE PROFESSIONALS	314.21	500900	7498540	Contract Labor for Generation Services	DEC-2009
TODAYS OFFICE PROFESSIONALS	325.62	512100	8833607	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/21/10	JAN-2011
TODAYS OFFICE PROFESSIONALS	325.80	903930	8593521	Temporary Contract Labor	OCT-2010
TODAYS OFFICE PROFESSIONALS	333.63	880100	7320811	CONTRACT LABOR	SEP-2009
TODAYS OFFICE PROFESSIONALS	343.71	512100	8933220	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/26/10	FEB-2011
TODAYS OFFICE PROFESSIONALS	362.14	880100	6971275	PO to pay invoices for Administrative/AP contractors	FEB-2009
TODAYS OFFICE PROFESSIONALS	375.00	908005	7582628	Temporary Services of Aaron Dickerson and Susan Clements	NOV-2009
TODAYS OFFICE PROFESSIONALS	375.20	923900	6906616	CONTRACT LABOR	MAR-2009
TODAYS OFFICE PROFESSIONALS	379.86	880100	6904058	Temp. labor for Billing Integrity - LGE	FEB-2009
TODAYS OFFICE PROFESSIONALS	391.95	903936	7868914	Todays office professionals payment of invoices for contractor in Customer Commitment: ref:20865	MAR-2010
TODAYS OFFICE PROFESSIONALS	405.28	880100	7772173	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	JAN-2010
TODAYS OFFICE PROFESSIONALS	410.68	880100	7245451	CONTRACT LABOR	JUL-2009
TODAYS OFFICE PROFESSIONALS	415.44	880100	8306492	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	JUL-2010
TODAYS OFFICE PROFESSIONALS	437.71	921903	7689647	Temp staffing	DEC-2009
TODAYS OFFICE PROFESSIONALS	440.73	903930	8932973	Today's Office Professionals - to pay contract labor	JAN-2011
TODAYS OFFICE PROFESSIONALS	444.77	880100	6749644	Temp. labor for Billing Integrity - LGE	JAN-2009
TODAYS OFFICE PROFESSIONALS	448.97	500900	9052789	TUMMONDS: TODAYS: Contract Administrative work for Generation Engineering 2011 Q1	FEB-2011
TODAYS OFFICE PROFESSIONALS	457.29	880100	7498538	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	JAN-2010
TODAYS OFFICE PROFESSIONALS	462.45	880100	8113554	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	MAY-2010
TODAYS OFFICE PROFESSIONALS	463.22	880100	8394490	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	AUG-2010
TODAYS OFFICE PROFESSIONALS	469.38	500900	8218068	Contract Labor for Generation Engineering - 2010 Qtr 1	JUN-2010
TODAYS OFFICE PROFESSIONALS	482.00	923100	8306950	Temp. employee / Jonathan Mitchell	JUL-2010
TODAYS OFFICE PROFESSIONALS	482.49	880100	8029816	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	APR-2010
TODAYS OFFICE PROFESSIONALS	482.88	880100	7948607	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	MAR-2010
TODAYS OFFICE PROFESSIONALS	488.43	512100	8933220	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/02/11	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TODAYS OFFICE PROFESSIONALS	491.74	880100	8593690	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	OCT-2010
TODAYS OFFICE PROFESSIONALS	495.20	903930	9150183	Today's Office Professionals - to pay contract labor	MAR-2011
TODAYS OFFICE PROFESSIONALS	496.80	593004	40902301	INVOICE NO. 40902301 - STORM WORK - LABOR	APR-2009
TODAYS OFFICE PROFESSIONALS	498.76	908005	7948578	Today's Office Professionals Inv. #7948578	MAR-2010
TODAYS OFFICE PROFESSIONALS	502.37	880100	7582629	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	NOV-2009
TODAYS OFFICE PROFESSIONALS	505.45	880100	7689644	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	DEC-2009
TODAYS OFFICE PROFESSIONALS	522.60	923900	7949095	IT Resource - Simon Key 3/1/10 - 3/7/10	MAR-2010
TODAYS OFFICE PROFESSIONALS	554.58	903006	6753032	Temp. labor for Billing Integrity - LGE	FEB-2009
TODAYS OFFICE PROFESSIONALS	565.55	903930	8833388	Today's Office Professionals - to pay contract labor	DEC-2010
TODAYS OFFICE PROFESSIONALS	565.73	880100	8218066	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	JUN-2010
TODAYS OFFICE PROFESSIONALS	575.06	903930	9053606	Today's Office Professionals - to pay contract labor	FEB-2011
TODAYS OFFICE PROFESSIONALS	575.08	887100	6750141	For Today's Temp service for prep work assoc w/ Corrosion	JAN-2009
TODAYS OFFICE PROFESSIONALS	587.12	880100	7171761	Temp. labor for Billing Integrity - LGE	JUN-2009
TODAYS OFFICE PROFESSIONALS	591.44	908005	7772140	Today's Office Professionals Inv. 772140: Temp services of Susan Clements and Aaron Dicerson.	JAN-2010
TODAYS OFFICE PROFESSIONALS	597.22	903930	8394918	Temporary Contract Labor	AUG-2010
TODAYS OFFICE PROFESSIONALS	597.33	880100	7868300	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	FEB-2010
TODAYS OFFICE PROFESSIONALS	604.27	880100	8501527	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	SEP-2010
TODAYS OFFICE PROFESSIONALS	607.54	880100	7416643	Temp. labor for Billing Integrity - LGE	OCT-2009
TODAYS OFFICE PROFESSIONALS	630.00	923900	20090505	Contract Labor	MAY-2009
TODAYS OFFICE PROFESSIONALS	700.09	500900	7948609	Contract Labor for Generation Engineering - 2010 Qtr 1	APR-2010
TODAYS OFFICE PROFESSIONALS	709.13	923900	8594185	Temporary Contract Labor-for Susan King Temp. Invoice #8502213 and #8594185	OCT-2010
TODAYS OFFICE PROFESSIONALS	720.16	500900	7171759	Temporary Contract Labor - Generation Engineering	MAY-2009
TODAYS OFFICE PROFESSIONALS	723.90	903930	8306308	Temporary Contract Labor	AUG-2010
TODAYS OFFICE PROFESSIONALS	726.95	923900	7080789	Temp. labor for Billing Integrity - LGE	MAY-2009
TODAYS OFFICE PROFESSIONALS	751.15	923900	8833080	invoice no. 8833080 - (Joy Hawley)- working with Tom Masters and Mike Goen	DEC-2010
TODAYS OFFICE PROFESSIONALS	772.62	903006	7320826	Temp. labor for Billing Integrity - LGE	SEP-2009
TODAYS OFFICE PROFESSIONALS	787.92	923900	8502213	Temporary Contract Labor-for Susan King Temp. Invoice #8502213 and #8594185	OCT-2010
TODAYS OFFICE PROFESSIONALS	791.30	500900	9052789	TUMMONDS: TODAYS: Contract Administrative work for GenEng Q3 & Q4 of 2010	FEB-2011
TODAYS OFFICE PROFESSIONALS	801.32	588100	7320823	Temp. labor for Billing Integrity - LGE	SEP-2009
TODAYS OFFICE PROFESSIONALS	808.37	923900	7320814	CONTRACT LABOR	AUG-2009
TODAYS OFFICE PROFESSIONALS	808.77	923900	8932721	invoice no.8932721 - Joy Hawley	JAN-2011
TODAYS OFFICE PROFESSIONALS	810.03	923900	7245454	Temp. labor for Billing Integrity - LGE	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TODAYS OFFICE PROFESSIONALS	810.04	910001	6749861	Temp. labor for Billing Integrity - LGE	JAN-2009
TODAYS OFFICE PROFESSIONALS	810.90	923900	8726479	invoice no. 8726479 - Joy Hawley Temp - working for Mike Goen and Tom Masters	NOV-2010
TODAYS OFFICE PROFESSIONALS	816.06	923900	6750208	CONTRACT LABOR	JAN-2009
TODAYS OFFICE PROFESSIONALS	825.44	923100	7498541	Temp. labor for Billing Integrity - LGE	OCT-2009
TODAYS OFFICE PROFESSIONALS	826.87	923900	9053344	Invoice no. 9053344 - Joy Hawley - working with Tom Masters and Mike Goen	MAR-2011
TODAYS OFFICE PROFESSIONALS	833.74	921903	7689647	Temp staffing	DEC-2009
TODAYS OFFICE PROFESSIONALS	834.41	500900	7171759	Contract Labor for Generation Services	MAY-2009
TODAYS OFFICE PROFESSIONALS	850.65	500900	6750308	Temporary Contract Labor - Generation Engineering	JAN-2009
TODAYS OFFICE PROFESSIONALS	855.72	923900	7171764	Temp. labor for Billing Integrity - LGE	JUN-2009
TODAYS OFFICE PROFESSIONALS	884.07	500900	7948609	Contract Labor for Generation Engineering	APR-2010
TODAYS OFFICE PROFESSIONALS	913.99	500900	7320809	Contract Labor for Generation Services	AUG-2009
TODAYS OFFICE PROFESSIONALS	926.27	908005	7948578	Today's Office Professionals Inv. #7948578	MAR-2010
TODAYS OFFICE PROFESSIONALS	939.44	588100	8593520	Today's Staffing - Ferd	OCT-2010
TODAYS OFFICE PROFESSIONALS	942.84	500900	8593692	TUMMONDS: TODAYS: Contract Administrative work for GenEng Q3 & Q4 of 2010	OCT-2010
TODAYS OFFICE PROFESSIONALS	983.66	500900	8832453	TUMMONDS: TODAYS: Contract Administrative work for GenEng Q3 & Q4 of 2010	JAN-2011
TODAYS OFFICE PROFESSIONALS	985.12	923900	7416646	Susan Clements - 8/10/09-9/6/09	DEC-2009
TODAYS OFFICE PROFESSIONALS	992.35	903930	8501312	Temporary Contract Labor	OCT-2010
TODAYS OFFICE PROFESSIONALS	1,012.82	500900	8932204	TUMMONDS: TODAYS: Contract Administrative work for GenEng Q3 & Q4 of 2010	JAN-2011
TODAYS OFFICE PROFESSIONALS	1,041.58	903930	8833447	Today's Office Professionals - to pay contract labor	DEC-2010
TODAYS OFFICE PROFESSIONALS	1,044.07	593002	01349508	Contract Labor	JUL-2009
TODAYS OFFICE PROFESSIONALS	1,045.10	500900	9149661	TUMMONDS: TODAYS: Contract Administrative work for Generation Engineering 2011 Q1	MAR-2011
TODAYS OFFICE PROFESSIONALS	1,048.81	500900	6912984	Temporary Contract Labor - Generation Engineering	MAR-2009
TODAYS OFFICE PROFESSIONALS	1,049.73	500900	8218068	TUMMONDS: TODAYS: Contract Administrative work for GenEng Q3 & Q4 of 2010	JUN-2010
TODAYS OFFICE PROFESSIONALS	1,058.85	903930	8933221	Today's Office Professionals - to pay contract labor	JAN-2011
TODAYS OFFICE PROFESSIONALS	1,078.93	593004	1185845	WORK PLANNERS FOR FORESTRY	MAY-2009
TODAYS OFFICE PROFESSIONALS	1,096.14	908005	7582628	Temporary Services of Aaron Dickerson and Susan Clements	NOV-2009
TODAYS OFFICE PROFESSIONALS	1,110.53	903930	6971276	Tempory Business Center help	MAR-2009
TODAYS OFFICE PROFESSIONALS	1,117.85	910001	6904336	Temp. labor for Billing Integrity - LGE	FEB-2009
TODAYS OFFICE PROFESSIONALS	1,148.20	588100	8394309	Today's Staffing - Ferd	AUG-2010
TODAYS OFFICE PROFESSIONALS	1,150.30	500900	6971273	Temporary Contract Labor - Generation Engineering	MAR-2009
TODAYS OFFICE PROFESSIONALS	1,155.48	908005	8029810	Todays Office Professionals Inv #8029810	APR-2010
TODAYS OFFICE PROFESSIONALS	1,158.62	500900	8394492	TUMMONDS: TODAYS: Contract Administrative work for GenEng Q3 & Q4 of 2010	AUG-2010
TODAYS OFFICE PROFESSIONALS	1,180.75	908005	7320821	Temp. labor for Billing Integrity - LGE	AUG-2009
TODAYS OFFICE PROFESSIONALS	1,181.38	923100	7416635	Temp. labor for Billing Integrity - LGE	SEP-2009
TODAYS OFFICE PROFESSIONALS	1,204.31	500900	8306494	TUMMONDS: TODAYS: Contract Administrative work for GenEng Q3 & Q4 of 2010	JUL-2010
TODAYS OFFICE PROFESSIONALS	1,226.13	500900	7582631	Contract Labor for Generation Services	DEC-2009
TODAYS OFFICE PROFESSIONALS	1,232.25	500900	7245449	Contract Labor for Generation Services	JUN-2009
TODAYS OFFICE PROFESSIONALS	1,237.00	513100	110901407	17068 - MC STATOR SKIDS 3 & 4 - KOLLER	MAY-2009
TODAYS OFFICE PROFESSIONALS	1,252.58	588100	8029760	Today's Staffing - Ferd	MAY-2010
TODAYS OFFICE PROFESSIONALS	1,252.58	588100	8306307	Today's Staffing - Ferd	JUL-2010
TODAYS OFFICE PROFESSIONALS	1,259.33	500900	7498540	Contract Labor for Generation Engineering	DEC-2009
TODAYS OFFICE PROFESSIONALS	1,264.18	588100	8217823	Today's Staffing - Ferd	JUN-2010
TODAYS OFFICE PROFESSIONALS	1,278.38	880100	6904059	Temp. labor for Billing Integrity - LGE	JAN-2009
TODAYS OFFICE PROFESSIONALS	1,314.63	500900	7080783	Temporary Contract Labor - Generation Engineering	APR-2009
TODAYS OFFICE PROFESSIONALS	1,319.27	588100	8113346	Today's Staffing - Ferd	MAY-2010
TODAYS OFFICE PROFESSIONALS	1,348.47	500900	6910084	Temporary Contract Labor - Generation Engineering	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TODAYS OFFICE PROFESSIONALS	1,349.46	903930	9150193	Today's Office Professionals - to pay contract labor	MAR-2011
TODAYS OFFICE PROFESSIONALS	1,352.00	923100	7080792	Temp. labor for Billing Integrity - LGE	JUL-2009
TODAYS OFFICE PROFESSIONALS	1,389.25	903930	7498532	To add money to PO # 10228	NOV-2009
TODAYS OFFICE PROFESSIONALS	1,402.31	903930	7171767	Tempory Business Center help	JUN-2009
TODAYS OFFICE PROFESSIONALS	1,404.75	921902	6708084	Temp. labor for Billing Integrity - LGE	JAN-2009
TODAYS OFFICE PROFESSIONALS	1,423.01	500900	8725599	TUMMONDS: TODAYS: Contract Administrative work for GenEng Q3 & Q4 of 2010	NOV-2010
TODAYS OFFICE PROFESSIONALS	1,425.04	908005	7948578	Today's Office Professionals Inv. #7948578	MAR-2010
TODAYS OFFICE PROFESSIONALS	1,433.70	500900	8501529	TUMMONDS: TODAYS: Contract Administrative work for GenEng Q3 & Q4 of 2010	SEP-2010
TODAYS OFFICE PROFESSIONALS	1,434.57	908005	F26679	Temp. labor for Billing Integrity - LGE	OCT-2009
TODAYS OFFICE PROFESSIONALS	1,447.20	903936	8029916	Todays office professionals payment of invoices for contractor in Customer Commitment: ref:20865	APR-2010
TODAYS OFFICE PROFESSIONALS	1,452.23	903936	8394789	Todays office professionals payment of invoices for contractor in Customer Commitment: ref:20865	AUG-2010
TODAYS OFFICE PROFESSIONALS	1,452.59	500900	7416645	Contract Labor for Generation Services	OCT-2009
TODAYS OFFICE PROFESSIONALS	1,472.43	588100	6913007	Temp. labor for Billing Integrity - LGE	MAR-2009
TODAYS OFFICE PROFESSIONALS	1,481.93	500900	7772175	Contract Labor for Generation Engineering - 2010 Qtr 1	APR-2010
TODAYS OFFICE PROFESSIONALS	1,496.78	500900	8029818	Contract Labor for Generation Engineering - 2010 Qtr 1	APR-2010
TODAYS OFFICE PROFESSIONALS	1,500.26	923900	8394826	IT Resource - Simon Key 7/5/10 - 8/1/10	AUG-2010
TODAYS OFFICE PROFESSIONALS	1,510.08	908005	7498536	CHARGE-Todays Office Inv #7498536 -- Temporary services - Susan Clements and Aaron Dickerson	NOV-2009
TODAYS OFFICE PROFESSIONALS	1,510.08	908005	203985	TODAYS OFFICE PROFESSIONALS - 7498536	APR-2009
TODAYS OFFICE PROFESSIONALS	1,512.53	908005	1209209	Temp. labor for Billing Integrity - LGE	OCT-2009
TODAYS OFFICE PROFESSIONALS	1,532.96	903930	6913009	Tempory Business Center help	MAR-2009
TODAYS OFFICE PROFESSIONALS	1,549.55	500900	7689646	Contract Labor for Generation Engineering	DEC-2009
TODAYS OFFICE PROFESSIONALS	1,564.92	880100	6971274	Temp. labor for Billing Integrity - LGE	MAR-2009
TODAYS OFFICE PROFESSIONALS	1,564.92	880100	7008291	Temp. labor for Billing Integrity - LGE	MAY-2009
TODAYS OFFICE PROFESSIONALS	1,587.90	903930	7582623	To add money to PO # 10228	NOV-2009
TODAYS OFFICE PROFESSIONALS	1,587.90	903936	7949037	Todays office professionals payment of invoices for contractor in Customer Commitment: ref:20865	MAR-2010
TODAYS OFFICE PROFESSIONALS	1,602.98	903936	8113914	Todays office professionals payment of invoices for contractor in Customer Commitment: ref:20865	JUN-2010
TODAYS OFFICE PROFESSIONALS	1,608.00	903936	8306803	Todays office professionals payment of invoices for contractor in Customer Commitment: ref:20865	JUL-2010
TODAYS OFFICE PROFESSIONALS	1,651.82	500900	8113556	Contract Labor for Generation Engineering - 2010 Qtr 1	JUN-2010
TODAYS OFFICE PROFESSIONALS	1,658.51	588100	8725405	Today's Staffing - Ferd	NOV-2010
TODAYS OFFICE PROFESSIONALS	1,716.50	588100	8501311	Today's Staffing - Ferd	SEP-2010
TODAYS OFFICE PROFESSIONALS	1,725.30	903930	8594053	This is a request to establish a PO number for Todays Office Proffessionals - amount on account would be $325,000, linked with contract #46878.	NOV-2010
TODAYS OFFICE PROFESSIONALS	1,754.64	923900	110900931	TODAYS OFFICE PROFESSIONALS - 7498536	MAY-2009
TODAYS OFFICE PROFESSIONALS	1,756.11	903930	9053727	Today's Office Professionals - to pay contract labor	FEB-2011
TODAYS OFFICE PROFESSIONALS	1,768.13	903930	6904044	Tempory Business Center help	MAR-2009
TODAYS OFFICE PROFESSIONALS	1,771.22	588100	8725597	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	NOV-2010
TODAYS OFFICE PROFESSIONALS	1,776.34	903936	8501887	Todays office professionals payment of invoices for contractor in Customer Commitment: ref:20865	SEP-2010
TODAYS OFFICE PROFESSIONALS	1,824.90	903006	6750125	Temp. labor for Billing Integrity - LGE	JAN-2009
TODAYS OFFICE PROFESSIONALS	1,836.79	903030	6368862	Temporary Workers, Customer Service Reps for the Call Center	MAY-2009
TODAYS OFFICE PROFESSIONALS	1,864.28	903936	8218461	Todays office professionals payment of invoices for contractor in Customer Commitment: ref:20865	JUN-2010
TODAYS OFFICE PROFESSIONALS	1,878.68	923900	8725955	IT Resource - Simon Key 10/4/10 - 10/31/10	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TODAYS OFFICE PROFESSIONALS	1,901.46	923900	8306840	IT Resource - Simon Key 6/7/10 - 7/4/10	JUL-2010
TODAYS OFFICE PROFESSIONALS	1,933.80	910001	6913012	Temp. labor for Billing Integrity - LGE	JUL-2009
TODAYS OFFICE PROFESSIONALS	1,934.74	903930	8029842	Temporary Contract Labor	APR-2010
TODAYS OFFICE PROFESSIONALS	1,936.44	903930	8218638	Temporary Contract Labor	JUL-2010
TODAYS OFFICE PROFESSIONALS	1,982.93	923900	8593995	IT Resource - Simon Key 8/2/10 - 9/5/10	OCT-2010
TODAYS OFFICE PROFESSIONALS	1,985.34	923900	8029929	IT Resource - Simon Key 3/8/10 - 4/4/10	APR-2010
TODAYS OFFICE PROFESSIONALS	2,031.17	923900	8113958	IT Resource - Simon Key 3/8/10 - 4/4/10	MAY-2010
TODAYS OFFICE PROFESSIONALS	2,066.16	908005	7772140	Today's Office Professionals Inv. 772140: Temp services of Susan Clements and Aaron Dicerson.	JAN-2010
TODAYS OFFICE PROFESSIONALS	2,068.53	903930	6749626	Tempory Business Center help	MAR-2009
TODAYS OFFICE PROFESSIONALS	2,075.00	923100	7245455	Temp. labor for Billing Integrity - LGE	AUG-2009
TODAYS OFFICE PROFESSIONALS	2,107.05	500900	7868302	Contract Labor for Generation Engineering	MAR-2010
TODAYS OFFICE PROFESSIONALS	2,168.58	588100	7320811	Temp. labor for Billing Integrity - LGE	JUL-2009
TODAYS OFFICE PROFESSIONALS	2,224.64	903930	8113422	Rem Amt from Line 1-Temporary Workers, Customer Service Reps for the Call Center	MAY-2010
TODAYS OFFICE PROFESSIONALS	2,265.72	903006	6502692	Temp. labor for Billing Integrity - LGE	OCT-2009
TODAYS OFFICE PROFESSIONALS	2,325.17	923900	8218507	IT Resource - Simon Key 5/3/10 - 6/6/10	JUN-2010
TODAYS OFFICE PROFESSIONALS	2,329.09	903930	8217912	Rem Amt from Line 1-Temporary Workers, Customer Service Reps for the Call Center	JUL-2010
TODAYS OFFICE PROFESSIONALS	2,332.08	903006	7320807	Temp. labor for Billing Integrity - LGE	JUL-2009
TODAYS OFFICE PROFESSIONALS	2,347.38	880100	6913012	Temp. labor for Billing Integrity - LGE	MAR-2009
TODAYS OFFICE PROFESSIONALS	2,353.88	588100	6971275	Temp. labor for Billing Integrity - LGE	MAY-2009
TODAYS OFFICE PROFESSIONALS	2,357.41	903930	7948711	Temporary Contract Labor	MAR-2010
TODAYS OFFICE PROFESSIONALS	2,386.82	903030	7771977	Temporary Workers, Customer Service Reps for the Call Center	FEB-2010
TODAYS OFFICE PROFESSIONALS	2,400.94	903930	8217824	Temporary Contract Labor	JUL-2010
TODAYS OFFICE PROFESSIONALS	2,411.50	923100	7320815	Temp. labor for Billing Integrity - LGE	AUG-2009
TODAYS OFFICE PROFESSIONALS	2,425.07	903930	8502025	Temporary Contract Labor	OCT-2010
TODAYS OFFICE PROFESSIONALS	2,437.50	923100	7171765	Temp. labor for Billing Integrity - LGE	JUN-2009
TODAYS OFFICE PROFESSIONALS	2,459.17	923900	8501932	IT Resource - Simon Key 8/2/10 - 9/5/10	SEP-2010
TODAYS OFFICE PROFESSIONALS	2,469.07	588100	6904058	Temp. labor for Billing Integrity - LGE	JAN-2009
TODAYS OFFICE PROFESSIONALS	2,504.46	903006	8932434	Temp. labor for Billing Integrity - LGE	JAN-2011
TODAYS OFFICE PROFESSIONALS	2,505.57	903930	8113642	Temporary Contract Labor	MAY-2010
TODAYS OFFICE PROFESSIONALS	2,540.64	903006	6971271	Temp. labor for Billing Integrity - LGE	MAR-2009
TODAYS OFFICE PROFESSIONALS	2,610.30	903030	6165654	Temporary Workers, Customer Service Reps for the Call Center	MAY-2009
TODAYS OFFICE PROFESSIONALS	2,619.36	910001	6366414B	Temp. labor for Billing Integrity - LGE	OCT-2009
TODAYS OFFICE PROFESSIONALS	2,634.34	588100	7772173	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	JAN-2010
TODAYS OFFICE PROFESSIONALS	2,662.76	903930	7416637	Tempory Business Center help	AUG-2009
TODAYS OFFICE PROFESSIONALS	2,669.40	588100	7245451	Temp. labor for Billing Integrity - LGE	JUN-2009
TODAYS OFFICE PROFESSIONALS	2,700.34	588100	8306492	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	JUL-2010
TODAYS OFFICE PROFESSIONALS	2,701.44	903006	8394873	Temp. labor for Billing Integrity - LGE	AUG-2010
TODAYS OFFICE PROFESSIONALS	2,701.44	903006	8594021	Temp. labor for Billing Integrity - LGE	NOV-2010
TODAYS OFFICE PROFESSIONALS	2,701.44	903006	8832729	Temp. labor for Billing Integrity - LGE	DEC-2010
TODAYS OFFICE PROFESSIONALS	2,733.60	903936	8932381	Todays Office Professionals contract #20865\Invoice # 8593958	JAN-2011
TODAYS OFFICE PROFESSIONALS	2,753.94	903006	7080781	Temp. labor for Billing Integrity - LGE	APR-2009
TODAYS OFFICE PROFESSIONALS	2,773.80	903930	7320812	To add money to PO # 10228	JUL-2009
TODAYS OFFICE PROFESSIONALS	2,801.34	903006	7245447	Temp. labor for Billing Integrity - LGE	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TODAYS OFFICE PROFESSIONALS	2,802.49	903030	7689640	Temporary Workers, Customer Service Reps for the Call Center	DEC-2009
TODAYS OFFICE PROFESSIONALS	2,825.04	903006	6912977	Temp. labor for Billing Integrity - LGE	MAR-2009
TODAYS OFFICE PROFESSIONALS	2,832.28	903930	8113347	Temporary Contract Labor	MAY-2010
TODAYS OFFICE PROFESSIONALS	2,838.97	903006	7948638	Temp. labor for Billing Integrity - LGE	MAR-2010
TODAYS OFFICE PROFESSIONALS	2,844.69	588100	6971279	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	APR-2009
TODAYS OFFICE PROFESSIONALS	2,881.92	903006	6905391	Temp. labor for Billing Integrity - LGE	MAR-2009
TODAYS OFFICE PROFESSIONALS	2,891.01	588100	6749644	Temp. labor for Billing Integrity - LGE	MAR-2009
TODAYS OFFICE PROFESSIONALS	2,894.40	903936	8832673	Todays Office Professionals contract #20865\Invoice # 8593958	DEC-2010
TODAYS OFFICE PROFESSIONALS	2,899.90	903006	8029825	Temp. labor for Billing Integrity - LGE	APR-2010
TODAYS OFFICE PROFESSIONALS	2,950.45	588100	8593690	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	OCT-2010
TODAYS OFFICE PROFESSIONALS	2,972.40	588100	7498538	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	JAN-2010
TODAYS OFFICE PROFESSIONALS	3,001.60	903006	8306893	Temp. labor for Billing Integrity - LGE	JUL-2010
TODAYS OFFICE PROFESSIONALS	3,005.93	588100	8113554	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	MAY-2010
TODAYS OFFICE PROFESSIONALS	3,007.47	903930	7245452	To add money to PO # 10228	JUN-2009
TODAYS OFFICE PROFESSIONALS	3,010.94	588100	8394490	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	AUG-2010
TODAYS OFFICE PROFESSIONALS	3,055.20	903936	8593958	Todays Office Professionals contract #20865\Invoice # 8593958	OCT-2010
TODAYS OFFICE PROFESSIONALS	3,055.20	903936	8725911	Todays Office Professionals contract #20865\Invoice # 8593958	NOV-2010
TODAYS OFFICE PROFESSIONALS	3,077.81	903930	7498530	To add money to PO # 10228	NOV-2009
TODAYS OFFICE PROFESSIONALS	3,110.03	908005	7689643	Todays Office Professional Inv. # 7689643 -- Temporaray services of Aaron Dickerson and Susan Clements.	JAN-2010
TODAYS OFFICE PROFESSIONALS	3,136.18	588100	8029816	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	APR-2010
TODAYS OFFICE PROFESSIONALS	3,138.70	588100	7948607	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	MAR-2010
TODAYS OFFICE PROFESSIONALS	3,247.45	903930	7828577	To add money to PO # 10228	FEB-2010
TODAYS OFFICE PROFESSIONALS	3,265.38	588100	7582629	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	NOV-2009
TODAYS OFFICE PROFESSIONALS	3,273.94	903006	8113578	Temp. labor for Billing Integrity - LGE	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TODAYS OFFICE PROFESSIONALS	3,285.41	588100	7689644	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	DEC-2009
TODAYS OFFICE PROFESSIONALS	3,303.78	903006	7416647	Temp. labor for Billing Integrity - LGE	OCT-2009
TODAYS OFFICE PROFESSIONALS	3,360.13	903930	7948361	Temporary Contract Labor	MAR-2010
TODAYS OFFICE PROFESSIONALS	3,361.68	880100	6749645	Temp. labor for Billing Integrity - LGE	JAN-2009
TODAYS OFFICE PROFESSIONALS	3,383.30	903006	7868358	Temp. labor for Billing Integrity - LGE	FEB-2010
TODAYS OFFICE PROFESSIONALS	3,412.80	903006	7171757	Temp. labor for Billing Integrity - LGE	MAY-2009
TODAYS OFFICE PROFESSIONALS	3,455.08	903930	8029781	Rem Amt from Line 1-Temporary Workers, Customer Service Reps for the Call Center	MAY-2010
TODAYS OFFICE PROFESSIONALS	3,503.93	903930	7416637	To add money to PO # 10228	AUG-2009
TODAYS OFFICE PROFESSIONALS	3,535.05	903930	8029761	Temporary Contract Labor	APR-2010
TODAYS OFFICE PROFESSIONALS	3,594.77	903930	7948453	Rem Amt from Line 1-Temporary Workers, Customer Service Reps for the Call Center	APR-2010
TODAYS OFFICE PROFESSIONALS	3,618.03	880100	7171760	Temp. labor for Billing Integrity - LGE	MAY-2009
TODAYS OFFICE PROFESSIONALS	3,620.68	903006	8725981	Temp. labor for Billing Integrity - LGE	DEC-2010
TODAYS OFFICE PROFESSIONALS	3,630.06	903006	8218578	Temp. labor for Billing Integrity - LGE	JUN-2010
TODAYS OFFICE PROFESSIONALS	3,670.27	903930	7171762	Tempory Business Center help	JUN-2009
TODAYS OFFICE PROFESSIONALS	3,676.82	903930	8394310	Temporary Contract Labor	SEP-2010
TODAYS OFFICE PROFESSIONALS	3,677.25	588100	8218066	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	JUN-2010
TODAYS OFFICE PROFESSIONALS	3,752.00	903006	8501974	Temp. labor for Billing Integrity - LGE	SEP-2010
TODAYS OFFICE PROFESSIONALS	3,811.42	588100	8501527	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	SEP-2010
TODAYS OFFICE PROFESSIONALS	3,816.29	588100	7171761	Temp. labor for Billing Integrity - LGE	MAY-2009
TODAYS OFFICE PROFESSIONALS	3,870.72	903006	7498541	Temp. labor for Billing Integrity - LGE	OCT-2009
TODAYS OFFICE PROFESSIONALS	3,881.82	903930	7416633	To add money to PO # 10228	AUG-2009
TODAYS OFFICE PROFESSIONALS	3,882.65	588100	7868300	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn) for AOC and EOC. Reference Today's Staffing administrative temporary staffing contract #751938.	FEB-2010
TODAYS OFFICE PROFESSIONALS	3,883.32	880100	6913006	Today's Staffing - Ferd	JUL-2009
TODAYS OFFICE PROFESSIONALS	3,949.01	588100	7416643	Temp. labor for Billing Integrity - LGE	AUG-2009
TODAYS OFFICE PROFESSIONALS	3,979.18	908005	7868261	Todays Office -- Invoice #7868261	FEB-2010
TODAYS OFFICE PROFESSIONALS	4,069.25	903930	8218159	Temporary Contract Labor	JUN-2010
TODAYS OFFICE PROFESSIONALS	4,124.26	903030	7868085	Temporary Workers, Customer Service Reps for the Call Center	MAR-2010
TODAYS OFFICE PROFESSIONALS	4,129.04	903930	7689638	To add money to PO # 10228	DEC-2009
TODAYS OFFICE PROFESSIONALS	4,167.07	903006	7772231	Temp. labor for Billing Integrity - LGE	JAN-2010
TODAYS OFFICE PROFESSIONALS	4,252.67	903030	6366491	Temporary Workers, Customer Service Reps for the Call Center	OCT-2009
TODAYS OFFICE PROFESSIONALS	4,484.31	580100	6904058	Invoice 6904058 Storm Jan 2009	MAR-2009
TODAYS OFFICE PROFESSIONALS	4,546.63	903930	7772352	To add money to PO # 10228	JAN-2010
TODAYS OFFICE PROFESSIONALS	4,765.74	903930	8394560	Temporary Contract Labor	SEP-2010
TODAYS OFFICE PROFESSIONALS	4,862.23	903930	7867956	Temporary Contract Labor	MAR-2010
TODAYS OFFICE PROFESSIONALS	5,295.68	903930	7245457	To add money to PO # 10228	JUL-2009
TODAYS OFFICE PROFESSIONALS	5,461.18	903930	7320817	To add money to PO # 10228	AUG-2009
TODAYS OFFICE PROFESSIONALS	5,574.40	903930	7582634	To add money to PO # 10228	NOV-2009
TODAYS OFFICE PROFESSIONALS	5,712.69	903930	7868470	To add money to PO # 10228	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TODAYS OFFICE PROFESSIONALS	5,714.77	903930	8593746	This is a request to establish a PO number for Todays Office Proffessionals - amount on account would be $325,000, linked with contract #46878.	NOV-2010
TODAYS OFFICE PROFESSIONALS	5,770.10	903006	7582633	Temp. labor for Billing Integrity - LGE	MAY-2010
TODAYS OFFICE PROFESSIONALS	6,227.65	903930	7689649	To add money to PO # 10228	DEC-2009
TODAYS OFFICE PROFESSIONALS	6,423.88	903030	7582625	Temporary Workers, Customer Service Reps for the Call Center	NOV-2009
TODAYS OFFICE PROFESSIONALS	6,719.84	903006	7689648	Temp. labor for Billing Integrity - LGE	FEB-2010
TODAYS OFFICE PROFESSIONALS	6,887.80	903030	7498533	Temporary Workers, Customer Service Reps for the Call Center	NOV-2009
TODAYS OFFICE PROFESSIONALS	7,196.47	580100	6913007	Invoice 6913007 Storm Feb 2009	MAR-2009
TODAYS OFFICE PROFESSIONALS	7,396.49	903930	8501608	Temporary Contract Labor	OCT-2010
TODAYS OFFICE PROFESSIONALS	7,412.79	903930	9149684	This is a request to establish a PO number for Todays Office Proffessionals - amount on account would be $325,000, linked with contract #46878.	MAR-2011
TODAYS OFFICE PROFESSIONALS	7,439.81	903930	8932240	This is a request to establish a PO number for Todays Office Proffessionals - amount on account would be $325,000, linked with contract #46878.	JAN-2011
TODAYS OFFICE PROFESSIONALS	7,827.49	580100	6904353	CONTRACT LABOR	MAR-2009
TODAYS OFFICE PROFESSIONALS	8,821.74	903930	8832499	This is a request to establish a PO number for Todays Office Proffessionals - amount on account would be $325,000, linked with contract #46878.	DEC-2010
TODAYS OFFICE PROFESSIONALS	9,214.93	903030	6751812	Temporary Workers, Customer Service Reps for the Call Center	JAN-2009
TODAYS OFFICE PROFESSIONALS	10,375.12	903030	7080782	Temporary Workers, Customer Service Reps for the Call Center	APR-2009
TODAYS OFFICE PROFESSIONALS	10,573.38	580100	6912979	CONTRACT LABOR	MAR-2009
TODAYS OFFICE PROFESSIONALS	10,784.18	903930	8725661	This is a request to establish a PO number for Todays Office Proffessionals - amount on account would be $325,000, linked with contract #46878.	NOV-2010
TODAYS OFFICE PROFESSIONALS	10,915.22	903930	9052822	This is a request to establish a PO number for Todays Office Proffessionals - amount on account would be $325,000, linked with contract #46878.	FEB-2011
TODAYS OFFICE PROFESSIONALS	10,986.49	903030	7416638	Temporary Workers, Customer Service Reps for the Call Center	AUG-2009
TODAYS OFFICE PROFESSIONALS	11,453.04	903030	7008289	Temporary Workers, Customer Service Reps for the Call Center	APR-2009
TODAYS OFFICE PROFESSIONALS	12,044.52	903030	7320818	Temporary Workers, Customer Service Reps for the Call Center	AUG-2009
TODAYS OFFICE PROFESSIONALS	12,332.25	903030	7245458	Temporary Workers, Customer Service Reps for the Call Center	AUG-2009
TODAYS OFFICE PROFESSIONALS	16,281.53	903030	7320808	Temporary Workers, Customer Service Reps for the Call Center	SEP-2009
TODAYS OFFICE PROFESSIONALS	16,496.27	903930	8394371	Rem Amt from Line 1-Temporary Workers, Customer Service Reps for the Call Center	SEP-2010
TODAYS OFFICE PROFESSIONALS	17,891.57	903030	7416631	Temporary Workers, Customer Service Reps for the Call Center	DEC-2009
TODAYS OFFICE PROFESSIONALS	18,727.37	903030	7771857	Temporary Workers, Customer Service Reps for the Call Center	FEB-2010
TODAYS OFFICE PROFESSIONALS	19,417.42	903030	00000016282	TODAYS OFFICE PROFESSIONALS\7498528	JAN-2009
TODAYS OFFICE PROFESSIONALS	19,417.42	903030	7498528	Temporary Workers, Customer Service Reps for the Call Center	NOV-2009
TODAYS OFFICE PROFESSIONALS	19,518.85	903030	8394371	Today's Office Professionals to pay contract employees - link to CPA 30380 addl line item to PO 31422	SEP-2010
TODAYS OFFICE PROFESSIONALS	19,654.98	903030	7245448	Temporary Workers, Customer Service Reps for the Call Center	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TODAYS OFFICE PROFESSIONALS	21,592.86	903030	7582621	Temporary Workers, Customer Service Reps for the Call Center	NOV-2009
TODAYS OFFICE PROFESSIONALS	22,482.55	903030	7171758	Temporary Workers, Customer Service Reps for the Call Center	MAY-2009
TODAYS OFFICE PROFESSIONALS	23,193.27	903030	6366471	CONTRACT LABOR	OCT-2009
TODAYS OFFICE PROFESSIONALS	24,002.84	903030	8593579	Today's Office Professionals to pay contract employees - link to CPA 30380 addl line item to PO 31422	NOV-2010
TODAYS OFFICE PROFESSIONALS	24,160.48	903030	6971272	Temporary Workers, Customer Service Reps for the Call Center	MAR-2009
TODAYS OFFICE PROFESSIONALS	24,586.21	903030	7689636	Temporary Workers, Customer Service Reps for the Call Center	DEC-2009
TODAYS OFFICE PROFESSIONALS	25,236.18	903030	7867954	Temporary Workers, Customer Service Reps for the Call Center	MAR-2010
TODAYS OFFICE PROFESSIONALS	28,611.10	903030	6749863	Temporary Workers, Customer Service Reps for the Call Center	JAN-2009
TODAYS OFFICE PROFESSIONALS	29,113.39	903030	8501386	Today's Office Professionals to pay contract employees - link to CPA 30380 addl line item to PO 31422	SEP-2010
TODAYS OFFICE PROFESSIONALS	30,359.31	903930	7948359	Rem Amt from Line 1-Temporary Workers, Customer Service Reps for the Call Center	APR-2010
TODAYS OFFICE PROFESSIONALS	35,354.75	903930	8932131	Today's Office Professionals - to pay contract labor	JAN-2011
TODAYS OFFICE PROFESSIONALS	39,823.05	903930	8113417	Rem Amt from Line 1-Temporary Workers, Customer Service Reps for the Call Center	JUN-2010
TODAYS OFFICE PROFESSIONALS	41,493.35	903930	8029759	Rem Amt from Line 1-Temporary Workers, Customer Service Reps for the Call Center	MAY-2010
TODAYS OFFICE PROFESSIONALS	42,420.87	903930	8217906	Rem Amt from Line 1-Temporary Workers, Customer Service Reps for the Call Center	AUG-2010
TODAYS OFFICE PROFESSIONALS	43,136.13	903030	1590400	Temporary Workers, Customer Service Reps for the Call Center	MAY-2009
TODAYS OFFICE PROFESSIONALS	44,469.63	903930	9149589	Today's Office Professionals - to pay contract labor	MAR-2011
TODAYS OFFICE PROFESSIONALS	45,672.57	903930	8832363	Today's Office Professionals - to pay contract labor	DEC-2010
TODAYS OFFICE PROFESSIONALS	52,123.23	903930	9077958	Today's Office Professionals - to pay contract labor	FEB-2011
TODAYS OFFICE PROFESSIONALS	56,478.97	903930	8725474	Today's Office Professionals - to pay contract labor	NOV-2010
TODAYS OFFICE PROFESSIONALS	57,067.69	903930	8306372	Rem Amt from Line 1-Temporary Workers, Customer Service Reps for the Call Center	AUG-2010
TODAYS OFFICE PROFESSIONALS	60,410.00	903030	J703-0020-0311 Adjustment USD	Today's Office Professiona;	MAR-2011
TODAYS OFFICE PROFESSIONALS	89,300.16	903030	6367478	CONTRACT LABOR	APR-2009
TODAYS PROFESSIONAL	27.66	501990	3683982	Temporary Worker, Fuels Area	JUL-2009
TODD AND ASSOCIATES REPORTING INC	171.60	923900	105208	PROFESSIONAL SERVICES	OCT-2010
TODD AND ASSOCIATES REPORTING INC	243.36	923900	105317	PROFESSIONAL SERVICES	DEC-2010
TODD AND ASSOCIATES REPORTING INC	862.06	923900	105229	PROFESSIONAL SERVICES	OCT-2010
TOOL REPAIR TECHNOLOGY	50.00	514100	7892	Repair and refurbish die nut (2" - 11 1/2")	NOV-2010
TOOL REPAIR TECHNOLOGY	268.00	514100	7892	Repair and refurbish pipe taps (2 x 2" - 11 1/2", 2 1/2" - 11 1/2", 1 1/2" - 11 1/2"	NOV-2010
TOOL REPAIR TECHNOLOGY	790.50	514100	7892	Repair and refurbish taper shank drills from 17/32" to 1"	NOV-2010
TOOL REPAIR TECHNOLOGY	790.50	514100	8357	Refurbishment of 31 Taper Shank Drill Bits from 17/32" to 31/32"	DEC-2010
TOOL REPAIR TECHNOLOGY	1,650.00	514100	8357	Refurbishment of 30 Taper Shank Drill Bits from 1-3/8" to 1-7/8"	DEC-2010
TOOL REPAIR TECHNOLOGY	2,310.00	514100	7892	Repair and refurbish taper shank drills from 1 1/32" to 2 1/16"	NOV-2010
TOOLE AND ROSE SUPPLY	3.80	511100	320883	2' PVC SCH 80 Couplings	JUN-2010
TOOLE AND ROSE SUPPLY	4.76	511100	331473	PVC - 2" 90 deg Elbow sch 80	JAN-2011
TOOLE AND ROSE SUPPLY	11.76	511100	331473	PVC - 2" COUPLINGS sch 80	JAN-2011
TOOLE AND ROSE SUPPLY	17.76	513100	312275	Hole Saw 2 3/4 inch	NOV-2009
TOOLE AND ROSE SUPPLY	17.76	513100	312311	Hole Saw 2 3/4 inch	NOV-2009
TOOLE AND ROSE SUPPLY	57.20	511100	320883	2" PVC SCH 80 Pipe	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account		Invoice		Description	Period
TOWELS AND MORE SOLUTIONS INC	4,100.00	580100		12709		TOWELS,WASHCLOTHS,SHIPPING 3200 PIECES NEW INVENTORY DELIVERY & PROCESSING OF INVENTORY, PILLOWS & BLANKETS	FEB-2009
TOWERSPERRIN#349990	1,124.55	923900		27-OCT-2009 16:33 SERV		JPMORGAN CHASE BANK	OCT-2009
TOWERSPERRIN#349990	1,955.00	923900		15-JUL-2009 15:14 SERV		JPMORGAN CHASE BANK	JUL-2009
TOWNLEY ENGINEERING AND MFG CO INC	4,690.00	512100		216455IL		REMANUFACTURE 12" SERIES 150 KNIFE GATE TO LIKE NEW CONDITION AND REINSTALL USED AIR CYLINDER.	NOV-2009
TOWNLEY ENGINEERING AND MFG CO INC	6,452.00	512005		213221IL		REPAIR - REDUCER\PIPE:SUCTION:FLANGED:30"X24"X14-1/8":WITH 2" & 3" STEEL::: (IIN# 0947351) STRIPPED & RELINED WITH TOWNIPRENE	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	(11,847.06)	593004		1828081		LABOR-301	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	(2,127.72)	593004		1828081		EQUIP-303	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	(214.05)	593004		17985		LABOR-301	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	(43.84)	593004		17985		EQUIP-303	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	0.54	593004		1887071		Invoice correction for Equipment Rental	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	22.26	593004		18931		EQUIP-303	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	26.00	592100		1721800		INVOICE NO. 1-7218-00 - EQUIP	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	42.60	583001		18404		INVOICE NO. 1-8404 - EQUIP	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	42.60	593001		1862627		INVOICE NO. 1-8626/27 - EQUIP	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	47.55	593004		19118		INVOICE NO. 1-9118 - EQUIP	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	50.49	593004		18931		LABOR-301	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	54.87	593004		16349000		EQUIP 0303	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	73.99	596100		1797881		INVOICE NO. - 1-7978/81 - EQUIP	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	76.25	593004		19290		INVOICE NO. 1-9290 - EQUIP	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	92.54	593004		18985		EQUIP-303	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	102.60	593004		1915051		INVOICE NO. 1-9150/51 - EQUIP	JAN-2011
TOWNSEND TREE SERVICE COMPANY INC	118.00	592100		1642500		INVOICE NO. 1-6425-00 - EQUIP	FEB-2009
TOWNSEND TREE SERVICE COMPANY INC	119.48	592100		1721800		INVOICE NO. 1-7218-00 - LABOR	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	124.15	593004		18589		INVOICE NO. 1-8589 - EQUIP	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	124.20	593004		1872829		INVOICE NO. 1-8728/29 - EQUIP	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	125.25	593004		1714700		EQUIP 0303	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	131.25	593004		1741100		INVOICE NO. 1-7411-00 - EQUIP	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	160.89	593004		19118		INVOICE NO. 1-9118 - LABOR	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	170.60	593004		145711219		INVOICE NO. 1-4571-1219 - EQUIP	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	174.35	593004		18056		INVOICE NO. 1-8056 - EQUIP	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	186.80	593004		18682		INVOICE NO. 1-8682 - EQUIP	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	191.75	593004		18556		INVOICE NO. 1-8556 - EQUIP	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	205.10	580100		1852324		INVOICE NO. 1-8523/24 - EQUIP	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	212.26	592100		176857725		INVOICE NO. 1-7685-7725 - EQUIP	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	267.90	593004		16349000		LABOR 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	282.93	593004		1714200		INVOICE NO. 1-7142-00 - EQUIP	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	295.98	570100		1797881		INVOICE NO. - 1-7978/81 - EQUIP	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	297.75	593004		19290		INVOICE NO. 1-9290 - LABOR	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	308.45	592100		1769617768		INVOICE NO. 1-7696-1-7768 - EQUIP	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	349.75	593004		1760600		INVOICE NO. 1-7606-00 - EQUIP	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	351.68	500100	€		10,979.00	Professional Services	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	361.28	596100		1797881		INVOICE NO. - 1-7978/81 - LABOR	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	363.00	593004		19255		INVOICE NO. 1-9255 - EQUIP	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	370.90	593004		1852324		INVOICE NO. 1-8523/24 - EQUIP	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	378.50	593004		1730600		INVOICE NO. 1-7306-00 - EQUIP	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	400.82	593004		1714700		LABOR 0301	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	403.44	592100		1642500		INVOICE NO. 1-6425-00 - LABOR	FEB-2009
TOWNSEND TREE SERVICE COMPANY INC	421.58	593004		18985		LABOR-301	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	442.73	593004		1932223		INVOICE NO. 1-9322/23 - EQUIPMENT	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TOWNSEND TREE SERVICE COMPANY INC	526.14	583001	18404	INVOICE NO. 1-8404 - LABOR	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	537.76	593001	1862627	INVOICE NO. 1-8626/27 - LABOR	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	540.00	593004	19197	EQUIP-303	JAN-2011
TOWNSEND TREE SERVICE COMPANY INC	540.40	593004	18556	INVOICE NO. 1-8556 - LABOR	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	594.44	593004	18056	INVOICE NO. 1-8056 - LABOR	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	604.70	593004	19002	INVOICE NO. 1-9002 - EQUIP	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	630.00	593004	18955	EQUIP-303	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	671.63	500100	10976	Professional Services	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	720.00	593004	18348	EQUIP-303	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	720.00	593004	18449	EQUIP-303	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	720.00	593004	18680	EQUIP-303	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	817.86	593004	1915051	INVOICE NO. 1-9150/51 - LABOR	JAN-2011
TOWNSEND TREE SERVICE COMPANY INC	820.96	593004	18151	INVOICE NO. 1-8151 - EQUIP	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	872.65	593004	178357836	EQUIP 0303	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	880.00	570100	1878283	INVOICE NO. 1-8782/83 - EQUIP	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	900.33	593004	1741600	EQUIP 0303	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	927.42	593004	18682	INVOICE NO. 1-8682 - LABOR	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	964.05	592100	1769617768	INVOICE NO. 1-7696-1-7768 - LABOR	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	1,004.69	593004	145711219	INVOICE NO. 1-4571-1219 - LABOR	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	1,016.78	593004	18555	EQUIP-303	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	1,036.32	592100	176857725	INVOICE NO. 1-7685-7725 - LABOR	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	1,043.11	593004	18730	EQUIP-303	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	1,047.08	593004	1862829	INVOICE NO. 1-8628/29 - EQUIP	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	1,070.40	593004	1932223	INVOICE NO. 1-9322/23 - EQUIP	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	1,162.00	593004	14570102	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	1,170.00	593004	1741700	EQUIP 0303	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	1,208.03	593004	18589	INVOICE NO. 1-8589 - LABOR	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	1,218.10	593004	1741100	INVOICE NO. 1-7411-00 - LABOR	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	1,242.56	593004	18455	EQUIP-303	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	1,255.90	593004	1872829	INVOICE NO. 1-8728/29 - LABOR	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	1,260.00	593004	17992	EQUIP-303	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	1,288.93	593004	1872829	INVOICE NO. 1-8728/29 - EQUIP	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	1,306.26	593004	1881516	INVOICE NO. 1-8815/16 - EQUIP	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	1,445.10	570100	1797881	INVOICE NO. - 1-7978/81 - LABOR	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	1,448.75	593004	1714200	INVOICE NO. 1-7142-00 - LABOR	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	1,460.60	593004	172297230	EQUIP 0303	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	1,533.60	593004	1858687	EQUIP-303	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	1,535.55	593004	Reverses "J256-0020-0409 Adjustment USD	INVOICE NO. 1-6423-00 - EQUIP - 02-11-09 WIND STORM RESTORATION	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	1,624.68	593004	18310	EQUIP-303	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	1,641.85	593004	173097310	EQUIP 0303	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	1,677.46	593004	173627414	EQUIP 0303	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	1,687.68	593004	178357836	LABOR 0301	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	1,714.61	593004	1932223	INVOICE NO. 1-9322/23 - LABOR	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	1,731.60	593004	18555	LABOR-301	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	1,738.85	593004	1872425	EQUIP-303	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	1,763.45	580100	1852324	INVOICE NO. 1-8523/24 - LABOR	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	1,777.20	593004	19255	INVOICE NO. 1-9255 - LABOR	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	1,846.04	593004	177727773	EQUIP 0303	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	1,880.00	593004	1865481	EQUIP-303	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	1,918.68	593004	175157516	INVOICE NO. 1-7515-7516 - EQUIP	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	1,981.20	593004	1520708	EQUIP 0303	FEB-2009
TOWNSEND TREE SERVICE COMPANY INC	2,060.94	598100	Reverses "J256-0020-0409 Adjustment USD	INVOICE NO. KUST09-I1000 - ICE STORM RESTORATION WORK	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	2,101.45	593004	1887273	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	2,353.10	593004	1863031	EQUIP-303	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TOWNSEND TREE SERVICE COMPANY INC	2,360.83	593004	175187519	EQUIP 0303	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	2,406.10	593004	0103108F	INVOICE 01031-08F - EQUIP	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	2,433.92	593004	1852324	INVOICE NO. 1-8523/24 - LABOR	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	2,455.70	593004	176647726	EQUIP 0303	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	2,485.00	512005	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	2,497.60	593004	1945701	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	2,551.50	593004	1878081	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	2,573.20	593004	1881213	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	2,685.01	593004	1730600	INVOICE NO. 1-7306-00 - LABOR	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	2,757.09	593004	1760600	INVOICE NO. 1-7606-00 - LABOR	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	2,842.35	593004	1885455	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	2,847.84	593004	1921516	EQUIP-303	FEB-2011
TOWNSEND TREE SERVICE COMPANY INC	2,931.60	593004	19190	EQUIP-303	JAN-2011
TOWNSEND TREE SERVICE COMPANY INC	3,055.85	593004	1863233	EQUIP-303	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	3,224.65	593004	1900304	EQUIP-303	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	3,255.24	593004	1687700	EQUIP 0303	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	3,317.58	593004	1858687	LABOR-301	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	3,616.60	593004	14571219	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	3,669.28	593004	177727773	LABOR 0301	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	3,710.20	593004	1881718	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	3,783.16	593004	122008FF	EQUIP 0303	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	3,803.58	593004	172297230	LABOR 0301	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	4,003.35	593004	1872627	EQUIP-303	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	4,006.70	593004	1894850	EQUIP-303	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	4,127.56	593004	1866283	EQUIP-303	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	4,194.15	593004	172197220	INVOICE NO. 1-7219-7220 - EQUIP	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	4,357.14	593004	173097310	LABOR 0301	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	4,360.06	593004	1887071	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	4,373.13	593004	19002	INVOICE NO. 1-9002 - LABOR	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	4,395.78	593004	1741600	LABOR 0301	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	4,456.31	593004	1878485	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	4,457.50	593004	1887273	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	4,555.60	593004	1828081	EQUIP-303	JAN-2010
TOWNSEND TREE SERVICE COMPANY INC	4,564.32	593004	173627414	LABOR 0301	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	4,578.25	510100	5376	MC 3 Sand Blasting for HEP project	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	4,580.50	593004	165006501	EQUIP 0303	FEB-2009
TOWNSEND TREE SERVICE COMPANY INC	4,607.38	593004	1859091	EQUIP-303	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	4,661.04	570100	1878283	INVOICE NO. 1-8782/83 - LABOR	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	4,702.20	593004	1872425	LABOR-301	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	4,866.50	593004	194571825	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	4,867.30	593004	1892627	EQUIP-303	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	4,902.35	593004	183698370	EQUIP-303	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	4,909.55	593004	1906869	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	5,092.82	593004	18730	LABOR-301	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	5,142.08	593004	1885455	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	5,169.96	593004	14570102	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	5,197.82	593004	1865481	LABOR-301	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	5,216.42	593004	1863031	LABOR-301	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	5,273.05	593004	1911617	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	5,398.56	593004	175187519	LABOR 0301	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	5,448.24	593004	1932021	EQUIP-303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	5,468.83	593004	1885859	EQUIP-303	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	5,522.55	593004	1935556	EQUIP-303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	5,546.03	593004	18151	INVOICE NO. 1-8151 - LABOR	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	5,619.20	593004	1903435	EQUIP-303	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	5,652.21	593004	1925354	EQUIP-303	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TOWNSEND TREE SERVICE COMPANY INC	5,681.06	593004	1881213	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	5,701.24	593004	176647726	LABOR 0301	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	5,733.78	593004	169456946	EQUIP 0303	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	5,938.34	593004	1814671	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	6,063.85	593004	1849798	EQUIP-303	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	6,066.63	593004	18455	LABOR-301	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	6,139.52	593004	1878081	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	6,267.41	593004	18525	EQUIP-303	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	6,280.57	593004	1855760	EQUIP-303	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	6,374.60	593004	183408341	EQUIP-303	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	6,481.00	593004	1798384	EQUIP-303	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	6,531.90	593004	1852627	EQUIP-303	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	6,593.80	593004	184338434	EQUIP-303	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	6,637.70	593004	165966602	EQUIP 0303	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	6,683.63	593004	1790102	EQUIP-303	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	6,725.50	593004	1830607	EQUIP-303	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	7,041.66	593004	184058406	EQUIP-303	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	7,059.80	593004	1812122	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	7,323.80	593004	176027603	LABOR 0301	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	7,708.20	593004	183838387	EQUIP-303	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	7,792.00	593004	184508451	EQUIP-303	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	7,795.26	593004	1862829	INVOICE NO. 1-8628/29 - LABOR	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	7,829.88	593004	1929192	EQUIP-303	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	7,844.85	593004	172167217	EQUIP 0303	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	7,932.26	593004	18310	LABOR-301	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	7,983.62	593004	18059	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	8,145.86	593004	1932223	INVOICE NO. 1-9322/23 - LABOR	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	8,183.65	593004	1805758	EQUIP-303	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	8,640.30	593004	175087514	EQUIP 0303	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	9,126.66	593004	172787305	EQUIP 0303	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	9,601.76	593004	168376845	EQUIP 0303	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	9,702.27	593004	19078	EQUIP-303	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	9,852.90	593004	1739296	EQUIP 0303	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	9,872.96	593004	177667767	EQUIP 0303	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	10,501.40	593004	170387039	EQUIP 0303	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	10,533.46	593004	178377838	EQUIP 0303	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	10,553.12	593004	171407141	EQUIP 0303	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	10,719.98	593004	167706772	EQUIP 0303	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	10,841.32	593004	176817724	EQUIP 0303	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	12,445.68	593004	1635800	INVOICE NO. 1-6358-00 - LABOR	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	12,629.20	593004	1635600	INVOICE NO. 1-6356-00 - EQUIP	FEB-2009
TOWNSEND TREE SERVICE COMPANY INC	13,032.50	593004	1872829	INVOICE NO. 1-8728/29 - LABOR	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	13,497.25	593004	1881516	INVOICE NO. 1-8815/16 - LABOR	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	14,469.15	593004	175157516	INVOICE NO. 1-7515-7516 - LABOR	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	15,327.97	593004	1945701	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	15,848.19	593004	19190	LABOR-301	JAN-2011
TOWNSEND TREE SERVICE COMPANY INC	15,887.41	593004	1863233	LABOR-301	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	15,941.65	593004	165006501	LABOR 0301	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	16,567.69	593004	1642300	INVOICE NO. 1-6423-00 - LABOR - 02-11-09 WIND STORM RESTORATION	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	17,077.80	593004	14571219	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	17,215.54	593004	1921516	LABOR-301	FEB-2011
TOWNSEND TREE SERVICE COMPANY INC	17,644.70	593004	0103108F	INVOICE 01031-08F - LABOR	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	18,470.71	593004	122008FF	LABOR 0301	FEB-2009
TOWNSEND TREE SERVICE COMPANY INC	18,602.06	593004	1881718	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	18,828.86	593004	1894850	LABOR-301	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TOWNSEND TREE SERVICE COMPANY INC	21,756.56	593004	1900304	LABOR-301	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	22,281.59	593004	1872627	LABOR-301	AUG-2010
TOWNSEND TREE SERVICE COMPANY INC	22,399.69	593004	194571825	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	25,447.97	593004	1866283	LABOR-301	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	25,489.22	593004	1887071	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	25,535.06	593004	1878485	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	25,699.80	593004	1828081	LABOR-301	JAN-2010
TOWNSEND TREE SERVICE COMPANY INC	26,520.48	593004	12202708F	LABOR 0301	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	26,821.57	593004	165966602	LABOR 0301	FEB-2009
TOWNSEND TREE SERVICE COMPANY INC	26,990.30	593004	183698370	LABOR-301	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	27,994.31	593004	169456946	LABOR 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	29,425.86	593004	1892627	LABOR-301	OCT-2010
TOWNSEND TREE SERVICE COMPANY INC	30,110.41	593004	1885859	LABOR-301	SEP-2010
TOWNSEND TREE SERVICE COMPANY INC	30,149.14	593004	1855760	LABOR-301	JUN-2010
TOWNSEND TREE SERVICE COMPANY INC	30,211.98	593004	1798384	LABOR-301	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	32,313.41	593004	1859091	LABOR-301	JUL-2010
TOWNSEND TREE SERVICE COMPANY INC	32,404.20	593004	1814671	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	32,549.01	593004	1849798	LABOR-301	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	32,578.87	593004	1903435	LABOR-301	NOV-2010
TOWNSEND TREE SERVICE COMPANY INC	32,769.07	593004	1790102	LABOR-301	NOV-2009
TOWNSEND TREE SERVICE COMPANY INC	33,150.91	593004	166996700	LABOR 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	33,170.66	595100	4	SUMMARY INVOICE NO. 4 - WIND STORM RESTORATION WORK	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	33,704.76	593004	172197220	INVOICE NO. 1-7219-7220 - LABOR	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	33,719.10	593004	1557500	INVOICE 1-5575-00 - EQUIP	FEB-2009
TOWNSEND TREE SERVICE COMPANY INC	34,769.42	593004	1812122	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	35,068.55	593004	1932021	LABOR-301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	35,295.07	593004	1906869	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	35,819.52	593004	1925354	LABOR-301	FEB-2011
TOWNSEND TREE SERVICE COMPANY INC	36,257.55	593004	183408341	LABOR-301	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	36,903.11	593004	1911617	LABOR-301	DEC-2010
TOWNSEND TREE SERVICE COMPANY INC	37,687.10	593004	1852627	LABOR-301	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	37,795.98	593004	184338434	LABOR-301	APR-2010
TOWNSEND TREE SERVICE COMPANY INC	38,159.15	593004	1935556	LABOR-301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	38,377.76	593004	1830607	LABOR-301	FEB-2010
TOWNSEND TREE SERVICE COMPANY INC	40,445.54	593004	172167217	LABOR 0301	JUN-2009
TOWNSEND TREE SERVICE COMPANY INC	40,492.67	593004	184058406	LABOR-301	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	40,793.39	593004	165026503	INVOICE NO. 1-6502-6503 - LABOR	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	41,290.20	593004	1805758	LABOR-301	DEC-2009
TOWNSEND TREE SERVICE COMPANY INC	42,054.58	593004	184508451	LABOR-301	MAY-2010
TOWNSEND TREE SERVICE COMPANY INC	42,766.16	593004	175087514	LABOR 0301	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	45,231.16	593004	172787305	LABOR 0301	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	45,305.08	593004	1929192	LABOR-301	MAR-2011
TOWNSEND TREE SERVICE COMPANY INC	45,376.34	593004	183838387	LABOR-301	MAR-2010
TOWNSEND TREE SERVICE COMPANY INC	49,487.36	593004	168376845	LABOR 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	49,956.17	593004	1739296	LABOR 0301	JUL-2009
TOWNSEND TREE SERVICE COMPANY INC	51,225.17	593004	171407141	LABOR 0301	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	51,271.53	593004	170387039	LABOR 0301	MAY-2009
TOWNSEND TREE SERVICE COMPANY INC	53,157.05	593004	176817724	LABOR 0301	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	53,959.69	593004	177667767	LABOR 0301	SEP-2009
TOWNSEND TREE SERVICE COMPANY INC	55,699.16	593004	167706772	LABOR 0301	MAR-2009
TOWNSEND TREE SERVICE COMPANY INC	56,453.04	593004	1642800	INVOICE NO. 1-6428-00 - LABOR	FEB-2009
TOWNSEND TREE SERVICE COMPANY INC	56,555.99	593004	178377838	LABOR 0301	OCT-2009
TOWNSEND TREE SERVICE COMPANY INC	59,960.24	593004	1635600	INVOICE NO. 1-6356-00 - LABOR	APR-2009
TOWNSEND TREE SERVICE COMPANY INC	66,814.63	593004	176047605	LABOR 0301	AUG-2009
TOWNSEND TREE SERVICE COMPANY INC	92,879.00	593004	J703-0100-0311 Adjustment USD	Townsend Tree Services	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TOWNSEND TREE SERVICE COMPANY INC	99,427.77	593004	163466347	INVOICE NO. 1-6346-6347 - LABOR	APR-2009
TRACER CO	6,503.00	834100	770171	TRACERCO\770171	OCT-2009
TRACERCO	10,130.00	836100	0004458IN	TRU GRID ON PURIFIERS # 2 & #3 AND SCAN ON PURIFIER #2	APR-2010
TRACERCO	10,347.00	836100	0005463IN	corrected sales tax gmt	MAR-2011
TRACTORSUPPLY#1298#580354	250.97	506100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
TRANS ASH INC	(398,580.11)	502001	19673C	SURVEY ADJUSTMENT	NOV-2010
TRANS ASH INC	(363,118.21)	502001	18875C	YEARLY TONNAGE ADJUSTMENT YEAR 4	FEB-2010
TRANS ASH INC	(114,099.79)	502001	19553C	LANDFILL FSS MATERIAL AUG 10 & YEARLY TONNAGE ADJUSTMENT	SEP-2010
TRANS ASH INC	(55,725.21)	502001	19410C	LANDFILL FSS MATERIAL JULY 10 & YEARLY TONNAGE ADJUSTMENT	AUG-2010
TRANS ASH INC	(1,380.00)	502001	19661C	CREDIT FOR MOWING WHICH WAS NOT COMPLETED	NOV-2010
TRANS ASH INC	60.23	512005	18196	MISC WORK AT CR	APR-2009
TRANS ASH INC	60.23	512005	18718	MISC WORK AT CR	DEC-2009
TRANS ASH INC	60.23	514100	18807	MISC WORK AT CR	JAN-2010
TRANS ASH INC	60.23	506100	19300	19300-MISC WORK PLACED RIP RAP BENHIND PLANT ON DRAINAGE DITCH	JUL-2010
TRANS ASH INC	60.32	514100	19124	MISC WORK AT CR	MAY-2010
TRANS ASH INC	90.34	512100	18197	MISC WORK AT CR	APR-2009
TRANS ASH INC	90.34	512100	18260	MISC WORK AT CR	MAY-2009
TRANS ASH INC	95.11	506100	18374	MISC WORK AT CR	JUN-2009
TRANS ASH INC	107.32	512100	19662	19662-MISC WORK MAINT	NOV-2010
TRANS ASH INC	120.46	506100	18094	MISC WORK AT CR	MAR-2009
TRANS ASH INC	120.46	514100	19662	19662-MISC WORK MAINT	NOV-2010
TRANS ASH INC	125.93	511100	18563	MISC WORK AT CR	OCT-2009
TRANS ASH INC	160.21	506100	18664	MISC WORK AT CR	NOV-2009
TRANS ASH INC	180.69	514100	18945	MISC WORK AT CR (BAILED OUT LGE EPOND & CLEAN TRASH AROUND ROAD)	MAR-2010
TRANS ASH INC	180.69	512005	18390	MISC WORK AT CR	JUL-2009
TRANS ASH INC	188.89	514100	17934	MISC WORK AT CR	FEB-2009
TRANS ASH INC	189.72	512017	19201	MISC WORK AT CR	JUN-2010
TRANS ASH INC	190.23	514100	18463	MISC WORK AT CR	AUG-2009
TRANS ASH INC	197.10	514100	19671	MISC WORK FLUSHED OUT TOE DRAIN PIPES ON NORTH END	NOV-2010
TRANS ASH INC	197.11	512005	18255	MISC WORK AT CR	APR-2009
TRANS ASH INC	210.80	512005	18806	MISC WORK AT CR	JAN-2010
TRANS ASH INC	214.64	512005	17704	MISC WORK AT CR	APR-2009
TRANS ASH INC	214.64	512005	18662	MISC WORK AT CR	NOV-2009
TRANS ASH INC	214.64	512100	18714	MISC WORK AT CR	DEC-2009
TRANS ASH INC	214.64	514100	18876	MISC WORK AT CR	FEB-2010
TRANS ASH INC	222.41	512100	18559	MISC WORK AT CR	SEP-2009
TRANS ASH INC	233.20	506100	18664	MISC WORK AT CR	NOV-2009
TRANS ASH INC	240.92	512005	18257	MISC WORK AT CR	MAY-2009
TRANS ASH INC	251.86	514100	18805	MISC WORK AT CR	JAN-2010
TRANS ASH INC	251.86	512017	18607	MISC WORK AT CR	OCT-2009
TRANS ASH INC	251.86	514100	18373	MISC WORK AT CR	JUN-2009
TRANS ASH INC	251.86	512100	18449	MISC WORK AT CR	JUL-2009
TRANS ASH INC	262.81	512100	19065	MISC WORK - CLEANED OUT DITCH BEFORE CONCRETE BASIN	APR-2010
TRANS ASH INC	262.81	512100	18138	MISC WORK AT CR	APR-2009
TRANS ASH INC	262.81	514100	18259	MISC WORK AT CR	MAY-2009
TRANS ASH INC	268.30	514100	18660	MISC WORK AT CR	NOV-2009
TRANS ASH INC	273.32	514100	17934	MISC WORK AT CR	FEB-2009
TRANS ASH INC	299.18	514100	18716	MISC WORK AT CR	DEC-2009
TRANS ASH INC	300.00	506100	19068	1ST QTR SAFETY BONUS 2010	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TRANS ASH INC	301.15	506100	18663	MISC WORK AT CR	NOV-2009
TRANS ASH INC	314.29	514100	19021	MISC WORK - CLEANED OUT COAL FROM BOTTOM ASH POND	APR-2010
TRANS ASH INC	314.82	512100	18689	MISC WORK AT CR	NOV-2009
TRANS ASH INC	319.19	512100	18661	MISC WORK AT CR	NOV-2009
TRANS ASH INC	321.96	514100	19005	MISC WORK - DIGGING TRENCH AT BACKFILL	APR-2010
TRANS ASH INC	321.96	514100	19562	19562-MISC WORK ON LGE EPOND	SEP-2010
TRANS ASH INC	353.15	512100	18005	MISC WORK AT CR	FEB-2009
TRANS ASH INC	353.15	512100	18089	MISC WORK AT CR	MAR-2009
TRANS ASH INC	353.15	512005	18261	MISC WORK AT CR	JUN-2009
TRANS ASH INC	377.75	514100	17933	MISC WORK AT CR	FEB-2009
TRANS ASH INC	382.19	512005	18989	MISC WORK - HOLDING POND	MAR-2010
TRANS ASH INC	383.27	512100	17932	MISC WORK AT CR	FEB-2009
TRANS ASH INC	386.00	512017	17703	MISC WORK AT CR	MAY-2009
TRANS ASH INC	394.21	512005	18562	MISC WORK AT CR	SEP-2009
TRANS ASH INC	399.69	514100	18804	MISC WORK AT CR	JAN-2010
TRANS ASH INC	399.69	514100	18331	MISC WORK AT CR	JUN-2009
TRANS ASH INC	400.00	506100	19459	2ND QTR SAFETY BONUS 2010	AUG-2010
TRANS ASH INC	429.28	512005	18007	MISC WORK AT CR	FEB-2009
TRANS ASH INC	443.51	512100	17701	MISC WORK AT CR	OCT-2009
TRANS ASH INC	443.87	514100	19249	19249-MISC WORK MAINT ON ASH POND	JUN-2010
TRANS ASH INC	451.70	514100	18461	MISC WORK AT CR	AUG-2009
TRANS ASH INC	465.18	512100	19511	19511-MISC WORK FINISHING TEMP RAMP PLACING	SEP-2010
TRANS ASH INC	481.84	512005	17986	MISC WORK AT CR	FEB-2009
TRANS ASH INC	500.00	506100	19642	3RD QTR SAFETY BONUS 2010	NOV-2010
TRANS ASH INC	566.68	514100	17985	MISC WORK AT CR	FEB-2009
TRANS ASH INC	574.89	506100	18715	MISC WORK AT CR	DEC-2009
TRANS ASH INC	585.64	512100	19563	19563-MISC WORK INSTALL RISER, DUG UP MANHOLE	SEP-2010
TRANS ASH INC	599.53	512100	19586	19586-MISC WORK CLEANED DITCH TO BASIN	OCT-2010
TRANS ASH INC	600.00	506100	18372	SAFETY AWARDS	JUN-2009
TRANS ASH INC	615.96	512100	18057	MISC WORK AT CR	FEB-2009
TRANS ASH INC	622.21	514100	18641	MISC WORK AT CR	NOV-2009
TRANS ASH INC	629.61	514100	18256	MISC WORK AT CR	APR-2009
TRANS ASH INC	629.65	502001	18090	MISC WORK AT CR	APR-2009
TRANS ASH INC	640.61	514100	18560	MISC WORK AT CR	SEP-2009
TRANS ASH INC	643.92	514100	18859	MISC WORK AT CR LOADED DUMPSTERS AT ASHPOND	JAN-2010
TRANS ASH INC	656.62	514100	19562	19562-MISC WORK ON LGE EPOND	SEP-2010
TRANS ASH INC	700.00	512100	125	125 - MC VISUAL & PT MISC. BOILER	OCT-2009
TRANS ASH INC	700.00	506100	18609	SAFETY AWARDS	OCT-2009
TRANS ASH INC	735.89	512017	18717	MISC WORK AT CR	DEC-2009
TRANS ASH INC	751.24	514100	18778	MISC WORK AT CR	DEC-2009
TRANS ASH INC	751.92	512017	17703	MISC WORK AT CR	MAY-2009
TRANS ASH INC	786.50	511100	18606	MISC WORK AT CR	OCT-2009
TRANS ASH INC	788.40	506100	19248	19248-MISC WORK GRADED ROAD	JUN-2010
TRANS ASH INC	788.43	514100	18946	MISC WORK AT CR (BAILED OUT LGE EPOND & CLEAN TRASH AROUND ROAD)	MAR-2010
TRANS ASH INC	799.38	512005	19250	19250-MISC WORK BAILED OUT 2 G&E E-POND	JUN-2010
TRANS ASH INC	799.38	512005	19662	19662-MISC WORK MAINT	NOV-2010
TRANS ASH INC	810.34	514100	17931	MISC WORK AT CR	FEB-2009
TRANS ASH INC	881.50	514100	18387	MISC WORK AT CR	JUL-2009
TRANS ASH INC	881.51	514100	18060	MISC WORK AT CR	MAR-2009
TRANS ASH INC	886.65	512017	18450	MISC WORK AT CR	AUG-2009
TRANS ASH INC	941.71	514100	18721	MISC WORK AT CR	DEC-2009
TRANS ASH INC	963.68	512005	17702	MISC WORK AT CR	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TRANS ASH INC	963.68	512005	18091	MISC WORK AT CR	MAR-2009
TRANS ASH INC	963.68	512005	18139	MISC WORK AT CR	APR-2009
TRANS ASH INC	985.56	502001	17987	MISC WORK AT CR	FEB-2009
TRANS ASH INC	999.22	514100	18988	MISC WORK - E-POND	MAR-2010
TRANS ASH INC	999.22	512005	19562	19562-MISC WORK ON LGE EPOND	SEP-2010
TRANS ASH INC	999.22	512005	19604	19604-MISC WORK ON LGE E POND	OCT-2010
TRANS ASH INC	1,148.51	512017	19061	MISC WORK - MACHINE RENTED TO FUSE 4" PIPE	APR-2010
TRANS ASH INC	1,166.99	512017	18564	MISC WORK AT CR	OCT-2009
TRANS ASH INC	1,199.07	514100	18877	MISC WORK AT CR	FEB-2010
TRANS ASH INC	1,199.07	514100	19020	MISC WORK - BAILED OUT LGE&E E-POND	APR-2010
TRANS ASH INC	1,199.07	514100	19124	MISC WORK AT CR	MAY-2010
TRANS ASH INC	1,308.59	506100	18388	MISC WORK AT CR	JUL-2009
TRANS ASH INC	1,398.91	512005	19412	19412-MISC WORK BAILED OUT LGE E-POND	AUG-2010
TRANS ASH INC	1,445.52	512005	17930	MISC WORK AT CR	FEB-2009
TRANS ASH INC	1,446.82	514100	19203	MISC WORK AT CR	JUN-2010
TRANS ASH INC	1,502.48	514100	19062	MISC WORK - MAINTENANCE ON ASH POND	APR-2010
TRANS ASH INC	1,548.40	874001	203988	Contract Services	OCT-2009
TRANS ASH INC	1,573.50	512005	18059	MISC WORK AT CR	MAR-2009
TRANS ASH INC	1,609.80	514100	18389	MISC WORK AT CR	JUL-2009
TRANS ASH INC	1,657.97	514100	19299	19299-MISC WORK ON ASH POND	JUL-2010
TRANS ASH INC	1,671.06	512005	18777	MISC WORK AT CR	DEC-2009
TRANS ASH INC	1,688.58	514100	18561	MISC WORK AT CR	SEP-2009
TRANS ASH INC	1,769.60	506100	19066	MISC WORK - ADDED DRAINAGE DITCH	APR-2010
TRANS ASH INC	2,053.20	514100	18640	MISC WORK AT CR	NOV-2009
TRANS ASH INC	2,104.11	514100	18534	ASH POND	OCT-2009
TRANS ASH INC	2,104.11	514100	17700	ASH POND	APR-2009
TRANS ASH INC	2,104.11	514100	17927	ASH POND	JAN-2009
TRANS ASH INC	2,104.11	514100	18009	ASH POND	FEB-2009
TRANS ASH INC	2,104.11	514100	18087	ASH POND	MAR-2009
TRANS ASH INC	2,104.11	514100	18254	ASH POND	APR-2009
TRANS ASH INC	2,104.11	514100	18310	ASH POND	JUN-2009
TRANS ASH INC	2,104.11	514100	18386	ASH POND	JUL-2009
TRANS ASH INC	2,104.11	514100	18459	ASH POND	AUG-2009
TRANS ASH INC	2,117.86	514100	17929	MISC WORK AT CR	JAN-2009
TRANS ASH INC	2,167.23	514100	18639	ASH POND FOR OCT 09	NOV-2009
TRANS ASH INC	2,167.23	514100	18713	ASH POND FOR NOV 09	DEC-2009
TRANS ASH INC	2,167.23	514100	18839	ASH POND FOR DEC 09	JAN-2010
TRANS ASH INC	2,167.23	514100	18874	ASH POND FOR JAN 10	FEB-2010
TRANS ASH INC	2,167.23	514100	18944	ASH POND FOR FEB 10	MAR-2010
TRANS ASH INC	2,167.23	514100	19018	ASH POND FOR MAR 10	APR-2010
TRANS ASH INC	2,167.23	514100	19094	ASH POND FOR APR 10	MAY-2010
TRANS ASH INC	2,167.23	514100	19200	ASH POND FOR MAY 10	JUN-2010
TRANS ASH INC	2,167.23	514100	19298	ASH POND FOR JUN 10	JUL-2010
TRANS ASH INC	2,167.23	514100	19408	ASH POND FOR JUL 10	AUG-2010
TRANS ASH INC	2,167.23	514100	19491	ASH POND FOR AUG 10	SEP-2010
TRANS ASH INC	2,167.23	514100	19606	ASH POND FOR SEP 10	OCT-2010
TRANS ASH INC	2,448.96	512005	18720	MISC WORK AT CR	DEC-2009
TRANS ASH INC	2,452.81	512100	19413	19413-MISC WORK FINISHING TEMPORARY RAMP PLACING	AUG-2010
TRANS ASH INC	2,478.90	593004	08032183	INVOICE NO. 643575 - EQUIP	OCT-2009
TRANS ASH INC	2,487.54	512017	18332	MISC WORK AT CR	JUN-2009
TRANS ASH INC	2,500.00	506100	18719	MISC WORK AT CR	DEC-2009
TRANS ASH INC	2,732.13	512005	19004	MISC WORK - BLDG CONTAINMENT ON PAD 6	APR-2010
TRANS ASH INC	2,878.12	514100	19585	19585-MISC WORK MAINT ON ASH POND	OCT-2010
TRANS ASH INC	2,905.18	502001	17928	MISC WORK AT CR	JAN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TRANS ASH INC	2,919.31	514100	19019	MISC WORK - PLACING FLOOD LIGHTS AT PUMP STATION	APR-2010
TRANS ASH INC	3,206.40	514100	18923	MISC WORK AT CR (MAINTENANCE AT BOTTOM ASH POND)	MAR-2010
TRANS ASH INC	3,587.83	514100	18658	MISC WORK AT CR	NOV-2009
TRANS ASH INC	3,649.22	506100	18719	MISC WORK AT CR	DEC-2009
TRANS ASH INC	3,754.43	514100	18088	MISC WORK AT CR	MAR-2009
TRANS ASH INC	4,080.18	514100	19513	19513-MISC WORK MAINTENANCE ON ASH POND	SEP-2010
TRANS ASH INC	4,396.59	514100	19063	MISC WORK - CLEAN OUT BASIN POND BY LST TANK	APR-2010
TRANS ASH INC	4,453.61	514100	17984	MISC WORK AT CR	FEB-2009
TRANS ASH INC	4,534.54	514100	17929	MISC WORK AT CR	JAN-2009
TRANS ASH INC	4,623.74	512100	19301	19301-MISC WORK REPAIRING ASH LINES FOR LG&E	JUL-2010
TRANS ASH INC	5,096.23	502001	19605	MISC WORK/QTRLY ADJUSTED FUEL RATE FOR JUL, AUG & SEP 2010	OCT-2010
TRANS ASH INC	5,264.50	514100	18056	MISC WORK AT CR	FEB-2009
TRANS ASH INC	5,383.92	514100	18605	MISC WORK AT CR	OCT-2009
TRANS ASH INC	5,475.28	514100	18659	MISC WORK AT CR	NOV-2009
TRANS ASH INC	5,748.51	502001	18058	MISC WORK AT CR	FEB-2009
TRANS ASH INC	7,200.00	512017	19022	MISC WORK - CLAY HAULED TO STORM WATER DITCH	APR-2010
TRANS ASH INC	7,865.89	514100	18604	MISC WORK AT CR	OCT-2009
TRANS ASH INC	10,879.59	514100	19669	MISC STORM REPAIRS & DITCH CLEANING	NOV-2010
TRANS ASH INC	11,518.72	514100	19125	MISC WORK AT CR	MAY-2010
TRANS ASH INC	158,749.91	502001	17699	LANDFILL FSS MATERIAL	OCT-2009
TRANS ASH INC	158,749.91	502001	17919	LANDFILL FSS MATERIAL	JAN-2009
TRANS ASH INC	158,749.91	502001	18008	LANDFILL FSS MATERIAL	FEB-2009
TRANS ASH INC	158,749.91	502001	18086	LANDFILL FSS MATERIAL	MAR-2009
TRANS ASH INC	158,749.91	502001	18174	LANDFILL FSS MATERIAL	APR-2009
TRANS ASH INC	158,749.91	502001	18253	LANDFILL FSS MATERIAL	APR-2009
TRANS ASH INC	158,749.91	502001	18309	LANDFILL FSS MATERIAL	JUN-2009
TRANS ASH INC	158,749.91	502001	18385	LANDFILL FSS MATERIAL	JUL-2009
TRANS ASH INC	158,749.91	502001	18458	LANDFILL FSS MATERIAL	AUG-2009
TRANS ASH INC	158,749.91	502001	18555	LANDFILL FSS MATERIAL	AUG-2009
TRANS ASH INC	163,512.41	502001	18638	LANDFILL FSS MATERIAL OCT 09	NOV-2009
TRANS ASH INC	163,512.41	502001	18712	LANDFILL FSS MATERIAL NOV 09	DEC-2009
TRANS ASH INC	163,512.41	502001	18838	LANDFILL FSS MATERIAL DEC 09	JAN-2010
TRANS ASH INC	163,512.41	502001	18873	LANDFILL FSS MATERIAL JAN 10	FEB-2010
TRANS ASH INC	163,512.41	502001	18943	LANDFILL FSS MATERIAL FEB 10	MAR-2010
TRANS ASH INC	163,512.41	502001	19017	LANDFILL FSS MATERIAL MAR 10	APR-2010
TRANS ASH INC	163,512.41	502001	19095	LANDFILL FSS MATERIAL APR 10	MAY-2010
TRANS ASH INC	163,512.41	502001	19199	LANDFILL FSS MATERIAL MAY 10	JUN-2010
TRANS ASH INC	163,512.41	502001	19297	LANDFILL FSS MATERIAL JUN 2010	JUL-2010
TRANS ASH INC	163,512.41	502001	19409	LANDFILL FSS MATERIAL JULY 10 & YEARLY TONNAGE ADJUSTMENT	AUG-2010
TRANS ASH INC	163,512.41	502001	19492	LANDFILL FSS MATERIAL AUG 10 & YEARLY TONNAGE ADJUSTMENT	SEP-2010
TRANSACTIS INC	2,950.00	903907	1105	Email Billing Platform	NOV-2009
TRANSACTIS INC	2,950.00	903907	1116	Email Billing Platform	DEC-2009
TRANSACTIS INC	2,950.00	903907	1123	Email Billing Platform	JAN-2010
TRANSACTIS INC	2,950.00	903907	1133	Email Billing Platform	FEB-2010
TRANSACTIS INC	15,725.42	903907	J173-0100-0309 Adjustment USD	RECLASS TRANSACTIS	MAR-2009
TRANSCAT	1,632.00	512100	370307	Repair,calibrate,and return to Eisenmenger,AVO Meggar BM-21,Contact Mark Kaleta @ 800-828-1470 for RMA and shiping information.	NOV-2009
TRANSERV INTERNATIONAL INC	245.00	566900	2373	November Labor -Phase 3C	DEC-2010
TRANSERV INTERNATIONAL INC	4,025.00	566900	2368	October Labor TranServ- Phase 3	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TRANSERV INTERNATIONAL INC	5,234.95	566900	2284	TranServ invoice number 2284 for Charges to perform OMU BA Integration Activities for E.ON U.S.	JUL-2010
TRANSERV INTERNATIONAL INC	6,295.19	566900	2262	March Labor and travel expenses for OMU Integration Assistance invoice number 2262	SEP-2010
TRANSERV INTERNATIONAL INC	7,744.02	566900	2196	Charges associated with Decembear 09 to perform Phase 1 of the Transmission Readiness Assessment Process for E.ON U.S. - These charges include labor and expenses, invoice number 2196	JAN-2010
TRANSERV INTERNATIONAL INC	8,044.40	560900	2349	EON-US NERC Compliance Readiness Assessment & Mitigation Svcs	SEP-2010
TRANSERV INTERNATIONAL INC	9,520.00	566900	2348	August Labor TranServ-Phase 3	SEP-2010
TRANSERV INTERNATIONAL INC	13,370.00	566900	2279	April Labor - Phase 3 and OMU Integration Assistance invoice number 2279	DEC-2010
TRANSERV INTERNATIONAL INC	14,665.00	566900	2359	Transerv September Labor Phase 3	JAN-2011
TRANSERV INTERNATIONAL INC	14,787.50	560900	2360	September Labor-Compliance	OCT-2010
TRANSERV INTERNATIONAL INC	16,065.69	566900	2245	January and February charges to Perform Phase 1 and 2 of the Trnsmission Readiness Assessment Process for E.ON U.S.	APR-2010
TRANSERV INTERNATIONAL INC	21,107.44	566900	2278	April Labor - Phase 3 and OMU Integration Assistance invoice number 2278	DEC-2010
TRANSERV INTERNATIONAL INC	22,014.04	566900	2226	January and February charges to Perform Phase 1 and 2 of the Trnsmission Readiness Assessment Process for E.ON U.S.	APR-2010
TRANSERV INTERNATIONAL INC	22,617.68	566900	2332	TranServ invoice for May Labor - Phase 3 & travel expenses - invoice #2332	SEP-2010
TRANSERV INTERNATIONAL INC	28,735.00	566900	2320	TranServ services and expense charges June, 2010 to perform Phase 3 of the Transmission Readiness Assessment Process for E.ON U.S. Contract #40768	JUL-2010
TRANSERV INTERNATIONAL INC	29,050.04	566900	2298	TransServ invoice for Labor and travel expenses - to perform Phase 3 of the Transmission Readiness Assessment Process for E.ON U.S.	JUL-2010
TRANSERV INTERNATIONAL INC	43,184.94	566900	2263	March/April charges to perform phase 2 Functional Areas & Final Reprot and Project Plan. Labor & Travel expense invoice number 2263	MAY-2010
TRANSFORMER DECOMMISSIONING LCC	1,218.00	595100	TDL2009076	INVOICE TDL-2009076 - TESTING FEES	OCT-2009
TRANSPORTATION SERVICES LLC	241.99	506100	05050902	Transportation audit services for Mill Creek Station	MAY-2009
TRANSPORTATION SERVICES LLC	325.00	506100	100810LGE1	Transportation audit services for Mill Creek Station	OCT-2010
TRANSPORTATION SERVICES LLC	520.00	506100	07310901	Transportation audit services for Mill Creek Station	OCT-2009
TRANSPORTATION SERVICES LLC	1,950.00	506100	05050901	Transportation audit services for Mill Creek Station	OCT-2009
Treasury Department	(67,100.00)	923101	J105-0020-1209 Intercompany USD	A9 Internal Control	DEC-2009
Treasury Department	(15,000.00)	923102	J105-0020-1209 Intercompany USD	C1 Tax Advisory Serv	DEC-2009
Treasury Department	(8,500.00)	923900	J105-0020-1209 Intercompany USD	C1 Tax Advisory 3115	DEC-2009
Treasury Department	(1,304.01)	588100	J118-0100-1110 Adjustment USD	RECLASS CHARGES TO CAPITAL PROJ & TASK	NOV-2010
Treasury Department	4,000.00	923102	J105-0020-1209 Intercompany USD	C1 Tax Advisory Serv -LGE	DEC-2009
Treasury Department	85,444.00	923101	J112-0020-1110 Adjustment USD	Purchase Price Alloc Exp	NOV-2010
TREMCO INC	664.13	880100	92439237	TREMCO-ROOF REPAIR @ MAGNOLIA	DEC-2010
TREMCO INC	885.50	570100	92227041	Roof Repairs - Old Clifton	DEC-2009
TREMCO INC	885.50	921004	92438417	General roof repairs	DEC-2010
TREMCO INC	1,549.63	592100	92297257	Invoice 92297257 - Control House Roof Repairs at Clifton Substation	MAY-2010
TREMCO INC	1,598.20	570100	92227041	Roof Repairs - Lyndon South	DEC-2009
TREMCO INC	3,205.44	921004	92228918	TREMCARE GOLD - ROOF INSPECTION PROGRAM FOR BOC (INV #92228918)	DEC-2009
TREMCO INC	3,205.44	921004	92436452	General roof repairs	DEC-2010
TREMCO INC	3,965.00	592100	92227041	Roof Repairs - Dixie	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TREMCO INC	13,590.90	921004	92436449	TREMCARE GOLD - ROOF INSPECTIONS AND MAINTENANCE AS PER INV 92436449 DATED 11/23/2010	DEC-2010
TREMCO INC	21,920.80	921004	92228917	TREMCARE GOLD - ROOF INSPECTION PROGRAM VARIOUS LOCATIONS (INV #92228917)	DEC-2009
TRICOCORPORATION#170274	88.94	512100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
TRILLIANT NETWORKS INC	1,061.10	908005	90001940	Trilliant Quotation Number KPL110509 -- Meter Equipment in support of LG&E's Critical Price Load Control Pilot	JAN-2010
TRILLIANT NETWORKS INC	2,100.00	908005	90000932	HM-0168B Thermostat Wall Plate	OCT-2009
TRILLIANT NETWORKS INC	2,324.00	908005	90001950	Trilliant Quotation Number KPL110509 -- Meter Equipment in support of LG&E's Critical Price Load Control Pilot	JAN-2010
TRILLIANT NETWORKS INC	5,229.00	908005	90002230	Trilliant Quotation Number KPL110509 -- Meter Equipment in support of LG&E's Critical Price Load Control Pilot	FEB-2010
TRILLIANT NETWORKS INC	16,490.30	908005	90003190	Provide Meter Equipment and Associated Services in support of LG&E's Critical Price Load Control Pilot	MAY-2010
TRILLIANT NETWORKS INC	18,137.50	908005	90001623	Trilliant Inv 90001623, TNI-Project Mgmt; Project Mgmt services	NOV-2009
TRILLIANT NETWORKS INC	18,137.50	908005	90002215	Invoice #90002215 - 2nd payment of quarterly invoices to completion of Pilot.	FEB-2010
TRILLIANT NETWORKS INC	108,825.00	908005	90000918	TNI-Project MGMT; Project Management Services; Remainder of Payment Milestone #2 per contract	MAR-2009
TRINITY CONSULTANTS INC	69.38	923100	1030538	Data collection associated with AERMOD air modeling project for 6 E.ON U.S. power plants	SEP-2010
TRINITY CONSULTANTS INC	506.26	923100	1028604	Data collection associated with AERMOD air modeling project for 6 E.ON U.S. power plants	JUL-2010
TRINITY CONSULTANTS INC	790.88	923100	1032534	Trinity Consultants performing AERMOD air modeling for 6 E.ON U.S. power plants	NOV-2010
TRINITY CONSULTANTS INC	828.78	923100	1035404	invoice #1035404 - Air Dispersion Modeling Services	MAR-2011
TRINITY CONSULTANTS INC	1,798.88	923100	1034486	Trinity Consultants performing AERMOD air modeling for 6 E.ON U.S. power plants	JAN-2011
TRINITY CONSULTANTS INC	2,235.89	923100	1029574	Data collection associated with AERMOD air modeling project for 6 E.ON U.S. power plants	AUG-2010
TRINITY CONSULTANTS INC	2,331.68	923100	1026639	Invoice #1026639 - GHG MRR Services	MAY-2010
TRINITY CONSULTANTS INC	2,691.49	923100	1027612A	Data collection associated with AERMOD air modeling project for 6 E.ON U.S. power plants	JUN-2010
TRINITY CONSULTANTS INC	3,063.38	923100	1027607	invoice #1027607 - attach to CPA 42077	JUL-2010
TRINITY CONSULTANTS INC	3,075.76	923100	1034879A	invoice #101801.0008 - GHG MRR Support Services	FEB-2011
TRINITY CONSULTANTS INC	3,378.38	923100	1033524	invoice #1033524 - GHG MRR Services	DEC-2010
TRINITY CONSULTANTS INC	3,761.76	923100	1030538A	Trinity Consultants performing AERMOD air modeling for 6 E.ON U.S. power plants	SEP-2010
TRINITY CONSULTANTS INC	3,945.38	923100	1027612	Trinity Consultants performing AERMOD air modeling for 6 E.ON U.S. power plants	JUN-2010
TRINITY CONSULTANTS INC	4,267.13	923100	1026646	Data collection associated with AERMOD air modeling project for 6 E.ON U.S. power plants	MAY-2010
TRINITY CONSULTANTS INC	5,999.63	923100	1029574A	Trinity Consultants performing AERMOD air modeling for 6 E.ON U.S. power plants	AUG-2010
TRINITY CONSULTANTS INC	9,646.88	923100	1028604A	Trinity Consultants performing AERMOD air modeling for 6 E.ON U.S. power plants	JUL-2010
TRINITY CONSULTANTS INC	11,127.83	923100	1035929	Invoice #1035929 - GHG Mandatory Reporting Rule - Compiance and Implementation Services	MAR-2011
TRINITY CONSULTANTS INC	21,142.58	923100	1025665	Please attach to CPA 42077 - invoice #1025665	MAY-2010
TRITON SERVICES INC	18.00	511100	W17917	CT7 CO2 cooler repairs at Trimble (Inv# W17917)	JUL-2010
TRITON SERVICES INC	18.00	511100	W17918	CT10 control room AC repairs at Trimble (Inv# W17918)	JUL-2010
TRITON SERVICES INC	19.00	553100	W17890	CT5-002, Added R404A to unit low on charge	AUG-2010
TRITON SERVICES INC	49.44	511100	W17915	Boiler stat, second landing cabinet cooler repair at Trimble (Inv# W17915)	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TRITON SERVICES INC	50.00	511100	W18483	Time and material for 9/20/10 - 9/24/10 at Trimble (Inv# W18483)	OCT-2010
TRITON SERVICES INC	64.00	553100	W18074	T & M for week 7/19/10 - 7/23/10 at Trimble, inv# W18074	AUG-2010
TRITON SERVICES INC	79.50	511100	W18166	Repair AHU belts and fan vibration at Trimble (Inv#W18166)	AUG-2010
TRITON SERVICES INC	97.00	553100	W18489	CT repairs (time and material) at Trimble 9/27/10 - 10/1/10 (Inv# W18489)	OCT-2010
TRITON SERVICES INC	146.41	511100	W17319	A & C chiller repairs at Trimble (Inv# W17319)	MAR-2010
TRITON SERVICES INC	147.01	511100	W17918	CT10 control room AC repairs at Trimble (Inv# W17918)	JUL-2010
TRITON SERVICES INC	151.50	511100	W17920	Fly ash sample trailer AC repairs at Trimble (Inv#W17920)	JUL-2010
TRITON SERVICES INC	151.51	511100	W17919	Fly ash switch gear room AC repairs at Trimble (Inv# W17919)	JUL-2010
TRITON SERVICES INC	174.18	511100	W17909	Control room air handler repairs at Trimble (Inv# W17909)	JUL-2010
TRITON SERVICES INC	187.50	511100	W17917	CT7 CO2 cooler repairs at Trimble (Inv# W17917)	JUL-2010
TRITON SERVICES INC	192.17	511100	W17771	HVAC repairs at Trimble (Inv# W17771)	JUL-2010
TRITON SERVICES INC	204.61	511100	W17911	Repairs on mux room AC at Trimble (Inv# W17911)	JUL-2010
TRITON SERVICES INC	215.00	511100	W17736	A boiler mux room AC repairs at Trimble (Inv# W17736)	JUN-2010
TRITON SERVICES INC	230.00	511100	W18774	invoice w18774	JAN-2011
TRITON SERVICES INC	252.00	511100	W17913	Maintenance to tripper room AC at Trimble (Inv# W17913)	JUL-2010
TRITON SERVICES INC	263.08	511100	W17914	1B mux room AC repair at Trimble (Inv# W17914)	JUL-2010
TRITON SERVICES INC	298.80	511100	W18350	Repaired fan motor at Trimble (Inv# W18350)	SEP-2010
TRITON SERVICES INC	360.00	511100	W18157	AHU 0073 chill water valve repair at Trimble (Inv# W18157)	AUG-2010
TRITON SERVICES INC	366.40	511100	W17912	Repair to sample lab window AC at Trimble (Inv# W17912)	JUL-2010
TRITON SERVICES INC	372.50	511100	W17910	Repair to mux room AC at Trimble (Inv# W17910)	JUL-2010
TRITON SERVICES INC	396.00	511100	W17983	Repair work on control room cooling system at Trimble (Inv# W17983)	JUL-2010
TRITON SERVICES INC	396.00	511100	W18170	Replace main office AHU belts at Trimble (Inv# W18170)	AUG-2010
TRITON SERVICES INC	396.00	553100	W17890	CT5-002, Added R404A to unit low on charge	AUG-2010
TRITON SERVICES INC	412.20	511100	W17734	HVAC unit repair at Trimble 5/26/10 (Inv# W17734)	JUN-2010
TRITON SERVICES INC	418.05	511100	W18383	Condensor coil repairs at Trimble (Inv# W18383) 6/18/10	SEP-2010
TRITON SERVICES INC	432.00	553100	W18264	Install two new condensor fans at Trimble (Inv# W18264)	SEP-2010
TRITON SERVICES INC	507.00	511100	W17915	Boiler stat, second landing cabinet cooler repair at Trimble (Inv# W17915)	JUL-2010
TRITON SERVICES INC	518.00	553100	W18484	Time and material for CT repairs at Trimble 9/20/10 - 9/24/10 (Inv# W18484)	OCT-2010
TRITON SERVICES INC	595.00	511100	W17771	HVAC repairs at Trimble (Inv# W17771)	JUL-2010
TRITON SERVICES INC	627.67	511100	W18488	Time and material for 9/27/10 - 10/1/10 at Trimble (Inv# W18488)	OCT-2010
TRITON SERVICES INC	680.00	511100	W17923	Coal stacker AC repairs at Trimble (Inv# W17923)	JUL-2010
TRITON SERVICES INC	720.00	553100	W18489	CT repairs (time and material) at Trimble 9/27/10 - 10/1/10 (Inv# W18489)	OCT-2010
TRITON SERVICES INC	764.33	511100	W18532	Cooling tower control room condensor coils cleaned and reset at Trimble (Inv# W18532)	OCT-2010
TRITON SERVICES INC	936.55	553100	W17908	Repair work on B chiller at Trimble (Inv# W17908)	JUL-2010
TRITON SERVICES INC	1,013.27	511100	W17914	1B mux room AC repair at Trimble (Inv# W17914)	JUL-2010
TRITON SERVICES INC	1,018.00	506100	6737	NON-RES LABOR & EQUIPMENT TO VACUUM UNIT 6 BASEMENT FLOOR	JUN-2009
TRITON SERVICES INC	1,018.50	511100	C003424	Preventative maintenance on chillers at Trimble (Inv# C003424)	DEC-2009
TRITON SERVICES INC	1,018.50	511100	C003850	Preventative maintenance on 4 chillers at Trimble (Inv# C003850)	APR-2010
TRITON SERVICES INC	1,018.50	511100	C003982	Preventative maintenance on 4 chillers (#2 of 4 billings) at Trimble (Inv# C003982)	JUN-2010
TRITON SERVICES INC	1,018.50	511100	C004218	Preventative maintenance on 4 chillers at Trimble (Inv# C004218)	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TRITON SERVICES INC	1,018.50	511100	C004455	Preventative maintenance on chillers at Trimble (Inv# C004455)	DEC-2010
TRITON SERVICES INC	1,018.50	511100	C002846	Preventative maintenance on 4 chillers at Trimble (Inv# C002846)	JUN-2009
TRITON SERVICES INC	1,018.50	511100	C002846	PROFESSIONAL SERVICES	AUG-2009
TRITON SERVICES INC	1,018.50	511100	C003111	Preventative maintenance on 4 chillers at Trimble (Inv# C003111)	APR-2009
TRITON SERVICES INC	1,036.84	511100	W18420	Cleaned coils on HVAC units at Trimble 8/6/10 - 8/10/10 (Inv# W18420)	SEP-2010
TRITON SERVICES INC	1,051.20	511100	W18794	invoice w18794	JAN-2011
TRITON SERVICES INC	1,060.00	511100	W16321	Chiller maintenance work at Trimble (Inv# W16321)	JUL-2009
TRITON SERVICES INC	1,113.41	511100	W17650	Mux room cooling system repair at Trimble (Inv# W17650) April, 30, 2010	MAY-2010
TRITON SERVICES INC	1,116.00	553100	W18344	Time and material for jobs at Trimble 7/12/10 - 7/16/10 (Inv#W18344)	OCT-2010
TRITON SERVICES INC	1,152.00	553100	C004621	Preventive maintenance contract for Trimble (Inv# C004621) February	MAR-2011
TRITON SERVICES INC	1,173.48	511100	W17909	Control room air handler repairs at Trimble (Inv# W17909)	JUL-2010
TRITON SERVICES INC	1,242.88	511100	W17732	HVAC unit repair at Trimble 5/26/10 (Inv# W17732)	JUN-2010
TRITON SERVICES INC	1,314.66	511100	W18657	Time and material for work done the wk 11/8/10 - 11/12 at Trimble (Inv# W18657)	DEC-2010
TRITON SERVICES INC	1,346.00	511100	W18390	Control modules for air handlers repair at Trimble (Inv# W18390) 8/23 - 8/27, 2010	SEP-2010
TRITON SERVICES INC	1,346.00	511100	W18734	invoice w18734	JAN-2011
TRITON SERVICES INC	1,382.01	511100	W17922	Preventative maintenance on AC units at Trimble (Inv# W17922)	JUL-2010
TRITON SERVICES INC	1,429.45	511100	W17910	Repair to mux room AC at Trimble (Inv# W17910)	JUL-2010
TRITON SERVICES INC	1,440.00	553100	C004534	Planned preventative maintenance contract payment for Trimble (Inv# C004534)	FEB-2011
TRITON SERVICES INC	1,566.14	553100	W18162	T&M for wk of 7/26/10 - 7/30/10 for Trimble (Inv# W18162)	SEP-2010
TRITON SERVICES INC	1,728.00	553100	W18484	Time and material for CT repairs at Trimble 9/20/10 - 9/24/10 (Inv# W18484)	OCT-2010
TRITON SERVICES INC	1,742.00	511100	W18162	T&M for wk of 7/26/10 - 7/30/10 for Trimble (Inv# W18162)	SEP-2010
TRITON SERVICES INC	1,767.57	553100	W17671	Condensor fan motor in LCI room room at Trimble repaird (Inv# W17671) April 30, 2010	MAY-2010
TRITON SERVICES INC	1,944.00	511100	C004621	Preventive maintenance contract for Trimble (Inv# C004621) February	MAR-2011
TRITON SERVICES INC	1,995.70	511100	W18705	INV: W18705	DEC-2010
TRITON SERVICES INC	2,009.50	553100	W18402	Changed compressor and fan motor on HVAC at Trimble (Inv# W18402)	SEP-2010
TRITON SERVICES INC	2,162.74	511100	W17733	HVAC unit repair at Trimble 5/25/10 (Inv# W17733)	JUN-2010
TRITON SERVICES INC	2,174.00	511100	W18687	INV: W18687	DEC-2010
TRITON SERVICES INC	2,196.58	511100	W17672	3rd floor boiler room mux room AC repair at Trimble (Inv# W17672) April 30, 2010	MAY-2010
TRITON SERVICES INC	2,222.08	511100	W17921	Condensor coil repair at CT8 at Trimble (inv# W17921)	AUG-2010
TRITON SERVICES INC	2,246.00	511100	W18466	T & M for wk of 9/13 - 9/17 replaced motor in chiller 5 at Trimble (Inv# W18466)	OCT-2010
TRITON SERVICES INC	2,253.00	511100	W17751	HVAC unit repair at Trimble 5/27/10 (Inv# W17751)	JUN-2010
TRITON SERVICES INC	2,265.17	553100	W18165	Compressor control timer repair at CT5 at Trimble (Inv# W18165)	AUG-2010
TRITON SERVICES INC	2,400.73	553100	W17908	Repair work on B chiller at Trimble (Inv# W17908)	JUL-2010
TRITON SERVICES INC	2,455.08	511100	W18945	Repair in TC2 control room. Inv# W18945, February 28	MAR-2011
TRITON SERVICES INC	2,586.48	511100	W18257	Water treatment mux A\C repairs at Trimble (Inv# W18257)	OCT-2010
TRITON SERVICES INC	2,594.00	553100	W18421	Instattal fan motor and coils on HVAC units at Trimble (Inv# W18421)	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TRITON SERVICES INC	2,630.14	511100	W18293	Labor to rig compressor into chiller at Trimble (Inv# W18293) 9/20/10 - 11/17/10	NOV-2010
TRITON SERVICES INC	2,653.00	511100	W17916	Control room #6 AC repair at Trimble (Inv#W17916)	JUL-2010
TRITON SERVICES INC	2,714.00	511100	W18633	Time and material for work done the wk 11/1/10 - 11/5/10 at Trimble (Inv# W18633)	DEC-2010
TRITON SERVICES INC	2,725.82	511100	W18347	Time and material for work done at Trimble 8/2/10 - 8/6/10 (Inv# W18347)	OCT-2010
TRITON SERVICES INC	2,747.69	553100	W18727	invoice w18727	JAN-2011
TRITON SERVICES INC	2,835.50	511100	W18358	HVAC repairs at Trimble (Inv# W18358) 8/16/10 - 8/20/10	SEP-2010
TRITON SERVICES INC	2,858.00	511100	W18598	T & M for week of 10/25/10 - 10/29/10 at Trimble (Inv# W18598)	NOV-2010
TRITON SERVICES INC	2,949.30	511100	W18401	Changed belts on HVAC units at Trimble (Inv# W18401)	SEP-2010
TRITON SERVICES INC	2,964.15	511100	W18535	Install compressor at Trimble (Inv# W18535)	OCT-2010
TRITON SERVICES INC	3,240.00	511100	W18488	Time and material for 9/27/10 - 10/1/10 at Trimble (Inv# W18488)	OCT-2010
TRITON SERVICES INC	3,315.02	511100	W16207	Condenser fan motor replacement in chillers at Trimble (Inv# W16207)	OCT-2009
TRITON SERVICES INC	3,338.00	511100	W18344	Time and material for jobs at Trimble 7/12/10 - 7/16/10 (Inv#W18344)	OCT-2010
TRITON SERVICES INC	3,362.00	511100	W18721	INV: W18721	DEC-2010
TRITON SERVICES INC	3,495.00	511100	W17319	A & C chiller repairs at Trimble (Inv# W17319)	MAR-2010
TRITON SERVICES INC	3,537.42	511100	W18074	T & M for week 7/19/10 - 7/23/10 at Trimble, inv# W18074	AUG-2010
TRITON SERVICES INC	3,718.02	511100	W16383	Install compressor at Trimble (Inv# W16383)	JUL-2009
TRITON SERVICES INC	3,729.37	511100	W18829	invoice w18829	JAN-2011
TRITON SERVICES INC	3,938.00	511100	W18555	Install and start up compressor for coal crusher at Trimble. (Inv# W18555)	NOV-2010
TRITON SERVICES INC	4,135.20	511100	W17984	Repair on water treatment AC at Trimble (Inv# W17984)	JUL-2010
TRITON SERVICES INC	4,170.00	511100	W18260	Installed condensor fan in 7K room at Trimble (Inv# W18260)	OCT-2010
TRITON SERVICES INC	4,238.73	511100	W18236	Repair oil leak on compressor on chiller at Trimble (Inv# W18236)	OCT-2010
TRITON SERVICES INC	4,392.00	511100	W18483	Time and material for 9/20/10 - 9/24/10 at Trimble (Inv# W18483)	OCT-2010
TRITON SERVICES INC	4,519.03	511100	W18572	invoice w18572	JAN-2011
TRITON SERVICES INC	5,198.00	511100	W18264	Install two new condensor fans at Trimble (Inv# W18264)	SEP-2010
TRITON SERVICES INC	5,346.46	593004	30927301	EQUIP 0303	FEB-2009
TRITON SERVICES INC	5,570.45	553100	W18274	CT8, CT10 and CT5 yard AC unit repair at Trimble (Inv# W18274)	SEP-2010
TRITON SERVICES INC	7,038.00	511100	W18236	Repair oil leak on compressor on chiller at Trimble (Inv# W18236)	OCT-2010
TRITON SERVICES INC	7,117.09	511100	W18877	HVAC repairs at Trimble for January, 2011 (Inv# W18877)	FEB-2011
TRITON SERVICES INC	7,776.00	511100	C004621	Preventive maintenance contract for Trimble (Inv# C004621) February	MAR-2011
TRITON SERVICES INC	10,224.00	511100	C004534	Planned preventative maintenance contract payment for Trimble (Inv# C004534)	FEB-2011
TRITON SERVICES INC	10,800.00	511100	W18684	INV: W18684	DEC-2010
TRITON SERVICES INC	11,384.46	511100	W18782	invoice w18782	JAN-2011
TRIVACO	285.96	512005	100636500	TFS Shop Material, flange, pipe and wrap kit	MAR-2011
TRIVACO	732.96	506100	01351583	MC BILLING	APR-2009
TRIVACO	1,242.00	512005	027150	Material to repair recycle pump suction piping	NOV-2009
TRIVACO	1,250.00	512005	100636500	TFS Field Service for repair of 3" drain on the B-22 Recycle pump	MAR-2011
TRIVACO	1,301.00	512005	028135	Repair of 3" Silver Streak system on the 1-A-12 recycle pump	MAR-2010
TRIVACO	1,917.00	512005	100167300	Install 3" Silver Streak System to A-22 Recycle pump drain valve	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TRIVACO	4,419.49	512100	025681	VALVE TECHNOLOGIES SERVICE	APR-2009
TRIVACO	5,740.00	512005	027150	Labor to repair recycle pump suction piping	NOV-2009
TROUTMAN SANDERS LLP	(950.80)	923900	J017-0020-1010 Adjustment USD	Troutman Sanders refund - invoice paid twice	OCT-2010
TROUTMAN SANDERS LLP	5.85	923900	1216843	LEGAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	12.05	923100	1247424	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	13.11	923900	1208157	LEGAL SERV	SEP-2009
TROUTMAN SANDERS LLP	18.51	923900	1242131	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	18.93	923900	1332124	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	18.95	923900	1296889	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	19.25	923900	1216841	LEGAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	19.57	923100	1280883	PROFESSIONAL SERVICES	JUL-2010
TROUTMAN SANDERS LLP	23.98	923900	1332124	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	24.97	923900	1326073	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	25.12	923900	1326072	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	26.23	923900	1223548	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	26.23	923900	936968	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	27.17	923900	1253239	PROFESSIONAL SERVICES	FEB-2010
TROUTMAN SANDERS LLP	27.46	923900	1247431	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	28.44	923900	1231310	PROFESSIONAL SERVICES	NOV-2009
TROUTMAN SANDERS LLP	28.62	923900	1247440	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	33.30	923900	1261632	PROFESSIONAL SERVICES	MAR-2010
TROUTMAN SANDERS LLP	34.43	923900	1308217	PROFESSIONAL SERVICES	NOV-2010
TROUTMAN SANDERS LLP	35.69	923900	949944	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	37.33	923900	1198847	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	38.11	923900	1223549	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	39.34	923900	1223540	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	43.03	923900	1304834	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	43.61	923900	1308217	PROFESSIONAL SERVICES	NOV-2010
TROUTMAN SANDERS LLP	46.42	923900	1316201	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	48.81	923900	1332119	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	50.23	923900	1304842	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	52.00	923900	1223538	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	52.00	923900	949926	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	52.45	923900	1216861	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	54.47	923100	1198865	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	54.51	923900	1304834	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	54.90	923900	1208153	LEGAL SERV	SEP-2009
TROUTMAN SANDERS LLP	57.75	923900	1242145	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	58.69	923900	1319497	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	62.22	923900	1326074	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	65.51	923900	1236413	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	68.69	923900	1223535	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	69.34	923900	1216846	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	73.15	923900	1242145	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	78.68	923900	1216840	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	78.68	923900	1198841	LEGAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	80.00	923900	1326070	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	80.29	923900	1261628	PROFESSIONAL SERVICES THR 1/31/10	MAR-2010
TROUTMAN SANDERS LLP	84.24	923900	1193010	LEGAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	87.75	923900	1185843	LEGAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	88.05	923900	1280880	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	91.85	923900	949920	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	92.09	923100	1339259	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	92.11	923900	1280887	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	93.33	923900	941849	PROFESSIONAL SERVICES	AUG-2009
TROUTMAN SANDERS LLP	94.43	923100	1231327	PROFESSIONAL SERVICES	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TROUTMAN SANDERS LLP	96.30	923900	1193014	LEGAL SERV	JUN-2009
TROUTMAN SANDERS LLP	96.30	923100	941838	PROFESSIONAL SERVICES	AUG-2009
TROUTMAN SANDERS LLP	96.30	923100	941853	PROFESSIONAL SERVICES	AUG-2009
TROUTMAN SANDERS LLP	100.46	923900	1261624	PROFESSIONAL SERVICES THR 1/31/10	MAR-2010
TROUTMAN SANDERS LLP	100.65	923100	1267735	LEGAL SERVICES	APR-2010
TROUTMAN SANDERS LLP	100.89	923900	954355	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	101.99	923100	1223556	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	110.54	923900	954376	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	110.61	923900	1319491	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	111.89	923900	1280889	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	113.76	923100	1247428	legal services	DEC-2009
TROUTMAN SANDERS LLP	113.88	923100	949940	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	120.32	923900	1242146	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	120.67	923900	1198842	LEGAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	123.30	923100	954362	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	123.42	923900	1231309	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	124.99	923900	1198839	LEGAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	125.16	923900	1339261	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	126.36	923900	1216844	PROFESSIONAL SERVICES	AUG-2009
TROUTMAN SANDERS LLP	127.21	923900	1316207	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	134.57	923900	1198852	LEGAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	138.16	923900	1319492	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	138.89	923900	941832	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	141.72	923900	1280889	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	143.47	923900	1319501	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	146.25	923100	941837	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	147.38	923900	949939	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	150.38	923900	954378	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	156.45	923900	1316214	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	157.61	923900	1208156	LEGAL SERV	OCT-2009
TROUTMAN SANDERS LLP	158.31	923900	1339251	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	159.01	923900	1304831	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	162.04	923900	1296893	PROFESSIONAL SERVICES	SEP-2010
TROUTMAN SANDERS LLP	163.80	923900	1236411	PROFESSIONAL SERVICES	NOV-2009
TROUTMAN SANDERS LLP	164.09	923900	1267724	LEGAL SERVICES	APR-2010
TROUTMAN SANDERS LLP	167.38	923900	1185841	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	168.48	923900	1208150	LEGAL SERV	SEP-2009
TROUTMAN SANDERS LLP	170.47	923900	1198843	LEGAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	170.47	923900	954368	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	171.72	923900	954364	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	171.81	923900	1193017	LEGAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	171.81	923900	1216848	LEGAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	173.21	923900	1304832	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	176.32	923900	1253248	PROFESSIONAL SERVICES	FEB-2010
TROUTMAN SANDERS LLP	177.78	923900	1316204	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	179.50	923900	1193013	LEGAL SERVICES	MAR-2009
TROUTMAN SANDERS LLP	183.58	923900	1216857	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	183.58	923900	954357	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	189.00	923900	949928	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	190.76	923900	1283860	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	190.90	923900	1267725	PROFESSIONAL SERVICES	MAY-2010
TROUTMAN SANDERS LLP	194.29	923900	954366	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	198.25	923900	1223541	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	199.28	923900	1308212	PROFESSIONAL SERVICES	NOV-2010
TROUTMAN SANDERS LLP	205.32	923900	1216850	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	205.32	923900	1223542	PROFESSIONAL SERVICES	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TROUTMAN SANDERS LLP	208.10	923900	949943	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	211.46	923900	1198846	LEGAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	219.66	923900	1316202	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	222.77	923900	1177643	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	222.92	923900	1216847	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	224.00	923900	1326068	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	225.19	923900	1316204	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	227.41	923900	1316209	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	230.83	923900	1326075	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	234.00	923100	1223532	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	236.03	923900	954358	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	236.26	923900	1236427	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	240.00	923900	1280895	PROFESSIONAL SERVICES	JUL-2010
TROUTMAN SANDERS LLP	243.39	923900	1242137	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	253.47	923900	1236417	PROFESSIONAL SERVICES	NOV-2009
TROUTMAN SANDERS LLP	256.41	923900	1216853	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	258.14	923900	1332121	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	260.01	923900	1198844	LEGAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	260.43	583100	14-MAY-2009 12:38 SERV	JPMORGAN CHASE BANK	JUL-2009
TROUTMAN SANDERS LLP	262.63	923900	1242132	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	265.96	923900	1332131	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	267.23	923900	941841	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	271.75	923900	1273137	PROFESSIONAL SERVICES	MAY-2010
TROUTMAN SANDERS LLP	272.79	923100	1316210	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	273.78	923900	1332130	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	279.14	923900	954360	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	286.49	923900	1242136	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	287.82	923900	1283861	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	289.15	923900	1261621	PROFESSIONAL SERVICES	MAR-2010
TROUTMAN SANDERS LLP	292.50	923900	1208149	LEGAL SERV	SEP-2009
TROUTMAN SANDERS LLP	293.01	923100	1319498	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	297.37	923900	1216854	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	297.49	923900	1316197	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	301.22	923100	1247433	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	301.74	923900	949946	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	307.58	923900	1319490	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	311.50	923900	949937	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	322.83	923900	1261630	PROFESSIONAL SERVICES THR 1/31/10	MAR-2010
TROUTMAN SANDERS LLP	337.82	923900	949931	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	338.12	923900	1267726	LEGAL SERVICES	APR-2010
TROUTMAN SANDERS LLP	345.17	923100	J194-0100-1209 Adjustment USD	Troutman Sanders LLP 936980	DEC-2009
TROUTMAN SANDERS LLP	350.00	512100	3397	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	355.42	923900	1267729	PROFESSIONAL SERVICES	MAY-2010
TROUTMAN SANDERS LLP	356.84	923900	1223539	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	357.60	923900	1319494	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	358.62	923900	1247427	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	366.27	923900	1231305	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	371.49	923900	1332122	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	373.93	923900	1198860	LEGAL SERV	AUG-2009
TROUTMAN SANDERS LLP	376.69	923900	1247423	PROFESSIONAL SERVICES	JUL-2010
TROUTMAN SANDERS LLP	385.66	923900	1247432	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	389.76	923900	1296887	PROFESSIONAL SERVICES	SEP-2010
TROUTMAN SANDERS LLP	394.80	923900	1242153	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	400.85	923900	1319486	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	402.59	923100	1304839	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	406.50	923900	1198848	LEGAL SERVICES	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TROUTMAN SANDERS LLP	410.65	923900	949934	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	416.60	923900	1304829	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	418.58	923900	1267730	LGEAL SERVICES	APR-2010
TROUTMAN SANDERS LLP	422.55	923900	954383	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	426.57	923100	1242134	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	429.24	923900	949942	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	440.89	923900	1304835	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	445.74	923900	1308214	PROFESSIONAL SERVICES	NOV-2010
TROUTMAN SANDERS LLP	446.21	923900	1236416	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	446.69	923900	1196774	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	452.58	923900	1231333	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	452.96	923900	1319494	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	459.56	923900	1339257	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	459.73	923900	1236418	PROFESSIONAL SERVICES	NOV-2009
TROUTMAN SANDERS LLP	464.78	923900	1247436	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	465.96	923900	1273135	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	466.46	923900	1280894	PROFESSIONAL SERVICES	JUL-2010
TROUTMAN SANDERS LLP	469.34	923900	1283868	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	477.65	923900	954380	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	478.90	923900	1223545	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	479.72	923900	02829	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	484.00	923900	0116346	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	484.24	923900	1273134	PROFESSIONAL SERVICES	MAY-2010
TROUTMAN SANDERS LLP	489.57	923900	1242133	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	489.60	512100	CD10173808	CONTRACT LABOR	MAY-2009
TROUTMAN SANDERS LLP	503.24	923100	1319496	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	507.27	923900	1280884	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	511.92	923900	1332133	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	518.10	923900	1198861	LEGAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	520.22	923900	1308224	PROFESSIONAL SERVICES	NOV-2010
TROUTMAN SANDERS LLP	520.81	923900	1208151	LEGAL SERV	SEP-2009
TROUTMAN SANDERS LLP	524.28	923900	1339266	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	526.68	923900	1283862	PROFESSIONAL SERVICES	JUL-2010
TROUTMAN SANDERS LLP	528.95	923900	1308209	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	543.68	923900	1230167A	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	558.14	923100	1231315	PROFESSIONAL SERVICES	NOV-2009
TROUTMAN SANDERS LLP	563.68	923900	1280886	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	590.71	923900	1339260	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	595.94	923900	1208148	LEGAL SERV	SEP-2009
TROUTMAN SANDERS LLP	596.84	923900	1273140	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	602.54	923900	1242141	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	606.82	923900	1273153	PROFESSIONAL SERVICES	MAY-2010
TROUTMAN SANDERS LLP	607.66	923900	949932	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	608.17	923900	1316203	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	611.52	923900	1247429	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	628.27	923900	0116055	PROFESSIONAL SERVICES	MAR-2009
TROUTMAN SANDERS LLP	628.27	923900	0116245	PROFESSIONAL SERVICES	MAR-2009
TROUTMAN SANDERS LLP	628.27	923900	0116346	PROFESSIONAL SERVICES	MAR-2009
TROUTMAN SANDERS LLP	634.64	923900	954372	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	637.07	923900	1280888	PROFESSIONAL SERVICES	JUL-2010
TROUTMAN SANDERS LLP	638.52	923900	1267732	legal services	APR-2010
TROUTMAN SANDERS LLP	642.54	923900	1223550	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	645.75	923900	1253244	PROFESSIONAL SERVICES	FEB-2010
TROUTMAN SANDERS LLP	660.09	923900	1273141	PROFESSIONAL SERVICES	MAY-2010
TROUTMAN SANDERS LLP	680.83	923100	1332126	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	681.88	923900	949945	PROFESSIONAL SERVICES	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TROUTMAN SANDERS LLP	699.16	923900	1185847	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	702.65	923900	1320131	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	704.53	923100	1316208	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	711.12	923900	1283866	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	711.93	923900	1253243	PROFESSIONAL SERVICES	FEB-2010
TROUTMAN SANDERS LLP	719.23	506100	776687	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	719.82	923900	936973	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	721.51	923900	1316205	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	729.75	923900	1280898	PROFESSIONAL SERVICES	JUL-2010
TROUTMAN SANDERS LLP	730.04	923900	1280882	PROFESSIONAL SERVICES	JUL-2010
TROUTMAN SANDERS LLP	733.91	923900	1319485	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	738.36	923900	1253240	PROFESSIONAL SERVICES	FEB-2010
TROUTMAN SANDERS LLP	742.56	923900	1253242	PROFESSIONAL SERVICES	FEB-2010
TROUTMAN SANDERS LLP	744.97	923900	1289433	PROFESSIONAL SERVICES	SEP-2010
TROUTMAN SANDERS LLP	747.20	923900	1223534	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	755.99	923900	1304830	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	759.18	923900	1308211	PROFESSIONAL SERVICES	NOV-2010
TROUTMAN SANDERS LLP	760.41	923900	1208154	LEGAL SERV	SEP-2009
TROUTMAN SANDERS LLP	762.58	923900	1319499	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	777.38	923900	954363	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	780.03	923900	954367	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	805.18	923100	1308220	PROFESSIONAL SERVICES	NOV-2010
TROUTMAN SANDERS LLP	808.79	923900	1267732	legal services	APR-2010
TROUTMAN SANDERS LLP	814.94	923900	1242155	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	814.98	923900	1332127	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	823.52	923100	1273148	PROFESSIONAL SERVICES	MAY-2010
TROUTMAN SANDERS LLP	827.79	923100	1236424	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	828.67	923900	1236429	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	830.77	923900	1198845	LEGAL SERVICE	JUL-2009
TROUTMAN SANDERS LLP	841.65	923900	1253241	PROFESSIONAL SERVICES	MAR-2010
TROUTMAN SANDERS LLP	843.60	512100	24094	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	850.00	513100	01351583	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	853.34	923900	1316200	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	854.95	923100	J194-0100-1209 Adjustment USD	Troutman Sanders LLP 928786	DEC-2009
TROUTMAN SANDERS LLP	861.98	923900	1304838	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	872.71	923900	954369	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	874.23	923900	1320132	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	888.30	923900	1216302	LEGAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	889.24	923900	1289430	LEGAL SERVICES	AUG-2010
TROUTMAN SANDERS LLP	889.88	923900	1283871	PROFESSIONAL SERVICES	JUL-2010
TROUTMAN SANDERS LLP	897.12	923900	1243952	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	902.56	923100	1236409	PROFESSIONAL SERVICES	NOV-2009
TROUTMAN SANDERS LLP	931.77	923100	1216859	Grand Ridge Wind PPA 27208	DEC-2009
TROUTMAN SANDERS LLP	932.68	923100	1198850	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	936.25	923100	1247435	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	943.68	923900	1237645	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	950.80	923900	1231316	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	963.00	923100	1208163	LEGAL SERV	OCT-2009
TROUTMAN SANDERS LLP	967.57	923900	1326076	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	976.50	923900	1242143	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	979.96	923100	1223552	Grand Ridge Wind PPA 27208	DEC-2009
TROUTMAN SANDERS LLP	991.41	923900	1230167	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	993.94	923900	1242140	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	995.57	923900	1289434	PROFESSIONAL SERVICES	SEP-2010
TROUTMAN SANDERS LLP	996.19	923900	1216839	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	997.82	923900	1261622	PROFESSIONAL SERVICES THR 1/31/10	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TROUTMAN SANDERS LLP	1,000.31	923900	1308216	PROFESSIONAL SERVICES	NOV-2010
TROUTMAN SANDERS LLP	1,001.66	923900	1223543	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	1,014.49	923900	1319493	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	1,016.05	923900	1242149	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	1,024.92	923900	1289429	LEGAL SERVICES	AUG-2010
TROUTMAN SANDERS LLP	1,044.58	923900	949948	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	1,044.62	923900	1253245	PROFESSIONAL SERVICES THR 12/31/10	MAR-2010
TROUTMAN SANDERS LLP	1,060.29	923100	J194-0100-1209 Adjustment USD	Troutman Sanders LLP 954377	DEC-2009
TROUTMAN SANDERS LLP	1,087.00	923900	J194-0100-1209 Adjustment USD	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	1,093.42	923900	J194-0100-1209 Adjustment USD	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	1,119.35	923900	949923	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	1,120.92	923900	J194-0100-1209 Adjustment USD	LEGAL SERVICES	APR-2010
TROUTMAN SANDERS LLP	1,135.34	923900	J194-0100-1209 Adjustment USD	PROFESSIONAL SERVICES	MAR-2010
TROUTMAN SANDERS LLP	1,136.78	923900	1185848	LEGAL SERV	JUN-2009
TROUTMAN SANDERS LLP	1,137.05	923900	1223546	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	1,138.18	923900	949949	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	1,175.05	923900	J194-0100-1209 Adjustment USD	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	1,185.20	923900	J194-0100-1209 Adjustment USD	PROFESSIONAL SERVICES	MAY-2010
TROUTMAN SANDERS LLP	1,189.88	923900	J194-0100-1209 Adjustment USD	PROFESSIONAL SERVICES	MAR-2010
TROUTMAN SANDERS LLP	1,201.93	923900	963177	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	1,220.94	923100	1185854	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	1,221.77	923900	1231308	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	1,221.99	923900	1247431	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	1,223.52	923900	1223551	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	1,224.03	923900	1308215	PROFESSIONAL SERVICES	NOV-2010
TROUTMAN SANDERS LLP	1,225.43	923900	1326066	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	1,241.63	923900	1273145	PROFESSIONAL SERVICES	JUL-2010
TROUTMAN SANDERS LLP	1,268.85	923100	954373	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	1,272.04	923900	1289432	LEGAL SERVICES	AUG-2010
TROUTMAN SANDERS LLP	1,272.32	923900	1236420	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	1,278.16	923900	1223558	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	1,294.99	923900	941844	PROFESSIONAL SERVICES	AUG-2009
TROUTMAN SANDERS LLP	1,306.57	923900	949930	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	1,314.30	923900	1261626	PROFESSIONAL SERVICES	MAR-2010
TROUTMAN SANDERS LLP	1,335.10	923900	1247434	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	1,338.44	923900	1296892	PROFESSIONAL SERVICES	SEP-2010
TROUTMAN SANDERS LLP	1,376.87	923900	1208158	LEGAL SERV	SEP-2009
TROUTMAN SANDERS LLP	1,406.26	923900	1216851	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	1,423.39	923900	1339262	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	1,430.16	923900	1296890	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	1,438.20	923100	J194-0100-1209 Adjustment USD	Troutman Sanders LLP 949941	DEC-2009
TROUTMAN SANDERS LLP	1,472.16	923900	J194-0100-1209 Adjustment USD	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	1,491.75	923100	1223537	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	1,500.97	923900	J194-0100-1209 Adjustment USD	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	1,503.93	923900	J194-0100-1209 Adjustment USD	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	1,512.60	923100	1209209	LEGAL SERV	OCT-2009
TROUTMAN SANDERS LLP	1,551.55	923900	J194-0100-1209 Adjustment USD	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	1,587.32	923900	J194-0100-1209 Adjustment USD	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	1,593.67	593002	500004395	Contract Services	JUN-2009
TROUTMAN SANDERS LLP	1,599.79	923900	1216842	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	1,607.40	923900	936964	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	1,612.54	923900	J194-0100-1209 Adjustment USD	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	1,627.67	923900	J194-0100-1209 Adjustment USD	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	1,630.62	923900	949922	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	1,640.84	923900	1223536	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	1,662.80	542100	1185852	CONTRACT LABOR	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TROUTMAN SANDERS LLP	1,700.35	923900	1216845	LEGAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	1,705.09	923900	1273142	PROFESSIONAL SERVICES	MAY-2010
TROUTMAN SANDERS LLP	1,705.15	923900	954382	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	1,706.27	923100	1236415	PROFESSIONAL SERVICES	NOV-2009
TROUTMAN SANDERS LLP	1,707.49	923900	1332123	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	1,711.01	923100	1326069	PROFESSIONAL SERVICES	JAN-2011
TROUTMAN SANDERS LLP	1,711.61	923100	J194-0100-1209 Adjustment USD	Troutman Sanders LLP 941862	DEC-2009
TROUTMAN SANDERS LLP	1,714.11	512100	106396392	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	1,721.09	923100	1216303	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	1,741.18	923900	1177632	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	1,755.21	923900	1231307	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	1,762.84	923900	1308219	PROFESSIONAL SERVICES	NOV-2010
TROUTMAN SANDERS LLP	1,765.09	923100	1308222	PROFESSIONAL SERVICES	NOV-2010
TROUTMAN SANDERS LLP	1,765.22	923900	1275926	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	1,783.37	923900	1208161	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	1,811.67	923900	1308210	PROFESSIONAL SERVICES	NOV-2010
TROUTMAN SANDERS LLP	1,815.34	923100	1177633	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	1,815.59	923900	1198857	LEGAL SERV	JUL-2009
TROUTMAN SANDERS LLP	1,839.41	923100	1326071	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	1,856.74	923900	954379	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	1,857.00	923100	954379	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	1,861.99	923100	1283869	PROFESSIONAL SERVICES	JUL-2010
TROUTMAN SANDERS LLP	1,871.19	923100	1231336	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	1,872.50	923100	1253247	PROFESSIONAL SERVICES	FEB-2010
TROUTMAN SANDERS LLP	1,885.52	923100	1231334	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	1,898.69	923900	1296896	PROFESSIONAL SERVICES	SEP-2010
TROUTMAN SANDERS LLP	1,911.57	923900	949947	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	1,912.70	923900	1280885	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	1,916.78	923900	1198855	LEGAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	1,927.61	923900	1223554	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	1,934.17	923900	941850	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	1,947.68	923900	1223557	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	1,950.63	923900	1231331	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	1,960.45	923900	1267737	LEGAL SERVICES	APR-2010
TROUTMAN SANDERS LLP	1,976.39	923900	941846	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	2,017.70	923900	1236426	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	2,023.03	923900	954381	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	2,074.31	923900	1216858	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	2,103.55	923900	1242150	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	2,103.59	923900	1316212	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	2,117.83	923100	J194-0100-1209 Adjustment USD	Troutman Sanders LLP 921017	DEC-2009
TROUTMAN SANDERS LLP	2,169.52	923900	1253238	PROFESSIONAL SERVICES	FEB-2010
TROUTMAN SANDERS LLP	2,181.55	923100	1231330	Grand Ridge Wind PPA 27208	DEC-2009
TROUTMAN SANDERS LLP	2,270.61	923900	1332125	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	2,280.41	923900	1198859	LEGAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	2,306.34	923900	1267738	PROFESSIONAL SERVICES	MAY-2010
TROUTMAN SANDERS LLP	2,316.96	923900	1216860	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	2,353.58	923900	1242152	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	2,369.53	923900	1236414	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	2,370.36	923900	1280890	PROFESSIONAL SERVICES	JUL-2010
TROUTMAN SANDERS LLP	2,377.51	923900	1231332	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	2,390.97	923900	1283870	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	2,416.52	923100	1273147	PROFESSIONAL SERVICES	MAY-2010
TROUTMAN SANDERS LLP	2,432.14	923900	1304840	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	2,507.88	923900	1304833	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	2,574.00	923100	949924	PROFESSIONAL SERVICES	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TROUTMAN SANDERS LLP	2,630.08	923900	949916	PROFESSIONAL SERVICES	AUG-2009
TROUTMAN SANDERS LLP	2,668.32	923100	1242130	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	2,714.99	923100	J194-0100-1209 Adjustment USD	Troutman Sanders LLP 957361	DEC-2009
TROUTMAN SANDERS LLP	2,719.16	923900	1231306	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	2,744.41	923900	1339437	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	2,753.73	923900	1208160	LEGAL SERV	SEP-2009
TROUTMAN SANDERS LLP	2,789.21	923100	1216849	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	2,816.28	923900	1296898	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	2,831.15	923900	1247437	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	2,843.50	923100	1208159	Grand Ridge Wind PPA 27208	DEC-2009
TROUTMAN SANDERS LLP	2,880.85	923900	941835	PROFESSIONAL SERVICES	AUG-2009
TROUTMAN SANDERS LLP	2,914.08	923900	1198856	LEGAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	2,935.18	923900	1242135	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	3,002.88	923900	1216862	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	3,016.19	923100	941842	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	3,025.80	923100	941854	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	3,149.55	923900	1198866	LEGAL SERV	SEP-2009
TROUTMAN SANDERS LLP	3,163.20	923900	1283864	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	3,194.42	923900	1198851	LEGAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	3,206.83	923900	1289431	PROFESSIONAL SERVICES	SEP-2010
TROUTMAN SANDERS LLP	3,254.23	923100	1231314	PROFESSIONAL SERVICES	NOV-2009
TROUTMAN SANDERS LLP	3,279.63	923900	1339255	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	3,285.40	923900	1236425	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	3,292.69	923900	1236422	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	3,309.22	923900	956841	PROFESSIONAL SERVICES	APR-2009
TROUTMAN SANDERS LLP	3,338.23	923900	1280881	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	3,382.99	923900	1177635	PROFESSIONAL SERVICES	AUG-2009
TROUTMAN SANDERS LLP	3,384.72	923900	1198838	LEGAL SERVICES	AUG-2009
TROUTMAN SANDERS LLP	3,463.11	923900	1316211	PROFESSIONAL SERVICES	DEC-2010
TROUTMAN SANDERS LLP	3,466.80	923100	949929	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	3,478.57	923900	1339263	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	3,519.71	923900	1280900	PROFESSIONAL SERVICES	JUL-2010
TROUTMAN SANDERS LLP	3,556.48	923900	949925	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	3,695.76	923900	1208146	LEGAL SERV	SEP-2009
TROUTMAN SANDERS LLP	3,716.28	923900	1208147	LEGAL SERV	SEP-2009
TROUTMAN SANDERS LLP	3,720.04	923100	J194-0100-1209 Adjustment USD	Troutman Sanders LLP 936979	DEC-2009
TROUTMAN SANDERS LLP	3,767.37	923900	1267728	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	3,771.30	923100	1193025	LEGAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	3,815.60	923900	949919	LEGAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	3,915.71	923900	1267736	LEGAL SERVICES	APR-2010
TROUTMAN SANDERS LLP	4,002.75	923900	1339256	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	4,157.67	923900	1339254	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	4,203.91	923900	949919	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	4,277.54	923100	1261629	PROFESSIONAL SERVICES THR 01/31/10	MAR-2010
TROUTMAN SANDERS LLP	4,308.44	923900	1231328	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	4,335.32	923900	949921	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	4,411.58	923900	1261633	PROFESSIONAL SERVICES	MAR-2010
TROUTMAN SANDERS LLP	4,438.27	923900	1273149	PROFESSIONAL SERVICES	MAY-2010
TROUTMAN SANDERS LLP	4,514.27	923100	1198858	Grand Ridge Wind PPA 27208	DEC-2009
TROUTMAN SANDERS LLP	4,536.26	923900	1280896	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	4,542.59	923900	1216838	LEGAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	4,564.93	923900	1231329	PROFESSIONAL SERVICES	NOV-2009
TROUTMAN SANDERS LLP	4,671.30	923900	1193031	LEGAL SERVICES	MAR-2009
TROUTMAN SANDERS LLP	4,684.88	923900	1308221	PROFESSIONAL SERVICES	NOV-2010
TROUTMAN SANDERS LLP	4,742.99	923900	936978	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	4,772.88	923900	1242147	PROFESSIONAL SERVICES	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TROUTMAN SANDERS LLP	4,854.00	512100	936955	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	4,856.27	923900	936955	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	4,860.67	923900	1267733	LEGAL SERVICES	APR-2010
TROUTMAN SANDERS LLP	4,907.19	923900	1185861	LEGAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	4,939.07	923900	1247426	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	4,957.84	923100	1242148	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	4,988.44	923900	1253250	PROFESSIONAL SERVICES	FEB-2010
TROUTMAN SANDERS LLP	5,043.15	923100	1193456	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	5,120.03	923900	1326078	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	5,135.02	923900	1275819	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	5,177.06	923900	1280897	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	5,295.59	923900	1339265	PROFESSIONAL SERVICES	MAR-2011
TROUTMAN SANDERS LLP	5,315.63	923900	1326077	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	5,333.86	923900	1193025	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	5,344.99	923900	1308225	PROFESSIONAL SERVICES	NOV-2010
TROUTMAN SANDERS LLP	5,494.23	923100	1198862	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	5,579.98	923900	928790	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	5,703.28	923900	1231335	PROFESSIONAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	6,142.01	923900	1267734	PROFESSIONAL SERVICES	MAY-2010
TROUTMAN SANDERS LLP	6,163.14	923900	1253249	PROFESSIONAL SERVICES THR 12/31/09	MAR-2010
TROUTMAN SANDERS LLP	6,173.61	923900	1253251	PROFESSIONAL SERVICES	FEB-2010
TROUTMAN SANDERS LLP	6,452.15	923900	1193028	LEGAL SERVICES	JUL-2009
TROUTMAN SANDERS LLP	6,474.84	923900	1223555	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	6,699.69	923900	1231313	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	6,846.84	923900	1261634	PROFESSIONAL SERVICES THR 1/31/10	MAR-2010
TROUTMAN SANDERS LLP	6,913.45	923900	1185839	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	7,047.26	923900	949918	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	7,112.05	923900	1273151	PROFESSIONAL SERVICES	JUN-2010
TROUTMAN SANDERS LLP	7,236.81	923900	954375	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	7,300.70	923900	954370	PROFESSIONAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	7,628.12	923100	1185860	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	7,875.97	923900	949938	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	8,637.46	923100	1193027	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	8,741.38	923900	1332132	PROFESSIONAL SERVICES	FEB-2011
TROUTMAN SANDERS LLP	9,000.00	923900	1253235	PROFESSIONAL SERVICES	FEB-2010
TROUTMAN SANDERS LLP	9,233.28	923900	1242144	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	9,636.50	923900	1236431	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	10,393.31	923900	1267739	LEGAL SERVICES	APR-2010
TROUTMAN SANDERS LLP	10,738.58	923900	1247425	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	12,248.38	923900	941856	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	14,381.23	923900	1308223	PROFESSIONAL SERVICES	OCT-2010
TROUTMAN SANDERS LLP	14,577.72	923900	1289436	LEGAL SERVICES	AUG-2010
TROUTMAN SANDERS LLP	14,735.33	923100	1253246	PROFESSIONAL SERVICES	FEB-2010
TROUTMAN SANDERS LLP	15,124.51	923900	1247438	legal services	DEC-2009
TROUTMAN SANDERS LLP	15,765.88	923900	1280899	PROFESSIONAL SERVICES	JUL-2010
TROUTMAN SANDERS LLP	16,304.97	923100	1296897	PROFESSIONAL SERVICES	SEP-2010
TROUTMAN SANDERS LLP	16,699.05	923100	1177646	PROFESSIONAL SERVICES	MAY-2009
TROUTMAN SANDERS LLP	19,543.87	923900	1185855	LEGAL SERVICES	OCT-2009
TROUTMAN SANDERS LLP	24,929.55	923900	1242154	PROFESSIONAL SERVICES	DEC-2009
TROUTMAN SANDERS LLP	25,051.03	923900	1193009	PROFESSIONAL SERVICES	JUN-2009
TROUTMAN SANDERS LLP	30,022.08	923100	949936	PROFESSIONAL SERVICES	SEP-2009
TROUTMAN SANDERS LLP	38,508.05	923100	1304841	PROFESSIONAL SERVICES	OCT-2010
TRU CHECK INC	318.63	887100	0211SURIN	Labor charges for Riser Survey; Reference #829493; Invoice #0211SUR-IN	MAR-2011
TRU CHECK INC	384.05	902001	0209GASIN	LG&EContractor Gas meter read	OCT-2009
TRU CHECK INC	402.19	902001	0309LGEIN	LG&EContractor Gas meter read	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TRU CHECK INC	409.75	902001	1008GASIN	LG&EContractor Gas meter read	JUN-2009
TRU CHECK INC	410.26	902001	ESTGASIN	LG&EContractor Gas meter read	JAN-2009
TRU CHECK INC	410.76	902001	0509LGEIN	LG&EContractor Gas meter read	OCT-2009
TRU CHECK INC	415.29	902001	0109GASIN	LG&EContractor Gas meter read	MAY-2009
TRU CHECK INC	483.76	902001	1210GASIN	MR TruCheck Labor December 2010 Inv 1210GAS-IN	JAN-2011
TRU CHECK INC	503.63	902001	1110GASIN	TruCheck MR Labor Nov 2010 Inv 1110GASIN 12/10/10	DEC-2010
TRU CHECK INC	539.03	902001	1010GASIN	Meter Reading Services TruCheck Labor Oct 2010 Inv 1010GASIN 11/11/10	NOV-2010
TRU CHECK INC	546.76	902001	0111GASIN	TruCheck Labor LGE Gas Jan 2011 Inv 0111GASIN 2/8/11	FEB-2011
TRU CHECK INC	550.80	902001	0211GASIN	TruCheck Gas Labor Feb 2011 Meter Reading Services Inv 0211GASIN 3/8/11	MAR-2011
TRU CHECK INC	1,246.61	586100	ADJ362BIN	Field and Credit Services	JUL-2009
TRU CHECK INC	2,142.95	586100	118INFLIN	Field and Credit Services Work for the LG&E Territory	FEB-2009
TRU CHECK INC	2,465.00	586100	ESTCREDIN	Field and Credit Services Work for the LG&E Territory	JAN-2009
TRU CHECK INC	2,508.73	586100	118362AIN	Field and Credit Services Work for the LG&E Territory	FEB-2009
TRU CHECK INC	2,623.77	586100	3RDLGEIN	Field and Credit Services Work for the LG&E Territory	MAR-2009
TRU CHECK INC	2,917.04	586100	11362AIN	TruCheck Labor Nov 2010 Inv 11362AIN 12/2/10	DEC-2010
TRU CHECK INC	3,003.69	586100	B610362IN	Field and Credit Services/Labor June 2010 Invoice B610362IN 7/8/10	JUL-2010
TRU CHECK INC	3,042.13	586100	109CREDIN	Field and Credit Services	OCT-2009
TRU CHECK INC	3,108.81	586100	510362AIN	TC LG&E Meter Shop May 2010 Invoice 510362AIN 6/2/10	JUN-2010
TRU CHECK INC	3,269.45	586100	108362AIN	Field and Credit Services Work for the LG&E Territory	AUG-2009
TRU CHECK INC	3,291.57	586100	908362AIN	Field and Credit Services Work for the LG&E Territory	JUN-2009
TRU CHECK INC	3,402.24	586100	0209CREIN	PROFESSIONAL SERVICES	OCT-2009
TRU CHECK INC	3,449.68	586100	ADJ379AIN	Field and Credit Services Work for the LG&E Territory	AUG-2009
TRU CHECK INC	3,545.44	586100	109362AIN	LG&E Meter Shop Labor Oct 2009	NOV-2009
TRU CHECK INC	3,600.05	586100	129362AIN	Field and Credit Services Labor Dec 2009	JAN-2010
TRU CHECK INC	3,692.71	586100	A410362IN	Field and Credit Services - Labor April 2010	MAY-2010
TRU CHECK INC	3,924.63	586100	0110362IN	LGE Meter Shop Labor Jan 2010 - TC Invoice 0110362IN 2/3/10	MAR-2010
TRU CHECK INC	3,954.17	586100	309362AIN	CONTRACT LABOR	JUL-2009
TRU CHECK INC	4,008.00	586100	909362AIN	Credit Labor	JUL-2009
TRU CHECK INC	4,017.94	586100	0809362IN	LGE Meter Shop	APR-2009
TRU CHECK INC	4,053.87	586100	A710362IN	Field and Credit Services TruCheck Labor July 2010 Inv A710362IN 7/31/10	AUG-2010
TRU CHECK INC	4,137.88	586100	709362AIN	LG&E Meter Shop	MAY-2009
TRU CHECK INC	4,188.01	586100	A810362IN	LGE Meter Shop TruCheck Labor Invoice A810362IN 9/1/10	SEP-2010
TRU CHECK INC	4,294.81	586100	A910362IN	Field and Credit Services TruCheck Labor Sept 2010 Invoice A910362IN 10/5/10	OCT-2010
TRU CHECK INC	4,331.14	586100	01362AIN	Contract Labor	MAY-2009
TRU CHECK INC	4,505.34	586100	609362AIN	TruCheck Labor LG&E Meter Shop	MAY-2009
TRU CHECK INC	4,544.84	586100	121362AIN	LG&E Meter Shop TruCheck Labor Dec 2010 Inv 121362AIN 1/6/11	JAN-2011
TRU CHECK INC	4,623.19	586100	101362AIN	LG&E Meter Shop TruCheck Labor October 2010 Inv 101362AIN 11/2/10	NOV-2010
TRU CHECK INC	4,672.59	586100	409362AIN	PROFESSIONAL SERVICES	MAR-2009
TRU CHECK INC	4,750.62	586100	3RDLGE2IN	Field and Credit Services Work for the LG&E Territory	MAR-2009
TRU CHECK INC	5,000.00	586100	135161	TruCheck - ED	MAY-2009
TRU CHECK INC	5,000.00	586100	135161	TruCheck - ED	MAY-2009
TRU CHECK INC	5,084.14	586100	509362AIN	PROFESSIONAL SERVICES	JUL-2009
TRU CHECK INC	5,338.66	586100	A310362IN	Field and Credit Services TruCheck Labor March 2010	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TRU CHECK INC	5,384.54	586100	A111362IN	LG&E Meter Shop TruCheck Labor Jan 2011 Inv A111362IN 2/8/11	FEB-2011
TRU CHECK INC	5,861.01	586100	211362LIN	TruCheck Labor LG&E Meter Shop Feb 2011 Inv 211362LIN 3/2/11	MAR-2011
TRU CHECK INC	6,062.08	586100	119362AIN	LGE Meter Shop Labor Nov 2009	DEC-2009
TRU CHECK INC	6,280.09	586100	210362AIN	TruCheck LGE Meter Shop Labor Feb 2010 - TC Invoice 210362AIN 3/3/10	MAR-2010
TRU CHECK INC	6,546.36	586100	19379SEIN	PROFESSIONAL SERVICES	AUG-2009
TRU CHECK INC	8,274.05	586100	0509379IN	Field and Credit Services Work for the LG&E Territory	MAR-2009
TRU CHECK INC	8,318.74	586100	0110LGEIN	TC 1Q10 Report Card Inv 0110LGEIN 6/2/10	JUN-2010
TRU CHECK INC	8,541.11	512100	040809K	Deslag for unit outage	MAR-2009
TRU CHECK INC	8,812.15	586100	210LGEIN	TruCheck LG&E Report Card Invoice 210LGEIN 8/12/10	SEP-2010
TRU CHECK INC	9,184.98	586100	4THLGEIN	LGE Report Card 4Q09 - TC Invoice 4THLGEIN 3/3/10	MAR-2010
TRU CHECK INC	9,303.63	586100	3QTR379IN	3Q09 Report Card FS Credit & Service - TC Invoice 3QTR379IN 11/20/09	NOV-2009
TRU CHECK INC	9,555.24	586100	3STLGEIN	LG&E 3Q10 Report Card - TC Invoice 3STLGE-IN 11/24/10	DEC-2010
TRU CHECK INC	10,267.55	586100	410LGEIN	TruCheck LG&E Report Card Jan 2011 - Invoice 410LGEIN 2/9/11	FEB-2011
TRU CHECK INC	10,448.45	586100	EST379BIN	Field and Credit Services Work for the LG&E Territory	JAN-2009
TRU CHECK INC	10,525.68	586100	209379GIN	Field and Credit Services Work for the LG&E Territory	AUG-2009
TRU CHECK INC	10,557.04	586100	109379AIN	Field and Credit Services Work for the LG&E Territory	SEP-2009
TRU CHECK INC	11,426.92	586100	409379DIN	Field and Credit Services Work for the LG&E Territory	APR-2009
TRU CHECK INC	12,279.96	586100	810379CIN	Field and Credit Services Work for the LG&E Territory	JUN-2009
TRU CHECK INC	13,002.64	586100	EST379AIN	Field and Credit Services Work for the LG&E Territory	OCT-2009
TRU CHECK INC	15,125.52	586100	0109379IN	Field and Credit Services Work for the LG&E Territory	MAY-2009
TRU CHECK INC	17,102.72	586100	0409379IN	Field and Credit Services Work for the LG&E Territory	JUL-2009
TRU CHECK INC	18,309.84	586100	810379AIN	Field and Credit Services Work for the LG&E Territory	JUL-2009
TRU CHECK INC	22,505.60	586100	118INCRIN	Field and Credit Services Work for the LG&E Territory	FEB-2009
TRU CHECK INC	23,560.55	586100	EST379DIN	Field and Credit Services Work for the LG&E Territory	JAN-2009
TRU CHECK INC	23,722.85	586100	10379CIN	Field and Credit Services Work for the LG&E Territory	JUL-2009
TRU CHECK INC	27,347.55	586100	0209379IN	Field and Credit Services Work for the LG&E Territory	MAY-2009
TRU CHECK INC	29,158.38	586100	509379CIN	Field and Credit Services Work for the LG&E Territory	JUL-2009
TRU CHECK INC	33,454.71	586100	409379BIN	Field and Credit Services Work for the LG&E Territory	MAR-2009
TRU CHECK INC	36,017.08	586100	810379BIN	Field and Credit Services Work for the LG&E Territory	JUN-2009
TRU CHECK INC	52,712.31	586100	0609CREIN	Credit Labor	MAR-2009
TRU CHECK INC	57,902.58	586100	0001108IN	Field and Credit Services Work for the LG&E Territory	MAY-2009
TRU CHECK INC	67,654.79	586100	EST379CIN	Field and Credit Services Work for the LG&E Territory	JAN-2009
TRU CHECK INC	70,895.71	586100	1008379IN	Field and Credit Services Work for the LG&E Territory	JUN-2009
TRU CHECK INC	72,664.95	586100	109379BIN	Field and Credit Services Work for the LG&E Territory	SEP-2009
TRU CHECK INC	73,026.73	586100	409379CIN	Field and Credit Services Work for the LG&E Territory	MAR-2009
TRU CHECK INC	99,788.91	586100	609FIELIN	TC Labor FS / TC Invoice 609FIEL-IN	MAY-2009
TRU CHECK INC	109,241.96	586100	1109379IN	FS Labor Nov 2009 - TC Invoice 1109379IN 12/8/09	DEC-2009
TRU CHECK INC	128,551.82	586100	0709379IN	Field and Credit Services	OCT-2009
TRU CHECK INC	129,342.54	586100	0110379IN	TruCheck Labor Jan 2010 - TC Invoice 0110379IN 2/10/10	FEB-2010
TRU CHECK INC	129,389.14	586100	0809379IN	FS/Credit TC	APR-2009
TRU CHECK INC	130,088.93	586100	0909379IN	Credit Labor	MAY-2009
TRU CHECK INC	130,591.78	586100	1009379IN	TruCheck Labor FS & Credit Oct 2009 - TC Invoice 1009379IN 11/5/09	NOV-2009
TRU CHECK INC	130,855.49	586100	0410379IN	TruCheck Labor April 2010 - TC Invoice 0410379IN 5/5/10	MAY-2010
TRU CHECK INC	131,382.71	586100	0211379IN	TruCheck Labor Feb 2011 Inv 0211379IN 3/2/11	MAR-2011
TRU CHECK INC	131,668.99	586100	1209379IN	TruCheck Labor Dec 2009 - TC Invoice 1209379IN 1/7/10	JAN-2010
TRU CHECK INC	131,895.21	586100	0210379IN	TruCheck Field Service Labor Feb 2010 - TC Invoice 0210379IN 3/4/10	MAR-2010
TRU CHECK INC	132,900.47	586100	0510379IN	TC FS Labor May 2010 Inv 0510379IN 6/4/10	JUN-2010
TRU CHECK INC	134,847.46	586100	0710379IN	TruCheck Labor July 2010 Invoice 0710379IN 8/6/10	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TRU CHECK INC	137,302.63	586100	0810379IN	TruCheck Labor Aug 2010 - TC Invoice 0810379IN 9/3/10	SEP-2010
TRU CHECK INC	137,302.63	586100	J703-0100-0311 Adjustment USD	Tru-Check	MAR-2011
TRU CHECK INC	139,748.01	586100	0910379IN	TruCheck Labor Sept 2010	OCT-2010
TRU CHECK INC	139,994.36	586100	1110379IN	TruCheck Labor Nov 2010 Inv 1110379IN 12/8/10	DEC-2010
TRU CHECK INC	140,000.00	586100	J255-0100-0909 Adjustment USD	TruCheck - ED	SEP-2009
TRU CHECK INC	141,141.16	586100	1210379IN	FS TruCheck Labor Dec 2010 - TC Invoice 1210379IN 1/5/11	JAN-2011
TRU CHECK INC	143,971.49	586100	0111379IN	TruCheck LG&E Labor Jan 2011 Inv 0111379IN 2/9/11	FEB-2011
TRU CHECK INC	149,196.51	586100	0610379IN	TruCheck FS Labor June 2010 - TC Invoice 0610379IN 7/9/10	JUL-2010
TRU CHECK INC	152,740.13	586100	0310379IN	TruCheck Labor March 2010 - TC Invoice 0310379IN 4/8/10	APR-2010
TRU CHECK INC	153,895.10	586100	1010379IN	TruCheck Labor Oct 2010 Inv 1010379IN 11/2/10	NOV-2010
TRU-CHECK INC	5,514.00	586100	J703-0100-0311 Adjustment USD	Tru-Check	MAR-2011
TSI PAVING INC	3,017.34	506100	J703-0100-0311 Adjustment USD	122640 - MC Pavement Striping (Bob Wilson) TSI Paving	AUG-2010
TSI PAVING INC	5,603.64	506100	122640	122640 - MC Pavement Striping (Bob Wilson) TSI Paving	AUG-2010
TURBOCARE INC	1,398.11	553100	10880	SPECIALTY ENGINEER FOR W301 START UP SUPPORT	SEP-2010
TURBOCARE INC	5,773.51	553100	8571	SPECIALTY ENGINEER FOR W301 START UP SUPPORT	SEP-2010
TURNER'S HEATING AND COOLING	28.80	502100	20784	REPAIR SERVICE FOR HVAC AT SYS LAB invoice 20784 6/22/10	JUL-2010
TURNER'S HEATING AND COOLING	36.80	502100	17849	REPAIR SERVICE FOR HVAC AT SYS LAB	MAY-2009
TURNER'S HEATING AND COOLING	70.80	502100	18608	REPAIR SERVICE FOR HVAC AT SYS LAB	SEP-2009
TURNER'S HEATING AND COOLING	146.16	502100	19656	REPAIR SERVICE FOR HVAC AT SYS LAB	FEB-2009
TURNER'S HEATING AND COOLING	907.20	502100	19530	REPAIR SERVICE FOR HVAC AT SYS LAB	FEB-2009
TURVAC INC	303.41	513100	1930	ENGR SERVICES OL2R SURVEY FOR UNIT 6 CR	JUN-2009
TURVAC INC	2,961.98	513100	1956	ENGR SERVICES OL2R SURVEY FOR UNIT 6 CR 3/3 & 3/4/10	MAR-2010
TURVAC INC	3,376.51	513100	1951	ENGR SERVICES OL2R SURVEY FOR UNIT 6 CR 1/19-1/20/10	JAN-2010
TURVAC INC	3,632.34	513100	1948	ENGR SERVICES OL2R SURVEY FOR UNIT 6 CR 11/18-11/19/09	DEC-2009
TURVAC INC	8,765.46	513100	1958	OL2R SURVEY FOR UNIT 6 AT CR 3/15-4/8/10	APR-2010
TWELVE TWENTY FIVE DESIGN LLC	475.64	921004	LGES1001	SIMPSONVILLE - LABOR TO DECORATE, INSTALL AND STRIKE CHRISTMAS DECORATIONS AS PER INV LGE-S10-01	DEC-2010
TWELVE TWENTY FIVE DESIGN LLC	482.00	921004	LGEM1002	LG&E CTR - LABOR TO INSTALL, DECORATE AND STRIKE CHRISTMAS DECORATIONS AT THE LG&E CTR AS PER INV #LGE-M10-02	DEC-2010
TWELVE TWENTY FIVE DESIGN LLC	689.45	921004	EO0900101	CHRISTMAS DECORATING AT SIMPSONVILLE AS PER INVOICE #EO0900101	DEC-2009
TWO TRG	2.92	921903	001004157	Disposal Services - For hard drives shredded without rails	OCT-2010
TWO TRG	17.52	921903	001004157	Disposal Services - For DoD wipe of all hard drives	OCT-2010
TWO TRG	23.37	921903	001004130	Disposal Services - For hard drives shredded without rails	OCT-2010
TWO TRG	38.94	921903	001004157	Disposal Services - For hard drives with rails shredded	OCT-2010
TWO TRG	73.02	921903	001004130	Disposal Services - For DoD wipe of all hard drives	OCT-2010
TWO TRG	143.61	921903	001004130	Disposal Services - For hard drives with rails shredded	OCT-2010
TWO TRG	196.18	921903	001001969	Media Shredding / 1150 lbs of tapes Freight Expense Only for 1 skid @ $0/skid	DEC-2009
TWO TRG	373.59	921903	001001845	Media Shredding / 2190 lbs. of tapes Freight Expense Only at $0/skid	DEC-2009
TWO TRG	448.90	921903	001002070	2160 lbs of shredded tapes, 33 shredded Hard drives w/rails	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
TWO TRG	548.33	921903	001002073	Responsible Recycling Services for 10275 lbs of eWaste (SILO, EMC & IBM) 3 men from 9am to 4:30 pm minus 1 hour lunch on 12/15/09, 2 men from 4:30pm to 5:30pm on 12/15/09, and 2 men from 1:30 pm to 3:30 pm on 12/16/09	DEC-2009
TWO TRG	1,990.79	921903	001002072	Responsible Recycling Services for 29,138 lbs of eWaste 910lbs - 207 reel to reel tapes for media shredding, 749 hard drives w/rails for shedding, 7 hard drives w/o rails for shredding	DEC-2009
TYBOUT REDFEARN AND PELL	10.06	923900	TRP120810TSI	PROFESSIONAL SERVICES	DEC-2010
TYBOUT REDFEARN AND PELL	15.00	923900	TRP110910	PROFESSIONAL SERVICES	DEC-2010
TYBOUT REDFEARN AND PELL	60.00	923100	TRP091010	PROFESSIONAL SERVICES	OCT-2010
TYBOUT REDFEARN AND PELL	60.00	923900	TRP100610	PROFESSIONAL SERVICES	NOV-2010
TYBOUT REDFEARN AND PELL	60.00	923900	TRP120810LHC	PROFESSIONAL SERVICES	DEC-2010
TYBOUT REDFEARN AND PELL	60.00	923900	TRP031111A	PROFESSIONAL SERVICES	MAR-2011
TYBOUT REDFEARN AND PELL	90.00	923900	TRP010711B	PROFESSIONAL SERVICES	JAN-2011
TYBOUT REDFEARN AND PELL	97.50	923900	TRP110110LHC	PROFESSIONAL SERVICES	DEC-2010
TYBOUT REDFEARN AND PELL	105.00	923900	TR070910	LEGAL SERVICES	AUG-2010
TYBOUT REDFEARN AND PELL	150.00	923100	TRP020910A	LEGAL SERVICES	APR-2010
TYBOUT REDFEARN AND PELL	163.20	923100	TRP061110	PROFESSIONAL SERVICES	JUL-2010
TYBOUT REDFEARN AND PELL	208.89	923900	TRP051210	PROFESSIONAL SERVICES	JUN-2010
TYBOUT REDFEARN AND PELL	345.00	923900	TRP020911A	PROFESSIONAL SERVICES	FEB-2011
TYBOUT REDFEARN AND PELL	421.60	923100	TRP080910B	PROFESSIONAL SERVICES	SEP-2010
TYBOUT REDFEARN AND PELL	465.00	923100	TRP040710B	PROFESSIONAL SERVICES	JUN-2010
TYBOUT REDFEARN AND PELL	510.00	923100	TRP030910B	LEGAL SERVICES	APR-2010
U S CONSTRUCTION CO	1,351.40	512100	022011	022011 - MC 4 Precipitator Outage Support (Doug Gordon)	FEB-2011
U S CONSTRUCTION CO	1,707.53	512100	120410	120410 - MC 2 Precipitator T&M Work Fall 2010 Outage	DEC-2010
U S CONSTRUCTION CO	5,000.00	512100	03152011	03152011 - MC 3 Precipitator Wash/Inspection Spring 2011 Outage (Doug Gordon)	MAR-2011
U S CONSTRUCTION CO	5,655.98	512100	0314201101	0314201101 - MC MC 3 Precipitator Wash/Inspection Spring 2011 Outage (Doug Gordon)	MAR-2011
U S CONSTRUCTION CO	7,500.00	512100	110110	110110 - MC 1 Precipitator Wash/Inspection Fall 2010 Outage (D. Gordon/T. Koller)	NOV-2010
U S CONSTRUCTION CO	9,959.23	512100	120410	120410 - MC 2 Precipitator T&M Work Fall 2010 Outage	DEC-2010
U S CONSTRUCTION CO	10,648.60	512100	022011	022011 - MC 4 Precipitator Outage Support (Doug Gordon)	FEB-2011
U S CONSTRUCTION CO	11,681.67	512100	110810	110810 - MC 1 Precipitator Wash/Inspection Fall 2010 Outage (D. Gordon/T. Koller)	NOV-2010
U S CONSTRUCTION CO	37,500.00	512100	110110	110110 - MC 1 Precipitator Wash/Inspection Fall 2010 Outage (D. Gordon/T. Koller)	NOV-2010
U S CONSTRUCTION CO	40,424.75	512100	0314201101	0314201101 - MC MC 3 Precipitator Wash/Inspection Spring 2011 Outage (Doug Gordon)	MAR-2011
U S CONSTRUCTION CO	48,000.00	512100	03152011	03152011 - MC 3 Precipitator Wash/Inspection Spring 2011 Outage (Doug Gordon)	MAR-2011
U S CONSTRUCTION CO	55,519.10	512100	110810	110810 - MC 1 Precipitator Wash/Inspection Fall 2010 Outage (D. Gordon/T. Koller)	NOV-2010
UC SYNERGETIC INC	4,192.96	588100	114265	Pay inv# 114265 for Instructor Travel & Living Expenses 12/6-12/16-2009	DEC-2009
UC SYNERGETIC INC	9,619.83	880100	111524	Will provide the service of Light Validtion and Tagging in the Lou Ky area per Kevin Lewellen	NOV-2009
UC SYNERGETIC INC	14,496.70	588100	114266	Pay inv# 114266 for Time & Expenses for designer 1 Customization 10/4-12/21-2009	DEC-2009
UC SYNERGETIC INC	37,357.59	880100	111522	Will provide the service of Light Validtion and Tagging in the Lou Ky area per Kevin Lewellen	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
UC SYNERGETIC INC	44,225.21	880100	111523	Will provide the service of Light Validtion and Tagging in the Lou Ky area per Kevin Lewellen	NOV-2009
UC SYNERGETIC INC	47,499.65	880100	112218	Will provide the service of Light Validtion and Tagging in the Lou Ky area per Kevin Lewellen	NOV-2009
UC4 SOFTWARE INC	2,526.22	935488	36428008	Travel Expenses for Onsite Consulting f	MAY-2009
UC4 SOFTWARE INC	17,167.50	935488	36428005	Onsite Training 18 Days	APR-2009
UE SYSTEMS INC	250.00	506100	94273	Calibrate Ultraprobe 9000	MAR-2010
UHL TRUCK SALES OF KENTUCKIANA INC	60.00	512100	BWO3245	MISC. CHARGES	AUG-2009
UHL TRUCK SALES OF KENTUCKIANA INC	1,205.00	512100	BW14064	To cover Labor to Repair Mill Creek Vacuum Truck F98	SEP-2010
UHL TRUCK SALES OF KENTUCKIANA INC	2,197.70	512100	BW14064	Parts to Repair Mill Creek Vacuum Truck F98	SEP-2010
UMS GROUP INC	1,013.17	500900	8272	Expenses associated with participation in the GBC Consortium	OCT-2009
UNDERGROUNDVAULTS#592900	55.00	877100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
UNDERGROUNDVAULTS#592900	94.23	512005	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
UNDERGROUNDVAULTS#592900	110.00	877100	23-FEB-2009 15:00 LUTL	JPMORGAN CHASE BANK	FEB-2009
UNITED CONVEYOR CORP (Services)	5,325.52	512100	60830	UCC training classes, includes two days of training, one day of travel, plus expenses including airfare	DEC-2009
UNITED DYNAMICS ADVANCED TECHNOLOGIES CORP	82.68	512100	3851	BOILER INSPECTION CR UNIT 4	FEB-2011
UNITED DYNAMICS ADVANCED TECHNOLOGIES CORP	84.24	512100	3576	BOILER INSPECTION AT CR UNIT 6	NOV-2009
UNITED DYNAMICS ADVANCED TECHNOLOGIES CORP	84.24	512100	3674	3674 - Boiler Inspections CR UNIT 6	APR-2010
UNITED DYNAMICS ADVANCED TECHNOLOGIES CORP	105.84	512100	3615	BOILER INSPECTION AT CR UNIT 6	JAN-2010
UNITED DYNAMICS ADVANCED TECHNOLOGIES CORP	558.36	512100	3443	BOILER INSPECTION AT CR UNIT 6	JAN-2009
UNITED DYNAMICS ADVANCED TECHNOLOGIES CORP	603.75	512100	3576	BOILER INSPECTION AT CR UNIT 6	NOV-2009
UNITED DYNAMICS ADVANCED TECHNOLOGIES CORP	730.50	512100	3609	BOILER INSPECTION AT CR UNIT 5	JAN-2010
UNITED DYNAMICS ADVANCED TECHNOLOGIES CORP	776.50	512100	3493	BOILER INSPECTION AT CR UNIT 5	APR-2009
UNITED DYNAMICS ADVANCED TECHNOLOGIES CORP	819.88	512100	3402	BOILER INSPECTION AT CR UNIT 4	SEP-2009
UNITED DYNAMICS ADVANCED TECHNOLOGIES CORP	845.25	512100	3674	3674 - Boiler Inspections CR UNIT 6	APR-2010
UNITED DYNAMICS ADVANCED TECHNOLOGIES CORP	1,207.50	512100	3851	BOILER INSPECTION CR UNIT 4	FEB-2011
UNITED DYNAMICS ADVANCED TECHNOLOGIES CORP	1,449.00	512100	3615	BOILER INSPECTION AT CR UNIT 6	JAN-2010
UNITED DYNAMICS ADVANCED TECHNOLOGIES CORP	4,524.68	512100	3688	BOILER INSPECTION AT CR UNIT 6	MAY-2010
UNITED DYNAMICS ADVANCED TECHNOLOGIES CORP	14,872.21	593004	642615	LABOR 0301	FEB-2009
UNITED DYNAMICS ADVANCED TECHNOLOGIES CORP	20,706.90	512100	3493	BOILER INSPECTION AT CR UNIT 5	APR-2009
UNITED DYNAMICS ADVANCED TECHNOLOGIES CORP	20,852.96	512100	3402	BOILER INSPECTION AT CR UNIT 4	SEP-2009
UNITED DYNAMICS ADVANCED TECHNOLOGIES CORP	27,476.40	512100	3655	3655 - OUTAGE WORK	APR-2010
UNITED DYNAMICS ADVANCED TECHNOLOGIES CORP	30,188.04	512100	3656	3656 - Boiler Inspections	APR-2010
UNITED ELECTRIC CO INC	16.51	593002	19625	Contract Labor	JUL-2009
UNITED ELECTRIC CO INC	16.94	593002	20862	INV#20862 - STLGT WORK WEEK ENDING 6-8-10 / ELECTRICAL SUPPORT	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
UNITED ELECTRIC CO INC	18.33	586100	20280	INV#20280 - AOC	JAN-2010
UNITED ELECTRIC CO INC	24.95	586100	19662	INV#19662 - EOC	AUG-2009
UNITED ELECTRIC CO INC	27.08	586100	19219	INV#19219 - UNDG MTR WORK	APR-2009
UNITED ELECTRIC CO INC	29.96	586100	21800	INV#21800 - AOC	JAN-2011
UNITED ELECTRIC CO INC	30.25	586100	21869	INV#21869 - AOC	JAN-2011
UNITED ELECTRIC CO INC	31.07	586100	22256	INVe22256 - AOC	MAR-2011
UNITED ELECTRIC CO INC	32.68	586100	21640	INVe21640 - EOC	DEC-2010
UNITED ELECTRIC CO INC	33.88	593002	21203	INV#21203 STLGT WEEK ENDING 8-24-10 / ELECTRICAL SUPPORT	SEP-2010
UNITED ELECTRIC CO INC	34.03	586100	22140	INV#22140 - EOC	MAR-2011
UNITED ELECTRIC CO INC	34.15	586100	20208	INV#20208 - AOC	APR-2010
UNITED ELECTRIC CO INC	36.05	586100	22217	INV#22217 - AOC	MAR-2011
UNITED ELECTRIC CO INC	37.80	586100	21860	INV#21860 - AOC	JAN-2011
UNITED ELECTRIC CO INC	37.82	586100	21801	INV#21801 - EOC	JAN-2011
UNITED ELECTRIC CO INC	37.82	586100	21859	INV#21859 - EOC	JAN-2011
UNITED ELECTRIC CO INC	37.82	586100	22041	INV#22041 - EOC	FEB-2011
UNITED ELECTRIC CO INC	37.82	586100	22042	INV#22042 - AOC	FEB-2011
UNITED ELECTRIC CO INC	38.82	586100	20978	INV#20978 - EOC	JUL-2010
UNITED ELECTRIC CO INC	41.61	586100	21915	INV#21915 - EOC	JAN-2011
UNITED ELECTRIC CO INC	42.11	586100	21744	INV#21744 - AOC	DEC-2010
UNITED ELECTRIC CO INC	42.78	586100	21957	INV#21957 - AOC	FEB-2011
UNITED ELECTRIC CO INC	45.15	586100	20449	INV#20449 - EOC	FEB-2010
UNITED ELECTRIC CO INC	45.15	586100	21074	INV#21074 - AOC	NOV-2010
UNITED ELECTRIC CO INC	46.20	586100	20645	INV#20645 - AOC	APR-2010
UNITED ELECTRIC CO INC	46.33	586100	19515	United Electric Contract Labor	JUN-2009
UNITED ELECTRIC CO INC	46.56	586100	21868	INV#21868 - EOC	JAN-2011
UNITED ELECTRIC CO INC	48.85	586100	19981	INV#19981 - AOC	NOV-2009
UNITED ELECTRIC CO INC	49.87	586100	20179	INV#20179 - EOC	APR-2010
UNITED ELECTRIC CO INC	49.87	586100	20306	INV#20306 - EOC	APR-2010
UNITED ELECTRIC CO INC	49.89	586100	13415	INV#18778 /UNDG MTR WORK /EOC	FEB-2009
UNITED ELECTRIC CO INC	50.15	570100	58134	Contract Labor	JUN-2009
UNITED ELECTRIC CO INC	50.15	592100	58134	Contract Labor	JUN-2009
UNITED ELECTRIC CO INC	50.25	586100	18768	Contract Labor	APR-2009
UNITED ELECTRIC CO INC	51.01	586100	19687	INV#19687 - AOC	AUG-2009
UNITED ELECTRIC CO INC	52.07	586100	21075	INV#21075 - EOC	NOV-2010
UNITED ELECTRIC CO INC	52.18	586100	21660	INV#21660 - AOC	DEC-2010
UNITED ELECTRIC CO INC	52.38	593002	21960	INV#21960 STREETLIGHT WORK WEEK 1-25-11 ELECTRICAL SUPPORT	FEB-2011
UNITED ELECTRIC CO INC	52.69	586100	20783	INV#20783 - AOC	JUN-2010
UNITED ELECTRIC CO INC	53.00	586100	21916	INV#21916 - AOC	JAN-2011
UNITED ELECTRIC CO INC	53.46	586100	19538	United Electric Contract Labor	JUL-2009
UNITED ELECTRIC CO INC	53.46	586100	19717	INV#19717 - EOC	AUG-2009
UNITED ELECTRIC CO INC	53.52	593002	19063	United Electric Contract Labor	MAR-2009
UNITED ELECTRIC CO INC	53.54	586100	21221	INV#21221 - EOC	SEP-2010
UNITED ELECTRIC CO INC	54.15	586100	19465	United Electric Contract Labor	JUN-2009
UNITED ELECTRIC CO INC	54.15	586100	19537	United Electric Contract Labor	JUL-2009
UNITED ELECTRIC CO INC	54.68	586100	20016	INV#20016 - EOC	NOV-2009
UNITED ELECTRIC CO INC	55.00	586100	21040	INV#21040 - AOC	AUG-2010
UNITED ELECTRIC CO INC	55.00	586100	21124	INV#21124 - AOC	SEP-2010
UNITED ELECTRIC CO INC	57.03	586100	19087	United Electric Contract Labor	MAR-2009
UNITED ELECTRIC CO INC	57.20	586100	20281	INV#20281 - EOC	JAN-2010
UNITED ELECTRIC CO INC	58.23	593002	20059	INV#20059 - STLGT WK ENDING 10-27-09 - ELECTRICAL SUPPORT	NOV-2009
UNITED ELECTRIC CO INC	58.67	586100	J703-0100-0311 Adjustment USD	INV#19931 - EOC	OCT-2009
UNITED ELECTRIC CO INC	58.83	586100	18955	United Electric Contract Labor	FEB-2009
UNITED ELECTRIC CO INC	59.49	586100	20331	INV#20331 - AOC	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
UNITED ELECTRIC CO INC	59.49	586100	21456	INV#21456 - AOC	OCT-2010
UNITED ELECTRIC CO INC	59.68	586100	21712	INV#21712 - AOC	DEC-2010
UNITED ELECTRIC CO INC	59.82	586100	21455	INV#21455 - EOC	OCT-2010
UNITED ELECTRIC CO INC	60.87	586100	20332	INV#20332 - EOC	JAN-2010
UNITED ELECTRIC CO INC	61.28	586100	19276	United Electric Contract Labor	APR-2009
UNITED ELECTRIC CO INC	62.47	593002	18857	United Electric Contract Labor	JAN-2009
UNITED ELECTRIC CO INC	62.47	593002	19542	United Electric Contract Labor	JUL-2009
UNITED ELECTRIC CO INC	63.07	586100	20600	INV#20600 - EOC	APR-2010
UNITED ELECTRIC CO INC	63.48	586100	21409	INV#21409 - AOC	OCT-2010
UNITED ELECTRIC CO INC	63.48	586100	21421	INV#21421 - AOC	OCT-2010
UNITED ELECTRIC CO INC	63.48	586100	21639	INV#21639 - AOC	DEC-2010
UNITED ELECTRIC CO INC	64.50	586100	20601	INV#20601 -	APR-2010
UNITED ELECTRIC CO INC	64.51	586100	21991	INV#21991 - AOC	FEB-2011
UNITED ELECTRIC CO INC	64.54	586100	20811	INV#20811 - AOC	JUN-2010
UNITED ELECTRIC CO INC	65.46	586100	20091	INV#20091 - AOC	DEC-2009
UNITED ELECTRIC CO INC	66.41	586100	20385	INV#20385 - EOC	FEB-2010
UNITED ELECTRIC CO INC	66.73	586100	20840	INV#20840 - AOC	JUN-2010
UNITED ELECTRIC CO INC	67.40	586100	19837	INV#19837 - AOC	SEP-2009
UNITED ELECTRIC CO INC	68.14	586100	20427	INV#20427 - AOC	FEB-2010
UNITED ELECTRIC CO INC	68.83	586100	19618	INV#19618 - UNDG MTR WORK	JUL-2009
UNITED ELECTRIC CO INC	68.89	586100	22141	INV#22141 - AOC	MAR-2011
UNITED ELECTRIC CO INC	69.67	586100	20127	INV#20127 - EOC	DEC-2009
UNITED ELECTRIC CO INC	69.67	586100	20207	INV#20207 - EOC	APR-2010
UNITED ELECTRIC CO INC	69.85	586100	19575	INV#19575 - AOC	JUL-2009
UNITED ELECTRIC CO INC	69.89	593002	18792	United Electric Contract Labor	JAN-2009
UNITED ELECTRIC CO INC	70.37	586100	22163	INV#22163 - AOC	MAR-2011
UNITED ELECTRIC CO INC	70.37	586100	22255	INV#22255 - EOC	MAR-2011
UNITED ELECTRIC CO INC	70.40	586100	20268	INV#20268 - EOC	JAN-2010
UNITED ELECTRIC CO INC	71.88	586100	19961	INV#19961	DEC-2009
UNITED ELECTRIC CO INC	71.88	586100	20860	INV#20860 - AOC	JUN-2010
UNITED ELECTRIC CO INC	72.78	586100	19899	INV#19899 - EOC	SEP-2009
UNITED ELECTRIC CO INC	73.02	586100	20502	INV#20502 - AOC	MAR-2010
UNITED ELECTRIC CO INC	73.34	586100	20548	INV#20548 - AOC	MAR-2010
UNITED ELECTRIC CO INC	73.35	586100	20471	INV#20471 - AOC	MAR-2010
UNITED ELECTRIC CO INC	73.40	586100	19332	United Electric Contract Labor	MAY-2009
UNITED ELECTRIC CO INC	74.02	593002	18793	United Electric Contract Labor	JAN-2009
UNITED ELECTRIC CO INC	74.07	586100	21331	INV#21331 - AOC	OCT-2010
UNITED ELECTRIC CO INC	74.11	586100	18816	United Electric Contract Labor	JAN-2009
UNITED ELECTRIC CO INC	74.94	586100	19411	United Electric Contract Labor	JUN-2009
UNITED ELECTRIC CO INC	75.63	586100	20896	INV#20896 - AOC	JUN-2010
UNITED ELECTRIC CO INC	76.94	593002	20480	INV#20480 - STLGT WK WK ENDING 2-16-10 / ELECTRICAL SUPPORT	MAR-2010
UNITED ELECTRIC CO INC	76.97	586100	19424	United Electric Contract Labor	JUN-2009
UNITED ELECTRIC CO INC	77.01	586100	21199	INV#21199 - AOC	SEP-2010
UNITED ELECTRIC CO INC	77.34	586100	21366	INV#21366 - AOC	OCT-2010
UNITED ELECTRIC CO INC	77.52	593002	18988	United Electric Contract Labor	FEB-2009
UNITED ELECTRIC CO INC	77.52	593002	19331	United Electric Contract Labor	MAY-2009
UNITED ELECTRIC CO INC	77.99	586100	21743	INV#21743 - EOC	DEC-2010
UNITED ELECTRIC CO INC	78.14	586100	19858	INV#19858 - EOC	SEP-2009
UNITED ELECTRIC CO INC	78.15	586100	20501	INV#20501 - EOC	MAR-2010
UNITED ELECTRIC CO INC	78.15	586100	20987	INV#20987 - EOC	JUL-2010
UNITED ELECTRIC CO INC	78.41	586100	18851	United Electric Contract Labor	JAN-2009
UNITED ELECTRIC CO INC	78.98	593002	18794	United Electric Contract Labor	JAN-2009
UNITED ELECTRIC CO INC	79.00	512100	2910	2910 - MC ASH HOPPER WORK	OCT-2009
UNITED ELECTRIC CO INC	79.10	586100	18817	United Electric Contract Labor	JAN-2009
UNITED ELECTRIC CO INC	79.29	586100	20063	INV#20063 - AOC	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
UNITED ELECTRIC CO INC	79.71	586100	20922	INV#20922 - AOC	JUL-2010
UNITED ELECTRIC CO INC	80.29	586100	19643	INV#19643 - MTR PROJECT	AUG-2009
UNITED ELECTRIC CO INC	80.68	586100	20673	INV#20673 - AOC	MAY-2010
UNITED ELECTRIC CO INC	81.82	586100	20763	INV#20763 - AOC	MAY-2010
UNITED ELECTRIC CO INC	82.55	586100	19933	INV#19933 - AOC	OCT-2009
UNITED ELECTRIC CO INC	82.87	586100	20812	INV#20812 - EOC	JUN-2010
UNITED ELECTRIC CO INC	83.20	586100	22142	INV#22142 - AOC	MAR-2011
UNITED ELECTRIC CO INC	84.48	586100	19410	United Electric Contract Labor	MAY-2009
UNITED ELECTRIC CO INC	85.79	821100	18713	TO PAY UNITED ELECTRIC INVOICES 18709, 18710,18711, 18712, 18713	MAR-2009
UNITED ELECTRIC CO INC	86.50	513100	CD10173510	ULTRASONICALLY TEST (48) TURBINE STUDS	APR-2009
UNITED ELECTRIC CO INC	87.18	586100	20052	INV#20052 - EOC	NOV-2009
UNITED ELECTRIC CO INC	87.68	586100	21365	INV#21365 - EOC	OCT-2010
UNITED ELECTRIC CO INC	87.68	586100	21500	INV#21500 - AOC	NOV-2010
UNITED ELECTRIC CO INC	87.80	586100	22139	INV#22139 - EOC	MAR-2011
UNITED ELECTRIC CO INC	88.85	586100	21039	INV#21039 - EOC	AUG-2010
UNITED ELECTRIC CO INC	88.94	593002	20360	INV#20360 - STLGT WK WK ENDING 1-5-10 / ELECTRICAL SUPPORT	JAN-2010
UNITED ELECTRIC CO INC	89.16	586100	21011	INV#21011 - AOC	JUL-2010
UNITED ELECTRIC CO INC	89.88	586100	21990	INV#21990 - EOC	FEB-2011
UNITED ELECTRIC CO INC	90.21	586100	20741	INV#20741 - METERS	MAY-2010
UNITED ELECTRIC CO INC	90.21	586100	21268	INV#21268 / WEEK OF 9-13 THRU 9-17-10 / UNDGRD METER WORK	SEP-2010
UNITED ELECTRIC CO INC	90.22	593002	20607	INV#20607 WK WK MAR 30, 2010 / ELECTRICAL SUPPORT STREETLIGHTS	APR-2010
UNITED ELECTRIC CO INC	90.47	586100	20450	INV#20450 - AOC	FEB-2010
UNITED ELECTRIC CO INC	90.94	586100	20151	INV#20151 - AOC	DEC-2009
UNITED ELECTRIC CO INC	90.94	586100	20841	INV#20841 - EOC	JUN-2010
UNITED ELECTRIC CO INC	91.05	586100	20269	INV#20269 - AOC	JAN-2010
UNITED ELECTRIC CO INC	91.35	586100	20988	INV#20988 - AOC	JUL-2010
UNITED ELECTRIC CO INC	93.78	586100	19785	INV#19785 - AOC	SEP-2009
UNITED ELECTRIC CO INC	94.03	593002	19661	Contract Labor	AUG-2009
UNITED ELECTRIC CO INC	94.82	586100	19572	INV#19572 - EOC	JUL-2009
UNITED ELECTRIC CO INC	95.34	586100	20490	INV#20490 - AOC	MAR-2010
UNITED ELECTRIC CO INC	95.90	586100	19784	INV#19784 - EOC	SEP-2009
UNITED ELECTRIC CO INC	96.07	586100	21547	INV#21547 - EOC	NOV-2010
UNITED ELECTRIC CO INC	96.23	586100	19573	INV#19573 - AOC	JUL-2009
UNITED ELECTRIC CO INC	96.23	586100	19663	INV#19663 - AOC	AUG-2009
UNITED ELECTRIC CO INC	96.70	586100	21123	INV#21123 - EOC	AUG-2010
UNITED ELECTRIC CO INC	96.92	586100	19520	Contract Labor	JUN-2009
UNITED ELECTRIC CO INC	97.54	586100	20579	INV#20579	APR-2010
UNITED ELECTRIC CO INC	97.54	586100	21546	INV#21546 - AOC	NOV-2010
UNITED ELECTRIC CO INC	97.67	586100	19856	INV#19856 - AOC	SEP-2009
UNITED ELECTRIC CO INC	98.29	586100	19464	Contract Labor	JUN-2009
UNITED ELECTRIC CO INC	99.01	586100	20715	INV#20715 - AOC	MAY-2010
UNITED ELECTRIC CO INC	99.74	586100	20489	INV#20489 - EOC	MAR-2010
UNITED ELECTRIC CO INC	100.15	586100	20621	INV#20621 - AOC	APR-2010
UNITED ELECTRIC CO INC	100.15	586100	19900	INV#19900 - AOC	SEP-2009
UNITED ELECTRIC CO INC	100.56	586100	20921	INV#20921 - EOC	JUL-2010
UNITED ELECTRIC CO INC	101.08	586100	19395	CONTRACT LABOR	MAY-2009
UNITED ELECTRIC CO INC	101.30	586100	19960	INV#19960	DEC-2009
UNITED ELECTRIC CO INC	101.35	586100	19753	INV#19753 - AOC	AUG-2009
UNITED ELECTRIC CO INC	102.35	586100	21197	INV#21197 - EOC	SEP-2010
UNITED ELECTRIC CO INC	102.67	586100	21269	INV#21269 / WEEK OF 9-13 THRU 9-17-10 / UNDGRD METER WORK	SEP-2010
UNITED ELECTRIC CO INC	103.30	586100	22077	INV#22077 - AOC	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
UNITED ELECTRIC CO INC	103.82	586100	21099	INV#21099 - AOC	AUG-2010
UNITED ELECTRIC CO INC	104.41	586100	22164	INV#22164 - EOC	MAR-2011
UNITED ELECTRIC CO INC	104.55	586100	20178	INV#20178 - AOC	APR-2010
UNITED ELECTRIC CO INC	104.74	586100	18992	CONTRACT LABOR	FEB-2009
UNITED ELECTRIC CO INC	104.88	586100	20620	INV#20620 - EOC	APR-2010
UNITED ELECTRIC CO INC	105.49	586100	19305	INV#19305 EOC	AUG-2009
UNITED ELECTRIC CO INC	105.59	586100	22218	INV#22218 - EOC	MAR-2011
UNITED ELECTRIC CO INC	105.68	586100	21222	INV#21222 - AOC	SEP-2010
UNITED ELECTRIC CO INC	106.34	586100	21330	INV#21330 - EOC	OCT-2010
UNITED ELECTRIC CO INC	107.16	593002	20439	INV#20439 - WK WK ENDING 2-2-10 STLGTS	FEB-2010
UNITED ELECTRIC CO INC	107.49	586100	20520	INV#20520 - AOC	MAR-2010
UNITED ELECTRIC CO INC	107.61	586100	19574	INV#19574 - EOC	JUL-2009
UNITED ELECTRIC CO INC	107.80	586100	21139	INV#21139	SEP-2010
UNITED ELECTRIC CO INC	108.55	586100	20064	INV#20064 - EOC	NOV-2009
UNITED ELECTRIC CO INC	108.55	586100	20580	INV#20580	APR-2010
UNITED ELECTRIC CO INC	108.81	586100	19519	CONTRACT LABOR	JUN-2009
UNITED ELECTRIC CO INC	109.92	593002	20058	INV#20058 - STLGT WK ENDING 10-20-09 - ELECTRICAL SUPPORT	NOV-2009
UNITED ELECTRIC CO INC	111.18	586100	19275	CONTRACT LABOR	APR-2009
UNITED ELECTRIC CO INC	111.88	586100	20470	INV#20470 - EOC	MAR-2010
UNITED ELECTRIC CO INC	111.98	586100	21659	INV#21659 - EOC	DEC-2010
UNITED ELECTRIC CO INC	111.98	586100	22078	INV#22078 - EOC	MAR-2011
UNITED ELECTRIC CO INC	112.56	586100	19022	CONTRACT LABOR	FEB-2009
UNITED ELECTRIC CO INC	113.31	586100	19304	INV#19304 AOC	APR-2009
UNITED ELECTRIC CO INC	114.08	586100	20092	INV#20092 - EOC	DEC-2009
UNITED ELECTRIC CO INC	114.71	586100	21100	INV#21100 - EOC	AUG-2010
UNITED ELECTRIC CO INC	114.74	586100	19425	CONTRACT LABOR	JUN-2009
UNITED ELECTRIC CO INC	115.09	501990	3672334	Temporary Worker, Fuels Area	MAY-2009
UNITED ELECTRIC CO INC	115.11	586100	19052	CONTRACT LABOR	MAR-2009
UNITED ELECTRIC CO INC	115.55	586100	20977	INV#20977 - AOC	JUL-2010
UNITED ELECTRIC CO INC	115.86	586100	19516	CONTRACT LABOR	JUN-2009
UNITED ELECTRIC CO INC	117.24	586100	19115	CONTRACT LABOR	APR-2009
UNITED ELECTRIC CO INC	117.24	586100	21408	INV#21408 - EOC	OCT-2010
UNITED ELECTRIC CO INC	118.72	586100	19619	INV#19619 - UNDG MTR WORK	JUL-2009
UNITED ELECTRIC CO INC	119.82	586100	18433	CONTRACT LABOR	APR-2009
UNITED ELECTRIC CO INC	120.25	586100	21501	INV#21501 - EOC	NOV-2010
UNITED ELECTRIC CO INC	120.78	586100	18432	CONTRACT LABOR	MAY-2009
UNITED ELECTRIC CO INC	121.17	586100	19688	INV#19688 - EOC	AUG-2009
UNITED ELECTRIC CO INC	123.10	586100	20861	INV#20861 - EOC	JUN-2010
UNITED ELECTRIC CO INC	123.94	586100	20672	INV#20672 - EOC	MAY-2010
UNITED ELECTRIC CO INC	124.60	586100	19394	CONTRACT LABOR	MAY-2009
UNITED ELECTRIC CO INC	124.94	596100	19716	INV#19716 - TURN ON/OFF - ELECTRICAL SUPPORT STLGT PROJ	AUG-2009
UNITED ELECTRIC CO INC	126.44	586100	21956	INV#21956 - EOC	FEB-2011
UNITED ELECTRIC CO INC	127.24	586100	18850	CONTRACT LABOR	JAN-2009
UNITED ELECTRIC CO INC	127.24	586100	20784	INV#20784 - EOC	JUN-2010
UNITED ELECTRIC CO INC	127.29	586100	20646	INV#20646 - EOC	APR-2010
UNITED ELECTRIC CO INC	128.19	586100	21568	INV#21568 - AOC	NOV-2010
UNITED ELECTRIC CO INC	129.16	586100	21422	INV#21422 - EOC	OCT-2010
UNITED ELECTRIC CO INC	131.11	586100	20305	INV#20305 - AOC	APR-2010
UNITED ELECTRIC CO INC	131.51	593002	20135	INV#20135 -- STLGT WK ENDING 12-1-09 / ELECTRICAL SUPPORT	DEC-2009
UNITED ELECTRIC CO INC	132.05	586100	20716	INV#20716 - EOC	MAY-2010
UNITED ELECTRIC CO INC	132.75	512100	19281	NON RES-ELECTRICAL SUPPORT AT CR	APR-2009
UNITED ELECTRIC CO INC	133.56	586100	20519	INV#20519 - EOC	MAR-2010
UNITED ELECTRIC CO INC	135.67	586100	20764	INV#20764 - EOC	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
UNITED ELECTRIC CO INC	136.27	586100	19361	Contract Labor	MAY-2009
UNITED ELECTRIC CO INC	137.32	586100	19333	Contract Labor	MAY-2009
UNITED ELECTRIC CO INC	137.34	586100	19718	INV#19718 - AOC	AUG-2009
UNITED ELECTRIC CO INC	138.01	512017	38691	Contract Labor	APR-2009
UNITED ELECTRIC CO INC	138.12	586100	19362	Contract Labor	MAY-2009
UNITED ELECTRIC CO INC	138.30	586100	21624	INV#21624 - AOC	DEC-2010
UNITED ELECTRIC CO INC	138.68	586100	19644	INV#19644 - MTR PROJECT	AUG-2009
UNITED ELECTRIC CO INC	140.18	586100	21010	INV#21010 - EOC	JUL-2010
UNITED ELECTRIC CO INC	140.72	821100	18712	TO PAY UNITED ELECTRIC INVOICES 18709, 18710,18711, 18712, 18713	MAR-2009
UNITED ELECTRIC CO INC	142.84	586100	19982	INV#19982 - EOC	NOV-2009
UNITED ELECTRIC CO INC	144.11	586100	19930	INV#19930 - AOC	OCT-2009
UNITED ELECTRIC CO INC	144.17	586100	18993	CONTRACT LABOR	FEB-2009
UNITED ELECTRIC CO INC	144.23	586100	21140	INV#21140	SEP-2010
UNITED ELECTRIC CO INC	146.82	586100	19752	INV#19752 - EOC	AUG-2009
UNITED ELECTRIC CO INC	147.84	887100	18333	SAF TI CO INC\0144288IN	MAY-2009
UNITED ELECTRIC CO INC	147.86	586100	20740	INV#20740 - EOC	MAY-2010
UNITED ELECTRIC CO INC	148.18	586100	19932	INV#19932 - EOC	OCT-2009
UNITED ELECTRIC CO INC	149.03	586100	20895	INV#20895 - EOC	JUN-2010
UNITED ELECTRIC CO INC	149.60	586100	21625	INV#21625 - EOC	DEC-2010
UNITED ELECTRIC CO INC	150.00	512100	19636	CONTRACT LABOR	JUL-2009
UNITED ELECTRIC CO INC	151.18	586100	21711	INV#21711 - EOC	DEC-2010
UNITED ELECTRIC CO INC	151.86	593002	20166	INV#20166 - STLGT WK ENDING 12-15-09	DEC-2009
UNITED ELECTRIC CO INC	157.22	586100	20426	INV#20426 - EOC	FEB-2010
UNITED ELECTRIC CO INC	157.36	586100	19754	INV#19754 - AOC	SEP-2009
UNITED ELECTRIC CO INC	159.24	586100	20547	INV#20547 - EOC	MAR-2010
UNITED ELECTRIC CO INC	160.15	586100	20126	INV#20126 - AOC	DEC-2009
UNITED ELECTRIC CO INC	162.89	586100	19836	INV#19836 - EOC	SEP-2009
UNITED ELECTRIC CO INC	163.50	593002	20452	INV#20452 - STLGT WK WK ENDING 2-9-10 / ELECTRICAL SUPPORT	FEB-2010
UNITED ELECTRIC CO INC	163.50	593002	20924	INV#20924 / STLGT WEEK ENDING 6-15-10 / ELECTRICAL SUPPORT	JUL-2010
UNITED ELECTRIC CO INC	165.12	593002	22039	INV#22039 STREET LIGHT WEEK ENDING 2-1-11 ELECTRICAL SUPPORT	FEB-2011
UNITED ELECTRIC CO INC	165.26	586100	21200	INV#21200 - EOC	SEP-2010
UNITED ELECTRIC CO INC	167.00	586100	18954	CONTRACT LABOR	FEB-2009
UNITED ELECTRIC CO INC	167.80	586100	20152	INV#20152 - EOC	DEC-2009
UNITED ELECTRIC CO INC	170.08	593002	20576	INV#20576 - WK WK ENDING 3-16-10 / STREETLIGHTS ELECTRICAL SUPPORT	APR-2010
UNITED ELECTRIC CO INC	172.35	586100	19146	CONTRACT LABOR	MAR-2009
UNITED ELECTRIC CO INC	172.35	586100	19153	CONTRACT LABOR	MAR-2009
UNITED ELECTRIC CO INC	172.87	586100	21567	INV#21567 - EOC	NOV-2010
UNITED ELECTRIC CO INC	183.90	586100	19024	CONTRACT LABOR	MAR-2009
UNITED ELECTRIC CO INC	189.59	586100	19755	INV#19755 - EOC	AUG-2009
UNITED ELECTRIC CO INC	190.61	586100	19114	CONTRACT LABOR	MAR-2009
UNITED ELECTRIC CO INC	192.54	544100	1193013	SERVICE CALL TO INSPECT AND TAGE CHAIN FALLS AND COME A LONGS	APR-2009
UNITED ELECTRIC CO INC	193.78	586100	21198	INV#21198 - AOC	SEP-2010
UNITED ELECTRIC CO INC	195.07	921003	SLS000101810	Professional Services	MAY-2009
UNITED ELECTRIC CO INC	196.34	586100	20053	INV#20053 - AOC	NOV-2009
UNITED ELECTRIC CO INC	199.28	586100	20015	INV#20015 - AOC	NOV-2009
UNITED ELECTRIC CO INC	201.00	506100	SLS000101814	NON-RES LABOR & EQUIPMENT TO VACUUM OUT B AND C MILLS	MAY-2009
UNITED ELECTRIC CO INC	203.51	593002	21223	INV#21223 - STREETLGTS - WK ENDING 8-31-10 / ELECTRICAL SUPPORT	SEP-2010
UNITED ELECTRIC CO INC	203.92	593002	19457	CONTRACT LABOR	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
UNITED ELECTRIC CO INC	205.44	593002	21387	INV#21387 - WK ENDING 9-28-10 / STREETLIGHT ELECTRICAL SUPPORT	OCT-2010
UNITED ELECTRIC CO INC	220.03	593002	22103	INV#22103 STREETLIGHT W/E 2-22-11	MAR-2011
UNITED ELECTRIC CO INC	220.22	593002	21443	INV#21443 - W/E 10-12-10 - STREETLIGHTS ELECTRICAL SUPPORT	OCT-2010
UNITED ELECTRIC CO INC	221.26	593002	21718	INV#21718 - STREETLIGHT W/E 11-30-10 ELECTRICAL SUPPORT	DEC-2010
UNITED ELECTRIC CO INC	221.93	586100	20384	INV#20384 - AOC	FEB-2010
UNITED ELECTRIC CO INC	223.66	593002	21328	INV#21328 - STREETLIGHTS WK ENDING 9-14-10 / ELECTRICAL SUPPORT	OCT-2010
UNITED ELECTRIC CO INC	231.94	586100	19218	INV#19218 - UNDG MTR WORK	MAR-2009
UNITED ELECTRIC CO INC	237.80	593002	20512	INV#20512 W/E 2-23-10 STREETLIGHTS / ELECTRICL SUPPORT	MAR-2010
UNITED ELECTRIC CO INC	242.37	593002	19455	CONTRACT LABOR	JUN-2009
UNITED ELECTRIC CO INC	244.41	586100	19084	CONTRACT LABOR	MAR-2009
UNITED ELECTRIC CO INC	248.31	586100	19054	CONTRACT LABOR	MAR-2009
UNITED ELECTRIC CO INC	251.84	593002	21015	INV#21015 - STREETLIGHTS WK ENDING 6-29-10 / ELECTRICAL SUPPORT	JUL-2010
UNITED ELECTRIC CO INC	258.88	593002	19567	CONTRACT LABOR	JUL-2009
UNITED ELECTRIC CO INC	258.88	593002	19850	CONTRACT LABOR	SEP-2009
UNITED ELECTRIC CO INC	288.86	593002	18985	CONTRACT LABOR	FEB-2009
UNITED ELECTRIC CO INC	295.31	593002	21895	INV#21895 STREETLIGHTS WORK WEEK ENDING 1-11-11	JAN-2011
UNITED ELECTRIC CO INC	305.96	511100	19081	NON RES-ELECTRICAL SUPPORT AT CR	MAR-2009
UNITED ELECTRIC CO INC	317.31	596100	19719	CONTRACT LABOR	AUG-2009
UNITED ELECTRIC CO INC	325.72	593002	20361	INV#20361 - STLGTS WK WK ENDING 1-12-10 / ELECTRICAL SUPPORT	JAN-2010
UNITED ELECTRIC CO INC	337.61	593002	20851	INV#20851 - STLGT WORK WEEK ENDING 6-1-10 / ELECTRICAL SUPPORT	JUN-2010
UNITED ELECTRIC CO INC	344.25	512100	D060041	CD10173808 - MC RT ON UNIT 3 REHEAT	MAY-2009
UNITED ELECTRIC CO INC	344.77	593002	21072	INV#21072 - STREETLIGHT WORK WK ENDING 7-27-10 / ELECTRICAL SUPPORT	AUG-2010
UNITED ELECTRIC CO INC	344.87	593002	21028	INV#21028 - STREETLIGHTS WK ENDING 7-13-10 / ELECTRICAL SUPPORT	JUL-2010
UNITED ELECTRIC CO INC	349.51	583100	04809	INV#1345609 - DEACON RAINOUT	MAY-2009
UNITED ELECTRIC CO INC	350.00	512100	442	20090501 - MC UNIT 3 MEZZ COAL COND.	MAY-2009
UNITED ELECTRIC CO INC	351.89	583100	00013805	Contract Labor	JUN-2009
UNITED ELECTRIC CO INC	352.00	511100	S1716733	SALES00016320 - MC AC UNIT	APR-2009
UNITED ELECTRIC CO INC	354.31	593002	22102	INV#22102 STREETLIGHTS W/E 2-15-11	MAR-2011
UNITED ELECTRIC CO INC	367.31	593002	19660	CONTRACT LABOR	SEP-2009
UNITED ELECTRIC CO INC	368.50	506100	20090520	NON-RES LABOR & EQUIPMENT TO CLEAN AROUND AIR HEATER BEARINGS & DUMP TANK	OCT-2009
UNITED ELECTRIC CO INC	376.81	593002	21061	INV#21061 - STREETLIGHTS WK WK ENDING 7-20-10 / ELECTRICAL SUPPORT	AUG-2010
UNITED ELECTRIC CO INC	385.58	593002	20575	INV#20575 - WK WK ENDING 3-9-10 STREETLIGHT / ELECTRICAL SUPPORT	MAR-2010
UNITED ELECTRIC CO INC	391.24	593002	19066	CONTRACT LABOR	MAR-2009
UNITED ELECTRIC CO INC	392.41	594002	20090529	CONTRACT LABOR	OCT-2009
UNITED ELECTRIC CO INC	410.12	863100	21415	Elect. Service / Westpoint Gas Well	OCT-2010
UNITED ELECTRIC CO INC	416.91	593001	01351581	Contract Labor	MAY-2009
UNITED ELECTRIC CO INC	420.00	511100	01347691	MC BILLING	MAR-2009
UNITED ELECTRIC CO INC	427.03	923900	01925992	PROFESSIONAL SERVICES	APR-2009
UNITED ELECTRIC CO INC	428.61	593003	19686	Storm work for August 5th - Inv # 19686	AUG-2009
UNITED ELECTRIC CO INC	430.19	593002	21399	INV#21399 - STREETLIGHTS WK ENDING 10-5-10 / ELECTRICAL SUPPORT	OCT-2010
UNITED ELECTRIC CO INC	435.21	593002	19782	CONTRACT LABOR	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
UNITED ELECTRIC CO INC	440.00	506100	2937	NON RES-LABOR & EQUIPMENT TO CHANGE BAGS IN UNIT 6 FLY ASH BAGHOUSE	OCT-2009
UNITED ELECTRIC CO INC	444.83	593002	19765	CONTRACT LABOR	SEP-2009
UNITED ELECTRIC CO INC	458.80	583100	025535	Contract Labor	APR-2009
UNITED ELECTRIC CO INC	459.64	593002	20270	INV#20270 STLGT WK ENDING 12-22-09 / ELECTRICAL SUPPORT	JAN-2010
UNITED ELECTRIC CO INC	465.12	887100	30389	Labor charges for construction & paving; Invoice #7116	OCT-2009
UNITED ELECTRIC CO INC	465.34	593002	20756	INV#20756 - WK WK ENDING 5-4-2010 / STREETLIGHT	MAY-2010
UNITED ELECTRIC CO INC	480.95	593002	20807	INV#20807 - STREETLIGHTS WK ENDING 5-25-10 / ELECTRICAL SUPPORT	JUN-2010
UNITED ELECTRIC CO INC	483.16	593002	19401	CONTRACT LABOR	MAY-2009
UNITED ELECTRIC CO INC	483.16	593002	19627	CONTRACT LABOR	AUG-2009
UNITED ELECTRIC CO INC	501.88	593002	22048	INV#22048 - STREET LIGHT WEEK ENDING 2-8-11 ELECTRICAL SUPPORT	FEB-2011
UNITED ELECTRIC CO INC	503.68	593002	21862	INV#21862 W/E 12-28-10 STREETLIGHTS ELECTRICAL SUPPORT	JAN-2011
UNITED ELECTRIC CO INC	511.29	593002	19513	CONTRACT LABOR	JUN-2009
UNITED ELECTRIC CO INC	516.90	593002	21658	INV#21658 - STREETLIGHTS WK ENDING 11-23-10 - ELECTRICAL SUPPORT	DEC-2010
UNITED ELECTRIC CO INC	517.41	593002	21894	INV#21894 STREETLIGHT WORK WEEK ENDING 1-4-11	JAN-2011
UNITED ELECTRIC CO INC	518.80	593002	20420	INV#20420 - WK WK ENDING 1-26-10 / ELECTRICAL SUPPORT STLGTS	FEB-2010
UNITED ELECTRIC CO INC	521.56	593002	20793	INV#20793 - STLGT WORK WEEK ENDING 5-11-10 / ELECTRICAL SUPPORT	JUN-2010
UNITED ELECTRIC CO INC	525.06	593002	20606	INV#20606 WK WK ENDING MAR 23, 2010 / ELECTRICAL SUPPORT STREETLIGHT	APR-2010
UNITED ELECTRIC CO INC	537.22	593002	20271	INV#20271 - STLGTS WK ENDING 12-29-09 / ELECTRICAL SUPPORT	JAN-2010
UNITED ELECTRIC CO INC	553.90	593002	20676	INV#20676 STREETLGTS WK WK ENDING 4-20-10 ELECTRICAL SUPPORT	MAY-2010
UNITED ELECTRIC CO INC	561.35	593002	20125	INV#20125 - STLGT WK ENDING 11-24-09 / ELECTRICAL SUPPORT`	DEC-2009
UNITED ELECTRIC CO INC	584.99	593001	21141	Transfers per ATT	AUG-2010
UNITED ELECTRIC CO INC	587.93	593002	20060	INV#20060 - STLGT WK ENDING 11-3-09 - ELECTRICAL SUPPORT	NOV-2009
UNITED ELECTRIC CO INC	590.32	593002	20797	INV#20797 - STLGT WORK WEEK ENDING 5-18-10 / ELECTRICAL SUPPORT	JUN-2010
UNITED ELECTRIC CO INC	591.87	580100	22129	Invoice 22129 Storm Restoration 022811 Terms and conditions per certification on file	MAR-2011
UNITED ELECTRIC CO INC	616.03	595100	21514	INV#21514 - STORM WORK PERFORMED 10-26-10 MINOR STORM 102610	NOV-2010
UNITED ELECTRIC CO INC	624.94	593002	21329	INV#21329 - STREETLIGHTS WK ENDING 9-21-10 - ELECTRICAL SUPPORT	OCT-2010
UNITED ELECTRIC CO INC	630.25	593002	18987	CONTRACT LABOR	FEB-2009
UNITED ELECTRIC CO INC	653.30	593001	01337987	CONTRACT LABOR	APR-2009
UNITED ELECTRIC CO INC	653.32	593002	19456	CONTRACT LABOR	JUN-2009
UNITED ELECTRIC CO INC	657.99	583100	1341547	Contract Labor	APR-2009
UNITED ELECTRIC CO INC	666.56	593002	21861	INV#21861 W/E 12-21-10 STREETLIGHT ELECTRICAL SUPPORT	JAN-2011
UNITED ELECTRIC CO INC	666.70	588100	6971279	Contract Labor	MAY-2009
UNITED ELECTRIC CO INC	670.53	593002	21601	INV#21601 - STREETLIGHTS WK ENDING 11-9-10 - ELECTRICAL SUPPORT	NOV-2010
UNITED ELECTRIC CO INC	703.36	593002	21733	INV#21733 STREETLIGHTS W/E 12-14-10 ELECTRICAL SUPPORT	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
UNITED ELECTRIC CO INC	707.50	593002	21631	INV#21631 - STREETLIGHT - WK ENDING 11-16-10 - ELECTRICAL SUPPORT	DEC-2010
UNITED ELECTRIC CO INC	709.00	511100	18430A	PROFESSIONAL SERVICES	MAY-2009
UNITED ELECTRIC CO INC	711.92	593002	20757	INV#20757 - STLGT WK WK ENDING 4-27-10 / STREETLIGHTS ELECTRICAL SUPPORT	MAY-2010
UNITED ELECTRIC CO INC	714.70	593002	19992	INV#19992 - STLGT WK ENDING OCT 6, 2009 //ELECTRICAL SUPPORT	NOV-2009
UNITED ELECTRIC CO INC	715.00	506100	6790	United Electric Contract Labor	MAY-2009
UNITED ELECTRIC CO INC	721.85	593002	20069	INV#20069 - STLGT WK ENDING 11-10-09 // ELECTRICAL SUPPORT	NOV-2009
UNITED ELECTRIC CO INC	723.54	593002	19566	CONTRACT LABOR	JUL-2009
UNITED ELECTRIC CO INC	731.94	863100	21323	Muldraugh / West Point Gas Well	OCT-2010
UNITED ELECTRIC CO INC	742.00	512100	19636	PROFESSIONAL SERVICES	AUG-2009
UNITED ELECTRIC CO INC	800.00	512100	19364	203788 - MC REMOVE LAGGING & INSTALL	SEP-2009
UNITED ELECTRIC CO INC	804.15	593002	19994	INV#19994 - STLGT WK ENDING 10-13-09 / ELECTRICAL SUPPORT	NOV-2009
UNITED ELECTRIC CO INC	808.90	593002	20071	INV#20071 - STLGT WK ENDING 11-17-09 / ELECTRICAL SUPPORT	NOV-2009
UNITED ELECTRIC CO INC	817.22	593002	20647	INV#20647 / WK ENDING 4-13010 / STLGT ELECTRICAL SUPPORT	APR-2010
UNITED ELECTRIC CO INC	822.81	593002	21103	INV#21103 - STLGT WORK WEEK ENDING AUG 3, 2010 / ELECTRICAL SUPPORT	AUG-2010
UNITED ELECTRIC CO INC	841.06	593002	19721	CONTRACT LABOR	AUG-2009
UNITED ELECTRIC CO INC	850.82	923900	30431	PROFESSIONAL SERVICES	OCT-2009
UNITED ELECTRIC CO INC	858.09	593002	21569	INV#21569 - WEEK ENDING 11-2-10 STREETLIGHTS	NOV-2010
UNITED ELECTRIC CO INC	880.83	596100	19980	INV#19980 - ADMIN COST - OCT 2009	NOV-2009
UNITED ELECTRIC CO INC	880.83	596100	20100	INV#20100 - ADMINISTRATION COST	DEC-2009
UNITED ELECTRIC CO INC	880.83	596100	20267	INV#20267 - ADMIN SERV FOR DECEMBER 2009 / CLERICAL	JAN-2010
UNITED ELECTRIC CO INC	880.83	596100	20388	INV#20388-CLERICAL WORK	FEB-2010
UNITED ELECTRIC CO INC	880.83	596100	20497	INV#20497 - ADMINISTRATION	MAR-2010
UNITED ELECTRIC CO INC	880.83	596100	20617	INV#20617 - CLERICAL ADMIN FOR MAR 2010	APR-2010
UNITED ELECTRIC CO INC	880.83	596100	20739	INV#20739 - ADMIN COST APRIL 2010 / CLERICAL	MAY-2010
UNITED ELECTRIC CO INC	880.83	596100	20814	INV#20814 - ADMIN COST MAY 2010 / CLERICAL - LGE	JUN-2010
UNITED ELECTRIC CO INC	880.83	596100	20942	INV#20942 - ADMIN COST	JUL-2010
UNITED ELECTRIC CO INC	880.83	596100	21070	INV#21070 - ADMINISTRATION	AUG-2010
UNITED ELECTRIC CO INC	880.83	596100	21202	INV#21202 - ADMINI - CLERICAL	SEP-2010
UNITED ELECTRIC CO INC	880.83	596100	21373	INV#21373 - ADMIN COST FOR SEPT 2010	OCT-2010
UNITED ELECTRIC CO INC	880.83	596100	21517	INV#21517 - ADMINISTRATION	NOV-2010
UNITED ELECTRIC CO INC	880.83	596100	21662	INV#21662 - ADMIN	DEC-2010
UNITED ELECTRIC CO INC	880.83	596100	21851	INV#21851 - ADMIN FOR DEC	JAN-2011
UNITED ELECTRIC CO INC	880.83	596100	21985	INV#21985 - ADMINISTRATIVE COST FOR JANUARY 2011	FEB-2011
UNITED ELECTRIC CO INC	880.83	596100	22123	INV#22123 - ADMIN COST	MAR-2011
UNITED ELECTRIC CO INC	880.83	596100	18766	United Electric Contract Labor	JAN-2009
UNITED ELECTRIC CO INC	880.83	596100	18883	United Electric Contract Labor	JAN-2009
UNITED ELECTRIC CO INC	880.83	596100	19034	CONTRACT LABOR	MAR-2009
UNITED ELECTRIC CO INC	880.83	596100	19164	INV#19164 SALES/DATA PERSONEL ADMINISTRATION	MAR-2009
UNITED ELECTRIC CO INC	880.83	596100	19415	INV#19415 SALE/DATA PERSONEL ADMIN	JUN-2009
UNITED ELECTRIC CO INC	880.83	596100	19533	CONTRACT LABOR	JUL-2009
UNITED ELECTRIC CO INC	880.83	596100	19647	INX#19647 ADMIN - CLERK	AUG-2009
UNITED ELECTRIC CO INC	880.83	596100	19766	CONTRACT LABOR	SEP-2009
UNITED ELECTRIC CO INC	880.83	596100	19897A	CONTRACT LABOR	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
UNITED ELECTRIC CO INC	959.94	593002	20648	INV#20648 - WK ENDING 4-6-10 STREETLIGHTS / ELECTRICAL SUPPORT	MAY-2010
UNITED ELECTRIC CO INC	968.76	593002	21238A	INV#21238A - WEEK OF 9-7-10 STREETLIGHTS / ELECTRICAL SUPPORT	SEP-2010
UNITED ELECTRIC CO INC	1,012.00	512017	318	20090529 - MC GPP FLASH SILO	MAY-2009
UNITED ELECTRIC CO INC	1,017.97	593002	19716	INV#19716 - TURN ON/OFF - ELECTRICAL SUPPORT STLGT PROJ	AUG-2009
UNITED ELECTRIC CO INC	1,041.24	593002	20511	INV#20511 / WK ENDING 3-2-10 STREETLIGHTS / ELECTRICAL SUPPORT	MAR-2010
UNITED ELECTRIC CO INC	1,066.36	593002	21157	INV#21157 - STREETLIGHTS WEEK ENDING 8-17-10 / ELECTRICAL SUPPORT	AUG-2010
UNITED ELECTRIC CO INC	1,075.30	593002	20362	INV#20362 - STLGT WK WK ENDING 1-19-10 / ELECTRICAL SUPPORT	JAN-2010
UNITED ELECTRIC CO INC	1,078.68	593002	20925	INV#20925 - STREETLIGHTS WEEK ENDING 6-22-10 / ELECTRICAL SUPPORT	JUL-2010
UNITED ELECTRIC CO INC	1,087.78	593002	19901	United Electric Contract Labor	OCT-2009
UNITED ELECTRIC CO INC	1,095.05	593001	20461	United Electric Coverup Labor for 2/8-2/12 2010	FEB-2010
UNITED ELECTRIC CO INC	1,102.50	506100	2937	NON-RES LABOR & EQUIPMENT TO VACUUM UNIT 4 ECONOMIZER HOPPERS	MAY-2009
UNITED ELECTRIC CO INC	1,138.50	921004	3038	Painting at E.ON U.S. Center Executive Floors	MAY-2009
UNITED ELECTRIC CO INC	1,190.58	593002	20160	INV#20160 - STLGT WK ENDING 12-8-09 // ELECTRICAL SUPPORT	DEC-2009
UNITED ELECTRIC CO INC	1,232.07	593001	21514	INV#21514 - STORM WORK PERFORMED 10-26-10 MINOR STORM 102610	NOV-2010
UNITED ELECTRIC CO INC	1,233.24	593002	21732	INV#21732 STREETLIGHT W/E 12-7-10 ELECTRICAL SUPPORT	DEC-2010
UNITED ELECTRIC CO INC	1,249.40	596100	19141	United Electric Contract Labor	MAR-2009
UNITED ELECTRIC CO INC	1,263.28	596100	18393	INV#18393 T&M WORK AT L'ESPRIT STLGT PROJ	MAY-2009
UNITED ELECTRIC CO INC	1,281.97	512017	31601	REPAIR & MAKE 1 UNIT 5 FILTER FEED PUMP COVER	MAY-2009
UNITED ELECTRIC CO INC	1,334.59	593004	3038	INVOICE NO. 30387 - equip	OCT-2009
UNITED ELECTRIC CO INC	1,352.44	593002	21462	INV#21462 - W/E 10-19-10 STREETLIGHTS ELECTRICAL SUPPORT	OCT-2010
UNITED ELECTRIC CO INC	1,365.75	593001	21914	United Electric Coverup Labor for 1/17-1/21 2011	JAN-2011
UNITED ELECTRIC CO INC	1,381.76	596100	18986	United Electric Contract Labor	FEB-2009
UNITED ELECTRIC CO INC	1,439.96	596100	20480	INV#20480 - STLGT WK WK ENDING 2-16-10 / ELECTRICAL SUPPORT	MAR-2010
UNITED ELECTRIC CO INC	1,472.68	562100	21378	Replace / repair of lights around the Paddy's Run plant site - Invoice # 21378	OCT-2010
UNITED ELECTRIC CO INC	1,490.75	593001	21798	United Electric Covreup Labor for 12/20-12/23 2010	DEC-2010
UNITED ELECTRIC CO INC	1,497.00	593001	21992	United Electric Coverup Labor for 1/31-2/4 2011	FEB-2011
UNITED ELECTRIC CO INC	1,497.11	596100	20940	INV#20940 - STREETLGT SCORECARD BILLING FOR 10-1-08 THRU 5-25-10 ELECTRICAL SUPPORT	JUL-2010
UNITED ELECTRIC CO INC	1,548.80	593001	20210	INV#20210 - COVER UP/REMOVAL SECONDARY - WK DEC 21 THRU 28, 2009//	DEC-2009
UNITED ELECTRIC CO INC	1,600.00	887100	20090544	Labor charges for design, setup & testing; Invoice #10971	OCT-2009
UNITED ELECTRIC CO INC	1,666.09	593002	21156	INV#21156 - STREETLIGHTS WK WEEK ENDING 8-10-10 / ELECTRICAL SUPPORT	AUG-2010
UNITED ELECTRIC CO INC	1,687.86	593003	21147	Storm Restoration for August 13-15; Invoice 21147	SEP-2010
UNITED ELECTRIC CO INC	1,687.86	593003	21147	Storm Restoration for August 13-15; Invoice 21147	SEP-2010
UNITED ELECTRIC CO INC	1,708.63	596100	20271	INV#20271 - STLGTS WK ENDING 12-29-09 / ELECTRICAL SUPPORT	JAN-2010
UNITED ELECTRIC CO INC	1,711.00	818100	20013	TO PAY UNITED ELECTRIC INVOICE # 20013 LEVEL SWITCH INDICATORS	JAN-2010
UNITED ELECTRIC CO INC	1,736.46	593001	01339732	United Electric Contract Labor	JAN-2009
UNITED ELECTRIC CO INC	1,775.00	593001	22040	UNITED ELECTRIC COVERUP LABOR FOR 2/7-2/11 2011	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
UNITED ELECTRIC CO INC	1,829.00	511100	19081	NON RES-ELECTRICAL SUPPORT AT CR	MAR-2009
UNITED ELECTRIC CO INC	1,929.95	593001	21633	United Electric Coverup Labor for 11/22-11/24 2010	DEC-2010
UNITED ELECTRIC CO INC	1,951.08	593002	21951	INV#21951 STREETLIGHT WORK WEEK ENDING 1-18-11	FEB-2011
UNITED ELECTRIC CO INC	1,981.25	593001	21890	United Electric Coverup Labor for 1/10-1/14 2011	JAN-2011
UNITED ELECTRIC CO INC	2,008.45	593003	22129	Invoice 22129 Storm Restoration 022811 Terms and conditions per certification on file	MAR-2011
UNITED ELECTRIC CO INC	2,012.40	593001	19059	United Electric Contract Labor	MAR-2009
UNITED ELECTRIC CO INC	2,036.70	593002	21648	United Electric / Working for Trouble Dept. on 11/23 2010	DEC-2010
UNITED ELECTRIC CO INC	2,191.25	593001	22143	United Electric Coverup Labor for 2/21-2/25 2011	MAR-2011
UNITED ELECTRIC CO INC	2,243.75	593001	21741	United Electric Coverup Labor for 12/13-12/17 2010	MAR-2011
UNITED ELECTRIC CO INC	2,258.10	593001	19539	United Electric Contract Labor	JUL-2009
UNITED ELECTRIC CO INC	2,305.05	593001	20714	United Electric Coverup Labor for 4/26-4/29 2010	MAY-2010
UNITED ELECTRIC CO INC	2,350.08	596100	21156	INV#21156 - STREETLIGHTS WK WEEK ENDING 8-10-10 / ELECTRICAL SUPPORT	AUG-2010
UNITED ELECTRIC CO INC	2,355.99	596100	19992	INV#19992 - STLGT WK ENDING OCT 6, 2009 //ELECTRICAL SUPPORT	NOV-2009
UNITED ELECTRIC CO INC	2,410.46	596100	19901	United Electric Contract Labor	OCT-2009
UNITED ELECTRIC CO INC	2,453.06	596100	20452	INV#20452 - STLGT WK WK ENDING 2-9-10 / ELECTRICAL SUPPORT	FEB-2010
UNITED ELECTRIC CO INC	2,462.85	593001	18821	United Electric Contract Labor	JAN-2009
UNITED ELECTRIC CO INC	2,471.12	596100	19902	United Electric Contract Labor	SEP-2009
UNITED ELECTRIC CO INC	2,526.62	596100	19850	United Electric Contract Labor	SEP-2009
UNITED ELECTRIC CO INC	2,527.20	593001	19426	United Electric Contract Labor	JUN-2009
UNITED ELECTRIC CO INC	2,556.55	593002	21535	INV#21535 - STREETLIGHT WK ENDING 10-26-10 ELECTRICAL SUPPORT	NOV-2010
UNITED ELECTRIC CO INC	2,574.01	596100	20862	INV#20862 - STLGT WORK WEEK ENDING 6-8-10 / ELECTRICAL SUPPORT	JUN-2010
UNITED ELECTRIC CO INC	2,603.09	596100	20135	INV#20135 -- STLGT WK ENDING 12-1-09 / ELECTRICAL SUPPORT	DEC-2009
UNITED ELECTRIC CO INC	2,668.05	593001	20522	United Electric Coverup Labor for 3/1-3/5 2010	JUN-2010
UNITED ELECTRIC CO INC	2,679.30	593001	19222	PROFESSIONAL SERVICES	APR-2009
UNITED ELECTRIC CO INC	2,702.70	593001	19009	United Electric Contract Labor	FEB-2009
UNITED ELECTRIC CO INC	2,704.35	593001	20521	United Electric Coverup Labor for 2/22-2/26 2010	MAR-2010
UNITED ELECTRIC CO INC	2,724.05	596100	20851	INV#20851 - STLGT WORK WEEK ENDING 6-1-10 / ELECTRICAL SUPPORT	JUN-2010
UNITED ELECTRIC CO INC	2,740.65	593001	21288	United Electric Coverup Labor for 9/13-9/17 2010	SEP-2010
UNITED ELECTRIC CO INC	2,776.95	593001	21249	United Electric Coverup Labor for 8/30-9/3 2010	SEP-2010
UNITED ELECTRIC CO INC	2,784.17	596100	21238A	INV#21238A - WEEK OF 9-7-10 STREETLIGHTS / ELECTRICAL SUPPORT	SEP-2010
UNITED ELECTRIC CO INC	2,794.81	596100	20361	INV#20361 - STLGTS WK WK ENDING 1-12-10 / ELECTRICAL SUPPORT	JAN-2010
UNITED ELECTRIC CO INC	2,795.10	593001	20358	United Electric Coverup Labor for 1/18-1/22 2010	JAN-2010
UNITED ELECTRIC CO INC	2,891.90	593001	21252	UNITED ELECTRIC COVERUP LABOR FOR 9/7-9/20 2010	SEP-2010
UNITED ELECTRIC CO INC	2,897.95	593001	20839	United Electric Coverup Labor for 5/31-6/4 2010	JUN-2010
UNITED ELECTRIC CO INC	2,906.50	593001	21961	United Electric Coverup Labor for 2/24-2/28 2011	FEB-2011
UNITED ELECTRIC CO INC	2,954.25	593001	19020	United Electric Contract Labor	FEB-2009
UNITED ELECTRIC CO INC	2,978.09	593002	19715	INV#19715 - STLGT FOR WK ENDING 8-11-09 STORM 080409	SEP-2009
UNITED ELECTRIC CO INC	2,981.25	593001	21864	United Electric Coverup Labor for 1/3-1/7 2011	JAN-2011
UNITED ELECTRIC CO INC	2,984.75	593001	22161	United Electric Coverup Labor for 3/7-3/11 2011	MAR-2011
UNITED ELECTRIC CO INC	2,991.50	593001	22225	United Electric Coverup Labor 3/14-3/18 2011	MAR-2011
UNITED ELECTRIC CO INC	3,025.00	593001	22079	UNITED ELECTRIC COVERUP LABOR FOR 2/14-2/18 2011	MAR-2011
UNITED ELECTRIC CO INC	3,085.50	593001	20278	United Electric Coverup Labor for 1/4-1/8 2010	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
UNITED ELECTRIC CO INC	3,085.50	593001	20704	UNITED ELECTRIC COVERUP LABOR FOR 4/19-4/23 2010	APR-2010
UNITED ELECTRIC CO INC	3,100.27	596100	21157	INV#21157 - STREETLIGHTS WEEK ENDING 8-17-10 / ELECTRICAL SUPPORT	AUG-2010
UNITED ELECTRIC CO INC	3,109.70	593001	20986	United Electric Coverup Labor for 7/6-7/9 2010	JUL-2010
UNITED ELECTRIC CO INC	3,144.00	596100	21718	INV#21718 - STREETLIGHT W/E 11-30-10 ELECTRICAL SUPPORT	DEC-2010
UNITED ELECTRIC CO INC	3,168.67	596100	20362	INV#20362 - STLGT WK WK ENDING 1-19-10 / ELECTRICAL SUPPORT	JAN-2010
UNITED ELECTRIC CO INC	3,182.30	593001	21406	United Electric Coverup Labor for 9/27-10/1 2010	OCT-2010
UNITED ELECTRIC CO INC	3,206.05	596100	20576	INV#20576 - WK WK ENDING 3-16-10 / STREETLIGHTS ELECTRICAL SUPPORT	APR-2010
UNITED ELECTRIC CO INC	3,217.80	596100	21443	INV#21443 - W/E 10-12-10 - STREETLIGHTS ELECTRICAL SUPPORT	OCT-2010
UNITED ELECTRIC CO INC	3,229.20	593001	19021	United Electric Contract Labor	FEB-2009
UNITED ELECTRIC CO INC	3,273.05	593001	20804	United Electric Coverup Labor for 5/17-5/21 2010	JUN-2010
UNITED ELECTRIC CO INC	3,297.25	593001	20838	United Electric Coverup Labor for 5/24-5/28 2010	JUN-2010
UNITED ELECTRIC CO INC	3,311.52	596100	21028	INV#21028 - STREETLIGHTS WK ENDING 7-13-10 / ELECTRICAL SUPPORT	JUL-2010
UNITED ELECTRIC CO INC	3,354.92	596100	21894	INV#21894 STREETLIGHT WORK WEEK ENDING 1-4-11	JAN-2011
UNITED ELECTRIC CO INC	3,369.85	593001	21407	United Electric Coverup Labor for 10/4-10/8 2010	OCT-2010
UNITED ELECTRIC CO INC	3,388.00	593001	20628	United Electric Coverup Labor for 4/5-4/9 2010	APR-2010
UNITED ELECTRIC CO INC	3,394.05	593002	20583	United Electric Coverup Labor for 3/22-3/26 2010	MAR-2010
UNITED ELECTRIC CO INC	3,415.07	596100	20756	INV#20756 - WK WK ENDING 5-4-2010 / STREETLIGHT	MAY-2010
UNITED ELECTRIC CO INC	3,442.45	593001	20209	INV#20209 -- COVER UP/REMOVAL PRIMARY-SECONDARY / WK DEC 14 THRU 18, 2009 /	DEC-2009
UNITED ELECTRIC CO INC	3,449.60	593002	19041	Invoice 19041 Storm Work 2/27/09- Terms and Conditions per certification on file	APR-2009
UNITED ELECTRIC CO INC	3,478.75	593001	21627	United Electric Coverup Labor for 11/15-11/19 2010	NOV-2010
UNITED ELECTRIC CO INC	3,494.51	596100	21072	INV#21072 - STREETLIGHT WORK WK ENDING 7-27-10 / ELECTRICAL SUPPORT	AUG-2010
UNITED ELECTRIC CO INC	3,496.10	596100	21462	INV#21462 - W/E 10-19-10 STREETLIGHTS ELECTRICAL SUPPORT	OCT-2010
UNITED ELECTRIC CO INC	3,499.14	596100	19803	United Electric Contract Labor	SEP-2009
UNITED ELECTRIC CO INC	3,511.35	514100	18140	MISC WORK AT CR	MAY-2009
UNITED ELECTRIC CO INC	3,551.01	596100	21399	INV#21399 - STREETLIGHTS WK ENDING 10-5-10 / ELECTRICAL SUPPORT	OCT-2010
UNITED ELECTRIC CO INC	3,557.80	596100	18793	United Electric Contract Labor	JAN-2009
UNITED ELECTRIC CO INC	3,562.50	593001	21716	United Electric Coverup Labor for 12/6-12/10 2010	DEC-2010
UNITED ELECTRIC CO INC	3,587.65	593001	20104	United Electric Coverup Labor for 11/23-11/25 2009	DEC-2009
UNITED ELECTRIC CO INC	3,646.94	596100	21861	INV#21861 W/E 12-21-10 STREETLIGHT ELECTRICAL SUPPORT	JAN-2011
UNITED ELECTRIC CO INC	3,666.30	593001	19937	United Electric Contract Labor	OCT-2009
UNITED ELECTRIC CO INC	3,684.45	593001	21248	United Electric Coverup Labor for 8/23-8/27 2010	SEP-2010
UNITED ELECTRIC CO INC	3,685.50	593001	19571	United Electric Contract Labor	JUL-2009
UNITED ELECTRIC CO INC	3,688.00	593001	22259	United Electric Coverup Labor for 3/21-3/25 2011	MAR-2011
UNITED ELECTRIC CO INC	3,690.50	593001	20460	United Electric Coverup Labor for 2-1-2/5 2010	FEB-2010
UNITED ELECTRIC CO INC	3,702.60	593001	21045	United Electric Coverup Labor for 7/19-7/23 2010	JUL-2010
UNITED ELECTRIC CO INC	3,703.05	593001	CD10173808	Professional Services	APR-2009
UNITED ELECTRIC CO INC	3,723.58	596100	21387	INV#21387 - WK ENDING 9-28-10 / STREETLIGHT ELECTRICAL SUPPORT	OCT-2010
UNITED ELECTRIC CO INC	3,775.20	593001	20705	UNITED ELECTRIC COVERUP LABOR FOR 4/12-4/16 2009	APR-2010
UNITED ELECTRIC CO INC	3,784.95	593001	19514	United Electric Contract Labor	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
UNITED ELECTRIC CO INC	3,788.01	596100	22144	INV#22144 STREETLIGHTS WORK WEEK ENDING MAR 1, 2011 ELECTRICAL SUPPORT	MAR-2011
UNITED ELECTRIC CO INC	3,798.36	596100	19455	United Electric Contract Labor	JUN-2009
UNITED ELECTRIC CO INC	3,809.23	596100	21329	INV#21329 - STREETLIGHTS WK ENDING 9-21-10 - ELECTRICAL SUPPORT	OCT-2010
UNITED ELECTRIC CO INC	3,814.20	593001	19099	United Electric Contract Labor	MAR-2009
UNITED ELECTRIC CO INC	3,817.55	593001	20386	United Electric Coverup Labor for 1/25-1/29 2010	FEB-2010
UNITED ELECTRIC CO INC	3,829.65	593001	21101	United Electric Coverup Labor for 8/2-8/6 2010	AUG-2010
UNITED ELECTRIC CO INC	3,850.19	596100	20420	INV#20420 - WK WK ENDING 1-26-10 / ELECTRICAL SUPPORT STLGTS	FEB-2010
UNITED ELECTRIC CO INC	3,852.02	596100	19401	United Electric Contract Labor	MAY-2009
UNITED ELECTRIC CO INC	3,925.35	593001	19838	United Electric Contract Labor	SEP-2009
UNITED ELECTRIC CO INC	4,011.15	593001	20604	United Electric Coverup Labor for 3/29-4/1 2010	APR-2010
UNITED ELECTRIC CO INC	4,036.77	596100	20360	INV#20360 - STLGT WK WK ENDING 1-5-10 / ELECTRICAL SUPPORT	JAN-2010
UNITED ELECTRIC CO INC	4,065.60	593001	21146	United Electric Coverup Labor for 8/16-8/20 2010	SEP-2010
UNITED ELECTRIC CO INC	4,123.02	596100	19066	United Electric Contract Labor	MAR-2009
UNITED ELECTRIC CO INC	4,132.15	593001	21526	United Electric Coverup Labor for 10/25-10/29 2010	NOV-2010
UNITED ELECTRIC CO INC	4,138.20	593001	20105	United Electric Coverup Labor for 11/30-12/04 2009	DEC-2009
UNITED ELECTRIC CO INC	4,153.07	596100	21103	INV#21103 - STLGT WORK WEEK ENDING AUG 3, 2010 / ELECTRICAL SUPPORT	AUG-2010
UNITED ELECTRIC CO INC	4,157.40	596100	21061	INV#21061 - STREETLIGHTS WK WK ENDING 7-20-10 / ELECTRICAL SUPPORT	AUG-2010
UNITED ELECTRIC CO INC	4,157.51	596100	20575	INV#20575 - WK WK ENDING 3-9-10 STREETLIGHT / ELECTRICAL SUPPORT	MAR-2010
UNITED ELECTRIC CO INC	4,194.45	593001	19801	United Electric Contract Labor	SEP-2009
UNITED ELECTRIC CO INC	4,198.70	593001	20920	UNITED ELECTRIC COVERUP LABOR FOR 6/21-6/25 2010	JUN-2010
UNITED ELECTRIC CO INC	4,206.68	596100	20058	INV#20058 - STLGT WK ENDING 10-20-09 - ELECTRICAL SUPPORT	NOV-2009
UNITED ELECTRIC CO INC	4,210.80	593001	21576	United Electric Coverup Labor for 11/8-11/12 2010	NOV-2010
UNITED ELECTRIC CO INC	4,212.00	593001	19666	United Electric Contract Labor	AUG-2009
UNITED ELECTRIC CO INC	4,222.90	593001	21470	United Electric Coverup Labor for 10/18-10/22 2010	NOV-2010
UNITED ELECTRIC CO INC	4,252.95	593001	19123	United Electric Contract Labor	APR-2009
UNITED ELECTRIC CO INC	4,256.24	596100	20071	INV#20071 - STLGT WK ENDING 11-17-09 / ELECTRICAL SUPPORT	NOV-2009
UNITED ELECTRIC CO INC	4,294.80	596100	18987	United Electric Contract Labor	FEB-2009
UNITED ELECTRIC CO INC	4,311.45	593001	6893	Professional Services	MAY-2009
UNITED ELECTRIC CO INC	4,375.87	596100	20125	INV#20125 - STLGT WK ENDING 11-24-09 / ELECTRICAL SUPPORT`	DEC-2009
UNITED ELECTRIC CO INC	4,377.98	596100	20607	INV#20607 WK WK MAR 30, 2010 / ELECTRICAL SUPPORT STREETLIGHTS	APR-2010
UNITED ELECTRIC CO INC	4,392.30	593001	20859	United Electric Coverup Labor for 6/7-6/11 2010	JUN-2010
UNITED ELECTRIC CO INC	4,392.94	596100	3206	INV#19375 - STLGT PROJECT	MAY-2009
UNITED ELECTRIC CO INC	4,417.76	596100	21862	INV#21862 W/E 12-28-10 STREETLIGHTS ELECTRICAL SUPPORT	JAN-2011
UNITED ELECTRIC CO INC	4,422.55	593001	20159	United Electric Coverup Labor for 12/7-12/11 2009	DEC-2009
UNITED ELECTRIC CO INC	4,428.45	593001	18776	United Electric Contract Labor	JAN-2009
UNITED ELECTRIC CO INC	4,428.60	593001	20523	United Electric Coverup Labor for 3/8-3/12 2010	MAR-2010
UNITED ELECTRIC CO INC	4,442.79	596100	19063	United Electric Contract Labor	MAR-2009
UNITED ELECTRIC CO INC	4,452.43	596100	21015	INV#21015 - STREETLIGHTS WK ENDING 6-29-10 / ELECTRICAL SUPPORT	JUL-2010
UNITED ELECTRIC CO INC	4,483.05	593001	21122	United Electric Coverup Labor for 8/9-8/13 2010	AUG-2010
UNITED ELECTRIC CO INC	4,486.49	596100	20925	INV#20925 - STREETLIGHTS WEEK ENDING 6-22-10 / ELECTRICAL SUPPORT	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
UNITED ELECTRIC CO INC	4,522.20	596100	20270	INV#20270 STLGT WK ENDING 12-22-09 / ELECTRICAL SUPPORT	JAN-2010
UNITED ELECTRIC CO INC	4,533.75	593001	19759	United Electric Contract Labor	AUG-2009
UNITED ELECTRIC CO INC	4,537.50	593001	20549	United Electric Coverup Labor for 3/15-3/19 2009	MAR-2010
UNITED ELECTRIC CO INC	4,595.48	596100	20511	INV#20511 / WK ENDING 3-2-10 STREETLIGHTS / ELECTRICAL SUPPORT	MAR-2010
UNITED ELECTRIC CO INC	4,598.00	593001	21423	United Electric Coverup Labor for 10/11-10/15 2010	OCT-2010
UNITED ELECTRIC CO INC	4,622.20	593001	21095	United Electric Coverup Labor for 7/26 - 7/30 2010	AUG-2010
UNITED ELECTRIC CO INC	4,622.20	593001	21548	United Electric Coverup Labor for 11/1-11/5 2010	NOV-2010
UNITED ELECTRIC CO INC	4,640.35	593001	20888	United Electric Coverup Labor for 6/14-6/18 2010	JUN-2010
UNITED ELECTRIC CO INC	4,664.55	593001	21359	United Electric Coverup Labor for 9/20-9/24 2010	OCT-2010
UNITED ELECTRIC CO INC	4,670.60	593001	20312	United Electric Coverup Labor for 1/11-1/15 2010	JAN-2010
UNITED ELECTRIC CO INC	4,672.19	596100	22039	INV#22039 STREET LIGHT WEEK ENDING 2-1-11 ELECTRICAL SUPPORT	FEB-2011
UNITED ELECTRIC CO INC	4,674.15	593001	19667	United Electric Contract Labor	AUG-2009
UNITED ELECTRIC CO INC	4,675.62	596100	19457	United Electric Contract Labor	JUN-2009
UNITED ELECTRIC CO INC	4,688.75	593001	21014	United Electric Coverup Labor for 7/12-7/16 2010	JUL-2010
UNITED ELECTRIC CO INC	4,690.35	596100	20166	INV#20166 - STLGT WK ENDING 12-15-09	DEC-2009
UNITED ELECTRIC CO INC	4,694.54	596100	20648	INV#20648 - WK ENDING 4-6-10 STREETLIGHTS / ELECTRICAL SUPPORT	MAY-2010
UNITED ELECTRIC CO INC	4,718.22	596100	20924	INV#20924 / STLGT WEEK ENDING 6-15-10 / ELECTRICAL SUPPORT	JUL-2010
UNITED ELECTRIC CO INC	4,721.66	593001	18435	United Electric Contract Labor	APR-2009
UNITED ELECTRIC CO INC	4,756.05	593001	19408	United Electric Contract Labor	MAY-2009
UNITED ELECTRIC CO INC	4,765.75	593001	21661	United Electric Coverup Labor for 11/29-12/3 2010	DEC-2010
UNITED ELECTRIC CO INC	4,779.50	593001	19917	United Electric Contract Labor	OCT-2009
UNITED ELECTRIC CO INC	4,799.97	596100	21658	INV#21658 - STREETLIGHTS WK ENDING 11-23-10 - ELECTRICAL SUPPORT	DEC-2010
UNITED ELECTRIC CO INC	4,820.40	593001	19527	United Electric Contract Labor	JUN-2009
UNITED ELECTRIC CO INC	4,890.54	596100	20807	INV#20807 - STREETLIGHTS WK ENDING 5-25-10 / ELECTRICAL SUPPORT	JUN-2010
UNITED ELECTRIC CO INC	4,967.05	593001	20760	United Electric Coverup Labor for 5/10-5/14 2010	MAY-2010
UNITED ELECTRIC CO INC	4,971.26	596100	19456	United Electric Contract Labor	JUN-2009
UNITED ELECTRIC CO INC	4,973.10	593001	19983	United Electric Coverup Labor for 10/26-10/30 2009	NOV-2009
UNITED ELECTRIC CO INC	4,989.65	596100	19661	United Electric Contract Labor	SEP-2009
UNITED ELECTRIC CO INC	5,008.02	596100	22048	INV#22048 - STREET LIGHT WEEK ENDING 2-8-11 ELECTRICAL SUPPORT	FEB-2011
UNITED ELECTRIC CO INC	5,047.28	596100	21895	INV#21895 STREETLIGHTS WORK WEEK ENDING 1-11-11	JAN-2011
UNITED ELECTRIC CO INC	5,052.17	596100	20647	INV#20647 / WK ENDING 4-13010 / STLGT ELECTRICAL SUPPORT	APR-2010
UNITED ELECTRIC CO INC	5,068.75	596100	19660	United Electric Contract Labor	AUG-2009
UNITED ELECTRIC CO INC	5,174.27	596100	20797	INV#20797 - STLGT WORK WEEK ENDING 5-18-10 / ELECTRICAL SUPPORT	JUN-2010
UNITED ELECTRIC CO INC	5,231.38	596100	21203	INV#21203 STLGT WEEK ENDING 8-24-10 / ELECTRICAL SUPPORT	SEP-2010
UNITED ELECTRIC CO INC	5,246.65	596100	20606	INV#20606 WK WK ENDING MAR 23, 2010 / ELECTRICAL SUPPORT STREETLIGHT	APR-2010
UNITED ELECTRIC CO INC	5,257.45	593001	20079	United Electric Coverup Labor for 11/16-11/20 2009	NOV-2009
UNITED ELECTRIC CO INC	5,286.07	596100	19765	United Electric Contract Labor	SEP-2009
UNITED ELECTRIC CO INC	5,303.90	596100	18988	United Electric Contract Labor	FEB-2009
UNITED ELECTRIC CO INC	5,317.65	593001	19570	United Electric Contract Labor	JUL-2009
UNITED ELECTRIC CO INC	5,330.59	596100	20160	INV#20160 - STLGT WK ENDING 12-8-09 // ELECTRICAL SUPPORT	DEC-2009
UNITED ELECTRIC CO INC	5,336.12	596100	20060	INV#20060 - STLGT WK ENDING 11-3-09 - ELECTRICAL SUPPORT	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
UNITED ELECTRIC CO INC	5,406.18	596100	21601	INV#21601 - STREETLIGHTS WK ENDING 11-9-10 - ELECTRICAL SUPPORT	NOV-2010
UNITED ELECTRIC CO INC	5,449.96	596100	20069	INV#20069 - STLGT WK ENDING 11-10-09 // ELECTRICAL SUPPORT	NOV-2009
UNITED ELECTRIC CO INC	5,457.10	593001	19918	United Electric Contract Labor	OCT-2009
UNITED ELECTRIC CO INC	5,499.45	593001	20976	United Electric Coverup Labor for 6/28-7/2 2010	JUL-2010
UNITED ELECTRIC CO INC	5,551.65	593001	19620	United Electric Contract Labor	JUL-2009
UNITED ELECTRIC CO INC	5,561.45	596100	19513	PROFESSIONAL SERVICES	JUN-2009
UNITED ELECTRIC CO INC	5,627.56	596100	21569	INV#21569 - WEEK ENDING 11-2-10 STREETLIGHTS	NOV-2010
UNITED ELECTRIC CO INC	5,692.05	593001	19757	United Electric Contract Labor	AUG-2009
UNITED ELECTRIC CO INC	5,775.17	596100	21223	INV#21223 - STREETLGTS - WK ENDING 8-31-10 / ELECTRICAL SUPPORT	SEP-2010
UNITED ELECTRIC CO INC	5,885.88	596100	18439	PROFESSIONAL SERVICES	JAN-2009
UNITED ELECTRIC CO INC	5,902.70	596100	21631	INV#21631 - STREETLIGHT - WK ENDING 11-16-10 - ELECTRICAL SUPPORT	DEC-2010
UNITED ELECTRIC CO INC	5,903.66	596100	19331	PROFESSIONAL SERVICES	AUG-2009
UNITED ELECTRIC CO INC	5,957.00	818100	20098	TO PAY UNITED ELECTRIC INVOICE # 20098	MAR-2010
UNITED ELECTRIC CO INC	5,971.52	596100	18985	Professional Services	FEB-2009
UNITED ELECTRIC CO INC	6,050.00	593001	19962	United Electric Coverup Labor for 10/19-10/23 2009	NOV-2009
UNITED ELECTRIC CO INC	6,123.76	596100	18794	Professional Services	JAN-2009
UNITED ELECTRIC CO INC	6,128.65	593001	19860	United Electric Contract Labor	SEP-2009
UNITED ELECTRIC CO INC	6,197.35	596100	19567	PROFESSIONAL SERVICES	JUL-2009
UNITED ELECTRIC CO INC	6,203.83	596100	21960	INV#21960 STREETLIGHT WORK WEEK 1-25-11 ELECTRICAL SUPPORT	FEB-2011
UNITED ELECTRIC CO INC	6,332.57	596100	20676	INV#20676 STREETLGTS WK WK ENDING 4-20-10 ELECTRICAL SUPPORT	MAY-2010
UNITED ELECTRIC CO INC	6,557.14	596100	21733	INV#21733 STREETLIGHTS W/E 12-14-10 ELECTRICAL SUPPORT	DEC-2010
UNITED ELECTRIC CO INC	6,630.64	596100	22103	INV#22103 STREETLIGHT W/E 2-22-11	MAR-2011
UNITED ELECTRIC CO INC	6,709.03	596100	20512	INV#20512 W/E 2-23-10 STREETLIGHTS / ELECTRICL SUPPORT	MAR-2010
UNITED ELECTRIC CO INC	6,762.61	596100	20439	INV#20439 - WK WK ENDING 2-2-10 STLGTS	FEB-2010
UNITED ELECTRIC CO INC	6,832.21	596100	22102	INV#22102 STREETLIGHTS W/E 2-15-11	MAR-2011
UNITED ELECTRIC CO INC	6,884.90	593001	20065	United Electric Coverup Labor for 11/9 - 11/13 2009	NOV-2009
UNITED ELECTRIC CO INC	6,889.40	596100	19566	PROFESSIONAL SERVICES	JUL-2009
UNITED ELECTRIC CO INC	6,890.53	596100	21951	INV#21951 STREETLIGHT WORK WEEK ENDING 1-18-11	FEB-2011
UNITED ELECTRIC CO INC	6,951.58	596100	19625	Contract Labor	JUL-2009
UNITED ELECTRIC CO INC	6,966.09	596100	19993	INV#19993 - BAD CALLS W/E 9-8*9-15*9-22*9-29 AND 10-6-09 / ELECTRICAL SUPPORT	NOV-2009
UNITED ELECTRIC CO INC	6,996.60	593001	19452	United Electric Contract Labor	JUN-2009
UNITED ELECTRIC CO INC	7,100.78	593003	21147	Storm Restoration for August 13-15; Invoice 21147	SEP-2010
UNITED ELECTRIC CO INC	7,100.78	593003	21147	Storm Restoration for August 13-15; Invoice 21147	SEP-2010
UNITED ELECTRIC CO INC	7,199.80	596100	19994	INV#19994 - STLGT WK ENDING 10-13-09 / ELECTRICAL SUPPORT	NOV-2009
UNITED ELECTRIC CO INC	7,332.35	596100	20793	INV#20793 - STLGT WORK WEEK ENDING 5-11-10 / ELECTRICAL SUPPORT	JUN-2010
UNITED ELECTRIC CO INC	7,411.95	593001	19369	United Electric Contract Labor	MAY-2009
UNITED ELECTRIC CO INC	7,547.00	596100	20757	INV#20757 - STLGT WK WK ENDING 4-27-10 / STREETLIGHTS ELECTRICAL SUPPORT	MAY-2010
UNITED ELECTRIC CO INC	7,658.89	593001	18436	United Electric Contract Labor	APR-2009
UNITED ELECTRIC CO INC	7,687.22	596100	21732	INV#21732 STREETLIGHT W/E 12-7-10 ELECTRICAL SUPPORT	DEC-2010
UNITED ELECTRIC CO INC	7,692.02	596100	19542	Contract Labor	JUL-2009
UNITED ELECTRIC CO INC	7,729.27	596100	18857	Maintenance support labor at Trimble	JAN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
UNITED ELECTRIC CO INC	7,808.44	596100	22216	INV#22216 - STREETLIGHT WORK WEEK ENDING 3-8-11 ELECTRICAL SUPPORT	MAR-2011
UNITED ELECTRIC CO INC	7,878.56	593003	22030	Invoice 22030 Storm Restoration 020211 Terms and conditions per certification on file	FEB-2011
UNITED ELECTRIC CO INC	8,008.42	593002	21514	INV#21514 - STORM WORK PERFORMED 10-26-10 MINOR STORM 102610	NOV-2010
UNITED ELECTRIC CO INC	8,172.11	596100	18848	PROFESSIONAL SERVICES	JAN-2009
UNITED ELECTRIC CO INC	8,213.88	596100	18792	INV#18792 -STLGT PROJ /ELECTRICAL SUPPORT	JAN-2009
UNITED ELECTRIC CO INC	8,220.40	596100	19721	DI SERVICE OF REGENERATED COLUMNS	AUG-2009
UNITED ELECTRIC CO INC	8,500.05	593001	19689	United Electric Contract Labor	AUG-2009
UNITED ELECTRIC CO INC	8,662.99	596100	21328	INV#21328 - STREETLIGHTS WK ENDING 9-14-10 / ELECTRICAL SUPPORT	OCT-2010
UNITED ELECTRIC CO INC	9,050.80	593001	20024	United Electric Coverup Labor for 11/2-11/6 2009	NOV-2009
UNITED ELECTRIC CO INC	9,646.65	593001	19732	United Electric Contract Labor	AUG-2009
UNITED ELECTRIC CO INC	9,815.88	593002	19062	INVOICE NO. 19062 - STREETLIGHT REPAIR	SEP-2009
UNITED ELECTRIC CO INC	10,205.28	596100	19782	ELECTRICAL SUPPORT	SEP-2009
UNITED ELECTRIC CO INC	10,281.79	596100	20059	INV#20059 - STLGT WK ENDING 10-27-09 - ELECTRICAL SUPPORT	NOV-2009
UNITED ELECTRIC CO INC	12,014.22	593002	19524	INV#19524 - STORM WORK JUNE 18, 2009 / LINEMAN AND VEHICLE	JUL-2009
UNITED ELECTRIC CO INC	12,991.05	593002	19065	STREETLIGHT REPAIR	JAN-2009
UNITED ELECTRIC CO INC	14,196.28	593002	19258	INVOICE NO. 19258 - STREETLIGHT REPAIR	SEP-2009
UNITED ELECTRIC CO INC	15,584.38	596100	19627	Contract Labor	JUL-2009
UNITED ELECTRIC CO INC	16,202.28	596100	21027	INV#21027 - STREETLIGHTS WK ENDING 7-6-10 / ELECTRICAL SUPPORT	JUL-2010
UNITED ELECTRIC CO INC	16,206.97	596100	21535	INV#21535 - STREETLIGHT WK ENDING 10-26-10 ELECTRICAL SUPPORT	NOV-2010
UNITED ELECTRIC CO INC	32,433.32	593003	19686	Storm work for August 5th - Inv # 19686	AUG-2009
UNITED ELECTRIC CO INC	47,000.00	596100	J703-0100-0311 Adjustment USD	United Electric-Fishel	MAR-2011
UNITED ELECTRIC CO INC	320,206.12	593002	99930001	INVOICE NO. 99930-001 - ICE STORM RESTORATION WORK - PSRT	APR-2009
UNITED ELECTRIC CO INC	325,845.93	593002	18970	INVOICE 18970 - ICE STORM RESTORATION	MAR-2009
UNITED GRAPHICS OF LOUISVILLE	204.58	908005	166858160214	United Grapics Inv. 166858-160214	DEC-2009
UNITED GRAPHICS OF LOUISVILLE	315.35	908005	161920155642	Misc Bill Inserts/Newsletters	MAY-2009
UNITED GRAPHICS OF LOUISVILLE	522.05	908005	164250157254	Printing costs for LG&E PowerSource Kids Issue for Business Office dissemination	MAY-2009
UNITED GRAPHICS OF LOUISVILLE	583.42	908005	160527153741	EON/Home Depot Lighting Coupons, 100,000 shipped @ .0128	MAY-2009
UNITED GRAPHICS OF LOUISVILLE	595.14	908005	200942	United Graphic Invoice 158573-151793; E.ON/Home Depot coupons; 35,000 @ $.2814285714 ea	JUN-2009
UNITED GRAPHICS OF LOUISVILLE	673.10	892100	168443161745	Misc Bill Inserts/Newsletters	FEB-2010
UNITED GRAPHICS OF LOUISVILLE	818.32	908005	166858160214	United Grapics Inv. 166858-160214	DEC-2009
UNITED GRAPHICS OF LOUISVILLE	1,038.80	930101	168668162000	Misc Bill Inserts/Newsletters	FEB-2010
UNITED GRAPHICS OF LOUISVILLE	1,881.75	506100	2954	NON-RES LABOR & EQUIPMENT TO VACUUM UNIT 4 ECONOMIZER HOPPERS	JUN-2009
UNITED GRAPHICS OF LOUISVILLE	4,066.16	930101	160316153639	Misc Bill Inserts/Newsletters	MAY-2009
UNITED GRAPHICS OF LOUISVILLE	5,527.90	908005	159372152937	EON/ Home Depot Lighting coupons.	MAY-2009
UNITED GRAPHICS OF LOUISVILLE	6,839.73	908005	170347163595	United Graphics Inv #170347-163595	APR-2010
UNITED GRAPHICS OF LOUISVILLE	6,904.79	874001	180613173573	Misc Bill Inserts/Newsletters	FEB-2011
UNITED GRAPHICS OF LOUISVILLE	6,992.11	930101	177143170210	Misc Bill Inserts/Newsletters	OCT-2010
UNITED GRAPHICS OF LOUISVILLE	7,007.76	930101	166016159978	Misc Bill Inserts/Newsletters	DEC-2009
UNITED GRAPHICS OF LOUISVILLE	7,019.79	930101	171489164667	Misc Bill Inserts/Newsletters	AUG-2010
UNITED GRAPHICS OF LOUISVILLE	7,875.33	874001	180462173497	Charge for #10 regular envelopes; Invoice #180462-173497	JAN-2011
UNITED GRAPHICS OF LOUISVILLE	7,988.27	930101	179660172533	Misc Bill Inserts/Newsletters	DEC-2010
UNITED GRAPHICS OF LOUISVILLE	10,523.15	930101	164626157875	Misc Bill Inserts/Newsletters	NOV-2009
UNITED GRAPHICS OF LOUISVILLE	11,421.18	908005	175268168701	United Graphics Inv. #175268-168701	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
UNITED GRAPHICS OF LOUISVILLE	16,793.60	930101	178545172473	Misc Bill Inserts/Newsletters	DEC-2010
UNITED MAIL LLC	(4,653.87)	880100	173078N	CORRECT SALES TAX ACCT	APR-2010
UNITED MAIL LLC	0.02	908005	174707N	Labor	MAR-2010
UNITED MAIL LLC	0.10	908005	174707N	Labor	MAR-2010
UNITED MAIL LLC	0.51	908005	176407N	Labor	FEB-2010
UNITED MAIL LLC	0.98	908005	0121361	Labor	MAR-2011
UNITED MAIL LLC	2.55	908005	176407N	Labor	FEB-2010
UNITED MAIL LLC	3.75	908005	184699N	Labor	JAN-2011
UNITED MAIL LLC	4.29	908005	175683N	Labor	FEB-2010
UNITED MAIL LLC	4.35	908005	0119995	CFL LG&E: $3.94 for scanning for CFL cards and $0.41 for coupon scanning for total of $4.35	OCT-2010
UNITED MAIL LLC	6.06	908005	0120909	Labor	FEB-2011
UNITED MAIL LLC	7.73	908005	6121163	Labor	FEB-2011
UNITED MAIL LLC	8.78	908005	0121361	Labor	MAR-2011
UNITED MAIL LLC	11.26	908005	172203N	Labor	AUG-2009
UNITED MAIL LLC	12.50	908005	172895N	Labor	SEP-2009
UNITED MAIL LLC	13.06	923900	171781T	Labor	JUN-2009
UNITED MAIL LLC	16.65	908005	0116847	Labor	JUN-2009
UNITED MAIL LLC	16.65	908005	0116848	Labor	MAR-2009
UNITED MAIL LLC	16.65	908005	0116869	Labor	MAR-2009
UNITED MAIL LLC	18.75	908005	175438N	Labor	DEC-2009
UNITED MAIL LLC	18.75	908005	175438N	Labor	DEC-2009
UNITED MAIL LLC	19.23	908005	0116787	Labor	APR-2009
UNITED MAIL LLC	20.76	908005	0120346	Labor	JAN-2011
UNITED MAIL LLC	21.25	908005	175683N	Labor	FEB-2010
UNITED MAIL LLC	22.50	908005	176138N	Labor	JAN-2010
UNITED MAIL LLC	22.50	880100	172688N	Pay inv# 172688N Pickup material at ASC	JUL-2009
UNITED MAIL LLC	27.40	908005	0120347	Labor	NOV-2010
UNITED MAIL LLC	29.78	923900	171500T	Labor	JUN-2009
UNITED MAIL LLC	29.87	908005	172286N	Labor	JUL-2009
UNITED MAIL LLC	30.40	930101	171781T	Labor	JUN-2009
UNITED MAIL LLC	33.32	908005	0116870	Labor	MAR-2009
UNITED MAIL LLC	33.75	908005	184699N	Labor	JAN-2011
UNITED MAIL LLC	33.87	908005	172285N	Labor	JUL-2009
UNITED MAIL LLC	35.48	908001	0113013	Green Energy Program	MAY-2009
UNITED MAIL LLC	37.50	930101	178727N	Labor	MAY-2010
UNITED MAIL LLC	37.50	887100	01-AUG-2009 08:14KY U	14085/20612/1	JUN-2009
UNITED MAIL LLC	37.50	512005	01-OCT-2009 08:28KY U	22643/8763/1	JUN-2009
UNITED MAIL LLC	37.50	908005	171231N	Labor	JUN-2009
UNITED MAIL LLC	37.50	908005	171914N	Labor	JUN-2009
UNITED MAIL LLC	37.50	930101	172543N	Labor	JUN-2009
UNITED MAIL LLC	43.10	908005	174948N	Labor	FEB-2010
UNITED MAIL LLC	56.25	908005	180559N	Labor	SEP-2010
UNITED MAIL LLC	65.63	908005	178645N	Labor	MAY-2010
UNITED MAIL LLC	68.67	908005	174947N	Labor	FEB-2010
UNITED MAIL LLC	69.29	930101	171500T	Labor	JUN-2009
UNITED MAIL LLC	69.55	908005	6121163	Labor	FEB-2011
UNITED MAIL LLC	95.64	903025	0115708	PROCESSING LPC LETTERS	APR-2009
UNITED MAIL LLC	97.90	908005	0121362	Labor	MAR-2011
UNITED MAIL LLC	109.76	908001	0112958	Green Energy Program	AUG-2009
UNITED MAIL LLC	124.27	908001	0112959	Green Energy Program	OCT-2009
UNITED MAIL LLC	124.29	930101	172544T	Labor	JUL-2009
UNITED MAIL LLC	124.60	908005	0121362	Labor	MAR-2011
UNITED MAIL LLC	133.88	908005	0119082	CFL Direct Program - LG&E Energy Efficiency for UM processing 133.88 and postage 911.94 for a total 1,045.82 for Inv. 0119082	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
UNITED MAIL LLC	134.81	923900	171500N	Labor	JUN-2009
UNITED MAIL LLC	137.77	908005	179641N	CORRECT SALES TAX VSD	JUL-2010
UNITED MAIL LLC	147.50	908005	178667N	Labor	MAY-2010
UNITED MAIL LLC	151.21	908005	0119988	Labor	SEP-2010
UNITED MAIL LLC	151.21	908005	0119989	Labor	SEP-2010
UNITED MAIL LLC	155.79	908005	0119990	Labor	SEP-2010
UNITED MAIL LLC	157.36	880100	172801N	Pay United Mail inv# 172801N NCOA & PICKUP MATERIAL	SEP-2009
UNITED MAIL LLC	160.20	923900	171781N	Labor	JUN-2009
UNITED MAIL LLC	179.27	908005	0119789	Labor	AUG-2010
UNITED MAIL LLC	187.50	908005	172898N	Labor	DEC-2009
UNITED MAIL LLC	187.50	908005	172899N	Labor	DEC-2009
UNITED MAIL LLC	190.17	908005	0118834	January CFL shipment (ROLA users)	APR-2010
UNITED MAIL LLC	192.24	908005	177954N	Labor	MAY-2010
UNITED MAIL LLC	213.55	908005	174948N	Labor	FEB-2010
UNITED MAIL LLC	264.93	903025	0115705	PROCESSING LPC LETTERS	FEB-2009
UNITED MAIL LLC	266.00	908005	0119267	CFL Direct Program - Energy Efficiency	JUN-2010
UNITED MAIL LLC	272.12	908005	0119604	CFL Direct Program - Energy Efficiency	JUL-2010
UNITED MAIL LLC	283.94	908005	0120659	Labor	DEC-2010
UNITED MAIL LLC	290.42	923900	171144N	Labor	SEP-2009
UNITED MAIL LLC	296.71	908005	0120909	Labor	FEB-2011
UNITED MAIL LLC	301.81	908005	171998N	Labor	JUL-2009
UNITED MAIL LLC	313.66	930101	171500N	Labor	JUN-2009
UNITED MAIL LLC	325.00	908005	169452N	Labor	JUN-2009
UNITED MAIL LLC	325.00	908005	169454N	Labor	JUL-2009
UNITED MAIL LLC	340.18	908005	174947N	Labor	FEB-2010
UNITED MAIL LLC	341.51	930101	172529T	Labor	JUN-2009
UNITED MAIL LLC	344.19	908005	174907N	Labor	DEC-2009
UNITED MAIL LLC	353.65	908005	0120902	Labor	JAN-2011
UNITED MAIL LLC	372.74	930101	171781N	Labor	JUN-2009
UNITED MAIL LLC	450.10	908005	0120902	Labor	JAN-2011
UNITED MAIL LLC	495.78	923900	181344N	Labor	OCT-2010
UNITED MAIL LLC	600.00	930101	178148T	Labor	MAY-2010
UNITED MAIL LLC	626.16	923900	182940N	Labor	NOV-2010
UNITED MAIL LLC	626.16	923900	182941N	Weekly News Transmission	DEC-2010
UNITED MAIL LLC	628.27	923900	171140N	Labor	APR-2009
UNITED MAIL LLC	629.52	923900	182363N	Labor	NOV-2010
UNITED MAIL LLC	629.52	923900	182364N	Labor	NOV-2010
UNITED MAIL LLC	629.96	923900	182942N	Weekly News Transmission	DEC-2010
UNITED MAIL LLC	629.96	923900	182943N	Weekly News Transmission	DEC-2010
UNITED MAIL LLC	629.96	923900	182944N	Weekly News Transmission	DEC-2010
UNITED MAIL LLC	629.96	923900	184062N	Weekly News Transmission	JAN-2011
UNITED MAIL LLC	629.96	923900	18406IN	Weekly News Transmission	JAN-2011
UNITED MAIL LLC	630.37	923900	181341N	Labor	OCT-2010
UNITED MAIL LLC	631.49	923900	174776N	Labor	NOV-2009
UNITED MAIL LLC	632.28	923900	174777N	Labor	NOV-2009
UNITED MAIL LLC	633.06	923900	177539N	Labor	MAR-2010
UNITED MAIL LLC	633.21	923900	177247N	Labor	MAR-2010
UNITED MAIL LLC	633.28	923900	177869N	Labor	MAY-2010
UNITED MAIL LLC	633.37	923900	177868N	Labor	APR-2010
UNITED MAIL LLC	636.71	923900	177246N	Labor	MAR-2010
UNITED MAIL LLC	639.16	923900	174802N	Labor	JAN-2010
UNITED MAIL LLC	639.16	923900	174803N	Labor	JAN-2010
UNITED MAIL LLC	639.16	923900	174804N	Labor	JAN-2010
UNITED MAIL LLC	639.16	923900	174806N	Labor	JAN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
UNITED MAIL LLC	639.98	923900	174799N	Labor	DEC-2009
UNITED MAIL LLC	640.79	923900	174800N	Labor	DEC-2009
UNITED MAIL LLC	642.01	923900	174801N	Labor	DEC-2009
UNITED MAIL LLC	642.45	923900	171926N	Labor	JUN-2009
UNITED MAIL LLC	642.45	923900	171927N	Labor	JUN-2009
UNITED MAIL LLC	642.45	923900	171928N	Labor	JUN-2009
UNITED MAIL LLC	645.05	908005	180560N	postage and processing for June CFL mailer for ROLA users (LGE)	AUG-2010
UNITED MAIL LLC	646.22	923900	177215N	Labor	FEB-2010
UNITED MAIL LLC	646.46	923900	174809N	Labor	FEB-2010
UNITED MAIL LLC	646.46	923900	174810N	Labor	FEB-2010
UNITED MAIL LLC	654.04	923900	173497N	Labor	NOV-2009
UNITED MAIL LLC	654.04	923900	173498N	Labor	NOV-2009
UNITED MAIL LLC	654.04	923900	173499N	Labor	NOV-2009
UNITED MAIL LLC	654.04	923900	172724N	Labor	JUL-2009
UNITED MAIL LLC	654.04	923900	172725N	Labor	AUG-2009
UNITED MAIL LLC	654.04	923900	172726N	Labor	AUG-2009
UNITED MAIL LLC	654.04	923900	173493N	Labor	AUG-2009
UNITED MAIL LLC	654.04	923900	173494N	Labor	SEP-2009
UNITED MAIL LLC	657.00	923900	171930N	Labor	SEP-2009
UNITED MAIL LLC	657.00	923900	171931N	Labor	SEP-2009
UNITED MAIL LLC	657.23	923900	171932N	Labor	JUN-2009
UNITED MAIL LLC	657.23	923900	172720N	Labor	JUL-2009
UNITED MAIL LLC	657.23	923900	172721N	Labor	JUL-2009
UNITED MAIL LLC	657.23	923900	172722N	Labor	JUL-2009
UNITED MAIL LLC	661.44	923900	0115217	Labor	JAN-2009
UNITED MAIL LLC	663.66	923900	182365N	Labor	NOV-2010
UNITED MAIL LLC	667.02	923900	182362N	Weekly News Transmission	DEC-2010
UNITED MAIL LLC	668.72	923900	183091N	Labor	NOV-2010
UNITED MAIL LLC	668.98	923900	173500N	Labor	NOV-2009
UNITED MAIL LLC	669.76	923900	179755N	Labor	JUL-2010
UNITED MAIL LLC	669.76	923900	179756N	Labor	JUL-2010
UNITED MAIL LLC	669.76	923900	179757N	Labor	JUL-2010
UNITED MAIL LLC	670.92	923900	177812N	Labor	MAY-2010
UNITED MAIL LLC	673.56	923900	178888B	Labor	JUN-2010
UNITED MAIL LLC	673.56	923900	178889N	Labor	JUN-2010
UNITED MAIL LLC	673.56	923900	178890N	Labor	JUN-2010
UNITED MAIL LLC	673.56	923900	17889IN	Labor	JUL-2010
UNITED MAIL LLC	674.21	923900	177245N	Labor	FEB-2010
UNITED MAIL LLC	675.57	583100	01341557	Labor	JUN-2009
UNITED MAIL LLC	675.70	930101	171144N	Labor	JUL-2009
UNITED MAIL LLC	676.08	923900	180317N	Labor	JUL-2010
UNITED MAIL LLC	676.08	923900	180318N	Labor	AUG-2010
UNITED MAIL LLC	676.08	923900	180319N	Labor	AUG-2010
UNITED MAIL LLC	677.54	923900	181345N	Labor	OCT-2010
UNITED MAIL LLC	677.54	923900	182344N	Labor	OCT-2010
UNITED MAIL LLC	677.55	923900	180804N	Labor	SEP-2010
UNITED MAIL LLC	677.55	923900	180805N	Labor	SEP-2010
UNITED MAIL LLC	677.55	923900	180806N	Labor	SEP-2010
UNITED MAIL LLC	678.85	923900	178286N	Labor	MAY-2010
UNITED MAIL LLC	678.85	923900	178288N	Labor	MAY-2010
UNITED MAIL LLC	678.85	923900	178289N	Labor	MAY-2010
UNITED MAIL LLC	679.00	923900	178287N	Labor	MAY-2010
UNITED MAIL LLC	681.64	923900	180803N	Labor	AUG-2010
UNITED MAIL LLC	683.96	923900	174808N	Labor	JAN-2010
UNITED MAIL LLC	691.54	923900	172723N	Labor	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
UNITED MAIL LLC	694.50	923900	171929N	Labor	JUN-2009
UNITED MAIL LLC	707.26	923900	179754N	Labor	JUL-2010
UNITED MAIL LLC	711.06	923900	178887N	Labor	MAY-2010
UNITED MAIL LLC	715.04	923900	181340N	Labor	OCT-2010
UNITED MAIL LLC	715.29	923900	180802N	Labor	AUG-2010
UNITED MAIL LLC	716.19	923900	177870N	Labor	MAY-2010
UNITED MAIL LLC	725.86	908005	0118670	Labor	FEB-2010
UNITED MAIL LLC	734.46	930101	172544N	Labor	JUL-2009
UNITED MAIL LLC	797.11	908005	179899N	Labor	AUG-2010
UNITED MAIL LLC	918.43	908005	0118669	Labor	FEB-2010
UNITED MAIL LLC	958.56	908005	0119794	United Mail Inv. 0119794 mailing CFL boxes of bulbs for LG&E customers	SEP-2010
UNITED MAIL LLC	973.68	908005	179898N	Labor	AUG-2010
UNITED MAIL LLC	977.56	880100	172746N	Pay inv# 172746N: Mailing Process and postage permit	AUG-2009
UNITED MAIL LLC	999.10	908005	0118836	UM services for LG&E CFL Inv 0118836 for mail processing (0301) $999.10 and Permit Postage (0602) $3956.98 for total 4,956.08	MAR-2010
UNITED MAIL LLC	1,048.06	923900	171145N	Labor	JUN-2009
UNITED MAIL LLC	1,048.06	923900	171147N	Labor	JUN-2009
UNITED MAIL LLC	1,095.70	908005	0119442	CFL Direct Program - Energy Efficiency	JUN-2010
UNITED MAIL LLC	1,357.11	930101	0115297	Labor	JAN-2009
UNITED MAIL LLC	1,419.23	930101	172529N	Labor	JUN-2009
UNITED MAIL LLC	1,522.77	880100	172747N	Pay inv# 172747N: Mailing Process and postage permit	AUG-2009
UNITED MAIL LLC	1,601.80	880100	173078N	CORRECT SALES TAX ACCT	APR-2010
UNITED MAIL LLC	1,744.11	908005	0120903	Labor	JAN-2011
UNITED MAIL LLC	1,753.77	908005	0120190	LG&E CFL mail processing, Data sevices, NCOA LSP and permit postage for inv 0120190 for contract 34157 for $2,211.49	OCT-2010
UNITED MAIL LLC	2,235.00	880100	172688T	Pay inv# 172688T Printing of letter and set up	JUL-2009
UNITED MAIL LLC	2,517.94	923900	0115502	Labor	FEB-2009
UNITED MAIL LLC	2,544.73	923900	0111844	Labor	JUN-2009
UNITED MAIL LLC	2,579.98	908005	0119267	CFL Direct Program - Energy Efficiency	JUN-2010
UNITED MAIL LLC	3,176.53	923900	0113194	Labor	MAY-2009
UNITED MAIL LLC	3,218.39	908005	0118380	Labor	FEB-2010
UNITED MAIL LLC	3,452.98	908005	172299T	United Mail Invoice nos. 172299N and 0117325: CFL Home Depot Lighting Coupon ($24,109.23); CFL Postage Escrow	JUN-2009
UNITED MAIL LLC	3,526.44	880100	173077N	Pay inv# 173077N Mailing processing & Postage handling	SEP-2009
UNITED MAIL LLC	3,595.99	908005	0118670	Labor	FEB-2010
UNITED MAIL LLC	3,776.08	908005	0118381	Labor	FEB-2010
UNITED MAIL LLC	4,374.00	908005	0119084	CFL Direct Program - LG&E Energy Efficiency Labels	APR-2010
UNITED MAIL LLC	4,411.50	908005	174577B	CFL Direct Program - Energy Efficiency	DEC-2009
UNITED MAIL LLC	4,549.98	908005	0118669	Labor	FEB-2010
UNITED MAIL LLC	4,653.87	880100	173078N	Pay United Mail inv# 173078N Mailing Processing & Postage Permit	AUG-2009
UNITED MAIL LLC	5,293.89	908005	0120906	UM - LG&E - CFL Direct Program - Energy Efficiency	JAN-2011
UNITED MAIL LLC	6,346.22	908005	172299N	United Mail Invoice nos. 172299N and 0117325: CFL Home Depot Lighting Coupon ($24,109.23); CFL Postage Escrow	AUG-2009
UNITED MAIL LLC	6,580.70	908005	0117325	United Mail Invoice nos. 172299N and 0117325: CFL Home Depot Lighting Coupon ($24,109.23); CFL Postage Escrow	MAY-2009
UNITED MAIL LLC	6,737.66	908005	0120906	UM - LG&E - CFL Direct Program - Energy Efficiency	JAN-2011
UNITED MAIL LLC	12,903.08	874001	0115328	postage for Natural Gas letter to customers	JAN-2011
UNITED MAIL LLC	12,904.96	908005	0119783	Labor	AUG-2010
UNITED MAIL LLC	14,025.69	908005	0120663	CFL Direct Program - Energy Efficiency	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
UNITED MAIL LLC	15,697.02	908005	0120903	Labor	JAN-2011
UNITED MAIL LLC	15,944.15	908005	0118380	Labor	FEB-2010
UNITED MAIL LLC	16,098.72	908005	0119993	Labor	SEP-2010
UNITED MAIL LLC	16,249.14	908005	0121167	CFL Direct Program - Energy Efficiency	FEB-2011
UNITED MAIL LLC	17,883.49	908005	0118059	LG&E CFL Direct Program - Energy Efficiency - Inv 0118059 (48,388.97 and Inv 174707N (.82)	NOV-2009
UNITED MAIL LLC	18,707.03	908005	0118381	Labor	FEB-2010
UNITED MAIL LLC	21,000.00	908005	179839N	Weighing the CFL boxes of bulbs at UM and Auburndale.	SEP-2010
UNITED MAIL LLC	28,130.77	908005	0120192	Labor	OCT-2010
UNITED MAIL LLC	29,207.50	908005	0118247	CFL Direct Program - Energy Efficiency	DEC-2009
UNITED MAIL LLC	32,139.61	874001	184528N	Labor	MAR-2011
UNITED MAIL LLC	41,215.18	908005	0120348	CFL Direct Program - Energy Efficiency	NOV-2010
UNITED MAIL LLC	95,000.00	874001	0115327	Labor	JAN-2011
UNITED RENTALS INC	110.00	570100	80515207001	Delivery Charge	AUG-2009
UNITED SCAFFOLDING INC	200.00	512100	0556787	CORRECT SALES TAX AMT	NOV-2009
UNITED SCAFFOLDING INC	606.09	512100	0557360SCI	Lowered board deck at landing 17 at Trimble (Inv# 0557360SCI)	NOV-2009
UNITED SCAFFOLDING INC	2,953.52	512100	0557833SCI*	Additional scaffolding work at Trimble (Inv# 0557833SCI)	DEC-2009
UNITED SCAFFOLDING INC	3,000.00	512100	0557358	Engineering support at Trimble (Inv# 0557358)	NOV-2009
UNITED SCAFFOLDING INC	3,750.00	512100	0557359	Extra engineering for beam splice at Trimble (Inv# 0557359)	NOV-2009
UNITED SCAFFOLDING INC	25,500.00	512100	0557837SCI*	Scaffolding work at Trimble (Inv# 0557837SCI)	DEC-2009
UNITED SCAFFOLDING INC	34,400.00	512100	0557357SCI	Mobilization at TC-1 (inv# 0557357SCI)	NOV-2009
UNITED SCAFFOLDING INC	39,000.00	512100	0556787	Install scaffolding in TC1 boiler (inv 0556787)	NOV-2009
UNITED SCAFFOLDING INC	119,000.00	512100	0557357SCI	Mobilization at TC-1 (inv# 0557357SCI)	NOV-2009
UNITED SERVO HYDRAULICS INC	(1,228.00)	513100	1011029	UNITED SERVO HYDRAULICS INC	NOV-2010
UNITED SERVO HYDRAULICS INC	300.00	513100	911006	LABOR-For clean and calibration of one Moog valve Model # 76-185 serial # 290 (order # 11437)	NOV-2009
UNITED SERVO HYDRAULICS INC	385.00	513100	1011029	LABOR TO REPAIR ACTUATOR	NOV-2010
UNITED SERVO HYDRAULICS INC	435.00	513100	109003	LABOR-For repair / calibration of one Moog valve 760A185A s/n 4102: Order # 11961	SEP-2010
UNITED SERVO HYDRAULICS INC	596.00	513100	105007	1991-31 FLUSHING FILTERS	MAY-2010
UNITED SERVO HYDRAULICS INC	600.00	513100	109004	CORRECT ACCT PM	SEP-2010
UNITED SERVO HYDRAULICS INC	620.00	513100	1103045	LABOR-For repair of one Sheffer governor valve	MAR-2011
UNITED SERVO HYDRAULICS INC	635.00	513100	908024	PROFESSIONAL SERVICES	SEP-2009
UNITED SERVO HYDRAULICS INC	640.00	513100	104031	(ITEM 5) TO REPAIR CYLINDER ASSEMBLY (MODEL 4UHSH-8CRAKMY)	MAY-2010
UNITED SERVO HYDRAULICS INC	640.00	513100	104031	(ITEM 6) TO REPAIR CYLINDER ASSEMBLY (MODEL 4UHSH-8CRAKMY)	MAY-2010
UNITED SERVO HYDRAULICS INC	715.00	513100	104031	(ITEM 7) TO REPAIR CYLINDER ASSEMBLY (MODEL 4SH-A012)	MAY-2010
UNITED SERVO HYDRAULICS INC	780.00	513100	104031	(ITEM 1) TO REPAIR CYLINDER ASSEMBLY (MODEL 4SH-A013 -S/N 257828)	MAY-2010
UNITED SERVO HYDRAULICS INC	780.00	513100	104031	(ITEM 2) TO REPAIR CYLINDER ASSEMBLY (MODEL 4SH-A013 -S/N 257249)	MAY-2010
UNITED SERVO HYDRAULICS INC	780.00	513100	104031	(ITEM 4) TO REPAIR CYLINDER ASSEMBLY (MODEL J-JJM-2HMXS33 - S/N NN021274)	MAY-2010
UNITED SERVO HYDRAULICS INC	795.00	513100	1102028	LABOR-For repair of one Sheffer governor valve	FEB-2011
UNITED SERVO HYDRAULICS INC	820.00	512100	104055	Re-furbish,Servo 450-1576	MAY-2010
UNITED SERVO HYDRAULICS INC	840.00	513100	104031	(ITEM 8) TO REPAIR CYLINDER ASSEMBLY (MODEL SH-A012A)	MAY-2010
UNITED SERVO HYDRAULICS INC	1,165.00	513100	104031	(ITEM 3) TO REPAIR CYLINDER ASSEMBLY (MODEL J-JJM-2HMXS33 - S/N NN021274)	MAY-2010
UNITED SERVO HYDRAULICS INC	1,263.00	513100	1011029	MATERIAL TO REPAIR ACTUATOR	NOV-2010
UNITED SERVO HYDRAULICS INC	1,784.00	513100	104031	(ITEM 8) TO REPAIR CYLINDER ASSEMBLY (MODEL SH-A012A)	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
UNITED SERVO HYDRAULICS INC	2,048.00	513100	104031	(ITEM 7) TO REPAIR CYLINDER ASSEMBLY (MODEL 4SH-A012)	MAY-2010
UNITED SERVO HYDRAULICS INC	2,147.00	513100	104031	(ITEM 2) TO REPAIR CYLINDER ASSEMBLY (MODEL 4SH-A013 -S/N 257249)	MAY-2010
UNITED SERVO HYDRAULICS INC	2,538.00	513100	104031	(ITEM 1) TO REPAIR CYLINDER ASSEMBLY (MODEL 4SH-A013 -S/N 257828)	MAY-2010
UNITED SERVO HYDRAULICS INC	2,815.00	513100	104031	(ITEM 4) TO REPAIR CYLINDER ASSEMBLY (MODEL J-JJM-2HMXS33 - S/N NN021274)	MAY-2010
UNITED SERVO HYDRAULICS INC	2,958.00	513100	104031	(ITEM 3) TO REPAIR CYLINDER ASSEMBLY (MODEL J-JJM-2HMXS33 - S/N NN021274)	MAY-2010
UNITED SERVO HYDRAULICS INC	3,125.00	513100	104031	(ITEM 5) TO REPAIR CYLINDER ASSEMBLY (MODEL 4UHSH-8CRAKMY)	MAY-2010
UNITED SERVO HYDRAULICS INC	3,207.00	513100	104031	(ITEM 6) TO REPAIR CYLINDER ASSEMBLY (MODEL 4UHSH-8CRAKMY)	MAY-2010
UNITED STATES GYPSUM CO	463.15	502001	200810	MC ACTIVITY	SEP-2009
UNITED STATES GYPSUM CO	463.16	502001	200810	MC ACTIVITY	SEP-2009
UNITED STATES GYPSUM CO	867.02	502001	200811	MC ACTIVITY	APR-2009
UNITED STATES GYPSUM CO	867.03	502001	200811	MC ACTIVITY	MAY-2009
UNITED STATES GYPSUM CO	1,107.60	502001	200812	MC ACTIVITY	AUG-2009
UNITEDGRAPHICSOFLOU#673962	461.11	908005	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
UNITEDGRAPHICSOFLOU#673962	1,074.05	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
UNITEDGRAPHICSOFLOU#673962	1,643.00	908005	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
UNITEDMAIL#030299	155.91	921902	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
UNIVERSITY OF KENTUCKY	2,450.00	923900	1033RT	INVOICE # 1033-RT DATE: November 5, 2010 Uof K Institute for Workplace Innovations Partnership fee	NOV-2010
UNIVERSITY OF KY RESEARCH FOUNDATION	3,735.50	923100	500127576	EVALUATION OF GEOLOGIC CO2 STORAGE POTENTIAL AT LG&E AND KU POWER PLANTS PER CONTRACT SCOPE OF WORK	JAN-2011
UNIVERSITY OF KY RESEARCH FOUNDATION	5,336.50	923100	500124347	EVALUATION OF GEOLOGIC CO2 STORAGE POTENTIAL AT LG&E AND KU POWER PLANTS PER CONTRACT SCOPE OF WORK	NOV-2010
UNIVERSITY OF LOUISVILLE	(18,310.97)	923900	J017-0020-1109 Adjustment USD	UofL Ergonomics Project Refund	NOV-2009
UNIVERSITY OF LOUISVILLE	(12,500.00)	930904	J133-0110-1109 Adjustment USD	UofL Infrastructure Research- Memb Fee	NOV-2009
UNIVERSITY OF LOUISVILLE	13.25	921902	5575	Labor Management Luncheon Lecture on 12/09/2009 Invoice #5575 and Invoice #6111	DEC-2009
UNIVERSITY OF LOUISVILLE	13.25	921902	6111	Labor Management Luncheon Lecture on 12/09/2009 Invoice #5575 and Invoice #6111	DEC-2009
UNIVERSITY OF LOUISVILLE	13.25	921902	6126	Labor-Management Luncheon on 2/10/10 for the following invoices #6131, 6129, 6126, 6127 & 6128	MAR-2010
UNIVERSITY OF LOUISVILLE	13.25	921902	6127	Labor-Management Luncheon on 2/10/10 for the following invoices #6131, 6129, 6126, 6127 & 6128	MAR-2010
UNIVERSITY OF LOUISVILLE	13.25	921902	6128	Labor-Management Luncheon on 2/10/10 for the following invoices #6131, 6129, 6126, 6127 & 6128	MAR-2010
UNIVERSITY OF LOUISVILLE	13.25	921902	6129	Labor-Management Luncheon on 2/10/10 for the following invoices #6131, 6129, 6126, 6127 & 6128	MAR-2010
UNIVERSITY OF LOUISVILLE	13.25	921902	6131	Labor-Management Luncheon on 2/10/10 for the following invoices #6131, 6129, 6126, 6127 & 6128	MAR-2010
UNIVERSITY OF LOUISVILLE	13.25	921902	6221	Labor-Mgmt. Luncheon on 3/10/2010 for Steve Roberts; invoice #6221	APR-2010
UNIVERSITY OF LOUISVILLE	13.25	921902	6763	Labor-Mgmt. Luncheon on 10/22/2010 for Loren Hincker, invoice #6782 and for Steve Roberts, invoice #6763	NOV-2010
UNIVERSITY OF LOUISVILLE	13.25	921902	6782	Labor-Mgmt. Luncheon on 10/22/2010 for Loren Hincker, invoice #6782 and for Steve Roberts, invoice #6763	NOV-2010
UNIVERSITY OF LOUISVILLE	13.25	921902	6031	Labor Management Luncheon	APR-2009
UNIVERSITY OF LOUISVILLE	13.25	921902	6034	Labor Management Luncheon	AUG-2009
UNIVERSITY OF LOUISVILLE	142.50	921902	6874	Labor Mgmt. Seminar for Natalie Alonso Piontek	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
UNIVERSITY OF LOUISVILLE	12,500.00	930904	201003	collaborative research (set up due to new project & task)	NOV-2009
UNIVERSITY OF LOUISVILLE RESEARCH FOUNDATION INC	2,400.00	921902	COB11	Invoice # COB-11, Economic Analysis of Proposed EPA Regulations	DEC-2010
UNIVERSITY OF LOUISVILLE RESEARCH FOUNDATION INC	11,588.50	921902	UNIVER022709	FORECASTING AGREEMENT	OCT-2009
UNIVERSITY OF LOUISVILLE RESEARCH FOUNDATION INC	21,309.20	923900	INV0000110025	Invoice 0000110025 to U of L for Erogonomics Contract #CPA 26668	OCT-2009
UNIVERSITY OF WISCONSIN MILWAUKEE	9,900.45	923900	MIL0008027	Research Propsoal for improving the Safety and ERgonomics at E.on facilities	NOV-2009
UNIVERSITY OF WISCONSIN MILWAUKEE	13,718.04	923900	MIL001203801	MIL0012038 01	AUG-2010
UNIVERSITY OF WISCONSIN MILWAUKEE	18,130.00	923900	MIL0008778	University of Wisconsin Inv. # MIL0008778 01	DEC-2009
UNIVERSITY OF WISCONSIN MILWAUKEE	41,154.61	923900	37929	University of Wisconsin Invoice #37929 - Ergonomics Project	AUG-2010
UPLINK/MOBILELOCK#594395	9.23	921003	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
UPLINK/MOBILELOCK#594395	9.23	921003	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
UPLINK/MOBILELOCK#594395	10.62	921003	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
UPLINK/MOBILELOCK#594395	10.62	921003	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
UPLINK/MOBILELOCK#594395	10.62	921003	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
UPLINKSECURITYLLC#594395	27.69	921003	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	MAY-2009
URGENT TREATMENT CENTERS	38.99	921903	143236	PROFESSIONAL SERVICES	OCT-2009
URS CORPORATION	89.78	923900	4275758	Please put to line 15179 - Invoice #4275758	MAY-2010
URS CORPORATION	194.40	923900	4110743	Invoice #4110743 - STAR compliance support - please add to line 15179	NOV-2009
URS CORPORATION	427.68	923900	4147380	Add to line 15179 - Invoice # 4147380 - Professional Services for STAR	DEC-2009
URS CORPORATION	1,050.01	923900	4235788	Line to 15179 - Invoice #4235788 - STAR Compliance Support	MAR-2010
URS CORPORATION	1,545.48	923900	4179135	invoice #4179135 - STAR Compliance Support	JAN-2010
URS CORPORATION	2,077.92	923900	3798393	Invoice #3798393 - STAR Compliance Support	SEP-2009
URS CORPORATION	38,750.00	512005	4098983	Cane Run FGD System life extension	SEP-2010
URS CORPORATION	38,750.00	512005	4131836	Cane Run FGD System life extension	SEP-2010
URS CORPORATION	77,500.00	512005	4047120	Cane Run FGD System life extension	SEP-2010
US BANK NATIONAL ASSOCIATION ND	(556.50)	506100	27-OCT-2010 06:10 LUTL	ROSEMOUNT ANALYTICAL LIQ #306120	OCT-2010
US BANK NATIONAL ASSOCIATION ND	(250.00)	814003	27-OCT-2010 06:10 LUTL	L2G*DNR CUSTMR SRV CTR #308373	DEC-2010
US BANK NATIONAL ASSOCIATION ND	(250.00)	830100	27-OCT-2010 06:10 LUTL	L2G*DNR CUSTMR SRV CTR #308373	DEC-2010
US BANK NATIONAL ASSOCIATION ND	(95.00)	908005	27-OCT-2010 09:10 SERV	ZIPPER AC & HTG #426043	OCT-2010
US BANK NATIONAL ASSOCIATION ND	(84.79)	877100	28-MAR-2011 07:03 LUTL	DELL SALES & SERVICE #305841	MAR-2011
US BANK NATIONAL ASSOCIATION ND	0.08	560900	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #423222	OCT-2010
US BANK NATIONAL ASSOCIATION ND	0.08	560900	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #423222	FEB-2011
US BANK NATIONAL ASSOCIATION ND	0.09	560900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	0.09	560900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	0.16	560900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #423222	AUG-2010
US BANK NATIONAL ASSOCIATION ND	0.16	560900	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #423222	NOV-2010
US BANK NATIONAL ASSOCIATION ND	0.16	560900	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #423222	DEC-2010
US BANK NATIONAL ASSOCIATION ND	0.16	560900	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #423222	MAR-2011
US BANK NATIONAL ASSOCIATION ND	0.20	500900	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #423222	OCT-2010
US BANK NATIONAL ASSOCIATION ND	0.20	500900	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #423222	FEB-2011
US BANK NATIONAL ASSOCIATION ND	0.24	560900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #423222	SEP-2010
US BANK NATIONAL ASSOCIATION ND	0.24	560900	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #423222	JAN-2011
US BANK NATIONAL ASSOCIATION ND	0.40	500900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #423222	AUG-2010
US BANK NATIONAL ASSOCIATION ND	0.40	500900	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #423222	NOV-2010
US BANK NATIONAL ASSOCIATION ND	0.40	500900	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #423222	DEC-2010
US BANK NATIONAL ASSOCIATION ND	0.40	923100	28-FEB-2011 07:02 SERV	EDISON ELECTRIC INST. #070923	FEB-2011
US BANK NATIONAL ASSOCIATION ND	0.40	500900	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #423222	MAR-2011
US BANK NATIONAL ASSOCIATION ND	0.42	500900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	0.44	921903	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #423222	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	0.44	880100	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #423222	OCT-2010
US BANK NATIONAL ASSOCIATION ND	0.44	921903	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #423222	OCT-2010
US BANK NATIONAL ASSOCIATION ND	0.44	880100	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #423222	FEB-2011
US BANK NATIONAL ASSOCIATION ND	0.44	921903	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #423222	FEB-2011
US BANK NATIONAL ASSOCIATION ND	0.45	880100	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	0.45	880100	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	0.45	923900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	0.45	921903	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	0.56	500900	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #419063	JUN-2010
US BANK NATIONAL ASSOCIATION ND	0.56	560900	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #419063	JUN-2010
US BANK NATIONAL ASSOCIATION ND	0.59	580100	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #423222	OCT-2010
US BANK NATIONAL ASSOCIATION ND	0.59	580100	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #423222	FEB-2011
US BANK NATIONAL ASSOCIATION ND	0.60	500900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #423222	SEP-2010
US BANK NATIONAL ASSOCIATION ND	0.60	500900	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #423222	JAN-2011
US BANK NATIONAL ASSOCIATION ND	0.61	908005	27-JAN-2011 06:01 SERV	OCCUPATIONAL PHYSICIANS S #423578	JAN-2011
US BANK NATIONAL ASSOCIATION ND	0.64	580100	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	0.64	580100	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	0.74	500900	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #423222	OCT-2010
US BANK NATIONAL ASSOCIATION ND	0.74	921903	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #423222	OCT-2010
US BANK NATIONAL ASSOCIATION ND	0.74	500900	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #423222	FEB-2011
US BANK NATIONAL ASSOCIATION ND	0.74	921903	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #423222	FEB-2011
US BANK NATIONAL ASSOCIATION ND	0.75	500900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	0.75	500900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	0.83	921902	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #423222	OCT-2010
US BANK NATIONAL ASSOCIATION ND	0.83	908005	29-DEC-2010 07:12 SERV	EAGLE PRESS #422539	DEC-2010
US BANK NATIONAL ASSOCIATION ND	0.83	921902	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #423222	FEB-2011
US BANK NATIONAL ASSOCIATION ND	0.84	921902	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	0.84	923900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	0.88	880100	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #423222	AUG-2010
US BANK NATIONAL ASSOCIATION ND	0.88	923900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #423222	AUG-2010
US BANK NATIONAL ASSOCIATION ND	0.88	923900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #423222	SEP-2010
US BANK NATIONAL ASSOCIATION ND	0.88	880100	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #423222	NOV-2010
US BANK NATIONAL ASSOCIATION ND	0.88	921903	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #423222	NOV-2010
US BANK NATIONAL ASSOCIATION ND	0.88	880100	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #423222	DEC-2010
US BANK NATIONAL ASSOCIATION ND	0.88	921903	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #423222	DEC-2010
US BANK NATIONAL ASSOCIATION ND	0.88	880100	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #423222	MAR-2011
US BANK NATIONAL ASSOCIATION ND	0.88	921903	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #423222	MAR-2011
US BANK NATIONAL ASSOCIATION ND	0.89	921903	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #423222	JUN-2010
US BANK NATIONAL ASSOCIATION ND	0.89	923900	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #423222	JUN-2010
US BANK NATIONAL ASSOCIATION ND	0.91	921903	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	0.91	921903	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	0.92	921903	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #423222	OCT-2010
US BANK NATIONAL ASSOCIATION ND	0.92	921903	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #423222	FEB-2011
US BANK NATIONAL ASSOCIATION ND	1.04	908005	29-DEC-2010 07:12 SERV	EAGLE PRESS #422539	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1.06	921002	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #419543	OCT-2010
US BANK NATIONAL ASSOCIATION ND	1.07	921002	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #419543	OCT-2010
US BANK NATIONAL ASSOCIATION ND	1.07	921002	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #419543	OCT-2010
US BANK NATIONAL ASSOCIATION ND	1.12	500900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #419063	JUL-2010
US BANK NATIONAL ASSOCIATION ND	1.12	560900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #419063	JUL-2010
US BANK NATIONAL ASSOCIATION ND	1.12	500900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419063	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1.12	560900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419063	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1.12	500900	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #419063	OCT-2010
US BANK NATIONAL ASSOCIATION ND	1.12	560900	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #419063	OCT-2010
US BANK NATIONAL ASSOCIATION ND	1.12	500900	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419063	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1.12	560900	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419063	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1.12	500900	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #419063	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	1.12	560900	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #419063	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1.12	500900	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419063	JAN-2011
US BANK NATIONAL ASSOCIATION ND	1.12	560900	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419063	JAN-2011
US BANK NATIONAL ASSOCIATION ND	1.12	500900	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #419063	FEB-2011
US BANK NATIONAL ASSOCIATION ND	1.12	560900	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #419063	FEB-2011
US BANK NATIONAL ASSOCIATION ND	1.12	500900	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419063	MAR-2011
US BANK NATIONAL ASSOCIATION ND	1.12	560900	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419063	MAR-2011
US BANK NATIONAL ASSOCIATION ND	1.14	923900	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #419063	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1.18	580100	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #423222	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1.18	580100	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #423222	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1.18	580100	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #423222	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1.18	580100	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #423222	MAR-2011
US BANK NATIONAL ASSOCIATION ND	1.19	921903	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #419063	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1.22	588100	27-AUG-2010 09:08 SERV	PHELPS DO IT BEST #423958	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1.32	880100	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #423222	SEP-2010
US BANK NATIONAL ASSOCIATION ND	1.32	880100	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #423222	JAN-2011
US BANK NATIONAL ASSOCIATION ND	1.32	921903	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #423222	JAN-2011
US BANK NATIONAL ASSOCIATION ND	1.48	500900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #423222	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1.48	923900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #423222	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1.48	500900	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #423222	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1.48	921903	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #423222	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1.48	500900	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #423222	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1.48	921903	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #423222	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1.48	500900	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #423222	MAR-2011
US BANK NATIONAL ASSOCIATION ND	1.48	921903	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #423222	MAR-2011
US BANK NATIONAL ASSOCIATION ND	1.64	921902	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #419543	OCT-2010
US BANK NATIONAL ASSOCIATION ND	1.66	923900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #423222	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1.66	921902	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #423222	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1.66	921902	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #423222	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1.66	921902	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #423222	MAR-2011
US BANK NATIONAL ASSOCIATION ND	1.68	500900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419063	SEP-2010
US BANK NATIONAL ASSOCIATION ND	1.68	560900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419063	SEP-2010
US BANK NATIONAL ASSOCIATION ND	1.71	921902	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #419063	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1.72	923900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #423222	JUL-2010
US BANK NATIONAL ASSOCIATION ND	1.77	580100	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #423222	SEP-2010
US BANK NATIONAL ASSOCIATION ND	1.77	580100	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #423222	JAN-2011
US BANK NATIONAL ASSOCIATION ND	1.78	923900	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #419543	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1.79	921902	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419543	SEP-2010
US BANK NATIONAL ASSOCIATION ND	1.79	921902	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #419543	OCT-2010
US BANK NATIONAL ASSOCIATION ND	1.84	921903	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #423222	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1.84	921903	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #423222	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1.84	921903	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #423222	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1.84	921903	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #423222	MAR-2011
US BANK NATIONAL ASSOCIATION ND	2.12	921002	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #419543	JUL-2010
US BANK NATIONAL ASSOCIATION ND	2.12	921002	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #419543	JUL-2010
US BANK NATIONAL ASSOCIATION ND	2.12	921002	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419543	AUG-2010
US BANK NATIONAL ASSOCIATION ND	2.12	921002	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419543	NOV-2010
US BANK NATIONAL ASSOCIATION ND	2.12	921002	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #419543	DEC-2010
US BANK NATIONAL ASSOCIATION ND	2.12	921002	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419543	JAN-2011
US BANK NATIONAL ASSOCIATION ND	2.12	921002	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #419543	FEB-2011
US BANK NATIONAL ASSOCIATION ND	2.12	921002	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419543	MAR-2011
US BANK NATIONAL ASSOCIATION ND	2.14	921002	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #419543	JUL-2010
US BANK NATIONAL ASSOCIATION ND	2.14	921002	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419543	AUG-2010
US BANK NATIONAL ASSOCIATION ND	2.14	921002	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419543	AUG-2010
US BANK NATIONAL ASSOCIATION ND	2.14	921002	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419543	NOV-2010
US BANK NATIONAL ASSOCIATION ND	2.14	921002	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419543	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	2.14	921002	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #419543	DEC-2010
US BANK NATIONAL ASSOCIATION ND	2.14	921002	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #419543	DEC-2010
US BANK NATIONAL ASSOCIATION ND	2.14	921002	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419543	JAN-2011
US BANK NATIONAL ASSOCIATION ND	2.14	921002	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419543	JAN-2011
US BANK NATIONAL ASSOCIATION ND	2.14	921002	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #419543	FEB-2011
US BANK NATIONAL ASSOCIATION ND	2.14	921002	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #419543	FEB-2011
US BANK NATIONAL ASSOCIATION ND	2.14	921002	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419543	MAR-2011
US BANK NATIONAL ASSOCIATION ND	2.14	921002	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419543	MAR-2011
US BANK NATIONAL ASSOCIATION ND	2.20	921903	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #426456	JUN-2010
US BANK NATIONAL ASSOCIATION ND	2.20	923900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #426456	JUL-2010
US BANK NATIONAL ASSOCIATION ND	2.20	923900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #426456	AUG-2010
US BANK NATIONAL ASSOCIATION ND	2.20	921903	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #426456	JAN-2011
US BANK NATIONAL ASSOCIATION ND	2.22	500900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #423222	SEP-2010
US BANK NATIONAL ASSOCIATION ND	2.22	921903	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #423222	SEP-2010
US BANK NATIONAL ASSOCIATION ND	2.22	500900	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #423222	JAN-2011
US BANK NATIONAL ASSOCIATION ND	2.22	921903	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #423222	JAN-2011
US BANK NATIONAL ASSOCIATION ND	2.25	879100	28-MAR-2011 07:03 LUTL	HURRICANE BAY CARWASH #577746	MAR-2011
US BANK NATIONAL ASSOCIATION ND	2.28	923900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #419063	JUL-2010
US BANK NATIONAL ASSOCIATION ND	2.28	923900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419063	AUG-2010
US BANK NATIONAL ASSOCIATION ND	2.28	923900	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #419063	OCT-2010
US BANK NATIONAL ASSOCIATION ND	2.28	923900	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419063	NOV-2010
US BANK NATIONAL ASSOCIATION ND	2.28	923900	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #419063	DEC-2010
US BANK NATIONAL ASSOCIATION ND	2.28	923900	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419063	JAN-2011
US BANK NATIONAL ASSOCIATION ND	2.28	923900	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #419063	FEB-2011
US BANK NATIONAL ASSOCIATION ND	2.28	923900	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419063	MAR-2011
US BANK NATIONAL ASSOCIATION ND	2.38	923900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419063	AUG-2010
US BANK NATIONAL ASSOCIATION ND	2.38	923900	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #419063	OCT-2010
US BANK NATIONAL ASSOCIATION ND	2.38	923900	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419063	NOV-2010
US BANK NATIONAL ASSOCIATION ND	2.38	923900	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #419063	DEC-2010
US BANK NATIONAL ASSOCIATION ND	2.38	923900	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419063	JAN-2011
US BANK NATIONAL ASSOCIATION ND	2.38	923900	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #419063	FEB-2011
US BANK NATIONAL ASSOCIATION ND	2.38	923900	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419063	MAR-2011
US BANK NATIONAL ASSOCIATION ND	2.41	923900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #419063	JUL-2010
US BANK NATIONAL ASSOCIATION ND	2.43	921903	28-JUN-2010 16:06 SERV	VALIDEX LLC #421804	JUN-2010
US BANK NATIONAL ASSOCIATION ND	2.44	908005	27-JAN-2011 06:01 SERV	OCCUPATIONAL PHYSICIANS S #423578	JAN-2011
US BANK NATIONAL ASSOCIATION ND	2.49	921902	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #423222	SEP-2010
US BANK NATIONAL ASSOCIATION ND	2.49	921902	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #423222	JAN-2011
US BANK NATIONAL ASSOCIATION ND	2.63	588100	28-FEB-2011 07:02 SERV	LOWES #01518* #423958	FEB-2011
US BANK NATIONAL ASSOCIATION ND	2.72	921903	27-JAN-2011 06:01 SERV	WALLY WASH #418503	JAN-2011
US BANK NATIONAL ASSOCIATION ND	2.76	921903	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #423222	SEP-2010
US BANK NATIONAL ASSOCIATION ND	2.76	921903	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #423222	JAN-2011
US BANK NATIONAL ASSOCIATION ND	3.18	921002	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419543	SEP-2010
US BANK NATIONAL ASSOCIATION ND	3.18	588100	28-MAR-2011 06:03 SERV	OREILLY AUTO 00014928 #423958	MAR-2011
US BANK NATIONAL ASSOCIATION ND	3.20	921902	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #419543	JUL-2010
US BANK NATIONAL ASSOCIATION ND	3.21	921002	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419543	SEP-2010
US BANK NATIONAL ASSOCIATION ND	3.21	921002	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419543	SEP-2010
US BANK NATIONAL ASSOCIATION ND	3.28	921902	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419543	AUG-2010
US BANK NATIONAL ASSOCIATION ND	3.28	921902	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419543	NOV-2010
US BANK NATIONAL ASSOCIATION ND	3.28	921902	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #419543	DEC-2010
US BANK NATIONAL ASSOCIATION ND	3.28	921902	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419543	JAN-2011
US BANK NATIONAL ASSOCIATION ND	3.28	921902	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #419543	FEB-2011
US BANK NATIONAL ASSOCIATION ND	3.28	921902	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419543	MAR-2011
US BANK NATIONAL ASSOCIATION ND	3.40	921903	27-JAN-2011 06:01 SERV	WASH AND GO CAR WASH #418503	JAN-2011
US BANK NATIONAL ASSOCIATION ND	3.40	921903	28-FEB-2011 07:02 SERV	WASH AND GO CAR WASH #418503	FEB-2011
US BANK NATIONAL ASSOCIATION ND	3.42	921902	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #419063	JUL-2010
US BANK NATIONAL ASSOCIATION ND	3.42	921902	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419063	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	3.42	923900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419063	SEP-2010
US BANK NATIONAL ASSOCIATION ND	3.42	921902	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #419063	OCT-2010
US BANK NATIONAL ASSOCIATION ND	3.42	921902	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419063	NOV-2010
US BANK NATIONAL ASSOCIATION ND	3.42	921902	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #419063	DEC-2010
US BANK NATIONAL ASSOCIATION ND	3.42	921902	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419063	JAN-2011
US BANK NATIONAL ASSOCIATION ND	3.42	921902	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #419063	FEB-2011
US BANK NATIONAL ASSOCIATION ND	3.42	921902	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419063	MAR-2011
US BANK NATIONAL ASSOCIATION ND	3.47	923100	28-FEB-2011 07:02 SERV	VALIDEX LLC #413536	FEB-2011
US BANK NATIONAL ASSOCIATION ND	3.56	923900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #419543	JUL-2010
US BANK NATIONAL ASSOCIATION ND	3.57	923900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419063	SEP-2010
US BANK NATIONAL ASSOCIATION ND	3.58	923900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419543	AUG-2010
US BANK NATIONAL ASSOCIATION ND	3.58	923900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419543	SEP-2010
US BANK NATIONAL ASSOCIATION ND	3.58	921902	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419543	NOV-2010
US BANK NATIONAL ASSOCIATION ND	3.58	921902	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #419543	DEC-2010
US BANK NATIONAL ASSOCIATION ND	3.58	921902	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419543	JAN-2011
US BANK NATIONAL ASSOCIATION ND	3.58	921902	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #419543	FEB-2011
US BANK NATIONAL ASSOCIATION ND	3.58	921902	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419543	MAR-2011
US BANK NATIONAL ASSOCIATION ND	3.85	500900	29-SEP-2010 05:09 SERV	LEXINGTON URGENT #423016	SEP-2010
US BANK NATIONAL ASSOCIATION ND	3.85	500900	28-MAR-2011 06:03 SERV	LEXINGTON URGENT #945273	MAR-2011
US BANK NATIONAL ASSOCIATION ND	4.19	921903	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #426456	JUN-2010
US BANK NATIONAL ASSOCIATION ND	4.19	923900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #426456	JUL-2010
US BANK NATIONAL ASSOCIATION ND	4.19	923900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #426456	AUG-2010
US BANK NATIONAL ASSOCIATION ND	4.19	921903	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #426456	JAN-2011
US BANK NATIONAL ASSOCIATION ND	4.26	921902	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #671390	DEC-2010
US BANK NATIONAL ASSOCIATION ND	4.26	921902	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #671390	DEC-2010
US BANK NATIONAL ASSOCIATION ND	4.26	921902	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #671390	JAN-2011
US BANK NATIONAL ASSOCIATION ND	4.26	921902	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #671390	JAN-2011
US BANK NATIONAL ASSOCIATION ND	4.26	921902	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #671390	FEB-2011
US BANK NATIONAL ASSOCIATION ND	4.26	921902	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #671390	MAR-2011
US BANK NATIONAL ASSOCIATION ND	4.26	921902	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #671390	MAR-2011
US BANK NATIONAL ASSOCIATION ND	4.33	556900	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #671390	DEC-2010
US BANK NATIONAL ASSOCIATION ND	4.33	556900	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #671390	JAN-2011
US BANK NATIONAL ASSOCIATION ND	4.33	556900	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #671390	FEB-2011
US BANK NATIONAL ASSOCIATION ND	4.33	556900	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #671390	MAR-2011
US BANK NATIONAL ASSOCIATION ND	4.38	921903	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #426456	MAR-2011
US BANK NATIONAL ASSOCIATION ND	4.40	921903	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #426456	NOV-2010
US BANK NATIONAL ASSOCIATION ND	4.40	921903	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #426456	DEC-2010
US BANK NATIONAL ASSOCIATION ND	4.40	921903	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #426456	FEB-2011
US BANK NATIONAL ASSOCIATION ND	4.85	923100	28-JUN-2010 16:06 SERV	VANGENT INC #424618	JUN-2010
US BANK NATIONAL ASSOCIATION ND	4.88	921002	28-JUN-2010 16:06 SERV	OCCUPATIONAL PHYSICIAN #419519	JUN-2010
US BANK NATIONAL ASSOCIATION ND	4.88	921002	29-NOV-2010 12:11 SERV	OCCUPATIONAL PHYSICIANS S #419519	NOV-2010
US BANK NATIONAL ASSOCIATION ND	4.92	921902	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419543	SEP-2010
US BANK NATIONAL ASSOCIATION ND	4.95	923900	29-NOV-2010 12:11 SERV	VALIDEX LLC #420574	NOV-2010
US BANK NATIONAL ASSOCIATION ND	4.95	500900	28-FEB-2011 07:02 SERV	EPHRAIM MCDOWELL REGIONA #945273	FEB-2011
US BANK NATIONAL ASSOCIATION ND	5.11	588100	29-NOV-2010 12:11 SERV	WM SUPERCENTER #423958	NOV-2010
US BANK NATIONAL ASSOCIATION ND	5.13	921902	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419063	SEP-2010
US BANK NATIONAL ASSOCIATION ND	5.40	901900	27-AUG-2010 09:08 SERV	SHRED IT #425664	AUG-2010
US BANK NATIONAL ASSOCIATION ND	5.40	901900	29-SEP-2010 05:09 SERV	SHRED IT #425664	SEP-2010
US BANK NATIONAL ASSOCIATION ND	5.40	901900	29-NOV-2010 12:11 SERV	SHRED IT #425664	NOV-2010
US BANK NATIONAL ASSOCIATION ND	5.40	901900	29-DEC-2010 07:12 SERV	SHRED IT #425664	DEC-2010
US BANK NATIONAL ASSOCIATION ND	5.40	901900	28-FEB-2011 07:02 SERV	SHRED-IT KNOXVILLE #425664	FEB-2011
US BANK NATIONAL ASSOCIATION ND	5.40	901900	28-MAR-2011 06:03 SERV	SHRED-IT KNOXVILLE #425664	MAR-2011
US BANK NATIONAL ASSOCIATION ND	5.49	908005	27-JAN-2011 06:01 SERV	OCCUPATIONAL PHYSICIANS S #423578	JAN-2011
US BANK NATIONAL ASSOCIATION ND	6.00	923900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #424857	JUL-2010
US BANK NATIONAL ASSOCIATION ND	6.00	923900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #424857	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	6.00	923900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #424857	SEP-2010
US BANK NATIONAL ASSOCIATION ND	6.00	923100	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #424857	OCT-2010
US BANK NATIONAL ASSOCIATION ND	6.00	921903	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #424857	NOV-2010
US BANK NATIONAL ASSOCIATION ND	6.00	921903	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #424857	DEC-2010
US BANK NATIONAL ASSOCIATION ND	6.00	923100	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #424857	JAN-2011
US BANK NATIONAL ASSOCIATION ND	6.00	921903	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #424857	FEB-2011
US BANK NATIONAL ASSOCIATION ND	6.00	921903	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #424857	MAR-2011
US BANK NATIONAL ASSOCIATION ND	6.10	921002	28-JUN-2010 16:06 SERV	OCCUPATIONAL PHYSICIAN #419519	JUN-2010
US BANK NATIONAL ASSOCIATION ND	6.10	921002	29-NOV-2010 12:11 SERV	OCCUPATIONAL PHYSICIANS S #419519	NOV-2010
US BANK NATIONAL ASSOCIATION ND	6.38	907001	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #419956	JUL-2010
US BANK NATIONAL ASSOCIATION ND	6.38	908901	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #419956	JUL-2010
US BANK NATIONAL ASSOCIATION ND	6.38	921903	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #419956	JUL-2010
US BANK NATIONAL ASSOCIATION ND	6.38	921903	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #419956	JUL-2010
US BANK NATIONAL ASSOCIATION ND	6.42	907001	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #419956	JUN-2010
US BANK NATIONAL ASSOCIATION ND	6.42	908901	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #419956	JUN-2010
US BANK NATIONAL ASSOCIATION ND	6.42	921903	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #419956	JUN-2010
US BANK NATIONAL ASSOCIATION ND	6.42	921903	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #419956	JUN-2010
US BANK NATIONAL ASSOCIATION ND	6.42	907001	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419956	AUG-2010
US BANK NATIONAL ASSOCIATION ND	6.42	908901	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419956	AUG-2010
US BANK NATIONAL ASSOCIATION ND	6.42	921903	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419956	AUG-2010
US BANK NATIONAL ASSOCIATION ND	6.42	921903	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419956	AUG-2010
US BANK NATIONAL ASSOCIATION ND	6.42	907001	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419956	NOV-2010
US BANK NATIONAL ASSOCIATION ND	6.42	908901	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419956	NOV-2010
US BANK NATIONAL ASSOCIATION ND	6.42	921903	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419956	NOV-2010
US BANK NATIONAL ASSOCIATION ND	6.42	921903	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419956	NOV-2010
US BANK NATIONAL ASSOCIATION ND	6.42	907001	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #419956	DEC-2010
US BANK NATIONAL ASSOCIATION ND	6.42	908901	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #419956	DEC-2010
US BANK NATIONAL ASSOCIATION ND	6.42	921903	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #419956	DEC-2010
US BANK NATIONAL ASSOCIATION ND	6.42	907001	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419956	JAN-2011
US BANK NATIONAL ASSOCIATION ND	6.42	908901	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419956	JAN-2011
US BANK NATIONAL ASSOCIATION ND	6.42	921903	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419956	JAN-2011
US BANK NATIONAL ASSOCIATION ND	6.42	921903	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419956	JAN-2011
US BANK NATIONAL ASSOCIATION ND	6.42	907001	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #419956	FEB-2011
US BANK NATIONAL ASSOCIATION ND	6.42	908901	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #419956	FEB-2011
US BANK NATIONAL ASSOCIATION ND	6.42	921903	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #419956	FEB-2011
US BANK NATIONAL ASSOCIATION ND	6.42	921903	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #419956	FEB-2011
US BANK NATIONAL ASSOCIATION ND	6.42	907001	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419956	MAR-2011
US BANK NATIONAL ASSOCIATION ND	6.42	908901	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419956	MAR-2011
US BANK NATIONAL ASSOCIATION ND	6.42	921903	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419956	MAR-2011
US BANK NATIONAL ASSOCIATION ND	6.42	921903	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419956	MAR-2011
US BANK NATIONAL ASSOCIATION ND	6.74	923900	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #420574	JUN-2010
US BANK NATIONAL ASSOCIATION ND	6.74	923900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #420574	SEP-2010
US BANK NATIONAL ASSOCIATION ND	6.74	923900	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #420574	OCT-2010
US BANK NATIONAL ASSOCIATION ND	6.74	923900	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #420574	NOV-2010
US BANK NATIONAL ASSOCIATION ND	6.74	923900	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #420574	FEB-2011
US BANK NATIONAL ASSOCIATION ND	6.74	923900	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #420574	MAR-2011
US BANK NATIONAL ASSOCIATION ND	6.75	880100	28-MAR-2011 07:03 LUTL	HURRICANE BAY CARWASH #577746	MAR-2011
US BANK NATIONAL ASSOCIATION ND	6.85	500900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #425532	JUL-2010
US BANK NATIONAL ASSOCIATION ND	7.34	923900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #418669	AUG-2010
US BANK NATIONAL ASSOCIATION ND	7.34	923900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #419360	AUG-2010
US BANK NATIONAL ASSOCIATION ND	7.34	921902	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #418669	OCT-2010
US BANK NATIONAL ASSOCIATION ND	7.34	921902	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #418669	DEC-2010
US BANK NATIONAL ASSOCIATION ND	7.34	921902	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #418669	FEB-2011
US BANK NATIONAL ASSOCIATION ND	7.44	921903	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #266506	AUG-2010
US BANK NATIONAL ASSOCIATION ND	7.44	921903	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #266506	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	7.44	921903	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #266506	OCT-2010
US BANK NATIONAL ASSOCIATION ND	7.44	921903	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #266506	NOV-2010
US BANK NATIONAL ASSOCIATION ND	7.44	921903	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #266506	DEC-2010
US BANK NATIONAL ASSOCIATION ND	7.44	921903	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #266506	JAN-2011
US BANK NATIONAL ASSOCIATION ND	7.44	921903	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #266506	FEB-2011
US BANK NATIONAL ASSOCIATION ND	7.44	921903	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #266506	MAR-2011
US BANK NATIONAL ASSOCIATION ND	7.48	903022	27-AUG-2010 07:08 LUTL	SHRED IT LOUISVILLE #266225	AUG-2010
US BANK NATIONAL ASSOCIATION ND	7.48	903023	27-AUG-2010 07:08 LUTL	SHRED IT LOUISVILLE #266225	AUG-2010
US BANK NATIONAL ASSOCIATION ND	7.48	903025	27-AUG-2010 07:08 LUTL	SHRED IT LOUISVILLE #266225	AUG-2010
US BANK NATIONAL ASSOCIATION ND	7.48	921903	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #422554	AUG-2010
US BANK NATIONAL ASSOCIATION ND	7.48	921903	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #422554	SEP-2010
US BANK NATIONAL ASSOCIATION ND	7.48	903022	27-OCT-2010 06:10 LUTL	SHRED IT LOUISVILLE #266225	OCT-2010
US BANK NATIONAL ASSOCIATION ND	7.48	903023	27-OCT-2010 06:10 LUTL	SHRED IT LOUISVILLE #266225	OCT-2010
US BANK NATIONAL ASSOCIATION ND	7.48	903025	27-OCT-2010 06:10 LUTL	SHRED IT LOUISVILLE #266225	OCT-2010
US BANK NATIONAL ASSOCIATION ND	7.48	921903	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #422554	OCT-2010
US BANK NATIONAL ASSOCIATION ND	7.48	903022	29-NOV-2010 07:11 LUTL	SHRED IT LOUISVILLE #266225	NOV-2010
US BANK NATIONAL ASSOCIATION ND	7.48	903023	29-NOV-2010 07:11 LUTL	SHRED IT LOUISVILLE #266225	NOV-2010
US BANK NATIONAL ASSOCIATION ND	7.48	903025	29-NOV-2010 07:11 LUTL	SHRED IT LOUISVILLE #266225	NOV-2010
US BANK NATIONAL ASSOCIATION ND	7.48	921903	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #422554	NOV-2010
US BANK NATIONAL ASSOCIATION ND	7.48	903022	29-DEC-2010 05:12 LUTL	SHRED IT LOUISVILLE #266225	DEC-2010
US BANK NATIONAL ASSOCIATION ND	7.48	903023	29-DEC-2010 05:12 LUTL	SHRED IT LOUISVILLE #266225	DEC-2010
US BANK NATIONAL ASSOCIATION ND	7.48	903025	29-DEC-2010 05:12 LUTL	SHRED IT LOUISVILLE #266225	DEC-2010
US BANK NATIONAL ASSOCIATION ND	7.48	908005	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #422554	DEC-2010
US BANK NATIONAL ASSOCIATION ND	7.48	903022	27-JAN-2011 08:01 LUTL	SHRED IT LOUISVILLE #266225	JAN-2011
US BANK NATIONAL ASSOCIATION ND	7.48	903023	27-JAN-2011 08:01 LUTL	SHRED IT LOUISVILLE #266225	JAN-2011
US BANK NATIONAL ASSOCIATION ND	7.48	903025	27-JAN-2011 08:01 LUTL	SHRED IT LOUISVILLE #266225	JAN-2011
US BANK NATIONAL ASSOCIATION ND	7.48	921903	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #422554	JAN-2011
US BANK NATIONAL ASSOCIATION ND	7.48	921903	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #422554	FEB-2011
US BANK NATIONAL ASSOCIATION ND	7.48	903022	28-MAR-2011 07:03 LUTL	SHRED IT LOUISVILLE #266225	MAR-2011
US BANK NATIONAL ASSOCIATION ND	7.48	903023	28-MAR-2011 07:03 LUTL	SHRED IT LOUISVILLE #266225	MAR-2011
US BANK NATIONAL ASSOCIATION ND	7.48	903025	28-MAR-2011 07:03 LUTL	SHRED IT LOUISVILLE #266225	MAR-2011
US BANK NATIONAL ASSOCIATION ND	7.48	921903	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #422554	MAR-2011
US BANK NATIONAL ASSOCIATION ND	7.52	905003	27-AUG-2010 07:08 LUTL	SHRED IT LOUISVILLE #266225	AUG-2010
US BANK NATIONAL ASSOCIATION ND	7.52	905003	27-OCT-2010 06:10 LUTL	SHRED IT LOUISVILLE #266225	OCT-2010
US BANK NATIONAL ASSOCIATION ND	7.52	905003	29-NOV-2010 07:11 LUTL	SHRED IT LOUISVILLE #266225	NOV-2010
US BANK NATIONAL ASSOCIATION ND	7.52	905003	29-DEC-2010 05:12 LUTL	SHRED IT LOUISVILLE #266225	DEC-2010
US BANK NATIONAL ASSOCIATION ND	7.52	905003	27-JAN-2011 08:01 LUTL	SHRED IT LOUISVILLE #266225	JAN-2011
US BANK NATIONAL ASSOCIATION ND	7.52	905003	28-MAR-2011 07:03 LUTL	SHRED IT LOUISVILLE #266225	MAR-2011
US BANK NATIONAL ASSOCIATION ND	7.55	903936	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #425862	AUG-2010
US BANK NATIONAL ASSOCIATION ND	7.55	903936	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #425862	SEP-2010
US BANK NATIONAL ASSOCIATION ND	7.55	903936	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #425862	NOV-2010
US BANK NATIONAL ASSOCIATION ND	7.55	903936	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #425862	DEC-2010
US BANK NATIONAL ASSOCIATION ND	7.55	903936	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #425862	JAN-2011
US BANK NATIONAL ASSOCIATION ND	7.55	903936	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #425862	MAR-2011
US BANK NATIONAL ASSOCIATION ND	7.57	923100	29-NOV-2010 12:11 SERV	AVI FOODSYSTEMS IN Q51 #422661	NOV-2010
US BANK NATIONAL ASSOCIATION ND	7.64	921902	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #418669	JUN-2010
US BANK NATIONAL ASSOCIATION ND	7.78	923900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #418354	JUL-2010
US BANK NATIONAL ASSOCIATION ND	7.78	923900	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #418354	JUL-2010
US BANK NATIONAL ASSOCIATION ND	7.78	923900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #418354	AUG-2010
US BANK NATIONAL ASSOCIATION ND	7.78	923900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #418354	SEP-2010
US BANK NATIONAL ASSOCIATION ND	7.78	923900	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #418354	OCT-2010
US BANK NATIONAL ASSOCIATION ND	7.78	921902	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #418354	NOV-2010
US BANK NATIONAL ASSOCIATION ND	7.78	921902	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #418354	JAN-2011
US BANK NATIONAL ASSOCIATION ND	7.78	923900	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #418354	JAN-2011
US BANK NATIONAL ASSOCIATION ND	7.78	921902	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #418354	FEB-2011
US BANK NATIONAL ASSOCIATION ND	7.78	923900	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #418354	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	7.94	506100	01-JUN-2010 12:06 LUTL	OFFICE MAX	JUN-2010
US BANK NATIONAL ASSOCIATION ND	8.00	818100	28-MAR-2011 07:03 LUTL	ALL STAR CAR WASH #307680	MAR-2011
US BANK NATIONAL ASSOCIATION ND	8.34	921903	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #426456	MAR-2011
US BANK NATIONAL ASSOCIATION ND	8.38	921903	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #426456	DEC-2010
US BANK NATIONAL ASSOCIATION ND	8.38	921903	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #426456	FEB-2011
US BANK NATIONAL ASSOCIATION ND	8.39	921903	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #426456	NOV-2010
US BANK NATIONAL ASSOCIATION ND	8.40	921902	28-FEB-2011 07:02 SERV	AXXIS #426084	FEB-2011
US BANK NATIONAL ASSOCIATION ND	8.44	880100	28-FEB-2011 07:02 SERV	EDISON ELECTRIC INST. #070923	FEB-2011
US BANK NATIONAL ASSOCIATION ND	8.54	907900	28-MAR-2011 06:03 SERV	OCCUPATIONAL PHYSICIANS S #424543	MAR-2011
US BANK NATIONAL ASSOCIATION ND	8.54	907900	28-MAR-2011 06:03 SERV	OCCUPATIONAL PHYSICIANS S #424543	MAR-2011
US BANK NATIONAL ASSOCIATION ND	8.55	907900	28-MAR-2011 06:03 SERV	OCCUPATIONAL PHYSICIANS S #424543	MAR-2011
US BANK NATIONAL ASSOCIATION ND	8.62	921902	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #671390	DEC-2010
US BANK NATIONAL ASSOCIATION ND	8.62	921902	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #671390	JAN-2011
US BANK NATIONAL ASSOCIATION ND	8.62	921902	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #671390	FEB-2011
US BANK NATIONAL ASSOCIATION ND	8.62	921902	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #671390	MAR-2011
US BANK NATIONAL ASSOCIATION ND	8.67	500900	28-JUN-2010 16:06 SERV	QDI*QUEST DIAGNOSTICS #423016	JUN-2010
US BANK NATIONAL ASSOCIATION ND	8.76	921903	28-FEB-2011 07:02 SERV	PREMIER CAR WASH #419410	FEB-2011
US BANK NATIONAL ASSOCIATION ND	8.80	921903	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #426456	SEP-2010
US BANK NATIONAL ASSOCIATION ND	9.00	506100	28-JUN-2010 09:06 LUTL	CYNLYN LTD	JUN-2010
US BANK NATIONAL ASSOCIATION ND	9.31	908005	29-DEC-2010 07:12 SERV	EAGLE PRESS #422539	DEC-2010
US BANK NATIONAL ASSOCIATION ND	10.00	921902	28-MAR-2011 06:03 SERV	BAPTISTWORX FERN VALLEY O #424485	MAR-2011
US BANK NATIONAL ASSOCIATION ND	10.80	901900	27-JAN-2011 06:01 SERV	SHRED IT #425664	JAN-2011
US BANK NATIONAL ASSOCIATION ND	10.97	908005	29-DEC-2010 07:12 SERV	EAGLE PRESS #422539	DEC-2010
US BANK NATIONAL ASSOCIATION ND	11.06	588100	29-NOV-2010 12:11 SERV	LOWES #01518* #423958	NOV-2010
US BANK NATIONAL ASSOCIATION ND	11.12	580100	28-FEB-2011 07:02 SERV	EDISON ELECTRIC INST. #070923	FEB-2011
US BANK NATIONAL ASSOCIATION ND	11.22	903022	29-SEP-2010 08:09 LUTL	SHRED IT LOUISVILLE #266225	SEP-2010
US BANK NATIONAL ASSOCIATION ND	11.22	903023	29-SEP-2010 08:09 LUTL	SHRED IT LOUISVILLE #266225	SEP-2010
US BANK NATIONAL ASSOCIATION ND	11.22	903025	29-SEP-2010 08:09 LUTL	SHRED IT LOUISVILLE #266225	SEP-2010
US BANK NATIONAL ASSOCIATION ND	11.22	903022	27-FEB-2011 17:02 LUTL	SHRED IT LOUISVILLE #266225	FEB-2011
US BANK NATIONAL ASSOCIATION ND	11.22	903023	27-FEB-2011 17:02 LUTL	SHRED IT LOUISVILLE #266225	FEB-2011
US BANK NATIONAL ASSOCIATION ND	11.22	903025	27-FEB-2011 17:02 LUTL	SHRED IT LOUISVILLE #266225	FEB-2011
US BANK NATIONAL ASSOCIATION ND	11.28	905003	29-SEP-2010 08:09 LUTL	SHRED IT LOUISVILLE #266225	SEP-2010
US BANK NATIONAL ASSOCIATION ND	11.28	905003	27-FEB-2011 17:02 LUTL	SHRED IT LOUISVILLE #266225	FEB-2011
US BANK NATIONAL ASSOCIATION ND	12.00	506100	01-JUN-2010 12:06 LUTL	GOO GOO EXPRESS WASH	JUN-2010
US BANK NATIONAL ASSOCIATION ND	12.00	588100	27-OCT-2010 09:10 SERV	WM SUPERCENTER #423958	OCT-2010
US BANK NATIONAL ASSOCIATION ND	12.03	908005	29-DEC-2010 07:12 SERV	FAIRFIELD INN & STES LOUI #422539	DEC-2010
US BANK NATIONAL ASSOCIATION ND	12.25	921902	28-MAR-2011 06:03 SERV	L2G*TRANS DRV LIC #419022	MAR-2011
US BANK NATIONAL ASSOCIATION ND	12.25	923900	28-MAR-2011 06:03 SERV	LEXINGTON URGENT #418990	MAR-2011
US BANK NATIONAL ASSOCIATION ND	12.50	908005	27-AUG-2010 09:08 SERV	JEFFERSON PVA SERVICE #423578	AUG-2010
US BANK NATIONAL ASSOCIATION ND	12.84	907001	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419956	SEP-2010
US BANK NATIONAL ASSOCIATION ND	12.84	908901	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419956	SEP-2010
US BANK NATIONAL ASSOCIATION ND	12.84	921903	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419956	SEP-2010
US BANK NATIONAL ASSOCIATION ND	12.84	921903	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419956	SEP-2010
US BANK NATIONAL ASSOCIATION ND	12.88	908005	27-JAN-2011 06:01 SERV	EAGLE PRESS #423578	JAN-2011
US BANK NATIONAL ASSOCIATION ND	13.07	901900	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #425664	NOV-2010
US BANK NATIONAL ASSOCIATION ND	13.48	923900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #420574	AUG-2010
US BANK NATIONAL ASSOCIATION ND	13.48	923900	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #420574	DEC-2010
US BANK NATIONAL ASSOCIATION ND	13.70	500900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #425532	AUG-2010
US BANK NATIONAL ASSOCIATION ND	13.70	500900	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #425532	NOV-2010
US BANK NATIONAL ASSOCIATION ND	13.70	500900	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #425532	DEC-2010
US BANK NATIONAL ASSOCIATION ND	13.70	500900	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #425532	JAN-2011
US BANK NATIONAL ASSOCIATION ND	13.70	500900	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #425532	FEB-2011
US BANK NATIONAL ASSOCIATION ND	13.70	500900	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #425532	MAR-2011
US BANK NATIONAL ASSOCIATION ND	13.72	588900	28-FEB-2011 07:02 SERV	EDISON ELECTRIC INST. #070923	FEB-2011
US BANK NATIONAL ASSOCIATION ND	14.00	502900	28-MAR-2011 06:03 SERV	LEXINGTON URGENT #419667	MAR-2011
US BANK NATIONAL ASSOCIATION ND	14.61	921903	28-FEB-2011 07:02 SERV	OCCUPATIONAL PHYSICIANS S #424071	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	14.68	921902	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #419360	SEP-2010
US BANK NATIONAL ASSOCIATION ND	14.68	921902	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #419360	NOV-2010
US BANK NATIONAL ASSOCIATION ND	14.68	921902	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #419360	JAN-2011
US BANK NATIONAL ASSOCIATION ND	14.68	921902	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #419360	MAR-2011
US BANK NATIONAL ASSOCIATION ND	14.70	923900	27-JUL-2010 11:07 SERV	OCCUPATIONAL PHYSICIAN #419030	JUL-2010
US BANK NATIONAL ASSOCIATION ND	15.10	903936	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #425862	FEB-2011
US BANK NATIONAL ASSOCIATION ND	15.25	908005	29-DEC-2010 07:12 SERV	OCCUPATIONAL PHYSICIANS S #423578	DEC-2010
US BANK NATIONAL ASSOCIATION ND	15.25	908005	29-DEC-2010 07:12 SERV	OCCUPATIONAL PHYSICIANS S #423578	DEC-2010
US BANK NATIONAL ASSOCIATION ND	15.56	921902	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #418354	DEC-2010
US BANK NATIONAL ASSOCIATION ND	15.71	908005	29-DEC-2010 07:12 SERV	EAGLE PRESS #422539	DEC-2010
US BANK NATIONAL ASSOCIATION ND	15.75	923900	28-FEB-2011 07:02 SERV	PAYPAL *LOUISVILLEA #420574	FEB-2011
US BANK NATIONAL ASSOCIATION ND	15.87	923100	28-JUN-2010 09:06 LUTL	TARGET 00015131	JUN-2010
US BANK NATIONAL ASSOCIATION ND	16.00	903930	28-MAR-2011 06:03 SERV	LEXINGTON URGENT #420467	MAR-2011
US BANK NATIONAL ASSOCIATION ND	16.16	506100	27-AUG-2010 07:08 LUTL	MCMASTER-CARR #306120	AUG-2010
US BANK NATIONAL ASSOCIATION ND	16.34	923100	28-MAR-2011 06:03 SERV	VERIZON WRLS IVR VN #420392	MAR-2011
US BANK NATIONAL ASSOCIATION ND	16.39	908005	27-JAN-2011 06:01 SERV	EAGLE PRESS #423578	JAN-2011
US BANK NATIONAL ASSOCIATION ND	16.75	908005	29-DEC-2010 07:12 SERV	VIVID IMPACT #423578	DEC-2010
US BANK NATIONAL ASSOCIATION ND	16.75	908005	29-DEC-2010 07:12 SERV	VIVID IMPACT #423578	DEC-2010
US BANK NATIONAL ASSOCIATION ND	16.76	921903	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #426456	SEP-2010
US BANK NATIONAL ASSOCIATION ND	17.04	921903	28-MAR-2011 06:03 SERV	LEXINGTON URGENT #420087	MAR-2011
US BANK NATIONAL ASSOCIATION ND	17.50	923900	27-JUL-2010 11:07 SERV	OUTER LOOP RDF #424857	JUL-2010
US BANK NATIONAL ASSOCIATION ND	17.65	921902	28-FEB-2011 07:02 SERV	AXXIS #426084	FEB-2011
US BANK NATIONAL ASSOCIATION ND	18.15	923100	28-FEB-2011 07:02 SERV	VERIZON WRLS IVR VN #420392	FEB-2011
US BANK NATIONAL ASSOCIATION ND	18.20	901900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #425664	AUG-2010
US BANK NATIONAL ASSOCIATION ND	18.20	901900	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #425664	DEC-2010
US BANK NATIONAL ASSOCIATION ND	18.20	901900	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #425664	JAN-2011
US BANK NATIONAL ASSOCIATION ND	18.20	901900	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #425664	MAR-2011
US BANK NATIONAL ASSOCIATION ND	18.98	903030	29-DEC-2010 07:12 SERV	DR L WILLIAM ROBERTS MD #425672	DEC-2010
US BANK NATIONAL ASSOCIATION ND	19.56	921902	28-FEB-2011 07:02 SERV	AXXIS #426084	FEB-2011
US BANK NATIONAL ASSOCIATION ND	19.60	921903	29-DEC-2010 07:12 SERV	MICROBAC LABORATORIES #424857	DEC-2010
US BANK NATIONAL ASSOCIATION ND	20.09	923900	27-AUG-2010 09:08 SERV	OCCUPATIONAL PHYSICIAN #419030	AUG-2010
US BANK NATIONAL ASSOCIATION ND	20.38	921903	28-FEB-2011 07:02 SERV	OCCUPATIONAL PHYSICIANS S #266498	FEB-2011
US BANK NATIONAL ASSOCIATION ND	20.50	921902	28-MAR-2011 06:03 SERV	OCCUPATIONAL PHYSICIANS S #424485	MAR-2011
US BANK NATIONAL ASSOCIATION ND	20.55	500900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #425532	SEP-2010
US BANK NATIONAL ASSOCIATION ND	20.70	903030	29-SEP-2010 05:09 SERV	LEXINGTON URGENT #425672	SEP-2010
US BANK NATIONAL ASSOCIATION ND	20.99	588100	28-JUN-2010 16:06 SERV	LOWES #01518* #423958	JUN-2010
US BANK NATIONAL ASSOCIATION ND	21.22	923100	27-OCT-2010 09:10 SERV	REPUBLIC SERVICES INC #424857	OCT-2010
US BANK NATIONAL ASSOCIATION ND	21.35	561590	27-OCT-2010 09:10 SERV	OCCUPATIONAL PHYSICIAN #424345	OCT-2010
US BANK NATIONAL ASSOCIATION ND	21.69	903930	27-AUG-2010 09:08 SERV	AMAZON.COM #420434	AUG-2010
US BANK NATIONAL ASSOCIATION ND	21.94	880100	27-AUG-2010 07:08 LUTL	MOFTWARE.COM #308530	AUG-2010
US BANK NATIONAL ASSOCIATION ND	21.96	908005	27-JAN-2011 06:01 SERV	OCCUPATIONAL PHYSICIANS S #423578	JAN-2011
US BANK NATIONAL ASSOCIATION ND	23.18	921003	27-JAN-2011 06:01 SERV	OCCUPATIONAL PHYSICIANS S #266837	JAN-2011
US BANK NATIONAL ASSOCIATION ND	23.34	500900	29-SEP-2010 05:09 SERV	FRAMERS SUPPLY COMPANY IN #425532	SEP-2010
US BANK NATIONAL ASSOCIATION ND	23.77	923900	28-MAR-2011 06:03 SERV	SECURITAS EOC #419006	MAR-2011
US BANK NATIONAL ASSOCIATION ND	24.40	921902	28-JUN-2010 16:06 SERV	OCCUPATIONAL PHYSICIAN #421374	JUN-2010
US BANK NATIONAL ASSOCIATION ND	24.40	588100	27-JUL-2010 06:07 LUTL	OCCUPATIONAL PHYSICIAN #308530	JUL-2010
US BANK NATIONAL ASSOCIATION ND	24.40	880100	27-JUL-2010 06:07 LUTL	OCCUPATIONAL PHYSICIAN #308530	JUL-2010
US BANK NATIONAL ASSOCIATION ND	24.42	901900	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #425664	FEB-2011
US BANK NATIONAL ASSOCIATION ND	24.50	923900	28-FEB-2011 07:02 SERV	LEXINGTON URGENT #418990	FEB-2011
US BANK NATIONAL ASSOCIATION ND	24.95	506100	29-NOV-2010 07:11 LUTL	TIMMY'S AUTO WASH #306534	NOV-2010
US BANK NATIONAL ASSOCIATION ND	25.06	901900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #425664	SEP-2010
US BANK NATIONAL ASSOCIATION ND	25.32	921903	27-OCT-2010 09:10 SERV	OCCUPATIONAL PHYSICIANS S #421804	OCT-2010
US BANK NATIONAL ASSOCIATION ND	25.50	908005	28-FEB-2011 07:02 SERV	MAC PRODUCTIONS #422539	FEB-2011
US BANK NATIONAL ASSOCIATION ND	25.60	921902	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #671390	NOV-2010
US BANK NATIONAL ASSOCIATION ND	25.60	921902	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #671390	NOV-2010
US BANK NATIONAL ASSOCIATION ND	25.72	556900	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #671390	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	26.81	502900	27-OCT-2010 09:10 SERV	SPIRIT SERVICES CO. #419667	OCT-2010
US BANK NATIONAL ASSOCIATION ND	27.21	877100	27-JUL-2010 06:07 LUTL	KU PAYMENT #305841	JUL-2010
US BANK NATIONAL ASSOCIATION ND	27.37	923900	29-NOV-2010 12:11 SERV	FRANKLINCOVEYPRODUCTS #418354	NOV-2010
US BANK NATIONAL ASSOCIATION ND	27.45	921002	28-JUN-2010 16:06 SERV	OCCUPATIONAL PHYSICIAN #419519	JUN-2010
US BANK NATIONAL ASSOCIATION ND	27.45	921002	29-NOV-2010 12:11 SERV	OCCUPATIONAL PHYSICIANS S #419519	NOV-2010
US BANK NATIONAL ASSOCIATION ND	28.00	588100	29-NOV-2010 07:11 LUTL	PROFESSIONAL HEALTH SERV #266316	NOV-2010
US BANK NATIONAL ASSOCIATION ND	28.06	921902	27-AUG-2010 09:08 SERV	OCCUPATIONAL PHYSICIAN #421374	AUG-2010
US BANK NATIONAL ASSOCIATION ND	28.06	921902	27-JAN-2011 06:01 SERV	OCCUPATIONAL PHYSICIANS S #421374	JAN-2011
US BANK NATIONAL ASSOCIATION ND	28.80	560900	29-DEC-2010 07:12 SERV	CROWNE PLAZA LOUISVILL #426456	DEC-2010
US BANK NATIONAL ASSOCIATION ND	29.28	921902	27-OCT-2010 09:10 SERV	OCCUPATIONAL PHYSICIANS S #695019	OCT-2010
US BANK NATIONAL ASSOCIATION ND	29.28	921902	27-OCT-2010 09:10 SERV	OCCUPATIONAL PHYSICIAN #421374	OCT-2010
US BANK NATIONAL ASSOCIATION ND	29.28	921902	29-DEC-2010 07:12 SERV	OCCUPATIONAL PHYSICIANS S #695019	DEC-2010
US BANK NATIONAL ASSOCIATION ND	29.28	921902	27-JAN-2011 06:01 SERV	OCCUPATIONAL PHYSICIANS S #695019	JAN-2011
US BANK NATIONAL ASSOCIATION ND	29.28	921902	27-JAN-2011 06:01 SERV	OCCUPATIONAL PHYSICIANS S #421374	JAN-2011
US BANK NATIONAL ASSOCIATION ND	29.28	923900	27-JAN-2011 06:01 SERV	OCCUPATIONAL PHYSICIANS S #418891	JAN-2011
US BANK NATIONAL ASSOCIATION ND	29.40	923900	27-AUG-2010 09:08 SERV	MICROBAC LABORATORIES #424857	AUG-2010
US BANK NATIONAL ASSOCIATION ND	29.69	921903	27-JUL-2010 11:07 SERV	OCCUPATIONAL PHYSICIAN #418461	JUL-2010
US BANK NATIONAL ASSOCIATION ND	29.70	921903	28-JUN-2010 16:06 SERV	OCCUPATIONAL PHYSICIAN #420137	JUN-2010
US BANK NATIONAL ASSOCIATION ND	29.70	921903	27-JUL-2010 11:07 SERV	OCCUPATIONAL PHYSICIAN #420137	JUL-2010
US BANK NATIONAL ASSOCIATION ND	29.70	921903	27-AUG-2010 09:08 SERV	OCCUPATIONAL PHYSICIAN #425458	AUG-2010
US BANK NATIONAL ASSOCIATION ND	29.70	921903	29-SEP-2010 05:09 SERV	OCCUPATIONAL PHYSICIAN #421739	SEP-2010
US BANK NATIONAL ASSOCIATION ND	29.70	921903	27-OCT-2010 09:10 SERV	OCCUPATIONAL PHYSICIAN #421804	OCT-2010
US BANK NATIONAL ASSOCIATION ND	29.70	921903	27-OCT-2010 09:10 SERV	OCCUPATIONAL PHYSICIAN #420046	OCT-2010
US BANK NATIONAL ASSOCIATION ND	29.70	921903	27-OCT-2010 09:10 SERV	OCCUPATIONAL PHYSICIAN #420137	OCT-2010
US BANK NATIONAL ASSOCIATION ND	29.70	921903	27-OCT-2010 09:10 SERV	OCCUPATIONAL PHYSICIANS S #420087	OCT-2010
US BANK NATIONAL ASSOCIATION ND	29.70	921903	29-DEC-2010 07:12 SERV	OCCUPATIONAL PHYSICIANS S #423982	DEC-2010
US BANK NATIONAL ASSOCIATION ND	29.70	921903	27-JAN-2011 06:01 SERV	OCCUPATIONAL PHYSICIANS S #420046	JAN-2011
US BANK NATIONAL ASSOCIATION ND	29.70	921903	28-MAR-2011 06:03 SERV	OCCUPATIONAL PHYSICIANS S #421804	MAR-2011
US BANK NATIONAL ASSOCIATION ND	29.70	921903	28-MAR-2011 06:03 SERV	OCCUPATIONAL PHYSICIANS S #420137	MAR-2011
US BANK NATIONAL ASSOCIATION ND	29.89	921902	29-DEC-2010 07:12 SERV	OCCUPATIONAL PHYSICIANS S #681316	DEC-2010
US BANK NATIONAL ASSOCIATION ND	30.00	925100	01-JUN-2010 12:06 LUTL	OCCUPATIONAL PHYSICIAN	JUN-2010
US BANK NATIONAL ASSOCIATION ND	30.00	586100	27-OCT-2010 06:10 LUTL	OCCUPATIONAL PHYSICIAN #603989	OCT-2010
US BANK NATIONAL ASSOCIATION ND	30.00	925100	27-OCT-2010 06:10 LUTL	OCCUPATIONAL PHYSICIANS S #266316	OCT-2010
US BANK NATIONAL ASSOCIATION ND	30.00	588100	29-NOV-2010 07:11 LUTL	OCCUPATIONAL PHYSICIANS S #266316	NOV-2010
US BANK NATIONAL ASSOCIATION ND	30.00	588100	29-DEC-2010 07:12 SERV	OCCUPATIONAL PHYSICIANS S #421556	DEC-2010
US BANK NATIONAL ASSOCIATION ND	30.00	874001	29-DEC-2010 05:12 LUTL	OCCUPATIONAL PHYSICIANS S #307938	DEC-2010
US BANK NATIONAL ASSOCIATION ND	30.00	874001	29-DEC-2010 05:12 LUTL	OCCUPATIONAL PHYSICIANS S #307953	DEC-2010
US BANK NATIONAL ASSOCIATION ND	30.00	586100	27-FEB-2011 17:02 LUTL	OCCUPATIONAL PHYSICIANS S #603989	FEB-2011
US BANK NATIONAL ASSOCIATION ND	30.00	925100	27-FEB-2011 17:02 LUTL	OCCUPATIONAL PHYSICIANS S #266316	FEB-2011
US BANK NATIONAL ASSOCIATION ND	30.00	588100	27-FEB-2011 17:02 LUTL	OCCUPATIONAL PHYSICIANS S #266316	FEB-2011
US BANK NATIONAL ASSOCIATION ND	30.00	880100	27-FEB-2011 17:02 LUTL	OCCUPATIONAL PHYSICIANS S #307284	FEB-2011
US BANK NATIONAL ASSOCIATION ND	30.00	566100	28-MAR-2011 07:03 LUTL	OCCUPATIONAL PHYSICIANS S #266316	MAR-2011
US BANK NATIONAL ASSOCIATION ND	30.00	586100	28-MAR-2011 07:03 LUTL	OCCUPATIONAL PHYSICIANS S #305429	MAR-2011
US BANK NATIONAL ASSOCIATION ND	30.00	925100	28-MAR-2011 07:03 LUTL	OCCUPATIONAL PHYSICIANS S #266316	MAR-2011
US BANK NATIONAL ASSOCIATION ND	30.00	588100	28-MAR-2011 07:03 LUTL	OCCUPATIONAL PHYSICIANS S #266316	MAR-2011
US BANK NATIONAL ASSOCIATION ND	30.00	880100	28-MAR-2011 07:03 LUTL	OCCUPATIONAL PHYSICIANS S #308530	MAR-2011
US BANK NATIONAL ASSOCIATION ND	30.24	921902	29-NOV-2010 12:11 SERV	OCCUPATIONAL PHYSICIANS S #422885	NOV-2010
US BANK NATIONAL ASSOCIATION ND	30.50	908005	27-AUG-2010 09:08 SERV	OCCUPATIONAL PHYSICIAN #422539	AUG-2010
US BANK NATIONAL ASSOCIATION ND	30.50	880100	29-SEP-2010 08:09 LUTL	OCCUPATIONAL PHYSICIAN #314700	SEP-2010
US BANK NATIONAL ASSOCIATION ND	30.50	880100	29-SEP-2010 08:09 LUTL	OCCUPATIONAL PHYSICIAN #314700	SEP-2010
US BANK NATIONAL ASSOCIATION ND	30.50	588100	29-DEC-2010 07:12 SERV	OCCUPATIONAL PHYSICIANS S #424949	DEC-2010
US BANK NATIONAL ASSOCIATION ND	30.80	908005	29-DEC-2010 07:12 SERV	OCCUPATIONAL PHYSICIANS S #423578	DEC-2010
US BANK NATIONAL ASSOCIATION ND	31.75	921903	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #426779	JUN-2010
US BANK NATIONAL ASSOCIATION ND	31.97	502001	29-DEC-2010 05:12 LUTL	FISHER SCI ATL #306138	DEC-2010
US BANK NATIONAL ASSOCIATION ND	32.46	908005	29-DEC-2010 07:12 SERV	EAGLE PRESS #422539	DEC-2010
US BANK NATIONAL ASSOCIATION ND	32.48	908005	29-DEC-2010 07:12 SERV	BEE LINE COURIER SVC #423578	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	32.86	877100	27-AUG-2010 07:08 LUTL	KU PAYMENT #305841	AUG-2010
US BANK NATIONAL ASSOCIATION ND	32.94	921903	29-SEP-2010 05:09 SERV	OCCUPATIONAL PHYSICIAN #426746	SEP-2010
US BANK NATIONAL ASSOCIATION ND	32.94	921903	28-FEB-2011 07:02 SERV	OCCUPATIONAL PHYSICIANS S #426746	FEB-2011
US BANK NATIONAL ASSOCIATION ND	33.00	902001	29-NOV-2010 07:11 LUTL	DAP TECHNOLOGIES #266084	NOV-2010
US BANK NATIONAL ASSOCIATION ND	33.55	877100	29-NOV-2010 07:11 LUTL	4382 E&H #305841	NOV-2010
US BANK NATIONAL ASSOCIATION ND	33.84	921902	29-NOV-2010 12:11 SERV	OCCUPATIONAL PHYSICIANS S #422885	NOV-2010
US BANK NATIONAL ASSOCIATION ND	34.56	923900	29-DEC-2010 07:12 SERV	OCCUPATIONAL PHYSICIANS S #418891	DEC-2010
US BANK NATIONAL ASSOCIATION ND	35.00	588100	27-AUG-2010 07:08 LUTL	LEXINGTON URGENT #306088	AUG-2010
US BANK NATIONAL ASSOCIATION ND	35.00	506100	27-JAN-2011 08:01 LUTL	LEXINGTON URGENT #305932	JAN-2011
US BANK NATIONAL ASSOCIATION ND	35.06	921903	28-JUN-2010 16:06 SERV	OCCUPATIONAL PHYSICIAN #420087	JUN-2010
US BANK NATIONAL ASSOCIATION ND	35.06	921903	29-DEC-2010 07:12 SERV	OCCUPATIONAL PHYSICIANS S #421739	DEC-2010
US BANK NATIONAL ASSOCIATION ND	35.50	588100	28-MAR-2011 06:03 SERV	OCCUPATIONAL PHYSICIANS S #424949	MAR-2011
US BANK NATIONAL ASSOCIATION ND	35.64	921903	27-AUG-2010 09:08 SERV	OCCUPATIONAL PHYSICIAN #424592	AUG-2010
US BANK NATIONAL ASSOCIATION ND	35.79	921903	28-JUN-2010 16:06 SERV	OCCUPATIONAL PHYSICIAN #266506	JUN-2010
US BANK NATIONAL ASSOCIATION ND	36.00	921902	29-SEP-2010 05:09 SERV	OCCUPATIONAL PHYSICIAN #418891	SEP-2010
US BANK NATIONAL ASSOCIATION ND	36.00	500900	27-OCT-2010 09:10 SERV	OCCUPATIONAL PHYSICIANS S #422943	OCT-2010
US BANK NATIONAL ASSOCIATION ND	36.60	588100	27-JUL-2010 06:07 LUTL	OCCUPATIONAL PHYSICIAN #308530	JUL-2010
US BANK NATIONAL ASSOCIATION ND	36.75	921902	27-AUG-2010 09:08 SERV	AMERICAN ARBITRATION ASSC #421846	AUG-2010
US BANK NATIONAL ASSOCIATION ND	37.20	588100	27-OCT-2010 06:10 LUTL	OCCUPATIONAL PHYSICIAN #308530	OCT-2010
US BANK NATIONAL ASSOCIATION ND	37.20	880100	27-OCT-2010 06:10 LUTL	OCCUPATIONAL PHYSICIAN #308530	OCT-2010
US BANK NATIONAL ASSOCIATION ND	37.41	818100	01-JUN-2010 12:06 LUTL	TREASURE CHEST MINI ST	JUN-2010
US BANK NATIONAL ASSOCIATION ND	38.40	921902	29-DEC-2010 07:12 SERV	CROWNE PLAZA LOUISVILL #426456	DEC-2010
US BANK NATIONAL ASSOCIATION ND	38.85	923100	27-OCT-2010 09:10 SERV	MICROBAC LABORATORIES #424857	OCT-2010
US BANK NATIONAL ASSOCIATION ND	40.00	506100	27-JAN-2011 08:01 LUTL	WORKWELL #305932	JAN-2011
US BANK NATIONAL ASSOCIATION ND	40.00	903022	28-MAR-2011 07:03 LUTL	OCCUPATIONAL PHYSICIANS S #266258	MAR-2011
US BANK NATIONAL ASSOCIATION ND	40.80	500900	29-DEC-2010 07:12 SERV	CROWNE PLAZA LOUISVILL #426456	DEC-2010
US BANK NATIONAL ASSOCIATION ND	41.00	880100	01-JUN-2010 12:06 LUTL	OCCUPATIONAL PHYSICIAN	JUN-2010
US BANK NATIONAL ASSOCIATION ND	41.00	877100	28-JUN-2010 09:06 LUTL	OCCUPATIONAL PHYSICIAN	JUN-2010
US BANK NATIONAL ASSOCIATION ND	41.00	874001	01-JUN-2010 12:06 LUTL	OCCUPATIONAL PHYSICIAN	JUN-2010
US BANK NATIONAL ASSOCIATION ND	41.00	880100	27-OCT-2010 06:10 LUTL	OCCUPATIONAL PHYSICIANS S #314700	OCT-2010
US BANK NATIONAL ASSOCIATION ND	41.00	880100	27-OCT-2010 06:10 LUTL	OCCUPATIONAL PHYSICIANS S #314700	OCT-2010
US BANK NATIONAL ASSOCIATION ND	41.16	903036	27-JAN-2011 06:01 SERV	TELEVOX SOFTWARE INC #425821	JAN-2011
US BANK NATIONAL ASSOCIATION ND	41.20	921902	28-FEB-2011 07:02 SERV	AXXIS #426084	FEB-2011
US BANK NATIONAL ASSOCIATION ND	42.34	921902	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #421374	DEC-2010
US BANK NATIONAL ASSOCIATION ND	42.34	921902	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #421374	JAN-2011
US BANK NATIONAL ASSOCIATION ND	42.34	921902	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #421374	FEB-2011
US BANK NATIONAL ASSOCIATION ND	43.05	923900	27-JUL-2010 11:07 SERV	MICROBAC LABORATORIES #424857	JUL-2010
US BANK NATIONAL ASSOCIATION ND	44.00	902002	28-JUN-2010 09:06 LUTL	OCCUPATIONAL PHYSICIAN	JUN-2010
US BANK NATIONAL ASSOCIATION ND	44.00	502100	27-AUG-2010 09:08 SERV	CPI INTERNATIONAL #419667	AUG-2010
US BANK NATIONAL ASSOCIATION ND	44.00	502100	27-AUG-2010 09:08 SERV	CPI INTERNATIONAL #419667	AUG-2010
US BANK NATIONAL ASSOCIATION ND	44.00	566100	29-DEC-2010 05:12 LUTL	OCCUPATIONAL PHYSICIANS S #398695	DEC-2010
US BANK NATIONAL ASSOCIATION ND	44.00	586100	29-DEC-2010 05:12 LUTL	OCCUPATIONAL PHYSICIANS S #603989	DEC-2010
US BANK NATIONAL ASSOCIATION ND	44.16	877100	29-SEP-2010 08:09 LUTL	KU PAYMENT #305841	SEP-2010
US BANK NATIONAL ASSOCIATION ND	44.72	560900	28-FEB-2011 07:02 SERV	AXXIS #426084	FEB-2011
US BANK NATIONAL ASSOCIATION ND	45.00	506100	28-JUN-2010 09:06 LUTL	BAPTISTWORX FERN VALLEY O	JUN-2010
US BANK NATIONAL ASSOCIATION ND	45.00	512100	29-SEP-2010 05:09 SERV	IMR TEST LABS #425532	SEP-2010
US BANK NATIONAL ASSOCIATION ND	48.10	877100	29-NOV-2010 07:11 LUTL	KU PAYMENT #305841	NOV-2010
US BANK NATIONAL ASSOCIATION ND	48.60	903930	27-AUG-2010 09:08 SERV	SHRED IT #425664	AUG-2010
US BANK NATIONAL ASSOCIATION ND	48.60	903930	29-SEP-2010 05:09 SERV	SHRED IT #425664	SEP-2010
US BANK NATIONAL ASSOCIATION ND	48.60	903930	29-NOV-2010 12:11 SERV	SHRED IT #425664	NOV-2010
US BANK NATIONAL ASSOCIATION ND	48.60	903930	29-DEC-2010 07:12 SERV	SHRED IT #425664	DEC-2010
US BANK NATIONAL ASSOCIATION ND	48.60	903930	28-FEB-2011 07:02 SERV	SHRED-IT KNOXVILLE #425664	FEB-2011
US BANK NATIONAL ASSOCIATION ND	48.60	903930	28-MAR-2011 06:03 SERV	SHRED-IT KNOXVILLE #425664	MAR-2011
US BANK NATIONAL ASSOCIATION ND	48.73	908005	29-DEC-2010 07:12 SERV	MOORE SYNDICATION, INC #422539	DEC-2010
US BANK NATIONAL ASSOCIATION ND	48.98	923900	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #426779	JUL-2010
US BANK NATIONAL ASSOCIATION ND	48.98	923900	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #426779	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	48.98	923900	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #426779	SEP-2010
US BANK NATIONAL ASSOCIATION ND	48.98	923900	27-OCT-2010 09:10 SERV	SHRED IT LOUISVILLE #426779	OCT-2010
US BANK NATIONAL ASSOCIATION ND	48.98	923900	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #426779	NOV-2010
US BANK NATIONAL ASSOCIATION ND	48.98	923900	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #426779	DEC-2010
US BANK NATIONAL ASSOCIATION ND	48.98	923900	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #426779	FEB-2011
US BANK NATIONAL ASSOCIATION ND	48.98	923900	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #426779	MAR-2011
US BANK NATIONAL ASSOCIATION ND	50.00	506100	29-SEP-2010 08:09 LUTL	BAPTISTWORX RIVERPORT OCC #265870	SEP-2010
US BANK NATIONAL ASSOCIATION ND	50.00	506100	28-MAR-2011 07:03 LUTL	TIMMY'S AUTO WASH #329486	MAR-2011
US BANK NATIONAL ASSOCIATION ND	50.52	923900	27-JAN-2011 06:01 SERV	SECURITAS EOC #418990	JAN-2011
US BANK NATIONAL ASSOCIATION ND	51.00	908005	29-DEC-2010 07:12 SERV	EXPO SOURCE INC #422554	DEC-2010
US BANK NATIONAL ASSOCIATION ND	51.76	921902	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #671390	NOV-2010
US BANK NATIONAL ASSOCIATION ND	52.00	880100	27-OCT-2010 06:10 LUTL	OCCUPATIONAL PHYSICIAN #305791	OCT-2010
US BANK NATIONAL ASSOCIATION ND	52.50	903930	27-JUL-2010 11:07 SERV	LEXINGTON URGENT #420467	JUL-2010
US BANK NATIONAL ASSOCIATION ND	52.64	502001	29-DEC-2010 05:12 LUTL	HACH COMPANY #306138	DEC-2010
US BANK NATIONAL ASSOCIATION ND	53.04	901001	27-OCT-2010 09:10 SERV	OCCUPATIONAL PHYSICIAN #424550	OCT-2010
US BANK NATIONAL ASSOCIATION ND	53.20	588100	27-OCT-2010 09:10 SERV	OCCUPATIONAL PHYSICIAN #422141	OCT-2010
US BANK NATIONAL ASSOCIATION ND	53.20	880100	27-OCT-2010 09:10 SERV	OCCUPATIONAL PHYSICIAN #422141	OCT-2010
US BANK NATIONAL ASSOCIATION ND	53.39	506100	28-JUN-2010 09:06 LUTL	FISHER SCI CHI	JUN-2010
US BANK NATIONAL ASSOCIATION ND	53.85	877100	29-NOV-2010 07:11 LUTL	BLUMENTALS.NET*AVANGAT #305841	NOV-2010
US BANK NATIONAL ASSOCIATION ND	54.33	510100	29-NOV-2010 12:11 SERV	DATAMITETEC #425532	NOV-2010
US BANK NATIONAL ASSOCIATION ND	55.00	903930	27-OCT-2010 09:10 SERV	FIREKING INTERNATIONAL #420434	OCT-2010
US BANK NATIONAL ASSOCIATION ND	55.80	588100	27-OCT-2010 06:10 LUTL	OCCUPATIONAL PHYSICIAN #308530	OCT-2010
US BANK NATIONAL ASSOCIATION ND	55.95	923900	29-SEP-2010 05:09 SERV	ISTOCK *INTERNATIONAL #425888	SEP-2010
US BANK NATIONAL ASSOCIATION ND	56.00	874001	01-JUN-2010 12:06 LUTL	MICROBAC LABORATORIES	JUN-2010
US BANK NATIONAL ASSOCIATION ND	56.00	925004	29-SEP-2010 08:09 LUTL	MICROBAC LABORATORIES #163380	SEP-2010
US BANK NATIONAL ASSOCIATION ND	56.36	506100	29-NOV-2010 07:11 LUTL	RADIOSHACK COR00147736 #306120	NOV-2010
US BANK NATIONAL ASSOCIATION ND	58.09	921902	28-JUN-2010 16:06 SERV	SHRED IT LOUISVILLE #421374	JUN-2010
US BANK NATIONAL ASSOCIATION ND	58.56	923900	28-FEB-2011 07:02 SERV	OCCUPATIONAL PHYSICIANS S #418891	FEB-2011
US BANK NATIONAL ASSOCIATION ND	59.00	817100	28-MAR-2011 07:03 LUTL	MICROBAC LABORATORIES #308027	MAR-2011
US BANK NATIONAL ASSOCIATION ND	59.18	907001	29-NOV-2010 12:11 SERV	OCCUPATIONAL PHYSICIANS S #418396	NOV-2010
US BANK NATIONAL ASSOCIATION ND	59.41	921903	27-JUL-2010 11:07 SERV	OCCUPATIONAL PHYSICIAN #421804	JUL-2010
US BANK NATIONAL ASSOCIATION ND	59.41	921903	29-SEP-2010 05:09 SERV	OCCUPATIONAL PHYSICIAN #421804	SEP-2010
US BANK NATIONAL ASSOCIATION ND	59.41	921903	27-JAN-2011 06:01 SERV	OCCUPATIONAL PHYSICIANS S #420137	JAN-2011
US BANK NATIONAL ASSOCIATION ND	59.89	877100	27-JAN-2011 08:01 LUTL	STAPLES 00115212 #305841	JAN-2011
US BANK NATIONAL ASSOCIATION ND	60.00	588100	01-JUN-2010 12:06 LUTL	OCCUPATIONAL PHYSICIAN	JUN-2010
US BANK NATIONAL ASSOCIATION ND	60.00	586100	29-SEP-2010 08:09 LUTL	OCCUPATIONAL PHYSICIAN #603989	SEP-2010
US BANK NATIONAL ASSOCIATION ND	60.00	588100	29-SEP-2010 08:09 LUTL	OCCUPATIONAL PHYSICIAN #266316	SEP-2010
US BANK NATIONAL ASSOCIATION ND	60.00	588100	29-SEP-2010 05:09 SERV	OCCUPATIONAL PHYSICIAN #421556	SEP-2010
US BANK NATIONAL ASSOCIATION ND	60.00	588100	27-JAN-2011 08:01 LUTL	OCCUPATIONAL PHYSICIANS S #305817	JAN-2011
US BANK NATIONAL ASSOCIATION ND	60.60	539100	28-JUN-2010 09:06 LUTL	AA PORTABLE SANITATION	JUN-2010
US BANK NATIONAL ASSOCIATION ND	61.00	586100	27-AUG-2010 07:08 LUTL	OCCUPATIONAL PHYSICIAN #603989	AUG-2010
US BANK NATIONAL ASSOCIATION ND	61.00	588100	27-OCT-2010 06:10 LUTL	OCCUPATIONAL PHYSICIAN #266316	OCT-2010
US BANK NATIONAL ASSOCIATION ND	61.00	902002	27-OCT-2010 06:10 LUTL	OCCUPATIONAL PHYSICIAN #266100	OCT-2010
US BANK NATIONAL ASSOCIATION ND	61.00	925100	27-JAN-2011 08:01 LUTL	OCCUPATIONAL PHYSICIANS S #266316	JAN-2011
US BANK NATIONAL ASSOCIATION ND	61.56	921902	27-OCT-2010 09:10 SERV	VALIDEX LLC #426381	OCT-2010
US BANK NATIONAL ASSOCIATION ND	63.74	923100	29-DEC-2010 07:12 SERV	VALIDEX LLC #413536	DEC-2010
US BANK NATIONAL ASSOCIATION ND	64.28	500900	28-FEB-2011 07:02 SERV	AXXIS #426084	FEB-2011
US BANK NATIONAL ASSOCIATION ND	65.00	506100	04-MAY-2010 08:05 LUTL	KORT LOUISVILLE	MAY-2010
US BANK NATIONAL ASSOCIATION ND	65.00	588100	01-JUN-2010 12:06 LUTL	KORT LOUISVILLE	JUN-2010
US BANK NATIONAL ASSOCIATION ND	65.00	506100	29-SEP-2010 08:09 LUTL	KORT LOUISVILLE #265870	SEP-2010
US BANK NATIONAL ASSOCIATION ND	65.00	588100	27-OCT-2010 06:10 LUTL	CARROLL COUNTY MEMORIAL H #306088	OCT-2010
US BANK NATIONAL ASSOCIATION ND	66.73	923900	29-NOV-2010 12:11 SERV	ALLIED ELECTRONICS INC #421606	NOV-2010
US BANK NATIONAL ASSOCIATION ND	67.10	514100	01-JUN-2010 12:06 LUTL	RUMPKE CONSOLIDATED COMPA	JUN-2010
US BANK NATIONAL ASSOCIATION ND	67.10	514100	27-AUG-2010 07:08 LUTL	RUMPKE CONSOLIDATED COMPA #306203	AUG-2010
US BANK NATIONAL ASSOCIATION ND	67.10	514100	27-OCT-2010 06:10 LUTL	RUMPKE CONSOLIDATED COMPA #306203	OCT-2010
US BANK NATIONAL ASSOCIATION ND	67.10	514100	29-DEC-2010 05:12 LUTL	RUMPKE CONSOLIDATED COMPA #306203	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	67.10	514100	27-JAN-2011 08:01 LUTL	RUMPKE CONSOLIDATED COMPA #306203	JAN-2011
US BANK NATIONAL ASSOCIATION ND	67.10	514100	28-MAR-2011 07:03 LUTL	RUMPKE CONSOLIDATED COMPA #306203	MAR-2011
US BANK NATIONAL ASSOCIATION ND	67.31	877100	28-MAR-2011 07:03 LUTL	HP SERVICES #305841	MAR-2011
US BANK NATIONAL ASSOCIATION ND	68.63	502001	01-JUN-2010 12:06 LUTL	SYX*GLOBALINDUSTRIALEQ	JUN-2010
US BANK NATIONAL ASSOCIATION ND	68.84	923900	27-OCT-2010 09:10 SERV	NALP #422034	OCT-2010
US BANK NATIONAL ASSOCIATION ND	68.91	921902	27-JUL-2010 11:07 SERV	SHRED IT LOUISVILLE #421374	JUL-2010
US BANK NATIONAL ASSOCIATION ND	69.57	908005	27-JAN-2011 06:01 SERV	PFG*PROFORMA #422539	JAN-2011
US BANK NATIONAL ASSOCIATION ND	69.65	923900	27-AUG-2010 09:08 SERV	MY CAREER NETWORK.COM, LL #424857	AUG-2010
US BANK NATIONAL ASSOCIATION ND	70.00	877100	29-NOV-2010 07:11 LUTL	UNDERGROUND VAULTS #305841	NOV-2010
US BANK NATIONAL ASSOCIATION ND	70.10	877100	29-NOV-2010 07:11 LUTL	GRAYBAR ELECTRIC #305841	NOV-2010
US BANK NATIONAL ASSOCIATION ND	70.57	921902	29-DEC-2010 07:12 SERV	OCCUPATIONAL PHYSICIANS S #418891	DEC-2010
US BANK NATIONAL ASSOCIATION ND	71.82	921903	29-NOV-2010 12:11 SERV	OCCUPATIONAL PHYSICIANS S #426746	NOV-2010
US BANK NATIONAL ASSOCIATION ND	72.00	588100	27-AUG-2010 09:08 SERV	OCCUPATIONAL PHYSICIAN #421556	AUG-2010
US BANK NATIONAL ASSOCIATION ND	72.00	925100	29-SEP-2010 08:09 LUTL	OCCUPATIONAL PHYSICIAN #266316	SEP-2010
US BANK NATIONAL ASSOCIATION ND	72.00	588100	29-DEC-2010 05:12 LUTL	OCCUPATIONAL PHYSICIANS S #266316	DEC-2010
US BANK NATIONAL ASSOCIATION ND	72.84	880100	28-JUN-2010 16:06 SERV	VANGENT INC #424618	JUN-2010
US BANK NATIONAL ASSOCIATION ND	72.95	588100	28-FEB-2011 07:02 SERV	O'DELL EQUIPMENT & SUPPLY #423958	FEB-2011
US BANK NATIONAL ASSOCIATION ND	73.00	880100	27-JUL-2010 06:07 LUTL	OCCUPATIONAL PHYSICIAN #314700	JUL-2010
US BANK NATIONAL ASSOCIATION ND	73.00	880100	27-JUL-2010 06:07 LUTL	OCCUPATIONAL PHYSICIAN #314700	JUL-2010
US BANK NATIONAL ASSOCIATION ND	73.44	921902	27-AUG-2010 09:08 SERV	OCCUPATIONAL PHYSICIAN #418891	AUG-2010
US BANK NATIONAL ASSOCIATION ND	74.00	877100	27-FEB-2011 17:02 LUTL	OCCUPATIONAL PHYSICIANS S #305841	FEB-2011
US BANK NATIONAL ASSOCIATION ND	74.00	874001	28-MAR-2011 07:03 LUTL	OCCUPATIONAL PHYSICIANS S #307953	MAR-2011
US BANK NATIONAL ASSOCIATION ND	74.66	502900	28-FEB-2011 07:02 SERV	DUPLICATOR SALES AND SERV #419667	FEB-2011
US BANK NATIONAL ASSOCIATION ND	75.00	502100	29-SEP-2010 05:09 SERV	MCCALL & SPERO ENVIRON #419667	SEP-2010
US BANK NATIONAL ASSOCIATION ND	75.88	588100	28-FEB-2011 07:02 SERV	HASTINGS FIBERGLASS PR #423958	FEB-2011
US BANK NATIONAL ASSOCIATION ND	76.25	512100	04-MAY-2010 08:05 LUTL	PREDICT INC	MAY-2010
US BANK NATIONAL ASSOCIATION ND	76.80	921902	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #421374	MAR-2011
US BANK NATIONAL ASSOCIATION ND	77.11	588100	27-FEB-2011 17:02 LUTL	AMAZON.COM #306088	FEB-2011
US BANK NATIONAL ASSOCIATION ND	77.33	923900	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #426779	JAN-2011
US BANK NATIONAL ASSOCIATION ND	78.66	923900	28-JUN-2010 16:06 SERV	MICROBAC LABORATORIES #424857	JUN-2010
US BANK NATIONAL ASSOCIATION ND	78.72	588100	27-AUG-2010 09:08 SERV	BROWNSTOWN ELECTRIC SUPPL #423958	AUG-2010
US BANK NATIONAL ASSOCIATION ND	82.00	880100	04-MAY-2010 08:05 LUTL	OCCUPATIONAL PHYSICIAN	MAY-2010
US BANK NATIONAL ASSOCIATION ND	82.00	877100	04-MAY-2010 08:05 LUTL	OCCUPATIONAL PHYSICIAN	MAY-2010
US BANK NATIONAL ASSOCIATION ND	82.00	877100	27-JUL-2010 06:07 LUTL	OCCUPATIONAL PHYSICIAN #305841	JUL-2010
US BANK NATIONAL ASSOCIATION ND	83.50	584001	01-JUN-2010 12:06 LUTL	MICROBAC LABORATORIES	JUN-2010
US BANK NATIONAL ASSOCIATION ND	84.00	570100	28-MAR-2011 06:03 SERV	LEXINGTON URGENT #423735	MAR-2011
US BANK NATIONAL ASSOCIATION ND	84.25	921903	27-JAN-2011 06:01 SERV	OCCUPATIONAL PHYSICIANS S #421804	JAN-2011
US BANK NATIONAL ASSOCIATION ND	84.41	908005	29-DEC-2010 07:12 SERV	GUY BROWN PD*IN#269319 #426456	DEC-2010
US BANK NATIONAL ASSOCIATION ND	84.41	908005	29-DEC-2010 07:12 SERV	GUY BROWN PD*IN#354398 #426456	DEC-2010
US BANK NATIONAL ASSOCIATION ND	84.68	921902	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #421374	SEP-2010
US BANK NATIONAL ASSOCIATION ND	84.68	921902	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #421374	NOV-2010
US BANK NATIONAL ASSOCIATION ND	84.78	877100	29-DEC-2010 05:12 LUTL	SPRINT STORE #318 #305841	DEC-2010
US BANK NATIONAL ASSOCIATION ND	84.80	502001	27-FEB-2011 17:02 LUTL	IN N OUT INC #306138	FEB-2011
US BANK NATIONAL ASSOCIATION ND	85.00	566100	01-JUN-2010 12:06 LUTL	SUBURBAN SEPTIC SERVICE	JUN-2010
US BANK NATIONAL ASSOCIATION ND	85.00	582100	01-JUN-2010 12:06 LUTL	SUBURBAN SEPTIC SERVICE	JUN-2010
US BANK NATIONAL ASSOCIATION ND	85.00	925100	29-NOV-2010 07:11 LUTL	PROFESSIONAL HEALTH SERV #266316	NOV-2010
US BANK NATIONAL ASSOCIATION ND	85.05	502900	27-JUL-2010 11:07 SERV	SPIRIT SERVICES CO. #419667	JUL-2010
US BANK NATIONAL ASSOCIATION ND	86.00	877100	27-AUG-2010 07:08 LUTL	AMERICAN INNOVATIONS #305841	AUG-2010
US BANK NATIONAL ASSOCIATION ND	88.00	902002	27-OCT-2010 06:10 LUTL	OCCUPATIONAL PHYSICIANS S #266100	OCT-2010
US BANK NATIONAL ASSOCIATION ND	88.00	902002	27-JAN-2011 08:01 LUTL	OCCUPATIONAL PHYSICIANS S #266100	JAN-2011
US BANK NATIONAL ASSOCIATION ND	88.54	908005	27-JAN-2011 06:01 SERV	PFG*PROFORMA #422539	JAN-2011
US BANK NATIONAL ASSOCIATION ND	90.00	506100	04-MAY-2010 08:05 LUTL	BAPTIST COMMUNITY HEALTH	MAY-2010
US BANK NATIONAL ASSOCIATION ND	90.00	506100	01-JUN-2010 12:06 LUTL	BAPTIST COMMUNITY HEALTH	JUN-2010
US BANK NATIONAL ASSOCIATION ND	90.00	506100	27-AUG-2010 07:08 LUTL	BAPTIST COMMUNITY HEALTH #265870	AUG-2010
US BANK NATIONAL ASSOCIATION ND	90.00	506100	29-NOV-2010 07:11 LUTL	BAPTIST COMMUNITY HEALTH #265870	NOV-2010
US BANK NATIONAL ASSOCIATION ND	90.00	506100	29-NOV-2010 07:11 LUTL	BAPTIST COMMUNITY HEALTH #305932	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	90.00	506100	27-JAN-2011 08:01 LUTL	OCCUPATIONAL PHYSICIANS S #265870	JAN-2011
US BANK NATIONAL ASSOCIATION ND	91.00	588100	28-MAR-2011 06:03 SERV	OCCUPATIONAL PHYSICIANS S #421556	MAR-2011
US BANK NATIONAL ASSOCIATION ND	93.23	580100	28-JUN-2010 16:06 SERV	VANGENT INC #424618	JUN-2010
US BANK NATIONAL ASSOCIATION ND	94.12	560900	28-FEB-2011 07:02 SERV	AXXIS #426084	FEB-2011
US BANK NATIONAL ASSOCIATION ND	95.37	921003	28-MAR-2011 06:03 SERV	RADIOSHACK COR00147736 #420327	MAR-2011
US BANK NATIONAL ASSOCIATION ND	95.64	923900	27-AUG-2010 09:08 SERV	ESSILOR LABORATORI #424857	AUG-2010
US BANK NATIONAL ASSOCIATION ND	96.14	588900	28-JUN-2010 16:06 SERV	VANGENT INC #424618	JUN-2010
US BANK NATIONAL ASSOCIATION ND	97.20	903930	27-JAN-2011 06:01 SERV	SHRED IT #425664	JAN-2011
US BANK NATIONAL ASSOCIATION ND	97.51	921902	27-AUG-2010 09:08 SERV	MY CAREER NETWORK.COM, LL #421846	AUG-2010
US BANK NATIONAL ASSOCIATION ND	99.42	500900	28-FEB-2011 07:02 SERV	LUDLUM MEASUREMENTS #425532	FEB-2011
US BANK NATIONAL ASSOCIATION ND	100.00	908005	27-AUG-2010 09:08 SERV	PAYPAL *PUSHDESIGNL #423578	AUG-2010
US BANK NATIONAL ASSOCIATION ND	100.00	506100	27-FEB-2011 17:02 LUTL	OCCUPATIONAL PHYSICIANS S #265870	FEB-2011
US BANK NATIONAL ASSOCIATION ND	100.80	502001	27-JAN-2011 08:01 LUTL	FISHER SCI ATL #306138	JAN-2011
US BANK NATIONAL ASSOCIATION ND	104.76	921903	28-JUN-2010 16:06 SERV	OCCUPATIONAL PHYSICIAN #426746	JUN-2010
US BANK NATIONAL ASSOCIATION ND	105.00	923900	27-AUG-2010 09:08 SERV	COURIER JOURNAL CLAS/ADV #424857	AUG-2010
US BANK NATIONAL ASSOCIATION ND	105.00	908005	29-NOV-2010 12:11 SERV	AUSTIN INTERNATIONAL INC #422539	NOV-2010
US BANK NATIONAL ASSOCIATION ND	106.50	877100	28-JUN-2010 09:06 LUTL	KLEIN BROTHERS SAFE & LO	JUN-2010
US BANK NATIONAL ASSOCIATION ND	107.00	908005	27-JUL-2010 11:07 SERV	AIR COMFORT OF KY #426043	JUL-2010
US BANK NATIONAL ASSOCIATION ND	108.22	908005	29-DEC-2010 07:12 SERV	FAIRFIELD INN & STES LOUI #422539	DEC-2010
US BANK NATIONAL ASSOCIATION ND	109.48	903030	28-FEB-2011 07:02 SERV	LEXINGTON URGENT #425672	FEB-2011
US BANK NATIONAL ASSOCIATION ND	110.00	500900	28-MAR-2011 06:03 SERV	HELP WANTED AD #425532	MAR-2011
US BANK NATIONAL ASSOCIATION ND	110.71	921004	27-AUG-2010 09:08 SERV	REPUBLIC SERVICES INC #421606	AUG-2010
US BANK NATIONAL ASSOCIATION ND	111.88	877100	27-AUG-2010 07:08 LUTL	OFFICE MAX #305841	AUG-2010
US BANK NATIONAL ASSOCIATION ND	113.33	908005	28-FEB-2011 07:02 SERV	MAC PRODUCTIONS #422539	FEB-2011
US BANK NATIONAL ASSOCIATION ND	113.69	908005	29-DEC-2010 07:12 SERV	CORPORATE ACCENTS UNLIMIT #422539	DEC-2010
US BANK NATIONAL ASSOCIATION ND	114.26	506100	29-NOV-2010 07:11 LUTL	BYERLY FORD NISSAN INC #306534	NOV-2010
US BANK NATIONAL ASSOCIATION ND	114.37	506100	01-JUN-2010 12:06 LUTL	FISHER SCI CHI	JUN-2010
US BANK NATIONAL ASSOCIATION ND	117.47	903930	29-NOV-2010 12:11 SERV	SHRED IT LOUISVILLE #425664	NOV-2010
US BANK NATIONAL ASSOCIATION ND	117.60	502001	27-FEB-2011 17:02 LUTL	LABSAFE*1016848052 #306138	FEB-2011
US BANK NATIONAL ASSOCIATION ND	121.31	506100	29-DEC-2010 05:12 LUTL	HACH COMPANY #306120	DEC-2010
US BANK NATIONAL ASSOCIATION ND	122.00	923900	29-NOV-2010 12:11 SERV	KENTUCKY BACK CENTER #418990	NOV-2010
US BANK NATIONAL ASSOCIATION ND	122.00	880100	27-JAN-2011 08:01 LUTL	OCCUPATIONAL PHYSICIANS S #305791	JAN-2011
US BANK NATIONAL ASSOCIATION ND	122.00	923900	27-JAN-2011 06:01 SERV	VAXCARE #418990	JAN-2011
US BANK NATIONAL ASSOCIATION ND	122.00	506100	27-FEB-2011 17:02 LUTL	OCCUPATIONAL PHYSICIANS S #306286	FEB-2011
US BANK NATIONAL ASSOCIATION ND	125.00	500900	28-FEB-2011 07:02 SERV	OCCUPATIONAL PHYSICIANS S #425540	FEB-2011
US BANK NATIONAL ASSOCIATION ND	125.50	877100	29-DEC-2010 05:12 LUTL	OFFICE RESOURCES INC DOWN #305841	DEC-2010
US BANK NATIONAL ASSOCIATION ND	128.90	921903	27-AUG-2010 09:08 SERV	JOHN CONTI COFFEE INC #422554	AUG-2010
US BANK NATIONAL ASSOCIATION ND	129.78	903022	27-JAN-2011 08:01 LUTL	LEXISNEXIS RISK MGT #266258	JAN-2011
US BANK NATIONAL ASSOCIATION ND	130.00	506100	28-JUN-2010 09:06 LUTL	KORT LOUISVILLE	JUN-2010
US BANK NATIONAL ASSOCIATION ND	130.00	908005	27-OCT-2010 09:10 SERV	THE DFH COMPANY #426043	OCT-2010
US BANK NATIONAL ASSOCIATION ND	130.44	500900	29-DEC-2010 07:12 SERV	NEWARK US 00000109 #425532	DEC-2010
US BANK NATIONAL ASSOCIATION ND	131.00	908005	27-AUG-2010 09:08 SERV	AIR SERVICE LOUISVI #426043	AUG-2010
US BANK NATIONAL ASSOCIATION ND	132.00	880100	28-MAR-2011 07:03 LUTL	OCCUPATIONAL PHYSICIANS S #307318	MAR-2011
US BANK NATIONAL ASSOCIATION ND	132.84	921902	28-JUN-2010 16:06 SERV	OCCUPATIONAL PHYSICIAN #418891	JUN-2010
US BANK NATIONAL ASSOCIATION ND	133.07	514100	27-JUL-2010 06:07 LUTL	RUMPKE CONSOLIDATED COMPA #306203	JUL-2010
US BANK NATIONAL ASSOCIATION ND	133.29	903022	29-NOV-2010 07:11 LUTL	ALLIANCEONE #2 #266258	NOV-2010
US BANK NATIONAL ASSOCIATION ND	135.30	500900	28-FEB-2011 07:02 SERV	AXXIS #426084	FEB-2011
US BANK NATIONAL ASSOCIATION ND	136.48	502100	29-NOV-2010 12:11 SERV	SIMPLEX GRINNELL WEB P #419667	NOV-2010
US BANK NATIONAL ASSOCIATION ND	136.68	923900	29-NOV-2010 12:11 SERV	TRANE PARTS CENTER #421606	NOV-2010
US BANK NATIONAL ASSOCIATION ND	139.13	506100	27-AUG-2010 07:08 LUTL	FISHER SCI CHU #306120	AUG-2010
US BANK NATIONAL ASSOCIATION ND	139.50	512100	29-DEC-2010 05:12 LUTL	PREDICT INC #266001	DEC-2010
US BANK NATIONAL ASSOCIATION ND	139.51	502001	28-MAR-2011 07:03 LUTL	TOTAL FILTRATION SERVICES #306138	MAR-2011
US BANK NATIONAL ASSOCIATION ND	139.90	506100	28-JUN-2010 09:06 LUTL	MCMASTER-CARR	JUN-2010
US BANK NATIONAL ASSOCIATION ND	140.25	921903	28-JUN-2010 16:06 SERV	OCCUPATIONAL PHYSICIAN #421804	JUN-2010
US BANK NATIONAL ASSOCIATION ND	141.00	908005	29-SEP-2010 05:09 SERV	THE MURPHY COMPANY OF KEN #426043	SEP-2010
US BANK NATIONAL ASSOCIATION ND	141.67	908005	28-FEB-2011 07:02 SERV	MAC PRODUCTIONS #422539	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	142.62	903930	27-JUL-2010 11:07 SERV	AMAZON.COM #420434	JUL-2010
US BANK NATIONAL ASSOCIATION ND	143.70	908005	27-JUL-2010 11:07 SERV	BRYANT-BURNETT HTC & AC #426043	JUL-2010
US BANK NATIONAL ASSOCIATION ND	144.07	877100	27-AUG-2010 07:08 LUTL	COOLBAKER'S INTERNATIONAL #305841	AUG-2010
US BANK NATIONAL ASSOCIATION ND	144.38	908005	29-SEP-2010 05:09 SERV	JOHN WATERS #426043	SEP-2010
US BANK NATIONAL ASSOCIATION ND	145.00	908005	27-OCT-2010 09:10 SERV	DFH COMPANY #426043	OCT-2010
US BANK NATIONAL ASSOCIATION ND	145.06	877100	29-SEP-2010 08:09 LUTL	PAPA JOHNS 81.COM #305841	SEP-2010
US BANK NATIONAL ASSOCIATION ND	146.40	903036	28-MAR-2011 06:03 SERV	TELEVOX SOFTWARE INC #425821	MAR-2011
US BANK NATIONAL ASSOCIATION ND	147.00	923900	28-JUN-2010 16:06 SERV	NATL ASSOC OF CLGE & EMP #422034	JUN-2010
US BANK NATIONAL ASSOCIATION ND	147.00	923900	27-JAN-2011 06:01 SERV	VAXCARE #418990	JAN-2011
US BANK NATIONAL ASSOCIATION ND	147.37	903022	28-JUN-2010 09:06 LUTL	ACCURINT EOM AUTO P	JUN-2010
US BANK NATIONAL ASSOCIATION ND	147.50	908005	28-JUN-2010 16:06 SERV	BUFFAT PLUMBING INC #426043	JUN-2010
US BANK NATIONAL ASSOCIATION ND	147.50	921902	27-AUG-2010 09:08 SERV	SWPP #421846	AUG-2010
US BANK NATIONAL ASSOCIATION ND	147.79	818100	01-JUN-2010 12:06 LUTL	KWJ ENGINEERING	JUN-2010
US BANK NATIONAL ASSOCIATION ND	147.91	506100	04-MAY-2010 08:05 LUTL	FISHER SCI CHI	MAY-2010
US BANK NATIONAL ASSOCIATION ND	148.38	877100	27-FEB-2011 17:02 LUTL	DELL SALES & SERVICE #305841	FEB-2011
US BANK NATIONAL ASSOCIATION ND	149.58	500900	28-MAR-2011 06:03 SERV	THOMAS AND ASSOCIATES #425532	MAR-2011
US BANK NATIONAL ASSOCIATION ND	150.00	921902	27-AUG-2010 09:08 SERV	COURIER JOURNAL CLAS/ADV #421846	AUG-2010
US BANK NATIONAL ASSOCIATION ND	150.00	921903	27-JAN-2011 06:01 SERV	COURIER JOURNAL CLAS/ADV #423578	JAN-2011
US BANK NATIONAL ASSOCIATION ND	150.80	500900	28-MAR-2011 06:03 SERV	ENERGY CENTRAL/CYBERTECH #425532	MAR-2011
US BANK NATIONAL ASSOCIATION ND	156.00	539100	29-DEC-2010 05:12 LUTL	AA PORTABLE SANITATION #307102	DEC-2010
US BANK NATIONAL ASSOCIATION ND	156.00	923100	28-MAR-2011 06:03 SERV	VALIDEX #413536	MAR-2011
US BANK NATIONAL ASSOCIATION ND	156.04	903022	29-NOV-2010 07:11 LUTL	LEXISNEXIS RISK MGT #266258	NOV-2010
US BANK NATIONAL ASSOCIATION ND	157.94	506100	28-MAR-2011 07:03 LUTL	WAL-MART #4450 #306120	MAR-2011
US BANK NATIONAL ASSOCIATION ND	159.06	500900	29-NOV-2010 12:11 SERV	TELEMAR USA LLC #425532	NOV-2010
US BANK NATIONAL ASSOCIATION ND	160.64	903022	29-DEC-2010 05:12 LUTL	LEXISNEXIS RISK MGT #266258	DEC-2010
US BANK NATIONAL ASSOCIATION ND	161.11	923100	29-SEP-2010 05:09 SERV	VALIDEX LLC #419501	SEP-2010
US BANK NATIONAL ASSOCIATION ND	161.31	818100	28-JUN-2010 09:06 LUTL	KWJ ENGINEERING	JUN-2010
US BANK NATIONAL ASSOCIATION ND	162.00	588100	27-AUG-2010 07:08 LUTL	OCCUPATIONAL PHYSICIAN #306088	AUG-2010
US BANK NATIONAL ASSOCIATION ND	162.02	877100	27-JAN-2011 08:01 LUTL	ARVEY PAPER & OFFICE PRO #305841	JAN-2011
US BANK NATIONAL ASSOCIATION ND	162.13	818100	27-AUG-2010 07:08 LUTL	KWJ ENGINEERING #308514	AUG-2010
US BANK NATIONAL ASSOCIATION ND	163.00	921004	27-AUG-2010 09:08 SERV	RUMPKE CONSOLIDATED COMPA #422612	AUG-2010
US BANK NATIONAL ASSOCIATION ND	163.00	921004	27-OCT-2010 09:10 SERV	RUMPKE CONSOLIDATED COMPA #422612	OCT-2010
US BANK NATIONAL ASSOCIATION ND	163.00	921004	29-NOV-2010 12:11 SERV	RUMPKE CONSOLIDATED COMPA #422612	NOV-2010
US BANK NATIONAL ASSOCIATION ND	163.00	921004	28-FEB-2011 07:02 SERV	RUMPKE CONSOLIDATED COMPA #422612	FEB-2011
US BANK NATIONAL ASSOCIATION ND	163.56	506100	28-MAR-2011 07:03 LUTL	FISHER SCI ATL #306120	MAR-2011
US BANK NATIONAL ASSOCIATION ND	163.70	903930	27-AUG-2010 09:08 SERV	SHRED IT LOUISVILLE #425664	AUG-2010
US BANK NATIONAL ASSOCIATION ND	163.70	903930	29-DEC-2010 07:12 SERV	SHRED IT LOUISVILLE #425664	DEC-2010
US BANK NATIONAL ASSOCIATION ND	163.70	903930	27-JAN-2011 06:01 SERV	SHRED IT LOUISVILLE #425664	JAN-2011
US BANK NATIONAL ASSOCIATION ND	163.70	903930	28-MAR-2011 06:03 SERV	SHRED IT LOUISVILLE #425664	MAR-2011
US BANK NATIONAL ASSOCIATION ND	163.75	908005	27-JUL-2010 11:07 SERV	BUFFAT PLUMBING INC #426043	JUL-2010
US BANK NATIONAL ASSOCIATION ND	164.00	887100	27-JUL-2010 06:07 LUTL	CLINICAL AUDIOLOGY OF LOU #308530	JUL-2010
US BANK NATIONAL ASSOCIATION ND	164.02	903022	04-MAY-2010 08:05 LUTL	ACCURINT EOM AUTO P	MAY-2010
US BANK NATIONAL ASSOCIATION ND	165.00	908005	28-JUN-2010 16:06 SERV	THE DFH COMPANY #426043	JUN-2010
US BANK NATIONAL ASSOCIATION ND	165.47	588100	29-SEP-2010 05:09 SERV	LOWES #01518* #423958	SEP-2010
US BANK NATIONAL ASSOCIATION ND	165.75	512100	04-MAY-2010 08:05 LUTL	PREDICT INC	MAY-2010
US BANK NATIONAL ASSOCIATION ND	165.84	502900	29-SEP-2010 05:09 SERV	SPIRIT SERVICES CO. #419667	SEP-2010
US BANK NATIONAL ASSOCIATION ND	166.00	506100	28-JUN-2010 09:06 LUTL	TIMMY'S AUTO WASH	JUN-2010
US BANK NATIONAL ASSOCIATION ND	166.10	502900	29-DEC-2010 07:12 SERV	SPIRIT SERVICES CO. #419667	DEC-2010
US BANK NATIONAL ASSOCIATION ND	166.10	502900	28-MAR-2011 06:03 SERV	SPIRIT SERVICES CO. #419667	MAR-2011
US BANK NATIONAL ASSOCIATION ND	167.30	903022	27-OCT-2010 06:10 LUTL	LEXISNEXIS RISK MGT #266258	OCT-2010
US BANK NATIONAL ASSOCIATION ND	167.50	512100	27-JUL-2010 06:07 LUTL	PREDICT INC #306047	JUL-2010
US BANK NATIONAL ASSOCIATION ND	167.75	903022	27-FEB-2011 17:02 LUTL	LEXISNEXIS RISK MGT #266258	FEB-2011
US BANK NATIONAL ASSOCIATION ND	169.00	908005	27-JUL-2010 11:07 SERV	PROJECT HEATING AND COOLI #426043	JUL-2010
US BANK NATIONAL ASSOCIATION ND	169.00	908005	29-NOV-2010 12:11 SERV	PROJECT HEATING AND COOLI #426043	NOV-2010
US BANK NATIONAL ASSOCIATION ND	169.60	877100	27-OCT-2010 06:10 LUTL	KPJ EMBROIDERY #305841	OCT-2010
US BANK NATIONAL ASSOCIATION ND	169.60	502001	29-NOV-2010 07:11 LUTL	IN N OUT INC #306138	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	169.60	502001	27-JAN-2011 08:01 LUTL	IN N OUT INC #306138	JAN-2011
US BANK NATIONAL ASSOCIATION ND	170.00	908005	27-AUG-2010 09:08 SERV	A N ROTH CO INC #426043	AUG-2010
US BANK NATIONAL ASSOCIATION ND	170.10	502900	28-JUN-2010 16:06 SERV	SPIRIT SERVICES CO. #419667	JUN-2010
US BANK NATIONAL ASSOCIATION ND	171.92	903022	28-MAR-2011 07:03 LUTL	LEXISNEXIS RISK MGT #266258	MAR-2011
US BANK NATIONAL ASSOCIATION ND	173.00	908005	29-SEP-2010 05:09 SERV	BRYANT-BURNETT HTC & AC #426043	SEP-2010
US BANK NATIONAL ASSOCIATION ND	173.00	586100	27-JAN-2011 08:01 LUTL	OCCUPATIONAL PHYSICIANS S #603989	JAN-2011
US BANK NATIONAL ASSOCIATION ND	173.57	903022	29-SEP-2010 08:09 LUTL	LEXISNEXIS RISK MGT #266258	SEP-2010
US BANK NATIONAL ASSOCIATION ND	175.29	506100	27-FEB-2011 17:02 LUTL	WAL-MART #4450 #306120	FEB-2011
US BANK NATIONAL ASSOCIATION ND	176.00	821100	28-MAR-2011 07:03 LUTL	MICROBAC LABORATORIES #308027	MAR-2011
US BANK NATIONAL ASSOCIATION ND	176.37	903022	01-JUN-2010 12:06 LUTL	ACCURINT EOM AUTO P	JUN-2010
US BANK NATIONAL ASSOCIATION ND	179.50	502900	28-FEB-2011 07:02 SERV	SPIRIT SERVICES CO. #419667	FEB-2011
US BANK NATIONAL ASSOCIATION ND	180.00	502100	27-JUL-2010 11:07 SERV	MCNEAL'S #419667	JUL-2010
US BANK NATIONAL ASSOCIATION ND	180.00	908005	29-SEP-2010 05:09 SERV	AUTOMATIC AIR CORP #426043	SEP-2010
US BANK NATIONAL ASSOCIATION ND	180.00	506100	27-FEB-2011 17:02 LUTL	BAPTIST COMMUNITY HEALTH #305932	FEB-2011
US BANK NATIONAL ASSOCIATION ND	180.66	923100	27-AUG-2010 09:08 SERV	VALIDEX LLC #419501	AUG-2010
US BANK NATIONAL ASSOCIATION ND	181.00	506100	27-OCT-2010 06:10 LUTL	OCCUPATIONAL PHYSICIAN #305932	OCT-2010
US BANK NATIONAL ASSOCIATION ND	182.00	588100	27-JAN-2011 08:01 LUTL	OCCUPATIONAL PHYSICIANS S #266316	JAN-2011
US BANK NATIONAL ASSOCIATION ND	185.60	539100	04-MAY-2010 08:05 LUTL	AA PORTABLE SANITATION	MAY-2010
US BANK NATIONAL ASSOCIATION ND	186.53	877100	28-MAR-2011 07:03 LUTL	DMI* DELL SM BUS #305841	MAR-2011
US BANK NATIONAL ASSOCIATION ND	187.22	903030	29-NOV-2010 12:11 SERV	OCCUPATIONAL PHYSICIANS S #425672	NOV-2010
US BANK NATIONAL ASSOCIATION ND	188.76	923100	28-JUN-2010 09:06 LUTL	MEIJER INC #166 Q01	JUN-2010
US BANK NATIONAL ASSOCIATION ND	189.50	502100	29-NOV-2010 12:11 SERV	OHIO TRANS PUMP/AIR #419667	DEC-2010
US BANK NATIONAL ASSOCIATION ND	189.64	903022	27-AUG-2010 07:08 LUTL	ACCURINT EOM AUTO P #266258	AUG-2010
US BANK NATIONAL ASSOCIATION ND	192.36	921004	28-MAR-2011 06:03 SERV	NU YALE CLEANERS- 6300 #426472	MAR-2011
US BANK NATIONAL ASSOCIATION ND	194.00	818100	04-MAY-2010 08:05 LUTL	OCCUPATIONAL PHYSICIAN	MAY-2010
US BANK NATIONAL ASSOCIATION ND	195.00	588100	01-JUN-2010 12:06 LUTL	KORT LOUISVILLE	JUN-2010
US BANK NATIONAL ASSOCIATION ND	196.00	923900	29-DEC-2010 07:12 SERV	LEXINGTON URGENT #418990	DEC-2010
US BANK NATIONAL ASSOCIATION ND	199.00	908005	27-JUL-2010 11:07 SERV	INDOOR COMFORT CONTROL #426043	JUL-2010
US BANK NATIONAL ASSOCIATION ND	199.25	903022	27-JUL-2010 06:07 LUTL	ACCURINT EOM AUTO P #266258	JUL-2010
US BANK NATIONAL ASSOCIATION ND	200.00	877100	27-AUG-2010 07:08 LUTL	RMU/CENTER FOR LEADERSHI #305841	AUG-2010
US BANK NATIONAL ASSOCIATION ND	201.00	588100	28-JUN-2010 16:06 SERV	OCCUPATIONAL PHYSICIAN #421556	JUN-2010
US BANK NATIONAL ASSOCIATION ND	204.00	586100	27-JUL-2010 06:07 LUTL	OCCUPATIONAL PHYSICIAN #603989	JUL-2010
US BANK NATIONAL ASSOCIATION ND	204.00	925100	27-JAN-2011 08:01 LUTL	OCCUPATIONAL PHYSICIANS S #163372	JAN-2011
US BANK NATIONAL ASSOCIATION ND	207.25	512100	27-AUG-2010 07:08 LUTL	PREDICT INC #306047	AUG-2010
US BANK NATIONAL ASSOCIATION ND	208.25	512100	27-FEB-2011 17:02 LUTL	PREDICT INC #306047	FEB-2011
US BANK NATIONAL ASSOCIATION ND	208.46	887100	28-JUN-2010 09:06 LUTL	CULVER COMPANY INC	JUN-2010
US BANK NATIONAL ASSOCIATION ND	210.00	510100	28-FEB-2011 07:02 SERV	VIBRANT TECHNOLOGY INC #425532	FEB-2011
US BANK NATIONAL ASSOCIATION ND	213.37	921902	27-AUG-2010 09:08 SERV	TRANSPERFECT #422869	AUG-2010
US BANK NATIONAL ASSOCIATION ND	213.90	903030	29-NOV-2010 12:11 SERV	LEXINGTON URGENT #425672	NOV-2010
US BANK NATIONAL ASSOCIATION ND	214.87	877100	29-NOV-2010 07:11 LUTL	RACK SOLUTIONS INC #305841	NOV-2010
US BANK NATIONAL ASSOCIATION ND	215.00	908005	27-JUL-2010 11:07 SERV	ZIPPER AC & HTG #426043	JUL-2010
US BANK NATIONAL ASSOCIATION ND	215.49	909004	29-NOV-2010 12:11 SERV	HOMEDEPOT.COM #426456	NOV-2010
US BANK NATIONAL ASSOCIATION ND	218.00	877100	27-OCT-2010 06:10 LUTL	OCCUPATIONAL PHYSICIANS S #305841	OCT-2010
US BANK NATIONAL ASSOCIATION ND	218.44	877100	04-MAY-2010 08:05 LUTL	ARVEY PAPER & OFFICE PRO	MAY-2010
US BANK NATIONAL ASSOCIATION ND	219.54	903930	28-FEB-2011 07:02 SERV	SHRED IT LOUISVILLE #425664	FEB-2011
US BANK NATIONAL ASSOCIATION ND	222.02	502900	27-AUG-2010 09:08 SERV	SPIRIT SERVICES CO. #419667	AUG-2010
US BANK NATIONAL ASSOCIATION ND	224.00	903006	27-JUL-2010 06:07 LUTL	OCCUPATIONAL PHYSICIAN #496111	JUL-2010
US BANK NATIONAL ASSOCIATION ND	225.00	506100	27-JUL-2010 06:07 LUTL	BAPTIST COMMUNITY HEALTH #265870	JUL-2010
US BANK NATIONAL ASSOCIATION ND	225.00	506100	27-OCT-2010 06:10 LUTL	BAPTIST COMMUNITY HEALTH #265870	OCT-2010
US BANK NATIONAL ASSOCIATION ND	225.32	903930	29-SEP-2010 05:09 SERV	SHRED IT LOUISVILLE #425664	SEP-2010
US BANK NATIONAL ASSOCIATION ND	229.50	908005	28-FEB-2011 07:02 SERV	MAC PRODUCTIONS #422539	FEB-2011
US BANK NATIONAL ASSOCIATION ND	230.00	908005	29-DEC-2010 07:12 SERV	ZIPPER AC & HTG #426043	DEC-2010
US BANK NATIONAL ASSOCIATION ND	231.00	908005	28-FEB-2011 07:02 SERV	KENTUCKY SCIENCE TEACH #422554	FEB-2011
US BANK NATIONAL ASSOCIATION ND	234.00	908005	27-OCT-2010 09:10 SERV	CHAPMAN ENGINEERING #426043	OCT-2010
US BANK NATIONAL ASSOCIATION ND	236.38	908005	29-NOV-2010 12:11 SERV	JOHN WATERS, INC. #426043	NOV-2010
US BANK NATIONAL ASSOCIATION ND	239.88	921003	29-SEP-2010 05:09 SERV	ADI SECURITY PRD LS #420327	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	240.00	908005	27-JUL-2010 11:07 SERV	THE DFH COMPANY #426035	JUL-2010
US BANK NATIONAL ASSOCIATION ND	241.00	506100	04-MAY-2010 08:05 LUTL	OCCUPATIONAL PHYSICIAN	MAY-2010
US BANK NATIONAL ASSOCIATION ND	241.00	588100	27-OCT-2010 06:10 LUTL	OCCUPATIONAL PHYSICIAN #306088	OCT-2010
US BANK NATIONAL ASSOCIATION ND	241.66	877100	27-JUL-2010 06:07 LUTL	DMI* DELL MEDIUM BUS #305841	JUL-2010
US BANK NATIONAL ASSOCIATION ND	242.74	818100	28-JUN-2010 09:06 LUTL	SENSIT TECHNOLOGIES	JUN-2010
US BANK NATIONAL ASSOCIATION ND	243.80	903030	29-SEP-2010 05:09 SERV	OCCUPATIONAL PHYSICIAN #425672	SEP-2010
US BANK NATIONAL ASSOCIATION ND	245.00	506100	29-DEC-2010 05:12 LUTL	OCCUPATIONAL PHYSICIANS S #265870	DEC-2010
US BANK NATIONAL ASSOCIATION ND	245.81	908005	27-JUL-2010 11:07 SERV	JARBOE'S PLUMBING #426043	JUL-2010
US BANK NATIONAL ASSOCIATION ND	246.00	506100	29-DEC-2010 05:12 LUTL	OCCUPATIONAL PHYSICIANS S #306286	DEC-2010
US BANK NATIONAL ASSOCIATION ND	246.20	539100	27-AUG-2010 07:08 LUTL	AA PORTABLE SANITATION #307102	AUG-2010
US BANK NATIONAL ASSOCIATION ND	250.00	908005	27-JUL-2010 11:07 SERV	ADC HTG, AC AND ELEC. #426043	JUL-2010
US BANK NATIONAL ASSOCIATION ND	250.00	908005	27-AUG-2010 09:08 SERV	CHAPMAN ENGINEERING #426043	AUG-2010
US BANK NATIONAL ASSOCIATION ND	250.00	908005	27-AUG-2010 09:08 SERV	MAESER MASTER SERVICES LL #426043	AUG-2010
US BANK NATIONAL ASSOCIATION ND	250.00	877100	29-SEP-2010 08:09 LUTL	LOUISVILLE GAS & ELE #305841	SEP-2010
US BANK NATIONAL ASSOCIATION ND	250.00	908005	27-OCT-2010 09:10 SERV	JARBOE'S PLUMBING #426043	OCT-2010
US BANK NATIONAL ASSOCIATION ND	250.00	908005	27-OCT-2010 09:10 SERV	STERLING HEATING & AIR #426043	OCT-2010
US BANK NATIONAL ASSOCIATION ND	250.00	814003	27-OCT-2010 06:10 LUTL	L2G*DNR CUSTMR SRV CTR #308373	OCT-2010
US BANK NATIONAL ASSOCIATION ND	250.00	830100	27-OCT-2010 06:10 LUTL	L2G*DNR CUSTMR SRV CTR #308373	OCT-2010
US BANK NATIONAL ASSOCIATION ND	255.00	908005	28-JUN-2010 16:06 SERV	AIR COMFORT OF KY #426043	JUN-2010
US BANK NATIONAL ASSOCIATION ND	255.00	908005	28-FEB-2011 07:02 SERV	MAC PRODUCTIONS #422539	FEB-2011
US BANK NATIONAL ASSOCIATION ND	256.00	818100	28-JUN-2010 09:06 LUTL	MICROBAC LABORATORIES	JUN-2010
US BANK NATIONAL ASSOCIATION ND	260.00	506100	28-MAR-2011 07:03 LUTL	KORT LOUISVILLE #305932	MAR-2011
US BANK NATIONAL ASSOCIATION ND	261.22	506100	27-JAN-2011 08:01 LUTL	PREISER SCIENTIFIC INC #306120	JAN-2011
US BANK NATIONAL ASSOCIATION ND	263.09	908005	27-AUG-2010 09:08 SERV	AUTOMATIC AIR CORP #426043	AUG-2010
US BANK NATIONAL ASSOCIATION ND	265.00	923900	28-MAR-2011 06:03 SERV	VALIDEX #796528	MAR-2011
US BANK NATIONAL ASSOCIATION ND	270.50	514100	29-NOV-2010 07:11 LUTL	RUMPKE CONSOLIDATED COMPA #306203	NOV-2010
US BANK NATIONAL ASSOCIATION ND	271.00	588100	29-DEC-2010 05:12 LUTL	OCCUPATIONAL PHYSICIANS S #306088	DEC-2010
US BANK NATIONAL ASSOCIATION ND	271.61	514100	28-JUN-2010 09:06 LUTL	RUMPKE CONSOLIDATED COMPA	JUN-2010
US BANK NATIONAL ASSOCIATION ND	272.40	923100	28-JUN-2010 09:06 LUTL	MCALISTERS DELI #1149	JUN-2010
US BANK NATIONAL ASSOCIATION ND	275.57	877100	29-SEP-2010 08:09 LUTL	SPRINT STORE #318 #305841	SEP-2010
US BANK NATIONAL ASSOCIATION ND	275.65	908005	28-JUN-2010 16:06 SERV	BRYANT-BURNETT HTC & AC #426043	JUN-2010
US BANK NATIONAL ASSOCIATION ND	280.74	877100	29-SEP-2010 08:09 LUTL	COOLBAKER'S INTERNATIONAL #305841	SEP-2010
US BANK NATIONAL ASSOCIATION ND	280.96	921903	28-MAR-2011 06:03 SERV	ORKIN #378 #424063	MAR-2011
US BANK NATIONAL ASSOCIATION ND	281.00	923900	27-JAN-2011 06:01 SERV	CARROLLTON SURGICAL ASSOC #418990	JAN-2011
US BANK NATIONAL ASSOCIATION ND	282.00	923900	28-MAR-2011 06:03 SERV	KC WELLNESS #419006	MAR-2011
US BANK NATIONAL ASSOCIATION ND	282.25	584001	29-DEC-2010 05:12 LUTL	MICROBAC LABORATORIES #163380	DEC-2010
US BANK NATIONAL ASSOCIATION ND	285.00	818100	27-JUL-2010 06:07 LUTL	OCCUPATIONAL PHYSICIAN #308027	JUL-2010
US BANK NATIONAL ASSOCIATION ND	285.00	506100	29-SEP-2010 08:09 LUTL	BAPTIST COMMUNITY HEALTH #305932	SEP-2010
US BANK NATIONAL ASSOCIATION ND	288.82	818100	04-MAY-2010 08:05 LUTL	KWJ ENGINEERING	MAY-2010
US BANK NATIONAL ASSOCIATION ND	290.60	539100	29-SEP-2010 08:09 LUTL	AA PORTABLE SANITATION #307102	SEP-2010
US BANK NATIONAL ASSOCIATION ND	292.52	908005	27-JUL-2010 11:07 SERV	AUTOMATIC AIR CORP #426043	JUL-2010
US BANK NATIONAL ASSOCIATION ND	292.59	586100	01-JUN-2010 12:06 LUTL	INNER-TITE	JUN-2010
US BANK NATIONAL ASSOCIATION ND	292.77	887100	01-JUN-2010 12:06 LUTL	INNER-TITE	JUN-2010
US BANK NATIONAL ASSOCIATION ND	294.00	506100	27-JAN-2011 08:01 LUTL	OCCUPATIONAL PHYSICIANS S #305932	JAN-2011
US BANK NATIONAL ASSOCIATION ND	294.00	908005	28-FEB-2011 07:02 SERV	KENTUCKY SCIENCE TEACH #422554	FEB-2011
US BANK NATIONAL ASSOCIATION ND	299.90	502900	27-JAN-2011 06:01 SERV	SPIRIT SERVICES CO. #419667	JAN-2011
US BANK NATIONAL ASSOCIATION ND	300.00	506100	27-JUL-2010 06:07 LUTL	OCCUPATIONAL PHYSICIAN #306286	JUL-2010
US BANK NATIONAL ASSOCIATION ND	300.00	908005	29-SEP-2010 05:09 SERV	A N ROTH CO INC #426043	SEP-2010
US BANK NATIONAL ASSOCIATION ND	300.75	500900	27-JAN-2011 06:01 SERV	TELEMAR USA #425532	JAN-2011
US BANK NATIONAL ASSOCIATION ND	301.00	584001	27-JUL-2010 06:07 LUTL	MICROBAC LABORATORIES #163380	JUL-2010
US BANK NATIONAL ASSOCIATION ND	301.00	588100	29-SEP-2010 08:09 LUTL	OCCUPATIONAL PHYSICIAN #306088	SEP-2010
US BANK NATIONAL ASSOCIATION ND	302.00	588100	29-NOV-2010 07:11 LUTL	OCCUPATIONAL PHYSICIANS S #306088	NOV-2010
US BANK NATIONAL ASSOCIATION ND	306.50	908005	29-SEP-2010 05:09 SERV	PRUDENTIAL HEATING & A #426043	SEP-2010
US BANK NATIONAL ASSOCIATION ND	312.00	908005	27-AUG-2010 09:08 SERV	METERS USA #422554	AUG-2010
US BANK NATIONAL ASSOCIATION ND	312.59	903022	27-JAN-2011 08:01 LUTL	ALLIANCEONE #2 #266258	JAN-2011
US BANK NATIONAL ASSOCIATION ND	315.00	588100	27-JAN-2011 06:01 SERV	OCCUPATIONAL PHYSICIANS S #421556	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	316.05	502001	27-AUG-2010 07:08 LUTL	PERKINS SCALE CORP #306138	AUG-2010
US BANK NATIONAL ASSOCIATION ND	318.00	901001	27-JAN-2011 06:01 SERV	JEFFERSON CO CLK OFC-PROC #419725	JAN-2011
US BANK NATIONAL ASSOCIATION ND	320.00	908005	29-SEP-2010 05:09 SERV	THE DFH COMPANY #426043	SEP-2010
US BANK NATIONAL ASSOCIATION ND	320.84	510100	28-FEB-2011 07:02 SERV	4382 E&H #425532	FEB-2011
US BANK NATIONAL ASSOCIATION ND	324.76	903030	28-FEB-2011 07:02 SERV	OCCUPATIONAL PHYSICIANS S #425672	FEB-2011
US BANK NATIONAL ASSOCIATION ND	325.28	908005	29-DEC-2010 07:12 SERV	CORPORATE ACCENTS UNLIMIT #422547	DEC-2010
US BANK NATIONAL ASSOCIATION ND	326.00	921004	27-JUL-2010 11:07 SERV	RUMPKE CONSOLIDATED COMPA #422612	JUL-2010
US BANK NATIONAL ASSOCIATION ND	326.00	921004	29-DEC-2010 07:12 SERV	RUMPKE CONSOLIDATED COMPA #422612	DEC-2010
US BANK NATIONAL ASSOCIATION ND	326.45	903022	29-DEC-2010 05:12 LUTL	EXPERIAN #266258	DEC-2010
US BANK NATIONAL ASSOCIATION ND	332.20	502900	29-NOV-2010 12:11 SERV	SPIRIT SERVICES CO. #419667	NOV-2010
US BANK NATIONAL ASSOCIATION ND	334.49	923100	27-JUL-2010 11:07 SERV	VALIDEX LLC #419501	JUL-2010
US BANK NATIONAL ASSOCIATION ND	334.57	514100	04-MAY-2010 08:05 LUTL	RUMPKE CONSOLIDATED COMPA	MAY-2010
US BANK NATIONAL ASSOCIATION ND	335.00	908005	27-AUG-2010 09:08 SERV	THE DFH COMPANY #426043	AUG-2010
US BANK NATIONAL ASSOCIATION ND	335.80	514100	29-SEP-2010 08:09 LUTL	RUMPKE CONSOLIDATED COMPA #306203	SEP-2010
US BANK NATIONAL ASSOCIATION ND	338.14	818100	29-NOV-2010 07:11 LUTL	KWJ ENGINEERING #308514	NOV-2010
US BANK NATIONAL ASSOCIATION ND	339.00	818100	27-FEB-2011 17:02 LUTL	OCCUPATIONAL PHYSICIANS S #308027	FEB-2011
US BANK NATIONAL ASSOCIATION ND	340.00	877100	28-JUN-2010 09:06 LUTL	KENTUCKY GAS ASSOCIATION	JUN-2010
US BANK NATIONAL ASSOCIATION ND	340.00	908005	29-SEP-2010 05:09 SERV	ZIPPER AC & HTG #426043	SEP-2010
US BANK NATIONAL ASSOCIATION ND	340.59	514100	27-FEB-2011 17:02 LUTL	RUMPKE CONSOLIDATED COMPA #306203	FEB-2011
US BANK NATIONAL ASSOCIATION ND	342.80	923900	27-OCT-2010 09:10 SERV	ALM MEDIA, LLC #422034	OCT-2010
US BANK NATIONAL ASSOCIATION ND	343.00	923900	29-DEC-2010 07:12 SERV	LEXINGTON URGENT #418990	DEC-2010
US BANK NATIONAL ASSOCIATION ND	345.00	506100	27-AUG-2010 07:08 LUTL	OCCUPATIONAL PHYSICIAN #305932	AUG-2010
US BANK NATIONAL ASSOCIATION ND	347.00	923900	29-NOV-2010 12:11 SERV	HEALTH RESOURCE CTR #418990	DEC-2010
US BANK NATIONAL ASSOCIATION ND	348.82	921004	28-MAR-2011 06:03 SERV	RUMPKE CONSOLIDATED COMPA #422612	MAR-2011
US BANK NATIONAL ASSOCIATION ND	349.00	506100	29-SEP-2010 08:09 LUTL	OCCUPATIONAL PHYSICIAN #265870	SEP-2010
US BANK NATIONAL ASSOCIATION ND	350.44	903022	04-MAY-2010 08:05 LUTL	EXPERIAN	MAY-2010
US BANK NATIONAL ASSOCIATION ND	351.32	903022	27-AUG-2010 07:08 LUTL	ALLIANCEONE #2 #266258	AUG-2010
US BANK NATIONAL ASSOCIATION ND	357.60	903022	27-JUL-2010 06:07 LUTL	EXPERIAN #266258	JUL-2010
US BANK NATIONAL ASSOCIATION ND	359.91	818100	27-FEB-2011 17:02 LUTL	KWJ ENGINEERING #308506	FEB-2011
US BANK NATIONAL ASSOCIATION ND	360.00	506100	29-SEP-2010 08:09 LUTL	GE BETZ #306120	SEP-2010
US BANK NATIONAL ASSOCIATION ND	360.15	921903	29-NOV-2010 12:11 SERV	NICK BONURA PHOTOGRAPHY L #426456	DEC-2010
US BANK NATIONAL ASSOCIATION ND	360.76	908005	27-OCT-2010 09:10 SERV	JOHN WATERS, INC. #426043	OCT-2010
US BANK NATIONAL ASSOCIATION ND	361.92	921902	27-OCT-2010 09:10 SERV	ENERGY CENTRAL/CYBERTECH #695019	OCT-2010
US BANK NATIONAL ASSOCIATION ND	366.36	877100	28-JUN-2010 09:06 LUTL	SCOTT GROSS CO INC INTERN	JUN-2010
US BANK NATIONAL ASSOCIATION ND	367.50	923900	27-JUL-2010 11:07 SERV	TOWERS WATSON DATA SERVIC #422034	JUL-2010
US BANK NATIONAL ASSOCIATION ND	376.74	501090	28-FEB-2011 07:02 SERV	STANDARD LABORATORIES INC #419667	FEB-2011
US BANK NATIONAL ASSOCIATION ND	378.62	588100	28-MAR-2011 06:03 SERV	BUCKINGHAM MANUFACTURI #423958	MAR-2011
US BANK NATIONAL ASSOCIATION ND	380.40	539100	29-DEC-2010 05:12 LUTL	AA PORTABLE SANITATION #927818	DEC-2010
US BANK NATIONAL ASSOCIATION ND	385.60	539100	01-JUN-2010 12:06 LUTL	AA PORTABLE SANITATION	JUN-2010
US BANK NATIONAL ASSOCIATION ND	388.50	512100	27-OCT-2010 06:10 LUTL	PREDICT INC #306047	OCT-2010
US BANK NATIONAL ASSOCIATION ND	389.32	903022	27-JAN-2011 08:01 LUTL	LEXISNEXIS RISK MGT #266258	JAN-2011
US BANK NATIONAL ASSOCIATION ND	391.80	501090	29-SEP-2010 05:09 SERV	LECO CORPORATION #419667	SEP-2010
US BANK NATIONAL ASSOCIATION ND	393.15	506100	29-NOV-2010 07:11 LUTL	HACH COMPANY #306120	NOV-2010
US BANK NATIONAL ASSOCIATION ND	396.60	502100	28-MAR-2011 06:03 SERV	METTLER-TOLEDO INC #419667	MAR-2011
US BANK NATIONAL ASSOCIATION ND	399.86	903022	29-NOV-2010 07:11 LUTL	ALLIANCEONE #2 #266258	NOV-2010
US BANK NATIONAL ASSOCIATION ND	406.14	506100	27-JUL-2010 06:07 LUTL	MCMASTER-CARR #306120	JUL-2010
US BANK NATIONAL ASSOCIATION ND	407.00	586100	29-NOV-2010 07:11 LUTL	OCCUPATIONAL PHYSICIANS S #603989	NOV-2010
US BANK NATIONAL ASSOCIATION ND	409.14	908005	27-JUL-2010 11:07 SERV	JOHN WATERS #426043	JUL-2010
US BANK NATIONAL ASSOCIATION ND	413.22	877100	29-SEP-2010 08:09 LUTL	ERMIN'S FRENCH BAKERY #1 #305841	SEP-2010
US BANK NATIONAL ASSOCIATION ND	415.56	903022	27-AUG-2010 07:08 LUTL	EXPERIAN #266258	AUG-2010
US BANK NATIONAL ASSOCIATION ND	416.00	923900	29-DEC-2010 07:12 SERV	MULTICARE #418990	DEC-2010
US BANK NATIONAL ASSOCIATION ND	419.90	908005	28-JUN-2010 16:06 SERV	AUTOMATIC AIR CORP #426043	JUN-2010
US BANK NATIONAL ASSOCIATION ND	421.00	588100	27-FEB-2011 17:02 LUTL	OCCUPATIONAL PHYSICIANS S #306088	FEB-2011
US BANK NATIONAL ASSOCIATION ND	423.98	877100	27-AUG-2010 07:08 LUTL	SYMMETRICOM #305841	AUG-2010
US BANK NATIONAL ASSOCIATION ND	427.35	506100	27-OCT-2010 06:10 LUTL	UNIVAR USA INC #306120	OCT-2010
US BANK NATIONAL ASSOCIATION ND	428.00	923900	29-DEC-2010 07:12 SERV	MULTICARE #418990	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	429.00	506100	29-SEP-2010 08:09 LUTL	OCCUPATIONAL PHYSICIAN #305932	SEP-2010
US BANK NATIONAL ASSOCIATION ND	430.00	506100	27-JUL-2010 06:07 LUTL	OCCUPATIONAL PHYSICIAN #265870	JUL-2010
US BANK NATIONAL ASSOCIATION ND	431.00	506100	27-OCT-2010 06:10 LUTL	OCCUPATIONAL PHYSICIAN #265870	OCT-2010
US BANK NATIONAL ASSOCIATION ND	431.25	908005	29-SEP-2010 05:09 SERV	BUFFAT PLUMBING #426043	SEP-2010
US BANK NATIONAL ASSOCIATION ND	438.59	908005	29-DEC-2010 07:12 SERV	MOORE SYNDICATION, INC #422539	DEC-2010
US BANK NATIONAL ASSOCIATION ND	441.00	908005	29-SEP-2010 05:09 SERV	ADC HTG, AC AND ELEC. #426043	SEP-2010
US BANK NATIONAL ASSOCIATION ND	441.00	502001	29-NOV-2010 07:11 LUTL	B & H SEPTIC TANK SERVICE #306138	NOV-2010
US BANK NATIONAL ASSOCIATION ND	441.00	923900	28-FEB-2011 07:02 SERV	OCCUPATIONAL PHYSICIANS S #419030	FEB-2011
US BANK NATIONAL ASSOCIATION ND	442.08	903022	28-JUN-2010 09:06 LUTL	ACCURINT EOM AUTO P	JUN-2010
US BANK NATIONAL ASSOCIATION ND	443.00	880100	29-DEC-2010 05:12 LUTL	OCCUPATIONAL PHYSICIANS S #308530	DEC-2010
US BANK NATIONAL ASSOCIATION ND	446.91	908005	28-JUN-2010 16:06 SERV	PRUDENTIAL HEATING & A #426043	JUN-2010
US BANK NATIONAL ASSOCIATION ND	449.00	588100	01-JUN-2010 12:06 LUTL	OCCUPATIONAL PHYSICIAN	JUN-2010
US BANK NATIONAL ASSOCIATION ND	455.75	908005	29-SEP-2010 05:09 SERV	CHAPMAN ENGINEERING #426043	SEP-2010
US BANK NATIONAL ASSOCIATION ND	460.50	539100	27-OCT-2010 06:10 LUTL	AA PORTABLE SANITATION #307102	OCT-2010
US BANK NATIONAL ASSOCIATION ND	460.50	921003	29-NOV-2010 12:11 SERV	MATRIX SYSTEMS #420327	NOV-2010
US BANK NATIONAL ASSOCIATION ND	462.00	506100	27-JUL-2010 06:07 LUTL	OCCUPATIONAL PHYSICIAN #305932	JUL-2010
US BANK NATIONAL ASSOCIATION ND	463.00	877100	27-AUG-2010 07:08 LUTL	ADVANCE CHAIRMATS #305841	AUG-2010
US BANK NATIONAL ASSOCIATION ND	465.00	908005	27-AUG-2010 09:08 SERV	BUFFAT PLUMBING #426043	AUG-2010
US BANK NATIONAL ASSOCIATION ND	468.11	903022	29-NOV-2010 07:11 LUTL	LEXISNEXIS RISK MGT #266258	NOV-2010
US BANK NATIONAL ASSOCIATION ND	474.75	512100	28-JUN-2010 09:06 LUTL	PREDICT INC	JUN-2010
US BANK NATIONAL ASSOCIATION ND	481.91	903022	29-DEC-2010 05:12 LUTL	LEXISNEXIS RISK MGT #266258	DEC-2010
US BANK NATIONAL ASSOCIATION ND	483.09	903022	28-JUN-2010 09:06 LUTL	EXPERIAN	JUN-2010
US BANK NATIONAL ASSOCIATION ND	484.80	921003	27-OCT-2010 09:10 SERV	EQUICROSS INC. #419717	OCT-2010
US BANK NATIONAL ASSOCIATION ND	490.00	502001	27-JUL-2010 06:07 LUTL	B & H SEPTIC TANK SERVICE #306138	JUL-2010
US BANK NATIONAL ASSOCIATION ND	491.62	908005	27-AUG-2010 09:08 SERV	JARBOE'S PLUMBING #426043	AUG-2010
US BANK NATIONAL ASSOCIATION ND	492.03	903022	04-MAY-2010 08:05 LUTL	ACCURINT EOM AUTO P	MAY-2010
US BANK NATIONAL ASSOCIATION ND	492.40	877100	28-MAR-2011 07:03 LUTL	FRAMERS SUPPLY COMPANY IN #305841	MAR-2011
US BANK NATIONAL ASSOCIATION ND	499.50	539100	27-JAN-2011 08:01 LUTL	AA PORTABLE SANITATION #927818	JAN-2011
US BANK NATIONAL ASSOCIATION ND	499.95	930101	29-DEC-2010 07:12 SERV	PAYPAL *MAGNESTV #426456	DEC-2010
US BANK NATIONAL ASSOCIATION ND	500.00	908005	28-JUN-2010 16:06 SERV	STERLING HEATING & AIR #426043	JUN-2010
US BANK NATIONAL ASSOCIATION ND	500.00	908005	29-SEP-2010 05:09 SERV	KLM MECHANICAL #426043	SEP-2010
US BANK NATIONAL ASSOCIATION ND	500.00	908005	29-SEP-2010 05:09 SERV	STERLING HEATING & AIR #426043	SEP-2010
US BANK NATIONAL ASSOCIATION ND	501.90	903022	27-OCT-2010 06:10 LUTL	LEXISNEXIS RISK MGT #266258	OCT-2010
US BANK NATIONAL ASSOCIATION ND	503.00	506100	27-AUG-2010 07:08 LUTL	OCCUPATIONAL PHYSICIAN #265870	AUG-2010
US BANK NATIONAL ASSOCIATION ND	503.25	903022	27-FEB-2011 17:02 LUTL	LEXISNEXIS RISK MGT #266258	FEB-2011
US BANK NATIONAL ASSOCIATION ND	507.65	877100	29-NOV-2010 07:11 LUTL	CORNERSTONE CONTROLS INC #305841	NOV-2010
US BANK NATIONAL ASSOCIATION ND	515.73	903022	28-MAR-2011 07:03 LUTL	LEXISNEXIS RISK MGT #266258	MAR-2011
US BANK NATIONAL ASSOCIATION ND	515.77	506100	27-AUG-2010 07:08 LUTL	FISHER SCI ATL #306120	AUG-2010
US BANK NATIONAL ASSOCIATION ND	520.68	903022	29-SEP-2010 08:09 LUTL	LEXISNEXIS RISK MGT #266258	SEP-2010
US BANK NATIONAL ASSOCIATION ND	523.45	502001	04-MAY-2010 08:05 LUTL	RUMPKE CONSOLIDATED COMPA	MAY-2010
US BANK NATIONAL ASSOCIATION ND	525.00	877100	04-MAY-2010 08:05 LUTL	DTN	MAY-2010
US BANK NATIONAL ASSOCIATION ND	525.00	877100	01-JUN-2010 12:06 LUTL	DTN	JUN-2010
US BANK NATIONAL ASSOCIATION ND	526.50	512100	27-OCT-2010 06:10 LUTL	PREDICT INC #266001	OCT-2010
US BANK NATIONAL ASSOCIATION ND	527.00	923900	28-FEB-2011 07:02 SERV	KC WELLNESS #419006	FEB-2011
US BANK NATIONAL ASSOCIATION ND	527.25	512100	27-JAN-2011 08:01 LUTL	PREDICT INC #266001	JAN-2011
US BANK NATIONAL ASSOCIATION ND	529.08	903022	01-JUN-2010 12:06 LUTL	ACCURINT EOM AUTO P	JUN-2010
US BANK NATIONAL ASSOCIATION ND	532.50	539100	28-MAR-2011 07:03 LUTL	AA PORTABLE SANITATION #927818	MAR-2011
US BANK NATIONAL ASSOCIATION ND	534.29	502001	27-FEB-2011 17:02 LUTL	FISHER SCI ATL #306138	FEB-2011
US BANK NATIONAL ASSOCIATION ND	538.35	923100	29-NOV-2010 12:11 SERV	VANGENT INC #738512	NOV-2010
US BANK NATIONAL ASSOCIATION ND	540.00	506100	28-JUN-2010 09:06 LUTL	BAPTIST COMMUNITY HEALTH	JUN-2010
US BANK NATIONAL ASSOCIATION ND	550.00	877100	28-JUN-2010 09:06 LUTL	DTN	JUN-2010
US BANK NATIONAL ASSOCIATION ND	550.00	877100	27-JUL-2010 06:07 LUTL	DTN #305841	JUL-2010
US BANK NATIONAL ASSOCIATION ND	550.00	877100	27-AUG-2010 07:08 LUTL	DTN #305841	AUG-2010
US BANK NATIONAL ASSOCIATION ND	550.00	877100	29-SEP-2010 08:09 LUTL	DTN #305841	SEP-2010
US BANK NATIONAL ASSOCIATION ND	550.00	877100	27-OCT-2010 06:10 LUTL	DTN #305841	OCT-2010
US BANK NATIONAL ASSOCIATION ND	550.00	877100	29-NOV-2010 07:11 LUTL	DTN #305841	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	550.00	877100	29-DEC-2010 05:12 LUTL	TELVENT DTN, INC #305841	DEC-2010
US BANK NATIONAL ASSOCIATION ND	550.00	877100	27-JAN-2011 08:01 LUTL	TELVENT DTN, INC #305841	JAN-2011
US BANK NATIONAL ASSOCIATION ND	550.00	877100	27-FEB-2011 17:02 LUTL	TELVENT DTN, INC #305841	FEB-2011
US BANK NATIONAL ASSOCIATION ND	550.00	877100	28-MAR-2011 07:03 LUTL	TELVENT DTN, INC #305841	MAR-2011
US BANK NATIONAL ASSOCIATION ND	560.24	588100	28-FEB-2011 07:02 SERV	BRENCO INC #423958	FEB-2011
US BANK NATIONAL ASSOCIATION ND	561.61	877100	29-DEC-2010 05:12 LUTL	MERCURY INSTRUMENTS #305841	DEC-2010
US BANK NATIONAL ASSOCIATION ND	563.00	923900	29-NOV-2010 12:11 SERV	KENTUCKY BACK CENTER #418990	NOV-2010
US BANK NATIONAL ASSOCIATION ND	568.91	903022	27-AUG-2010 07:08 LUTL	ACCURINT EOM AUTO P #266258	AUG-2010
US BANK NATIONAL ASSOCIATION ND	571.49	903022	27-FEB-2011 17:02 LUTL	EXPERIAN #266258	FEB-2011
US BANK NATIONAL ASSOCIATION ND	574.50	539100	29-NOV-2010 07:11 LUTL	AA PORTABLE SANITATION #307102	NOV-2010
US BANK NATIONAL ASSOCIATION ND	575.57	887100	01-JUN-2010 12:06 LUTL	ROGERS GROUP INC	JUN-2010
US BANK NATIONAL ASSOCIATION ND	579.80	908005	27-AUG-2010 09:08 SERV	JOHN WATERS #426043	AUG-2010
US BANK NATIONAL ASSOCIATION ND	580.09	506100	27-JUL-2010 06:07 LUTL	FISHER SCI CHI #306120	JUL-2010
US BANK NATIONAL ASSOCIATION ND	581.75	512100	29-NOV-2010 07:11 LUTL	PREDICT INC #306047	NOV-2010
US BANK NATIONAL ASSOCIATION ND	582.64	921003	28-FEB-2011 07:02 SERV	MURPHY'S CAMERA #420327	FEB-2011
US BANK NATIONAL ASSOCIATION ND	597.75	903022	27-JUL-2010 06:07 LUTL	ACCURINT EOM AUTO P #266258	JUL-2010
US BANK NATIONAL ASSOCIATION ND	598.00	880100	29-NOV-2010 12:11 SERV	MASS PRODUCTION, INC. #426456	NOV-2010
US BANK NATIONAL ASSOCIATION ND	603.00	880100	27-FEB-2011 17:02 LUTL	OCCUPATIONAL PHYSICIANS S #308530	FEB-2011
US BANK NATIONAL ASSOCIATION ND	603.89	512100	27-JAN-2011 08:01 LUTL	PREDICT INC #306047	JAN-2011
US BANK NATIONAL ASSOCIATION ND	609.00	506100	29-NOV-2010 07:11 LUTL	OCCUPATIONAL PHYSICIANS S #305932	NOV-2010
US BANK NATIONAL ASSOCIATION ND	617.52	588100	28-MAR-2011 06:03 SERV	ALMETEK INDUSTRIES #423958	MAR-2011
US BANK NATIONAL ASSOCIATION ND	620.00	908005	27-JUL-2010 11:07 SERV	THE DFH COMPANY #426043	JUL-2010
US BANK NATIONAL ASSOCIATION ND	620.33	908005	27-OCT-2010 09:10 SERV	AUTOMATIC AIR CORP #426043	OCT-2010
US BANK NATIONAL ASSOCIATION ND	627.52	923900	29-NOV-2010 12:11 SERV	VALIDEX LLC #796528	NOV-2010
US BANK NATIONAL ASSOCIATION ND	631.00	588100	28-JUN-2010 09:06 LUTL	OCCUPATIONAL PHYSICIAN	JUN-2010
US BANK NATIONAL ASSOCIATION ND	641.00	923900	29-NOV-2010 12:11 SERV	HEALTH RESOURCE CTR #418990	DEC-2010
US BANK NATIONAL ASSOCIATION ND	647.97	903022	27-JUL-2010 06:07 LUTL	ALLIANCEONE #2 #266258	JUL-2010
US BANK NATIONAL ASSOCIATION ND	648.03	566100	28-MAR-2011 07:03 LUTL	WM EZPAY #314700	MAR-2011
US BANK NATIONAL ASSOCIATION ND	648.33	506100	27-JAN-2011 08:01 LUTL	FISHER SCI HUS #306120	JAN-2011
US BANK NATIONAL ASSOCIATION ND	650.00	511100	28-JUN-2010 16:06 SERV	MCCALL & SPERO ENVIRON #419667	JUN-2010
US BANK NATIONAL ASSOCIATION ND	653.09	923100	28-FEB-2011 07:02 SERV	SERVICE SOLUTIONS GROU #457822	FEB-2011
US BANK NATIONAL ASSOCIATION ND	658.50	566100	29-DEC-2010 05:12 LUTL	WM EZPAY #314700	DEC-2010
US BANK NATIONAL ASSOCIATION ND	659.42	908005	28-JUN-2010 16:06 SERV	A N ROTH CO INC #426043	JUN-2010
US BANK NATIONAL ASSOCIATION ND	660.00	818100	29-DEC-2010 05:12 LUTL	OCCUPATIONAL PHYSICIANS S #308027	DEC-2010
US BANK NATIONAL ASSOCIATION ND	667.00	908005	28-JUN-2010 16:06 SERV	ADVANTAGE HEATING AIR #426043	JUN-2010
US BANK NATIONAL ASSOCIATION ND	672.00	506100	29-NOV-2010 07:11 LUTL	OCCUPATIONAL PHYSICIANS S #265870	NOV-2010
US BANK NATIONAL ASSOCIATION ND	675.00	592100	29-NOV-2010 07:11 LUTL	BURROWS WRECKER SERVICE #266365	NOV-2010
US BANK NATIONAL ASSOCIATION ND	705.00	923100	29-DEC-2010 07:12 SERV	EDISON ELECTRIC INST. #738512	DEC-2010
US BANK NATIONAL ASSOCIATION ND	706.50	539100	27-FEB-2011 17:02 LUTL	AA PORTABLE SANITATION #927818	FEB-2011
US BANK NATIONAL ASSOCIATION ND	709.34	908005	27-OCT-2010 09:10 SERV	A N ROTH CO INC #426043	OCT-2010
US BANK NATIONAL ASSOCIATION ND	710.50	921903	29-NOV-2010 12:11 SERV	CORPEDIA CORPORATION #731202	NOV-2010
US BANK NATIONAL ASSOCIATION ND	715.00	502900	27-JUL-2010 11:07 SERV	MCCALL & SPERO ENVIRON #419667	JUL-2010
US BANK NATIONAL ASSOCIATION ND	715.79	923100	29-NOV-2010 12:11 SERV	VALIDEX LLC #413536	NOV-2010
US BANK NATIONAL ASSOCIATION ND	721.45	502001	28-JUN-2010 09:06 LUTL	LABSAFE*1015568336	JUN-2010
US BANK NATIONAL ASSOCIATION ND	728.00	512100	28-MAR-2011 07:03 LUTL	PREDICT INC #266001	MAR-2011
US BANK NATIONAL ASSOCIATION ND	728.49	923900	27-OCT-2010 09:10 SERV	VALIDEX LLC #796528	OCT-2010
US BANK NATIONAL ASSOCIATION ND	730.00	908005	29-NOV-2010 12:11 SERV	MAESER MASTER SERVICES LL #426043	NOV-2010
US BANK NATIONAL ASSOCIATION ND	732.55	923900	28-JUN-2010 16:06 SERV	PEOPLECLICK #422034	JUN-2010
US BANK NATIONAL ASSOCIATION ND	743.54	506100	28-JUN-2010 09:06 LUTL	GEOTECH ENV.EQUIPMENT,INC	JUN-2010
US BANK NATIONAL ASSOCIATION ND	750.00	908005	28-JUN-2010 16:06 SERV	CHAPMAN ENGINEERING #426043	JUN-2010
US BANK NATIONAL ASSOCIATION ND	750.00	908005	27-AUG-2010 09:08 SERV	GREENLIST LOUISVILLE #423578	AUG-2010
US BANK NATIONAL ASSOCIATION ND	750.00	908005	29-SEP-2010 05:09 SERV	MAESER MASTER SERVICES LL #426043	SEP-2010
US BANK NATIONAL ASSOCIATION ND	750.00	510100	28-FEB-2011 07:02 SERV	DAVID N. FRENCH, METAL #425532	FEB-2011
US BANK NATIONAL ASSOCIATION ND	751.01	923900	27-JAN-2011 06:01 SERV	VALIDEX LLC #796528	JAN-2011
US BANK NATIONAL ASSOCIATION ND	751.08	903022	01-JUN-2010 12:06 LUTL	ALLIANCEONE #2	JUN-2010
US BANK NATIONAL ASSOCIATION ND	755.42	921004	29-SEP-2010 05:09 SERV	NU YALE CLEANERS- 6300 #426472	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	760.53	506100	29-SEP-2010 08:09 LUTL	MCMASTER-CARR #306120	SEP-2010
US BANK NATIONAL ASSOCIATION ND	765.00	506100	29-DEC-2010 05:12 LUTL	BAPTIST COMMUNITY HEALTH #305932	DEC-2010
US BANK NATIONAL ASSOCIATION ND	775.00	923100	27-AUG-2010 09:08 SERV	MASS PRODUCTION, INC. #426456	AUG-2010
US BANK NATIONAL ASSOCIATION ND	795.00	923900	29-DEC-2010 07:12 SERV	VALIDEX LLC #796528	DEC-2010
US BANK NATIONAL ASSOCIATION ND	795.00	923900	28-FEB-2011 07:02 SERV	VALIDEX LLC #796528	FEB-2011
US BANK NATIONAL ASSOCIATION ND	797.57	566100	27-OCT-2010 06:10 LUTL	WM EZPAY #306070	OCT-2010
US BANK NATIONAL ASSOCIATION ND	800.87	506100	27-JAN-2011 08:01 LUTL	TOTAL FILTRATION SERVICES #306120	JAN-2011
US BANK NATIONAL ASSOCIATION ND	802.50	512100	27-AUG-2010 07:08 LUTL	PREDICT INC #266001	AUG-2010
US BANK NATIONAL ASSOCIATION ND	802.72	506100	27-JUL-2010 06:07 LUTL	ROSEMOUNT ANALYTICAL LIQ #306120	JUL-2010
US BANK NATIONAL ASSOCIATION ND	815.60	539100	27-JUL-2010 06:07 LUTL	AA PORTABLE SANITATION #307102	JUL-2010
US BANK NATIONAL ASSOCIATION ND	816.00	877100	27-JAN-2011 08:01 LUTL	TECHSTREET #305841	JAN-2011
US BANK NATIONAL ASSOCIATION ND	826.80	588100	28-FEB-2011 07:02 SERV	CHOCTAW-KAUL DISTRIBUT #423958	FEB-2011
US BANK NATIONAL ASSOCIATION ND	828.50	921002	27-JUL-2010 11:07 SERV	PFG*PROFORMA #420947	JUL-2010
US BANK NATIONAL ASSOCIATION ND	831.99	588100	29-DEC-2010 07:12 SERV	BRENCO INC #423958	DEC-2010
US BANK NATIONAL ASSOCIATION ND	850.20	908005	29-NOV-2010 12:11 SERV	PRUDENTIAL HEATING & A #426043	NOV-2010
US BANK NATIONAL ASSOCIATION ND	854.70	506100	29-DEC-2010 05:12 LUTL	UNIVAR USA INC #306120	DEC-2010
US BANK NATIONAL ASSOCIATION ND	854.70	506100	27-JAN-2011 08:01 LUTL	UNIVAR USA INC #306120	JAN-2011
US BANK NATIONAL ASSOCIATION ND	871.48	903022	29-NOV-2010 07:11 LUTL	EXPERIAN #266258	NOV-2010
US BANK NATIONAL ASSOCIATION ND	881.00	506100	27-JUL-2010 06:07 LUTL	PREISER SCIENTIFIC INC #306120	JUL-2010
US BANK NATIONAL ASSOCIATION ND	881.14	903022	28-JUN-2010 09:06 LUTL	ALLIANCEONE #2	JUN-2010
US BANK NATIONAL ASSOCIATION ND	895.00	506100	28-MAR-2011 07:03 LUTL	KC WELLNESS #305932	MAR-2011
US BANK NATIONAL ASSOCIATION ND	898.00	908005	27-OCT-2010 09:10 SERV	INDOOR COMFORT CONTROL #426043	OCT-2010
US BANK NATIONAL ASSOCIATION ND	898.29	506100	27-AUG-2010 07:08 LUTL	FISHER SCI CHI #306120	AUG-2010
US BANK NATIONAL ASSOCIATION ND	903.00	506100	28-MAR-2011 07:03 LUTL	OCCUPATIONAL PHYSICIANS S #265870	MAR-2011
US BANK NATIONAL ASSOCIATION ND	906.00	512100	27-JUL-2010 06:07 LUTL	PREDICT INC #266001	JUL-2010
US BANK NATIONAL ASSOCIATION ND	912.00	506100	04-MAY-2010 08:05 LUTL	TERMINIX INT. 2045	MAY-2010
US BANK NATIONAL ASSOCIATION ND	912.00	506100	28-JUN-2010 09:06 LUTL	TERMINIX INT. 2006	JUN-2010
US BANK NATIONAL ASSOCIATION ND	912.00	506100	27-JUL-2010 06:07 LUTL	TERMINIX INT. 2006 #305916	JUL-2010
US BANK NATIONAL ASSOCIATION ND	912.00	506100	27-AUG-2010 07:08 LUTL	TERMINIX INT. 2006 #305916	AUG-2010
US BANK NATIONAL ASSOCIATION ND	912.00	506100	27-OCT-2010 06:10 LUTL	TERMINIX INT. 2264 #305916	OCT-2010
US BANK NATIONAL ASSOCIATION ND	912.00	506100	29-DEC-2010 05:12 LUTL	TERMINIX INT. 2045 #305916	DEC-2010
US BANK NATIONAL ASSOCIATION ND	912.00	506100	27-JAN-2011 08:01 LUTL	TERMINIX INT. 2264 #305916	JAN-2011
US BANK NATIONAL ASSOCIATION ND	914.00	506100	28-MAR-2011 07:03 LUTL	TERMINIX INTL 2287 #305916	MAR-2011
US BANK NATIONAL ASSOCIATION ND	914.74	506100	27-JAN-2011 08:01 LUTL	LABRATORY SYNERGY #306120	JAN-2011
US BANK NATIONAL ASSOCIATION ND	937.74	903022	27-JAN-2011 08:01 LUTL	ALLIANCEONE #2 #266258	JAN-2011
US BANK NATIONAL ASSOCIATION ND	947.70	908005	27-AUG-2010 09:08 SERV	BRYANT-BURNETT HTC & AC #426043	AUG-2010
US BANK NATIONAL ASSOCIATION ND	969.00	908005	29-DEC-2010 07:12 SERV	EXPO SOURCE INC #422554	DEC-2010
US BANK NATIONAL ASSOCIATION ND	979.33	903022	29-DEC-2010 05:12 LUTL	EXPERIAN #266258	DEC-2010
US BANK NATIONAL ASSOCIATION ND	980.00	923900	29-SEP-2010 05:09 SERV	TOWERS PERRIN #422034	SEP-2010
US BANK NATIONAL ASSOCIATION ND	980.40	921902	27-JUL-2010 11:07 SERV	MEETINGTRACK #426373	JUL-2010
US BANK NATIONAL ASSOCIATION ND	994.35	908005	28-FEB-2011 07:02 SERV	MOORE SYNDICATION, INC #422554	FEB-2011
US BANK NATIONAL ASSOCIATION ND	1,009.49	908005	27-JUL-2010 11:07 SERV	A N ROTH CO INC #426043	JUL-2010
US BANK NATIONAL ASSOCIATION ND	1,023.11	908005	29-DEC-2010 07:12 SERV	CORPORATE ACCENTS UNLIMIT #422539	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1,040.00	923900	29-DEC-2010 07:12 SERV	AMERICA'S FINEST FILTERS #421606	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1,040.00	506100	27-FEB-2011 17:02 LUTL	OCCUPATIONAL PHYSICIANS S #305932	FEB-2011
US BANK NATIONAL ASSOCIATION ND	1,043.00	506100	01-JUN-2010 12:06 LUTL	TERMINIX INT. 2086	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1,043.00	506100	29-SEP-2010 08:09 LUTL	TERMINIX INT. 2006 #305916	SEP-2010
US BANK NATIONAL ASSOCIATION ND	1,043.00	506100	29-NOV-2010 07:11 LUTL	TERMINIX INT. 2006 #305916	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1,043.15	588100	29-NOV-2010 12:11 SERV	CHOCTAW-KAUL DISTRIBUT #423958	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1,045.00	506100	27-FEB-2011 17:02 LUTL	TERMINIX INT. 2045 #305916	FEB-2011
US BANK NATIONAL ASSOCIATION ND	1,051.31	903022	04-MAY-2010 08:05 LUTL	EXPERIAN	MAY-2010
US BANK NATIONAL ASSOCIATION ND	1,053.93	903022	27-AUG-2010 07:08 LUTL	ALLIANCEONE #2 #266258	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1,070.10	903022	29-SEP-2010 08:09 LUTL	EXPERIAN #266258	SEP-2010
US BANK NATIONAL ASSOCIATION ND	1,072.80	903022	27-JUL-2010 06:07 LUTL	EXPERIAN #266258	JUL-2010
US BANK NATIONAL ASSOCIATION ND	1,078.00	923900	29-NOV-2010 12:11 SERV	TOWERS PERRIN #422034	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1,082.22	588100	29-SEP-2010 05:09 SERV	CHOCTAW-KAUL DISTRIBUT #423958	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	1,090.62	908005	27-AUG-2010 09:08 SERV	PRUDENTIAL HEATING & A #426043	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1,091.75	512100	27-FEB-2011 17:02 LUTL	PREDICT INC #266001	FEB-2011
US BANK NATIONAL ASSOCIATION ND	1,096.00	506100	29-DEC-2010 05:12 LUTL	OCCUPATIONAL PHYSICIANS S #305932	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1,101.21	566100	27-JAN-2011 08:01 LUTL	WM EZPAY #306070	JAN-2011
US BANK NATIONAL ASSOCIATION ND	1,109.96	923100	27-OCT-2010 09:10 SERV	KENTUCKY PRESS SERVICE #421218	OCT-2010
US BANK NATIONAL ASSOCIATION ND	1,120.00	506100	28-MAR-2011 07:03 LUTL	OCCUPATIONAL KINETICS #265870	MAR-2011
US BANK NATIONAL ASSOCIATION ND	1,127.00	588100	28-MAR-2011 07:03 LUTL	OCCUPATIONAL PHYSICIANS S #306088	MAR-2011
US BANK NATIONAL ASSOCIATION ND	1,155.00	923900	29-NOV-2010 12:11 SERV	CASHIERS OFFICE #419014	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1,156.46	923900	29-NOV-2010 12:11 SERV	CLARK & RIGGS PRINTING #426456	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1,200.00	588100	29-DEC-2010 07:12 SERV	HANNON ELECTRIC CO #423958	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1,223.20	921004	27-OCT-2010 09:10 SERV	COLOURS 2000 #422661	OCT-2010
US BANK NATIONAL ASSOCIATION ND	1,225.00	923900	27-JUL-2010 11:07 SERV	RIGHT MANAGEMENT CONSUL- #422034	JUL-2010
US BANK NATIONAL ASSOCIATION ND	1,228.95	921003	29-DEC-2010 07:12 SERV	JOHNSON CONTROLS, SSNA #811509	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1,228.95	921003	28-FEB-2011 07:02 SERV	JOHNSON CONTROLS, SSNA #811509	FEB-2011
US BANK NATIONAL ASSOCIATION ND	1,236.62	908005	28-JUN-2010 16:06 SERV	JARBOE'S PLUMBING #426043	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1,240.64	502001	29-SEP-2010 08:09 LUTL	FISHER SCI HUS #306138	SEP-2010
US BANK NATIONAL ASSOCIATION ND	1,241.41	908005	29-SEP-2010 05:09 SERV	JARBOE'S PLUMBING #426043	SEP-2010
US BANK NATIONAL ASSOCIATION ND	1,246.67	903022	27-AUG-2010 07:08 LUTL	EXPERIAN #266258	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1,250.00	908005	27-AUG-2010 09:08 SERV	STERLING HEATING & AIR #426043	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1,250.00	506100	29-SEP-2010 08:09 LUTL	SIEMENS WATER TECHNOLOGY #306120	SEP-2010
US BANK NATIONAL ASSOCIATION ND	1,256.73	502001	29-DEC-2010 05:12 LUTL	SPILL 911 #306138	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1,265.52	908005	28-FEB-2011 07:02 SERV	MOORE SYNDICATION, INC #422554	FEB-2011
US BANK NATIONAL ASSOCIATION ND	1,282.05	506100	27-FEB-2011 17:02 LUTL	UNIVAR USA INC #306120	FEB-2011
US BANK NATIONAL ASSOCIATION ND	1,301.19	566100	04-MAY-2010 08:05 LUTL	WM EZPAY	MAY-2010
US BANK NATIONAL ASSOCIATION ND	1,321.00	506100	28-JUN-2010 09:06 LUTL	OCCUPATIONAL PHYSICIAN	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1,324.00	923900	27-JAN-2011 06:01 SERV	CARROLLTON SURGICAL ASSOC #418990	JAN-2011
US BANK NATIONAL ASSOCIATION ND	1,327.00	506100	04-MAY-2010 08:05 LUTL	OCCUPATIONAL PHYSICIAN	MAY-2010
US BANK NATIONAL ASSOCIATION ND	1,327.09	923100	27-OCT-2010 09:10 SERV	KENTUCKY PRESS SERVICE #421200	OCT-2010
US BANK NATIONAL ASSOCIATION ND	1,330.26	923100	28-JUN-2010 16:06 SERV	KENTUCKY PRESS SERVICE #421200	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1,339.00	921004	28-FEB-2011 07:02 SERV	COLOURS 2000 #457822	FEB-2011
US BANK NATIONAL ASSOCIATION ND	1,361.70	923100	27-AUG-2010 09:08 SERV	PRECISION ANALYTICAL, IN #423016	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1,363.50	512100	29-NOV-2010 07:11 LUTL	PREDICT INC #266001	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1,374.08	506100	01-JUN-2010 12:06 LUTL	FISHER SCI ATL	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1,375.13	566100	27-JUL-2010 06:07 LUTL	WM EZPAY #306070	JUL-2010
US BANK NATIONAL ASSOCIATION ND	1,376.71	566100	29-SEP-2010 08:09 LUTL	WM EZPAY #306070	SEP-2010
US BANK NATIONAL ASSOCIATION ND	1,396.75	512100	29-SEP-2010 08:09 LUTL	PREDICT INC #266001	SEP-2010
US BANK NATIONAL ASSOCIATION ND	1,417.75	923900	29-NOV-2010 12:11 SERV	LEXINGTON URGENT #418990	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1,430.51	512100	28-MAR-2011 07:03 LUTL	PREDICT INC #306047	MAR-2011
US BANK NATIONAL ASSOCIATION ND	1,445.00	502001	27-JAN-2011 08:01 LUTL	B & H SEPTIC TANK SERVICE #306138	JAN-2011
US BANK NATIONAL ASSOCIATION ND	1,449.25	903022	28-JUN-2010 09:06 LUTL	EXPERIAN	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1,450.75	512100	28-JUN-2010 09:06 LUTL	PREDICT INC	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1,466.50	512100	29-SEP-2010 08:09 LUTL	PREDICT INC #306047	SEP-2010
US BANK NATIONAL ASSOCIATION ND	1,495.22	502001	27-JUL-2010 06:07 LUTL	RUMPKE CONSOLIDATED COMPA #306138	JUL-2010
US BANK NATIONAL ASSOCIATION ND	1,500.00	921902	28-JUN-2010 16:06 SERV	JEWISH HOSPITAL #418677	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1,526.76	506100	27-FEB-2011 17:02 LUTL	FISHER SCI ATL #306120	FEB-2011
US BANK NATIONAL ASSOCIATION ND	1,570.24	588100	27-JAN-2011 06:01 SERV	HASTINGS FIBERGLASS PR #423958	JAN-2011
US BANK NATIONAL ASSOCIATION ND	1,600.91	908005	28-JUN-2010 16:06 SERV	MAESER MASTER SERVICES LL #426043	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1,611.51	512100	29-DEC-2010 05:12 LUTL	PREDICT INC #306047	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1,641.12	588100	28-MAR-2011 06:03 SERV	HASTINGS FIBERGLASS PR #423958	MAR-2011
US BANK NATIONAL ASSOCIATION ND	1,656.12	588100	27-OCT-2010 09:10 SERV	HASTINGS FIBERGLASS PR #423958	OCT-2010
US BANK NATIONAL ASSOCIATION ND	1,676.66	909004	29-NOV-2010 12:11 SERV	CHENOWETH FURNITURE & AP #426456	NOV-2010
US BANK NATIONAL ASSOCIATION ND	1,691.80	588100	27-AUG-2010 09:08 SERV	HASTINGS FIBERGLASS PR #423958	AUG-2010
US BANK NATIONAL ASSOCIATION ND	1,696.38	923900	29-SEP-2010 05:09 SERV	MERCER #422034	SEP-2010
US BANK NATIONAL ASSOCIATION ND	1,714.47	903022	27-FEB-2011 17:02 LUTL	EXPERIAN #266258	FEB-2011
US BANK NATIONAL ASSOCIATION ND	1,715.00	923900	27-OCT-2010 09:10 SERV	KC WELLNESS #419006	OCT-2010
US BANK NATIONAL ASSOCIATION ND	1,720.78	566100	27-AUG-2010 07:08 LUTL	WM EZPAY #306070	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	1,731.00	908005	27-JUL-2010 11:07 SERV	PRUDENTIAL HEATING & A #426043	JUL-2010
US BANK NATIONAL ASSOCIATION ND	1,747.94	923900	29-DEC-2010 07:12 SERV	CLARK & RIGGS PRINTING #426456	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1,795.20	923100	29-SEP-2010 05:09 SERV	PRECISION ANALYTICAL, IN #423016	SEP-2010
US BANK NATIONAL ASSOCIATION ND	1,805.93	502001	27-JAN-2011 08:01 LUTL	RUMPKE CONSOLIDATED COMPA #306138	JAN-2011
US BANK NATIONAL ASSOCIATION ND	1,810.25	512100	01-JUN-2010 12:06 LUTL	PREDICT INC	JUN-2010
US BANK NATIONAL ASSOCIATION ND	1,835.77	923100	29-DEC-2010 07:12 SERV	VANGENT INC #738512	DEC-2010
US BANK NATIONAL ASSOCIATION ND	1,852.20	923900	27-OCT-2010 09:10 SERV	TOWERS PERRIN #422034	OCT-2010
US BANK NATIONAL ASSOCIATION ND	1,891.86	588100	27-JUL-2010 11:07 SERV	CHOCTAW-KAUL DISTRIBUT #423958	JUL-2010
US BANK NATIONAL ASSOCIATION ND	1,943.86	903022	27-JUL-2010 06:07 LUTL	ALLIANCEONE #2 #266258	JUL-2010
US BANK NATIONAL ASSOCIATION ND	1,945.00	923100	29-DEC-2010 07:12 SERV	MASS PRODUCTION, INC. #426456	DEC-2010
US BANK NATIONAL ASSOCIATION ND	2,023.36	566100	27-FEB-2011 17:02 LUTL	WM EZPAY #306070	FEB-2011
US BANK NATIONAL ASSOCIATION ND	2,030.00	506100	01-JUN-2010 12:06 LUTL	OCCUPATIONAL PHYSICIAN	JUN-2010
US BANK NATIONAL ASSOCIATION ND	2,131.50	921902	28-MAR-2011 06:03 SERV	R L POLK AND CO #695019	MAR-2011
US BANK NATIONAL ASSOCIATION ND	2,142.70	588100	28-JUN-2010 16:06 SERV	MIDWEST CASE COMPANY #423958	JUN-2010
US BANK NATIONAL ASSOCIATION ND	2,199.50	930101	28-JUN-2010 16:06 SERV	WORKFLOW SOLUTIONS LLC #426456	JUN-2010
US BANK NATIONAL ASSOCIATION ND	2,205.00	923900	29-SEP-2010 05:09 SERV	HAY GROUP INC #422034	SEP-2010
US BANK NATIONAL ASSOCIATION ND	2,235.66	908005	28-MAR-2011 06:03 SERV	PFG*PROFORMA #422554	MAR-2011
US BANK NATIONAL ASSOCIATION ND	2,253.23	903022	01-JUN-2010 12:06 LUTL	ALLIANCEONE #2	JUN-2010
US BANK NATIONAL ASSOCIATION ND	2,353.54	566100	29-DEC-2010 05:12 LUTL	WM EZPAY #306070	DEC-2010
US BANK NATIONAL ASSOCIATION ND	2,462.49	923900	27-OCT-2010 09:10 SERV	MERCER #422034	OCT-2010
US BANK NATIONAL ASSOCIATION ND	2,548.77	502001	29-SEP-2010 08:09 LUTL	ZEP SALES AND SERVICE #306138	SEP-2010
US BANK NATIONAL ASSOCIATION ND	2,593.00	506100	28-JUN-2010 09:06 LUTL	OCCUPATIONAL PHYSICIAN	JUN-2010
US BANK NATIONAL ASSOCIATION ND	2,614.41	903022	29-NOV-2010 07:11 LUTL	EXPERIAN #266258	NOV-2010
US BANK NATIONAL ASSOCIATION ND	2,643.42	903022	28-JUN-2010 09:06 LUTL	ALLIANCEONE #2	JUN-2010
US BANK NATIONAL ASSOCIATION ND	2,670.57	923900	27-JAN-2011 06:01 SERV	AQUIRE SOLUTIONS INC #422034	JAN-2011
US BANK NATIONAL ASSOCIATION ND	2,728.00	506100	28-MAR-2011 07:03 LUTL	OCCUPATIONAL PHYSICIANS S #305932	MAR-2011
US BANK NATIONAL ASSOCIATION ND	2,845.38	908005	28-MAR-2011 06:03 SERV	PFG*PROFORMA #422554	MAR-2011
US BANK NATIONAL ASSOCIATION ND	2,845.52	903022	27-FEB-2011 17:02 LUTL	ALLIANCEONE #2 #266258	FEB-2011
US BANK NATIONAL ASSOCIATION ND	2,847.21	588100	27-OCT-2010 09:10 SERV	CHOCTAW-KAUL DISTRIBUT #423958	OCT-2010
US BANK NATIONAL ASSOCIATION ND	2,894.26	502001	27-FEB-2011 17:02 LUTL	TOTAL FILTRATION SERVICES #306138	FEB-2011
US BANK NATIONAL ASSOCIATION ND	2,927.47	908005	29-DEC-2010 07:12 SERV	CORPORATE ACCENTS UNLIMIT #422547	DEC-2010
US BANK NATIONAL ASSOCIATION ND	3,058.33	566100	29-SEP-2010 08:09 LUTL	WM EZPAY #306070	SEP-2010
US BANK NATIONAL ASSOCIATION ND	3,210.28	903022	29-SEP-2010 08:09 LUTL	EXPERIAN #266258	SEP-2010
US BANK NATIONAL ASSOCIATION ND	3,230.22	566100	01-JUN-2010 12:06 LUTL	WM EZPAY	JUN-2010
US BANK NATIONAL ASSOCIATION ND	3,253.52	566100	28-MAR-2011 07:03 LUTL	WM EZPAY #306070	MAR-2011
US BANK NATIONAL ASSOCIATION ND	3,258.00	923900	29-DEC-2010 07:12 SERV	OCCUPATIONAL PHYSICIANS S #418990	DEC-2010
US BANK NATIONAL ASSOCIATION ND	3,267.50	902001	29-DEC-2010 05:12 LUTL	DAP TECHNOLOGIES #266084	DEC-2010
US BANK NATIONAL ASSOCIATION ND	3,330.18	588100	28-MAR-2011 06:03 SERV	CHOCTAW-KAUL DISTRIBUT #423958	MAR-2011
US BANK NATIONAL ASSOCIATION ND	3,375.25	923900	29-NOV-2010 12:11 SERV	OCCUPATIONAL PHYSICIANS S #418990	NOV-2010
US BANK NATIONAL ASSOCIATION ND	3,717.76	903022	28-MAR-2011 07:03 LUTL	ALLIANCEONE #2 #266258	MAR-2011
US BANK NATIONAL ASSOCIATION ND	3,815.73	588100	29-DEC-2010 07:12 SERV	CHOCTAW-KAUL DISTRIBUT #423958	DEC-2010
US BANK NATIONAL ASSOCIATION ND	3,855.76	903930	28-MAR-2011 06:03 SERV	AT SYSTEMS INC #420434	MAR-2011
US BANK NATIONAL ASSOCIATION ND	3,861.35	588100	27-AUG-2010 09:08 SERV	CHOCTAW-KAUL DISTRIBUT #423958	AUG-2010
US BANK NATIONAL ASSOCIATION ND	3,951.60	903930	28-FEB-2011 07:02 SERV	AT SYSTEMS INC #420434	FEB-2011
US BANK NATIONAL ASSOCIATION ND	3,954.51	903022	04-MAY-2010 08:05 LUTL	ALLIANCEONE #2	MAY-2010
US BANK NATIONAL ASSOCIATION ND	3,970.73	923900	29-NOV-2010 12:11 SERV	LEXINGTON URGENT #418990	NOV-2010
US BANK NATIONAL ASSOCIATION ND	3,976.50	903930	28-JUN-2010 16:06 SERV	AT SYSTEMS INC #420434	JUN-2010
US BANK NATIONAL ASSOCIATION ND	3,976.50	903930	27-JUL-2010 11:07 SERV	AT SYSTEMS INC #420434	JUL-2010
US BANK NATIONAL ASSOCIATION ND	3,976.50	903930	29-SEP-2010 05:09 SERV	AT SYSTEMS INC #420434	SEP-2010
US BANK NATIONAL ASSOCIATION ND	3,983.50	903930	27-AUG-2010 09:08 SERV	AT SYSTEMS INC #420434	AUG-2010
US BANK NATIONAL ASSOCIATION ND	3,997.68	566100	28-JUN-2010 09:06 LUTL	WM EZPAY	JUN-2010
US BANK NATIONAL ASSOCIATION ND	4,039.95	903930	27-OCT-2010 09:10 SERV	AT SYSTEMS INC #420434	OCT-2010
US BANK NATIONAL ASSOCIATION ND	4,121.10	903930	29-NOV-2010 12:11 SERV	AT SYSTEMS INC #420434	NOV-2010
US BANK NATIONAL ASSOCIATION ND	4,173.04	903930	27-JAN-2011 06:01 SERV	AT SYSTEMS INC #420434	JAN-2011
US BANK NATIONAL ASSOCIATION ND	4,173.43	556900	28-MAR-2011 06:03 SERV	MASS PRODUCTION, INC. #426456	MAR-2011
US BANK NATIONAL ASSOCIATION ND	4,306.21	566100	29-NOV-2010 07:11 LUTL	WM EZPAY #306070	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
US BANK NATIONAL ASSOCIATION ND	4,717.00	923900	29-DEC-2010 07:12 SERV	CASHIERS OFFICE #419014	DEC-2010
US BANK NATIONAL ASSOCIATION ND	5,174.00	510100	28-FEB-2011 07:02 SERV	DAVID N. FRENCH, METAL #425532	MAR-2011
US BANK NATIONAL ASSOCIATION ND	5,239.08	903022	29-DEC-2010 05:12 LUTL	ALLIANCEONE #2 #266258	DEC-2010
US BANK NATIONAL ASSOCIATION ND	5,255.17	502001	27-FEB-2011 17:02 LUTL	ZEP SALES AND SERVICE #306138	FEB-2011
US BANK NATIONAL ASSOCIATION ND	5,409.00	923900	29-NOV-2010 12:11 SERV	OCCUPATIONAL PHYSICIANS S #418990	NOV-2010
US BANK NATIONAL ASSOCIATION ND	5,730.84	903930	29-DEC-2010 07:12 SERV	AT SYSTEMS INC #420434	DEC-2010
US BANK NATIONAL ASSOCIATION ND	5,857.15	588100	27-JAN-2011 06:01 SERV	CHOCTAW-KAUL DISTRIBUT #423958	JAN-2011
US BANK NATIONAL ASSOCIATION ND	5,984.62	921902	28-FEB-2011 07:02 SERV	HARP ENTERPRISES, INC. #419022	FEB-2011
US BANK NATIONAL ASSOCIATION ND	6,056.40	923900	28-MAR-2011 06:03 SERV	KC WELLNESS #419006	MAR-2011
US BANK NATIONAL ASSOCIATION ND	6,186.00	923900	29-NOV-2010 12:11 SERV	CASHIERS OFFICE #419014	DEC-2010
US BANK NATIONAL ASSOCIATION ND	6,600.00	923900	28-MAR-2011 06:03 SERV	KC WELLNESS #419006	MAR-2011
US BANK NATIONAL ASSOCIATION ND	7,584.83	923900	27-JAN-2011 06:01 SERV	CLARK & RIGGS PRINTING #426456	JAN-2011
US BANK NATIONAL ASSOCIATION ND	8,536.54	903022	27-FEB-2011 17:02 LUTL	ALLIANCEONE #2 #266258	FEB-2011
US BANK NATIONAL ASSOCIATION ND	8,954.00	923900	29-DEC-2010 07:12 SERV	OCCUPATIONAL PHYSICIANS S #418990	DEC-2010
US BANK NATIONAL ASSOCIATION ND	11,153.21	903022	28-MAR-2011 07:03 LUTL	ALLIANCEONE #2 #266258	MAR-2011
US BANK NATIONAL ASSOCIATION ND	11,863.51	903022	04-MAY-2010 08:05 LUTL	ALLIANCEONE #2	MAY-2010
US BANK NATIONAL ASSOCIATION ND	11,953.81	923100	29-NOV-2010 12:11 SERV	AVI FOODSYSTEMS IN Q51 #422661	NOV-2010
US BANK NATIONAL ASSOCIATION ND	13,184.00	923100	27-OCT-2010 09:10 SERV	COLOURS 2000 #422661	OCT-2010
US BANK NATIONAL ASSOCIATION ND	15,400.96	923900	28-FEB-2011 07:02 SERV	KC WELLNESS #419006	FEB-2011
US BANK NATIONAL ASSOCIATION ND	15,717.20	903022	29-DEC-2010 05:12 LUTL	ALLIANCEONE #2 #266258	DEC-2010
US BANK NATIONAL ASSOCIATION ND	23,000.00	807502	27-OCT-2010 06:10 LUTL	VENTYX ENERGY LLC #306179	OCT-2010
US BANK NATIONAL ASSOCIATION ND	24,700.00	921004	28-MAR-2011 06:03 SERV	HENDERSON SERVICES LLC #457822	MAR-2011
USA LAMP AND BALLAST RECYCLING	2,351.37	923900	0000109974	Invoice #0000109974 - recycled materials	NOV-2009
USA LAMP AND BALLAST RECYCLING	2,555.48	923900	0000107928	Invoice #0000107928 - lamp recycling	MAY-2009
USA LAMP AND BALLAST RECYCLING	5,070.46	923900	0000112618	invoice #0000112618 - waste recycling	DEC-2010
USDA APHIS WILDLIFE SERVICES	500.00	506100	BD724709213	BD724709213 - MC BIRD CONTROL 7/1 - 9/30/09	NOV-2009
USDA APHIS WILDLIFE SERVICES	500.00	506100	BD724710014	BD724710014 - MC BIRD CONTROL 10/1 - 12/31/09	FEB-2010
USDA APHIS WILDLIFE SERVICES	500.00	506100	BD724710065	BD724710065 - MC BIRD CONTROL	MAY-2010
USDA APHIS WILDLIFE SERVICES	500.00	506100	BD724710116	BD724710116 - MC BIRD CONTROL	AUG-2010
USDA APHIS WILDLIFE SERVICES	500.00	506100	BD724710175	BD724710175 - MC BIRD CONTROL	NOV-2010
USDA APHIS WILDLIFE SERVICES	500.00	506100	BD724711026	BD724711026 - MC BIRD CONTROL	MAR-2011
USDA APHIS WILDLIFE SERVICES	500.00	506100	BD724709162	WILDLIFE SERVICE	MAY-2009
USDA APHIS WILDLIFE SERVICES	1,405.36	593001	203988	OVERHEAD LINE MAINTENANCE	MAR-2009
USDA APHIS WILDLIFE SERVICES	2,000.00	506100	BD724709213	BD724709213 - MC BIRD CONTROL 7/1 - 9/30/09	NOV-2009
USDA APHIS WILDLIFE SERVICES	2,000.00	506100	BD724710014	BD724710014 - MC BIRD CONTROL 10/1 - 12/31/09	FEB-2010
USDA APHIS WILDLIFE SERVICES	2,000.00	506100	BD724710065	BD724710065 - MC BIRD CONTROL	MAY-2010
USDA APHIS WILDLIFE SERVICES	2,000.00	506100	BD724710116	BD724710116 - MC BIRD CONTROL	AUG-2010
USDA APHIS WILDLIFE SERVICES	2,000.00	506100	BD724710175	BD724710175 - MC BIRD CONTROL	NOV-2010
USDA APHIS WILDLIFE SERVICES	2,000.00	506100	BD724711026	BD724711026 - MC BIRD CONTROL	MAR-2011
USDA APHIS WILDLIFE SERVICES	2,000.00	506100	225091	225091 - MC WILDLIFE MNGT - REMOVE STARLINGS& PIEGONS	OCT-2009
USDA APHIS WILDLIFE SERVICES	2,000.00	506100	226123	BD724709118 - MC BIRD CONTROL	MAR-2009
USDA APHIS WILDLIFE SERVICES	2,000.00	502100	226126	43988 - MC Deep Well Reactivation	AUG-2009
USDA APHIS WILDLIFE SERVICES	2,000.00	506100	BD724709024	WILDLIFE SERVICE	MAY-2009
USDA APHIS WILDLIFE SERVICES	2,000.00	506100	BD724709073	WILDLIFE SERVICE	MAR-2009
USDA APHIS WILDLIFE SERVICES	2,000.00	506100	BD724709162	WILDLIFE SERVICE	FEB-2009
USDA APHIS WILDLIFE SERVICES	2,500.00	506100	BD724709212	7/1-9/30/09 WILDLIFE SERVICE	NOV-2009
USDA APHIS WILDLIFE SERVICES	2,500.00	506100	BD724710013	10/1-12/31/09 WILDLIFE SERVICE	FEB-2010
USDA APHIS WILDLIFE SERVICES	2,500.00	506100	BD724710064	1/1-3/31/10 WILDLIFE SERVICE	MAY-2010
USDA APHIS WILDLIFE SERVICES	2,500.00	506100	BD724710115	4/1-6/30/10 WILDLIFE SERVICE	JUL-2010
USDA APHIS WILDLIFE SERVICES	2,500.00	506100	BD724710174	7/1-9/30/10 WILDLIFE SERVICE	NOV-2010
USDA APHIS WILDLIFE SERVICES	2,500.00	506100	BD724711025	10/1-12/31/10 WILDLIFE SERVICE	FEB-2011
USDA APHIS WILDLIFE SERVICES	2,500.00	506100	BD724709023	WILDLIFE SERVICE	MAY-2009
USDA APHIS WILDLIFE SERVICES	2,500.00	506100	BD724709072	WILDLIFE SERVICE	MAY-2009
USDA APHIS WILDLIFE SERVICES	2,500.00	506100	BD724709072	WILDLIFE SERVICE	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
USIC LOCATING SERVICES INC	0.76	583010	IN0109LGEE	Locating Contractor for KY 811 Locates; Invoice #'s IN-0109-LGE-E; IN-0209-LGE-E; IN-0309-LGE-G; IN-0409-LGE-G; IN-0509-LGE-G; IN-0609-LGE-G	MAY-2010
USIC LOCATING SERVICES INC	0.76	583010	IN0209LGEE	Locating Contractor for KY 811 Locates; Invoice #'s IN-0109-LGE-E; IN-0209-LGE-E; IN-0309-LGE-G; IN-0409-LGE-G; IN-0509-LGE-G; IN-0609-LGE-G	MAY-2010
USIC LOCATING SERVICES INC	1.21	583010	IN0409LGEG	Locating Contractor for KY 811 Locates; Invoice #'s IN-0109-LGE-E; IN-0209-LGE-E; IN-0309-LGE-G; IN-0409-LGE-G; IN-0509-LGE-G; IN-0609-LGE-G	MAY-2010
USIC LOCATING SERVICES INC	2.43	583010	IN0309LGEG	Locating Contractor for KY 811 Locates; Invoice #'s IN-0109-LGE-E; IN-0209-LGE-E; IN-0309-LGE-G; IN-0409-LGE-G; IN-0509-LGE-G; IN-0609-LGE-G	MAY-2010
USIC LOCATING SERVICES INC	3.64	583010	IN0609LGEG	Locating Contractor for KY 811 Locates; Invoice #'s IN-0109-LGE-E; IN-0209-LGE-E; IN-0309-LGE-G; IN-0409-LGE-G; IN-0509-LGE-G; IN-0609-LGE-G	MAY-2010
USIC LOCATING SERVICES INC	4.85	583010	IN0509LGEG	Locating Contractor for KY 811 Locates; Invoice #'s IN-0109-LGE-E; IN-0209-LGE-E; IN-0309-LGE-G; IN-0409-LGE-G; IN-0509-LGE-G; IN-0609-LGE-G	MAY-2010
USIC LOCATING SERVICES INC	6.06	887100	IN0109LGEE	Locating Contractor for KY 811 Locates; Invoice #'s IN-0109-LGE-E; IN-0209-LGE-E; IN-0309-LGE-G; IN-0409-LGE-G; IN-0509-LGE-G; IN-0609-LGE-G	MAY-2010
USIC LOCATING SERVICES INC	6.06	887100	IN0209LGEE	Locating Contractor for KY 811 Locates; Invoice #'s IN-0109-LGE-E; IN-0209-LGE-E; IN-0309-LGE-G; IN-0409-LGE-G; IN-0509-LGE-G; IN-0609-LGE-G	MAY-2010
USIC LOCATING SERVICES INC	9.71	887100	IN0409LGEG	Locating Contractor for KY 811 Locates; Invoice #'s IN-0109-LGE-E; IN-0209-LGE-E; IN-0309-LGE-G; IN-0409-LGE-G; IN-0509-LGE-G; IN-0609-LGE-G	MAY-2010
USIC LOCATING SERVICES INC	19.41	887100	IN0309LGEG	Locating Contractor for KY 811 Locates; Invoice #'s IN-0109-LGE-E; IN-0209-LGE-E; IN-0309-LGE-G; IN-0409-LGE-G; IN-0509-LGE-G; IN-0609-LGE-G	MAY-2010
USIC LOCATING SERVICES INC	29.12	887100	IN0609LGEG	Locating Contractor for KY 811 Locates; Invoice #'s IN-0109-LGE-E; IN-0209-LGE-E; IN-0309-LGE-G; IN-0409-LGE-G; IN-0509-LGE-G; IN-0609-LGE-G	MAY-2010
USIC LOCATING SERVICES INC	38.83	887100	IN0509LGEG	Locating Contractor for KY 811 Locates; Invoice #'s IN-0109-LGE-E; IN-0209-LGE-E; IN-0309-LGE-G; IN-0409-LGE-G; IN-0509-LGE-G; IN-0609-LGE-G	MAY-2010
USIC LOCATING SERVICES INC	51.16	923900	22209151001	LOCATING PRIVATE UTILITIES AT SIMPSONVILLE, 55 KINGBROOK PKY ON 9/13/2010 AS PER INV #222-091510-01	OCT-2010
USIC LOCATING SERVICES INC	28,646.49	583010	1100322225	Locating Contractor for KY 811 Locates (Electric); Invoice #1100322225	FEB-2011
USIC LOCATING SERVICES INC	29,320.77	583010	1033522225	Locating Contractor for KY 811 Locates (Electric); Invoice #1033522225	JAN-2011
USIC LOCATING SERVICES INC	30,563.78	583010	1103222225	Locating Contractor for KY 811 Locates (Electric); Invoice #1103222225	MAR-2011
USIC LOCATING SERVICES INC	38,151.36	583010	1030522225	Locating Contractor for KY 811 Locates (Electric); Invoice #1030522225	DEC-2010
USIC LOCATING SERVICES INC	40,000.00	583010	J703-0100-0311 Adjustment USD	USIC	MAR-2011
USIC LOCATING SERVICES INC	42,387.92	583010	1027422225	Locating Contractor for KY 811 Locates (Electric); Invoice #1027422225	NOV-2010
USIC LOCATING SERVICES INC	43,040.51	583010	1006022225	Labor charges for elec. line locating; Reference #812126; Invoice #1006022225	APR-2010
USIC LOCATING SERVICES INC	43,530.78	583010	1021422225	Locating Contractor for KY 811 Locates (Electric); Invoice #1021422225	SEP-2010
USIC LOCATING SERVICES INC	43,787.84	583010	1018222225	Locating Contractor for KY 811 Locates (elec.); Invoice #1018222225	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
USIC LOCATING SERVICES INC	44,076.68	583010	1012322225	Locating Contractor for KY 811 Locates (elec.); Invoice #1012322225	JUN-2010
USIC LOCATING SERVICES INC	46,341.01	583010	1024422225	Locating Contractor for KY 811 Locates (Electric); Invoice #1024422225	OCT-2010
USIC LOCATING SERVICES INC	46,483.55	583010	1009122225	Locating Contractor for KY 811 Locates (Elec.); Invoice #1009122225	MAY-2010
USIC LOCATING SERVICES INC	46,862.46	583010	1015222225	Locating Contractor for KY 811 Locates (elec.); Invoice #1015222225	JUL-2010
USIC LOCATING SERVICES INC	48,927.59	887100	1100322226	Locating Contractor for KY 811 Locates (Gas); Invoice #1100322226	FEB-2011
USIC LOCATING SERVICES INC	51,166.05	887100	1033522226	Locating Contractor for KY 811 Locates (Gas); Invoice #1033522226	JAN-2011
USIC LOCATING SERVICES INC	53,253.22	887100	1103222226	Locating Contractor for KY 811 Locates (Gas); Invoice #1103222226	MAR-2011
USIC LOCATING SERVICES INC	67,947.94	887100	1030522226	Locating Contractor for KY 811 Locates (Gas); Invoice #1030522226	DEC-2010
USIC LOCATING SERVICES INC	75,000.00	887100	J703-0100-0311 Adjustment USD	USIC	MAR-2011
USIC LOCATING SERVICES INC	76,573.48	887100	1027422226	Locating Contractor for KY 811 Locates (Gas); Invoice #1027422226	NOV-2010
USIC LOCATING SERVICES INC	77,900.49	887100	1021422226	Locating Contractor for KY 811 Locates (Gas); Invoice #1021422226	SEP-2010
USIC LOCATING SERVICES INC	80,467.33	887100	1006022226	Labor charges for gas line locating; Reference #812126; Invoice #1006022226	APR-2010
USIC LOCATING SERVICES INC	82,121.63	887100	1018222226	Locating Contractor for KY 811 Locates (gas); Invoice #1018222226	AUG-2010
USIC LOCATING SERVICES INC	83,585.69	887100	1012322226	Locating Contractor for KY 811 Locates (gas); Invoice #1012322226	JUN-2010
USIC LOCATING SERVICES INC	83,863.50	887100	1024422226	Locating Contractor for KY 811 Locates (Gas); Invoice #1024422226	OCT-2010
USIC LOCATING SERVICES INC	87,611.66	887100	1015222226	Locating Contractor for KY 811 Locates (gas); Invoice #1015222226	JUL-2010
USIC LOCATING SERVICES INC	89,078.34	887100	1009122226	Locating Contractor for KY 811 Locates (Gas); Invoice #10091222226	MAY-2010
UTEC CONSTRUCTION INC	2,232.43	512005	20090431	20090431 - MC UNIT 3 SDRS MODU.	FEB-2009
UTEC CONSTRUCTION INC	2,232.68	593002	091092	INVOICE NO 09-1092 - PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	3,165.54	593002	091097	INVOICE NO 09-1097 - PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	3,216.17	593002	091099	INVOICE NO 09-1099 - PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	3,216.17	593002	091104	INVOICE NO 09-1104- PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	3,347.34	593002	091105	INVOICE NO 09-1105- PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	6,175.11	512100	500003363	Contract Labor	SEP-2009
UTEC CONSTRUCTION INC	6,506.22	593002	091081	INVOICE NO 09-1081 - PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	6,506.22	593002	091082	INVOICE NO 09-1082 - PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	6,506.22	593002	091087	INVOICE NO 09-1087 - PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	6,526.50	593002	091085	INVOICE NO 09-1085 - PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	6,796.26	593002	091109	INVOICE NO 09-1109- PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	6,893.81	593002	091084	INVOICE NO 09-1084 - PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	6,893.81	593002	091086	INVOICE NO 09-1086 - PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	6,926.76	593002	091108	INVOICE NO 09-1108- PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	6,993.17	593002	091111	INVOICE NO 09-1111- PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	7,004.06	593002	091088	INVOICE NO 09-1088 - PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	7,004.06	593002	091089	INVOICE NO 09-1089 - PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	7,147.00	593002	091083	INVOICE NO 09-1083 - PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	7,288.28	512100	500003819	NON-RES CR 6 SUPPLEMENTAL OUTAGE	SEP-2009
UTEC CONSTRUCTION INC	7,289.73	593002	091090	INVOICE NO 09-1090 - PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	7,444.04	593002	091116	INVOICE NO 09-1116- PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	7,455.89	593002	091115	INVOICE NO 09-1115- PSRT - ICE STORM WORK	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
UTEC CONSTRUCTION INC	7,515.53	593002	091107	INVOICE NO 09-1107- PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	7,515.53	593002	091110	INVOICE NO 09-1110- PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	7,610.16	593002	091113	INVOICE NO 09-1113- PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	7,610.16	593002	091114	INVOICE NO 09-1114- PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	7,815.06	593002	091112	INVOICE NO 09-1112- PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	11,239.41	593002	091094	INVOICE NO 09-1094 - PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	11,239.41	593002	091101	INVOICE NO 09-1101- PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	11,487.03	593002	091095	INVOICE NO 09-1095 - PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	13,198.03	593002	091106	INVOICE NO 09-1106- PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	13,557.81	593002	091093	INVOICE NO 09-1093 - PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	14,346.48	593002	091103	INVOICE NO 09-1103- PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	14,546.58	593002	091100	INVOICE NO 09-1100 - PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	14,812.91	593002	091096	INVOICE NO 09-1096 - PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	15,598.23	593002	091102	INVOICE NO 09-1102- PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	17,568.26	593002	091098	INVOICE NO 09-1098 - PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	19,356.05	593002	091080	INVOICE NO 09-1080 - PSRT - ICE STORM	MAR-2009
UTEC CONSTRUCTION INC	21,140.54	593002	091117	INVOICE NO 09-1117- PSRT - ICE STORM WORK	MAR-2009
UTEC CONSTRUCTION INC	39,655.08	887100	234622	invoice 234622	FEB-2009
UTEC CONSTRUCTION INC	39,682.04	593002	091091	INVOICE NO 09-1091 - PSRT - ICE STORM WORK	MAR-2009
UTEX INDUSTRIES INC	2,281.05	512005	314337	Repair of a 3.5" MP Cart. mech seal for unit 4 and 5 underflow pumps per work order# R32143	SEP-2009
UTILITY LINES CONSTRUCTION SERVICES INC	764.48	593001	56P107A	INVOICE NO. 56P107-A / STORM WORK	APR-2009
UTILITY LINES CONSTRUCTION SERVICES INC	3,057.90	595100	56P107A	INVOICE NO. 56P107-A / STORM WORK	APR-2009
UTILITY LINES CONSTRUCTION SERVICES INC	61,158.06	593002	56P107A	INVOICE NO. 56P107-A / STORM WORK	APR-2009
UTILITY POLE TECHNOLOGIES INC	3.02	583001	42B02910	INV#42B02910 - SOUTH PARK ROGER DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	3.02	583001	43B01910	INV#43B01910 - KENWOOD ROGER DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	3.02	583001	43B02110	INV#43B02110 - MANSLICK ROGER DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	3.12	593001	35B01310	INV#35B01310 - ASHBOTTOM / STEVEN BEECHER	SEP-2010
UTILITY POLE TECHNOLOGIES INC	4.50	583001	40B01710	INV#40B01710 - ASHBOTTOM - ROGELIO DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	4.50	583001	42B02510	INV#42B02510 - KENWOOD ROGER DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	6.04	583001	44B01910	INV#44B01910 - KENWOOD ROGER DELACRUZ	NOV-2010
UTILITY POLE TECHNOLOGIES INC	6.24	593001	43B01410	INV#43B01410 - ASHBOTTOM ROGER DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	7.20	593001	29B01210	INV#29B01210 - DIST KENWOOD	AUG-2010
UTILITY POLE TECHNOLOGIES INC	7.52	583001	41B01810	INV#41B01810 - ASHBOTTOM - ROGELIO DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	7.90	583001	39B01410	INV#39B01410 - GRADE LANE - ROGELIO DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	11.85	583001	41B02310	INV#41B02310 - KENWOOD - ROGELIO DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	15.10	583001	45B02010	INV#45B02010 - KENWOOD - ROGER DELACRUZ	JAN-2011
UTILITY POLE TECHNOLOGIES INC	20.64	593001	38B02510	INV#38B02510 - DISTRICT SOUTH PARK	OCT-2010
UTILITY POLE TECHNOLOGIES INC	21.84	593001	45B01410	INV#45B01410 - ASHBOTTOM - ROGER DELACRUZ	JAN-2011
UTILITY POLE TECHNOLOGIES INC	26.51	583001	42B02610	INV#42B02610 - MANSLICK ROGER DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	26.74	593001	39B01910	INV#39B01910 - SOUTH PARK - ROGELIO DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	31.20	593001	42B01910	INV#42B01910 - ASHBOTTOM ROGER DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	34.85	583001	38B02510	INV#38B02510 - DISTRICT SOUTH PARK	OCT-2010
UTILITY POLE TECHNOLOGIES INC	35.55	583001	38B02210	INV#38B02210 - DIST ASHBOTTOM ROGELIC DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	40.66	583001	39B01510	INV#39B01510 - KENWOOD - ROGELIO DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	46.23	583001	43B02610	INV#43B02610 - SOUTH PARK ROGER DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	48.34	593001	42B02510	INV#42B02510 - KENWOOD ROGER DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	49.61	593001	33B02610	INV#33B02610 - RAY FISCHER - DIST ASHBOTTOM	SEP-2010
UTILITY POLE TECHNOLOGIES INC	53.04	593001	38B02210	INV#38B02210 - DIST ASHBOTTOM ROGELIC DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	59.78	593001	39B01410	INV#39B01410 - GRADE LANE - ROGELIO DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	68.31	593001	34B03910	INV#34B03910 - ASHBOTTOM / RAY FISCHER	SEP-2010
UTILITY POLE TECHNOLOGIES INC	110.93	583001	41B02810	INV#41B02810 - SOUTH PARK - ROGELIO DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	126.10	593001	41B01810	INV#41B01810 - ASHBOTTOM - ROGELIO DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	136.88	583001	39B01210	INV#39B01210 - ASHBOTTOM - ROGELIO DELAXCRUZ	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
UTILITY POLE TECHNOLOGIES INC	137.53	593001	33B02510	INV#33B02510 - BOYD WOLFE - DIST SOUTH PARK	SEP-2010
UTILITY POLE TECHNOLOGIES INC	140.91	583001	40B02610	INV#40B02610 - SOUTH PARK - ROGELIO DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	141.60	593001	40B01710	INV#40B01710 - ASHBOTTOM - ROGELIO DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	162.00	588100	09B00211	PSRT Training - WW/WS - Invoice 09B00211	MAR-2011
UTILITY POLE TECHNOLOGIES INC	165.32	593001	42B02910	INV#42B02910 - SOUTH PARK ROGER DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	194.60	593001	43B02110	INV#43B02110 - MANSLICK ROGER DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	198.10	593001	43B01910	INV#43B01910 - KENWOOD ROGER DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	222.44	593001	41B02310	INV#41B02310 - KENWOOD - ROGELIO DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	233.68	593001	39B01510	INV#39B01510 - KENWOOD - ROGELIO DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	274.40	593001	36B00710	INV#36B00710 - ASHBOTTOM JACK SMITH	SEP-2010
UTILITY POLE TECHNOLOGIES INC	283.16	593001	43B02610	INV#43B02610 - SOUTH PARK ROGER DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	323.20	593001	29B01110	INV#29B01110 - DISTRICK MANSLICK	AUG-2010
UTILITY POLE TECHNOLOGIES INC	347.04	583001	41B02510	INV#41B02510 - MANSLICK - ROGELIO DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	382.44	593001	45B02010	INV#45B02010 - KENWOOD - ROGER DELACRUZ	JAN-2011
UTILITY POLE TECHNOLOGIES INC	458.54	593001	42B02610	INV#42B02610 - MANSLICK ROGER DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	492.04	593001	36B00910	INV#36B00910 - MANSLICK JACK SMITH	SEP-2010
UTILITY POLE TECHNOLOGIES INC	494.66	593001	39B01210	INV#39B01210 - ASHBOTTOM - ROGELIO DELAXCRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	515.05	583001	39B01610	INV#39B01610 - MANSLICK - ROGELIO DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	636.50	583001	38B02410	INV#38B02410 - DISTRICT MANSLICK ROGELIO DELAcRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	642.34	593001	45B02210	INV#45B02210 - MANSLICK - ROGER DELACRUZ	JAN-2011
UTILITY POLE TECHNOLOGIES INC	664.40	583001	40B02310	INV#40B02310 - MANSLICK - RAY FISCHER	OCT-2010
UTILITY POLE TECHNOLOGIES INC	693.20	593001	41B02810	INV#41B02810 - SOUTH PARK - ROGELIO DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	695.94	593001	41B02510	INV#41B02510 - MANSLICK - ROGELIO DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	696.03	593001	32B01810	INV#32B01810 - MANSLICK - WALTER MEJIA	SEP-2010
UTILITY POLE TECHNOLOGIES INC	702.80	593001	44B01910	INV#44B01910 - KENWOOD ROGER DELACRUZ	NOV-2010
UTILITY POLE TECHNOLOGIES INC	838.88	593001	40B02610	INV#40B02610 - SOUTH PARK - ROGELIO DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	839.82	593001	40B02310	INV#40B02310 - MANSLICK - RAY FISCHER	OCT-2010
UTILITY POLE TECHNOLOGIES INC	859.78	593001	39B01610	INV#39B01610 - MANSLICK - ROGELIO DELACRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	957.83	593001	30B01610	INV#30B01610 - MANSLICK / WK ENDING 7-24-10 / DENNIS PREMO	AUG-2010
UTILITY POLE TECHNOLOGIES INC	974.63	593001	36B00810	INV#36B00810 - KENWOOD GEORGE MARPLE	SEP-2010
UTILITY POLE TECHNOLOGIES INC	1,157.90	593001	29B15610	INV#29B15610 - LOUISVILLE	AUG-2010
UTILITY POLE TECHNOLOGIES INC	1,184.63	593001	35B01510	INV#35B01510 - MANSLICK / RAY FISCHER	SEP-2010
UTILITY POLE TECHNOLOGIES INC	1,195.90	593001	38B02410	INV#38B02410 - DISTRICT MANSLICK ROGELIO DELAcRUZ	OCT-2010
UTILITY POLE TECHNOLOGIES INC	1,516.13	593001	37B01510	INV#37B01510 - EMANUEL LOPEZ - W/E 9-11-10 / MANSLICK	SEP-2010
UTILITY POLE TECHNOLOGIES INC	1,664.00	588100	09B00211	PSRT Training - WW/WS - Invoice 09B00211	MAR-2011
UTILITY POLE TECHNOLOGIES INC	1,784.43	593001	31B01610	INV#31B01610 - MANSLICK /WALTER MEJIA - WK ENDING 7-31-10	SEP-2010
UTILITY POLE TECHNOLOGIES INC	2,002.51	593001	35B01410	INV#35B01410 - WK ENDING 8-28-10 / KENWOOD / BILLY CASTO	SEP-2010
UTILITY POLE TECHNOLOGIES INC	2,022.69	593001	37B01610	INV#37B01610 - GEORGE MARPLE - W/E 9-11-10 / SOUTH PARK	SEP-2010
UTILITY POLE TECHNOLOGIES INC	2,303.72	593001	34B04110	INV#34B04110 - MANSLICK / WALTER MEJIA	SEP-2010
UTILITY POLE TECHNOLOGIES INC	2,349.63	593001	34B04010	INV#34B04010 - WK ENDING 8-21-10 /KENWOOD / GEORGE MARPLE	SEP-2010
UTILITY POLE TECHNOLOGIES INC	2,875.77	593001	33B02710	INV#33B02710 - RAMIRO LOPEX - DIST KENWOOD	SEP-2010
UTILITY POLE TECHNOLOGIES INC	3,060.39	593001	33B02410	INV#33B02410 - WALTER MEJIA - DIST. MANSLICK	SEP-2010
UTILITY POLE TECHNOLOGIES INC	3,199.76	593001	35B01610	INV#35B01610 - WK ENDING 8-28-10 / SOUTH PARK / JEREMY BERRY	SEP-2010
UTILITY POLE TECHNOLOGIES INC	3,263.27	593001	32B01910	INV#32B01910 - KENWOOD - TIM HUGHLEY	AUG-2010
UTILITY POLE TECHNOLOGIES INC	3,559.76	593001	31B01510	INV#31B01510 - KENWOOD	AUG-2010
UTILITY POLE TECHNOLOGIES INC	3,675.70	593001	36B01010	INV#36B01010 - SOUTH PARK - JEREMY BERRY / W/E 9-4-10 POLE INSPECTION	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
UTILITY POLE TECHNOLOGIES INC	4,703.44	593001	34B04210	INV#34B04210 - WK ENDING 8-21-10 / SOUTH PARK / JEREMY BERRY	SEP-2010
UTILITY POLE TECHNOLOGIES INC	9,492.40	593001	16B15110	Inv #16B15110-Inspection of 631 backlogged poles in Louisville, KY	MAY-2010
UTILITYEXCHANGE#673962	47.50	908005	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	13.53	921903	EON23110301	Background check for Data Center. - Invoice# EON-23 110301	MAR-2011
VALIDEX EMPLOYMENT SCREENING SERVICES	19.29	566900	EON22110301	Background check performed for cyber security - Invoice# EON-22 110301	MAR-2011
VALIDEX EMPLOYMENT SCREENING SERVICES	27.75	923100	EON24110201	Background record check for Lisa Buckner	FEB-2011
VALIDEX EMPLOYMENT SCREENING SERVICES	39.07	921903	EON11100629	Background Screening of potential and current employees and contractors (James, Shawn Wil - Position: Software Systems Engineer)	JUL-2010
VALIDEX EMPLOYMENT SCREENING SERVICES	41.95	923100	EON11081103	background services for employees	APR-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	44.37	921903	EON11100602A	Background Screening of potential and current employees and contractors (James, Shawn Wil - Position: Software Systems Engineer)	JUN-2010
VALIDEX EMPLOYMENT SCREENING SERVICES	47.79	566900	EON3100104	Validex invoices for background record checks. Invoice numbers EON-22 100104 and EON-3 100104	JAN-2010
VALIDEX EMPLOYMENT SCREENING SERVICES	49.82	921903	EON11100803	Background Screening of potential/current employees/contractors (Gonzalez, Pedro - Position: Network Systems Engineer) Additional Services Provided	AUG-2010
VALIDEX EMPLOYMENT SCREENING SERVICES	49.98	921903	EON26100803	Background record check for IT Security	OCT-2010
VALIDEX EMPLOYMENT SCREENING SERVICES	51.95	506100	EON2081229	background searches	DEC-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	51.95	588100	EON19100104	Background record check for facility contractor invoice EON-19 100104	JAN-2010
VALIDEX EMPLOYMENT SCREENING SERVICES	51.95	923100	EON2100104	Background record check for security. invoice EON-2 100104	JAN-2010
VALIDEX EMPLOYMENT SCREENING SERVICES	51.95	923100	EON17090202	background services for employees	FEB-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	51.95	923100	EON7081103	background services for employees	SEP-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	54.71	566900	EON22101129	Background record checks for Transmission	DEC-2010
VALIDEX EMPLOYMENT SCREENING SERVICES	55.50	506100	EON27110201	Background record checks for Cane Run	FEB-2011
VALIDEX EMPLOYMENT SCREENING SERVICES	57.88	566900	EON22110201	Background record checks for transmission	MAR-2011
VALIDEX EMPLOYMENT SCREENING SERVICES	59.75	506100	EON27101101	Background record checks for Cane Run	NOV-2010
VALIDEX EMPLOYMENT SCREENING SERVICES	64.04	923900	EON18101101	Background record checks for IT Security	NOV-2010
VALIDEX EMPLOYMENT SCREENING SERVICES	67.70	588100	EON19101101	Background record check for Distribution Control	NOV-2010
VALIDEX EMPLOYMENT SCREENING SERVICES	72.23	566900	EON22091102	Background record checks for Transmission. Invoice EON-22 091102	NOV-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	72.23	566900	EON22100104	Validex invoices for background record checks. Invoice numbers EON-22 100104 and EON-3 100104	JAN-2010
VALIDEX EMPLOYMENT SCREENING SERVICES	75.97	921903	EON11100602	Background check for new employee for External Communicaitons-- Public Relations Specialist	JUN-2010
VALIDEX EMPLOYMENT SCREENING SERVICES	76.45	506100	EON27100830	Cyber background record checks - Validex invoice EON-27 100830	SEP-2010
VALIDEX EMPLOYMENT SCREENING SERVICES	86.08	921903	EON2090629	background searches	DEC-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	87.95	923100	EON10081201	background services for employees	APR-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	100.96	921903	EON2090303	background searches	DEC-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	102.55	506100	EON27101129	background record check for Cane Run	DEC-2010
VALIDEX EMPLOYMENT SCREENING SERVICES	103.11	921903	EON23100602	Background record check for IT group.	AUG-2010
VALIDEX EMPLOYMENT SCREENING SERVICES	103.90	506100	EON27091130	Background record checks for Cane Run invoice EON-27 - 091130	DEC-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	103.90	923100	EON3090803	background services for employees	OCT-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	103.90	923100	EON1090629	background services for employees	APR-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	104.84	921903	EON23101101	Background record checks for Data Center	NOV-2010
VALIDEX EMPLOYMENT SCREENING SERVICES	106.45	923100	EON17081103	background services for employees	FEB-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	118.40	506100	EON27110301	Risk assessment for Cane run. - Invoice# EON-27 110301	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
VALIDEX EMPLOYMENT SCREENING SERVICES	141.86	570100	EON5081201	CONTRACT LABOR	OCT-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	155.85	506100	EON27090928	Background record checks for Cane Run	OCT-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	162.68	923100	EON2081103	Employee Screening Services	JAN-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	162.85	923100	EON10081103	Employee Screening Services	APR-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	168.70	923100	EON8090202	background services for employees	JAN-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	176.25	923100	EON6081103	background services for employees	OCT-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	190.35	923100	EON12081201	background services for employees	AUG-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	204.90	923100	EON13090202	background services for employees	JAN-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	243.83	921903	EON2090504	background searches	DEC-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	244.35	923100	EON9090202	background services for employees	JAN-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	251.30	923100	EON7081229	background services for employees	FEB-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	365.36	566900	EON22091130	Background record checks for Transmisson Control Center invoice EON-22 091130	DEC-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	368.15	923100	EON16081103	background services for employees	FEB-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	377.95	923100	EON8081103	background services for employees	JAN-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	379.75	506100	EON2090601	background searches	DEC-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	386.68	921903	EON2090331	background searches	DEC-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	418.60	923100	EON7080929	background services for employees	OCT-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	466.60	923100	EON3090901	background services for employees	OCT-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	467.55	923100	EON2081201	background services for employees	FEB-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	570.90	921903	EON2090202	background searches	DEC-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	862.20	506100	EON27091102	Background record checks for Cane Run invoice EON-27 091102	NOV-2009
VALIDEX EMPLOYMENT SCREENING SERVICES	2,221.30	923100	EON2070404	Background searches	AUG-2010
VALIDEXLLC#150664	70.36	921903	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
VALIDEXLLC#381219	415.13	923900	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
VALIDEXLLC#461925	28.78	921902	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
VALIDEXLLC#752257	176.91	921902	14-OCT-2009 13:13 SERV	JPMORGAN CHASE BANK	OCT-2009
VAN NESS FELDMAN	6.52	923900	81794	PROFESSIONAL SERVICES	MAR-2010
VAN NESS FELDMAN	43.95	923900	85849	PROFESSIONAL SERVICES	OCT-2010
VAN NESS FELDMAN	55.68	923900	83119	LEGAL SERVICES	MAY-2010
VAN NESS FELDMAN	61.28	923900	84939	LEGAL SERVICES	AUG-2010
VAN NESS FELDMAN	131.43	923900	83858	PROFESSIONAL SERVICES	JUN-2010
VAN NESS FELDMAN	133.21	923900	84324	LEGAL FEE	AUG-2010
VANGENTINC#038413	35.07	580100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
VENTOURUS LTD	9,320.00	580100	4501	USE OF MOTOR COACHES TO TRANSPORT CREWS BETWEEN STAGING AREAS,DINING/TEMP SLEEPING QTRS AND HOTELS	FEB-2009
VENTOURUS LTD	12,300.00	580100	4502	USE OF MOTOR COACHES TO TRANSPORT CREWS BETWEEN STAGING AREAS,DINING/TEMP SLEEPING QTRS AND HOTELS	FEB-2009
VENTYX ENERGY LLC	2,081.07	500900	2173	Ventyx invoice# 2173 Labor/Training.	FEB-2009
VEOLIA ENVIRONMENTAL SERVICES	210.00	512100	010002711	010002711 - MC CLEAN WATER LINE BASEMENT	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	244.00	511100	010003458	010003458 - MC VAC 4A & 4B FAN	MAR-2011
VEOLIA ENVIRONMENTAL SERVICES	280.00	511100	010003458	010003458 - MC VAC 4A & 4B FAN	MAR-2011
VEOLIA ENVIRONMENTAL SERVICES	377.50	512100	010002501	010002501 - MC VAC MILL #1	JAN-2009
VEOLIA ENVIRONMENTAL SERVICES	496.00	512100	010002711	010002711 - MC CLEAN WATER LINE BASEMENT	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	547.50	512100	010002571	010002571 - MC VAC #2 MILL	FEB-2009
VEOLIA ENVIRONMENTAL SERVICES	568.75	512100	010002521	010002521 - MC VAC NOSE TUBES	JAN-2009
VEOLIA ENVIRONMENTAL SERVICES	596.00	512100	010003444	010003444 - MC VAC OUT W/BLAST 4 A & 4 B ID FAN	FEB-2011
VEOLIA ENVIRONMENTAL SERVICES	706.20	594002	87051	Contract Labor	JAN-2009
VEOLIA ENVIRONMENTAL SERVICES	763.00	512100	010002571	010002571 - MC VAC #2 MILL	JAN-2009
VEOLIA ENVIRONMENTAL SERVICES	790.00	512100	010003444	010003444 - MC VAC OUT W/BLAST 4 A & 4 B ID FAN	FEB-2011
VEOLIA ENVIRONMENTAL SERVICES	916.50	512100	010002573	010002573 - MC CLEAN SEWER LINE TO CREEK	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	961.00	512005	10526031	010002659 - MC CLEAN SCRUBBER LINES	JUL-2009
VEOLIA ENVIRONMENTAL SERVICES	1,087.50	512100	010002573	010002573 - MC CLEAN SEWER LINE TO CREEK	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
VEOLIA ENVIRONMENTAL SERVICES	1,105.57	502001	616893	Waste removal from Trimble Station	JAN-2009
VEOLIA ENVIRONMENTAL SERVICES	1,199.00	512100	010002454	010002454 - MC VAC UNIT 3 BOILER	JAN-2009
VEOLIA ENVIRONMENTAL SERVICES	1,199.00	512005	010002572	010002572 - MC CLEAN HEADER PIPE #2	FEB-2009
VEOLIA ENVIRONMENTAL SERVICES	1,302.50	512100	010002521	010002521 - MC VAC NOSE TUBES	JAN-2009
VEOLIA ENVIRONMENTAL SERVICES	1,302.50	512005	010002572	010002572 - MC CLEAN HEADER PIPE #2	FEB-2009
VEOLIA ENVIRONMENTAL SERVICES	1,500.00	512100	010002409	010002409 - MC CLEAN UNIT 4 ASH PIT	JAN-2009
VEOLIA ENVIRONMENTAL SERVICES	1,811.00	512100	010003446	010003446 - MC #4 ECON OUTLET DUCTS	FEB-2011
VEOLIA ENVIRONMENTAL SERVICES	2,072.00	512100	010003447	010003447 - MC VAC SCR DAMPERS #4	FEB-2011
VEOLIA ENVIRONMENTAL SERVICES	2,745.91	512100	010003445	010003445 - MC PRESSURE WASH FLOOR	FEB-2011
VEOLIA ENVIRONMENTAL SERVICES	3,000.00	512005	010002351	010002351 - MC WET/DRY UNIT 2 -	JAN-2009
VEOLIA ENVIRONMENTAL SERVICES	3,045.00	512005	010002539	010002539 - MC CLEAN HEADER ON MODULES	JAN-2009
VEOLIA ENVIRONMENTAL SERVICES	3,172.00	512100	010003442	010003442 - MC #4 LOWER VESTIBULE	FEB-2011
VEOLIA ENVIRONMENTAL SERVICES	3,700.00	512100	010003441	010003441 - MC #4 ASH PIT SEAL	FEB-2011
VEOLIA ENVIRONMENTAL SERVICES	3,789.25	512005	010002539	010002539 - MC CLEAN HEADER ON MODULES	JAN-2009
VEOLIA ENVIRONMENTAL SERVICES	4,573.75	512100	010003445	010003445 - MC PRESSURE WASH FLOOR	FEB-2011
VEOLIA ENVIRONMENTAL SERVICES	4,651.75	512100	010003442	010003442 - MC #4 LOWER VESTIBULE	FEB-2011
VEOLIA ENVIRONMENTAL SERVICES	4,977.00	512101	10102465	10102465 - MC #4 SCR AND MISC WORK	APR-2009
VEOLIA ENVIRONMENTAL SERVICES	5,205.75	512100	010003446	010003446 - MC #4 ECON OUTLET DUCTS	FEB-2011
VEOLIA ENVIRONMENTAL SERVICES	5,216.00	512101	010003443	010003443 - MC VAC OUT SCR'S	FEB-2011
VEOLIA ENVIRONMENTAL SERVICES	6,000.00	512100	010003457	010003457 - MC #4 AIR HEATER	MAR-2011
VEOLIA ENVIRONMENTAL SERVICES	6,304.75	512100	010003447	010003447 - MC VAC SCR DAMPERS #4	FEB-2011
VEOLIA ENVIRONMENTAL SERVICES	6,700.00	512100	010002409	010002409 - MC CLEAN UNIT 4 ASH PIT	FEB-2009
VEOLIA ENVIRONMENTAL SERVICES	8,220.00	512101	010003443	010003443 - MC VAC OUT SCR'S	FEB-2011
VEOLIA ENVIRONMENTAL SERVICES	8,821.00	512101	10102465	10102465 - MC #4 SCR AND MISC WORK	MAR-2009
VEOLIA ENVIRONMENTAL SERVICES	9,000.00	512100	010003457	010003457 - MC #4 AIR HEATER	MAR-2011
VEOLIA ENVIRONMENTAL SERVICES	10,325.00	512100	10102466	10102466 - MC AIR HEATER BASKETS UNIT 4	JUL-2009
VEOLIA ENVIRONMENTAL SERVICES	10,786.00	512101	010003439	010003439 - MC CLEAN WET DRYS	FEB-2011
VEOLIA ENVIRONMENTAL SERVICES	19,175.00	512100	10102466	10102466 - MC AIR HEATER BASKETS UNIT 4	APR-2009
VEOLIA ENVIRONMENTAL SERVICES	20,629.75	512101	010003439	010003439 - MC CLEAN WET DRYS	FEB-2011
VERAMARK TECHNOLOGIES INC	1,329.72	511100	500003687	Contracted Labor	JAN-2009
VERAMARK TECHNOLOGIES INC	1,329.95	921903	70863	Veramark Professional Services-Implementation Mgmt (Qty 2), Installation (Qty 1), Training One Day at Veramark PittsFord (up to 4 students) (Qty 2), Training One Half Day at Veramark Pittsford (up to 4 students) (Qty 1)	JAN-2009
VERAMARK TECHNOLOGIES INC	4,152.65	935391	5086010	Veramark Annual Maintenance for VeraSmart product. Invoice # 50860-10	FEB-2010
VERIZON WIRELESS	(147.45)	880100	J001-0100-0111 Adjustment USD	VERIZON WIRELESS	JAN-2011
VERIZON WIRELESS	(11.43)	923900	J017-0020-0211 Adjustment USD	Charlotte Self - Verizon Refund	FEB-2011
VERIZON WIRELESS	(9.68)	923900	J017-0020-0111 Adjustment USD	Charlotte Self - Verizon Refund	JAN-2011
VERIZON WIRELESS	(2.67)	923900	J017-0020-1010 Adjustment USD	Credit from Verizon Bill - Charlotte Self	OCT-2010
VERVILLES, SUSAN	247.00	923100	SV091210	PROFESSIONAL SERVICES	OCT-2010
VIA GROUP INC, THE	1,638.94	921903	106600	Job Related Travel - Technician Actual Travel for Meeting Exchange Migration/Installation/Implementation and Freight Charges	MAY-2010
VILLAGECARWASH#1#994756	8.00	506100	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
VISTA	3,200.00	510100	J701-0020-0311 Adjustment USD	Vista Contractor	MAR-2011
VIVID IMPACT CORP	971.25	908005	17522	10500 Label Demand Conservation Prog.	MAY-2009
VIVIDIMPACTCORPORATI#673962	47.50	908005	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
VIVIDIMPACTCORPORATI#673962	47.50	908005	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
VIVIDIMPACTCORPORATI#673962	403.22	908005	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
VOGT POWER INTERNATIONAL INC	9,830.00	512100	VPI016214	BLOWDOWN TANK OPERATIONAL STUDY	OCT-2010
VOITH TURBO INC	3,310.58	512100	SIP101391	FIELD SERVICE FOR HYDRAULIC COUPLING	JAN-2011
VULCAN MATERIALS CO	2.10	863100	111008	Charges for materials for back-fill and restoration; Invoice #'s 104169, 104170 & 111008	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
VULCAN MATERIALS CO	46.54	863100	104169	Charges for materials for back-fill and restoration; Invoice #'s 104169, 104170 & 111008	MAY-2009
VULCAN MATERIALS CO	69.68	887100	111008	Charges for materials for back-fill and restoration; Invoice #'s 104169, 104170 & 111008	APR-2009
VULCAN MATERIALS CO	75.21	887100	113868	Charges for back-fill and restoration; Invoice #113868	AUG-2009
VULCAN MATERIALS CO	300.58	887100	385872	Charges for materials; Invoice #'s 383069 & 385872	NOV-2010
VULCAN MATERIALS CO	768.11	887100	104170	Charges for materials for back-fill and restoration; Invoice #'s 104169, 104170 & 111008	APR-2009
VULCAN MATERIALS CO	1,318.77	887100	383069	Charges for materials; Invoice #'s 383069 & 385872	NOV-2010
VULCAN MATERIALS CO	1,544.80	887100	104169	Charges for materials for back-fill and restoration; Invoice #'s 104169, 104170 & 111008	MAY-2009
W A CHESTER LLC	40,000.00	513100	100048	Repair oil leak at 138KV oil filled cable pot head	DEC-2010
WALLERS METER INC	128.58	511100	104795	4" Flange Coupling Adaptor FFCA 4.45-4.6	AUG-2009
WALLERS METER INC	549.31	511100	111077	Misc. fittings / supplies to repair leak.	APR-2010
WANDA R BROWN MS	157.71	923900	258C#31356	PROFESSIONAL SERVICES	AUG-2009
WANDA R BROWN MS	827.01	923900	235C31355	PROFESSIONAL SERVICES	AUG-2009
WANDA R BROWN MS	1,052.65	923900	249C31355	PROFESSIONAL SERVICES	AUG-2009
WARD FORGING CO INC	210.00	512100	23544	LABOR-Bend 1.5" piping into 90deg. ell	FEB-2011
WASHINGTON SPEAKERS BUREAU INC	1,718.75	580100	F6825D	Safety Summit Speaker for 2011	AUG-2010
WASHINGTON SPEAKERS BUREAU INC	1,718.75	880100	F6825D	Safety Summit Speaker for 2011	AUG-2010
WASHINGTON SPEAKERS BUREAU INC	1,718.75	580100	F6825B	Safety Summit Speaker for 2011	DEC-2010
WASHINGTON SPEAKERS BUREAU INC	1,718.75	880100	F6825B	Safety Summit Speaker for 2011	DEC-2010
WASHINGTON SPEAKERS BUREAU INC	3,437.50	921902	F6825D	Safety Summit Speaker for 2011	AUG-2010
WASHINGTON SPEAKERS BUREAU INC	3,437.50	921902	F6825B	Safety Summit Speaker for 2011	DEC-2010
WASTE MANAGEMENT OF KENTUCKY LLC	6.49	580100	314266404818	LATE FEE (ASSOCIATED CHARGE FOR DUMPSTERS DELIVERED TO FAIRGROUNDS FOR USE DURING ICE STORM RESTORATION	MAR-2009
WASTE MANAGEMENT OF KENTUCKY LLC	25.00	923100	00382202482B	Invoice #0038220-2482B	JUN-2010
WASTE MANAGEMENT OF KENTUCKY LLC	25.00	923100	00394722482SP	Invoice #0039472-2482SP - recertification fee - sandblasting residue	OCT-2010
WASTE MANAGEMENT OF KENTUCKY LLC	50.00	923100	00373872482C	Invoice #0037387-2482C	JUN-2010
WASTE MANAGEMENT OF KENTUCKY LLC	50.00	923100	00390632482102053KY	Invoice 0039200-2482-102303KY - waste removal	AUG-2010
WASTE MANAGEMENT OF KENTUCKY LLC	50.00	923100	00390632482102304KY	Invoice 0039200-2482-102304KY - waste removal	AUG-2010
WASTE MANAGEMENT OF KENTUCKY LLC	50.00	923100	00392002482102305KY	Invoice 0039200-2482-102305KY - waste removal	AUG-2010
WASTE MANAGEMENT OF KENTUCKY LLC	50.00	923100	00392002482102308KY	Invoice 0039200-2482-102308KY - waste removal	AUG-2010
WASTE MANAGEMENT OF KENTUCKY LLC	50.00	923100	00405122482A	Invoice #0040512-2482A - Profile approval fee, profile #102368KY	JAN-2011
WASTE MANAGEMENT OF KENTUCKY LLC	50.00	923100	00407712482SP	Invoice#0040771-2482SP - waste disposal	FEB-2011
WASTE MANAGEMENT OF KENTUCKY LLC	141.10	580100	313464604815	DELIVERY OF 30 YD DUMPSTER TO FAIRGROUNDS FOR USE DURING ICE STORM RESTORATION	MAR-2009
WASTE MANAGEMENT OF KENTUCKY LLC	184.00	512005	38451	LABOR TO WELD (2) FITS ON SHAFT	JAN-2009
WASTE MANAGEMENT OF KENTUCKY LLC	184.11	580100	314266504815	DEBIT PRORATE FEL MANUAL DBT SVC AND FUEL/ENVIRONMENTAL CHARGE (ASSOCIATED CHARGE FOR DUMPSTERS DELIVERED TO FAIRGROUNDS FOR USE DURING ICE STORM RESTORATION (AS PER INVOICE #3142665-0481-5 DATED 2/1/09)	MAR-2009
WASTE MANAGEMENT OF KENTUCKY LLC	282.20	580100	313464704813	SERVICE PROVIDED DURING ICE STORM (INV #3134647-0481-3 DATED 2/1/08)	MAR-2009
WASTE MANAGEMENT OF KENTUCKY LLC	293.08	580100	314025104816	CHARGES FOR DUMPSTERS AND DISPOSAL ASSOCATED WITH ICE STORM (SERVICES PROVIDED AT FAIRGROUNDS LOCATION) AS PER INV #3140251-0481-6 DATED 2/16/09	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
WASTE MANAGEMENT OF KENTUCKY LLC	328.30	580100	314026004817	CHARGES FOR DUMPSTERS AND DISPOSAL ASSOCATED WITH ICE STORM (SERVICES PROVIDED AT FORD ASSEMBLY PLANT FERN VALLEY RD LOCATION) AS PER INV #3140260-0481-7 DATED 2/16/09	MAR-2009
WASTE MANAGEMENT OF KENTUCKY LLC	358.49	580100	314025604815	CHARGES FOR DUMPSTERS AND DISPOSAL ASSOCATED WITH ICE STORM (SERVICES PROVIDED AT PAPA JOHNS STADIUM LOCATION) AS PER INV #3140256-0481-5 DATED 2/16/09	MAR-2009
WASTE MANAGEMENT OF KENTUCKY LLC	359.41	580100	314025204814	CHARGES FOR DUMPSTERS AND DISPOSAL ASSOCATED WITH ICE STORM (SERVICES PROVIDED AT CHURCHILL DOWNS LOCATION) AS PER INV #3140252-0481-4 DATED 2/16/09	MAR-2009
WASTE MANAGEMENT OF KENTUCKY LLC	458.75	580100	315042404816	COST TO PLACE AND SERVICE DUMPSTERS AT THE PHILLIPS LAND LOCATION AS PER INVOICE #3150424-0481-6 (DURING STORM RESTORATION)	APR-2009
WASTE MANAGEMENT OF KENTUCKY LLC	564.40	580100	313464504817	DELIVERY OF 30 YD DUMPSTERS TO FAIRGROUNDS FOR USE DURING ICE STORM RESTORATION (AS PER INVOICE #3134645-0481-7 DATED 2/1/09)	MAR-2009
WASTE MANAGEMENT OF KENTUCKY LLC	627.65	935101	329835204812	DELIVER AND PICK UP DUMPSTER STORM RESTORTATION. INVOICE 3298352-0481-2	SEP-2009
WASTE MANAGEMENT OF KENTUCKY LLC	841.85	580100	314025404810	CHARGES FOR DUMPSTERS AND DISPOSAL ASSOCATED WITH ICE STORM (SERVICES PROVIDED AT CHURCHILL DOWNS LOCATION) AS PER INV #3140254-0481-0 DATED 2/16/09	MAR-2009
WASTE MANAGEMENT OF KENTUCKY LLC	841.85	580100	314026204813	CHARGES FOR DUMPSTERS AND DISPOSAL ASSOCATED WITH ICE STORM (SERVICES PROVIDED AT FORD ASSEMBLY PLANT FERN VALLEY RD LOCATION) AS PER INV #3140262-0481-3 DATED 2/16/09	MAR-2009
WASTE MANAGEMENT OF KENTUCKY LLC	871.86	580100	314024904810	CHARGES FOR DUMPSTERS AND DISPOSAL ASSOCATED WITH ICE STORM (SERVICES PROVIDED AT FAIRGROUNDS LOCATION) AS PER INV #3140249-0481-0 DATED 2/16/09	MAR-2009
WASTE MANAGEMENT OF KENTUCKY LLC	967.11	580100	314026104815	CHARGES FOR DUMPSTERS AND DISPOSAL ASSOCATED WITH ICE STORM (SERVICES PROVIDED AT FORD ASSEMBLY PLANT FERN VALLEY RD LOCATION) AS PER INV #3140261-0481-5 DATED 2/16/09	MAR-2009
WASTE MANAGEMENT OF KENTUCKY LLC	1,096.20	583001	314025704813	May 8th Storm Standby	MAY-2009
WASTE MANAGEMENT OF KENTUCKY LLC	1,099.22	580100	314025704813	CHARGES FOR DUMPSTERS AND DISPOSAL ASSOCATED WITH ICE STORM (SERVICES PROVIDED AT PAPA JOHNS STADIUM LOCATION) AS PER INV #3140257-0481-3 DATED 2/16/09	MAR-2009
WASTE MANAGEMENT OF KENTUCKY LLC	1,208.88	580100	314025304812	CHARGES FOR DUMPSTERS AND DISPOSAL ASSOCATED WITH ICE STORM (SERVICES PROVIDED AT PAPA JOHNS STADIUM LOCATION) AS PER INV #3140253-0481-2 DATED 2/16/09	MAR-2009
WASTE MANAGEMENT OF KENTUCKY LLC	1,208.90	580100	314025504817	CHARGES FOR DUMPSTERS AND DISPOSAL ASSOCATED WITH ICE STORM (SERVICES PROVIDED AT CHURCHILL DOWNS LOCATION) AS PER INV #3140255-0481-7 DATED 2/16/09	MAR-2009
WASTE MANAGEMENT OF KENTUCKY LLC	1,683.40	512100	961782300	961782300 - MC #2 INSTRU. AIR WORK	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
WASTE MANAGEMENT OF KENTUCKY LLC	1,683.70	580100	314025004818	CHARGES FOR DUMPSTERS AND DISPOSAL ASSOCATED WITH ICE STORM (SERVICES PROVIDED AT FAIRGROUNDS LOCATION) AS PER INV #3140250-0481-8 DATED 2/16/09	MAR-2009
WASTE MANAGEMENT OF KENTUCKY LLC	9,968.55	593001	17-NOV-2008 13:20 LUTL	JPMORGAN CHASE BANK	SEP-2009
WASTE MANAGEMENT OF KENTUCKY LLC	13,672.58	588100	2256-0158030	PCB Material Disposal	MAR-2009
WATSON WYATT DATA SERVICES	1,426.25	923900	200920094	Professional services	FEB-2009
WATSON WYATT DATA SERVICES	1,715.00	921902	201014427	2010/2011 Wyatt Reports Pkg	FEB-2010
WE CAN DO THAT LLC	100.00	909013	4	Safety Program Administration	JAN-2010
WE CAN DO THAT LLC	460.00	909013	DEC2010	Safety Program Administration	DEC-2010
WE CAN DO THAT LLC	560.00	909013	3	Safety Program Administration	DEC-2009
WE CAN DO THAT LLC	640.00	909013	FEB2010	Safety Program Administration	MAR-2010
WE CAN DO THAT LLC	640.00	909013	NOV2010	Safety Program Administration	DEC-2010
WE CAN DO THAT LLC	833.33	909013	QTR2	Safety Program Administration	FEB-2010
WE CAN DO THAT LLC	833.33	909013	QTR3	Safety Program Administration	MAY-2010
WE CAN DO THAT LLC	833.33	909013	QTR4	Safety Program Administration	OCT-2010
WE CAN DO THAT LLC	833.33	909013	QTR5	Safety Program Administration	DEC-2010
WE CAN DO THAT LLC	1,040.00	909013	JAN2010	Safety Program Administration	FEB-2010
WE CAN DO THAT LLC	1,040.00	909013	JAN2011	Safety Program Administration	FEB-2011
WE CAN DO THAT LLC	1,320.00	909013	MAY2010	Safety Program Administration	MAY-2010
WE CAN DO THAT LLC	1,320.00	909013	JULY2010	Safety Program Administration	AUG-2010
WE CAN DO THAT LLC	1,520.00	909013	FEB2011	Safety Program Administration	MAR-2011
WE CAN DO THAT LLC	1,666.67	909013	2	Safety Program Administration	FEB-2009
WE CAN DO THAT LLC	1,760.00	909013	SEPT2010	Safety Program Administration	OCT-2010
WE CAN DO THAT LLC	1,980.00	909013	MARCH2010	Safety Program Administration	APR-2010
WE CAN DO THAT LLC	2,326.67	909013	APRIL2010	Safety Program Administration	MAY-2010
WE CAN DO THAT LLC	3,340.00	909013	JUNE2010	Safety Program Administration	JUL-2010
WE CAN DO THAT LLC	3,460.00	909013	OCT2010	Safety Program Administration	NOV-2010
WE CAN DO THAT LLC	3,780.00	909013	AUG2010	Safety Program Administration	SEP-2010
WE CAN DO THAT LLC	4,260.00	909013	1	Safety Program Administration	NOV-2009
WEED FREE CO	70.67	935391	BLUELICK091709	To pay Invoice Bluelick091709-weed spraying total kill Bluelick Site	APR-2009
WEED FREE CO	109.67	935391	MILLCREEK082709	To pay Invoice: Canerun082709 for weed spraying Cane Run telecom site	OCT-2009
WEED FREE CO	109.67	935391	CANERUN082709	To pay Invoice: Millcreek082709 for weed spraying Millcreek telecom site	APR-2009
WEED FREE CO	125.94	935391	052609	Invoice #052609--- total kill at Ballardsville Microwave	APR-2009
WEED FREE CO	143.01	935391	WEEDFR052609	Invoice #042209--- total kill at Holsclaw Microwave	MAR-2009
WEED FREE CO	606.07	935391	WEEDFR052710	To pay 05-27-10 for weed spraying at Holsclaw,Ballaardsville,Cane Rune, Mill Creek and S. Srv Cnter	JUN-2010
WEED FREE CO	2,856.00	593004	WEEDFR082709	CONTRACT LABOR	JUL-2009
WEED FREE CO	3,036.19	566100	WEEDFR02282009	Weed control spraying for aprx. 116 substations in the Louisville area	MAY-2009
WEED FREE CO	3,188.00	566100	WEEDFR102909	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	NOV-2009
WEED FREE CO	3,188.00	566100	WEEDFR112909	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	DEC-2009
WEED FREE CO	3,188.00	566100	WEEDFR122909	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	DEC-2009
WEED FREE CO	3,188.00	566100	WEEDFR012910	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	FEB-2010
WEED FREE CO	3,188.00	566100	WEEDFR022810	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	MAR-2010
WEED FREE CO	3,188.00	566100	WEEDFR032910	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
WEED FREE CO	3,188.00	566100	WEEDFR042910	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	MAY-2010
WEED FREE CO	3,188.00	566100	WEEDFR052910	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	JUN-2010
WEED FREE CO	3,188.00	566100	WEEDFR062910	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	AUG-2010
WEED FREE CO	3,188.00	566100	WEEDFR072910	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	AUG-2010
WEED FREE CO	3,188.00	566100	WEEDFR092910	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	OCT-2010
WEED FREE CO	3,188.00	566100	WEEDFR102910	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	NOV-2010
WEED FREE CO	3,188.00	566100	WEEDFR112910	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	DEC-2010
WEED FREE CO	3,188.00	566100	WEEDFR032809	Weed control spraying for aprx. 116 substations in the Louisville	FEB-2009
WEED FREE CO	3,188.00	566100	WEEDFR052809	Weed control spraying for aprx. 116 substations in the Louisville	APR-2009
WEED FREE CO	3,188.00	566100	WEEDFR062809	Weed control spraying for aprx. 116 substations in the Louisville	MAY-2009
WEED FREE CO	3,188.00	566100	WEEDFR072809	Weed control spraying for aprx. 116 substations in the Louisville	JUN-2009
WEED FREE CO	3,188.00	566100	WEEDFR082809	Weed control spraying for aprx. 116 substations in the Louisville	AUG-2009
WEED FREE CO	3,188.00	566100	WEEDFR092909	Weed control spraying for aprx. 116 substations in the Louisville	SEP-2009
WEED FREE CO	3,702.66	582100	WEEDFR112808	Mowing, clean up and landscaping for Substations	OCT-2009
WEED FREE CO	3,702.66	582100	WEEDFR012809	Mowing, clean up and landscaping for Substations	SEP-2009
WEED FREE CO	3,702.66	566100	WEEDFR102808	Mowing, clean up and landscaping for Substations	SEP-2009
WEED FREE CO	3,702.67	566100	WEEDFR112808	Mowing, clean up and landscaping for Substations	OCT-2009
WEED FREE CO	3,702.67	566100	WEEDFR012809	Mowing, clean up and landscaping for Substations	JUN-2009
WEED FREE CO	3,702.67	582100	WEEDFR102808	Mowing, clean up and landscaping for Substations	SEP-2009
WEED FREE CO	3,780.00	593004	WEEDFR081010	INVOICE DATED 8-10-10 - EQUIP - 2010 BILLING FOR TRANFORMER PADS - PRE & POST EMERGENT HERBICIDE	SEP-2010
WEED FREE CO	3,861.63	566100	WEEDFR091510	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	SEP-2010
WEED FREE CO	4,369.14	582100	WEEDFR02282009	Weed control spraying for aprx. 116 substations in the Louisville	SEP-2009
WEED FREE CO	4,587.60	582100	WEEDFR102909	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	NOV-2009
WEED FREE CO	4,587.60	582100	WEEDFR112909	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	DEC-2009
WEED FREE CO	4,587.60	582100	WEEDFR122909	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	DEC-2009
WEED FREE CO	4,587.60	582100	WEEDFR012910	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	FEB-2010
WEED FREE CO	4,587.60	582100	WEEDFR022810	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	MAR-2010
WEED FREE CO	4,587.60	582100	WEEDFR032910	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	APR-2010
WEED FREE CO	4,587.60	582100	WEEDFR042910	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	MAY-2010
WEED FREE CO	4,587.60	582100	WEEDFR052910	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
WEED FREE CO	4,587.60	582100	WEEDFR062910	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	AUG-2010
WEED FREE CO	4,587.60	582100	WEEDFR072910	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	AUG-2010
WEED FREE CO	4,587.60	582100	WEEDFR092910	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	OCT-2010
WEED FREE CO	4,587.60	582100	WEEDFR102910	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	NOV-2010
WEED FREE CO	4,587.60	582100	WEEDFR112910	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	DEC-2010
WEED FREE CO	4,587.60	582100	WEEDFR032809	Weed control spraying for aprx. 116 substations in the Louisville	SEP-2009
WEED FREE CO	4,587.60	582100	WEEDFR042809	Weed control spraying for aprx. 116 substations in the Louisville	FEB-2009
WEED FREE CO	4,587.60	582100	WEEDFR052809	Weed control spraying for aprx. 116 substations in the Louisville	MAR-2009
WEED FREE CO	4,587.60	582100	WEEDFR062809	Weed control spraying for aprx. 116 substations in the Louisville	APR-2009
WEED FREE CO	4,587.60	582100	WEEDFR072809	Weed control spraying for aprx. 116 substations in the Louisville	JUN-2009
WEED FREE CO	4,587.60	582100	WEEDFR082809	Weed control spraying for aprx. 116 substations in the Louisville	JUL-2009
WEED FREE CO	4,587.60	582100	WEEDFR092909	Weed control spraying for aprx. 116 substations in the Louisville	AUG-2009
WEED FREE CO	4,620.00	593004	WEEDFR081010	INVOICE DATED 8-10-10 - LABOR - 2010 BILLING FOR TRANFORMER PADS - PRE & POST EMERGENT HERBICIDE	SEP-2010
WEED FREE CO	5,544.00	593004	WEEDFR082709	WEED CONTROL FOR TRANSFORMER PADS - LABOR	JUN-2009
WEED FREE CO	5,556.97	582100	WEEDFR091510	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	SEP-2010
WEED FREE CO	6,375.99	566100	WEEDFR010511	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	JAN-2011
WEED FREE CO	8,400.00	593004	WEEDFR10132008	Weed control spraying for aprx. 116 substations in the Louisville area	SEP-2009
WEED FREE CO	9,175.21	582100	WEEDFR010511	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	JAN-2011
WEED FREE CO	70.65	582100	BLUELICK091709	CONTRACT LABOR	OCT-2009
WEED FREE CO	70.65	582100	BLUELICK091709	CONTRACT LABOR	OCT-2009
WEED FREE CO	70.65	582100	BLUELICK091709	CONTRACT LABOR	OCT-2009
WEED FREE CO	70.65	582100	BLUELICK091709	CONTRACT LABOR	OCT-2009
WEED FREE CO	70.65	582100	BLUELICK091709	CONTRACT LABOR	APR-2009
WEIR INTERNATIONAL INC	150.70	501990	0007649	Outside Contract Services on Miner Act Imposition Claims	FEB-2009
WEIR INTERNATIONAL INC	241.45	501990	0008072	Miners Imposition Claims	JAN-2011
WEIR INTERNATIONAL INC	254.29	501990	0007701	Imposition Cost Review-Alpha, Patriot, Perry, Blk Beauty, Magnum	JUL-2009
WEIR INTERNATIONAL INC	275.23	501990	0007703	Imposition Cost Review-Alpha, Patriot, Perry, Blk Beauty, Magnum	JUL-2009
WEIR INTERNATIONAL INC	276.48	501990	0007702	Imposition Cost Review-Alpha, Patriot, Perry, Blk Beauty, Magnum	JUL-2009
WEIR INTERNATIONAL INC	406.35	501990	0007504	Miners Imposition Costs Review Armstrong/Alliance/Smoky	JAN-2009
WEIR INTERNATIONAL INC	417.71	501990	0007989	Miners Imposition Claims	JAN-2011
WEIR INTERNATIONAL INC	441.85	501990	0007731	PROFESSIONAL SERVICES	AUG-2009
WEIR INTERNATIONAL INC	442.35	501990	0007650	Outside Contract Services on Miner Act Imposition Claims	APR-2009
WEIR INTERNATIONAL INC	466.74	501990	0007900	Miners Imposition Claims	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
WEIR INTERNATIONAL INC	506.99	501990	0007691	Imposition Cost Review-Alpha, Patriot, Perry, Blk Beauty, Magnum	JUL-2009
WEIR INTERNATIONAL INC	551.12	501990	0007848	Miners Imposition Claims	FEB-2010
WEIR INTERNATIONAL INC	623.00	501990	0007555	Mine Act Imposition Claim-Alpha, Armstrong, Govt Imposition-Smoky Mtn, Miner Act Imposition- Alliance	JAN-2009
WEIR INTERNATIONAL INC	684.35	501990	0007704	Imposition Cost Review-Alpha, Patriot, Perry, Blk Beauty, Magnum	AUG-2009
WEIR INTERNATIONAL INC	742.32	501990	0007849	Miners Imposition Claims	FEB-2010
WEIR INTERNATIONAL INC	820.61	501990	0007705	Imposition Cost Review-Alpha, Patriot, Perry, Blk Beauty, Magnum	AUG-2009
WEIR INTERNATIONAL INC	890.04	501990	0007644	Outside Contract Services on Miner Act Imposition Claims	FEB-2009
WEIR INTERNATIONAL INC	916.18	501990	0007850	Miners Imposition Claims	FEB-2010
WEIR INTERNATIONAL INC	934.61	501990	0007540	Mine Act Imposition Claim-Alpha, Armstrong, Govt Imposition-Smoky Mtn, Miner Act Imposition- Alliance	JAN-2009
WEIR INTERNATIONAL INC	935.54	501990	0007675	Impositions Cost Claims: Coalsales, Patriot, Perry County, Alpha, and Magnum	JUN-2009
WEIR INTERNATIONAL INC	985.29	501990	0007512	PROFESSIONAL SRVS	JAN-2009
WEIR INTERNATIONAL INC	1,036.79	501990	0007852	Miners Imposition Claims	FEB-2010
WEIR INTERNATIONAL INC	1,088.04	501990	0007876	Miners Imposition Claims	MAR-2010
WEIR INTERNATIONAL INC	1,185.49	501990	0007857	Miners Imposition Claims	FEB-2010
WEIR INTERNATIONAL INC	1,186.57	501990	0007678	Impositions Cost Claims: Coalsales, Patriot, Perry County, Alpha, and Magnum	JUL-2009
WEIR INTERNATIONAL INC	1,313.58	501990	0007674	Impositions Cost Claims: Coalsales, Patriot, Perry County, Alpha, and Magnum	JUN-2009
WEIR INTERNATIONAL INC	1,322.94	501990	0007676	Impositions Cost Claims: Coalsales, Patriot, Perry County, Alpha, and Magnum	JUN-2009
WEIR INTERNATIONAL INC	1,482.22	501990	0007654	Outside Contract Services on Miner Act Imposition Claims	JUN-2009
WEIR INTERNATIONAL INC	1,561.46	501990	0007652	Outside Contract Services on Miner Act Imposition Claims	MAY-2009
WEIR INTERNATIONAL INC	1,594.21	501990	0007677	Impositions Cost Claims: Coalsales, Patriot, Perry County, Alpha, and Magnum	JUN-2009
WEIR INTERNATIONAL INC	1,641.60	501990	0007858	Miners Imposition Claims	FEB-2010
WEIR INTERNATIONAL INC	1,864.56	501990	0007851	Miners Imposition Claims	FEB-2010
WEIR INTERNATIONAL INC	1,873.29	501990	0007554	Mine Act Imposition Claim-Alpha, Armstrong, Govt Imposition-Smoky Mtn, Miner Act Imposition- Alliance	JAN-2009
WEIR INTERNATIONAL INC	2,019.31	501990	0007651	Outside Contract Services on Miner Act Imposition Claims	MAY-2009
WEIR INTERNATIONAL INC	2,091.28	501990	0007943	Miners Imposition Claims	JUL-2010
WEIR INTERNATIONAL INC	2,143.25	501990	0007991	Miners Imposition Claims	JAN-2011
WEIR INTERNATIONAL INC	2,183.41	501990	0007923	Miners Imposition Claims	MAY-2010
WEIR INTERNATIONAL INC	2,245.49	501990	0007700	Imposition Cost Review-Alpha, Patriot, Perry, Blk Beauty, Magnum	JUL-2009
WEIR INTERNATIONAL INC	2,255.54	501990	0007922	Miners Imposition Claims	MAY-2010
WEIR INTERNATIONAL INC	2,401.90	501990	0007653	Outside Contract Services on Miner Act Imposition Claims	JUN-2009
WEIR INTERNATIONAL INC	2,487.87	501990	0007992	Miners Imposition Claims	JAN-2011
WEIR INTERNATIONAL INC	2,635.86	501990	0007673	Impositions Cost Claims: Coalsales, Patriot, Perry County, Alpha, and Magnum	JUN-2009
WEIR INTERNATIONAL INC	2,722.24	501990	0007826	Miners Imposition Claims	FEB-2010
WEIR INTERNATIONAL INC	2,973.68	501990	0007891	Miners Imposition Claims	MAR-2010
WEIR INTERNATIONAL INC	2,986.10	501990	0007827	Miners Imposition Claims	FEB-2010
WEIR INTERNATIONAL INC	3,139.40	501990	0007734	PROFESSIONAL SERVICES	AUG-2009
WEIR INTERNATIONAL INC	3,198.57	501990	0007904	Miners Imposition Claims	APR-2010
WEIR INTERNATIONAL INC	3,225.10	501990	0007916	Miners Imposition Claims	MAY-2010
WEIR INTERNATIONAL INC	3,544.03	501990	0007905	Miners Imposition Claims	APR-2010
WEIR INTERNATIONAL INC	4,024.97	501990	0007853	Miners Imposition Claims	FEB-2010
WEIR INTERNATIONAL INC	4,220.46	501990	0007877	Miners Imposition Claims	MAR-2010
WEIR INTERNATIONAL INC	4,241.24	501990	0007556	Mine Act Imposition Claim-Alpha, Armstrong, Govt Imposition-Smoky Mtn, Miner Act Imposition- Alliance	JAN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
WEIR INTERNATIONAL INC	4,248.20	501990	0008047	Miners Imposition Claims	JAN-2011
WEIR INTERNATIONAL INC	4,413.42	501990	0007966	Miners Imposition Claims	JUL-2010
WEIR INTERNATIONAL INC	4,758.96	501090	0007805	CONSULTING SERVICES AND $246 OF REIMBURSEABLES	DEC-2009
WEIR INTERNATIONAL INC	4,910.19	501990	0007901	Miners Imposition Claims	APR-2010
WEIR INTERNATIONAL INC	5,160.19	501990	0007761	PROFESSIONAL SERVICES	AUG-2009
WEIR INTERNATIONAL INC	5,327.37	501990	0007854	Miners Imposition Claims	FEB-2010
WEIR INTERNATIONAL INC	6,001.21	501990	0007619	PROFESSIONAL SERVICES	FEB-2009
WEIR INTERNATIONAL INC	6,257.14	501990	0007626	PROFESSIONAL SERVICES	FEB-2009
WEIR INTERNATIONAL INC	8,711.44	501990	0008172	CONSULTING SERVICES AND $158 OF REIMBURSEABLES	MAR-2011
WEIR INTERNATIONAL INC	9,150.25	501990	0007596	Miner's Impositions Claims Alliance/Armstrong/Alpha/Patriot	JAN-2009
WEIR INTERNATIONAL INC	11,556.07	501990	0007882	Miners Imposition Claims	MAR-2010
WEIR INTERNATIONAL INC	12,810.45	501990	0007883	Miners Imposition Claims	MAR-2010
WEIR INTERNATIONAL INC	17,756.09	501990	0008171	SVCS	MAR-2011
WEIR SLURRY GROUP INC	3,816.71	512005	557329	NON RES-TECHNICAL SUPPORT ON 550TUL PUMP AT CR	AUG-2009
WELD RITE SUPPLY CORP	60.00	506100	1126154	LABOR TO CHECK MILLER XMT30 MIG WELDER	FEB-2010
WELDERS SUPPLY CO OF LOUISVILLE	140.00	512100	2070430	Repair Welding machine, Miller Trailblazer welder/generator, stock number 907126-02-2	DEC-2010
WELDERS SUPPLY CO OF LOUISVILLE	151.50	512100	367676	Labor to repair welder.	MAR-2009
WELDERS SUPPLY CO OF LOUISVILLE	180.00	512005	02020974	REPAIR - WELDER & OUTLETS NOT WORKING (LABOR ONLY)	AUG-2009
WELDERS SUPPLY CO OF LOUISVILLE	200.00	512100	02022642	LABOR TO REPAIR WELDING MACHINE	SEP-2009
WELDERS SUPPLY CO OF LOUISVILLE	240.00	512005	2047739	REPAIR - WELDER FOR LIMESTONE WORK BARGE WORK DOCK. INSTALL NEW TEMP CONTROL BUTTON & AND WORN DECALS (lABOR Only)	MAY-2010
WELDERS SUPPLY CO OF LOUISVILLE	250.00	512005	2055721	LABOR TO REPAIR THERMAL ARC WELDER	JUL-2010
WELDERS SUPPLY CO OF LOUISVILLE	315.00	512100	02029035	REPAIR - BOBCAT WELDING MACHINE, WELDER NOT WORKING (BUILD MAINT MACHINE)	OCT-2009
WELDERS SUPPLY CO OF LOUISVILLE	320.00	512100	02021565	LABOR TO REPAIR - SDRS PORTABLE WELDING MACHINE	SEP-2009
WELDING AND THERAPY SERVICE INC	17.50	548100	1127051	C02 Valve Replacement	MAY-2010
WELDING AND THERAPY SERVICE INC	150.00	512100	1100289	Labor cost to repair Hypertherm 1000 Plasma	AUG-2009
WELDING AND THERAPY SERVICE INC	150.00	512100	1100289	Labor cost to repair Hypertherm 1100 Plasma	AUG-2009
WELDING AND THERAPY SERVICE INC	413.26	511100	1163294	LABOR-Phoenix 300 dry rod oven, 350lb. capacity, 120 volt	JAN-2011
WELDING AND THERAPY SERVICE INC	813.35	514100	1136532	Repair of 2 welding grid units	MAY-2010
WELDING SERVICES INC	3,654.20	512100	109522	109522 - MC 2 Extra Work Authorization for Out of Scope Work associated with CPA #790838	JAN-2010
WELDING SERVICES INC	4,980.00	512100	109451	109451 - MC 2 Extra Work Authorization for Out of Scope Work associated with CPA #790838	DEC-2009
WELDING SERVICES INC	13,990.29	512100	109451	109451 - MC 2 Extra Work Authorization for Out of Scope Work associated with CPA #790838	DEC-2009
WELDING SERVICES INC	42,570.00	512100	109452	109452 - MC 2 Extra Work Authorization for Out of Scope Work associated with CPA #790838	DEC-2009
WELLS TECHNOLOGY INC	11.63	512100	INMAD48561	1 1/4" - 7 HEX Die	JAN-2011
WELLS TECHNOLOGY INC	14.69	512100	INMAD48561	1 1/2 " - 6 HEX Die	JAN-2011
WELLS TECHNOLOGY INC	16.49	512100	INMAD47068	5/8 -11 X 2" SHCS	JAN-2011
WELLS TECHNOLOGY INC	42.74	512100	INMAD48561	25 each HCS 1-8 x 2.5 P8	JAN-2011
WELLS TECHNOLOGY INC	45.00	512005	KYLO146991	For inspection of second 3/4 ton come-a-long	MAY-2010
WELLS TECHNOLOGY INC	53.34	512100	INMAD47068	A194 2H 1-8 P D	JAN-2011
WELLS TECHNOLOGY INC	55.00	512100	KYLO146992	To cover Cost Cost to repair 3/4" Impact, P/N W2513829 (LABOR ONLY)	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
WELLS TECHNOLOGY INC	75.00	512100	KYLO146992	To cover Cost Cost to repair 3/4" Impact, P/N W2513830 (LABOR ONLY)	JUN-2010
WELLS TECHNOLOGY INC	80.96	512100	INMAD47068	A307GR B1-8X 2 3/4 PKEG	JAN-2011
WELLS TECHNOLOGY INC	89.79	512100	INMAD48561	HSS B Tap 1 1/4" - 7	JAN-2011
WELLS TECHNOLOGY INC	89.79	512100	INMAD48561	HSS T Tap 1 1/4" - 7	JAN-2011
WELLS TECHNOLOGY INC	98.93	512005	KYLO146677	REPAIR - COME-A-LONG, 3/4 TON, SHORT HANDLE (LABOR ONLY)	JUN-2010
WELLS TECHNOLOGY INC	113.33	512100	INMAD48561	2" - 4.5 Rethread Die	JAN-2011
WELLS TECHNOLOGY INC	132.60	512100	INMAD48561	HSS B Tap 1 1/2" - 6	JAN-2011
WELLS TECHNOLOGY INC	132.60	512100	INMAD48561	HSS T Tap 1 1/2" - 6	JAN-2011
WELLS TECHNOLOGY INC	152.32	512100	INMAD47068	1-8 X 3 3/4 SHCS	JAN-2011
WELLS TECHNOLOGY INC	156.19	512100	INMAD47068	A307GR B1 X 3 3/4 PKEG	JAN-2011
WELLS TECHNOLOGY INC	180.06	512100	INMAD48561	2" - 4.5 Taper Tap	JAN-2011
WELLS TECHNOLOGY INC	180.06	512100	INMAD48561	2" - 4.5 Bottom Tap	JAN-2011
WELLS TECHNOLOGY INC	528.10	512005	KYLO141457	Labor to repair - Ingersoll Rand, 5-Ton, M/N HL4500K-2C10-	AUG-2009
WELLS TECHNOLOGY INC	1,463.94	512100	INMAD48561	30 each 2"- 4.5 X 4- 3/4" A449	JAN-2011
WESCO ENVIRONMENTAL INC	3,378.00	863100	616903	Labor charges for pipeline integrity; Reference #702254; Invoice #236110	OCT-2009
WESCO ENVIRONMENTAL INC	9,000.00	512100	WE3162	WE3162 - MC PREC. REPAIR	AUG-2009
WESCO ENVIRONMENTAL INC	10,097.75	512100	WE3202	MC 2 Precip Wash & Inspection Fall 09 (D. Gordon)	DEC-2009
WESCO ENVIRONMENTAL INC	10,357.00	512100	WE3202	MC 2 Precip Wash & Inspection Fall 09 (D. Gordon)	DEC-2009
WESCO ENVIRONMENTAL INC	24,090.43	512100	WE3207	WE3207 - MC 4 Precipitator Inspection/Repair Spring 2010 (D. Gordon)	MAR-2010
WESCO ENVIRONMENTAL INC	36,845.00	512100	WE3202	MC 2 Precip Wash & Inspection Fall 09 (D. Gordon)	DEC-2009
WESCO ENVIRONMENTAL INC	49,193.00	512100	WE3162	MC PREC. REPAIR - KOLLER	JUN-2009
WESCO ENVIRONMENTAL INC	65,844.00	512100	WE3163	WE3163 - MC PREC. REPAIR	MAY-2009
WESCO ENVIRONMENTAL INC	76,254.10	512100	WE3202	MC 2 Precip Wash & Inspection Fall 09 (D. Gordon)	DEC-2009
WESCO ENVIRONMENTAL INC	79,025.00	512100	WE3207	WE3207 - MC 4 Precipitator Inspection/Repair Spring 2010 (D. Gordon)	MAR-2010
WEST PUBLISHING CORP	2,255.04	921903	54570	Legal ebilling and matter management system for 2011	FEB-2011
WEST PUBLISHING CORP	2,255.04	921903	54625	Legal ebilling and matter management system for 2011	MAR-2011
WEST PUBLISHING CORP	2,255.04	921903	54672	Legal ebilling and matter management system for 2011	MAR-2011
WEST SHELBY WATER DISTRICT	(251.84)	921004	0258290509	025829	MAY-2009
WEST SHELBY WATER DISTRICT	(87.41)	921004	0258300309	025830	JUL-2009
WEST SHELBY WATER DISTRICT	118.59	921004	0258301208	025830	OCT-2009
WEST SHELBY WATER DISTRICT	271.29	921004	0258291208	025829	MAY-2009
WEST SHELBY WATER DISTRICT	491.50	834100	0084323IN	TO PAY HUNTINGTON INVOICE # 00045199	MAR-2009
WESTAR ENERGY INC	3,236.65	593001	P908017	INVOICE NO. P908017	JAN-2009
WESTAR ENERGY INC	12,946.60	595100	P908017	INVOICE NO. P908017	JAN-2009
WESTAR ENERGY INC	226,565.44	593002	P908017	INVOICE NO. P908017	JAN-2009
WESTERN MASSACHUSETTS ELECTRIC CO	3,740.00	593001	240034356	INVOICE ACCT NO. 240034356 - ICE STORM RESTORATION WORK	JUL-2009
WESTERN MASSACHUSETTS ELECTRIC CO	14,960.00	595100	240034356	INVOICE ACCT NO. 240034356 - ICE STORM RESTORATION WORK	JUL-2009
WESTERN MASSACHUSETTS ELECTRIC CO	299,199.90	593002	240034356	INVOICE ACCT NO. 240034356 - ICE STORM RESTORATION WORK	JUL-2009
WHAYNE SUPPLY CO	(10,690.00)	501090	R2546001	MOVE TO RECLASS TO CORRECT EXPENDITURE TYPES: CAT. MODEL D7R LARGE DOZER	JAN-2010
WHAYNE SUPPLY CO	(2,991.50)	818100	WO100067513	BREAKOUT LABOR / EXP	JUN-2009
WHAYNE SUPPLY CO	48.00	512100	WO010157916	WO010157916 - MC REPAIR BRAKES	JAN-2011
WHAYNE SUPPLY CO	50.00	512100	WO010157371	WO010157371 - MC PERFORM 500 HR BASIC PM	FEB-2011
WHAYNE SUPPLY CO	144.00	592100	R2753401	Fuel	OCT-2010
WHAYNE SUPPLY CO	144.00	512100	WO010157918	WO010157918 - MC REPAIR HOOD	JAN-2011
WHAYNE SUPPLY CO	162.00	512100	WO010141035	WO010141035 - MC COOLANT TANK WORK	JAN-2009
WHAYNE SUPPLY CO	162.00	512100	WO010141055	WO010141055 - MC REPAIR VANE PUMP	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
WHAYNE SUPPLY CO	169.60	513100	WO100066628	WO100066628 - MC INSPECT TRANSFER SWITCH	JUN-2009
WHAYNE SUPPLY CO	171.50	512100	WO200017313	WO200017313 - MC COMPRESSOR WORK	JAN-2010
WHAYNE SUPPLY CO	190.00	592100	R2753401	Delivery/Pick Up Fee	OCT-2010
WHAYNE SUPPLY CO	192.00	512100	WO010157984	WO010157984 - MC REPAIR STEERING COLUMN	JAN-2011
WHAYNE SUPPLY CO	192.00	512100	WO010157983	WO010157983 - MC REPAIR TRANSMISSION	FEB-2011
WHAYNE SUPPLY CO	202.70	512100	WO010145685	WO010145685 - MC TILT CLYINDER WORK	NOV-2009
WHAYNE SUPPLY CO	228.00	512100	WO010159350	WO010159350 - MC INSPECT & MAINT. BLADE	MAR-2011
WHAYNE SUPPLY CO	245.00	512100	WO210020750	WO210020750 - MC THROLETT CABLE	JAN-2010
WHAYNE SUPPLY CO	288.00	512100	WO010157917	WO010157917 - MC REPAIR TRANSMISSION	FEB-2011
WHAYNE SUPPLY CO	288.00	512100	WO010158038	WO010158038 - MC REPAIR ELECTRIC SYSTEM	FEB-2011
WHAYNE SUPPLY CO	311.50	513100	WO100066628	WO100066628 - MC INSPECT TRANSFER SWITCH	APR-2009
WHAYNE SUPPLY CO	370.00	501090	R2546001	DELIVERY AN PICK-UP DOZER	JAN-2010
WHAYNE SUPPLY CO	421.00	512100	WO010157843	WO010157843 - MC 1250 HR BASIC PM	JAN-2011
WHAYNE SUPPLY CO	435.00	512100	WO010159431	WO010159431 - MC REMOVE/INSTALL BLADE	MAR-2011
WHAYNE SUPPLY CO	453.90	512100	WO010157916	WO010157916 - MC REPAIR BRAKES	JAN-2011
WHAYNE SUPPLY CO	473.00	512100	WO010138871	WO010138871 - MC BLADE/PUSH ARM WORK	SEP-2009
WHAYNE SUPPLY CO	513.59	923900	WO100080851	PERFORMED INSPECTION GEN A/NO PROBLEMS. PERFORMED INSPECTION GEN B/FOUND OIL COMING FROM RIGHT REAR CYLINDER EXHAUST SLIP JOINT. INVOICE WO100080851	JUN-2010
WHAYNE SUPPLY CO	591.00	512100	WO010157371	WO010157371 - MC PERFORM 500 HR BASIC PM	FEB-2011
WHAYNE SUPPLY CO	598.00	923900	WO100071951	Resources required to perform PM1 service -which includes a 60 point inspection	JUN-2009
WHAYNE SUPPLY CO	618.40	512100	WO200017313	WO200017313 - MC COMPRESSOR WORK	JAN-2010
WHAYNE SUPPLY CO	628.50	512100	WO010157918	WO010157918 - MC REPAIR HOOD	JAN-2011
WHAYNE SUPPLY CO	645.00	512100	WO210020750	WO210020750 - MC THROLETT CABLE	JAN-2010
WHAYNE SUPPLY CO	712.00	512100	WO010157984	WO010157984 - MC REPAIR STEERING COLUMN	JAN-2011
WHAYNE SUPPLY CO	801.00	512100	WO010157908	Labor	JAN-2011
WHAYNE SUPPLY CO	803.31	512100	WO010145262	WO010145262 - MC 500 HR BASIC PM	NOV-2009
WHAYNE SUPPLY CO	816.61	512100	WO010157909	Labor	JAN-2011
WHAYNE SUPPLY CO	987.66	512100	LV64421	Whayne Supply Invoice #LV64421 250 HR. service D9T	FEB-2011
WHAYNE SUPPLY CO	1,099.60	512100	WO010141055	WO010141055 - MC REPAIR VANE PUMP	JAN-2009
WHAYNE SUPPLY CO	1,366.50	512100	WO010157917	WO010157917 - MC REPAIR TRANSMISSION	FEB-2011
WHAYNE SUPPLY CO	1,667.30	512100	WO010157983	WO010157983 - MC REPAIR TRANSMISSION	FEB-2011
WHAYNE SUPPLY CO	1,684.00	512100	WO010145685	WO010145685 - MC TILT CLYINDER WORK	NOV-2009
WHAYNE SUPPLY CO	1,812.70	512100	WO010159431	WO010159431 - MC REMOVE/INSTALL BLADE	MAR-2011
WHAYNE SUPPLY CO	1,878.60	512100	WO010158038	WO010158038 - MC REPAIR ELECTRIC SYSTEM	FEB-2011
WHAYNE SUPPLY CO	1,939.25	921004	WO100086915	For Cat/ISO Field Engineer Services Work- Simpsonville Data Center	FEB-2011
WHAYNE SUPPLY CO	2,169.00	512100	WO010159350	WO010159350 - MC INSPECT & MAINT. BLADE	MAR-2011
WHAYNE SUPPLY CO	2,182.00	512100	WO010141035	WO010141035 - MC COOLANT TANK WORK	JAN-2009
WHAYNE SUPPLY CO	2,309.00	512100	WO010144979	WO010144979 - MC 1000 HR BASIC PM	NOV-2009
WHAYNE SUPPLY CO	3,430.70	923900	WO100076155	REPAIR GENERATORS. INSTALLED NEW FLASH FILE, REPLACED BROKE CLAMPS. INVOICE # WO100076155	DEC-2009
WHAYNE SUPPLY CO	7,292.00	512100	WO010152681	WO010152681 - MC 2000 HR BASIC PM	AUG-2010
WHAYNE SUPPLY CO	7,292.00	512100	WO010153396	WO010153396 - MC PERFORM 2000 HR BASIC PM	AUG-2010
WHAYNE SUPPLY CO	8,202.10	818100	WO100067513	TO PAY WHAYNE SUPPLY CO. INV#WO100067513 FOR RADIATOR REPLACEMENT-EMERGENCY GENERATOR ATTN:DENNIS R PROBUS REFER TO PREV P.O.#785932 & 782410	JUN-2009
WHAYNE SUPPLY CO	10,320.00	501090	R2546001	CAT. MODEL D7R LARGE DOZER	JAN-2010
WHAYNE SUPPLY CO	13,000.00	512100	R2589102	pile grooming	OCT-2010
WHAYNE SUPPLY CO	13,575.00	512100	R2589101	pile grooming	OCT-2010
WHEATLEY SCALE SERVICE INC	2,097.50	512100	1748	1748 - MC B SCALE SERVICE AND REPAIR	JUN-2009
WHITLOW ROBERTS HOUSTON AND	5.25	923900	50637	PROFESSIONAL SERVICES	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
WHITLOW ROBERTS HOUSTON AND	5.25	923900	51074	PROFESSIONAL SERVICES	SEP-2010
WHITLOW ROBERTS HOUSTON AND	5.25	923900	53074	PROFESSIONAL SERVICES	DEC-2010
WHITLOW ROBERTS HOUSTON AND	36.75	923900	47901	PROFESSIONAL SERVICES	FEB-2010
WHITLOW ROBERTS HOUSTON AND	57.75	923900	53154	PROFESSIONAL SERVICES	JAN-2011
WHITLOW ROBERTS HOUSTON AND	63.00	923900	48305	PROFESSIONAL SERVICES	FEB-2010
WHITLOW ROBERTS HOUSTON AND	84.00	923900	50321	PROFESSIONAL SERVICES	JUN-2010
WHITLOW ROBERTS HOUSTON AND	128.67	923900	48628	PROFESSIONAL SERVICES	MAR-2010
WHITLOW ROBERTS HOUSTON AND	206.87	923900	49378	LEGAL SERVICES	MAY-2010
WHITLOW ROBERTS HOUSTON AND	283.50	923900	53073	PROFESSIONAL SERVICES	DEC-2010
WHITLOW ROBERTS HOUSTON AND	1,512.58	923900	48894	LEGAL SERVICES	APR-2010
WILDER MOTOR AND EQUIPMENT CO	65.00	512100	CT31580	To cover labor cost to repair Miller welding machine for MCM3	AUG-2009
WILDER MOTOR AND EQUIPMENT CO	90.00	512005	CT32689	Labor to repair Limestone Welder, choke cable & there is a pack of plugs that does not work on it	MAR-2010
WILDER MOTOR AND EQUIPMENT CO	115.44	512100	CT31148	For labor to send out Miller Welder for repair	AUG-2009
WILDER MOTOR AND EQUIPMENT CO	130.00	512100	CT32783	For Labor to repair Miller Welder from PIC Shop 1/13/2010	FEB-2010
WILDER MOTOR AND EQUIPMENT CO	130.00	512100	WO30036	Repair Miller Bobcat 250 Welding machine, motor not idling & running on 1 cylinder, (labor only)	JUN-2010
WILDER MOTOR AND EQUIPMENT CO	260.00	512100	CT34371	For Labor to repair 1 Miller Welder (11/17/2010)	MAR-2011
WILDER MOTOR AND EQUIPMENT CO	390.00	512100	CT30963	Labor to repair welder,Bobcat 225NT, SERIAL # KH371283, HOURS 1186	JUN-2009
WILLIAM E GROVES CONSTRUCTION INC	623.88	593001	21521	INV#21521 - KEITH LONG 8-30 THRU 9-2-10 / POLE REPLMT CREW /T&C PER CERTIFICATION ON FILE	SEP-2010
WILLIAM E GROVES CONSTRUCTION INC	748.65	593001	21466	INV#21466 - KEITH LONG	SEP-2010
WILLIAM E GROVES CONSTRUCTION INC	998.20	593001	21466	INV#21466 - KEITH LONG	SEP-2010
WILLIAM E GROVES CONSTRUCTION INC	998.20	593001	21521	INV#21521 - KEITH LONG 8-30 THRU 9-2-10 / POLE REPLMT CREW /T&C PER CERTIFICATION ON FILE	SEP-2010
WILLIAM E GROVES CONSTRUCTION INC	1,288.69	593001	21550	INV#21550 - ORDER DATE 9-17-10 / POLE REPLMT CREW WK OF 9-7-10	SEP-2010
WILLIAM E GROVES CONSTRUCTION INC	2,061.90	593001	21550	INV#21550 - ORDER DATE 9-17-10 / POLE REPLMT CREW WK OF 9-7-10	SEP-2010
WILLIAM E GROVES CONSTRUCTION INC	2,776.45	593002	21470	INV#21470 - KEITH LONG DATE 9-1-10 MINOR STORM 081410 /T&C PER CERTIFICATION ON FILE	SEP-2010
WILLIAM KALBFLEISCH	767.61	923900	KCR081910	PROFESSIONAL SERVICES	FEB-2011
WILLIAMS ELECTRIC COMPANY	115.82	593002	35650	INVOICE 35650 - ICE STORM RESTORATION	MAR-2009
WILLIAMS ELECTRIC COMPANY	296.28	593001	35403	INVOICE 35403 - ICE STORM RESTORATION	MAR-2009
WILLIAMS ELECTRIC COMPANY	355.08	593001	35472	INVOICE 35472 - ICE STORM RESTORATION	MAR-2009
WILLIAMS ELECTRIC COMPANY	408.31	593001	35405	INVOICE 35405 - ICE STORM RESTORATION	MAR-2009
WILLIAMS ELECTRIC COMPANY	410.29	593001	35473	INVOICE 35473 - ICE STORM RESTORATION	MAR-2009
WILLIAMS ELECTRIC COMPANY	467.54	593001	35402	INVOICE 35402 - ICE STORM RESTORATION	MAR-2009
WILLIAMS ELECTRIC COMPANY	488.90	593001	35474	INVOICE 35474 - ICE STORM RESTORATION	MAR-2009
WILLIAMS ELECTRIC COMPANY	550.78	593001	35471	INVOICE 35471 - ICE STORM RESTORATION	MAR-2009
WILLIAMS ELECTRIC COMPANY	1,185.15	595100	35403	INVOICE 35403 - ICE STORM RESTORATION	MAR-2009
WILLIAMS ELECTRIC COMPANY	1,366.34	595100	35404	INVOICE 35404 - ICE STORM RESTORATION	MAR-2009
WILLIAMS ELECTRIC COMPANY	1,420.34	595100	35472	INVOICE 35472 - ICE STORM RESTORATION	MAR-2009
WILLIAMS ELECTRIC COMPANY	1,633.25	595100	35405	INVOICE 35405 - ICE STORM RESTORATION	MAR-2009
WILLIAMS ELECTRIC COMPANY	1,641.15	595100	35473	INVOICE 35473 - ICE STORM RESTORATION	MAR-2009
WILLIAMS ELECTRIC COMPANY	1,870.17	595100	35402	INVOICE 35402 - ICE STORM RESTORATION	MAR-2009
WILLIAMS ELECTRIC COMPANY	1,955.62	595100	35474	INVOICE 35474 - ICE STORM RESTORATION	MAR-2009
WILLIAMS ELECTRIC COMPANY	2,203.10	595100	35471	INVOICE 35471 - ICE STORM RESTORATION	MAR-2009
WILLIAMS ELECTRIC COMPANY	6,135.15	593002	355661	INVOICE NO. 35566-1 - LGE ICE STORM EXPENSES	MAR-2009
WILLIAMS ELECTRIC COMPANY	23,702.66	593002	35403	INVOICE 35403 - ICE STORM RESTORATION	MAR-2009
WILLIAMS ELECTRIC COMPANY	27,668.24	593002	35404	INVOICE 35404 - ICE STORM RESTORATION	MAR-2009
WILLIAMS ELECTRIC COMPANY	28,406.66	593002	35472	INVOICE 35472 - ICE STORM RESTORATION	MAR-2009
WILLIAMS ELECTRIC COMPANY	32,664.94	593002	35405	INVOICE 35405 - ICE STORM RESTORATION	MAR-2009
WILLIAMS ELECTRIC COMPANY	32,823.04	593002	35473	INVOICE 35473 - ICE STORM RESTORATION	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
WILLIAMS ELECTRIC COMPANY	37,403.36	593002	35402	INVOICE 35402 - ICE STORM RESTORATION	MAR-2009
WILLIAMS ELECTRIC COMPANY	39,112.32	593002	35474	INVOICE 35474 - ICE STORM RESTORATION	MAR-2009
WILLIAMS ELECTRIC COMPANY	44,062.08	593002	35471	INVOICE 35471 - ICE STORM RESTORATION	MAR-2009
WILSON BOHANNAN CO	1.78	921003	0065808IN	FREIGHT ON PADLOCKS	MAY-2010
WILSON BOHANNAN CO	1.78	921003	0065813IN	FREIGHT ON PADLOCKS	MAY-2010
WILSON BOHANNAN CO	1.91	921003	0065812IN	FREIGHT ON PADLOCKS	MAY-2010
WILSON BOHANNAN CO	2.04	506100	0065808IN	FREIGHT ON PADLOCKS	MAY-2010
WILSON BOHANNAN CO	2.04	506100	0065813IN	FREIGHT ON PADLOCKS	MAY-2010
WILSON BOHANNAN CO	2.19	506100	0065812IN	FREIGHT ON PADLOCKS	MAY-2010
WILSON BOHANNAN CO	3.37	506100	0065808IN	FREIGHT ON PADLOCKS	MAY-2010
WILSON BOHANNAN CO	3.37	506100	0065813IN	FREIGHT ON PADLOCKS	MAY-2010
WILSON BOHANNAN CO	3.62	506100	0065812IN	FREIGHT ON PADLOCKS	MAY-2010
WILSON BOHANNAN CO	14.30	921003	0065813IN	Padlocks	MAY-2010
WILSON BOHANNAN CO	16.42	506100	0065813IN	Padlocks	MAY-2010
WILSON BOHANNAN CO	16.68	921003	0065808IN	Padlocks	MAY-2010
WILSON BOHANNAN CO	19.15	506100	0065808IN	Padlocks	MAY-2010
WILSON BOHANNAN CO	27.12	506100	0065813IN	Padlocks	MAY-2010
WILSON BOHANNAN CO	28.59	921003	0065812IN	Padlocks	MAY-2010
WILSON BOHANNAN CO	31.65	506100	0065808IN	Padlocks	MAY-2010
WILSON BOHANNAN CO	32.83	506100	0065812IN	Padlocks	MAY-2010
WILSON BOHANNAN CO	54.26	506100	0065812IN	Padlocks	MAY-2010
Winter Ice Storm Reg Asset Credit	(28,479,449.11)	593002	J182-0100-0909 Adjustment USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	(2,958,856.19)	598100	J182-0100-0909 Adjustment USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	(2,363,207.84)	593004	J182-0100-0909 Adjustment USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	(1,379,790.66)	595100	J182-0100-0909 Adjustment USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	(1,095,925.03)	593001	J182-0100-0909 Adjustment USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	(607,983.17)	580100	J182-0100-0909 Adjustment USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	(89,129.09)	593003	J182-0100-0909 Adjustment USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	(85,803.34)	583001	J182-0100-0909 Adjustment USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	(68,263.19)	880900	J182-0100-0909 Adjustment USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	(59,995.36)	590100	J182-0100-0909 Adjustment USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	1,900.40	583001	J184-0100-0909 Adjustment USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	2,258.23	598100	J184-0100-0909 Adjustment USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	5,701.20	590100	J184-0100-0909 Adjustment USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	9,032.93	593001	J184-0100-0909 Adjustment USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	10,933.33	595100	J184-0100-0909 Adjustment USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	15,807.63	593004	J184-0100-0909 Adjustment USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	59,806.77	580100	J182-0100-0909 Adjustment USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Ice Storm Reg Asset Credit	337,922.59	593002	J182-0100-0909 Adjustment USD	Winter Ice Storm Reg Asset Credit	SEP-2009
Winter Wind Storm Reg Asset Credit	(1,340,279.16)	593002	J182-0100-0909 Adjustment USD	Winter Wind Storm Reg Asset Credit	SEP-2009
Winter Wind Storm Reg Asset Credit	(51,961.28)	593004	J182-0100-0909 Adjustment USD	Winter Wind Storm Reg Asset Credit	SEP-2009
Winter Wind Storm Reg Asset Credit	(49,336.79)	595100	J182-0100-0909 Adjustment USD	Winter Wind Storm Reg Asset Credit	SEP-2009
Winter Wind Storm Reg Asset Credit	(32,185.89)	571100	J184-0100-0909 Adjustment USD	WINTER STORM	SEP-2009
Winter Wind Storm Reg Asset Credit	(26,689.21)	580100	J184-0100-0909 Adjustment USD	Winter Wind Storm Reg Asset Credit	SEP-2009
Winter Wind Storm Reg Asset Credit	(14,582.35)	593001	J184-0100-0909 Adjustment USD	Winter Wind Storm Reg Asset Credit	SEP-2009
Winter Wind Storm Reg Asset Credit	(11,667.99)	593003	J184-0100-0909 Adjustment USD	Winter Wind Storm Reg Asset Credit	SEP-2009
Winter Wind Storm Reg Asset Credit	588.80	593001	J184-0100-0909 Adjustment USD	Winter Wind Storm Reg Asset Credit	SEP-2009
Winter Wind Storm Reg Asset Credit	588.80	593003	J184-0100-0909 Adjustment USD	Winter Wind Storm Reg Asset Credit	SEP-2009
Winter Wind Storm Reg Asset Credit	1,766.39	595100	J184-0100-0909 Adjustment USD	Winter Wind Storm Reg Asset Credit	SEP-2009
Winter Wind Storm Reg Asset Credit	2,355.19	593004	J184-0100-0909 Adjustment USD	Winter Wind Storm Reg Asset Credit	SEP-2009
Winter Wind Storm Reg Asset Credit	10,836.56	580100	J184-0100-0909 Adjustment USD	Winter Wind Storm Reg Asset Credit	SEP-2009
Winter Wind Storm Reg Asset Credit	74,520.08	593002	J182-0100-0909 Adjustment USD	Winter Wind Storm Reg Asset Credit	SEP-2009
WMEZPAY#384172	38.90	566100	23-FEB-2009 15:00 LUTL	JPMORGAN CHASE BANK	FEB-2009
WMEZPAY#384172	823.61	566100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
WMEZPAY#384172	924.68	566100	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
WMEZPAY#384172	994.19	566100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
WMEZPAY#384172	1,169.07	566100	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
WMEZPAY#384172	1,453.23	566100	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
WMEZPAY#384172	2,234.67	566100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
WMEZPAY#435918	3,531.04	566100	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
WMS*WASTEMGMTWMEZPAY#384172	41.32	566100	23-FEB-2009 15:00 LUTL	JPMORGAN CHASE BANK	FEB-2009
WMS*WASTEMGMTWMEZPAY#384172	602.36	566100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
WMS*WASTEMGMTWMEZPAY#384172	635.58	566100	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
WMS*WASTEMGMTWMEZPAY#384172	5,975.43	593001	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
WMSUPERCENTER#091628	19.00	588100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
WMSUPERCENTER#529366	18.01	588100	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
WOLF TREE INC	3,530.95	593004	3967240	INVOICE NO. 3967240 - STORM WORK - EQUIP	APR-2009
WOLF TREE INC	5,835.20	593004	3967596	INVOICE NO. 3967596 - STORM WORK - EQUIP	APR-2009
WOLF TREE INC	11,402.48	593004	3967240	INVOICE NO. 3967240 - STORM WORK - LABOR	APR-2009
WOLF TREE INC	13,781.20	593004	3967597	INVOICE NO. 3967597 - LABOR	FEB-2009
WOOD ELETRIC SERVICE	376.44	512005	SLS000101896	PROFESSIONAL SERVICES	JUL-2009
WOOD ELETRIC SERVICE	715.06	908005	SLS000160610	Repeater and gate installation in Westport and pole gate installation on Bardstown route. 8 lineman hrs @ $53.57; .5 lineman OT hrs @ $7l.50; 8.5 utility vehicle @ $250.75.	MAY-2009
WOOD ELETRIC SERVICE	1,362.08	511100	500004211 - MC 4/20 - 4/26/09	MC BILLING	MAR-2009
WOOD GROUP POWER INC	7,230.00	513100	SI20458	Unit 6 Turbine up grade (OPC Testing and LVDT Change over on line)	MAY-2009
WOOD MACKENZIE LTD	3,311.00	921902	INV002539	Wood Mackenzie Inv.#002539	MAY-2009
WOOD MACKENZIE LTD	8,714.20	501990	228745	73687	MAY-2009
WOOD MACKENZIE LTD	11,538.50	501990	736872597301	US LT-Steam Coal Outlook and Coal Market Service Package - North America	DEC-2009
WOODS ELECTRICAL SERVICE	250.00	834100	1140	GENERATOR MAINTENANCE AT MAGNOLIA GAS COMPRESSOR STATION	MAY-2009
WOODWARD HOBSON AND FULTON LLP	686.50	923100	178182	PROFESSIONAL SERVICES	MAY-2009
WOODWARD HOBSON AND FULTON LLP	1,051.01	923900	148	LABOR	MAY-2009
WORKFLOWONEOH#160721	719.03	930101	16-MAR-2009 13:48 SERV	JPMORGAN CHASE BANK	MAR-2009
WORKFLOWONEOH#160721	974.51	930101	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
WORKFLOWONEOH#160721	2,423.66	930101	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
WORKFLOWONEOH#673962	57.00	908005	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
WORKFLOWONEOH#673962	139.50	908005	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
WORKFLOWONEOH#673962	4,354.71	908005	18-AUG-2009 13:17 SERV	JPMORGAN CHASE BANK	AUG-2009
WORKFLOWONEOH#673962	4,868.53	908005	29-JAN-2009 15:13 SERV	JPMORGAN CHASE BANK	JAN-2009
WORKWELL#238345	45.00	880100	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
WORLD WIDE TECHNOLOGY INC	106.83	921004	1872355	AIR-ANT2465P-R 2.4 GHz, 6.5 dBi Diversity Patch Antenna w/RP-TNC Connectors-5	MAY-2009
WRIGHT TREE SERVICE INC	(7,813.02)	593004	201001073	LABOR-301	FEB-2010
WRIGHT TREE SERVICE INC	(1,600.26)	593004	201001073	EQUIP-303	FEB-2010
WRIGHT TREE SERVICE INC	40.40	874007	101007310	INVOICE NO. 101007310 - EQUIP	OCT-2010
WRIGHT TREE SERVICE INC	47.00	593004	11028301	EQUIP-303	SEP-2010
WRIGHT TREE SERVICE INC	47.72	571100	110905303	INVOICE NO. 110905303 - EQUIP	NOV-2009
WRIGHT TREE SERVICE INC	76.96	593004	31103306	INVOICE NO. 31103306 - EQUIP	MAR-2011
WRIGHT TREE SERVICE INC	94.62	593004	101028303	invoice no. 101028303 - equip	NOV-2010
WRIGHT TREE SERVICE INC	99.87	593004	61025303	INVOICE NO. 61025303 - equip	JUL-2010
WRIGHT TREE SERVICE INC	101.76	874006	71018301	INVOICE NO. 71018301 - EQUIP	JUL-2010
WRIGHT TREE SERVICE INC	107.73	593004	11120304	INVOICE NO. 11120304 - EQUIP	JAN-2011
WRIGHT TREE SERVICE INC	118.66	593004	80907303	INVOICE NO. 80907303 - EQUIP	AUG-2009
WRIGHT TREE SERVICE INC	122.00	593004	120917308	INVOICE NO. 120917308 - EQUIP	DEC-2009
WRIGHT TREE SERVICE INC	133.62	593004	31117305	INVOICE NO. 31117305 - EQUIP	MAR-2011
WRIGHT TREE SERVICE INC	151.27	593004	120904401	EQUIP-303	DEC-2009
WRIGHT TREE SERVICE INC	197.23	874007	101007310	INVOICE NO. 101007310 - LABOR	OCT-2010
WRIGHT TREE SERVICE INC	226.75	593004	31111303	PROJ# 132633- ROUTINE CREWS EQUIP. 303	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
WRIGHT TREE SERVICE INC	229.48	593004	11028301	LABOR-301	SEP-2010
WRIGHT TREE SERVICE INC	232.96	571100	110905303	INVOICE NO. 110905303 - LABOR	NOV-2009
WRIGHT TREE SERVICE INC	239.95	935391	71015601	Green River Tree Trimming	JUL-2010
WRIGHT TREE SERVICE INC	248.47	593004	111010401	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	274.05	863100	101007305	TO PAY WRIGHT TREE SERVIVE INVOICE# 101007305	OCT-2010
WRIGHT TREE SERVICE INC	280.50	880900	50908302	INVOICE NO. 50908302 - equip	AUG-2009
WRIGHT TREE SERVICE INC	291.84	512100	101028302	101028302 - MC TREE SERVICE 10/18 - 10/23/10	OCT-2010
WRIGHT TREE SERVICE INC	303.54	593004	201101123	EQUIP-303	JAN-2011
WRIGHT TREE SERVICE INC	308.16	512100	091017301	091017301 - MC TREE TRIMMING 9/7 - 9/10/10 - OZ	SEP-2010
WRIGHT TREE SERVICE INC	313.62	593004	11021401	EQUIP-303	JAN-2010
WRIGHT TREE SERVICE INC	346.65	593004	101007304	INVOICE NO. 101007304 - EQUIP	OCT-2010
WRIGHT TREE SERVICE INC	355.72	583001	31018302	INVOICE NO. 31018302 - EQUIP	MAR-2010
WRIGHT TREE SERVICE INC	356.80	512100	101021302	101021302 - MC TREE SERVICE 10/11 - 10/15/10	OCT-2010
WRIGHT TREE SERVICE INC	360.00	593004	121093320	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	368.49	593004	111004302	INVOICE NO. 111004302 - EQUIP	NOV-2010
WRIGHT TREE SERVICE INC	375.76	593004	31103306	INVOICE NO. 31103306 - LABOR	MAR-2011
WRIGHT TREE SERVICE INC	398.72	593004	120917304	INVOICE NO. 120917304 - EQUIP	JAN-2010
WRIGHT TREE SERVICE INC	461.94	593004	101028303	invoice no. 101028303 - labor	NOV-2010
WRIGHT TREE SERVICE INC	463.04	512100	091009302	091009302 - MC TREE TRIMMING 8/30 - 9/3/10 - OZ	SEP-2010
WRIGHT TREE SERVICE INC	487.62	593004	61025303	INVOICE NO. 61025303 - labor	JUL-2010
WRIGHT TREE SERVICE INC	495.65	594002	01341560	CONTRACT LABOR	JUN-2009
WRIGHT TREE SERVICE INC	495.65	593004	10922401	EQUIP 0303	JAN-2009
WRIGHT TREE SERVICE INC	496.80	874006	71018301	INVOICE NO. 71018301 - LABOR	JUL-2010
WRIGHT TREE SERVICE INC	522.00	593004	020947685	EQUIP 0303	JUN-2009
WRIGHT TREE SERVICE INC	525.95	593004	11120304	INVOICE NO. 11120304 - LABOR	JAN-2011
WRIGHT TREE SERVICE INC	540.00	593004	41036776	EQUIP-303	APR-2010
WRIGHT TREE SERVICE INC	540.00	593004	71057999	EQUIP-303	JUL-2010
WRIGHT TREE SERVICE INC	540.00	593004	91078049	EQUIP-303	OCT-2010
WRIGHT TREE SERVICE INC	540.00	593004	70980264	EQUIP 0303	AUG-2009
WRIGHT TREE SERVICE INC	579.34	593004	80907303	INVOICE NO. 80907303 - LABOR	AUG-2009
WRIGHT TREE SERVICE INC	624.49	593004	81027302	INVOICE NO. 81027302 - EQUIP	SEP-2010
WRIGHT TREE SERVICE INC	626.23	593004	100930401	EQUIP-303	NOV-2009
WRIGHT TREE SERVICE INC	626.73	593004	20912301	EQUIP 0303	MAY-2009
WRIGHT TREE SERVICE INC	629.16	593004	111004401	EQUIP-303	NOV-2010
WRIGHT TREE SERVICE INC	630.00	593004	120917659	EQUIP-303	DEC-2009
WRIGHT TREE SERVICE INC	646.12	593004	100908815	EQUIP-303	NOV-2009
WRIGHT TREE SERVICE INC	652.42	593004	31117305	INVOICE NO. 31117305 - LABOR	MAR-2011
WRIGHT TREE SERVICE INC	665.70	512100	070910302	070910302 - MC TREE TRIMMING 10/4 - 10/8/10	OCT-2010
WRIGHT TREE SERVICE INC	675.11	593004	70903301	INVOICE NO. 70903301 - EQUIP	JUL-2009
WRIGHT TREE SERVICE INC	687.60	593004	070984349	EQUIP 0303	MAR-2009
WRIGHT TREE SERVICE INC	738.57	593004	120904401	LABOR-301	DEC-2009
WRIGHT TREE SERVICE INC	750.62	593004	71015401	EQUIP-303	JUL-2010
WRIGHT TREE SERVICE INC	824.00	512100	10915401	* PREDICT INC #185298	OCT-2009
WRIGHT TREE SERVICE INC	824.61	593004	10915401	EQUIP 0303	OCT-2009
WRIGHT TREE SERVICE INC	839.92	512100	091002301	091002301 - MC TREE TRIMMING 8/23 - 8/27/10 - OZ	SEP-2010
WRIGHT TREE SERVICE INC	843.88	512100	091023302	091023302 - MC TREE TRIMMING 9/13 - 9/17/10 - OZ	SEP-2010
WRIGHT TREE SERVICE INC	865.06	512100	101007302	101007302 - MC TREE TRIMMING 9/27 - 10/1/10	OCT-2010
WRIGHT TREE SERVICE INC	874.06	593004	70903401	EQUIP 0303	JUL-2009
WRIGHT TREE SERVICE INC	941.70	512100	081027301	081027301 - MC TREE TRIMMING 8/16 - 8/20/10 - OZ	SEP-2010
WRIGHT TREE SERVICE INC	947.04	593004	61010401	EQUIP-303	JUN-2010
WRIGHT TREE SERVICE INC	974.19	593004	71030401	EQUIP-303	AUG-2010
WRIGHT TREE SERVICE INC	992.80	512100	091030302	091030302 - MC TREE TRIMMING 9/20 - 9/24/10	OCT-2010
WRIGHT TREE SERVICE INC	995.54	593004	101083707	EQUIP-303	NOV-2010
WRIGHT TREE SERVICE INC	1,006.25	593004	100908302	EQUIP 0303	NOV-2009
WRIGHT TREE SERVICE INC	1,107.08	593004	31111303	PROJ# 132633- ROUTINE CREWS LABOR 301	MAR-2011
WRIGHT TREE SERVICE INC	1,188.80	874006	81012301	INVOICE NO. 81012301 - EQUIP	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
WRIGHT TREE SERVICE INC	1,196.95	593004	91009401	EQUIP-303	SEP-2010
WRIGHT TREE SERVICE INC	1,213.13	593004	111010401	LABOR-301	DEC-2010
WRIGHT TREE SERVICE INC	1,215.42	506100	100914303	100914303 - MC TREE BUSH SERVICE	OCT-2009
WRIGHT TREE SERVICE INC	1,340.70	506100	100923305	100923305 - MC 10/12 - 10/16/09	NOV-2009
WRIGHT TREE SERVICE INC	1,340.70	506100	100923305	WRIGHT TREE SERVICE INC\100923305	SEP-2009
WRIGHT TREE SERVICE INC	1,343.84	593004	100908302	EQUIP-303	NOV-2009
WRIGHT TREE SERVICE INC	1,377.91	593004	021102470	EQUIP-303	FEB-2011
WRIGHT TREE SERVICE INC	1,382.38	593004	011025399	EQUIP-303	FEB-2010
WRIGHT TREE SERVICE INC	1,383.02	593004	61015401A	EQUIP-303	JUL-2010
WRIGHT TREE SERVICE INC	1,459.35	593004	81019305	INVOICE NO. 81019305 - EQUIP	SEP-2010
WRIGHT TREE SERVICE INC	1,481.99	593004	201101123	LABOR-301	JAN-2011
WRIGHT TREE SERVICE INC	1,486.56	593004	81027401	EQUIP-303	SEP-2010
WRIGHT TREE SERVICE INC	1,531.18	593004	11021401	LABOR-301	JAN-2010
WRIGHT TREE SERVICE INC	1,572.63	593004	111004303	EQUIP-303	NOV-2010
WRIGHT TREE SERVICE INC	1,650.94	593004	101021401	EQUIP-303	NOV-2010
WRIGHT TREE SERVICE INC	1,675.39	593004	20951484	INVOICE NO. 20951484 - LABOR	MAR-2009
WRIGHT TREE SERVICE INC	1,692.47	593004	101007304	INVOICE NO. 101007304 - LABOR	OCT-2010
WRIGHT TREE SERVICE INC	1,692.57	593004	110920401	EQUIP-303	DEC-2009
WRIGHT TREE SERVICE INC	1,730.35	593004	101007401	EQUIP-303	OCT-2010
WRIGHT TREE SERVICE INC	1,732.64	593004	91023401	EQUIP-303	OCT-2010
WRIGHT TREE SERVICE INC	1,736.74	583001	31018302	INVOICE NO. 31018302 - LABOR	MAR-2010
WRIGHT TREE SERVICE INC	1,758.71	593004	050971275	EQUIP 0303	APR-2009
WRIGHT TREE SERVICE INC	1,799.08	593004	111004302	INVOICE NO. 111004302 - LABOR	NOV-2010
WRIGHT TREE SERVICE INC	1,822.97	593004	81012401	EQUIP-303	SEP-2010
WRIGHT TREE SERVICE INC	1,839.78	593004	101021301	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	1,844.81	593004	80913401	EQUIP 0303	SEP-2009
WRIGHT TREE SERVICE INC	1,850.97	593004	110813301	EQUIP 0303	MAR-2009
WRIGHT TREE SERVICE INC	1,877.81	593004	071061542	EQUIP-303	JUL-2010
WRIGHT TREE SERVICE INC	1,942.28	593004	121002311	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	1,946.68	593004	120917304	INVOICE NO. 120917304 - LABOR	JAN-2010
WRIGHT TREE SERVICE INC	1,986.37	502100	500004495	JANITOR SERVICES	MAY-2009
WRIGHT TREE SERVICE INC	2,030.23	593004	10915301A	EQUIP 0303	OCT-2009
WRIGHT TREE SERVICE INC	2,125.33	593004	80927401	EQUIP 0303	SEP-2009
WRIGHT TREE SERVICE INC	2,126.80	593004	120917308	INVOICE NO. 120917308 - LABOR	DEC-2009
WRIGHT TREE SERVICE INC	2,161.83	593004	30918301	INVOICE NO. 30918301 - STORM WORK - EQUIP	APR-2009
WRIGHT TREE SERVICE INC	2,167.92	593004	71001401	EQUIP-303	JUL-2010
WRIGHT TREE SERVICE INC	2,171.50	593004	111004301	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	2,178.89	593004	041042496	EQUIP-303	MAY-2010
WRIGHT TREE SERVICE INC	2,186.34	593004	100830301	EQUIP 0303	AUG-2009
WRIGHT TREE SERVICE INC	2,206.02	880900	40923303	INVOICE NO. 40923303 - EQUIP	MAR-2009
WRIGHT TREE SERVICE INC	2,218.40	512100	101021302	101021302 - MC TREE SERVICE 10/11 - 10/15/10	OCT-2010
WRIGHT TREE SERVICE INC	2,257.88	593004	111023301	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	2,291.89	593004	70928401	EQUIP 0303	AUG-2009
WRIGHT TREE SERVICE INC	2,316.82	593004	70917401	EQUIP 0303	JUL-2009
WRIGHT TREE SERVICE INC	2,338.26	593004	110905401	EQUIP-303	NOV-2009
WRIGHT TREE SERVICE INC	2,417.84	593004	80913302A	EQUIP 0303	SEP-2009
WRIGHT TREE SERVICE INC	2,419.95	593004	10922401	LABOR 0301	JAN-2009
WRIGHT TREE SERVICE INC	2,432.40	593004	101028301	EQUIP-303	NOV-2010
WRIGHT TREE SERVICE INC	2,452.24	593004	111010301	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	2,495.73	593004	80927307	INVOICE NO. 80927307 - EQUP	AUG-2009
WRIGHT TREE SERVICE INC	2,542.70	593004	60918305	INVOICE NO. 60918305 - EQUIP	JUN-2009
WRIGHT TREE SERVICE INC	2,548.64	593004	020947685	LABOR 0301	APR-2009
WRIGHT TREE SERVICE INC	2,668.58	593004	101021303	EQUIP-303	NOV-2010
WRIGHT TREE SERVICE INC	2,676.61	863100	91023304	TO PAY WRIGHT TREE SERVICE INVOICE # 91023304	OCT-2010
WRIGHT TREE SERVICE INC	2,681.35	593004	81027303	EQUIP-303	SEP-2010
WRIGHT TREE SERVICE INC	2,708.81	593004	111019301	EQUIP-303	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
WRIGHT TREE SERVICE INC	2,718.02	593004	101007301A	EQUIP-303	OCT-2010
WRIGHT TREE SERVICE INC	2,796.61	593004	INVOICE NO.30927601 - equip	INVOICE NO.30927601 - equip	SEP-2009
WRIGHT TREE SERVICE INC	2,879.68	512100	091017301	091017301 - MC TREE TRIMMING 9/7 - 9/10/10 - OZ	SEP-2010
WRIGHT TREE SERVICE INC	2,880.00	593004	110914213	EQUIP-303	NOV-2009
WRIGHT TREE SERVICE INC	2,899.73	593004	121008301	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	2,909.16	512100	081027301	081027301 - MC TREE TRIMMING 8/16 - 8/20/10 - OZ	SEP-2010
WRIGHT TREE SERVICE INC	2,977.94	512100	091023302	091023302 - MC TREE TRIMMING 9/13 - 9/17/10 - OZ	SEP-2010
WRIGHT TREE SERVICE INC	3,014.16	512100	070910302	070910302 - MC TREE TRIMMING 10/4 - 10/8/10	OCT-2010
WRIGHT TREE SERVICE INC	3,048.94	593004	81027302	INVOICE NO. 81027302 - LABOR	SEP-2010
WRIGHT TREE SERVICE INC	3,057.47	593004	100930401	LABOR-301	NOV-2009
WRIGHT TREE SERVICE INC	3,071.80	593004	111004401	LABOR-301	NOV-2010
WRIGHT TREE SERVICE INC	3,154.58	593004	100908815	LABOR-301	NOV-2009
WRIGHT TREE SERVICE INC	3,264.00	593004	201007173	EQUIP-303	JUL-2010
WRIGHT TREE SERVICE INC	3,270.81	593004	051048326	EQUIP-303	JUN-2010
WRIGHT TREE SERVICE INC	3,296.10	593004	70903301	INVOICE NO. 70903301 - LABOR	JUN-2009
WRIGHT TREE SERVICE INC	3,312.91	593004	91009301	EQUIP-303	SEP-2010
WRIGHT TREE SERVICE INC	3,352.22	593004	91023301	EQUIP-303	OCT-2010
WRIGHT TREE SERVICE INC	3,357.13	593004	070984349	LABOR 0301	MAR-2009
WRIGHT TREE SERVICE INC	3,389.38	874006	71030301	INVOICE NO. 71030301 - EQUIP	AUG-2010
WRIGHT TREE SERVICE INC	3,420.96	512100	091009302	091009302 - MC TREE TRIMMING 8/30 - 9/3/10 - OZ	SEP-2010
WRIGHT TREE SERVICE INC	3,427.98	593004	101019301	EQUIP-303	NOV-2010
WRIGHT TREE SERVICE INC	3,500.22	593004	41008301	EQUIP-303	APR-2010
WRIGHT TREE SERVICE INC	3,565.00	593004	71030303	EQUIP-303	AUG-2010
WRIGHT TREE SERVICE INC	3,664.82	593004	71015401	LABOR-301	JUL-2010
WRIGHT TREE SERVICE INC	3,677.94	593004	80913301A	INVOICE NO. 80913301A - EQUIP	AUG-2009
WRIGHT TREE SERVICE INC	3,754.33	593004	111010302	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	3,854.80	512100	101007302	101007302 - MC TREE TRIMMING 9/27 - 10/1/10	OCT-2010
WRIGHT TREE SERVICE INC	3,915.69	593004	31025301	EQUIP-303	APR-2010
WRIGHT TREE SERVICE INC	4,026.03	593004	10915401	LABOR 0301	OCT-2009
WRIGHT TREE SERVICE INC	4,145.15	593004	71015301	EQUIP-303	JUL-2010
WRIGHT TREE SERVICE INC	4,183.21	593004	111023303	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	4,245.20	512100	091030302	091030302 - MC TREE TRIMMING 9/20 - 9/24/10	OCT-2010
WRIGHT TREE SERVICE INC	4,267.49	593004	70903401	LABOR 0301	APR-2009
WRIGHT TREE SERVICE INC	4,337.40	512100	091002301	091002301 - MC TREE TRIMMING 8/23 - 8/27/10 - OZ	SEP-2010
WRIGHT TREE SERVICE INC	4,434.13	593004	10922301	EQUIP 0303	JAN-2009
WRIGHT TREE SERVICE INC	4,448.43	593004	41022301	EQUIP-303	MAY-2010
WRIGHT TREE SERVICE INC	4,527.75	593004	51020301	EQUIP-303	JUN-2010
WRIGHT TREE SERVICE INC	4,581.43	593004	31011301	EQUIP-303	MAR-2010
WRIGHT TREE SERVICE INC	4,608.93	593004	21025301	EQUIP-303	MAR-2010
WRIGHT TREE SERVICE INC	4,623.76	593004	61010401	LABOR-301	JUN-2010
WRIGHT TREE SERVICE INC	4,718.49	593004	40923301	EQUIP 0303	MAR-2009
WRIGHT TREE SERVICE INC	4,756.37	593004	71030401	LABOR-301	AUG-2010
WRIGHT TREE SERVICE INC	4,860.59	593004	101083707	LABOR-301	NOV-2010
WRIGHT TREE SERVICE INC	4,896.74	593004	81012302	EQUIP-303	AUG-2010
WRIGHT TREE SERVICE INC	4,912.88	593004	100908302	LABOR 0301	NOV-2009
WRIGHT TREE SERVICE INC	4,914.49	593004	61003301	EQUIP-303	JUN-2010
WRIGHT TREE SERVICE INC	5,040.29	593004	21110301	EQUIP-303	MAR-2011
WRIGHT TREE SERVICE INC	5,040.43	593004	21011301	EQUIP-303	FEB-2010
WRIGHT TREE SERVICE INC	5,084.80	593004	30918302	EQUIP 0303	MAR-2009
WRIGHT TREE SERVICE INC	5,131.38	593004	50908301	EQUIP 0303	APR-2009
WRIGHT TREE SERVICE INC	5,222.96	593004	11028302	EQUIP-303	SEP-2010
WRIGHT TREE SERVICE INC	5,224.99	593004	30952123	INVOICE NO. 30952123 - EQUIP	MAR-2009
WRIGHT TREE SERVICE INC	5,248.96	593004	100923302	EQUIP-303	NOV-2009
WRIGHT TREE SERVICE INC	5,303.39	593004	51006301	EQUIP-303	MAY-2010
WRIGHT TREE SERVICE INC	5,479.30	593004	80927301	EQUIP 0303	AUG-2009
WRIGHT TREE SERVICE INC	5,491.84	593004	111085163	EQUIP-303	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
WRIGHT TREE SERVICE INC	5,644.14	593004	71001302	EQUIP-303	JUL-2010
WRIGHT TREE SERVICE INC	5,715.30	880900	50908302	INVOICE NO. 50908302 - labor	MAY-2009
WRIGHT TREE SERVICE INC	5,804.12	874006	81012301	INVOICE NO. 81012301 - LABOR	SEP-2010
WRIGHT TREE SERVICE INC	5,836.54	593004	21124301	EQUIP-303	MAR-2011
WRIGHT TREE SERVICE INC	5,843.93	593004	91009401	LABOR-301	SEP-2010
WRIGHT TREE SERVICE INC	5,948.99	593004	61015303	EQUIP-303	JUL-2010
WRIGHT TREE SERVICE INC	5,977.60	512100	101028302	101028302 - MC TREE SERVICE 10/18 - 10/23/10	OCT-2010
WRIGHT TREE SERVICE INC	5,986.15	593004	31111301	EQUIP-303	MAR-2011
WRIGHT TREE SERVICE INC	6,011.81	593004	110920301	EQUIP-303	DEC-2009
WRIGHT TREE SERVICE INC	6,127.55	593004	11113301	EQUIP-303	FEB-2011
WRIGHT TREE SERVICE INC	6,132.65	593004	11127301	EQUIP-303	FEB-2011
WRIGHT TREE SERVICE INC	6,204.79	593004	90924301	EQUIP 0303	SEP-2009
WRIGHT TREE SERVICE INC	6,307.65	593004	110813401	EQUIP 0303	MAR-2009
WRIGHT TREE SERVICE INC	6,423.00	506100	100923305	100923305 - MC 10/12 - 10/16/09	NOV-2009
WRIGHT TREE SERVICE INC	6,423.00	506100	641283	WRIGHT TREE SERVICE INC\100923305	JUN-2009
WRIGHT TREE SERVICE INC	6,516.00	593004	70903302	EQUIP 0303	OCT-2009
WRIGHT TREE SERVICE INC	6,535.15	593004	30951940	INVOICE NO. 30951940 - EQUIP	MAR-2009
WRIGHT TREE SERVICE INC	6,561.09	593004	100908302	LABOR-301	NOV-2009
WRIGHT TREE SERVICE INC	6,713.38	593004	70928301	EQUIP 0303	AUG-2009
WRIGHT TREE SERVICE INC	6,727.43	593004	021102470	LABOR-301	FEB-2011
WRIGHT TREE SERVICE INC	6,749.29	593004	011025399	LABOR-301	FEB-2010
WRIGHT TREE SERVICE INC	6,752.42	593004	61015401A	LABOR-301	JUL-2010
WRIGHT TREE SERVICE INC	6,762.56	593004	642617	LABOR 0301	JUN-2009
WRIGHT TREE SERVICE INC	6,767.23	902001	28413	Meter Reading Services for LGE Territory	MAR-2009
WRIGHT TREE SERVICE INC	6,769.65	593004	60904301	EQUIP 0303	AUG-2009
WRIGHT TREE SERVICE INC	6,941.93	593004	110905301	EQUIP-303	DEC-2009
WRIGHT TREE SERVICE INC	6,998.94	593004	60918301	EQUIP 0303	JUN-2009
WRIGHT TREE SERVICE INC	7,125.04	593004	81019305	INVOICE NO. 81019305 - LABOR	SEP-2010
WRIGHT TREE SERVICE INC	7,257.94	593004	81027401	LABOR-301	SEP-2010
WRIGHT TREE SERVICE INC	7,307.22	593004	101021301	LABOR-301	DEC-2010
WRIGHT TREE SERVICE INC	7,613.26	593004	70917301	EQUIP 0303	JUL-2009
WRIGHT TREE SERVICE INC	7,678.11	593004	111004303	LABOR-301	NOV-2010
WRIGHT TREE SERVICE INC	7,786.74	593004	050964742	LABOR 0301	MAY-2009
WRIGHT TREE SERVICE INC	7,922.75	593004	11014301	EQUIP-303	JAN-2010
WRIGHT TREE SERVICE INC	7,953.23	593004	120904301	EQUIP-303	DEC-2009
WRIGHT TREE SERVICE INC	8,060.46	593004	101021401	LABOR-301	NOV-2010
WRIGHT TREE SERVICE INC	8,070.52	593004	80927307	INVOICE NO. 80927307 - LABOR	AUG-2009
WRIGHT TREE SERVICE INC	8,174.54	593004	50929301	EQUIP 0303	MAY-2009
WRIGHT TREE SERVICE INC	8,185.25	593004	90910301	EQUIP 0303	SEP-2009
WRIGHT TREE SERVICE INC	8,263.75	593004	110920401	LABOR-301	DEC-2009
WRIGHT TREE SERVICE INC	8,448.15	593004	101007401	LABOR-301	OCT-2010
WRIGHT TREE SERVICE INC	8,459.36	593004	91023401	LABOR-301	OCT-2010
WRIGHT TREE SERVICE INC	8,900.39	593004	81012401	LABOR-301	SEP-2010
WRIGHT TREE SERVICE INC	9,007.03	593004	80913401	LABOR 0301	SEP-2009
WRIGHT TREE SERVICE INC	9,037.07	593004	110813301	LABOR 0301	APR-2009
WRIGHT TREE SERVICE INC	9,168.12	593004	071061542	LABOR-301	JUL-2010
WRIGHT TREE SERVICE INC	9,710.12	506100	100914303	100914303 - MC TREE BUSH SERVICE	OCT-2009
WRIGHT TREE SERVICE INC	9,792.00	593004	200912313	EQUIP-303	DEC-2009
WRIGHT TREE SERVICE INC	9,912.32	593004	10915301A	LABOR 0301	OCT-2009
WRIGHT TREE SERVICE INC	9,995.20	593004	101028301	LABOR-301	NOV-2010
WRIGHT TREE SERVICE INC	10,000.00	593004	2010123133	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	10,052.32	593004	20951484	INVOICE NO. 20951484 - EQUIP	MAR-2009
WRIGHT TREE SERVICE INC	10,200.00	593004	201012313	EQUIP-303	DEC-2010
WRIGHT TREE SERVICE INC	10,376.59	593004	80927401	LABOR 0301	AUG-2009
WRIGHT TREE SERVICE INC	10,554.83	593004	30918301	INVOICE NO. 30918301 - STORM WORK - LABOR	APR-2009
WRIGHT TREE SERVICE INC	10,584.56	593004	71001401	LABOR-301	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
WRIGHT TREE SERVICE INC	10,638.10	593004	041042496	LABOR-301	MAY-2010
WRIGHT TREE SERVICE INC	10,665.53	596100	0411B176166	INV#0411B176166 / STLGT CONTR /JOB#11080126	JUN-2009
WRIGHT TREE SERVICE INC	10,674.02	593004	100830301	LABOR 0301	AUG-2009
WRIGHT TREE SERVICE INC	10,770.58	880900	40923303	INVOICE NO. 40923303 - LABOR	MAR-2009
WRIGHT TREE SERVICE INC	10,824.49	593004	111004301	LABOR-301	DEC-2010
WRIGHT TREE SERVICE INC	10,830.50	593004	121002311	LABOR-301	DEC-2010
WRIGHT TREE SERVICE INC	11,189.80	593004	70928401	LABOR 0301	AUG-2009
WRIGHT TREE SERVICE INC	11,311.54	593004	70917401	LABOR 0301	JUL-2009
WRIGHT TREE SERVICE INC	11,416.22	593004	110905401	LABOR-301	NOV-2009
WRIGHT TREE SERVICE INC	11,520.15	593004	111023301	LABOR-301	DEC-2010
WRIGHT TREE SERVICE INC	11,804.72	593004	80913302A	LABOR 0301	JUL-2009
WRIGHT TREE SERVICE INC	11,906.81	593004	40910301	INVOICE NO. 40910301 - LABOR	MAR-2009
WRIGHT TREE SERVICE INC	12,244.50	593004	111019301	LABOR-301	DEC-2010
WRIGHT TREE SERVICE INC	12,293.68	593004	101019301	LABOR-301	NOV-2010
WRIGHT TREE SERVICE INC	12,414.38	593004	60918305	INVOICE NO. 60918305 - LABOR	JUN-2009
WRIGHT TREE SERVICE INC	13,016.16	593004	111010301	LABOR-301	DEC-2010
WRIGHT TREE SERVICE INC	13,028.92	593004	101021303	LABOR-301	NOV-2010
WRIGHT TREE SERVICE INC	13,091.31	593004	81027303	LABOR-301	SEP-2010
WRIGHT TREE SERVICE INC	13,270.34	593004	101007301A	LABOR-301	OCT-2010
WRIGHT TREE SERVICE INC	14,157.51	593004	121008301	LABOR-301	DEC-2010
WRIGHT TREE SERVICE INC	15,936.00	593004	201007173	LABOR-301	JUL-2010
WRIGHT TREE SERVICE INC	16,174.80	593004	91009301	LABOR-301	SEP-2010
WRIGHT TREE SERVICE INC	16,366.74	593004	91023301	LABOR-301	OCT-2010
WRIGHT TREE SERVICE INC	16,548.17	874006	71030301	INVOICE NO. 71030301 - LABOR	AUG-2010
WRIGHT TREE SERVICE INC	17,089.32	593004	41008301	LABOR-301	APR-2010
WRIGHT TREE SERVICE INC	17,405.62	593004	71030303	LABOR-301	AUG-2010
WRIGHT TREE SERVICE INC	17,957.00	593004	80913301A	INVOICE NO. 80913301A - LABOR	AUG-2009
WRIGHT TREE SERVICE INC	18,329.94	593004	111010302	LABOR-301	DEC-2010
WRIGHT TREE SERVICE INC	19,117.76	593004	31025301	LABOR-301	APR-2010
WRIGHT TREE SERVICE INC	20,238.09	593004	71015301	LABOR-301	JUL-2010
WRIGHT TREE SERVICE INC	20,423.90	593004	111023303	LABOR-301	DEC-2010
WRIGHT TREE SERVICE INC	21,648.98	593004	10922301	LABOR 0301	JAN-2009
WRIGHT TREE SERVICE INC	22,106.05	593004	51020301	LABOR-301	JUN-2010
WRIGHT TREE SERVICE INC	22,368.15	593004	31011301	LABOR-301	MAR-2010
WRIGHT TREE SERVICE INC	22,502.40	593004	21025301	LABOR-301	MAR-2010
WRIGHT TREE SERVICE INC	23,037.34	593004	40923301	LABOR 0301	MAR-2009
WRIGHT TREE SERVICE INC	23,907.60	593004	81012302	LABOR-301	AUG-2010
WRIGHT TREE SERVICE INC	23,994.27	593004	61003301	LABOR-301	JUN-2010
WRIGHT TREE SERVICE INC	24,607.71	593004	21110301	LABOR-301	MAR-2011
WRIGHT TREE SERVICE INC	24,609.15	593004	21011301	LABOR-301	FEB-2010
WRIGHT TREE SERVICE INC	24,718.81	593004	41022301	LABOR-301	MAY-2010
WRIGHT TREE SERVICE INC	24,825.76	593004	30918302	LABOR 0301	MAR-2009
WRIGHT TREE SERVICE INC	25,053.21	593004	50908301	LABOR 0301	MAY-2009
WRIGHT TREE SERVICE INC	25,500.33	593004	11028302	LABOR-301	SEP-2010
WRIGHT TREE SERVICE INC	25,510.30	593004	30952123	INVOICE NO. 30952123 - LABOR	APR-2009
WRIGHT TREE SERVICE INC	25,627.27	593004	100923302	LABOR-301	NOV-2009
WRIGHT TREE SERVICE INC	25,893.01	593004	51006301	LABOR-301	MAY-2010
WRIGHT TREE SERVICE INC	26,463.74	593004	110826301	LABOR 0301	MAR-2009
WRIGHT TREE SERVICE INC	26,751.89	593004	80927301	LABOR 0301	SEP-2009
WRIGHT TREE SERVICE INC	27,556.66	593004	71001302	LABOR-301	JUL-2010
WRIGHT TREE SERVICE INC	28,496.03	593004	21124301	LABOR-301	MAR-2011
WRIGHT TREE SERVICE INC	29,045.08	593004	61015303	LABOR-301	JUL-2010
WRIGHT TREE SERVICE INC	29,226.49	593004	31111301	LABOR-301	MAR-2011
WRIGHT TREE SERVICE INC	29,351.79	593004	110920301	LABOR-301	DEC-2009
WRIGHT TREE SERVICE INC	29,916.86	593004	11113301	LABOR-301	FEB-2011
WRIGHT TREE SERVICE INC	29,941.74	593004	11127301	LABOR-301	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
WRIGHT TREE SERVICE INC	30,293.95	593004	90924301	LABOR 0301	SEP-2009
WRIGHT TREE SERVICE INC	30,796.15	593004	110813401	LABOR 0301	MAR-2009
WRIGHT TREE SERVICE INC	31,813.44	593004	70903302	LABOR 0301	JUL-2009
WRIGHT TREE SERVICE INC	31,906.89	593004	30951940	INVOICE NO. 30951940 - LABOR	MAR-2009
WRIGHT TREE SERVICE INC	32,777.07	593004	70928301	LABOR 0301	JUL-2009
WRIGHT TREE SERVICE INC	33,051.81	593004	60904301	LABOR 0301	MAY-2009
WRIGHT TREE SERVICE INC	33,892.96	593004	110905301	LABOR-301	DEC-2009
WRIGHT TREE SERVICE INC	34,456.29	593004	60918301	LABOR 0301	AUG-2009
WRIGHT TREE SERVICE INC	37,170.65	593004	70917301	LABOR 0301	JUL-2009
WRIGHT TREE SERVICE INC	38,681.67	593004	11014301	LABOR-301	JAN-2010
WRIGHT TREE SERVICE INC	38,830.45	593004	120904301	LABOR-301	DEC-2009
WRIGHT TREE SERVICE INC	39,910.97	593004	50929301	LABOR 0301	AUG-2009
WRIGHT TREE SERVICE INC	39,963.30	593004	90910301	LABOR 0301	SEP-2009
WRIGHT TREE SERVICE INC	40,000.00	593004	2010123133	LABOR-301	DEC-2010
WRIGHT TREE SERVICE INC	47,808.00	593004	200912313	LABOR-301	DEC-2009
WRIGHT TREE SERVICE INC	49,800.00	593004	201012313	LABOR-301	DEC-2010
WRIGHT TREE SERVICE INC	57,258.80	593004	20951484	INVOICE NO. 20951484 - LABOR	MAR-2009
WRIGHT TREE SERVICE INC	58,548.00	593004	J703-0100-0311 Adjustment USD	Wright Tree Services	MAR-2011
WRIGHT TREE SERVICE INC	65,463.00	593004	J703-0100-0311 Adjustment USD	Wright Tree Services	MAR-2011
WRIGHT TREE SERVICE INC	69,766.08	593004	20950470	INVOICE NO. 20950470 - EQUIP	APR-2009
WRIGHT TREE SERVICE INC	340,622.65	593004	20950470	INVOICE NO. 20950470 - LABOR	MAR-2009
WWW.HBAL.COM#673962	10.00	908005	15-JUL-2009 15:14 SERV	JPMORGAN CHASE BANK	JUL-2009
WYATT TARRANT & COMBS LLP	0.11	923900	808719	PROFESSIONAL SERVICES	MAY-2010
WYATT TARRANT & COMBS LLP	2.70	923900	811768	PROFESSIONAL SERVICES	JUN-2010
WYATT TARRANT & COMBS LLP	83.70	923900	794825B	PROFESSIONAL SERIVCES	SEP-2010
WYATT TARRANT & COMBS LLP	88.20	923900	796972B	PROFESSIONAL SERVICES	SEP-2010
WYATT TARRANT & COMBS LLP	150.35	923900	814975	PROFESSIONAL SERVICES	JUL-2010
WYATT TARRANT & COMBS LLP	154.91	923900	800876	PROFESSIONAL SERVICES	MAR-2010
WYATT TARRANT & COMBS LLP	785.70	923900	794826	PROFESSIONAL SERVICES	DEC-2009
WYATT TARRANT & COMBS LLP	789.61	923900	804318	PROFESSIONAL SERVICES	MAR-2010
WYATT TARRANT & COMBS LLP	1,136.41	593002	437	Contract Labor	OCT-2009
WYATT TARRANT & COMBS LLP	1,295.10	923900	829913	PROFESSIONAL SERVICES	DEC-2010
WYATT TARRANT & COMBS LLP	2,063.67	923900	794825	PROFESSIONAL SERVICES	DEC-2009
WYATT TARRANT & COMBS LLP	4,061.22	923900	796972	PROFESSIONAL SERVICES	DEC-2009
XEROX CORP	(108.73)	923100	111324537	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	(83.95)	923100	111324537	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	(32.25)	923100	111324537	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	(25.80)	923100	111324537	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	(22.12)	923100	111324537	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	(21.19)	923100	111324537	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	(9.21)	923100	111324537	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	0.06	502900	050722318	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	0.08	502900	111964736	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	0.08	502900	111987939	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	0.09	502900	111964735	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	0.11	502900	111987940	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	0.13	502900	050550003	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	0.30	502900	111987941	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	0.60	923100	113029054	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	0.67	923100	106662495	Labor	NOV-2009
XEROX CORP	0.69	923100	051946581	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	0.88	923100	049548028	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	0.88	923100	050139157	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	0.95	923100	112670489	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	1.03	923100	050722318	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	1.03	923100	051394250	Office Services from 2010 through 2015	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
XEROX CORP	1.11	923100	112670488	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	1.12	923100	052556469	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	1.14	923100	113434422	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	1.18	923100	053145878	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	1.21	923100	111594867	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	1.23	923100	110635961	Labor	JUN-2010
XEROX CORP	1.33	923100	113029054	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	1.41	923100	111964736	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	1.41	923100	113029054	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	1.42	923100	111594868	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	1.42	923100	112335005	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	1.47	923100	111987939	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	1.53	923100	051946581	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	1.53	923100	113014376	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	1.54	923100	051783583	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	1.56	923100	106662495	Labor	NOV-2009
XEROX CORP	1.62	923100	051946581	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	1.62	923100	113376751	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	1.66	923100	111246596	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	1.66	923100	111964735	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	1.66	923100	112335004	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	1.67	923100	113029054	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	1.78	923100	112725664	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	1.79	923100	113014375	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	1.81	923100	044137287	Labor	NOV-2009
XEROX CORP	1.89	923100	113376750	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	1.92	923100	051946581	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	1.94	923100	111246595	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	1.95	923100	049548028	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	1.95	923100	050139157	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	1.97	923100	044708305	Labor	DEC-2009
XEROX CORP	1.97	923100	049954724	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	1.99	923100	111987940	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	2.01	923100	112395011	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	2.06	923100	049548028	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	2.06	923100	050139157	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	2.09	923100	112670489	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	2.09	923100	113029054	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	2.22	923100	112670489	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	2.27	923100	01-DEC-2008 10:30KY U	Labor	MAY-2009
XEROX CORP	2.28	923100	106662495	Labor	NOV-2009
XEROX CORP	2.28	923100	050722318	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	2.28	923100	051394250	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	2.30	923100	050550003	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	2.31	923100	051211106	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	2.40	923100	051946581	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	2.40	923100	113434423	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	2.42	923100	050722318	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	2.42	923100	051394250	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	2.43	923100	106662495	Labor	NOV-2009
XEROX CORP	2.44	923100	049548028	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	2.44	923100	050139157	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	2.45	923100	112670488	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	2.47	923100	052556469	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	2.49	923100	052374432	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	2.52	923100	113434422	Office Services from 2010 through 2015	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
XEROX CORP	2.60	923100	112670488	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	2.61	923100	053145878	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	2.62	923100	052556469	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	2.63	923100	112670489	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	2.63	923100	052954090	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	2.67	923100	111594867	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	2.67	923100	113434422	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	2.68	923100	112725666	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	2.70	923100	047578031	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	2.70	923100	049361749	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	2.71	923100	108662390	Labor	DEC-2009
XEROX CORP	2.77	923100	053145878	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	2.82	923100	111594867	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	2.85	923100	110635961	Labor	JUN-2010
XEROX CORP	2.87	923100	050722318	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	2.87	923100	051394250	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	2.91	923100	108315614	Labor	NOV-2009
XEROX CORP	2.97	923100	047261716	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	3.06	923100	049548028	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	3.06	923100	050139157	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	3.08	923100	112670488	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	3.08	923100	112725665	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	3.10	923100	052556469	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	3.11	923100	01-JAN-2009 10:21KY U	Labor	JAN-2009
XEROX CORP	3.13	923100	111594868	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	3.13	923100	111964736	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	3.13	923100	112335005	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	3.17	923100	108662389	Labor	DEC-2009
XEROX CORP	3.17	923100	113434422	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	3.19	923100	106662495	Labor	NOV-2009
XEROX CORP	3.24	923100	111987939	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	3.28	923100	053145878	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	3.30	923100	111594868	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	3.30	923100	112670489	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	3.32	923100	111964736	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	3.32	923100	112335005	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	3.35	923100	111594867	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	3.39	923100	113014376	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	3.41	923100	051783583	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	3.44	923100	111987939	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	3.58	923100	113376751	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	3.59	923100	050722318	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	3.59	923100	051394250	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	3.59	923100	113014376	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	3.61	923100	051783583	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	3.65	923100	01-DEC-2008 10:30KY U	Labor	APR-2009
XEROX CORP	3.66	923100	111964735	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	3.67	923100	112335004	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	3.78	923100	108315615	Labor	NOV-2009
XEROX CORP	3.79	923100	113376751	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	3.82	923100	111246596	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	3.86	923100	112670488	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	3.88	923100	111964735	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	3.88	923100	052556469	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	3.89	923100	112335004	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	3.89	923100	113029055	Office Services from 2010 through 2015	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
XEROX CORP	3.92	923100	112725664	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	3.93	923100	111594868	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	3.93	923100	111964736	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	3.94	923100	112335005	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	3.96	923100	113014375	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	3.96	923100	113434422	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	3.98	923100	111246596	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	4.07	923100	111987939	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	4.10	923100	053145878	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	4.15	923100	110635961	Labor	JUN-2010
XEROX CORP	4.16	923100	112725664	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	4.19	923100	113376750	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	4.20	923100	044137287	Labor	NOV-2009
XEROX CORP	4.20	923100	111594867	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	4.20	923100	113014375	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	4.26	923100	113014376	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	4.28	923100	051783583	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	4.35	923100	049954724	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	4.41	923100	111987940	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	4.42	923100	110635961	Labor	JUN-2010
XEROX CORP	4.44	923100	113376750	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	4.45	923100	112395011	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	4.47	923100	111246595	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	4.50	923100	113376751	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	4.59	923100	044708305	Labor	DEC-2009
XEROX CORP	4.59	923100	049954724	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	4.60	923100	111964735	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	4.61	923100	112335004	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	4.61	923100	112395012	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	4.65	923100	111246596	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	4.66	923100	111246595	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	4.68	923100	111987940	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	4.71	923100	112395011	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	4.92	923100	111594868	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	4.92	923100	111964736	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	4.93	923100	112335005	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	4.93	923100	112725664	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	4.98	923100	113014375	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	5.09	923100	050550003	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	5.10	923100	111987939	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	5.10	923100	051211106	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	5.18	923100	111667756	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	5.27	923100	01-DEC-2008 10:30KY U	Labor	OCT-2009
XEROX CORP	5.27	923100	113376750	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	5.30	923100	113029054	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	5.31	923100	113434423	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	5.33	923100	113014376	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	5.36	923100	051783583	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	5.39	923100	050550003	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	5.40	923100	051211106	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	5.44	923100	111246595	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	5.45	923100	049954724	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	5.50	923100	111987941	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	5.51	923100	052374432	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	5.54	923100	111987940	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	5.59	923100	112395011	Office Services from 2010 through 2015	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
XEROX CORP	5.63	923100	113376751	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	5.63	923100	113434423	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	5.76	923100	111964735	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	5.77	923100	112335004	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	5.81	923100	110635961	Labor	JUN-2010
XEROX CORP	5.81	923100	111246596	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	5.82	923100	052954090	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	5.84	923100	052374432	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	5.93	923100	112725666	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	6.09	923100	051946581	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	6.13	923100	044137287	Labor	NOV-2009
XEROX CORP	6.17	923100	112725664	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	6.17	923100	052954090	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	6.21	923100	047578031	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	6.21	923100	049361749	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	6.24	923100	113014375	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	6.29	923100	108662390	Labor	DEC-2009
XEROX CORP	6.29	923100	112725666	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	6.40	923100	050550003	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	6.40	923100	051211106	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	6.48	923100	047578031	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	6.48	923100	049361749	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	6.52	923100	044137287	Labor	NOV-2009
XEROX CORP	6.59	923100	113376750	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	6.67	923100	113434423	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	6.69	923100	044708305	Labor	DEC-2009
XEROX CORP	6.75	923100	108315614	Labor	NOV-2009
XEROX CORP	6.80	923100	111246595	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	6.81	923100	112725665	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	6.83	923100	047261716	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	6.83	923100	049954724	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	6.92	923100	052374432	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	6.94	923100	111987940	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	6.99	923100	112395011	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	7.08	923100	106662495	Labor	NOV-2009
XEROX CORP	7.12	923100	044708305	Labor	DEC-2009
XEROX CORP	7.12	923100	113029054	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	7.13	923100	047261716	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	7.23	923100	112725665	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	7.23	923100	01-SEP-2009 08:25KY U	Labor	OCT-2009
XEROX CORP	7.32	923100	052954090	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	7.37	923100	108662389	Labor	DEC-2009
XEROX CORP	7.45	923100	112725666	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	7.56	923100	047578031	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	7.56	923100	049361749	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	7.69	923100	063009P	Labor	AUG-2009
XEROX CORP	7.79	923100	049548028	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	7.79	923100	050139157	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	7.97	923100	112395013	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	8.00	923100	050550003	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	8.02	923100	051211106	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	8.18	923100	01-JAN-2009 10:21KY U	Labor	JAN-2009
XEROX CORP	8.27	923100	051946581	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	8.32	923100	047261716	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	8.35	923100	112670489	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	8.35	923100	113434423	Office Services from 2010 through 2015	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
XEROX CORP	8.46	923100	01-SEP-2009 08:25KY U	Labor	OCT-2009
XEROX CORP	8.56	923100	112725665	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	8.58	923100	044137287	Labor	NOV-2009
XEROX CORP	8.59	923100	113029055	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	8.66	923100	052374432	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	8.78	923100	108315615	Labor	NOV-2009
XEROX CORP	9.10	923100	050722318	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	9.11	923100	051394250	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	9.11	923100	113029055	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	9.14	923100	106662495	Labor	NOV-2009
XEROX CORP	9.16	923100	052954090	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	9.18	923100	108662390	Labor	DEC-2009
XEROX CORP	9.33	923100	112725666	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	9.37	923100	044708305	Labor	DEC-2009
XEROX CORP	9.45	923100	047578031	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	9.45	923100	049361749	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	9.76	923100	108662390	Labor	DEC-2009
XEROX CORP	9.78	923100	112670488	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	9.85	923100	108315614	Labor	NOV-2009
XEROX CORP	9.85	923100	052556469	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	10.04	923100	113434422	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	10.20	923100	112395012	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	10.27	923100	108338594	Labor	NOV-2009
XEROX CORP	10.39	923100	047261716	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	10.39	923100	053145878	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	10.48	923100	108315614	Labor	NOV-2009
XEROX CORP	10.54	923100	621808	Labor	OCT-2009
XEROX CORP	10.69	923100	111594867	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	10.72	923100	112725665	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	10.74	923100	108662389	Labor	DEC-2009
XEROX CORP	10.76	923100	9940273001	Labor	OCT-2009
XEROX CORP	10.80	923100	113029055	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	10.81	923100	112395012	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	11.22	923100	01-SEP-2009 10:33KY U	Labor	OCT-2009
XEROX CORP	11.29	923100	049548028	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	11.29	923100	050139157	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	11.31	923100	627307	Labor	OCT-2009
XEROX CORP	11.34	923100	112670489	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	11.42	923100	111667756	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	11.43	923100	108662389	Labor	DEC-2009
XEROX CORP	11.84	588100	106976863	Labor	JUN-2009
XEROX CORP	12.06	923100	111667756	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	12.07	921003	048288660	Labor	JUN-2010
XEROX CORP	12.16	923100	111987941	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	12.21	923100	050722318	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	12.35	923100	01-MAR-2009 11:03KY U	Labor	OCT-2009
XEROX CORP	12.37	923100	051394250	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	12.48	923100	111964736	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	12.50	923100	112335005	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	12.52	923100	111594868	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	12.59	923100	110635961	Labor	JUN-2010
XEROX CORP	12.81	923100	108315615	Labor	NOV-2009
XEROX CORP	12.81	923100	112395012	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	12.85	923100	108662390	Labor	DEC-2009
XEROX CORP	12.89	923100	111987941	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	12.93	923100	111987939	Office Services from 2010 through 2015	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
XEROX CORP	13.14	923100	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	OCT-2009
XEROX CORP	13.21	923100	052556469	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	13.28	923100	112670488	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	13.49	923100	113434422	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	13.51	923100	113014376	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	13.51	923100	113029055	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	13.59	923100	051783583	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	13.63	923100	108315615	Labor	NOV-2009
XEROX CORP	13.79	923100	108315614	Labor	NOV-2009
XEROX CORP	13.97	923100	053145878	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	14.25	923100	113376751	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	14.33	923100	111667756	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	14.61	923100	111964735	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	14.63	923100	112335004	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	14.77	923100	16-DEC-2008 12:50 SERV	JPMORGAN CHASE BANK	OCT-2009
XEROX CORP	15.04	923100	108662389	Labor	DEC-2009
XEROX CORP	15.12	923100	111246596	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	15.29	923100	111987941	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	15.49	923100	111594867	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	15.65	923100	112725664	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	15.81	923100	113014375	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	15.89	923100	108689998	Labor	DEC-2009
XEROX CORP	16.03	923100	112395012	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	16.56	921003	110613196	Labor	JUN-2010
XEROX CORP	16.69	923100	113376750	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	16.75	923100	111964736	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	16.97	923100	112335005	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	17.03	923100	110635961	Labor	JUN-2010
XEROX CORP	17.29	923100	IN57-670224	Labor	OCT-2009
XEROX CORP	17.35	923100	111987939	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	17.39	923100	049954724	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	17.59	923100	111987940	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	17.62	923100	112395013	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	17.70	923100	111246595	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	17.73	923100	112395011	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	17.94	923100	108315615	Labor	NOV-2009
XEROX CORP	17.95	923100	111667756	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	18.13	923100	111594868	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	18.13	923100	113014376	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	18.45	923100	051783583	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	18.67	923100	112395013	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	19.05	923100	044137287	Labor	NOV-2009
XEROX CORP	19.13	923100	111987941	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	19.14	502900	111987938	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	19.16	923100	113376751	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	19.39	921003	110613195	Labor	JUN-2010
XEROX CORP	19.59	923100	111246596	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	19.61	923100	111964735	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	19.87	923100	112335004	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	20.30	923100	050550003	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	20.33	923100	051211106	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	20.85	923100	044708305	Labor	DEC-2009
XEROX CORP	21.14	923100	113434423	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	21.22	923100	113014375	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	21.25	923100	112725664	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	21.97	923100	052374432	Office Services from 2010 through 2015	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
XEROX CORP	22.13	923100	112395013	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	22.44	923100	113376750	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	22.93	923100	111246595	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	23.18	923100	052954090	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	23.61	923100	111987940	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	23.65	923100	112725666	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	23.85	923100	108338594	Labor	NOV-2009
XEROX CORP	24.07	923100	112395011	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	24.07	923100	33399	Labor	OCT-2009
XEROX CORP	24.18	588100	106976862	Labor	JUN-2009
XEROX CORP	24.56	923100	044137287	Labor	NOV-2009
XEROX CORP	24.60	923100	047578031	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	24.60	923100	049361749	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	25.19	923100	049954724	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	26.26	923100	4179	Labor	APR-2009
XEROX CORP	26.78	923100	044708305	Labor	DEC-2009
XEROX CORP	26.94	921003	048128199	Labor	JUN-2010
XEROX CORP	27.06	923100	047261716	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	27.18	923100	112725665	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	27.24	923100	050550003	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	27.54	921003	110058819	Labor	JUN-2010
XEROX CORP	27.60	923100	051211106	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	27.71	923100	112395013	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	28.42	923100	113434423	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	28.61	923100	108662390	Labor	DEC-2009
XEROX CORP	28.65	923100	111667753	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	29.49	923100	052374432	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	30.59	923100	108315614	Labor	NOV-2009
XEROX CORP	30.78	923100	043419240	Labor	JUN-2009
XEROX CORP	31.17	923100	052954090	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	31.86	923100	047578031	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	31.86	923100	049361749	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	32.10	923100	112725666	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	33.00	921003	104617080	Labor	SEP-2009
XEROX CORP	33.03	923100	01-JUL-2009 08:47KY U	Labor	JUL-2009
XEROX CORP	33.50	923100	108662389	Labor	DEC-2009
XEROX CORP	33.77	921003	106407130	Labor	MAY-2009
XEROX CORP	34.26	923100	113029055	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	34.78	923100	108338594	Labor	NOV-2009
XEROX CORP	35.05	923100	047261716	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	36.74	923100	108662390	Labor	DEC-2009
XEROX CORP	36.90	923100	112725665	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	36.91	923100	108689998	Labor	DEC-2009
XEROX CORP	37.01	923100	108338594	Labor	NOV-2009
XEROX CORP	38.29	923100	203990	Labor	OCT-2009
XEROX CORP	38.67	923100	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
XEROX CORP	39.41	923100	108315614	Labor	NOV-2009
XEROX CORP	39.81	923100	108315615	Labor	NOV-2009
XEROX CORP	40.66	923100	112395012	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	40.74	923100	18-FEB-2008 14:26 SERV	JPMORGAN CHASE BANK	OCT-2009
XEROX CORP	42.23	923100	107901994	Labor	SEP-2009
XEROX CORP	43.03	923100	108662389	Labor	DEC-2009
XEROX CORP	45.69	923100	111667756	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	45.98	923100	113029055	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	48.51	923100	111987941	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	48.70	923100	108338594	Labor	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
XEROX CORP	49.42	923100	107901993	Labor	AUG-2009
XEROX CORP	51.32	923100	108315615	Labor	NOV-2009
XEROX CORP	53.82	923100	108689998	Labor	DEC-2009
XEROX CORP	53.98	588100	106976864	Labor	AUG-2009
XEROX CORP	55.20	923100	112395012	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	57.27	923100	108689998	Labor	DEC-2009
XEROX CORP	57.55	921003	037179144	Labor	OCT-2009
XEROX CORP	57.55	921003	038474199	Labor	JAN-2009
XEROX CORP	57.55	921003	039047591	Labor	JAN-2009
XEROX CORP	57.55	921003	039627687	Labor	MAR-2009
XEROX CORP	57.55	921003	040303246	Labor	MAR-2009
XEROX CORP	57.55	921003	040866201	Labor	MAR-2009
XEROX CORP	57.55	921003	041395225	Labor	APR-2009
XEROX CORP	57.55	921003	042195735	Labor	APR-2009
XEROX CORP	57.55	921003	042802590	Labor	MAY-2009
XEROX CORP	57.55	921003	045330718	Labor	FEB-2010
XEROX CORP	57.55	921003	045931320	Labor	MAR-2010
XEROX CORP	57.55	921003	046457994	Labor	APR-2010
XEROX CORP	57.55	921003	047134229	Labor	MAY-2010
XEROX CORP	57.55	921003	047767679	Labor	MAY-2010
XEROX CORP	63.18	923100	111667753	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	65.11	923100	111987941	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	66.20	923100	111667756	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	66.71	923100	111667753	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	68.90	921003	110635961	Labor	JUN-2010
XEROX CORP	70.27	923100	112395013	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	70.87	921003	037179143	Labor	OCT-2009
XEROX CORP	70.87	921003	039047590	Labor	JAN-2009
XEROX CORP	72.60	903030	01932548	Provide Temporary Customer Service Representatives	APR-2009
XEROX CORP	72.60	903030	01933714	Provide Temporary Customer Service Representatives	MAY-2009
XEROX CORP	73.64	502900	111987937	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	75.37	923100	108689998	Labor	DEC-2009
XEROX CORP	78.96	921003	105485938	Labor	JAN-2009
XEROX CORP	78.96	921003	105774953	Labor	MAR-2009
XEROX CORP	78.96	921003	106086998	Labor	MAR-2009
XEROX CORP	78.96	921003	106919081	Labor	JUN-2009
XEROX CORP	78.96	921003	107210490	Labor	AUG-2009
XEROX CORP	78.96	921003	107556004	Labor	AUG-2009
XEROX CORP	78.96	921003	109318150	Labor	MAR-2010
XEROX CORP	78.96	921003	109626765	Labor	APR-2010
XEROX CORP	78.96	921003	109965921	Labor	MAY-2010
XEROX CORP	78.96	921003	110287580	Labor	MAY-2010
XEROX CORP	79.26	923100	111667753	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	80.57	921003	109005689	Labor	FEB-2010
XEROX CORP	87.50	921003	106649421	Labor	MAY-2009
XEROX CORP	92.44	921003	108989890	Labor	FEB-2010
XEROX CORP	92.44	921003	109318149	Labor	MAR-2010
XEROX CORP	92.44	921003	109626764	Labor	APR-2010
XEROX CORP	92.44	921003	109965920	Labor	MAY-2010
XEROX CORP	92.44	921003	110287581	Labor	MAY-2010
XEROX CORP	92.44	921003	105774952	Labor	MAR-2009
XEROX CORP	92.44	921003	106086997	Labor	MAR-2009
XEROX CORP	92.44	921003	106396376	Labor	APR-2009
XEROX CORP	92.44	921003	106649420	Labor	MAY-2009
XEROX CORP	92.44	921003	106919082	Labor	JUN-2009
XEROX CORP	92.44	921003	107210489	Labor	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
XEROX CORP	92.44	921003	107556003	Labor	AUG-2009
XEROX CORP	94.07	910001	105535153	Labor	JAN-2009
XEROX CORP	95.39	923100	112395013	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	99.28	923100	111667753	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	103.81	921003	106377440	Labor	MAR-2009
XEROX CORP	108.06	923100	108338594	Labor	NOV-2009
XEROX CORP	121.00	921003	036569424	Labor	OCT-2009
XEROX CORP	136.55	923100	113434421	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	139.29	923100	108338594	Labor	NOV-2009
XEROX CORP	153.36	923100	108000679	Labor	OCT-2009
XEROX CORP	157.09	903936	109396865	Labor	MAR-2010
XEROX CORP	167.81	923100	108689998	Labor	DEC-2009
XEROX CORP	173.76	910001	105535155	Labor	MAR-2009
XEROX CORP	194.30	512100	20090407	20090407 - MC UNIT 3 BASEMENT	OCT-2009
XEROX CORP	194.35	921003	104594389	Labor	AUG-2009
XEROX CORP	209.52	923100	111295091	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	215.56	923100	108689998	Labor	DEC-2009
XEROX CORP	222.12	923100	113029053	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	228.96	921003	108689996	Labor	DEC-2009
XEROX CORP	228.96	921003	108000677	Labor	SEP-2009
XEROX CORP	252.71	923100	111667753	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	261.55	923100	109036206	Labor	FEB-2010
XEROX CORP	287.30	923100	105830979	Labor	MAR-2009
XEROX CORP	291.69	921003	108338592	Labor	NOV-2009
XEROX CORP	302.08	923100	113434421	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	314.16	923900	109396865	Labor	MAR-2010
XEROX CORP	314.38	923100	112395010	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	320.15	923100	113434421	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	340.54	923100	106676824	Labor	JUN-2009
XEROX CORP	347.05	923100	111987938	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	366.11	923100	111667753	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	368.00	923900	108338592	Labor	NOV-2009
XEROX CORP	379.07	903936	109396864	Labor	MAR-2010
XEROX CORP	379.53	923100	113434421	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	396.00	921902	105830977	Labor	MAR-2009
XEROX CORP	415.58	880100	036073505	Xerox Maint - LGE	OCT-2009
XEROX CORP	437.11	923100	111667755	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	458.00	923100	108338592	Labor	NOV-2009
XEROX CORP	459.00	910001	106676822	Labor	MAY-2009
XEROX CORP	467.00	908005	108338592	Labor	NOV-2009
XEROX CORP	469.16	923100	110635960	Labor	JUN-2010
XEROX CORP	475.04	923100	113434421	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	477.36	923100	93587	Labor	OCT-2009
XEROX CORP	481.88	923100	111295091	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	490.93	923100	113029053	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	502.84	923100	111295091	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	520.53	923100	113029053	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	571.42	880100	036073505	Xerox Maint - LGE	OCT-2009
XEROX CORP	586.64	923100	111295091	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	596.60	923100	110312294	Labor	MAY-2010
XEROX CORP	607.41	923100	109036206	Labor	FEB-2010
XEROX CORP	612.60	923100	108689997	Labor	DEC-2009
XEROX CORP	617.03	923100	113029053	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	625.87	903030	104693184	COLOR COPY OVERAGE, B/W OVERAGE AND B/W ON COLOR OVERAGE	OCT-2009
XEROX CORP	695.02	923100	112395010	Office Services from 2010 through 2015	NOV-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
XEROX CORP	732.92	923100	112725663	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	733.30	923100	111295091	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	736.61	923100	112395010	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	758.15	923900	109396864	Labor	MAR-2010
XEROX CORP	767.83	923100	111987938	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	772.25	923100	113029053	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	813.86	923100	111987938	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	873.19	923100	112395010	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	885.87	923100	109036206	Labor	FEB-2010
XEROX CORP	923.72	923100	108689996	Labor	DEC-2009
XEROX CORP	942.54	923100	109036206	Labor	FEB-2010
XEROX CORP	954.47	923100	112725662	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	963.39	923100	110312293	Labor	MAY-2010
XEROX CORP	964.05	923100	111667755	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	964.99	923100	111987938	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	1,016.80	512005	24053	COLOR COPY OVERAGE, B/W OVERAGE AND B/W ON COLOR OVERAGE	OCT-2009
XEROX CORP	1,017.00	880100	046787413	Xerox Maint - LGE	APR-2010
XEROX CORP	1,017.00	880100	039468955	Xerox Maint - LGE	JAN-2009
XEROX CORP	1,017.00	880100	041262545	Xerox Maint - LGE	MAR-2009
XEROX CORP	1,017.00	880100	043677360	Xerox Maint - LGE	JUL-2009
XEROX CORP	1,017.94	923100	111667755	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	1,042.16	923100	108338593	Labor	NOV-2009
XEROX CORP	1,062.30	923100	20090441	Labor	OCT-2009
XEROX CORP	1,063.63	923100	108338592	Labor	NOV-2009
XEROX CORP	1,089.54	923100	110635960	Labor	JUN-2010
XEROX CORP	1,089.61	923100	110635959	Labor	JUN-2010
XEROX CORP	1,092.96	923100	112395010	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	1,108.60	923100	7317	Labor	OCT-2009
XEROX CORP	1,202.58	923100	113434421	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	1,207.35	923100	111987938	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	1,209.55	923100	111667755	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	1,227.39	923100	111667754	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	1,240.44	923100	109036206	Labor	FEB-2010
XEROX CORP	1,298.44	923100	109036205	Labor	FEB-2010
XEROX CORP	1,335.00	923100	111987937	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	1,363.37	923100	112395009	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	1,385.52	923100	110312294	Labor	MAY-2010
XEROX CORP	1,422.67	923100	108689997	Labor	DEC-2009
XEROX CORP	1,432.27	923100	113749480	correct sales tax gmt	MAR-2011
XEROX CORP	1,455.53	923100	111295090	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	1,465.41	923100	113029052	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	1,514.93	923100	111667755	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	1,550.21	923100	113434420	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	1,551.23	923100	108338592	Labor	NOV-2009
XEROX CORP	1,559.99	923100	109396864	Labor	MAR-2010
XEROX CORP	1,559.99	923100	109652167	Labor	APR-2010
XEROX CORP	1,559.99	923100	110014362	Labor	MAY-2010
XEROX CORP	1,589.03	923100	110635960	Labor	JUN-2010
XEROX CORP	1,616.84	923100	113434421	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	1,619.87	923100	112725663	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	1,650.46	923100	108338592	Labor	NOV-2009
XEROX CORP	1,690.68	923100	110635960	Labor	JUN-2010
XEROX CORP	1,717.43	923100	112725663	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	1,720.25	923100	32140323	Labor	OCT-2009
XEROX CORP	1,788.90	910001	106111040	Labor	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
XEROX CORP	1,908.68	923100	111295091	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	1,958.18	923100	113029053	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	2,020.70	923100	110312294	Labor	MAY-2010
XEROX CORP	2,035.75	923100	112725663	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	2,074.88	923100	108689997	Labor	DEC-2009
XEROX CORP	2,109.54	923100	112725662	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	2,145.21	923100	108689996	Labor	DEC-2009
XEROX CORP	2,149.96	923100	110312294	Labor	MAY-2010
XEROX CORP	2,172.11	923100	108338592	Labor	NOV-2009
XEROX CORP	2,207.60	923100	108689997	Labor	DEC-2009
XEROX CORP	2,225.03	923100	110635960	Labor	JUN-2010
XEROX CORP	2,236.58	923100	112725662	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	2,237.32	923100	110312293	Labor	MAY-2010
XEROX CORP	2,263.94	923100	649024	Labor	OCT-2009
XEROX CORP	2,420.26	923100	108338593	Labor	NOV-2009
XEROX CORP	2,467.02	923100	42225	Labor	OCT-2009
XEROX CORP	2,472.28	923100	111295091	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	2,530.45	923100	110635959	Labor	JUN-2010
XEROX CORP	2,547.90	923100	112725663	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	2,628.15	923100	113029053	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	2,651.13	923100	112725662	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	2,685.37	923100	109036206	Labor	FEB-2010
XEROX CORP	2,704.43	921903	104693184	COLOR COPY OVERAGE, B/W OVERAGE AND B/W ON COLOR OVERAGE	OCT-2009
XEROX CORP	2,706.97	923100	111667754	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	2,771.96	923100	112395010	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	2,829.48	923100	110312294	Labor	MAY-2010
XEROX CORP	2,858.29	923100	111667754	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	2,905.33	923100	108689997	Labor	DEC-2009
XEROX CORP	2,953.61	923100	111987937	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	3,014.09	923100	112395009	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	3,015.43	923100	109036205	Labor	FEB-2010
XEROX CORP	3,062.37	923100	111987938	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	3,128.66	923100	108689996	Labor	DEC-2009
XEROX CORP	3,130.67	923100	111987937	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	3,167.29	923100	113749480	correct sales tax gmt	MAR-2011
XEROX CORP	3,194.49	923100	112395009	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	3,238.82	923100	113029052	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	3,262.99	923100	110312293	Labor	MAY-2010
XEROX CORP	3,318.09	923100	112725662	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	3,328.79	923100	108689996	Labor	DEC-2009
XEROX CORP	3,347.73	923100	111295090	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	3,358.60	923100	113749480	correct sales tax gmt	MAR-2011
XEROX CORP	3,396.33	923100	111667754	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	3,429.55	923100	113434420	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	3,434.11	923100	113029052	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	3,471.72	923100	110312293	Labor	MAY-2010
XEROX CORP	3,493.28	923100	111295090	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	3,529.80	923100	108338593	Labor	NOV-2009
XEROX CORP	3,592.44	923100	109036206	Labor	FEB-2010
XEROX CORP	3,598.00	923100	92389	Labor	OCT-2009
XEROX CORP	3,622.84	923100	109396864	Labor	MAR-2010
XEROX CORP	3,622.84	923100	109652167	Labor	APR-2010
XEROX CORP	3,622.84	923100	110014362	Labor	MAY-2010
XEROX CORP	3,634.65	923100	113434420	Office Services from 2010 through 2015	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
XEROX CORP	3,661.37	580100	104693184	COLOR COPY OVERAGE, B/W OVERAGE AND B/W ON COLOR OVERAGE	OCT-2009
XEROX CORP	3,690.51	923100	110635959	Labor	JUN-2010
XEROX CORP	3,711.99	923100	111987937	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	3,755.00	923100	J703-0100-0311 Adjustment USD	Xerox	MAR-2011
XEROX CORP	3,755.00	923100	J703-0100-0311 Adjustment USD	Xerox	MAR-2011
XEROX CORP	3,755.60	923100	108338593	Labor	NOV-2009
XEROX CORP	3,762.95	923100	112395010	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	3,786.77	923100	112395009	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	3,828.16	923100	104693184	Labor	OCT-2009
XEROX CORP	3,838.62	908005	106396391	labor	APR-2009
XEROX CORP	3,856.19	923100	111667755	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	3,862.03	910001	105535151	Labor	JAN-2009
XEROX CORP	3,926.58	923100	110635959	Labor	JUN-2010
XEROX CORP	3,980.74	923100	113749480	correct sales tax gmt	MAR-2011
XEROX CORP	4,070.76	923100	113029052	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	4,075.49	923100	111295090	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	4,110.05	923100	111987938	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	4,253.81	923100	111667754	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	4,308.80	923100	113434420	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	4,380.89	923100	108689996	Labor	DEC-2009
XEROX CORP	4,397.82	923100	109036205	Labor	FEB-2010
XEROX CORP	4,568.98	923100	110312293	Labor	MAY-2010
XEROX CORP	4,629.00	923100	J703-0100-0311 Adjustment USD	Xerox	MAR-2011
XEROX CORP	4,644.29	923100	111987937	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	4,679.14	923100	109036205	Labor	FEB-2010
XEROX CORP	4,718.90	923100	J703-0100-0311 Adjustment USD	Xerox	MAR-2011
XEROX CORP	4,739.85	923100	112395009	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	4,818.40	923100	110635960	Labor	JUN-2010
XEROX CORP	4,819.67	923100	108338592	Labor	NOV-2009
XEROX CORP	4,942.59	923100	108338593	Labor	NOV-2009
XEROX CORP	4,982.17	923100	113749480	correct sales tax gmt	MAR-2011
XEROX CORP	5,015.35	923100	110975293	Labor	JUL-2010
XEROX CORP	5,038.08	923100	CR2EON09	Labor	OCT-2009
XEROX CORP	5,063.71	923100	309311	COLOR COPY OVERAGE, B/W OVERAGE AND B/W ON COLOR OVERAGE	APR-2009
XEROX CORP	5,094.37	923100	111295090	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	5,094.80	923100	113029052	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	5,167.62	923100	110635959	Labor	JUN-2010
XEROX CORP	5,283.69	923100	109396864	Labor	MAR-2010
XEROX CORP	5,283.69	923100	109652167	Labor	APR-2010
XEROX CORP	5,283.69	923100	110014362	Labor	MAY-2010
XEROX CORP	5,393.15	923100	113434420	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	5,553.79	910001	105830977	Labor	MAR-2009
XEROX CORP	5,586.68	923100	111667755	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	5,621.68	923100	109396864	Labor	MAR-2010
XEROX CORP	5,621.68	923100	109652167	Labor	APR-2010
XEROX CORP	5,621.68	923100	110014362	Labor	MAY-2010
XEROX CORP	5,875.49	923100	105535154	Labor	MAR-2009
XEROX CORP	5,906.00	923100	J703-0100-0311 Adjustment USD	Xerox	MAR-2011
XEROX CORP	6,127.34	923100	110312294	Labor	MAY-2010
XEROX CORP	6,158.02	923100	109036205	Labor	FEB-2010
XEROX CORP	6,213.04	923100	108338592	Labor	NOV-2009
XEROX CORP	6,460.24	923100	112725663	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	6,468.98	923100	108689997	Labor	DEC-2009
XEROX CORP	6,475.72	923100	108000678	Labor	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
XEROX CORP	6,530.20	923100	110635960	Labor	JUN-2010
XEROX CORP	7,398.46	923100	109396864	Labor	MAR-2010
XEROX CORP	7,398.46	923100	109652167	Labor	APR-2010
XEROX CORP	7,398.46	923100	110014362	Labor	MAY-2010
XEROX CORP	7,523.03	923100	110975293	Labor	JUL-2010
XEROX CORP	8,194.50	923100	110312294	Labor	MAY-2010
XEROX CORP	8,310.33	923100	108689997	Labor	DEC-2009
XEROX CORP	8,413.07	923100	112725662	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	8,770.68	923100	112725663	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	9,754.43	923100	108689996	Labor	DEC-2009
XEROX CORP	9,894.31	923100	110312293	Labor	MAY-2010
XEROX CORP	10,827.89	923100	111667754	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	10,967.07	923100	108338593	Labor	NOV-2009
XEROX CORP	11,190.67	923100	110635959	Labor	JUN-2010
XEROX CORP	11,268.57	923100	108000677	Labor	SEP-2009
XEROX CORP	11,421.92	923100	112725662	Office Services from 2010 through 2015	DEC-2010
XEROX CORP	11,779.96	923100	111987937	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	12,021.25	923100	112395009	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	12,530.97	923100	108689996	Labor	DEC-2009
XEROX CORP	12,614.28	923100	113749480	correct sales tax gmt	MAR-2011
XEROX CORP	12,918.78	923100	113029052	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	13,232.29	923100	110312293	Labor	MAY-2010
XEROX CORP	13,259.92	923100	111295090	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	13,331.28	923100	109036205	Labor	FEB-2010
XEROX CORP	13,653.00	923100	113434420	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	14,137.61	923100	108338593	Labor	NOV-2009
XEROX CORP	14,410.79	923100	108000677	Labor	SEP-2009
XEROX CORP	14,962.10	923100	J703-0100-0311 Adjustment USD	Xerox	MAR-2011
XEROX CORP	15,166.33	923100	110635959	Labor	JUN-2010
XEROX CORP	15,686.99	923100	111667754	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	15,810.03	923100	111987937	Office Services from 2010 through 2015	OCT-2010
XEROX CORP	16,016.65	923100	109396864	Labor	MAR-2010
XEROX CORP	16,021.65	923100	109652167	Labor	APR-2010
XEROX CORP	16,021.65	923100	110014362	Labor	MAY-2010
XEROX CORP	16,299.89	923100	110975293	Labor	JUL-2010
XEROX CORP	16,318.89	923100	112395009	Office Services from 2010 through 2015	NOV-2010
XEROX CORP	17,100.73	923100	113749480	correct sales tax gmt	MAR-2011
XEROX CORP	17,175.30	923100	111295090	Office Services from 2010 through 2015	SEP-2010
XEROX CORP	17,338.82	923100	113029052	Office Services from 2010 through 2015	JAN-2011
XEROX CORP	17,834.35	923100	109036205	Labor	FEB-2010
XEROX CORP	18,356.10	923100	113434420	Office Services from 2010 through 2015	FEB-2011
XEROX CORP	20,101.66	923100	J703-0100-0311 Adjustment USD	Xerox	MAR-2011
XEROX CORP	21,183.50	923100	106396391	Labor	APR-2009
XEROX CORP	21,315.24	923100	110975293	Labor	JUL-2010
XEROX CORP	21,426.79	923100	109396864	Labor	MAR-2010
XEROX CORP	21,426.79	923100	109652167	Labor	APR-2010
XEROX CORP	21,426.79	923100	110014362	Labor	MAY-2010
XEROX CORP	22,947.28	923100	107259112	Labor	AUG-2009
XEROX CORP	23,971.17	923100	105830978	Labor	MAR-2009
XEROX CORP	27,606.22	923100	107556018	Labor	AUG-2009
XEROX CORP	29,862.17	923100	106676822	Labor	MAY-2009
XEROX CORP	30,467.94	923100	106676823	Labor	MAY-2009
XEROX CORP	33,593.08	923100	107556017	Labor	AUG-2009
XEROX CORP	36,412.18	923100	105830977	Labor	MAR-2009
XEROX CORP	38,283.75	923100	107259111	Labor	AUG-2009
XEROX CORP	40,267.68	923100	106396390	Labor	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
XEROX CORP	54,888.04	923100	105535151	Labor	JAN-2009
XEROX CORP	60,670.65	923100	106111040	Labor	MAR-2009
XEROX CORP	60,670.65	923100	106976862	Labor	JUN-2009
XEROX CORP	61,243.06	923100	J255-0020-0909 Adjustment USD	Xerox Corp - ED	SEP-2009
XTREME POWERLINE CONSTRUCTION INC	5,485.98	593001	09401000	INVOICE NO. 0940-1000 - ICE STORM RESTORATION	MAR-2009
XTREME POWERLINE CONSTRUCTION INC	7,786.83	593001	09401001	INVOICE NO. 0940-1001 - ICE STORM RESTORATION	MAR-2009
XTREME POWERLINE CONSTRUCTION INC	21,943.94	595100	09401000	INVOICE NO. 0940-1000 - ICE STORM RESTORATION	MAR-2009
XTREME POWERLINE CONSTRUCTION INC	31,147.34	595100	09401001	INVOICE NO. 0940-1001 - ICE STORM RESTORATION	MAR-2009
XTREME POWERLINE CONSTRUCTION INC	32,426.78	588100	09401002	INVOICE NO. 0940-1002 - EXPENSES	OCT-2009
XTREME POWERLINE CONSTRUCTION INC	438,878.63	593002	09401000	INVOICE NO. 0940-1000 - ICE STORM RESTORATION	MAR-2009
XTREME POWERLINE CONSTRUCTION INC	622,946.77	593002	09401001	INVOICE NO. 0940-1001 - ICE STORM RESTORATION	MAR-2009
YOUNGBLOOD CONSTRUCTION	27,174.47	512100	2892	NON RES-CR OUTAGE LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	(5,292.08)	513100	2849	CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	(1,763.22)	512100	3041	CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	(1,427.63)	512005	2846	RES - CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	(704.89)	512100	3056	RES-MAINT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	(484.58)	512100	2620	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	(100.59)	512100	3056	RES-MAINT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	(80.37)	512005	3086	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/01/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	(74.01)	513100	3094	Credit for direct charges invoiced incorrectly	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	(45.54)	513100	3094	Credit for direct charges invoiced incorrectly	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	(23.83)	512100	3094	Credit for direct charges invoiced incorrectly	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	(19.43)	512005	3094	Credit for direct charges invoiced incorrectly	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	(4.28)	512100	3094	Credit for direct charges invoiced incorrectly	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	2.66	512100	3537	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/20/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	2.89	512100	2759B	Contract Labor	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	3.49	513100	3076	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/25/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	4.59	506100	3324	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/11/10 FOR TRIMBLE COUNTY STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	6.30	513100	3449	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/07/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	8.14	506100	3086	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/01/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	11.25	512100	3298	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/13/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	13.95	506100	3243	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/04/10 FOR TRIMBLE COUNTY STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	16.50	512100	3244	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/04/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	16.76	506100	3098	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/15/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	17.48	506100	2979	Contract Labor	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	17.61	512100	3342	NON-RES LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	19.06	512100	3079	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/25/09 FOR MILL CREEK STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	19.59	512100	3519	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/23/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	19.92	512100	3238	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	19.92	512005	3345	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/01/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	20.71	506100	3290	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/06/10 FOR TRIMBLE COUNTY STATION	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	20.90	513100	3260	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/25/10 FOR CANE RUN STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	23.02	512100	3117	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/06/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	23.02	506100	2992	Contract Labor	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	23.21	506100	3076	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/25/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	23.27	513100	3353	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/08/10 FOR TRIMBLE COUNTY STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	25.00	512100	3140	3140 - MC 12/14 - 12/20 SLUICE GATES/GRINDER	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	25.00	512100	3154	NON RES-LABOR FROM 12/28/09-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	25.00	512100	3196	3196 - CR 2/8 - 2/14 SHAKER REBUILD	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	25.00	512100	3211	3211 - MC 3/1 - 3/1 COUPLING/COOLER WORK	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	25.00	512100	3255	NON-RES LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	25.00	513100	3273	NON-RES LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	25.00	512100	3278	NON-RES LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	25.11	512100	3270	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/09/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	25.12	512100	3345	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/01/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	25.59	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	25.59	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	25.59	513100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	25.62	513100	3537	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/20/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	25.64	506100	3495	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/19/10 FOR TRIMBLE COUNTY STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	25.72	512005	3265	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/03/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	25.72	512005	3281	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/23/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	27.00	512005	3072	Various jobs at Trimble, 10/12/9 - 10/17/9, Inv# 3072	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	27.00	512100	3227	3227 - MC 3/15 - 3/21/10 AIR HEATER, ID FANS	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	27.00	513100	3278	NON-RES LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	27.00	512100	3065	Contract Labor	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	27.10	513100	3091	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/08/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	27.10	512015	3030	Contract Labor	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	27.24	512017	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	27.92	512100	3292	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/06/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	27.92	512005	3291	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/06/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	27.92	512100	3519	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/23/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	28.53	512005	3404	NON-RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	28.53	512100	3404	NON-RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	28.53	512100	3404	NON-RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	29.53	512100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	29.53	512100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	29.53	512100	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	29.53	512100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	29.53	512100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	29.53	512100	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	29.53	512100	3014	RES- CONTRACTING LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	29.53	512100	3014	RES- CONTRACTING LABOR	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	29.53	511100	3014	RES-CR MAINT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	29.84	512005	3182	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/31/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	29.84	512017	3189	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/07/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	29.84	512100	3189	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/07/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	29.96	513100	3194	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/14/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	29.96	512100	3265	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/03/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	31.13	512100	3404	NON-RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	31.15	512015	3317	Labor to build a platform (ballmill screen) at Trimble (Inv# 3317) 6/28/10 - 7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	31.83	513100	3063	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	31.83	512100	2968	RES- CONTRACTING LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	31.83	512100	2968	RES- CONTRACTING LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	31.83	512015	2968	RES-MAINT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	31.83	512005	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	31.83	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	31.83	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	31.83	513100	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	31.83	512100	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	31.83	512005	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	31.83	512017	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	31.83	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	31.83	512100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	31.83	512005	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	31.83	512017	3246	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	31.83	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	31.83	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	31.83	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	31.83	512005	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	31.83	512100	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	31.83	512100	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	31.83	512005	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	31.83	512017	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	31.83	512017	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	31.83	512100	3307	RES-LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	31.83	512100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	31.83	512017	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	31.83	512100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	31.83	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	31.83	512100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	31.83	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	31.84	512100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	31.92	512100	3067	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/11/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	31.92	512017	3111	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/29/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	31.92	512017	3117	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/06/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	31.92	512017	3149	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/27/09 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	31.92	512017	3238	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR MILL CREEK STATION	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	31.92	512100	3244	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/04/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	31.92	512017	3039	Contract Labor	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512005	3277	RES-LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512017	3277	RES-LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512017	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	511100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	511100	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512017	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512017	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3379	RES-LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3379	RES-LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	511100	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	513100	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	32.13	512100	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	32.83	512005	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	32.83	512005	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	32.83	512100	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	32.83	512100	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	32.83	512100	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	32.83	512100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	32.83	512100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	32.90	506100	3230	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/21/10 FOR TRIMBLE COUNTY STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	33.19	512100	3312	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/27/10 FOR CANE RUN STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	33.19	513100	3311	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/27/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	33.19	512005	3313	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/27/10 FOR TRIMBLE COUNTY STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	33.67	512017	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	34.02	512100	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	34.14	513100	3347	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/01/10 FOR TRIMBLE COUNTY STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	34.20	512005	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	34.20	512017	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	34.20	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	34.20	512100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	34.20	512017	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	34.20	512017	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	34.20	512100	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	34.20	512005	3024	NON RES-CR OUTAGE LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	34.63	513100	3138	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/20/09 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	35.20	512100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	35.20	512100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	36.70	512005	3537	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/20/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	37.15	506100	3363	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/22/10 FOR TRIMBLE COUNTY STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	37.21	510100	3580	Contract Labor	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	38.11	834100	3091	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/08/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	38.11	512005	3006	RES-MAINT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	38.13	512005	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	38.13	512017	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	38.13	512100	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	38.13	512100	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	38.13	512100	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	38.13	512100	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	38.13	512100	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	38.13	513100	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	38.13	513100	3121	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	38.13	511100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512005	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	513100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512017	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512100	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	513100	3188	RES-LABOR 2/1-2/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	513100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512005	3277	RES-LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512017	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512005	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512005	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	513100	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512100	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512100	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512100	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	38.13	512005	2956	RES- CONTRACTING LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	39.84	512005	3281	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/23/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	39.84	512005	3375	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/05/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	39.84	544100	3483	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/05/10 FOR OHIO FALLS	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	39.84	512100	3514	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/16/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	39.84	512017	3646	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/08/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	39.96	512100	3277	RES-LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	40.00	512100	3072	Various jobs at Trimble, 10/12/9 - 10/17/9, Inv# 3072	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	40.00	512100	3082	Labor & equipment at Trimble 10/16/9 - 10/25/9 (Inv# 3082)	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	40.20	923100	3001	Temporary help	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	40.31	511100	2881	Contract Labor	APR-2009
YOUNGBLOOD CONSTRUCTION INC	40.78	512005	3204	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	40.78	512017	3204	RES-LABOR 2/15-2/21/10	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	40.78	512100	3204	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	41.04	512005	3412	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/10/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	41.54	512100	3054	Contract Labor	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	41.77	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	41.77	511100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	41.77	511100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	41.77	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	41.77	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	41.77	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	41.77	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	41.77	512100	3246	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	41.77	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	41.77	513100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	41.95	513100	3544	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/27/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	42.02	513100	3260	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/25/10 FOR CANE RUN STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	43.08	512100	3097	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/15/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	43.76	512100	3091	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/08/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	43.92	512017	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	43.92	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	44.55	512101	2859	Contract Labor	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	45.18	512005	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	45.18	512005	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	45.18	512005	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	45.18	512017	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	46.61	512005	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	46.61	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	46.61	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	47.00	512100	3263	NON-RES LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	47.00	512100	3263	NON-RES LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	47.00	513100	3267	NON-RES LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	47.75	512100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	47.75	553100	2955	RES-MAINT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	47.88	512005	3103	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/22/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	47.88	544100	3147	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/27/09 FOR OHIO FALLS	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	47.88	544100	3156	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/03/10 FOR OHIO FALLS	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	47.88	512005	3194	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/14/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	47.88	512100	3238	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	47.88	512100	3002	Contract Labor	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	47.93	512005	3389	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/19/10 FOR TRIMBLE COUNTY STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	48.20	512005	3188	RES-LABOR 2/1-2/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	48.20	512100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	48.84	513100	3531	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/13/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	49.00	513100	3124	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/13/09 FOR TRIMBLE COUNTY STATION	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	49.15	512005	3376	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/05/10 FOR CANE RUN STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	49.79	512100	3311	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/27/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	50.00	512100	3114	3114 - MC 11/30 - 12/6 SLUICE GATE	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	50.00	512100	3129	3129 - MC 12/7 - 12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	50.00	512100	2948	Contract Labor	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	50.00	512100	2948	Contract Labor	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	50.00	512100	2948	Contract Labor	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	50.00	512100	2948	Contract Labor	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	50.00	512100	2948	Contract Labor	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	51.12	512005	3048	Contract Labor	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	51.12	512005	3123	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/13/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	51.12	512100	3123	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/13/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	51.18	512017	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3121	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	51.18	513100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	51.18	513100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	51.18	513100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3246	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	51.18	513100	3246	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	51.18	512015	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	51.18	512017	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	51.18	512017	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	51.18	512017	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	51.18	512017	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	51.18	512100	3012	RES- CONTRACTING LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	52.72	512005	3063	RES- CONTRACTING LABOR	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	52.83	513100	3342	NON-RES LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	53.44	512100	3277	RES-LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	53.73	512005	3646	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/08/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	53.98	512100	3091	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/08/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	54.00	512100	3114	3114 - MC 11/30 - 12/6 SLUICE GATE	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	54.00	512100	3129	3129 - MC 12/7 - 12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	54.00	512100	3251	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	54.00	513100	3289	3289 - MC COOLER WORK	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	54.00	511100	2758A	CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	54.02	512005	3523	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/30/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	54.20	512100	3096	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/15/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	54.20	513100	3157	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/03/10 FOR CANE RUN STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	54.20	513100	3193	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/14/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	54.20	513100	3200	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR TRIMBLE COUNTY STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	54.20	512100	3244	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/04/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	54.45	513100	3036	RES- CONTRACTING LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	54.48	512017	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	54.48	512100	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	55.41	512100	3158	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/03/10 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	55.46	512005	3438	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/31/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	55.46	513100	3531	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/13/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	55.84	512100	3323	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/11/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	55.84	544100	3539	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/20/11 FOR OHIO FALLS	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	55.91	506100	3549	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/06/11 FOR TRIMBLE COUNTY STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	55.94	512005	3117	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/06/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	55.94	512005	3111	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/29/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	56.85	506100	3517	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/23/11 FOR TRIMBLE COUNTY STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	57.17	512101	3138	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/20/09 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	57.17	512005	2904	Contract Labor	APR-2009
YOUNGBLOOD CONSTRUCTION INC	57.20	512100	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	57.52	512100	3150	RES-LABOR FROM 12/21-12/27/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	57.64	512017	3202	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	58.38	511100	2885	RES-MAINT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	58.38	511100	2906	RES-MAINT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	58.38	512005	2926	RES-MAINT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	59.06	512100	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	59.06	512100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	59.06	512100	3051	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	59.06	512100	3051	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	59.06	512100	3051	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	59.06	512100	3051	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	59.06	512100	3051	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	59.06	512100	3051	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	59.06	511100	2956	RES- CONTRACTING LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	59.07	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	59.40	512005	3067	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/11/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	59.66	512100	3404	NON-RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	59.66	512100	3404	NON-RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	59.68	544100	3096	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/15/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	59.76	512100	3261	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/25/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	59.76	512005	3291	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/06/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	59.76	512100	3514	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/16/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	59.76	512100	3514	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/16/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	59.92	512005	3097	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/15/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	59.92	512100	3304	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/20/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	59.92	513100	3420	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/10 FOR CANE RUN STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	62.13	512005	2904	Contract Labor	APR-2009
YOUNGBLOOD CONSTRUCTION INC	62.15	512100	3479	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/05/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	62.26	512100	3404	NON-RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	62.26	512100	3404	NON-RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	62.26	512100	3404	NON-RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	62.33	513100	3214	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/07/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	62.42	512005	3364	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/22/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	62.42	512005	3367	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/29/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	62.77	512017	2904	Contract Labor	APR-2009
YOUNGBLOOD CONSTRUCTION INC	63.66	512017	3022	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	63.66	513100	3022	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	63.66	513100	3022	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	63.66	511100	2968	RES-MAINT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3022	RES- CONTRACTING LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	63.66	513100	3022	RES-CR MAINT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	63.66	512015	3043	RES- CONTRACTING LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	63.66	512005	3150	RES-LABOR FROM 12/21-12/27/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	63.66	512017	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	63.66	513100	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	63.66	512005	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512015	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	562100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512005	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3246	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512005	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512005	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	513100	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512017	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512015	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3307	RES-LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	511100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	511100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512005	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512017	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512017	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512017	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	511100	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512005	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512017	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512017	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512017	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512017	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512017	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3379	RES-LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512017	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	63.66	512100	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	513100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512017	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	63.66	512017	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	63.72	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	63.96	512100	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	511100	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	511100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512005	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512017	3277	RES-LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3293	RES-LABOR FROM 5/31-6/6/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	511100	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	511100	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	511100	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512017	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	513100	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	513100	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	511100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	513100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	511100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	64.26	511100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512015	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512017	3379	RES-LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512005	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512017	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	64.26	512005	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	64.26	512100	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	64.26	513100	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	64.36	512100	3138	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/20/09 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	64.73	512005	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	64.73	512100	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	64.73	512100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	64.73	512100	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	64.73	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	64.73	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	64.73	512100	3070	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	64.73	512100	3070	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	64.73	512100	3070	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	64.73	512100	3070	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	64.73	512100	3070	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	64.73	512100	3070	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	64.73	512100	3070	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	64.73	512100	3070	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	65.02	512015	2829	CONTRACT LABOR	JAN-2009
YOUNGBLOOD CONSTRUCTION INC	65.18	506100	3271	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/09/10 FOR TRIMBLE COUNTY STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	65.37	512017	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	65.56	514100	3319	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/04/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	65.56	512005	3375	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/05/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	65.56	512100	3367	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/29/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	65.66	512100	3121	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	65.66	512100	3121	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	65.66	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	65.66	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	65.66	512100	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	65.66	512100	3150	RES-LABOR FROM 12/21-12/27/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	65.66	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	65.66	512100	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	65.66	512100	3150	RES-LABOR FROM 12/21-12/27/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	65.66	512100	3121	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	65.66	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	65.66	512100	3150	RES-LABOR FROM 12/21-12/27/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	65.66	512005	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	65.66	512100	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	65.66	512100	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	65.66	512100	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	65.66	512100	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	65.66	512100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	65.66	511100	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	65.66	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	65.66	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	65.66	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	65.66	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	65.66	512100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	65.66	512100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	65.66	512100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	65.87	512100	3236	NON-RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	65.87	512100	3255	NON-RES LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	65.93	512005	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	65.93	512017	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	65.93	512100	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	65.93	512100	3150	RES-LABOR FROM 12/21-12/27/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	65.93	512100	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	66.03	512100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	66.03	512005	3293	RES-LABOR FROM 5/31-6/6/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	66.03	512017	3293	RES-LABOR FROM 5/31-6/6/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	66.03	512005	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	66.03	512005	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	66.03	512017	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	66.68	512100	3224	3224 - CR 3/6 - 3/14 NON-RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	67.03	512100	3154	NON RES-LABOR FROM 12/28/09-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	67.33	512100	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	67.33	512100	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	67.33	512100	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	67.33	512100	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	67.33	512017	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	67.33	512100	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	67.33	512100	3204	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	67.33	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	67.33	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	67.33	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	67.33	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	67.33	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	67.33	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	67.33	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	67.33	512017	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	67.33	512017	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	67.33	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	67.33	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	67.33	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	67.33	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	67.33	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	67.95	512100	3253	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/18/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	68.03	511100	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	68.03	512100	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	68.03	512100	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	68.29	512005	3514	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/16/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	68.40	512017	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	68.40	512017	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	68.40	512017	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	68.40	512017	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	68.40	512005	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	68.40	512005	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	68.40	512017	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	68.40	512100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	68.40	512100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	68.40	512100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	68.40	512005	3246	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	68.40	512017	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	68.40	512017	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	68.40	512100	3245	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	68.40	512017	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	68.40	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	68.40	512100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	68.40	513100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	68.40	513100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	68.40	512017	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	68.40	512100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	68.40	512100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	68.40	512017	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	68.40	512100	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	68.40	512005	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	68.40	512017	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	68.64	512015	2966	Contract Labor	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	69.54	511100	2828	CONTRACT LABOR	JAN-2009
YOUNGBLOOD CONSTRUCTION INC	69.59	512100	3091	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/08/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	69.80	513100	3330	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/18/10 FOR CANE RUN STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	69.96	511100	3050	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	69.96	512100	3050	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	69.96	512100	3050	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	69.96	512005	3070	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	69.96	512005	3070	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	69.96	512005	3070	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	69.96	512017	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	69.96	512017	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	69.96	512017	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	69.96	512100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	69.96	512100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	69.96	512100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	69.96	513100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	69.96	512100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	69.96	512100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	69.96	512100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	69.96	512100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	69.96	512005	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	69.96	512100	3307	RES-LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	69.96	512100	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	69.96	512100	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	70.00	512100	3443	3443 - MC HOPPER DOOR/GRINDER/SPRAY	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	70.40	511100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	70.40	512100	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	70.40	513100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	70.40	512100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	70.40	512005	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	70.40	512100	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	70.40	512100	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	70.40	511100	2983	RES-MAINT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	70.40	512005	2991	RES- CONTRACTING LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	70.40	511100	2991	RES-MAINT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	70.44	512015	3325	NON-RES LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	71.43	512017	3342	NON-RES LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	71.79	512100	2950	Contract Labor	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	72.09	511100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	72.09	512100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	72.09	512100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	72.09	512100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	72.09	512100	3307	RES-LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	72.09	513100	3307	RES-LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	72.33	512005	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	72.33	512017	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	72.33	512017	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	72.33	512017	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	72.33	512017	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	72.33	512100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	72.33	512017	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	72.33	512017	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	72.33	512017	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	72.33	512100	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	72.41	512005	3189	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/07/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	72.84	506100	3200	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR TRIMBLE COUNTY STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	73.40	512005	3493	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/19/10 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	73.59	512005	3355	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/08/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	73.60	512005	3194	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/14/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	73.63	512100	3118	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/06/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	74.90	512005	3265	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/03/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	75.00	512100	3251	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	75.19	511100	2870	RES-MAINT LABOR	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	75.34	513100	2765A	MAINT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	75.34	506100	2828	CONTRACT LABOR	JAN-2009
YOUNGBLOOD CONSTRUCTION INC	75.78	513100	3234	3234 - 3/22 - 3/28 WALKWAY	APR-2010
YOUNGBLOOD CONSTRUCTION INC	76.22	512100	3164	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/10/10 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3088	RES-LABOR FROM 10/26-11/1-09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3088	RES-LABOR FROM 10/26-11/1-09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	76.26	511100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	76.26	512005	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	76.26	512005	3121	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	76.26	512015	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	76.26	512017	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	513100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512005	3204	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512005	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3188	RES-LABOR 2/1-2/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3204	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	513100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512017	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3277	RES-LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3277	RES-LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	510100	3277	RES-LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512017	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512017	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512005	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512005	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512005	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512005	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3379	RES-LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512005	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512005	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	76.26	512100	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	76.34	512100	3522	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/30/11 FOR TRIMBLE COUNTY STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	76.77	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	76.77	512100	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	77.02	512100	3079	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/25/09 FOR MILL CREEK STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	77.02	512005	3076	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/25/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	78.10	512015	2830	Contract Labor	JAN-2009
YOUNGBLOOD CONSTRUCTION INC	78.10	513100	2830	Contract Labor	JAN-2009
YOUNGBLOOD CONSTRUCTION INC	78.22	512100	3039	Contract Labor	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	78.60	512100	3048	Contract Labor	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	78.60	512101	3048	Contract Labor	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	79.38	512100	3190A	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/07/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	79.49	512100	3118	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/06/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	79.58	512005	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	79.58	512017	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	79.68	512005	3285	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/30/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	79.68	512100	3646	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/08/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	79.84	512005	3367	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/29/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	79.92	512100	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	79.92	512100	3277	RES-LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	79.92	512100	3300	RES-LABOR FROM 6/7-6/13/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	79.92	512100	3277	RES-LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	79.92	512100	3277	RES-LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	79.96	512005	3079	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/25/09 FOR MILL CREEK STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	80.33	512100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	80.68	512005	3150	RES-LABOR FROM 12/21-12/27/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	80.68	512100	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	80.77	512005	3285	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/30/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	81.30	512100	3091	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/08/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	81.30	512100	3189	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/07/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	81.30	512100	3182	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/31/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	81.30	512005	3265	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/03/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	81.30	506100	3020	Contract Labor	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	81.56	512017	3204	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	81.56	512100	3204	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	81.56	512100	3204	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	81.56	512100	3325	NON-RES LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	81.72	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	82.07	512100	3323	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/11/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	82.08	512100	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	82.08	512100	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	83.01	512017	3293	RES-LABOR FROM 5/31-6/6/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	83.01	512100	3293	RES-LABOR FROM 5/31-6/6/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	83.50	512015	3432	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/24/10 FOR TRIMBLE COUNTY STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	83.54	513100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	83.54	512005	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	83.54	512005	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	83.54	512005	3246	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	83.54	512015	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	83.54	512017	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	83.54	512100	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	83.54	512100	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	83.54	511100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	83.54	512100	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	83.54	512100	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	83.54	512100	3043	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	83.54	512100	3043	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	83.70	512005	3189	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/07/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	83.71	512005	2881	Contract Labor	APR-2009
YOUNGBLOOD CONSTRUCTION INC	83.76	513100	3303	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/20/10 FOR CANE RUN STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	83.76	512100	3493	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/19/10 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	83.76	512005	3531	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/13/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	83.76	512015	3540	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/20/11 FOR TRIMBLE COUNTY STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	83.94	512005	3044	Contract Labor	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	84.01	511100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	84.55	513100	2956	RES- CONTRACTING LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	85.80	513100	3073	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/09 FOR MILL CREEK STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	86.22	512005	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	86.22	512100	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	86.40	593002	3049	Contract Labor	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	86.68	512100	3646	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/08/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	86.93	512100	3281	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/23/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	87.17	512100	3291	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/06/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	87.17	512100	3311	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/27/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	87.84	512017	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	87.84	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	87.84	512100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	87.84	511100	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	87.84	511100	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	88.21	512100	3514	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/16/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	88.37	544100	3175	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/17/10 FOR OHIO FALLS	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	88.44	544100	3399	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/26/10 FOR OHIO FALLS	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	88.59	511100	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	88.59	512100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	88.59	512100	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	88.59	512100	3041	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	88.59	512100	3041	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	88.99	506100	3313	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/27/10 FOR TRIMBLE COUNTY STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	89.31	512100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	89.43	512100	3298	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/13/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	89.55	512100	3372	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/05/10 FOR TRIMBLE COUNTY STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	89.56	512100	3304	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/20/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	89.58	512017	3056	Contract Labor	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	89.88	512100	3397	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/26/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	90.36	512017	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	90.36	512005	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	90.36	512005	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	90.36	513100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	90.53	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	90.53	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	90.53	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	90.90	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	91.74	513100	3158	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/03/10 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	91.79	512100	3544	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/27/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	91.97	512100	3103	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/22/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	92.95	512100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	92.95	512100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	93.39	512100	3404	NON-RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	93.44	512100	3443	3443 - MC HOPPER DOOR/GRINDER/SPRAY	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	93.44	512100	3443	3443 - MC HOPPER DOOR/GRINDER/SPRAY	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	93.60	512005	3544	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/27/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	94.00	512100	3245	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	94.00	512100	3245	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	94.00	512100	3255	NON-RES LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	94.04	513100	3266	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/03/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	94.69	512100	3090	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/08/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	94.69	512100	3125	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/13/09 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	95.30	512005	3458	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/14/10 FOR CANE RUN STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	95.33	512100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	95.33	512100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	95.49	553100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	95.49	553100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	95.49	512005	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	95.49	512017	3246	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	95.49	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	95.49	512005	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	95.49	512005	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	95.49	512100	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	95.49	512100	3307	RES-LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	95.49	512017	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	95.49	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	95.49	513100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	95.49	512100	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	95.49	512100	2914	RES- CONTRACTING LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	95.50	512005	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	95.52	513100	3238	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	95.52	513100	3330	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/18/10 FOR CANE RUN STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	95.55	512017	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	95.68	512100	3355	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/08/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	95.76	513100	3041	Contract Labor	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	95.92	513100	3021	Contract Labor	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	96.06	512017	2831	Contract Labor	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	96.20	512100	3298	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/13/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	96.36	512017	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	96.36	512017	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	96.36	512100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	96.36	512100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	96.36	512100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	96.36	512100	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512017	3188	RES-LABOR 2/1-2/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	511100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	513100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	513100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	513100	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	513100	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	96.39	511100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512015	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512017	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3379	RES-LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3379	RES-LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512017	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	513100	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	96.39	512100	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	97.10	511100	2978	RES-MAINT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	97.10	511100	2998	RES-CR OUTAGE LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	97.10	511100	3018	RES-CR MAINT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	97.92	512017	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	97.92	512100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	98.00	512005	3079	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/25/09 FOR MILL CREEK STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	98.49	511100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	98.49	512100	3121	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	98.49	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	98.49	512100	3150	RES-LABOR FROM 12/21-12/27/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	98.49	513100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	98.49	512100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	98.49	512100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	98.75	512100	3434	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/24/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	98.81	512100	3300	RES-LABOR FROM 6/7-6/13/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	99.12	512005	3270	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/09/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	99.12	512100	3408	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/03/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	99.13	512100	3434	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/24/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	99.36	512100	3084	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/01/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	99.46	512005	3188	RES-LABOR 2/1-2/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	99.57	512017	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	99.57	512017	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	99.60	512005	3291	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/06/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	99.76	512100	3201	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	100.00	512100	3453	3453 - MC ID FAN DUCT, AIR HEATER, BOOSTER FAN WORK	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	100.02	512100	3224	3224 - CR 3/6 - 3/14 NON-RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	100.02	512100	3224	3224 - CR 3/6 - 3/14 NON-RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	100.23	512005	3204	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	100.62	512017	3238	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	101.79	512017	3088	RES-LABOR FROM 10/26-11/1-09	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	101.79	512100	3088	RES-LABOR FROM 10/26-11/1-09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	101.79	512100	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	101.85	512100	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	101.85	512005	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	101.85	512017	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	101.85	512017	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	101.85	512100	3188	RES-LABOR 2/1-2/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	101.85	512100	3204	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	101.85	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	101.85	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	101.85	512100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	101.85	553100	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	101.85	512100	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	102.05	512100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	102.05	512100	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	102.15	513100	3376	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/05/10 FOR CANE RUN STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	102.23	512100	2956	RES- CONTRACTING LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	102.36	512100	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	102.36	512100	3121	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	102.36	513100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	102.36	512017	3204	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	102.36	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	102.36	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	102.36	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	102.36	512100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	102.36	512100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	102.36	512100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	102.36	512017	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	102.36	512017	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	102.36	512100	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	102.36	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	102.36	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	102.36	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	102.58	512005	3274	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/16/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	102.60	512017	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	102.60	512017	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	102.60	512005	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	102.60	512100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	102.60	512005	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	102.60	512017	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	102.60	512017	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	102.60	512017	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	103.07	511100	2930	RES-MAINT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	103.24	512005	3323	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/11/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	103.45	513100	2951	RES-MAINT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	103.68	512100	3304	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/20/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	104.16	512017	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	104.22	512017	3300	RES-LABOR FROM 6/7-6/13/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	104.41	512015	3265	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/03/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	104.62	512005	3182	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/31/10 FOR MILL CREEK STATION	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	104.95	512100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	104.95	512100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	105.32	512100	3189	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/07/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	105.40	512100	3298	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/13/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	105.40	512100	3367	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/29/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	105.43	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	105.43	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	105.43	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	105.60	511100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	105.60	512100	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	105.60	512100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	105.60	512100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	105.60	512100	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	105.60	512100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	105.60	512005	3204	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	105.66	512005	3342	NON-RES LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	106.60	512005	3514	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/16/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	106.64	512100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	106.88	512100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	107.44	512017	3398	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/26/10 FOR CANE RUN STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	107.48	512017	2922	PROFESSIONAL SERVICES	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	107.79	512100	3345	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/01/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	108.04	512015	3493	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/19/10 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	108.09	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	108.09	512017	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	108.39	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	108.40	512100	3228	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/21/10 FOR CANE RUN STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	108.56	512005	3049	CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	109.13	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	109.48	512100	3331	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/18/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	109.48	513100	3355	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/08/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	110.52	512005	3523	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/30/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	110.60	512100	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	111.20	512100	3375	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/05/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	111.41	512005	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	112.52	512005	2943	NON RES-CR OUTAGE LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	112.73	512017	3382	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/12/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	112.74	512005	3474	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/28/10 FOR CANE RUN STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	112.89	512100	3311	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/27/10 FOR MILL CREEK STATION	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	113.01	512005	2885	RES-MAINT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	113.69	512100	3514	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/16/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	114.39	513100	3088	RES-LABOR FROM 10/26-11/1-09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	114.39	512017	3121	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	114.39	512100	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	114.39	512100	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	114.39	512100	3121	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	114.39	512100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	114.39	512100	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	114.39	512100	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	114.39	512100	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	114.39	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	114.39	513100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	114.39	512100	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	512100	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	512017	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	512100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	512100	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	512100	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	512100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	513100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	512005	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	512017	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	512100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	512015	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	512017	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	512100	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	512100	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	512100	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	512100	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	511100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	512017	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	512100	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	512017	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	512100	3379	RES-LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	512100	3379	RES-LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	512005	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	512017	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	512100	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	512100	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	512100	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	114.39	512100	3678	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	115.03	512100	3150	RES-LABOR FROM 12/21-12/27/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	115.63	512015	3274	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/16/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	115.63	512005	3304	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/20/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	115.72	511100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	115.72	512100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	116.33	512100	3282	3282 - MC 3 ID FANS	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	116.64	512005	3547	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/06/11 FOR CANE RUN STATION	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	116.71	512100	3046	RES-MAINT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	117.41	512100	2877	CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	117.41	512100	2933	CONTRACT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	117.74	512100	3325	NON-RES LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	118.12	512017	3088	RES-LABOR FROM 10/26-11/1-09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	118.12	512100	3088	RES-LABOR FROM 10/26-11/1-09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	118.12	511100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	118.12	512100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	118.12	512100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	118.12	511100	2955	RES-MAINT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	118.14	512017	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	118.49	513100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	118.51	512100	3073	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/09 FOR MILL CREEK STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	118.51	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	118.77	512100	3345	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/01/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	119.00	512100	3289	3289 - MC COOLER WORK	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	119.09	512100	3275	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/16/10 FOR TRIMBLE COUNTY STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	119.36	512100	3293	RES-LABOR FROM 5/31-6/6/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	119.52	512100	3439	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/31/10 FOR TRIMBLE COUNTY STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	119.78	512100	3125	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/13/09 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	119.84	512017	3338	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/25/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	119.88	512100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	119.88	512100	3300	RES-LABOR FROM 6/7-6/13/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	119.88	512100	3277	RES-LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	119.88	512100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	120.00	513100	3377	NON-RES LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	120.00	512100	3405	NON-RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	120.29	512100	3125	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/13/09 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	120.54	512100	3519	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/23/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	120.61	512100	3285	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/30/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	121.12	512100	3278	NON-RES LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	121.12	512100	3288	3288 - MC LABOR ON VANES, AIR HEATER, FD FAN	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	121.91	512100	3331	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/18/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	121.91	512005	3434	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/24/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	121.91	512100	3511	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/09/11 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	122.05	512100	3110	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/29/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	122.34	512100	3204	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	122.34	512100	3325	NON-RES LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	122.34	512100	3325	NON-RES LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	122.88	512017	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	122.88	512017	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	123.24	513100	3322	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/11/10 FOR CANE RUN STATION	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	123.30	512017	3171	NON RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	123.38	512005	3646	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/08/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	123.75	512100	3065	CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	123.75	512100	3065	CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	123.76	511100	2966	CONTRACT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	123.79	512017	3318	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/04/10 FOR CANE RUN STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	123.79	512100	3338	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/25/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	123.79	512100	3331	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/18/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	123.79	512005	3357	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/15/10 FOR CANE RUN STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	124.26	512100	3084	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/01/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	124.26	512100	3342	NON-RES LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	124.26	512100	3043	CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	124.27	512100	3084	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/01/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	124.52	512100	3404	NON-RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	124.84	512005	3274	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/16/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	124.84	512005	3355	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/08/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	125.00	512100	3227	3227 - MC 3/15 - 3/21/10 AIR HEATER, ID FANS	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	125.31	513100	3215	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	125.47	512100	3050	20090435 - MC UNIT 3 BASEMENT	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	125.73	512017	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	125.99	512100	3366	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/29/10 FOR TRIMBLE COUNTY STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	126.23	512005	2759B	ADDITIONAL CHARGES	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	126.28	513100	3263	NON-RES LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	126.48	512100	3158	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/03/10 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	126.52	512100	3511	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/09/11 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	126.52	512005	3537	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/20/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	126.52	512005	3537	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/20/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	126.60	513100	2835	CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	126.60	513100	2933	CONTRACT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	127.23	512100	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	511100	3063	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	127.32	512017	3063	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	127.32	512100	3063	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	127.32	512100	3063	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	127.32	512100	3063	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	127.32	512100	3063	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	127.32	512015	2978	RES-MAINT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	127.32	512005	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	127.32	553100	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512005	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512100	3188	RES-LABOR 2/1-2/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512005	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	127.32	512005	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512005	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512017	3246	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512005	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512005	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512005	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512017	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512017	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512005	3277	RES-LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512017	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512100	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512017	3307	RES-LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512017	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512017	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512017	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512017	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512017	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512017	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512017	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512017	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512100	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512100	3379	RES-LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512017	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512017	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512100	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	127.32	512005	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	127.32	512005	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	127.32	512017	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	127.32	512100	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	127.32	512100	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	127.32	512100	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	127.44	512005	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	127.44	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	127.68	513100	3165	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/10/10 FOR CANE RUN STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	127.84	512005	3056	CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	127.92	511100	2751	CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	127.95	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	127.95	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	127.95	512017	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	128.52	512100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	128.52	511100	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	128.52	512005	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	128.52	512100	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	128.52	512100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	128.52	513100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	128.52	512100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	128.52	512100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	128.52	512100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	128.52	512100	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	128.52	512100	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	128.52	506100	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	128.52	512005	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	128.52	512100	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	128.52	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	128.52	512100	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	128.52	512100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	128.52	512100	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	128.52	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	128.52	512100	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	128.52	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	128.52	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	128.52	512005	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	128.52	512005	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	128.52	512017	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	128.68	512005	3537	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/20/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	129.03	512005	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	129.19	512100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	129.28	512005	3097	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/15/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	129.40	512005	3266	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/03/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	129.46	511100	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	129.46	511100	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	129.46	511100	3150	RES-LABOR FROM 12/21-12/27/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	129.46	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	129.46	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	129.46	512100	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	129.46	512100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	129.46	512100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	129.46	511100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	129.46	512017	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	129.46	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	129.46	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	129.46	513100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	129.46	511100	3070	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	129.46	512100	3070	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	129.46	512100	3070	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	129.46	512100	3070	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	129.46	512100	3070	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	129.46	512100	3070	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	129.46	512100	3070	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	130.39	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	130.44	512100	3432	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/24/10 FOR TRIMBLE COUNTY STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	130.74	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	130.74	512005	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	130.74	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	130.74	512100	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	130.74	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	130.78	512100	3182	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/31/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	130.88	513100	3646	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/08/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	130.99	511100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	131.00	512100	3144	3144 - MC 12/21 - 12/27 GRINDER/SLICE GATES	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	131.32	511100	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	131.32	512100	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	131.32	512100	3121	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	131.32	512100	3121	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	131.66	513100	3397	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/26/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	131.74	512100	3236	NON-RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	131.74	512100	3245	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	131.74	512100	3231	3231 - CR 3/15 - 3/21 NON-RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	131.74	512100	3263	NON-RES LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	131.76	511100	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	131.86	512005	3150	RES-LABOR FROM 12/21-12/27/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	131.86	512017	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	131.86	512100	3150	RES-LABOR FROM 12/21-12/27/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	131.86	513100	3150	RES-LABOR FROM 12/21-12/27/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	131.86	512100	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	131.86	512100	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	132.00	513100	3266	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/03/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	132.06	512017	3188	RES-LABOR 2/1-2/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	132.06	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	132.06	512100	3204	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	132.06	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	132.06	512100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	132.06	512015	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	132.06	512017	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	132.06	512100	3293	RES-LABOR FROM 5/31-6/6/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	132.06	512100	3307	RES-LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	132.42	513100	3076	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/25/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	132.67	512005	3537	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/20/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	132.97	512100	3404	NON-RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	133.36	512005	3215	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	133.36	512005	3224	3224 - CR 3/6 - 3/14 NON-RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	133.36	512100	3224	3224 - CR 3/6 - 3/14 NON-RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	133.36	513100	3224	3224 - CR 3/6 - 3/14 NON-RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	133.60	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	133.60	512100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	133.62	512100	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	133.63	512100	3074	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/09 FOR CANE RUN STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	133.87	513100	3164	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/10/10 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	134.06	512100	3333	NON-RES LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	134.12	513100	3228	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/21/10 FOR CANE RUN STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	134.60	512100	2824	Contract Labor	JAN-2009
YOUNGBLOOD CONSTRUCTION INC	134.66	512100	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	134.66	512100	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	134.66	512017	3188	RES-LABOR 2/1-2/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	134.66	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	134.66	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	134.66	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	134.66	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	134.66	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	134.66	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	134.66	512100	3204	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	134.66	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	134.66	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	134.66	512100	3188	RES-LABOR 2/1-2/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	134.66	512100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	134.66	512100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	134.66	512100	3204	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	134.66	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	134.66	512005	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	134.66	512017	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	134.66	512017	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	134.66	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	135.05	512100	3274	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/16/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	135.27	512100	3041	RES-MAINT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	135.36	512100	3415	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/10/10 FOR TRIMBLE COUNTY STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	135.50	513100	3201	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	135.54	512005	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	135.77	836100	3149	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/27/09 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	135.99	512005	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	136.06	512100	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	136.06	512100	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	136.06	512100	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	136.06	512100	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	136.06	512100	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	136.80	512100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	136.80	512005	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	137.44	512100	3201	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	137.75	512017	3357	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/15/10 FOR CANE RUN STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	137.75	512100	3357	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/15/10 FOR CANE RUN STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	137.90	512100	3112	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/29/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	138.77	512017	3300	RES-LABOR FROM 6/7-6/13/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	138.96	512100	3408	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/03/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	139.06	501990	3679	Temporary Worker, Fuels Area	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	139.08	511100	2829	RES- CONTRACTING LABOR	JAN-2009
YOUNGBLOOD CONSTRUCTION INC	139.17	512100	3138	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/20/09 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	139.30	511100	2862	RES-MAINT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	139.35	856100	3164	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/10/10 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	139.40	513100	3221	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/14/10 FOR CANE RUN STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	139.44	512005	3238	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	139.60	512005	3367	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/29/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	139.83	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	139.92	512017	3620	RES- CONTRACTING LABOR	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	139.92	512017	3620	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	139.92	512100	3620	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	139.92	513100	3620	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	139.92	512100	2884	RES- CONTRACTING LABOR	APR-2009
YOUNGBLOOD CONSTRUCTION INC	139.92	511100	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	139.92	512017	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	139.92	512100	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	139.92	512100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	139.92	512017	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	139.92	512100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	139.92	512100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	139.92	512017	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	139.92	512005	3293	RES-LABOR FROM 5/31-6/6/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	139.92	512100	3300	RES-LABOR FROM 6/7-6/13/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	139.92	512100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	139.92	512100	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	139.92	512100	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	139.92	512100	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	139.92	512100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	139.98	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	139.98	512017	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	140.19	512017	3342	NON-RES LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	140.30	512005	3384	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/12/10 FOR CANE RUN STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	140.46	513100	3210	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/28/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	140.49	512100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	140.80	511100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	140.80	512005	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	140.80	512017	3088	RES-LABOR FROM 10/26-11/1-09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	140.89	512017	3112	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/29/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	140.90	512101	3025	RES-MAINT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	141.41	512100	3342	NON-RES LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	141.64	513100	3271	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/09/10 FOR TRIMBLE COUNTY STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	141.83	512100	3253	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/18/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	141.92	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	142.86	512100	3342	NON-RES LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	143.44	506100	3290	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/06/10 FOR TRIMBLE COUNTY STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	143.57	512017	3397	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/26/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	144.01	512100	3145	3145 - MC 12/21 - 12/27 ID COOLER/AIR HEATER	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	144.08	512100	3466	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/21/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	144.18	511100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	144.18	511100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	144.18	512100	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	144.18	512005	3307	RES-LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	144.18	512017	3307	RES-LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	144.18	512100	3307	RES-LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	144.31	512101	3117	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/06/09 FOR MILL CREEK STATION	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	144.49	513100	3281	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/23/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	144.58	512100	3379	RES-LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	144.66	511100	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	144.66	512017	3121	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	144.66	512017	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	144.66	512005	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	144.66	512017	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	144.66	512017	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	144.66	512017	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	144.66	512017	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	144.66	512100	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	144.66	511100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	144.66	512005	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	144.66	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	144.70	544100	3199	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR OHIO FALLS	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	144.82	512100	3102	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/22/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	145.24	512100	3366	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/29/10 FOR TRIMBLE COUNTY STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	145.56	512100	3222	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/14/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	145.81	512100	3177	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/24/10 FOR MILL CREEK STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	146.20	512100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	146.20	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	146.77	817100	3382	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/12/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	147.20	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	147.20	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	147.54	512100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	147.54	512100	3261	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/25/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	147.65	512100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	147.65	513100	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	148.24	512100	3264	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/03/10 FOR TRIMBLE COUNTY STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	148.50	512100	3213	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/09/10 FOR TRIMBLE COUNTY STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	149.80	512017	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	149.80	512017	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	150.00	512100	3152	3152 - MC 12/28 - 1/3/10 ID COOLERS, AIR HEATER, FD FANS	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	150.00	512005	3445	3445 - MC BOOSTER COOLERS	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	150.00	512100	3461	3461 - MC ASH LINE, COAL PIPE, BRANCH LINE	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	150.00	512100	3482	3482 - MC NOV 29 - DEC 5 ID FAN COOLERS, INLET DUCT, AIRHEAT	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	150.36	512017	3438	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/31/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	150.63	512005	3201	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	150.63	512100	3194	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/14/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	150.80	512100	3358	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/15/10 FOR MILL CREEK STATION	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	151.44	836100	3201	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	151.91	512017	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	151.91	512017	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	151.94	512100	3325	NON-RES LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	152.00	512005	3037	NON RES-CR OUTAGE LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	152.40	512100	2948	RES-MAINT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	152.44	512005	3177	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/24/10 FOR MILL CREEK STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	152.52	512100	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	152.52	512017	3121	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	152.52	512100	3121	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	152.52	512100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	152.52	512100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	152.52	512100	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	152.52	512005	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	152.52	512015	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	152.52	512100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	152.52	512100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	152.52	512100	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	152.52	512017	3277	RES-LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	152.52	512100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	152.52	512100	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	152.52	512100	3307	RES-LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	152.52	512100	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	152.52	512100	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	152.52	512100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	152.52	512100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	152.52	512017	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	152.52	512100	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	152.52	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	152.52	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	152.52	512100	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	152.52	512100	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	152.52	553100	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	153.54	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	153.54	513100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	153.54	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	153.54	513100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	153.54	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	153.54	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	153.54	512005	3246	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	153.54	512005	3246	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	153.54	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	153.54	512100	3277	RES-LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	153.54	930274	3277	RES-LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	153.54	512005	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	153.54	513100	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	153.54	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	153.54	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	153.54	512017	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	153.54	512100	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	153.54	512100	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	153.54	512005	2904	RES- CONTRACTING LABOR	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	153.55	512100	3269	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/09/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	153.59	512005	3375	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/05/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	154.00	512100	2746	2746 - Mill Creek	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	154.94	512017	3244	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/04/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	156.11	512100	2864	RES-MAINT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	156.33	512100	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	156.35	512100	3238	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	156.46	513100	3276	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/16/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	156.81	512005	2877	RES-MAINT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	157.89	512005	3097	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/15/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	158.16	513100	3078	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/25/09 FOR CANE RUN STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	158.18	512100	3523	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/30/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	158.76	512005	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	159.15	512005	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	159.15	512005	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	159.15	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	159.15	512017	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	159.15	512005	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	159.20	513100	3015	RES-MAINT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	159.20	512100	3189	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/07/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	159.36	512005	3254	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/18/10 FOR CANE RUN STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	159.36	512005	3270	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/09/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	159.36	512100	3364	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/22/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	159.52	512100	3084	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/01/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	159.87	512100	3245	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	159.87	512100	3255	NON-RES LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	160.27	544100	3147	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/27/09 FOR OHIO FALLS	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	160.32	512005	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	160.32	512017	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	160.33	512005	3103	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/22/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	160.65	511100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	160.65	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	160.65	511100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	160.65	512100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	160.65	511100	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	160.91	512005	2958	RES-MAINT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	160.91	512100	2958	RES-MAINT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	161.20	513100	3208	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/28/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	161.20	921902	3542	TO PAY FOR (1) WEEK OF SERVICES FOR SERVCO - WEEK ENDING 02/27/11	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	161.24	512005	3391	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/19/10 FOR CANE RUN STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	161.24	512017	3391	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/19/10 FOR CANE RUN STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	161.24	512100	3391	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/19/10 FOR CANE RUN STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	161.69	544100	3060	RES-MAINT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	161.75	512100	3298	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/13/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	162.07	512005	3201	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	162.47	513100	3358	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/15/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	162.52	512015	2963	RES-MAINT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	163.12	512005	3204	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	163.14	513100	3364	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/22/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	163.63	512100	3407	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/03/10 FOR CANE RUN STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	164.14	512005	3319	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/04/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	164.15	512100	3150	RES-LABOR FROM 12/21-12/27/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	164.15	512100	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	164.78	512005	3194	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/14/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	165.32	512100	3279	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/23/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	165.32	513100	3269	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/09/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	165.51	512005	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	165.51	512017	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	165.51	512100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	165.51	512100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	165.51	512017	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	165.51	512100	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	165.57	512100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	165.68	512017	3342	NON-RES LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	165.70	512100	3358	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/15/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	165.76	512100	3202	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	165.90	512005	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	165.90	512100	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	166.02	512100	3293	RES-LABOR FROM 5/31-6/6/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	167.08	512005	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	167.08	512005	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	167.08	512017	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	167.08	512005	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	167.08	512100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	167.08	512100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	167.08	512100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	167.08	512100	2914	RES- CONTRACTING LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	167.20	512100	3338	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/25/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	168.33	512100	3544	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/27/11 FOR MILL CREEK STATION	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	168.53	512100	3112	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/29/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	168.99	512017	3208	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/28/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	169.28	513100	3338	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/25/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	169.91	513100	3222	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/14/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	170.25	512017	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	170.25	512005	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	170.25	512017	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	170.25	512017	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	170.25	512017	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	170.25	512017	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	170.25	512100	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	170.25	512100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	170.25	513100	3008	RES-CR OUTAGE LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	170.28	512100	3504	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/02/11 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	170.82	512017	3190A	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/07/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	170.84	512100	3473	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/28/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	170.90	512100	3307	RES-LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	171.00	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	171.28	512100	3375	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/05/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	171.59	512100	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	171.73	512100	3497	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/26/10 FOR CANE RUN STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	172.55	512100	3150	RES-LABOR FROM 12/21-12/27/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	172.58	512005	3237	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR TRIMBLE COUNTY STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	172.62	511100	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	172.79	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	172.79	512100	3300	RES-LABOR FROM 6/7-6/13/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	172.79	512100	3300	RES-LABOR FROM 6/7-6/13/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	172.91	512100	3085	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/01/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	172.91	512100	3164	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/10/10 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	172.91	512005	3015	RES-MAINT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	173.22	512100	3353	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/08/10 FOR TRIMBLE COUNTY STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	174.08	513100	2930	CONTRACT LABOR	APR-2009
YOUNGBLOOD CONSTRUCTION INC	175.07	512017	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	175.12	512017	2880	RES- CONTRACTING LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	175.14	513100	2880	RES-MAINT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	175.36	512100	3540	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/20/11 FOR TRIMBLE COUNTY STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	175.51	512100	3129	3129 - MC 12/7 - 12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	175.61	512100	3357	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/15/10 FOR CANE RUN STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	175.68	512017	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	175.72	514100	3020	RES-MAINT LABOR	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	175.99	512005	3177	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/24/10 FOR MILL CREEK STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	176.00	511100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	176.00	513100	3178	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/24/10 FOR CANE RUN STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	176.00	512100	3204	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	176.00	512100	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	176.31	511100	3293	RES-LABOR FROM 5/31-6/6/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	176.35	512005	3260	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/25/10 FOR CANE RUN STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	176.76	512100	3613	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	176.96	512017	3202	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	176.96	512017	3202	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	177.00	512005	3142	3142 - MC 12/14 - 12/20 BOOSTER FAN	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	177.05	512005	3291	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/06/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	177.21	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	177.21	512017	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	177.21	512017	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	177.28	513100	3449	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/07/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	177.73	512100	3201	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	177.84	512100	3382	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/12/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	178.11	512017	3121	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	178.11	553100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	178.11	553100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	178.11	512005	3188	RES-LABOR 2/1-2/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	178.11	512005	3188	RES-LABOR 2/1-2/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	178.11	512017	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	178.11	553100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	178.11	553100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	178.11	512005	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	178.16	836100	3323	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/11/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	178.39	513100	3067	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/11/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	178.39	512015	3490	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/12/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	178.39	512017	3490	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/12/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	178.50	512005	3300	RES-LABOR FROM 6/7-6/13/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	178.63	512005	3382	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/12/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	178.75	513100	3229	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/21/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	178.84	512005	3103	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/22/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	179.03	512005	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	179.03	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	179.12	512100	3088	RES-LABOR FROM 10/26-11/1-09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	179.15	512100	3390	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/19/10 FOR MILL CREEK STATION	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	179.27	513100	2948	CONTRACT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	179.31	512100	3291	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/06/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	179.52	512100	3304	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/20/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	179.52	512100	3304	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/20/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	179.63	513100	3356	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/15/10 FOR TRIMBLE COUNTY STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	179.67	512100	3242	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/04/10 FOR CANE RUN STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	179.76	512100	3078	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/25/09 FOR CANE RUN STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	179.76	512100	3201	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	179.84	512100	3454	3454 - MC NOV 1 - 7 WORK	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	180.04	512100	3176	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/24/10 FOR TRIMBLE COUNTY STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	180.14	512100	3439	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/31/10 FOR TRIMBLE COUNTY STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	180.30	512100	3311	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/27/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	180.32	513100	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	180.55	512100	3055	NON RES-CR OUTAGE LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	180.57	511100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	180.72	512101	2841	NON RES-CR OUTAGE LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	180.81	512005	2755	NON RES-CR OUTAGE LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	180.85	512005	3075	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	181.00	512100	2752	NON RES-CR OUTAGE LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	181.06	512005	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	181.06	512017	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	181.06	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	181.08	512100	3613	NON RES-CR OUTAGE LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	181.43	512100	2904	NON RES-CR OUTAGE LABOR	APR-2009
YOUNGBLOOD CONSTRUCTION INC	181.83	512015	3549	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/06/11 FOR TRIMBLE COUNTY STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	182.27	512100	3504	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/02/11 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	182.52	582100	2747	PROFESSIONAL SERVICES	JAN-2009
YOUNGBLOOD CONSTRUCTION INC	182.52	582100	2747	PROFESSIONAL SERVICES	JAN-2009
YOUNGBLOOD CONSTRUCTION INC	182.52	582100	2747	PROFESSIONAL SERVICES	JAN-2009
YOUNGBLOOD CONSTRUCTION INC	182.52	582100	2747	PROFESSIONAL SERVICES	JAN-2009
YOUNGBLOOD CONSTRUCTION INC	182.52	544100	2747	RES-MAINT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	183.62	512005	3041	RES-MAINT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	184.29	512101	2980	RES-MAINT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	184.35	512100	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	185.08	512100	3229	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/21/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	185.90	512100	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	185.90	512100	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	185.90	512100	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	185.90	512100	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	185.90	512100	3678	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	185.90	512100	3679	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	185.90	512100	3679	RES- CONTRACTING LABOR	OCT-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	186.38	512100	3045	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	186.62	512100	3045	NON RES-CR OUTAGE LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	187.44	512101	3304	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/20/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	187.47	512005	3244	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/04/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	187.78	512005	2761A	NON RES-CR OUTAGE LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	188.00	512100	3245	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	188.00	512100	2878	NON RES-CR OUTAGE LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	188.14	512005	3438	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/31/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	188.54	512100	3299	NON-RES LABOR FROM 6/7-6/13/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	188.54	512100	3339	NON-RES LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	188.80	512005	3084	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/01/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	189.03	512100	3292	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/06/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	189.03	513100	3303	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/20/10 FOR CANE RUN STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	189.26	512100	3527	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/06/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	189.32	512005	3247	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/11/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	189.38	512100	3146	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/27/09 FOR TRIMBLE COUNTY STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	189.86	512005	3285	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/30/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	190.52	512017	3466	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/21/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	190.65	512100	3121	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	190.65	512100	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	190.65	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	190.65	512005	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	190.65	512017	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	190.65	512005	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	190.65	512100	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	190.65	512100	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	190.65	513100	2963	RES-MAINT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	190.98	512005	3188	RES-LABOR 2/1-2/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	190.98	512005	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	190.98	512100	3204	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	190.98	512005	3246	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	190.98	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	190.98	512100	3246	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	190.98	512100	3246	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	190.98	512017	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	190.98	512017	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	190.98	512100	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	190.98	512100	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	190.98	512015	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	190.98	512015	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	190.98	512017	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	190.98	512017	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	190.98	512100	3379	RES-LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	190.98	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	190.98	512100	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	190.98	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	190.98	512100	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	190.98	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	190.98	562100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	190.98	512100	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	190.98	512017	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	190.98	553100	3018	RES- CONTRACTING LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	190.98	512015	3022	RES- CONTRACTING LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	190.98	512100	3022	RES- CONTRACTING LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	191.15	512005	3456	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/14/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	191.48	512100	3253	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/18/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	191.53	512017	3030	RES- CONTRACTING LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	191.67	512100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	191.88	512100	3382	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/12/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	191.88	511100	2759A	RES- CONTRACTING LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	192.42	512100	3473	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/28/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	192.59	512017	3466	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/21/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	192.72	512017	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	192.72	512100	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	192.78	511100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	192.78	512100	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	192.78	512015	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	192.78	512100	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	192.78	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	192.78	512100	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	192.78	512100	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	192.84	512005	3008	RES-CR MAINT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	193.12	511100	2970	RES-MAINT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	193.24	512100	3331	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/18/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	193.24	513100	3355	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/08/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	193.47	512005	3296	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/13/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	193.52	512100	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	193.60	513100	3086	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/01/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	193.75	512005	3408	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/03/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	194.19	512100	3150	RES-LABOR FROM 12/21-12/27/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	194.19	512100	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	194.19	512100	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	194.19	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	194.29	512100	2884	CONTRACT LABOR	APR-2009
YOUNGBLOOD CONSTRUCTION INC	194.52	512005	3189	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/07/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	194.56	512017	3490	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/12/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	194.80	512100	3355	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/08/10 FOR MILL CREEK STATION	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	194.86	512100	3096	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/15/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	194.92	512100	3265	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/03/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	194.96	512005	3209	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/28/10 FOR TRIMBLE COUNTY STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	195.00	512100	3231	3231 - CR 3/15 - 3/21 NON-RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	195.31	512100	3173	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/17/10 FOR CANE RUN STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	195.31	512005	3345	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/01/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	195.72	512017	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	196.11	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	196.11	512017	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	196.11	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	196.32	512100	3299	NON-RES LABOR FROM 6/7-6/13/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	196.34	512100	3485	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/12/10 FOR CANE RUN STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	196.98	512100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	197.28	512017	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	197.51	513100	3253	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/18/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	197.61	512100	3245	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	197.61	512100	3251	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	197.61	512100	3267	NON-RES LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	197.76	512101	3059	CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	197.79	512005	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	197.79	512100	3150	RES-LABOR FROM 12/21-12/27/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	197.79	513100	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	197.84	512005	3138	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/20/09 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	198.09	512017	3188	RES-LABOR 2/1-2/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	198.09	512017	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	198.09	512100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	199.14	512017	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	199.14	512017	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	199.58	512017	3045	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	200.48	512005	3149	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/27/09 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	200.75	513100	3512	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/09/11 FOR CANE RUN STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	200.75	512005	3522	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/30/11 FOR TRIMBLE COUNTY STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	200.92	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	201.99	512100	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	201.99	512100	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	201.99	512100	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	201.99	512100	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	201.99	512100	3204	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	202.00	512100	3613	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	202.68	512005	3384	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/12/10 FOR CANE RUN STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	203.26	512005	2829	CONTRACT LABOR	JAN-2009
YOUNGBLOOD CONSTRUCTION INC	203.53	512017	3357	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/15/10 FOR CANE RUN STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	203.70	512017	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	203.70	512005	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	203.70	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	204.09	512100	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	204.29	512100	3527	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/06/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	204.30	512100	3254	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/18/10 FOR CANE RUN STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	204.30	512005	3338	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/25/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	204.72	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	204.72	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	204.72	513100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	204.72	512005	3307	RES-LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	204.72	512017	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	204.72	512100	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	204.72	512005	3046	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	204.83	512100	3238	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	204.99	512100	3339	NON-RES LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	205.08	512005	3056	CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	205.20	512017	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	205.20	512017	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	205.20	512017	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	205.20	512017	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	205.82	513100	3222	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/14/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	205.86	512005	2964	CONTRACT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	205.99	513100	3137	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/20/09 FOR TRIMBLE COUNTY STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	206.06	512100	3480	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/05/10 FOR CANE RUN STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	206.20	512100	3514	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/16/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	206.71	512100	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	206.75	512005	3073	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/09 FOR MILL CREEK STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	207.49	512100	3152	3152 - MC 12/28 - 1/3/10 ID COOLERS, AIR HEATER, FD FANS	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	207.64	512100	3144	3144 - MC 12/21 - 12/27 GRINDER/SLICE GATES	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	208.32	512017	3379	RES-LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	208.59	512100	3523	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/30/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	208.85	512100	3215	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	208.85	512005	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	208.85	512005	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	208.85	512100	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	208.85	512100	3379	RES-LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	208.93	512005	3103	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/22/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	209.02	512015	2895	RES-MAINT LABOR	APR-2009
YOUNGBLOOD CONSTRUCTION INC	209.74	511100	2880	RES-MAINT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	209.75	512100	3366	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/29/10 FOR TRIMBLE COUNTY STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	209.88	512005	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	209.88	512100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	209.88	512100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	209.88	512005	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	209.88	512100	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	209.88	513100	3307	RES-LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	209.88	512017	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	209.88	512017	3613	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	210.61	512100	3527	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/06/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	210.73	836100	3125	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/13/09 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	211.20	512100	3580	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	211.20	512100	3001	RES- CONTRACTING LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	211.20	512017	3088	RES-LABOR FROM 10/26-11/1-09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	211.20	512017	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	211.20	512017	3088	RES-LABOR FROM 10/26-11/1-09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	211.20	512100	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	211.52	512017	3276	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/16/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	211.52	513100	2751	CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	211.59	512005	3229	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/21/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	211.96	512005	3111	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/29/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	212.82	512100	3312	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/27/10 FOR CANE RUN STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	212.98	513100	3248	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/11/10 FOR CANE RUN STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	214.14	512005	3158	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/03/10 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	214.58	512100	3366	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/29/10 FOR TRIMBLE COUNTY STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	215.15	513100	2972	CONTRACT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	215.28	511100	2840	MECHANICAL LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	215.54	512005	3043	MAINT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	215.62	513100	3438	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/31/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	215.92	512017	2965	MAINT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	216.05	513100	3104	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/22/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	216.24	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	216.24	513100	3188	RES-LABOR 2/1-2/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	216.27	512017	3293	RES-LABOR FROM 5/31-6/6/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	216.27	512100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	216.27	512100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	216.27	512100	3293	RES-LABOR FROM 5/31-6/6/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	216.27	512100	3300	RES-LABOR FROM 6/7-6/13/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	216.48	513100	3178	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/24/10 FOR CANE RUN STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	216.78	512100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	216.80	513100	3112	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/29/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	216.99	512005	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	217.90	816100	3504	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/02/11 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	218.27	513100	3212	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/07/10 FOR CANE RUN STATION	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	218.96	512100	3497	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/26/10 FOR CANE RUN STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	219.42	512100	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	219.54	513100	3062	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/04/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	219.60	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	219.67	512100	3646	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/08/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	219.96	512101	3201	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	220.00	512100	3115	3115 - MC 11/30 - 12/6 FANS/COOLERS	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	220.00	512100	3444	3444 - MC ID FAN DUCT/AIR HEATER	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	220.00	512100	3444	3444 - MC ID FAN DUCT/AIR HEATER	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	220.00	512100	3482	3482 - MC NOV 29 - DEC 5 ID FAN COOLERS, INLET DUCT, AIRHEAT	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	220.20	512100	3358	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/15/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	220.80	512100	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	221.22	512017	3303	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/20/10 FOR CANE RUN STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	221.37	923100	3051	PROFESSIONAL SERVICES	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	221.38	512017	3253	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/18/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	221.99	512100	3304	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/20/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	222.81	512005	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	222.81	512100	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	223.36	512100	3322	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/11/10 FOR CANE RUN STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	223.36	513100	3322	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/11/10 FOR CANE RUN STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	223.36	513100	3407	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/03/10 FOR CANE RUN STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	223.76	512100	3104	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/22/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	223.83	512100	2853	CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	224.83	512005	2904	CONTRACT LABOR	APR-2009
YOUNGBLOOD CONSTRUCTION INC	224.91	513100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	224.91	512017	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	225.56	512100	3165	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/10/10 FOR CANE RUN STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	225.74	512100	3236	NON-RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	225.78	512100	3364	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/22/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	225.78	512100	3366	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/29/10 FOR TRIMBLE COUNTY STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	225.81	512005	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	225.90	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	226.44	512100	3208	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/28/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	226.63	512100	3519	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/23/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	226.93	512101	3201	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	227.64	512015	2862	RES-MAINT LABOR	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	228.13	512100	3498	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/26/10 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	228.67	513100	3527	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/06/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	228.67	512100	3528	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/06/11 FOR TRIMBLE COUNTY STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	228.72	512100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	228.78	512005	3188	RES-LABOR 2/1-2/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	228.78	512100	3246	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	228.78	512100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	228.78	512017	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	228.78	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	229.17	512100	3293	RES-LABOR FROM 5/31-6/6/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	229.48	512100	3201	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	229.81	512100	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	229.81	512017	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	230.06	511100	3150	RES-LABOR FROM 12/21-12/27/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	230.08	512100	3443	3443 - MC HOPPER DOOR/GRINDER/SPRAY	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	230.08	512100	3443	3443 - MC HOPPER DOOR/GRINDER/SPRAY	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	230.19	818100	3172	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/17/10 FOR MILL CREEK STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	230.19	513100	3184	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/31/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	230.31	512100	3246	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	230.31	512017	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	230.34	513100	3511	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/09/11 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	230.36	512101	2881	RES-MAINT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	230.76	512100	3527	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/06/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	231.18	512100	3325	NON-RES LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	231.18	513100	3325	NON-RES LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	231.26	923900	3349	TO PAY FOR (1) WEEK OF SERVICES FOR SERVCO - WEEK ENDING 8/1/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	231.36	512005	3079	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/25/09 FOR MILL CREEK STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	231.96	511100	2845	MAINT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	233.02	512017	3498	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/26/10 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	233.42	512100	3062	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/04/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	233.67	511100	3008	RES-CR OUTAGE LABOR	APR-2009
YOUNGBLOOD CONSTRUCTION INC	233.91	513100	3379	RES-LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	233.91	512100	3040	CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	234.11	512101	3111	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/29/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	234.95	593002	3049	CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	235.00	512100	3236	NON-RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	235.00	513100	2846	CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	235.47	512017	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	235.47	512100	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	235.47	512100	3071	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	235.47	512100	3071	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	235.47	512017	2904	RES- CONTRACTING LABOR	APR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	235.70	512017	3376	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/05/10 FOR CANE RUN STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	235.98	512100	3472	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/28/10 FOR TRIMBLE COUNTY STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	236.24	512100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	236.24	513100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	236.24	512100	2882	RES - CONTRACT LABOR	APR-2009
YOUNGBLOOD CONSTRUCTION INC	236.77	512005	3253	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/18/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	236.87	512100	3485	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/12/10 FOR CANE RUN STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	237.08	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	237.40	512100	3288	3288 - MC LABOR ON VANES, AIR HEATER, FD FAN	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	237.60	512100	3368	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/29/10 FOR CANE RUN STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	238.09	512005	3536	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/20/11 FOR CANE RUN STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	238.24	512100	3130	3130 - MC 12/7 - 12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	239.40	512100	3404	NON-RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	239.40	513100	3002	CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	239.51	512100	3086	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/01/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	239.58	512100	3379	RES-LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	239.68	512100	3194	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/14/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	240.00	512100	3115	3115 - MC 11/30 - 12/6 FANS/COOLERS	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	240.00	512100	3128	3128 - MC 12/7 - 12/1309	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	240.00	512100	3141	3141 - MC 12/14 - 12/20 ID COOLERS	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	240.00	512100	3273	NON-RES LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	240.00	512100	3288	3288 - MC LABOR ON VANES, AIR HEATER, FD FAN	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	240.00	512005	3445	3445 - MC BOOSTER COOLERS	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	240.00	512100	3428	3428 - MC ID FAN/AIR HEATER WORK	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	240.00	512100	3428	3428 - MC ID FAN/AIR HEATER WORK	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	240.00	512100	3444	3444 - MC ID FAN DUCT/AIR HEATER	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	240.00	512100	3453	3453 - MC ID FAN DUCT, AIR HEATER, BOOSTER FAN WORK	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	241.83	930274	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	241.83	512005	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	242.28	512015	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	242.52	512100	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	242.58	512017	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	242.58	512100	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	242.69	512005	3192	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/14/10 FOR TRIMBLE COUNTY STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	242.78	513100	3172	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/17/10 FOR MILL CREEK STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	242.99	512100	3293	RES-LABOR FROM 5/31-6/6/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	243.36	512005	3375	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/05/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	243.45	512100	3220	3220 - MC 3/8 - 3/14/10 AIR HEATER, AIR VANES, ID FANS	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	243.82	512015	3396	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/26/10 FOR TRIMBLE COUNTY STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	244.26	512100	3343	NON-RES LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	244.26	512100	3343	NON-RES LABOR FROM 7/26-8/1/10	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	244.42	512100	2995	NON RES-CR OUTAGE LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	244.62	512017	3490	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/12/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	244.95	513100	3214	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/07/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	245.08	512017	2840	MECHANICAL LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	245.68	512101	2867	CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	246.19	512100	3313	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/27/10 FOR TRIMBLE COUNTY STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	246.40	512100	3084	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/01/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	246.76	512017	3208	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/28/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	246.76	513100	3228	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/21/10 FOR CANE RUN STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	246.88	562100	3397	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/26/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	247.00	512100	3128	3128 - MC 12/7 - 12/1309	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	247.42	513100	3024	NON RES-CR OUTAGE LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	247.46	512005	3177	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/24/10 FOR MILL CREEK STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	247.46	512100	3010	CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	247.71	512005	3311	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/27/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	247.71	512100	3311	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/27/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	247.85	512100	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	248.01	511100	3058	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	248.02	512005	3434	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/24/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	248.36	512100	3443	3443 - MC HOPPER DOOR/GRINDER/SPRAY	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	248.39	512017	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	248.39	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	248.39	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	248.40	512100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	248.40	512005	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	248.40	512017	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	248.49	512100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	248.52	513100	3062	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/04/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	248.88	512017	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	249.04	512100	3404	NON-RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	249.09	512015	3071	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	249.62	512005	3367	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/29/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	250.00	512100	3105	NON RES-LABOR FROM 11/16/11-22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	250.00	512100	3152	3152 - MC 12/28 - 1/3/10 ID COOLERS, AIR HEATER, FD FANS	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	250.00	513100	3219	3219 - MC 3/8 - 3/14 4 COOLING TOWER	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	250.00	513100	3218	3218 - 3/1 - 3/7 COOLING TANK	APR-2010
YOUNGBLOOD CONSTRUCTION INC	250.01	512100	3493	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/19/10 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	250.42	512100	3298	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/13/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	250.62	511100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	250.62	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	250.62	512017	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	250.69	836100	3511	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/09/11 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	251.14	586100	3045	CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	251.24	511100	2757	CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	251.46	512017	3490	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/12/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	251.47	513100	3318	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/04/10 FOR CANE RUN STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	252.54	512100	3244	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/04/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	253.40	512100	3177	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/24/10 FOR MILL CREEK STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	253.74	512015	3146	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/27/09 FOR TRIMBLE COUNTY STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	253.87	512100	3236	NON-RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	254.02	512100	3382	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/12/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	254.37	512005	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	254.64	512015	3063	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	254.64	512017	3063	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	254.64	512005	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	254.64	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	254.64	512005	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	254.64	512100	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	254.64	512005	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	254.64	512100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	254.64	512005	3277	RES-LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	254.64	512017	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	254.64	512017	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	254.64	512005	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	254.64	512005	3379	RES-LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	254.64	512100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	254.64	512100	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	254.64	512100	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	254.64	512100	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	254.64	512100	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	254.64	512005	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	255.13	513100	3174	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/17/10 FOR TRIMBLE COUNTY STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	255.30	513100	3456	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/14/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	255.37	544100	3374	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/05/10 FOR OHIO FALLS	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	255.52	512005	3041	CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	255.74	512100	3408	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/03/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	255.90	553100	3307	RES-LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	255.90	512017	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	255.90	512100	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	256.32	512100	3076	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/25/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	256.32	512100	3320	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/04/10 FOR TRIMBLE COUNTY STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	257.04	512100	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	257.04	512100	3277	RES-LABOR FROM 5/10-5/16/10	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	257.04	512100	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	257.04	512100	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	257.04	512100	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	257.04	512100	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	257.04	512100	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	257.04	512100	3379	RES-LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	257.04	512100	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	257.04	512100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	257.04	512100	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	257.04	512100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	257.04	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	257.04	512100	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	257.04	512100	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	257.04	512100	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	257.04	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	257.04	512100	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	257.04	511100	3022	RES-CR MAINT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	257.18	512005	2866	CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	257.38	923900	3045	PROFESSIONAL SERVICES	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	257.55	512017	3357	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/15/10 FOR CANE RUN STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	257.98	512100	3182	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/31/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	258.91	513100	2831	CONTRACT LABOR	JAN-2009
YOUNGBLOOD CONSTRUCTION INC	258.92	511100	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	258.92	512005	3150	RES-LABOR FROM 12/21-12/27/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	258.92	512100	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	258.92	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	258.92	512005	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	258.98	592100	27-APR-2009 12:39 LUTL	JPMORGAN CHASE BANK	JAN-2009
YOUNGBLOOD CONSTRUCTION INC	259.03	512017	3194	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/14/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	260.03	512100	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	260.94	512017	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	260.94	512005	3010	CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	261.20	512100	3531	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/13/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	261.35	513100	3434	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/24/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	261.48	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	261.48	512100	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	261.50	512017	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	262.60	512100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	262.64	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	262.64	512100	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	262.64	512017	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	262.64	512017	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	262.64	512017	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	262.64	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	262.64	511100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	262.64	512005	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	262.65	513100	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	263.39	818100	3323	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/11/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	263.48	512100	3231	3231 - CR 3/15 - 3/21 NON-RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	263.48	512100	3267	NON-RES LABOR FROM 4/26-5/3/10	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	263.48	512100	3267	NON-RES LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	263.48	513100	3255	NON-RES LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	263.72	512100	3150	RES-LABOR FROM 12/21-12/27/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	263.74	512005	3201	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	264.12	511100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	264.12	512017	3300	RES-LABOR FROM 6/7-6/13/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	264.12	512017	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	264.12	512100	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	264.23	512005	2767	CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	264.58	512005	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	265.00	512100	3236	NON-RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	265.00	512100	3263	NON-RES LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	265.00	512100	3263	NON-RES LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	265.17	512017	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	265.40	512100	3229	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/21/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	265.59	512100	3291	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/06/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	265.59	512100	3358	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/15/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	265.59	513100	3375	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/05/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	265.59	513100	3537	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/20/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	265.65	512100	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	266.91	512005	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	266.91	512100	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	267.02	512017	3473	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/28/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	267.15	512005	3247	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/11/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	267.22	512017	2952	CONTRACT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	267.31	512005	3069	CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	267.32	512100	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	267.36	512100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	267.65	513100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	267.94	512100	3121	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	268.38	513100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	268.77	513100	3229	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/21/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	268.87	512100	3323	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/11/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	268.98	512017	3229	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/21/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	269.32	511100	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	269.32	512100	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	269.32	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	269.32	512100	3188	RES-LABOR 2/1-2/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	269.32	512100	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	269.32	512100	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	269.32	513100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	269.32	513100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	269.32	512017	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	269.32	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	269.32	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	269.78	512005	3201	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	270.28	512005	3125	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/13/09 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	270.67	512100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	271.08	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	271.53	818100	3189	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/07/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	271.59	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	271.59	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	271.59	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	271.85	513100	3119	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/06/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	272.07	511100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	272.07	512005	2981	CONTRACT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	272.12	512100	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	272.12	512100	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	273.00	921003	2884	Labor	APR-2009
YOUNGBLOOD CONSTRUCTION INC	273.10	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	273.11	512100	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	273.60	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	273.60	513100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	273.60	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	273.60	512100	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	273.78	512017	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	274.00	512100	3227	3227 - MC 3/15 - 3/21/10 AIR HEATER, ID FANS	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	274.12	512005	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	275.00	513100	3226	3226 - MC 3/15 - 3/21 4 COOLING TOWER	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	276.21	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	277.39	513100	3138	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/20/09 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	277.70	512100	3323	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/11/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	277.79	512100	3097	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/15/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	277.84	512005	2759	LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	278.15	512100	3494	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/19/10 FOR CANE RUN STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	278.28	512005	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	278.60	512100	3475	3475 - MC ID FAN REPAIR	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	278.77	512100	3158	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/03/10 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	278.85	512100	3044	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	279.20	553100	3485	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/12/10 FOR CANE RUN STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	279.51	513100	3367	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/29/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	279.84	512015	3070	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	279.84	512017	3070	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	279.84	512100	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	279.84	512100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	279.84	513100	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	279.84	512100	3307	RES-LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	279.96	562100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	279.96	512100	3204	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	280.23	513100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	280.54	512017	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	281.15	512100	3112	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/29/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	281.27	512005	3238	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	281.55	512100	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	281.60	512100	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	281.60	512017	3050	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	281.91	512100	3244	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/04/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	281.91	512005	3274	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/16/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	282.00	511100	2914	Labor to Repair	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	282.15	512100	3311	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/27/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	282.19	512100	3291	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/06/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	282.51	512017	3135	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/20/09 FOR CANE RUN STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	282.74	512100	3364	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/22/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	282.81	512100	3339	NON-RES LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	282.81	512100	3343	NON-RES LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	282.81	512100	3343	NON-RES LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	282.87	512017	3404	NON-RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	283.50	512100	3291	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/06/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	284.85	513100	3520	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/23/11 FOR CANE RUN STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	285.95	513100	3544	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/27/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	286.15	512100	3424	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	286.27	512005	3210	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/28/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	286.47	511100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	286.47	512017	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	286.66	512100	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	286.76	512100	3479	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/05/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	287.07	512100	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	287.21	512100	3461	3461 - MC ASH LINE, COAL PIPE, BRANCH LINE	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	287.72	512005	3149	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/27/09 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	287.95	512017	3097	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/15/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	289.00	512100	3210	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/28/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	289.32	512017	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	289.32	512100	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	289.43	512005	3424	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	289.55	512005	3238	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	290.00	512100	2871	2871 - MC 4 ID FAN UNIT 4 WORK	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	290.27	513100	3441	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/31/10 FOR CANE RUN STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	290.66	513100	3523	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/30/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	290.68	570100	2761	PROFESSIONAL SERVICES	JAN-2009
YOUNGBLOOD CONSTRUCTION INC	290.98	512100	3129	3129 - MC 12/7 - 12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	291.12	512100	3214	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/07/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	291.39	512005	3238	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	291.42	513100	3312	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/27/10 FOR CANE RUN STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	291.90	512005	2996	RES-MAINT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	292.39	512100	3045	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	292.47	512100	3074	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/09 FOR CANE RUN STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	292.50	512100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	293.01	512100	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	293.23	513100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	293.41	512100	3286	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/30/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	293.51	511100	4655	RES-CR MAINTENANCE	APR-2009
YOUNGBLOOD CONSTRUCTION INC	293.68	512100	3285	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/30/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	293.88	513100	3202	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	294.00	512100	3267	NON-RES LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	294.00	512100	3482	3482 - MC NOV 29 - DEC 5 ID FAN COOLERS, INLET DUCT, AIRHEAT	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	294.14	512100	3263	NON-RES LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	294.48	511100	3307	RES-LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	294.48	512100	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	294.48	512100	3058	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	295.08	512005	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	295.56	512100	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	297.36	512017	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	298.50	512017	3184	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/31/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	298.79	512100	3206	NON-RES LABOR FROM 2/8-2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	299.11	513100	3449	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/07/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	299.19	512005	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	299.55	512005	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	299.79	512005	2915	RES- CONTRACTING LABOR	APR-2009
YOUNGBLOOD CONSTRUCTION INC	299.98	512100	3339	NON-RES LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	300.06	513100	3215	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	300.25	512005	3177	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/24/10 FOR MILL CREEK STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	300.37	512100	3223	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/14/10 FOR TRIMBLE COUNTY STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	300.88	512005	3229	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/21/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	301.06	512100	3480	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/05/10 FOR CANE RUN STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	301.46	512005	3238	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR MILL CREEK STATION	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	301.60	512005	3449	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/07/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	301.80	512100	3253	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/18/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	302.72	512100	3337	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/25/10 FOR CANE RUN STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	302.74	512100	3342	NON-RES LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	303.23	512017	3178	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/24/10 FOR CANE RUN STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	303.82	512100	3194	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/14/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	303.88	512100	3325	NON-RES LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	304.44	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	304.94	512017	3165	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/10/10 FOR CANE RUN STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	305.04	512015	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	305.04	512100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	305.04	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	305.04	512005	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	305.04	512100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	305.04	562100	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	305.24	512100	3379	RES-LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	305.35	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	305.43	512100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	305.43	512017	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	305.43	512100	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	305.43	512005	3293	RES-LABOR FROM 5/31-6/6/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	305.43	512100	3300	RES-LABOR FROM 6/7-6/13/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	305.43	512017	3041	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	305.43	512017	2924	RES- CONTRACTING LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	305.82	512005	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	306.06	512100	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	306.12	512100	3461	3461 - MC ASH LINE, COAL PIPE, BRANCH LINE	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	306.71	512017	3164	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/10/10 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	307.08	512100	3300	RES-LABOR FROM 6/7-6/13/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	307.08	512017	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	307.11	512100	3358	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/15/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	307.56	512100	3474	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/28/10 FOR CANE RUN STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	307.60	512100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	307.60	513100	2745A	CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	307.82	512005	3229	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/21/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	308.47	512100	3091	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/08/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	308.90	512005	3172	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/17/10 FOR MILL CREEK STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	309.28	512005	3265	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/03/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	309.64	570100	2965	CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	310.44	512100	3444	3444 - MC ID FAN DUCT/AIR HEATER	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	311.30	512100	3099	Outage work at Trimble 11/9/9 - 11/15/9	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	311.73	512017	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	311.85	512100	3242	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/04/10 FOR CANE RUN STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	311.99	512005	3544	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/27/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	312.28	512100	3363	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/22/10 FOR TRIMBLE COUNTY STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	312.52	512100	3061	CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	312.66	512017	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	312.75	512100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	313.00	512100	3461	3461 - MC ASH LINE, COAL PIPE, BRANCH LINE	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	313.32	513100	2854	CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	314.15	512100	3519	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/23/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	314.49	818100	2973	CONTRACT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	314.91	512017	3379	RES-LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	314.91	512100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	314.91	512100	3379	RES-LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	314.91	512100	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	315.08	512017	3307	RES-LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	315.15	513100	3243	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/04/10 FOR TRIMBLE COUNTY STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	315.34	512015	3410	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/03/10 FOR TRIMBLE COUNTY STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	315.47	513100	3322	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/11/10 FOR CANE RUN STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	315.47	513100	3322	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/11/10 FOR CANE RUN STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	315.65	513100	3296	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/13/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	316.16	512100	3115	3115 - MC 11/30 - 12/6 FANS/COOLERS	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	316.29	512005	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	316.33	512100	3461	3461 - MC ASH LINE, COAL PIPE, BRANCH LINE	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	316.56	512100	3228	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/21/10 FOR CANE RUN STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	316.88	512015	3270	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/09/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	317.04	513100	2841	CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	317.52	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	317.56	513100	3544	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/27/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	317.66	512100	3311	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/27/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	318.09	553100	3277	RES-LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	318.27	513100	3511	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/09/11 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	318.30	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	318.30	512100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	318.30	512100	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	318.30	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	318.30	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	318.30	512017	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	318.30	512017	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	318.30	512017	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	318.34	512100	3079	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/25/09 FOR MILL CREEK STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	318.62	512100	3129	3129 - MC 12/7 - 12/13/09	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	318.68	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	318.90	512005	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	319.32	513100	3322	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/11/10 FOR CANE RUN STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	319.68	512005	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	319.68	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	319.80	513100	2759A	CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	320.02	512100	3549	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/06/11 FOR TRIMBLE COUNTY STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	320.44	513100	3407	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/03/10 FOR CANE RUN STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	320.64	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	321.00	512100	3267	NON-RES LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	321.00	512100	2909	2909 - MC ID FAN WORK/AIR HTR WORK	APR-2009
YOUNGBLOOD CONSTRUCTION INC	321.15	513100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	321.25	513100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	322.34	512005	3082	Labor & equipment at Trimble 10/16/9 - 10/25/9 (Inv# 3082)	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	322.50	512005	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	323.50	512100	3519	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/23/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	323.56	513100	3210	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/28/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	323.65	512017	3046	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	323.65	513100	3070	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	323.65	512100	3070	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	323.65	512017	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	324.17	512100	3367	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/29/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	324.39	544100	3433	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/24/10 FOR OHIO FALLS	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	324.68	512005	3531	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/13/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	324.90	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	324.95	512005	3358	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/15/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	325.69	513100	3646	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/08/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	326.44	512100	3537	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/20/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	326.73	512100	3293	RES-LABOR FROM 5/31-6/6/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	326.96	512100	3454	3454 - MC NOV 1 - 7 WORK	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	327.07	512005	3079	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/25/09 FOR MILL CREEK STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	327.32	506100	3019	CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	327.45	512017	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	327.62	512100	3323	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/11/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	327.78	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	328.30	512100	3150	RES-LABOR FROM 12/21-12/27/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	328.30	512100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	328.30	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	328.44	512100	3177	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/24/10 FOR MILL CREEK STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	328.99	512100	3466	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/21/10 FOR MILL CREEK STATION	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	329.00	930274	3273	NON-RES LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	329.45	512100	3527	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/06/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	329.70	512005	3023	RES- CONTRACTING LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	329.82	513100	3415	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/10/10 FOR TRIMBLE COUNTY STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	329.87	910001	2885	Labor	APR-2009
YOUNGBLOOD CONSTRUCTION INC	330.15	512100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	330.38	513100	3514	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/16/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	330.60	512100	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	330.63	512100	3204	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	330.63	512005	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	330.65	512017	3015	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	330.96	512100	3307	RES-LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	332.43	512005	3044	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	332.60	512005	3182	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/31/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	332.67	512005	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	332.67	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	335.83	513100	3269	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/09/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	336.34	513100	3059	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	336.37	512100	3544	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/27/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	336.58	512100	3504	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/02/11 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	336.65	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	336.65	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	336.65	512017	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	337.20	512017	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	337.77	513100	3189	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/07/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	338.16	512017	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	338.18	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	338.18	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	338.53	512100	3339	NON-RES LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	338.61	512100	3263	NON-RES LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	338.83	512100	2904	RES- CONTRACTING LABOR	APR-2009
YOUNGBLOOD CONSTRUCTION INC	339.15	512005	3194	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/14/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	340.15	512100	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	340.50	512100	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	340.50	512005	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	340.99	512100	3149	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/27/09 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	341.23	512005	2854	CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	341.82	513100	3473	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/28/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	342.00	512015	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	342.12	511100	2765A	MAINT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	343.17	512100	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	344.19	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	344.19	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	344.19	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	344.19	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	344.44	513100	3244	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/04/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	345.11	513100	3158	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/03/10 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	345.12	512005	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	345.37	512100	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	345.58	512100	3300	RES-LABOR FROM 6/7-6/13/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	345.82	513100	3438	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/31/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	345.82	513100	3006	RES- CONTRACTING LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	346.13	513100	3375	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/05/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	346.64	513100	3229	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/21/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	346.67	512005	3238	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	347.17	512100	3467	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/21/10 FOR TRIMBLE COUNTY STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	347.31	513100	3238	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	347.80	512005	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	348.35	513100	2876	MAINT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	348.55	512100	3375	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/05/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	348.73	512005	3375	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/05/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	349.48	512005	3391	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/19/10 FOR CANE RUN STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	349.48	512005	3412	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/10/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	349.80	512017	3064	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	349.97	553100	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	350.00	512100	3064	CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	350.02	512100	3144	3144 - MC 12/21 - 12/27 GRINDER/SLICE GATES	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	350.02	512100	3220	3220 - MC 3/8 - 3/14/10 AIR HEATER, AIR VANES, ID FANS	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	350.03	512005	3504	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/02/11 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	350.28	512100	3523	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/30/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	350.43	513100	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	351.06	513100	3069	CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	351.30	512100	3182	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/31/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	351.36	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	351.51	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	351.98	513100	3158	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/03/10 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	352.00	512100	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	352.90	512100	3527	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/06/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	352.98	513100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	353.25	513100	2893	PROFESSIONAL SERVICES	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	353.25	562100	2893	PROFESSIONAL SERVICES	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	353.29	592100	2893	PROFESSIONAL SERVICES	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	353.35	511100	2893	RES-CR MAINTENANCE	APR-2009
YOUNGBLOOD CONSTRUCTION INC	353.43	512100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	353.52	552100	2829	CONTRACT LABOR	JAN-2009
YOUNGBLOOD CONSTRUCTION INC	353.74	513100	3222	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/14/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	354.36	512017	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	354.36	512017	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	354.66	512100	3537	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/20/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	355.16	512100	3318	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/04/10 FOR CANE RUN STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	355.46	512017	3173	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/17/10 FOR CANE RUN STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	356.05	512100	3251	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	356.07	512005	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	356.22	512005	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	356.22	512017	3204	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	356.22	512017	3188	RES-LABOR 2/1-2/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	356.22	512100	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	356.43	512100	3293	RES-LABOR FROM 5/31-6/6/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	356.88	512017	3511	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/09/11 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	357.00	513100	3255	NON-RES LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	357.48	512100	3255	NON-RES LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	357.48	513100	2836	PROFESSIONAL SERVICES	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	357.81	512100	3088	RES-LABOR FROM 10/26-11/1-09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	357.81	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	357.81	512005	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	357.81	512005	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	357.81	512100	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	357.81	512100	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	357.87	514100	2914	MAINT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	358.14	512005	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	358.14	512100	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	358.14	512100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	358.14	512100	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	358.14	512100	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	358.26	512100	3121	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	358.26	512100	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	359.01	512100	3480	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/05/10 FOR CANE RUN STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	359.27	512100	3512	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/09/11 FOR CANE RUN STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	359.68	512100	3282	3282 - MC 3 ID FANS	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	360.45	512017	3300	RES-LABOR FROM 6/7-6/13/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	361.87	512005	3084	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/01/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	363.27	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	363.34	513100	3194	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/14/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	363.50	513100	3298	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/13/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	363.56	512100	3111	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/29/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	363.74	512017	3035	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	363.96	512005	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	363.96	512100	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	364.02	513100	2981	MAINT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	364.28	512100	3544	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/27/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	364.86	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	364.97	512005	3513	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/16/11 FOR CANE RUN STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	365.44	512005	3285	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/30/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	366.33	512005	3331	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/18/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	366.76	512100	3162	NON RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	366.76	512100	3187	RES-LABOR FROM 2/1-2/7/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	366.90	512005	3056	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	367.08	512005	3281	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/23/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	367.28	512005	3544	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/27/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	367.56	512100	3291	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/06/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	368.00	512005	3079	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/25/09 FOR MILL CREEK STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	368.00	512100	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	368.64	512017	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	368.70	512100	3165	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/10/10 FOR CANE RUN STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	369.37	512100	3140	3140 - MC 12/14 - 12/20 SLUICE GATES/GRINDER	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	369.81	512100	3493	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/19/10 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	370.32	512100	3461	3461 - MC ASH LINE, COAL PIPE, BRANCH LINE	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	371.34	512100	3347	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/01/10 FOR TRIMBLE COUNTY STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	371.46	512017	2957	MAINT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	371.79	512100	3222	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/14/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	371.80	512100	3805	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	372.85	513100	3368	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/29/10 FOR CANE RUN STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	372.87	512005	3274	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/16/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	372.89	512100	3382	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/12/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	373.11	512005	3091	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/08/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	374.67	512017	3514	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/16/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	374.85	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	375.22	512100	3356	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/15/10 FOR TRIMBLE COUNTY STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	375.39	512005	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	375.39	512100	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	375.39	512100	3293	RES-LABOR FROM 5/31-6/6/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	375.44	512005	3424	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	375.88	512100	3177	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/24/10 FOR MILL CREEK STATION	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	375.90	512100	3522	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/30/11 FOR TRIMBLE COUNTY STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	375.99	512100	3364	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/22/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	376.11	512100	3069	MAINT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	376.20	512005	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	377.00	512005	3029	NON RES-CR OUTAGE LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	377.04	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	377.04	512017	2904	RES- CONTRACTING LABOR	APR-2009
YOUNGBLOOD CONSTRUCTION INC	377.27	512100	3148	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/27/09 FOR CANE RUN STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	378.00	512100	3317	Labor to build a platform (ballmill screen) at Trimble (Inv# 3317) 6/28/10 - 7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	378.13	512100	3288	3288 - MC LABOR ON VANES, AIR HEATER, FD FAN	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	380.22	512100	3473	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/28/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	381.04	513100	3466	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/21/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	381.30	512100	3121	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	381.30	512005	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	381.81	512017	3121	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	381.81	512100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	381.86	512005	3138	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/20/09 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	381.96	512017	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	381.96	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	381.96	512100	3063	RES- CONTRACTING LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	382.06	512017	2757	MAINT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	382.50	512005	3336	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/25/10 FOR TRIMBLE COUNTY STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	382.56	512005	3230	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/21/10 FOR TRIMBLE COUNTY STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	382.76	512100	3537	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/20/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	383.04	513100	3135	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/20/09 FOR CANE RUN STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	383.05	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	383.22	512005	3449	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/07/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	384.36	512017	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	385.02	513100	3209	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/28/10 FOR TRIMBLE COUNTY STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	385.16	513100	3466	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/21/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	385.44	512100	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	385.44	512005	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	385.56	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	385.56	512017	3277	RES-LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	386.51	512100	3097	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/15/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	386.73	512005	3490	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/12/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	387.17	512100	3300	RES-LABOR FROM 6/7-6/13/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	387.24	512100	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	388.36	512100	3288	3288 - MC LABOR ON VANES, AIR HEATER, FD FAN	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	388.38	512017	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	388.38	512017	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	388.38	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	389.48	594002	3045	LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	389.62	512005	2960	LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	389.71	512005	3182	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/31/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	389.97	512017	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	389.97	512100	3056	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	390.00	512100	3145	3145 - MC 12/21 - 12/27 ID COOLER/AIR HEATER	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	390.24	512017	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	391.14	513100	3190A	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/07/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	391.27	512017	3513	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/16/11 FOR CANE RUN STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	391.44	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	394.05	506100	2971	CONTRACT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	394.99	512100	3345	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/01/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	395.00	877100	2925	* INDUSTRIAL TRAINING SE #592900	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	395.22	512100	3267	NON-RES LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	395.94	513100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	395.94	512017	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	396.00	512100	3255	NON-RES LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	396.18	512005	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	396.18	512017	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	396.38	512100	2860	CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	396.41	512100	3258	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/25/10 FOR TRIMBLE COUNTY STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	397.55	506100	2765A	MAINT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	398.67	512100	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	398.93	513100	3404	NON-RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	399.17	512100	3045	CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	399.28	512005	3515	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/16/11 FOR TRIMBLE COUNTY STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	399.30	512017	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	399.72	512100	3035	RES- CONTRACTING LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	399.78	512017	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	399.91	512017	3035	RES- CONTRACTING LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	399.98	512005	3035	CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	400.34	512100	3296	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/13/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	400.98	512005	3071	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	402.18	513100	3014	RES- CONTRACTING LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	402.53	513100	2965	CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	403.64	512017	3293	RES-LABOR FROM 5/31-6/6/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	403.66	512005	3473	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/28/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	403.98	512100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	403.98	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	403.98	512005	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	403.98	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	404.48	513100	3263	NON-RES LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	404.75	512005	2963	RES- CONTRACTING LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	405.74	512100	3220	3220 - MC 3/8 - 3/14/10 AIR HEATER, AIR VANES, ID FANS	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	406.51	512017	3449	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/07/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	406.80	513100	3364	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/22/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	407.55	512017	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	408.18	512100	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	408.22	513100	3391	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/19/10 FOR CANE RUN STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	409.44	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	409.44	512017	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	409.68	512100	2971	RES- CONTRACTING LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	410.76	512100	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	411.28	512100	3443	3443 - MC HOPPER DOOR/GRINDER/SPRAY	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	411.86	512100	3504	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/02/11 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	412.36	512100	3532	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/13/11 FOR TRIMBLE COUNTY STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	413.25	513100	3110	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/29/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	414.00	506100	3043	NON-RES LABOR & EQUIPMENT TO CHANGE BAGS IN SODA ASH BAGHOUSE AT UNIT 6	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	414.46	512015	3415	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/10/10 FOR TRIMBLE COUNTY STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	415.51	512005	3264	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/03/10 FOR TRIMBLE COUNTY STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	415.51	553100	3336	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/25/10 FOR TRIMBLE COUNTY STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	417.00	512005	3453	3453 - MC ID FAN DUCT, AIR HEATER, BOOSTER FAN WORK	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	417.00	512005	2762	RES- CONTRACTING LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	417.70	513100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	417.81	512100	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	418.86	512100	3303	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/20/10 FOR CANE RUN STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	419.18	512100	3352	NON-RES LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	419.37	512005	3646	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/08/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	419.43	512100	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	419.43	512100	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	419.76	513100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	419.76	512017	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	419.90	512100	3547	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/06/11 FOR CANE RUN STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	420.00	510100	3167	YOUNGBLOOD: BEVERLEY: Misc. Plant Work at CR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	420.06	511100	3507	INV 3507-LABOR AT CR FROM 1/3-1/9/11	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	420.19	512005	3193	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/14/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	420.45	512100	3238	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	420.75	512100	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	421.08	512005	3213	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/09/10 FOR TRIMBLE COUNTY STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	421.72	512100	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	421.72	512005	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	421.80	512017	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	421.80	512005	3204	RES-LABOR 2/15-2/21/10	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	421.80	512005	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	421.80	512017	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	421.80	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	421.80	511100	3300	RES-LABOR FROM 6/7-6/13/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	421.80	512017	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	421.80	512017	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	421.80	512017	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	421.80	512100	3379	RES-LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	421.92	512005	2968	RES- CONTRACTING LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	422.05	513100	3102	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/22/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	422.37	512100	3104	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/22/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	422.40	512017	3058	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	422.88	512017	3354	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/08/10 FOR CANE RUN STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	424.01	512100	3293	RES-LABOR FROM 5/31-6/6/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	424.08	512017	3148	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/27/09 FOR CANE RUN STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	424.52	512015	3385	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/12/10 FOR TRIMBLE COUNTY STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	425.20	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	425.36	512100	3367	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/29/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	427.71	512100	3158	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/03/10 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	428.75	512100	3531	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/13/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	429.32	512005	3445	3445 - MC BOOSTER COOLERS	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	429.42	512005	3527	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/06/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	429.71	511100	2744A	RES- CONTRACTING LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	430.19	512005	2744A	RES- CONTRACTING LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	430.59	513100	3102	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/22/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	430.68	512005	2859	LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	430.81	512005	3358	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/15/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	431.08	512100	3397	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/26/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	432.26	512100	3103	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/22/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	432.48	513100	3438	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/31/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	432.80	512100	3339	NON-RES LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	432.98	512005	3493	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/19/10 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	433.21	512005	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	433.67	923100	3011	PROFESSIONAL SERVICES	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	433.98	512017	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	434.07	512100	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	434.84	512100	3358	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/15/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	434.91	512005	3261	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/25/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	435.03	512017	3186	RES-LABOR 1/25-1/31/10	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	435.03	512005	3512	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/09/11 FOR CANE RUN STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	435.46	512005	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	436.11	512100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	436.45	512100	3527	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/06/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	436.62	512005	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	437.64	880100	3580	PO to pay invoices for Administrative/AP contractors for AOC and EOC. Reference Today's Staffing administrative temporary staffing contrac	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	437.69	512100	3221	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/14/10 FOR CANE RUN STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	438.50	512017	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	439.20	513100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	439.38	513100	3524	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/30/11 FOR CANE RUN STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	439.84	512100	3364	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/22/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	439.92	512017	3026	LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	440.16	514100	3016	NON RES-CR OUTAGE LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	441.81	512100	3152	3152 - MC 12/28 - 1/3/10 ID COOLERS, AIR HEATER, FD FANS	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	441.84	512005	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	442.19	512100	3291	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/06/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	443.21	512100	3504	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/02/11 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	444.20	512100	3503	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/02/11 FOR CANE RUN STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	444.87	512005	3338	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/25/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	445.02	512100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	445.32	512100	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	445.35	512100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	445.62	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	446.35	512100	3479	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/05/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	446.57	512100	3544	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/27/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	446.80	513100	3276	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/16/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	447.00	512100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	447.00	512100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	447.00	512100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	447.00	512100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	447.00	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	447.00	512100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	447.00	513100	3044	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	447.00	512100	2914	RES- CONTRACTING LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	447.50	512100	3050	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	448.66	512100	3024	NON RES-CR OUTAGE LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	448.80	512100	3473	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/28/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	449.02	512100	3089	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/08/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	449.42	512005	3342	NON-RES LABOR FROM 7/26-8/1/10	AUG-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	449.85	513100	2744A	RES- CONTRACTING LABOR	JAN-2009
YOUNGBLOOD CONSTRUCTION INC	451.17	512100	3481	Various jobs at Trimble 11-29-10 - 12-5-10 (Inv# 3481)	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	451.18	512100	3274	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/16/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	451.21	512005	3214	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/07/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	451.77	513100	3135	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/20/09 FOR CANE RUN STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	451.96	512100	3056	LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	453.11	512017	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	453.11	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	453.75	511100	2780	LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	454.65	512100	3298	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/13/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	455.28	512005	2751	CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	455.86	512100	3353	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/08/10 FOR TRIMBLE COUNTY STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	456.20	513100	3537	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/20/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	456.56	512017	3212	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/07/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	457.33	512005	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	457.74	512100	3291	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/06/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	458.07	512100	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	458.45	512100	3187	RES-LABOR FROM 2/1-2/7/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	459.26	512100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	459.57	512017	3150	RES-LABOR FROM 12/21-12/27/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	459.57	512100	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	459.70	512100	3096	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/15/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	460.00	512100	3141	3141 - MC 12/14 - 12/20 ID COOLERS	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	460.00	512100	3145	3145 - MC 12/21 - 12/27 ID COOLER/AIR HEATER	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	460.00	512100	3220	3220 - MC 3/8 - 3/14/10 AIR HEATER, AIR VANES, ID FANS	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	460.00	512100	3245	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	460.00	512100	3267	NON-RES LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	461.49	513100	3274	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/16/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	463.09	512101	3125	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/13/09 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	464.37	512017	3172	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/17/10 FOR MILL CREEK STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	464.64	512005	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	464.94	512017	3354	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/08/10 FOR CANE RUN STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	465.09	818100	3345	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/01/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	465.45	512100	3544	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/27/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	465.50	512100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	466.10	512005	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	466.69	511100	3023	RES- CONTRACTING LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	467.50	512005	3331	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/18/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	467.66	512017	3277	RES-LABOR FROM 5/10-5/16/10	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	468.50	512017	2962	CONTRACT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	468.77	512017	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	469.46	512100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	470.61	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	470.94	512100	3319	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/04/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	471.21	512005	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	471.31	511100	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	471.35	512100	3333	NON-RES LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	471.35	512100	3339	NON-RES LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	471.35	512100	3339	NON-RES LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	472.11	512017	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	472.20	512100	3088	RES-LABOR FROM 10/26-11/1-09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	472.20	512100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	472.20	512100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	472.56	512100	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	473.80	512100	3531	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/13/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	474.02	512100	3076	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/25/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	474.03	512100	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	474.88	512100	3473	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/28/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	475.06	512005	3465	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/21/10 FOR CANE RUN STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	475.54	512100	2869	CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	475.64	512005	3082	Labor & equipment at Trimble 10/16/9 - 10/25/9 (Inv# 3082)	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	475.68	513100	2869	NON RES-CR OUTAGE LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	475.86	512017	3048	CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	476.54	512101	3020	CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	477.29	513100	2870	RES- CONTRACTING LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	477.31	512005	3246	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	477.38	544100	3136	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/20/09 FOR OHIO FALLS	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	477.44	512017	3293	RES-LABOR FROM 5/31-6/6/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	477.45	512100	3213	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/09/10 FOR TRIMBLE COUNTY STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	478.06	512100	3076	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/25/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	478.20	512100	3185	RES-LABOR FROM 1/25-1/31/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	480.00	512100	3220	3220 - MC 3/8 - 3/14/10 AIR HEATER, AIR VANES, ID FANS	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	480.00	512100	3245	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	480.47	512100	3322	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/11/10 FOR CANE RUN STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	483.52	512100	3336	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/25/10 FOR TRIMBLE COUNTY STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	483.91	512100	3189	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/07/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	484.88	512100	3104	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/22/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	485.46	512100	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	485.46	512005	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	485.46	512100	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	486.21	512100	3088	RES-LABOR FROM 10/26-11/1-09	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	486.53	512015	2983	RES- CONTRACTING LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	486.66	512005	3246	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	487.00	512100	3255	NON-RES LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	487.00	512100	3263	NON-RES LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	487.80	512005	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	488.02	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	489.08	512100	3543	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/27/11 FOR TRIMBLE COUNTY STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	489.78	513100	3043	RES- CONTRACTING LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	489.84	512100	3338	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/25/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	490.11	512017	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	490.34	512100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	490.80	512100	3154	NON RES-LABOR FROM 12/28/09-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	491.09	512100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	491.31	512005	3313	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/27/10 FOR TRIMBLE COUNTY STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	491.34	512100	3152	3152 - MC 12/28 - 1/3/10 ID COOLERS, AIR HEATER, FD FANS	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	491.52	512017	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	491.84	512100	3355	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/08/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	492.74	512005	3242	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/04/10 FOR CANE RUN STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	494.62	512100	3514	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/16/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	494.64	512100	3274	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/16/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	496.20	512100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	496.90	513100	3312	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/27/10 FOR CANE RUN STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	497.32	512100	3123	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/13/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	497.73	512100	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	497.73	512100	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	497.79	512100	3177	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/24/10 FOR MILL CREEK STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	497.79	512100	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	497.79	512100	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	498.50	512100	3244	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/04/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	498.58	512017	3338	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/25/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	499.40	512017	2993	CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	500.57	512005	3253	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/18/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	500.76	512005	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	501.05	570100	3079	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/25/09 FOR MILL CREEK STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	501.24	512100	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	501.70	512100	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	502.51	512100	3303	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/20/10 FOR CANE RUN STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	502.55	512017	3244	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/04/10 FOR MILL CREEK STATION	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	502.80	513100	3456	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/14/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	502.91	512005	3536	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/20/11 FOR CANE RUN STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	503.24	570100	2893	CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	504.13	512100	3006	MC- MAINTENANCE	APR-2009
YOUNGBLOOD CONSTRUCTION INC	504.19	512017	3006	CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	504.34	512100	3311	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/27/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	504.63	512017	3300	RES-LABOR FROM 6/7-6/13/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	504.84	512005	3329	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/18/10 FOR TRIMBLE COUNTY STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	505.50	544100	3166	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/10/10 FOR OHIO FALLS	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	505.55	513100	3503	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/02/11 FOR CANE RUN STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	505.88	512015	3422	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/10 FOR TRIMBLE COUNTY STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	506.90	512100	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	507.81	512100	3504	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/02/11 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	508.20	512100	3128	3128 - MC 12/7 - 12/1309	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	508.51	513100	3353	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/08/10 FOR TRIMBLE COUNTY STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	508.77	512005	3040	CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	508.92	512100	3353	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/08/10 FOR TRIMBLE COUNTY STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	509.08	512100	3274	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/16/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	509.28	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	509.28	511100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	509.28	513100	3277	RES-LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	509.28	512005	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	509.28	512017	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	509.28	512100	3379	RES-LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	509.28	512100	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	510.13	512100	6673	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	510.33	512100	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	510.33	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	510.78	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	511.54	511100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	512.80	512005	3466	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/21/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	513.11	512100	3238	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	513.54	512100	3291	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/06/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	514.08	512100	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	515.30	512017	3202	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	515.67	512100	3165	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/10/10 FOR CANE RUN STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	516.33	512100	3291	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/06/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	516.73	512100	3032	CONTRACT LABOR	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	516.92	856100	3172	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/17/10 FOR MILL CREEK STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	516.96	512017	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	516.96	512100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	517.60	513100	3338	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/25/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	517.84	512100	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	517.84	512100	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	517.84	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	517.84	512100	3121	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	517.84	512017	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	517.84	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	517.84	512100	3045	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	517.84	512100	3045	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	517.84	512100	3045	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	517.84	512100	3045	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	517.96	512100	3295	3295 - MC 3 ID FANS	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	518.38	512005	3331	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/18/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	518.39	512100	3511	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/09/11 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	520.32	512100	2987	RES - CONTRACT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	521.38	512100	3165	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/10/10 FOR CANE RUN STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	521.68	513100	3178	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/24/10 FOR CANE RUN STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	522.12	513100	3279	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/23/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	522.43	512100	3382	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/12/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	522.51	512100	3103	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/22/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	522.84	513100	2828	CONTRACT LABOR	JAN-2009
YOUNGBLOOD CONSTRUCTION INC	522.96	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	523.31	512017	3238	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	523.46	512100	3140	3140 - MC 12/14 - 12/20 SLUICE GATES/GRINDER	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	524.17	512005	3422	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/10 FOR TRIMBLE COUNTY STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	525.09	512005	3396	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/26/10 FOR TRIMBLE COUNTY STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	527.10	513100	3544	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/27/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	527.38	513100	2862	RES-MAINT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	528.27	512100	3646	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/08/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	528.73	512017	2914	RES - CONTRACT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	528.81	512100	2831	RES - CONTRACT LABOR	JAN-2009
YOUNGBLOOD CONSTRUCTION INC	528.90	512005	3030	RES - CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	529.33	512100	3195	Caol yard labor at Trimble (Inv# 3195) dated 2/1/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	529.77	512100	3428	3428 - MC ID FAN/AIR HEATER WORK	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	530.04	512005	3046	RES - CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	531.12	512100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	531.14	513100	3479	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/05/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	531.35	512017	3307	RES-LABOR FROM 6/14-6/20/10	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	531.97	512005	3182	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/31/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	532.42	512100	3319	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/04/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	532.61	512100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	532.94	512100	3184	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/31/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	533.08	512005	3367	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/29/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	533.13	512005	3097	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/15/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	533.21	512100	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	533.43	512005	3456	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/14/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	533.82	512100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	533.82	512100	3044	RES - CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	534.00	512100	3099	Outage work at Trimble 11/9/9 - 11/15/9	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	534.48	512100	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	534.48	512100	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	534.75	512005	3246	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	535.38	513100	3194	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/14/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	535.80	512017	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	536.26	512100	3531	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/13/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	536.54	544100	3534	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/13/11 FOR OHIO FALLS	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	537.39	512100	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	538.04	512100	3091	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/08/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	538.19	512100	3528	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/06/11 FOR TRIMBLE COUNTY STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	538.64	512100	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	538.64	512017	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	538.64	512100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	538.64	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	538.67	512100	3173	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/17/10 FOR CANE RUN STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	539.20	512005	2988	RES - CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	539.64	512100	3265	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/03/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	542.28	512100	2990	NON RES-CR OUTAGE LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	542.49	512100	3613	RES - CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	543.18	512100	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	543.36	512017	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	543.42	512015	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	544.20	512100	3012	MAINT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	544.24	512100	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	544.47	512100	3408	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/03/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	545.24	512005	3646	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/08/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	546.07	512100	3201	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	546.20	512100	3398	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/26/10 FOR CANE RUN STATION	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	546.70	513100	3260	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/25/10 FOR CANE RUN STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	547.14	512017	3300	RES-LABOR FROM 6/7-6/13/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	547.20	512100	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	547.20	512017	3404	NON-RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	548.46	512017	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	548.55	512100	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	548.91	512100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	548.91	512100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	548.92	512100	3121	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	549.12	512005	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	549.12	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	549.22	513100	3544	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/27/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	549.22	513100	3540	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/20/11 FOR TRIMBLE COUNTY STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	549.96	512017	2972	MAINT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	550.00	512015	3386	Hydroclone and E conveyor work at Trimble 9/6/10 - 9/12/10 (Inv# 3386)	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	550.00	512100	3406	E conveyor repairs at Trimble (Inv# 3406), 9/27/10 - 10/3/20	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	550.00	512100	3417	E conveyor work at Trimble (Inv# 3417) 10/4/10 - 10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	550.01	512100	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	550.14	512100	3185	RES-LABOR FROM 1/25-1/31/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	550.28	513100	3229	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/21/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	551.45	512017	3322	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/11/10 FOR CANE RUN STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	551.77	512005	3269	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/09/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	553.04	511100	3043	RES - CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	553.33	512005	3466	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/21/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	554.36	570100	3069	MAINT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	554.60	513100	2838	MAINT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	554.71	512100	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	555.09	512100	3267	NON-RES LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	556.18	512005	3238	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	556.30	512100	3494	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/19/10 FOR CANE RUN STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	557.49	512017	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	557.70	512100	2956	RES- CONTRACTING LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	557.89	513100	3291	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/06/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	559.38	512100	3275	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/16/10 FOR TRIMBLE COUNTY STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	559.38	512017	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	560.27	512017	2866	RES - CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	560.60	512100	3188	RES-LABOR 2/1-2/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	561.15	512005	3172	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/17/10 FOR MILL CREEK STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	561.39	512005	2978	RES-MAINT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	561.45	512100	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	562.50	512100	2904	010002603 - MC VAC #4 B MILL	APR-2009
YOUNGBLOOD CONSTRUCTION INC	562.53	513100	2978	RES-MAINT LABOR	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	563.20	512017	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	563.34	512100	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	565.18	512005	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	565.38	512101	3182	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/31/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	565.62	512100	3316	NON-RES LABOR FROM 6/28-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	565.62	512100	3339	NON-RES LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	567.05	513100	3544	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/27/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	568.28	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	569.01	512100	3076	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/25/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	569.25	512100	3182	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/31/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	569.26	512100	3281	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/23/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	569.34	512100	3214	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/07/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	569.68	512100	3338	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/25/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	569.89	512100	3170	NON RES-LABOR FROM 1/11-1/17/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	570.00	512100	3329	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/18/10 FOR TRIMBLE COUNTY STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	570.02	512100	3511	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/09/11 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	570.19	512005	3338	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/25/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	570.28	513100	3228	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/21/10 FOR CANE RUN STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	570.99	544100	2766	RES - CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	571.21	512017	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	571.25	512005	3356	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/15/10 FOR TRIMBLE COUNTY STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	571.53	512005	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	571.54	512005	3493	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/19/10 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	571.74	512100	3451	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/07/10 FOR CANE RUN STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	572.82	512005	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	572.94	512005	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	573.86	512005	3449	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/07/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	574.05	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	574.46	836100	3311	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/27/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	574.56	512005	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	575.90	512100	3017	RES - CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	576.07	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	576.34	512100	3345	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/01/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	577.03	512005	3390	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/19/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	577.04	570100	3059	RES - CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	577.13	512100	3238	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR MILL CREEK STATION	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	577.67	512100	3523	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/30/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	578.56	512100	3461	3461 - MC ASH LINE, COAL PIPE, BRANCH LINE	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	578.84	512005	3398	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/26/10 FOR CANE RUN STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	579.57	513100	3523	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/30/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	579.71	512100	3246	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	580.38	512100	3103	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/22/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	581.50	513100	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	582.28	512100	3544	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/27/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	582.57	512017	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	582.75	513100	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	583.03	512005	3311	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/27/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	583.22	510100	3245	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	583.29	512100	3097	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/15/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	583.41	512100	3152	3152 - MC 12/28 - 1/3/10 ID COOLERS, AIR HEATER, FD FANS	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	583.64	512005	3451	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/07/10 FOR CANE RUN STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	583.75	512005	3002	RES - CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	583.81	512017	3032	RES - CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	585.36	512100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	586.59	512100	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	586.68	512017	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	586.92	512100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	587.34	512005	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	588.61	512100	3319	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/04/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	588.74	544100	3460	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/14/10 FOR OHIO FALLS	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	589.02	512100	2835	RES - CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	589.52	513100	3242	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/04/10 FOR CANE RUN STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	590.00	512100	3428	3428 - MC ID FAN/AIR HEATER WORK	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	590.70	512017	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	591.66	513100	3089	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/08/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	594.27	512005	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	596.40	512100	3237	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR TRIMBLE COUNTY STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	596.68	512100	3527	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/06/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	598.18	512100	3194	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/14/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	598.29	512100	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	598.51	512100	2956	RES - CONTRACT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	599.52	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	600.01	512005	3172	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/17/10 FOR MILL CREEK STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	600.33	512005	3307	RES-LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	600.34	513100	3033	RES - CONTRACT LABOR	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	601.23	513100	3023	RES-CR MAINT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	602.00	512100	3099	Outage work at Trimble 11/9/9 - 11/15/9	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	603.30	511100	2996	RES-MAINT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	603.44	512017	3307	RES-LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	603.44	512017	3307	RES-LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	604.23	512005	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	604.39	512100	3270	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/09/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	604.44	512100	3200	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR TRIMBLE COUNTY STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	605.97	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	610.00	512100	3444	3444 - MC ID FAN DUCT/AIR HEATER	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	610.59	513100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	610.80	512005	3300	RES-LABOR FROM 6/7-6/13/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	610.86	512005	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	610.86	512100	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	611.00	512100	2861	NON RES-CR OUTAGE LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	611.58	512100	3150	RES-LABOR FROM 12/21-12/27/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	612.63	512100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	612.78	513100	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	612.87	512100	3140	3140 - MC 12/14 - 12/20 SLUICE GATES/GRINDER	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	613.04	512017	3345	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/01/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	613.05	512100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	613.82	512100	3478	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/05/10 FOR TRIMBLE COUNTY STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	613.83	512100	3304	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/20/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	614.02	512100	3112	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/29/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	614.24	513100	3382	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/12/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	614.70	513100	3229	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/21/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	615.44	511100	3051	LABOR & MATERIALS TO GROUT IN HOLES AT BASE PLATE UNIT 1 MAIN FLOOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	616.58	512017	3479	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/05/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	616.77	511100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	617.83	512005	3438	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/31/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	621.34	512100	3352	NON-RES LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	621.81	512100	3479	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/05/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	622.68	512100	3488	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/12/10 FOR TRIMBLE COUNTY STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	623.57	513100	3238	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	623.84	512100	3536	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/20/11 FOR CANE RUN STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	624.72	512100	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	625.19	512005	3097	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/15/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	625.50	512005	3088	RES-LABOR FROM 10/26-11/1-09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	625.99	512100	3165	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/10/10 FOR CANE RUN STATION	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	626.62	512100	3527	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/06/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	626.93	512100	3246	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	627.43	512005	3397	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/26/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	628.26	923900	3044	Labor	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	628.26	923900	3044	Labor	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	628.91	836100	3172	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/17/10 FOR MILL CREEK STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	629.37	512017	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	629.50	512100	3157	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/03/10 FOR CANE RUN STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	629.64	512100	3048	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	629.82	512100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	630.31	512017	3530	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/13/11 FOR CANE RUN STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	630.76	512100	3189	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/07/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	632.58	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	633.01	512005	3281	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/23/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	633.36	513100	3085	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/01/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	633.59	512100	3295	3295 - MC 3 ID FANS	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	634.76	512100	3148	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/27/09 FOR CANE RUN STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	636.27	512005	3277	RES-LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	636.80	512100	2764	RES - CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	636.88	512100	3056	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	637.13	512017	3117	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/06/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	637.52	512100	3211	NON RES-REPAIR SERVICE FOR UNIT #5 B COAL SILO LINER AT CR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	637.69	512005	3323	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/11/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	637.81	512005	2835	RES - CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	638.04	512100	3144	3144 - MC 12/21 - 12/27 GRINDER/SLICE GATES	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	638.31	512005	3222	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/14/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	638.31	512005	3298	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/13/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	638.54	512100	3527	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/06/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	640.34	512100	3679	RES - CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	640.35	513100	3238	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	640.71	513100	3331	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/18/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	642.27	512005	3214	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/07/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	642.74	512100	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	644.00	512015	2845	MAINT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	644.11	512005	3091	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/08/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	644.51	506100	2754A	RES - CONTRACT LABOR	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	644.85	513100	2968	RES-MAINT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	644.90	512100	3323	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/11/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	646.05	512017	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	647.61	512100	3465	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/21/10 FOR CANE RUN STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	648.21	512100	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	648.44	511100	2963	RES-MAINT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	648.80	512100	2965	RES - CONTRACT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	648.87	512017	3293	RES-LABOR FROM 5/31-6/6/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	649.09	513100	3236	NON-RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	649.67	512100	3227	3227 - MC 3/15 - 3/21/10 AIR HEATER, ID FANS	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	649.67	512100	3227	3227 - MC 3/15 - 3/21/10 AIR HEATER, ID FANS	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	649.80	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	650.35	512100	3281	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/23/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	651.11	512100	3128	3128 - MC 12/7 - 12/1309	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	652.12	512100	3214	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/07/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	652.27	512015	3452	Labor and equipment for various jobs at Trimble (Inv# 3452) 11/1/10 - 11/7/10	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	653.27	512017	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	653.78	513100	3173	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/17/10 FOR CANE RUN STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	654.73	512100	3117	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/06/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	655.67	513100	3338	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/25/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	655.87	512100	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	655.94	513100	3164	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/10/10 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	657.48	512100	3265	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/03/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	658.67	512005	3519	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/23/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	658.68	512017	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	658.70	510100	3236	NON-RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	659.10	512017	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	660.17	512017	2745A	RES - CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	660.88	921902	3541	TO PAY FOR (1) WEEK OF SERVICES FOR SERVCO - WEEK ENDING 02/20/11	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	661.12	512100	3209	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/28/10 FOR TRIMBLE COUNTY STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	661.58	512100	3162	NON RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	661.60	513100	3304	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/20/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	662.19	512100	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	663.03	512100	3068	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/11/09 FOR CANE RUN STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	663.18	512100	3251	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	663.30	512100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	663.54	512017	3091	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/08/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	665.00	513100	2904	ULTRASONICALLY TEST (48) TURBINE STUDS	APR-2009
YOUNGBLOOD CONSTRUCTION INC	666.32	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	667.32	512100	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	667.64	512100	2884	LABOR TO REPAIR CHILLER A	APR-2009
YOUNGBLOOD CONSTRUCTION INC	668.98	512100	3391	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/19/10 FOR CANE RUN STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	670.90	513100	3125	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/13/09 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	671.42	512005	2980	RES-MAINT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	673.19	512100	3027	RES-MAINT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	673.30	512005	3246	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	675.42	512100	3527	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/06/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	675.50	512100	3090	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/08/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	676.36	512005	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	676.44	512100	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	677.22	513100	3231	3231 - CR 3/15 - 3/21 NON-RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	677.54	512005	2841	RES-MAINT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	678.00	512100	2846	RES-MAINT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	678.37	512100	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	679.20	512005	3201	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	679.29	513100	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	680.00	512100	3041	010002603 - MC VAC #4 B MILL	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	680.01	512005	3274	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/16/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	680.16	512100	3173	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/17/10 FOR CANE RUN STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	680.82	512017	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	680.82	512100	3307	RES-LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	680.87	512100	3323	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/11/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	680.97	512005	3523	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/30/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	681.32	512100	2914	RES - CONTRACT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	681.59	512005	2918	RES-MAINT LABOR	APR-2009
YOUNGBLOOD CONSTRUCTION INC	682.76	512100	3194	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/14/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	684.04	512100	3115	3115 - MC 11/30 - 12/6 FANS/COOLERS	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	686.80	512005	3527	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/06/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	687.63	512005	3204	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	688.06	512017	3088	RES-LABOR FROM 10/26-11/1-09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	688.38	512017	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	688.87	513100	3244	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/04/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	690.27	512005	3223	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/14/10 FOR TRIMBLE COUNTY STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	690.51	512005	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	691.01	513100	3312	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/27/10 FOR CANE RUN STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	692.03	512100	3267	NON-RES LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	692.73	512100	3431	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/24/10 FOR CANE RUN STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	693.00	510100	3246	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	694.50	512100	3188	RES-LABOR 2/1-2/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	694.55	512100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	695.40	512005	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	695.40	512017	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	695.40	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	695.40	512017	3277	RES-LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	695.40	506100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	696.04	512100	3222	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/14/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	696.31	513100	3089	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/08/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	696.43	512100	3103	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/22/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	699.03	513100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	699.39	513100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	700.00	506100	3052	3RD QTR SAFETY BONUS	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	700.00	512100	3453	3453 - MC ID FAN DUCT, AIR HEATER, BOOSTER FAN WORK	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	700.00	506100	2901	SAFETY AWARDS	APR-2009
YOUNGBLOOD CONSTRUCTION INC	700.40	512100	3120	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	700.77	513100	3238	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	701.83	512100	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	701.83	512100	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	701.95	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	702.15	512100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	702.33	512100	3087	Outage work at Trimble 10/26/9 - 11/1/1 (Inv# 3087)	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	703.12	513100	3110	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/29/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	703.90	513100	3265	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/03/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	704.63	512100	3495	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/19/10 FOR TRIMBLE COUNTY STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	705.16	513100	2962	RES-MAINT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	706.04	512005	3429	3429 - MC BOOSTER COOLERS	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	706.20	594002	2881	Contract Labor	APR-2009
YOUNGBLOOD CONSTRUCTION INC	709.13	512100	3331	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/18/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	710.98	513100	3222	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/14/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	711.87	512005	3479	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/05/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	712.03	512017	3044	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	712.18	513100	3537	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/20/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	712.44	512100	3188	RES-LABOR 2/1-2/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	712.44	562100	2996	RES-MAINT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	714.12	512100	3288	3288 - MC LABOR ON VANES, AIR HEATER, FD FAN	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	714.47	513100	3201	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	714.96	513100	3245	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	716.22	512100	3366	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/29/10 FOR TRIMBLE COUNTY STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	716.28	512005	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	716.52	512100	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	716.84	513100	3224	3224 - CR 3/6 - 3/14 NON-RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	717.38	512005	2750A	RES-MAINT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	717.74	512017	3210	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/28/10 FOR MILL CREEK STATION	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	717.99	512017	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	718.13	512005	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	718.34	512100	3492	Erect platforms and chute seal repairs at Trimble (Inv# 3492) 12/13/10 - 12/19/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	719.12	513100	2873	2873 - MC 4 COOLING TOWER	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	719.70	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	720.02	512100	3059	RES-MAINT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	720.66	512017	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	722.31	512100	3319	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/04/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	722.61	512005	3054	RES-MAINT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	723.30	512017	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	723.30	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	724.18	512100	3474	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/28/10 FOR CANE RUN STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	724.24	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	724.65	512005	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	724.98	512100	3358	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/15/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	725.55	512100	3253	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/18/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	726.33	512005	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	726.84	513100	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	726.84	512100	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	726.84	513100	3071	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	727.08	512100	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	728.10	512100	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	728.40	512100	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	728.62	512005	3523	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/30/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	728.70	513100	2750A	RES-MAINT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	730.00	512100	3482	3482 - MC NOV 29 - DEC 5 ID FAN COOLERS, INLET DUCT, AIRHEAT	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	730.30	512005	3363	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/22/10 FOR TRIMBLE COUNTY STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	730.39	513100	3104	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/22/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	730.66	512100	3474	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/28/10 FOR CANE RUN STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	731.86	512100	3194	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/14/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	732.54	512100	3194	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/14/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	733.52	512100	3162	NON RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	733.63	512100	3332	Hydrocyclone and crusher house repairs at Trimble 7/12/10 - 7/18/10, Inv# 3332	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	734.36	512005	3397	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/26/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	734.72	512005	3490	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/12/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	735.42	512017	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	735.50	512017	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	736.80	513100	3303	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/20/10 FOR CANE RUN STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	737.43	512100	3254	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/18/10 FOR CANE RUN STATION	MAY-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	738.54	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	738.58	512100	3441	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/31/10 FOR CANE RUN STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	739.11	512015	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	740.10	512100	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	740.52	506100	2955	RES-MAINT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	740.76	512100	3503	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/02/11 FOR CANE RUN STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	742.11	512100	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	744.08	512005	3519	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/23/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	744.60	512005	3511	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/09/11 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	745.68	512017	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	745.80	512100	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	747.73	512017	3056	RES - CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	747.84	512100	3119	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/06/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	748.11	512100	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	750.04	512100	3300	RES-LABOR FROM 6/7-6/13/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	751.05	512100	3531	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/13/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	751.07	512005	3531	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/13/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	751.56	512005	3194	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/14/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	752.20	512100	3112	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/29/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	754.16	512100	3316	NON-RES LABOR FROM 6/28-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	755.09	512017	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	755.87	512005	3142	3142 - MC 12/14 - 12/20 BOOSTER FAN	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	756.05	513100	3279	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/23/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	758.17	512100	2745A	RES - CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	759.98	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	761.43	512005	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	761.58	512100	3112	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/29/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	764.26	512100	3270	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/09/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	764.31	512005	2951	RES-MAINT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	767.03	512100	3336	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/25/10 FOR TRIMBLE COUNTY STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	768.08	512017	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	769.25	512005	3527	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/06/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	769.92	512100	3129	3129 - MC 12/7 - 12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	770.25	512017	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	770.97	512005	3473	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/28/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	770.98	512017	3261	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/25/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	771.33	512100	3339	NON-RES LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	771.64	512100	3523	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/30/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	773.40	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	774.10	512100	3212	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/07/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	774.43	512100	3424	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	776.37	513100	3050	RES - CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	777.19	512100	3255	NON-RES LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	777.30	512015	3502	Mill seal repairs at Trimble (Inv# 3502)	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	778.56	512005	3451	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/07/10 FOR CANE RUN STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	778.71	512100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	779.57	512100	3096	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/15/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	779.94	512100	3150	RES-LABOR FROM 12/21-12/27/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	780.64	512100	3285	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/30/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	781.24	513100	3382	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/12/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	781.81	512100	3238	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	782.32	513100	3088	RES-LABOR FROM 10/26-11/1-09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	782.43	501200	3117	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/06/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	782.51	513100	3318	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/04/10 FOR CANE RUN STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	782.88	512100	3204	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	785.56	512100	3097	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/15/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	786.54	512017	3524	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/30/11 FOR CANE RUN STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	788.08	512005	2885	RES-MAINT LABOR	APR-2009
YOUNGBLOOD CONSTRUCTION INC	788.16	512100	3544	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/27/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	789.45	512100	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	790.00	512100	3092	Outage work at Trimble 11/2/9 - 11/8/9	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	792.04	512100	3356	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/15/10 FOR TRIMBLE COUNTY STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	792.36	512005	3300	RES-LABOR FROM 6/7-6/13/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	792.36	512100	3300	RES-LABOR FROM 6/7-6/13/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	793.37	513100	2993	RES-MAINT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	793.57	593001	2956	CONTRACT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	793.57	593002	3002	CONTRACT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	793.91	512100	3679	RES-MAINT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	794.78	513100	3613	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	795.30	513100	2996	RES-MAINT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	795.99	512100	3479	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/05/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	796.64	512100	3088	RES-LABOR FROM 10/26-11/1-09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	796.76	512100	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	796.82	512005	3324	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/11/10 FOR TRIMBLE COUNTY STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	797.85	512017	3404	NON-RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	798.03	513100	3075	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	798.21	512100	2962	RES-MAINT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	799.44	512017	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	800.00	506100	3241	1ST QTR 2010 SAFETY AWARDS	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	800.00	506100	3308	2ND QTR SAFETY AWARDS 2010	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	800.00	512015	3392	Hydroclone and E conveyor work at Trimble (Inv# 3392) 9/13/10 - 9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	800.00	586100	2882	Labor to install modular furniture	APR-2009
YOUNGBLOOD CONSTRUCTION INC	800.00	506100	2984	SAFETY BONUS	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	800.07	512005	3150	RES-LABOR FROM 12/21-12/27/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	800.07	512100	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	802.09	512005	3346	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/01/10 FOR CANE RUN STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	803.03	512015	3344	Hydrocyclone labor at Trimble 7/26/10 - 8/1/10 (Inv# 3344)	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	803.76	512017	3307	RES-LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	803.83	512100	3342	NON-RES LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	804.35	512100	2961	RES - CONTRACT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	806.20	583001	2928	Mileage during Ice Storm-Inv. 71388L	APR-2009
YOUNGBLOOD CONSTRUCTION INC	808.68	512017	3188	RES-LABOR 2/1-2/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	808.81	512017	3330	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/18/10 FOR CANE RUN STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	808.84	512017	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	809.26	512100	3646	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/08/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	811.39	512017	3358	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/15/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	811.70	513100	2864	RES - CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	811.73	512005	3304	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/20/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	813.80	512005	2992	RES - CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	814.43	512100	3324	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/11/10 FOR TRIMBLE COUNTY STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	814.72	512005	3222	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/14/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	815.37	512017	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	815.37	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	815.54	512005	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	815.56	512100	2979	RES - CONTRACT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	815.70	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	815.89	513100	2994	RES - CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	816.33	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	817.83	513100	3110	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/29/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	818.22	512100	3092	Outage work at Trimble 11/2/9 - 11/8/9	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	818.75	512100	3266	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/03/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	818.88	512100	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	819.54	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	819.77	923900	6880	PROFESSIONAL SERVICES	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	823.73	513100	3408	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/03/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	823.80	512100	3190A	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/07/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	824.04	512100	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	825.00	512015	3305	Platform at screenmill screen at Trimble (inv 3305)	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	826.64	512100	3276	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/16/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	829.35	512100	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	829.46	512100	3358	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/15/10 FOR MILL CREEK STATION	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	831.12	512005	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	831.26	512017	3021	RES - CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	834.00	512100	2912	2912 - MC AIR DUCT/FAN/AIR HEATER	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	835.00	512017	3357	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/15/10 FOR CANE RUN STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	835.40	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	835.40	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	835.59	512100	3188	RES-LABOR 2/1-2/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	835.64	512005	3524	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/30/11 FOR CANE RUN STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	835.83	512100	3367	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/29/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	837.33	512005	3298	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/13/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	838.92	513100	3613	5803 - MC ANCHOR DOWN CONCRETE SLAB	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	840.14	512100	3438	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/31/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	841.52	512100	3130	3130 - MC 12/7 - 12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	842.12	512100	2866	RES - CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	842.90	512100	2842	RES - CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	843.44	512017	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	843.52	512100	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	843.60	512005	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	843.60	512005	3300	RES-LABOR FROM 6/7-6/13/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	843.60	512100	3071	RES - CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	843.88	512005	3067	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/11/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	843.89	512005	3210	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/28/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	844.49	512100	3474	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/28/10 FOR CANE RUN STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	844.72	513100	3508	INV 3508-EXTRA WORK AT CR 1/3-1/16/11	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	845.78	513100	3367	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/29/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	845.83	512100	3498	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/26/10 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	846.09	512005	3025	RES - CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	846.39	513100	3182	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/31/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	847.41	512100	3499	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/26/10 FOR TRIMBLE COUNTY STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	848.37	512005	3230	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/21/10 FOR TRIMBLE COUNTY STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	851.04	512017	3322	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/11/10 FOR CANE RUN STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	851.10	513100	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	852.17	512017	3208	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/28/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	852.45	512100	3304	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/20/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	854.99	512005	2983	RES-MAINT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	855.06	512100	3379	RES-LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	856.14	513100	3456	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/14/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	856.88	512100	3355	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/08/10 FOR MILL CREEK STATION	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	857.44	512100	3041	RES - CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	857.55	512100	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	857.75	513100	3200	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR TRIMBLE COUNTY STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	859.69	512005	3270	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/09/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	861.80	512100	3319	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/04/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	862.10	512005	3355	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/08/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	862.87	512100	3480	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/05/10 FOR CANE RUN STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	866.76	512100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	867.18	512100	3245	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	867.42	512100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	869.48	512005	3059	RES - CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	870.37	513100	3515	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/16/11 FOR TRIMBLE COUNTY STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	871.02	512100	3158	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/03/10 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	871.05	512100	3285	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/30/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	871.22	513100	3182	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/31/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	872.26	512100	3177	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/24/10 FOR MILL CREEK STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	873.20	512100	3461	3461 - MC ASH LINE, COAL PIPE, BRANCH LINE	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	873.69	512005	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	873.90	512100	3056	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	874.00	512100	2849	CR OUTAGE LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	874.29	512005	3519	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/23/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	875.00	512100	3179	Hopper work at Trimble 1/18/10 - 1/24/10 (Inv# 3179)	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	875.45	512100	3473	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/28/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	876.07	512005	3523	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/30/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	876.99	513100	3281	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/23/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	878.28	512100	3278	NON-RES LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	878.63	512100	3384	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/12/10 FOR CANE RUN STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	879.42	513100	3485	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/12/10 FOR CANE RUN STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	879.93	513100	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	880.00	512017	3071	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	880.73	513100	3358	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/15/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	881.47	512100	3091	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/08/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	881.52	513100	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	882.46	512017	3121	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	883.37	513100	3424	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	883.81	512005	2867	RES - CONTRACT LABOR	MAR-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	884.09	512100	3263	NON-RES LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	884.60	512100	3498	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/26/10 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	885.50	512100	2964	RES - CONTRACT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	885.58	512005	3331	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/18/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	886.68	512015	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	887.82	513100	3111	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/29/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	887.90	512100	3164	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/10/10 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	890.95	512100	3331	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/18/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	892.25	513100	3189	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/07/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	892.56	513100	3438	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/31/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	892.77	512100	3375	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/05/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	894.57	513100	3149	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/27/09 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	895.43	513100	3276	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/16/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	898.65	512005	3020	RES - CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	898.66	512100	3490	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/12/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	898.93	512100	3453	3453 - MC ID FAN DUCT, AIR HEATER, BOOSTER FAN WORK	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	898.99	513100	3089	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/08/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	900.24	512005	3384	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/12/10 FOR CANE RUN STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	901.09	512005	3298	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/13/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	902.57	512005	3103	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/22/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	904.37	512100	3292	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/06/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	904.90	512100	2883	RES - CONTRACT LABOR	APR-2009
YOUNGBLOOD CONSTRUCTION INC	905.69	512005	3213	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/09/10 FOR TRIMBLE COUNTY STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	905.84	512100	3229	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/21/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	906.22	512017	3070	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	907.12	513100	3238	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	907.75	512015	3305	Platform at screenmill screen at Trimble (inv 3305)	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	908.43	512100	3365	E conveyor work at Trimble 8/16 - 8/22, 2010, Inv# 3365	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	909.02	512100	3449	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/07/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	909.70	513100	3222	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/14/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	911.29	512005	3424	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	915.69	513100	3307	RES-LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	916.29	512005	3216	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	916.90	512100	3162	NON RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	917.22	512017	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	917.22	513100	2991	RES-MAINT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	918.60	512005	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	918.70	512100	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	919.18	512100	3210	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/28/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	919.81	512005	3646	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/08/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	920.79	512005	3229	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/21/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	922.73	512005	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	926.18	512100	3172	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/17/10 FOR MILL CREEK STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	927.65	513100	3229	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/21/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	927.78	513100	3434	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/24/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	928.24	512100	3129	3129 - MC 12/7 - 12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	928.44	512005	3047	RES - CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	928.54	513100	3119	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/06/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	928.68	512100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	928.97	512017	3493	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/19/10 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	929.83	513100	3011	RES - CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	930.19	513100	3543	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/27/11 FOR TRIMBLE COUNTY STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	930.55	513100	3331	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/18/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	931.08	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	932.75	512017	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	935.19	512100	2897	CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	935.32	512005	2914	RES - CONTRACT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	936.10	588900	2956	CONTRACT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	936.36	512100	3422	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/10 FOR TRIMBLE COUNTY STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	936.74	512005	3347	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/01/10 FOR TRIMBLE COUNTY STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	937.40	512005	3531	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/13/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	938.68	512100	3222	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/14/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	939.81	512017	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	941.91	512100	3286	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/30/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	941.98	512005	3045	RES - CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	942.25	512100	3338	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/25/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	942.53	513100	3537	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/20/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	942.70	512100	3306	NON-RES LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	942.70	512100	3310	NON-RES LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	942.70	512100	3310	NON-RES LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	942.70	512100	3326	NON-RES LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	942.70	512100	3326	NON-RES LABOR FROM 7/5-7/11/10	JUL-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	942.70	512100	3352	NON-RES LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	944.40	512100	3188	RES-LABOR 2/1-2/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	944.73	512017	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	945.81	512100	3105	NON RES-LABOR FROM 11/16/11-22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	950.00	512100	3288	3288 - MC LABOR ON VANES, AIR HEATER, FD FAN	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	950.04	512100	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	951.69	512005	3058	RES - CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	953.76	512005	3190A	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/07/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	954.90	512100	3118	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/06/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	955.07	513100	3646	PROFESSIONAL SERVICES	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	955.35	512100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	957.00	512017	3036	RES - CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	957.03	512100	3380	RES-LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	957.07	512017	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	958.31	512005	3331	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/18/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	958.38	512005	3473	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/28/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	959.40	512100	3049	LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	962.72	512005	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	966.90	512100	3494	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/19/10 FOR CANE RUN STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	967.20	513100	3331	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/18/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	967.89	512100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	967.89	512100	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	968.55	513100	3410	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/03/10 FOR TRIMBLE COUNTY STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	968.56	512100	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	970.32	512017	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	970.54	512100	3214	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/07/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	975.44	512100	3346	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/01/10 FOR CANE RUN STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	975.94	512100	3513	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/16/11 FOR CANE RUN STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	977.00	512015	3470	Reactant prep and chute seal work at Trimble (Inv# 3470) 11/22/10 - 11/28/10	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	979.71	512100	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	980.70	512017	3479	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/05/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	981.60	512017	3106	NON RES-LABOR FROM 11/16/11-22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	981.60	512100	3120	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	982.24	512100	3115	3115 - MC 11/30 - 12/6 FANS/COOLERS	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	982.53	513100	3088	RES-LABOR FROM 10/26-11/1-09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	985.04	512100	3286	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/30/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	986.68	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	986.81	594002	3043	LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	987.51	512100	2960	RES - CONTRACT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	987.82	512005	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	987.96	512005	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	988.08	512005	3527	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/06/11 FOR MILL CREEK STATION	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	989.83	512005	3438	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/31/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	991.23	512017	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	993.09	512005	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	994.88	512100	3133	NON RES-CONTRACT LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	995.05	512005	2851	LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	995.64	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	995.93	512100	2952	LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	996.15	592100	3002	Invoice 437 - Fence Repairs at Dixie Substation	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	997.60	512100	3273	NON-RES LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	997.92	512100	3243	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/04/10 FOR TRIMBLE COUNTY STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	1,000.08	512100	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	1,001.10	512017	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	1,004.88	512005	3261	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/25/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	1,006.48	562100	2818	PROFESSIONAL SERVICES	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	1,006.75	512100	3281	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/23/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,007.31	512100	3270	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/09/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	1,007.77	512100	3281	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/23/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,008.59	512100	3196	3196 - CR 2/8 - 2/14 SHAKER REBUILD	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,009.52	512017	3150	RES-LABOR FROM 12/21-12/27/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,010.38	512005	3099	Outage work at Trimble 11/9/9 - 11/15/9	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,011.56	512005	3247	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/11/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	1,012.00	512100	2892	NON RES-CR OUTAGE LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	1,013.52	544100	3122	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/13/09 FOR OHIO FALLS	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,014.02	514100	3008	MISC WORK AT CR	APR-2009
YOUNGBLOOD CONSTRUCTION INC	1,016.26	513100	3279	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/23/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,017.00	512100	3520	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/23/11 FOR CANE RUN STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	1,018.56	512005	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	1,019.03	512100	3090	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/08/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,020.66	513100	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,021.26	512005	3056	CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	1,021.32	512017	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	1,021.52	513100	3285	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/30/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,022.39	513100	3318	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/04/10 FOR CANE RUN STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	1,023.96	512100	3456	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/14/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	1,024.72	513100	3276	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/16/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,024.96	512100	3144	3144 - MC 12/21 - 12/27 GRINDER/SLICE GATES	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,026.01	512100	3154	NON RES-LABOR FROM 12/28/09-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	1,027.99	512100	3472	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/28/10 FOR TRIMBLE COUNTY STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	1,028.34	512100	3162	NON RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	1,028.34	512100	3187	RES-LABOR FROM 2/1-2/7/10	FEB-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	1,028.61	513100	3367	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/29/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	1,030.69	512100	3106	NON RES-LABOR FROM 11/16/11-22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,033.80	513100	3490	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/12/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	1,034.58	512100	3379	RES-LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	1,035.45	512100	3465	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/21/10 FOR CANE RUN STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	1,038.07	512100	3114	3114 - MC 11/30 - 12/6 SLUICE GATE	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,038.34	512005	3291	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/06/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,038.96	512005	3244	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/04/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	1,039.03	513100	3274	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/16/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,042.32	512100	3206	NON-RES LABOR FROM 2/8-2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,042.74	512100	2874	2874 - MC PRIMARY AIR DUCT	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	1,043.31	512100	3434	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/24/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	1,044.59	512100	3438	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/31/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	1,046.76	512005	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	1,047.24	513100	2895	RES-CR MAINTENANCE	APR-2009
YOUNGBLOOD CONSTRUCTION INC	1,048.37	512100	3428	3428 - MC ID FAN/AIR HEATER WORK	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	1,049.16	512017	3034	CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	1,050.55	512005	3323	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/11/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	1,054.14	512100	3316	NON-RES LABOR FROM 6/28-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	1,054.46	512100	3298	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/13/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,056.48	512017	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	1,056.92	506100	2751	CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	1,059.15	512100	3490	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/12/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	1,060.56	513100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,062.48	512100	3082	Labor & equipment at Trimble 10/16/9 - 10/25/9 (Inv# 3082)	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	1,067.14	836100	3164	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/10/10 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	1,068.21	512005	3281	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/23/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,068.98	512005	3011	CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	1,069.69	512100	3291	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/06/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,069.81	512100	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	1,070.68	512005	3304	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/20/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	1,074.48	512005	2962	CONTRACT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	1,074.50	512100	3012	SCAFFOLD: UNIT 6 BCPWP	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	1,074.80	571100	3573	EQUIP 0303	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	1,075.11	512017	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,076.78	513100	3449	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/07/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	1,077.66	553100	3494	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/19/10 FOR CANE RUN STATION	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	1,077.73	512100	3447	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/07/10 FOR TRIMBLE COUNTY STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	1,081.54	512100	3239	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR CANE RUN STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	1,082.85	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,086.72	512017	3109	RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,086.79	512005	2828	CONTRACT LABOR	JAN-2009
YOUNGBLOOD CONSTRUCTION INC	1,090.14	544100	3501	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/02/11 FOR OHIO FALLS	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	1,093.04	512100	3105	NON RES-LABOR FROM 11/16/11-22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,093.04	512100	3108	NON RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,093.04	512100	3120	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,093.90	512005	3016	RES - CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	1,094.42	512100	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,095.95	512100	3443	3443 - MC HOPPER DOOR/GRINDER/SPRAY	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	1,096.92	512100	3204	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,100.28	513100	3274	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/16/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,101.60	512005	3001	Maintenance Services	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	1,105.33	512100	3157	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/03/10 FOR CANE RUN STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	1,107.83	512017	3523	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/30/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	1,110.27	512005	3001	20090474 - MC UNIT 3 SDRS	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	1,110.66	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,114.40	512100	3491	NON-RES LABOR FROM 12/13-12/26/10	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	1,114.42	512017	3054	RES - CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	1,115.40	512100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,116.39	512100	3461	3461 - MC ASH LINE, COAL PIPE, BRANCH LINE	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	1,118.82	512005	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,121.40	512005	913365	RES- CONTRACTING LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	1,122.84	512017	3208	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/28/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,124.50	513100	3189	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/07/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,125.12	512005	3017	RES - CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	1,126.68	512100	3300	RES-LABOR FROM 6/7-6/13/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,130.70	512100	3021	RES - CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	1,131.92	512005	2994	RES - CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	1,132.98	513100	3078	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/25/09 FOR CANE RUN STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	1,135.40	511100	2748	RES - CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	1,136.05	513100	3149	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/27/09 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	1,136.37	512100	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	1,137.50	512005	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	1,137.64	512015	2923	RES- CR MAINTENANCE	APR-2009
YOUNGBLOOD CONSTRUCTION INC	1,141.34	513100	3281	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/23/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,142.90	512100	3485	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/12/10 FOR CANE RUN STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	1,149.04	512100	3428	3428 - MC ID FAN/AIR HEATER WORK	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	1,149.52	512100	2993	RES - CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	1,151.07	513100	3358	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/15/10 FOR MILL CREEK STATION	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	1,151.16	513100	3098	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/15/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,151.20	512005	3367	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/29/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	1,155.11	512100	3200	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR TRIMBLE COUNTY STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,156.22	512100	3514	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/16/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	1,157.61	512017	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	1,158.37	512100	3416	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/10/10 FOR CANE RUN STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	1,160.90	512100	3449	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/07/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	1,160.92	512005	3099	Outage work at Trimble 11/9/9 - 11/15/9	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,164.98	512005	3341	RES-LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	1,166.33	512005	3523	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/30/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	1,169.37	512100	3296	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/13/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,170.59	512005	2914	MC- MAINTENANCE	APR-2009
YOUNGBLOOD CONSTRUCTION INC	1,170.95	512100	3363	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/22/10 FOR TRIMBLE COUNTY STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	1,171.11	512100	3443	3443 - MC HOPPER DOOR/GRINDER/SPRAY	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	1,171.88	512100	3234	3234 - 3/22 - 3/28 WALKWAY	APR-2010
YOUNGBLOOD CONSTRUCTION INC	1,175.94	512005	3246	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	1,176.03	512005	3248	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/11/10 FOR CANE RUN STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	1,178.16	512100	3465	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/21/10 FOR CANE RUN STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	1,180.75	512005	2975	RES - CONTRACT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	1,181.24	512005	3246	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	1,181.52	923100	3573	PROFESSIONAL SERVICES	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	1,182.87	511100	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	1,183.35	512100	3358	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/15/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	1,183.59	512017	3573	RES - CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	1,183.60	512100	3390	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/19/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	1,184.35	512100	3082	Labor & equipment at Trimble 10/16/9 - 10/25/9 (Inv# 3082)	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	1,185.60	511100	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,185.72	512100	3379	RES-LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	1,187.12	512100	3345	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/01/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	1,187.74	512005	3177	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/24/10 FOR MILL CREEK STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	1,190.34	512100	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,190.53	512017	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,193.87	512100	3285	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/30/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,195.65	512017	3360	RES-LABOR FROM 8/9-8/15/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	1,196.61	512017	3121	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,201.46	512100	3189	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/07/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,202.22	513100	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	1,203.36	513100	3281	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/23/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,203.74	513100	3261	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/25/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	1,204.00	512100	3092	Outage work at Trimble 11/2/9 - 11/8/9	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,206.54	512005	3014	RES-CR MAINT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	1,209.03	570100	2962	RES - CONTRACT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	1,209.54	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	1,211.23	513100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	1,212.58	512100	3128	3128 - MC 12/7 - 12/1309	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,212.88	513100	2935	RES - CONTRACT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	1,213.88	512100	3443	3443 - MC HOPPER DOOR/GRINDER/SPRAY	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	1,214.63	512017	3376	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/05/10 FOR CANE RUN STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	1,216.56	512100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	1,217.36	512005	3033	RES - CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	1,221.72	512005	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,222.08	512100	3272	RES-LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	1,222.34	512100	3189	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/07/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,222.35	512005	3246	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	1,225.84	512100	3234	3234 - 3/22 - 3/28 WALKWAY	APR-2010
YOUNGBLOOD CONSTRUCTION INC	1,226.70	512005	3490	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/12/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	1,227.57	512005	3434	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/24/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	1,228.20	512100	3401	NON-RES LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	1,229.56	512100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,230.80	512100	3215	NON-RES LABOR FROM 3/1 - 3/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,230.93	512100	3277	RES-LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,234.29	513100	3510	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/09/11 FOR TRIMBLE COUNTY STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	1,234.38	512100	3205	NON-RES LABOR FROM 2/22 - 2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,235.22	544100	3516	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/16/11 FOR OHIO FALLS	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	1,237.23	544100	3423	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/10 FOR OHIO FALLS	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	1,237.37	513100	3117	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/06/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,239.78	513100	3303	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/20/10 FOR CANE RUN STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	1,240.17	512005	2748	RES - CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	1,241.20	512100	2977	NON RES-CR OUTAGE LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	1,242.35	512100	3238	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	1,242.51	512005	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	1,244.88	512101	3045	MC BILLING	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	1,245.12	512005	3210	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/28/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,245.64	512100	3456	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/14/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	1,248.18	512005	3364	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/22/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	1,252.65	512100	3100	River cell labor at Trimble (inv# 3100)	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,256.48	513100	2893	RES-CR MAINTENANCE	APR-2009
YOUNGBLOOD CONSTRUCTION INC	1,256.93	513100	2975	NON RES-CR OUTAGE LABOR	JUL-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	1,258.74	511100	3293	RES-LABOR FROM 5/31-6/6/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,259.00	512005	2763	LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	1,259.64	512005	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	1,263.21	512005	2830	RES - CONTRACT LABOR	JAN-2009
YOUNGBLOOD CONSTRUCTION INC	1,264.56	512100	2881	RES - CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	1,265.93	512100	3364	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/22/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	1,266.32	513100	3222	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/14/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	1,266.58	512100	3281	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/23/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,266.98	512100	3177	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/24/10 FOR MILL CREEK STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	1,267.04	512100	3279	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/23/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,267.15	512100	3493	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/19/10 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	1,268.06	512100	3223	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/14/10 FOR TRIMBLE COUNTY STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	1,268.51	512100	3263	NON-RES LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	1,268.97	512005	3214	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/07/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,269.01	512005	3210	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/28/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,279.48	512005	2784	RES - CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	1,281.96	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	1,282.20	512017	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,283.54	513100	3107	RES-LABOR FROM 11/16-11/22/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,284.75	512100	3124	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/13/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,284.80	513100	3098	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/15/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,286.28	512005	3031	RES - CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	1,286.52	512005	3268	RES-LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	1,288.52	570100	3001	Invoice 394 - Clifton Substation Fence Repairs	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	1,288.85	512005	2745A	RES - CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	1,296.68	512100	3443	3443 - MC HOPPER DOOR/GRINDER/SPRAY	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	1,297.83	510100	3251	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	1,299.45	512005	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	1,301.54	512100	3164	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/10/10 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	1,303.10	512100	3646	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/08/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	1,305.22	513100	3289	3289 - MC COOLER WORK	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,311.16	512100	3402	MAINTENANCE LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	1,313.76	512100	6696	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	1,318.34	512100	2854	Contracted Labor	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	1,320.36	512100	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	1,324.23	513100	3056	Contracted Labor	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	1,325.59	512100	3532	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/13/11 FOR TRIMBLE COUNTY STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	1,326.57	512100	3304	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/20/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	1,328.00	908005	3002	Invoice #22189	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	1,331.14	512100	3425	NON-RES LABOR FROM 10/11-10/17-10	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	1,332.04	512100	3177	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/24/10 FOR MILL CREEK STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	1,336.58	512100	3255	NON-RES LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	1,336.58	512017	3493	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/19/10 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	1,341.92	512100	3178	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/24/10 FOR CANE RUN STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	1,342.14	512100	3190A	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/07/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,346.48	512100	3246	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	1,347.36	512100	3316	NON-RES LABOR FROM 6/28-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	1,348.70	512100	3114	3114 - MC 11/30 - 12/6 SLUICE GATE	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,350.38	512005	3189	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/07/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,354.00	512100	3013	River cell labor at Trimble	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	1,356.31	512005	3246	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	1,357.42	903022	2956	* ALLIANCEONE #2 #580154	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	1,359.33	512017	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,362.59	512005	2765	RES - CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	1,363.51	512017	3318	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/04/10 FOR CANE RUN STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	1,363.66	512100	3523	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/30/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	1,366.25	512017	2987	RES - CONTRACT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	1,370.04	512005	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	1,371.64	512100	3033	RES - CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	1,373.16	513100	3312	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/27/10 FOR CANE RUN STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	1,373.87	513100	3347	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/01/10 FOR TRIMBLE COUNTY STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	1,374.21	512005	3266	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/03/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,374.24	512100	3120	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,377.42	512005	3079	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/25/09 FOR MILL CREEK STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	1,377.93	512100	3293	RES-LABOR FROM 5/31-6/6/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,380.33	512100	3220	3220 - MC 3/8 - 3/14/10 AIR HEATER, AIR VANES, ID FANS	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,388.16	513100	3086	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/01/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,389.27	512100	3097	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/15/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,389.36	512100	3436	RES LABOR FROM 10/19-10/24/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	1,391.88	512100	3482	3482 - MC NOV 29 - DEC 5 ID FAN COOLERS, INLET DUCT, AIRHEAT	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	1,392.36	512100	3260	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/25/10 FOR CANE RUN STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	1,392.72	512100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,392.72	512100	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	1,393.76	513100	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	1,394.28	512015	3304	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/20/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	1,394.52	512017	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,395.29	512100	3325	NON-RES LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	1,397.79	512100	3019	RES - CONTRACT LABOR	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	1,402.94	512100	3221	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/14/10 FOR CANE RUN STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	1,404.76	513100	2955	RES-MAINT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	1,404.96	512005	3250	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	1,407.74	513100	3391	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/19/10 FOR CANE RUN STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	1,409.10	513100	3322	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/11/10 FOR CANE RUN STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	1,410.02	512100	3062	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/04/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	1,410.33	512017	3096	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/15/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,411.42	512005	2862	RES-MAINT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	1,415.81	512100	2750A	RES - CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	1,420.00	512100	3198	Coal yard work at Trimble (Inv# 3198) for 2/15/10 - 2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,421.40	512100	3544	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/27/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	1,421.46	513100	3188	RES-LABOR 2/1-2/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,422.22	512017	3104	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/22/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,424.06	512017	3161	RES-LABOR FROM 1/4-1/10/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	1,424.73	512100	3514	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/16/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	1,425.71	512100	3154	NON RES-LABOR FROM 12/28/09-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	1,428.84	513100	3176	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/24/10 FOR TRIMBLE COUNTY STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	1,436.70	512100	3178	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/24/10 FOR CANE RUN STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	1,441.12	512100	3149	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/27/09 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	1,443.94	836100	2890	RES - CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	1,448.54	512100	3067	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/11/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	1,451.58	512005	3526	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/06/11 FOR CANE RUN STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	1,451.61	512100	3212	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/07/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,452.34	513100	3042	NON RES-CR OUTAGE LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	1,452.61	512017	3020	RES - CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	1,456.49	512100	3456	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/14/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	1,457.49	544100	3440	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/31/10 FOR OHIO FALLS	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	1,462.40	512015	3457	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/14/10 FOR TRIMBLE COUNTY STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	1,466.16	513100	3244	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/04/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	1,466.86	512005	3237	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR TRIMBLE COUNTY STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	1,473.16	512100	3004	RES - CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	1,474.23	512005	2764	RES - CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	1,475.97	513100	3300	RES-LABOR FROM 6/7-6/13/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,480.20	512100	3351	RES-LABOR FROM 8/2-8/8/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	1,481.19	512100	3114	3114 - MC 11/30 - 12/6 SLUICE GATE	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,482.70	512015	3543	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/27/11 FOR TRIMBLE COUNTY STATION	MAR-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	1,485.06	512100	3279	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/23/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,486.85	512005	7235	RES - CONTRACT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	1,487.30	512005	3256	RES-LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	1,488.19	512100	3376	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/05/10 FOR CANE RUN STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	1,488.88	513100	3260	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/25/10 FOR CANE RUN STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	1,489.28	512017	3193	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/14/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,489.64	512005	3261	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/25/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	1,491.02	512100	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,492.96	512005	3116	3116 - MC 11/30 - 12/6 COOLER WORK	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,493.80	512100	3001	RES - CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	1,497.66	512100	3531	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/13/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	1,500.00	506100	3160	4TH QTR SAFETY BONUS & YEARLY BONUS	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	1,500.00	562100	3455	REMOVE CAUSTIC TANK FROM PADDY'S RUN	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	1,504.19	513100	3291	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/06/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,505.57	513100	3192	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/14/10 FOR TRIMBLE COUNTY STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,506.66	512100	3220	3220 - MC 3/8 - 3/14/10 AIR HEATER, AIR VANES, ID FANS	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,510.40	570100	3002	BESCO Service Contract for LGE Wharehouse Services and Logistics SSC Hourly Rates per Commodity Agreement CPA 767662.	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	1,513.78	512017	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,514.42	513100	3364	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/22/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	1,514.57	512005	3067	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/11/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	1,518.93	512005	2860	RES - CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	1,519.71	512005	3043	RES - CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	1,535.11	512017	3193	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/14/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,535.40	512100	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,536.62	512005	2844	RES - CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	1,540.09	512017	3269	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/09/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,540.38	512100	3145	3145 - MC 12/21 - 12/27 ID COOLER/AIR HEATER	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,541.40	512100	3298	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/13/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,542.09	512100	3273	NON-RES LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	1,543.18	512100	3028	RES - CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	1,544.60	512100	3072	Various jobs at Trimble, 10/12/9 - 10/17/9, Inv# 3072	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	1,546.79	513100	3362	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/22/10 FOR CANE RUN STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	1,548.48	512100	2834	RES-MAINT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	1,551.90	512017	3153	RES-LABOR FROM 12/28-1/3/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	1,556.84	513100	3404	NON-RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	1,557.81	513100	3165	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/10/10 FOR CANE RUN STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	1,558.64	513100	3030	RES-MAINT LABOR	SEP-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	1,559.52	512100	3358	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/15/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	1,561.50	512005	3382	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/12/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	1,568.35	512100	3173	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/17/10 FOR CANE RUN STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	1,569.15	512100	3537	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/20/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	1,572.09	512100	2836	RES-MAINT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	1,572.69	513100	2866	RES-MAINT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	1,575.32	512100	2974	RES-MAINT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	1,579.41	513100	3125	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/13/09 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	1,580.08	512100	3482	3482 - MC NOV 29 - DEC 5 ID FAN COOLERS, INLET DUCT, AIRHEAT	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	1,583.59	512005	2870	RES-MAINT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	1,584.74	512100	3299	NON-RES LABOR FROM 6/7-6/13/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	1,584.85	512005	3488	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/12/10 FOR TRIMBLE COUNTY STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	1,586.61	512100	3202	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,590.03	512100	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	1,593.39	512100	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	1,593.44	512005	3265	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/03/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	1,594.17	512100	3220	3220 - MC 3/8 - 3/14/10 AIR HEATER, AIR VANES, ID FANS	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,597.46	512100	3407	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/03/10 FOR CANE RUN STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	1,597.52	512100	3228	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/21/10 FOR CANE RUN STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	1,598.97	513100	3062	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/04/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	1,606.72	512005	2955	RES-MAINT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	1,606.95	512100	3209	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/28/10 FOR TRIMBLE COUNTY STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,608.84	513100	3398	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/26/10 FOR CANE RUN STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	1,611.12	512015	3389	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/19/10 FOR TRIMBLE COUNTY STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	1,611.78	512017	3127	NON RES-LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,613.10	512100	3251	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	1,614.97	512100	3372	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/05/10 FOR TRIMBLE COUNTY STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	1,616.34	512100	3515	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/16/11 FOR TRIMBLE COUNTY STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	1,619.70	512100	3140	3140 - MC 12/14 - 12/20 SLUICE GATES/GRINDER	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,621.42	512100	2826	CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	1,621.52	512100	3333	NON-RES LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	1,624.18	512100	3146	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/27/09 FOR TRIMBLE COUNTY STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	1,625.73	512017	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,635.16	512005	3517	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/23/11 FOR TRIMBLE COUNTY STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	1,648.96	512100	3510	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/09/11 FOR TRIMBLE COUNTY STATION	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	1,654.08	513100	3379	RES-LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	1,666.98	512100	3679	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	1,671.02	512005	3354	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/08/10 FOR CANE RUN STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	1,671.18	512100	3327	RES-LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	1,672.80	513100	3364	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/22/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	1,677.97	513100	3285	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/30/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,678.40	512005	3062	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/04/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	1,681.83	512005	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	1,685.85	512100	3283	RES-LABOR FROM 5/17-5/23/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,687.50	512005	3479	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/05/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	1,688.47	512100	3193	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/14/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,692.00	512015	3481	Various jobs at Trimble 11-29-10 - 12-5-10 (Inv# 3481)	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	1,692.00	512100	2959	NON RES-CR OUTAGE LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	1,692.82	594002	2928	Maintence Services	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	1,693.42	512100	3031	CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	1,693.98	512100	3422	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/10 FOR TRIMBLE COUNTY STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	1,696.87	512005	3164	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/10/10 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	1,697.34	512100	3280	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/23/10 FOR TRIMBLE COUNTY STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,697.56	512017	3150	RES-LABOR FROM 12/21-12/27/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,697.84	512005	3429	3429 - MC BOOSTER COOLERS	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	1,699.06	512100	3176	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/24/10 FOR TRIMBLE COUNTY STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	1,704.36	512017	3197	RES-LABOR 2/8-2/14/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,706.88	512017	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	1,708.47	512100	2948	5806 - MC ADD SPRINKLER HEADS TO FIRE PROTECTION PIPE ON UNIT 3	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	1,708.52	544100	3414	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/10/10 FOR OHIO FALLS	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	1,710.06	513100	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	1,711.81	512100	3420	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/10 FOR CANE RUN STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	1,714.00	506100	2938	* OCCUPATIONAL PHY SVCS #665391	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	1,714.40	512100	3182	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/31/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,717.57	512100	3323	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/11/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	1,720.69	512100	3362	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/22/10 FOR CANE RUN STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	1,722.71	512100	3511	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/09/11 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	1,723.96	512100	3514	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/16/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	1,725.22	512100	3528	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/06/11 FOR TRIMBLE COUNTY STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	1,728.49	512100	2829	CONTRACT LABOR	JAN-2009
YOUNGBLOOD CONSTRUCTION INC	1,737.65	512100	3514	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/16/11 FOR MILL CREEK STATION	FEB-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	1,744.07	512100	3367	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/29/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	1,753.00	512017	2975	CONTRACT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	1,756.67	512100	3072	Various jobs at Trimble, 10/12/9 - 10/17/9, Inv# 3072	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	1,756.74	512015	3261	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/25/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	1,758.72	512100	3095	RES-LABOR FROM 11/9-11/15/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,763.13	512100	3062	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/04/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	1,766.75	512100	3333	NON-RES LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	1,767.24	513100	3415	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/10/10 FOR TRIMBLE COUNTY STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	1,769.34	512100	3155	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/03/10 FOR TRIMBLE COUNTY STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	1,773.18	512100	3026	CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	1,776.47	512005	3445	3445 - MC BOOSTER COOLERS	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	1,779.65	512100	3382	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/12/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	1,780.29	513100	3479	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/05/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	1,784.28	818100	3355	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/08/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	1,786.00	562100	3088	RES-LABOR FROM 10/26-11/1-09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	1,786.44	512005	2762	CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	1,786.64	513100	3228	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/21/10 FOR CANE RUN STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	1,805.70	512100	3292	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/06/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,806.46	512017	3043	RES - CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	1,807.35	512100	3075	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	1,814.14	512100	2975	CONTRACT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	1,817.64	511100	3042	NON RES-CR OUTAGE LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	1,819.12	512005	3270	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/09/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	1,827.72	512100	3097	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/15/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,831.14	512005	2974	CONTRACT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	1,831.40	512100	3531	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/13/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	1,831.51	512005	2831	CONTRACT LABOR	JAN-2009
YOUNGBLOOD CONSTRUCTION INC	1,840.59	512005	3005	CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	1,846.28	512005	3111	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/29/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	1,850.51	512100	3338	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/25/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	1,855.06	512100	3016	CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	1,856.67	513100	3225	3225 - CR 3/6 - 3/14 RESIDENTIAL LABOR	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,859.36	512100	3179	Hopper work at Trimble 1/18/10 - 1/24/10 (Inv# 3179)	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	1,862.05	512100	3164	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/10/10 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	1,865.19	512015	3439	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/31/10 FOR TRIMBLE COUNTY STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	1,866.32	512100	3018	RES-CR MAINT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	1,873.84	544100	3399	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/26/10 FOR OHIO FALLS	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	1,879.88	512100	3041	CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	1,883.76	512005	3520	RES- CONTRACTING LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	1,887.06	512100	3087	Outage work at Trimble 10/26/9 - 11/1/1 (Inv# 3087)	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	1,887.64	512100	3015	CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	1,889.47	512100	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,889.84	512005	3073	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/09 FOR MILL CREEK STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	1,901.77	512100	3196	3196 - CR 2/8 - 2/14 SHAKER REBUILD	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,908.53	512100	3293	RES-LABOR FROM 5/31-6/6/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,908.84	544100	3388	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/19/10 FOR OHIO FALLS	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	1,919.04	512017	3188	RES-LABOR 2/1-2/7/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	1,919.28	512100	3466	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/21/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	1,923.45	512017	3293	RES-LABOR FROM 5/31-6/6/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,924.93	513100	3302	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/20/10 FOR TRIMBLE COUNTY STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	1,929.01	512100	2957	CONTRACT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	1,933.00	512100	3277	RES-LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	1,934.91	512005	2966	CONTRACT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	1,942.83	513100	3466	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/21/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	1,945.24	512100	3187	RES-LABOR FROM 2/1-2/7/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	1,946.25	512100	3273	NON-RES LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	1,947.91	512017	3355	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/08/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	1,949.65	512100	3234	3234 - 3/22 - 3/28 WALKWAY	APR-2010
YOUNGBLOOD CONSTRUCTION INC	1,960.66	512100	3047	CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	1,962.61	512100	3234	3234 - 3/22 - 3/28 WALKWAY	APR-2010
YOUNGBLOOD CONSTRUCTION INC	1,963.67	544100	3409	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/03/10 FOR OHIO FALLS	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	1,965.71	512100	3306	NON-RES LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	1,966.50	506100	3014	NON-RES LABOR & EQUIPMENT TO CLEAN UNIT 5 THICKNER TANK	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	1,969.06	512100	3428	3428 - MC ID FAN/AIR HEATER WORK	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	1,971.76	512005	3034	CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	1,974.44	512005	3004	CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	1,974.92	512100	3328	Platform & hydrocyclone labor at Trimble 7/5/10 - 7/11/10, invoice# 3328	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	1,978.21	512100	3523	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/30/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	1,983.10	512100	3064	Various jobs at Trimble	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	1,983.92	544100	3518	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/23/11 FOR OHIO FALLS	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	1,986.77	512100	2992	CONTRACT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	1,987.99	512100	3514	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/16/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	1,990.26	512100	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	1,996.84	512100	3326	NON-RES LABOR FROM 7/5-7/11/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	2,000.00	512100	3134	BCWP labor at Trimble (Inv# 3134) Dec 14, 2009 - Dec 20, 2009	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	2,000.00	510100	3101	YOUNGBLOOD CONSTRUCTION: BEVERLEY: Misc. Plant Work	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	2,000.94	512017	3002	CONTRACT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	2,002.09	512100	3505	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/02/11 FOR TRIMBLE COUNTY STATION	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	2,008.26	512017	3204	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	2,011.54	512005	2956	CONTRACT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	2,011.79	512100	3183	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/31/10 FOR TRIMBLE COUNTY STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	2,016.24	512100	3075	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	2,018.82	513100	3046	CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	2,020.98	512005	2971	CONTRACT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	2,021.98	512005	3027	CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	2,024.08	512100	3299	NON-RES LABOR FROM 6/7-6/13/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	2,024.33	923100	3008	Contract Labor	APR-2009
YOUNGBLOOD CONSTRUCTION INC	2,028.65	595100	2922	Contract Labor	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	2,028.78	512100	3132	RES-LABOR FROM 12/14-12/20/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	2,030.96	930274	3267	NON-RES LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	2,036.02	513100	3004	CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	2,043.17	512100	3428	3428 - MC ID FAN/AIR HEATER WORK	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	2,044.16	593002	3045	Main Services	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	2,045.53	513100	2970	RES-MAINT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	2,050.19	512100	3466	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/21/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	2,050.59	908005	3045	Labor	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	2,056.85	512005	2973	CONTRACT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	2,062.03	512100	2998	RES-CR OUTAGE LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	2,062.38	512005	3275	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/16/10 FOR TRIMBLE COUNTY STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	2,066.79	856100	2924	Misc work at Muldraugh	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	2,068.22	512100	3247	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/11/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	2,072.77	512100	3531	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/13/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	2,080.47	513100	3536	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/20/11 FOR CANE RUN STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	2,080.71	512100	3482	3482 - MC NOV 29 - DEC 5 ID FAN COOLERS, INLET DUCT, AIRHEAT	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	2,080.94	512100	3261	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/25/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	2,084.09	544100	3383	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/12/10 FOR OHIO FALLS	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	2,090.68	512100	3527	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/06/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	2,108.28	512100	3310	NON-RES LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	2,110.58	512100	3304	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/20/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	2,116.80	512100	3419	RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	2,119.36	513100	3026	CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	2,119.42	544100	3448	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/07/10 FOR OHIO FALLS	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	2,130.62	512100	3194	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/14/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	2,131.17	512005	3075	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	2,139.64	512100	3050	RES - CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	2,140.25	512100	3291	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/06/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	2,145.46	512100	3482	3482 - MC NOV 29 - DEC 5 ID FAN COOLERS, INLET DUCT, AIRHEAT	DEC-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	2,156.79	511100	3287	RES-LABOR FROM 5/24-5/30/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	2,157.76	512017	2994	CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	2,159.14	512005	3209	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/28/10 FOR TRIMBLE COUNTY STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	2,159.57	566900	3041	Contract Labor	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	2,163.55	513100	3547	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/06/11 FOR CANE RUN STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	2,164.97	512100	3438	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/31/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	2,166.34	512100	3232	3232 - CR 3/15 - 3/21/10 RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	2,174.54	512100	3461	3461 - MC ASH LINE, COAL PIPE, BRANCH LINE	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	2,176.04	512005	3131	3131 - MC 12/7 - 12/13 COOLER/FANS	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	2,176.44	512100	3428	3428 - MC ID FAN/AIR HEATER WORK	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	2,184.77	512005	3434	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/24/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	2,186.08	512100	3108	NON RES-LABOR FROM 11/23-11/29/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	2,186.66	512017	3041	CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	2,193.13	512100	2991	RES-MAINT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	2,198.51	513100	2881	CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	2,200.08	512100	3000	NON RES-CR OUTAGE LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	2,200.38	512005	2838	MAINT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	2,203.38	512100	3172	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/17/10 FOR MILL CREEK STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	2,203.85	512015	3470	Reactant prep and chute seal work at Trimble (Inv# 3470) 11/22/10 - 11/28/10	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	2,217.57	512100	3315	RES-LABOR FROM 6/29-7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	2,218.35	512100	2841	CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	2,223.71	512017	2983	RES-MAINT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	2,224.31	921903	2904	On-site Support / Phone /EMail/Online Support/ Project Meeting/Planning	APR-2009
YOUNGBLOOD CONSTRUCTION INC	2,243.03	512100	3646	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/08/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	2,247.42	512100	2970	RES-MAINT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	2,249.82	512100	3430	3430 - MC CLINKER GRINDER	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	2,254.28	513100	3297	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/13/10 FOR TRIMBLE COUNTY STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	2,259.74	513100	3020	CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	2,261.73	512100	3227	3227 - MC 3/15 - 3/21/10 AIR HEATER, ID FANS	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	2,267.88	512100	3537	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/20/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	2,271.71	512100	3443	3443 - MC HOPPER DOOR/GRINDER/SPRAY	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	2,275.00	512015	3317	Labor to build a platform (ballmill screen) at Trimble (Inv# 3317) 6/28/10 - 7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	2,277.61	512100	3267	NON-RES LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	2,279.30	513100	3286	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/30/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	2,282.70	513100	3375	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/05/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	2,283.68	513100	3040	CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	2,284.09	512100	3169	RES-LABOR FROM 1/11-1/17/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	2,286.63	512100	3263	NON-RES LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	2,289.77	512100	3329	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/18/10 FOR TRIMBLE COUNTY STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	2,290.77	512100	3129	3129 - MC 12/7 - 12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	2,296.34	512100	2885	RES - CONTRACT LABOR	APR-2009
YOUNGBLOOD CONSTRUCTION INC	2,301.12	512005	3072	Various jobs at Trimble, 10/12/9 - 10/17/9, Inv# 3072	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	2,305.16	910001	3012	Contract Labor	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	2,311.52	512100	2999	NON RES-CR OUTAGE LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	2,317.88	512100	2859	CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	2,327.57	512100	2755A	CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	2,331.38	513100	3239	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/28/10 FOR CANE RUN STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	2,339.77	512100	3537	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/20/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	2,340.37	593002	3041	Contract Labor	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	2,363.11	512017	2991	RES-MAINT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	2,366.39	512005	3181	RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	2,381.54	512100	3314	Labor to build a platform at Trimble (Inv# 3314) 6/21/10 - 6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	2,382.57	513100	3035	CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	2,391.52	513100	3273	NON-RES LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	2,394.15	513100	3397	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/26/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	2,396.85	935488	3012	Temporary IT Resource	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	2,398.99	512100	3494	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/19/10 FOR CANE RUN STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	2,403.04	513100	3086	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/01/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	2,409.85	512100	2867	CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	2,412.10	512017	3345	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/01/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	2,413.25	512100	3430	3430 - MC CLINKER GRINDER	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	2,426.08	512100	2981	CONTRACT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	2,428.25	512100	3274	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/16/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	2,433.21	512100	3255	NON-RES LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	2,437.37	512100	3267	NON-RES LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	2,440.01	512100	3262	RES-LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	2,440.04	512100	3128	3128 - MC 12/7 - 12/1309	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	2,440.32	513100	2987	CONTRACT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	2,462.12	512100	3251	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	2,467.86	512100	3425	NON-RES LABOR FROM 10/11-10/17-10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	2,472.83	562100	3093	RES-LABOR FROM 11/2-11/8/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	2,475.03	512017	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	2,478.54	513100	3289	3289 - MC COOLER WORK	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	2,479.82	512100	3211	3211 - MC 3/1 - 3/1 COUPLING/COOLER WORK	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	2,490.36	512005	3235	RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	2,493.01	512100	3361	RES-LABOR FROM 8/16-8/22/10-8/8/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	2,505.78	512100	3334	RES-LABOR FROM 7/12-7/18/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	2,511.18	512100	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	2,520.96	513100	2845	MAINT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	2,521.70	512100	3298	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/13/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	2,523.13	512100	3430	3430 - MC CLINKER GRINDER	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	2,527.32	512005	2760	LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	2,530.77	513100	3269	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/09/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	2,536.89	512017	2955	RES-MAINT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	2,539.68	513100	3266	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/03/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	2,556.84	544100	3509	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/09/11 FOR OHIO FALLS	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	2,565.37	512017	3186	RES-LABOR 1/25-1/31/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	2,574.79	512100	3430	3430 - MC CLINKER GRINDER	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	2,580.97	512100	3522	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/30/11 FOR TRIMBLE COUNTY STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	2,590.00	512100	3145	3145 - MC 12/21 - 12/27 ID COOLER/AIR HEATER	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	2,595.13	512100	3305	Platform at screenmill screen at Trimble (inv 3305)	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	2,598.11	512100	3405	NON-RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	2,600.90	512017	2763	LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	2,601.49	513100	2981	CONTRACT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	2,632.29	512015	3311	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/27/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	2,634.96	512100	3172	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/17/10 FOR MILL CREEK STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	2,643.27	513100	3367	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/29/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	2,668.51	512100	3434	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/24/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	2,671.36	512100	2839	MECHANICAL LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	2,680.46	513100	3342	NON-RES LABOR FROM 7/26-8/1/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	2,684.38	512100	3465	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/21/10 FOR CANE RUN STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	2,698.83	513100	3278	NON-RES LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	2,712.75	512005	2980	CONTRACT LABOR	APR-2009
YOUNGBLOOD CONSTRUCTION INC	2,750.00	512100	3049	Various jobs at Trimble	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	2,751.07	512100	3204	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	2,753.79	512017	3371	RES-LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	2,763.51	512017	2895	RES-CR MAINTENANCE	APR-2009
YOUNGBLOOD CONSTRUCTION INC	2,769.58	513100	2904	CONTRACT LABOR	APR-2009
YOUNGBLOOD CONSTRUCTION INC	2,773.18	513100	2915	RES-MAINT LABOR	APR-2009
YOUNGBLOOD CONSTRUCTION INC	2,787.88	512100	3114	3114 - MC 11/30 - 12/6 SLUICE GATE	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	2,790.82	513100	3098	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/15/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	2,804.58	512100	3220	3220 - MC 3/8 - 3/14/10 AIR HEATER, AIR VANES, ID FANS	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	2,816.13	512100	3517	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/23/11 FOR TRIMBLE COUNTY STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	2,819.16	512100	2801	CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	2,831.01	512100	3185	RES-LABOR FROM 1/25-1/31/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	2,839.53	512100	3453	3453 - MC ID FAN DUCT, AIR HEATER, BOOSTER FAN WORK	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	2,870.02	512005	3453	3453 - MC ID FAN DUCT, AIR HEATER, BOOSTER FAN WORK	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	2,882.36	512100	3115	3115 - MC 11/30 - 12/6 FANS/COOLERS	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	2,912.43	593004	642383	INVOICE NO. 642383 - STORM WORK - EQUIP	APR-2009
YOUNGBLOOD CONSTRUCTION INC	2,932.62	512100	2951	CONTRACT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	2,935.35	512017	2996	RES-MAINT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	2,942.83	512100	3449	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/07/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	2,946.52	512005	3076	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/25/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	2,947.02	512100	3317	Labor to build a platform (ballmill screen) at Trimble (Inv# 3317) 6/28/10 - 7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	2,953.38	512100	2971	CONTRACT LABOR	APR-2009
YOUNGBLOOD CONSTRUCTION INC	2,962.23	512100	3307	RES-LABOR FROM 6/14-6/20/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	2,969.01	512100	3298	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/13/10 FOR MILL CREEK STATION	JUN-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	2,976.34	512017	2870	RES-MAINT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	2,980.24	512100	3198	Coal yard work at Trimble (Inv# 3198) for 2/15/10 - 2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	2,980.94	512100	3454	3454 - MC NOV 1 - 7 WORK	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	2,988.70	512100	3364	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 08/22/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	2,990.75	513100	3266	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/03/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	2,996.09	513100	2983	RES-MAINT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	3,021.04	513100	3102	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/22/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	3,021.43	512100	3519	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/23/11 FOR MILL CREEK STATION	FEB-2011
YOUNGBLOOD CONSTRUCTION INC	3,025.18	513100	2860	CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	3,027.54	512005	2825	CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	3,037.50	512100	3392	Hydroclone and E conveyor work at Trimble (Inv# 3392) 9/13/10 - 9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	3,039.38	512100	3234	3234 - 3/22 - 3/28 WALKWAY	APR-2010
YOUNGBLOOD CONSTRUCTION INC	3,049.17	512005	2756	CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	3,062.54	513100	3242	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/04/10 FOR CANE RUN STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	3,088.95	513100	2914	MC- MAINTENANCE	APR-2009
YOUNGBLOOD CONSTRUCTION INC	3,106.37	513100	3214	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/07/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	3,111.82	512100	3273	NON-RES LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	3,115.78	512100	3332	Hydrocyclone and crusher house repairs at Trimble 7/12/10 - 7/18/10, Inv# 3332	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	3,130.44	512005	2991	RES-MAINT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	3,132.59	512100	2879	NON RES-CR OUTAGE LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	3,133.69	512100	2983	RES-MAINT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	3,134.31	513100	3079	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/25/09 FOR MILL CREEK STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	3,145.14	512100	3265	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/03/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	3,152.26	512005	2993	CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	3,185.61	512100	3537	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/20/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	3,197.29	512100	3170	NON RES-LABOR FROM 1/11-1/17/10	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	3,201.88	512015	3462	Supply tank and react prep labor at Trimble (Inv# 3462) 11/8/10 - 11/14/10	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	3,205.88	512100	3274	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/16/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	3,220.63	512005	2880	RES-MAINT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	3,221.33	512100	2973	CONTRACT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	3,223.70	513100	3190A	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/07/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	3,231.22	512100	3005	CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	3,233.45	513100	3214	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/07/10 FOR MILL CREEK STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	3,246.90	512100	2869	NON RES-CR OUTAGE LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	3,255.13	512100	3375	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 09/05/10 FOR MILL CREEK STATION	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	3,295.15	593004	3046	RES- CONTRACTING LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	3,299.35	512100	3438	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/31/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	3,305.87	512017	3008	RES-CR OUTAGE LABOR	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	3,312.63	512100	3157	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/03/10 FOR CANE RUN STATION	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	3,313.22	512100	3037	NON RES-CR OUTAGE LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	3,316.65	513100	3067	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/11/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	3,316.99	512100	3336	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/25/10 FOR TRIMBLE COUNTY STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	3,325.96	512100	3453	3453 - MC ID FAN DUCT, AIR HEATER, BOOSTER FAN WORK	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	3,355.86	512100	3428	3428 - MC ID FAN/AIR HEATER WORK	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	3,359.19	512017	2968	RES-MAINT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	3,362.63	512005	2848	MAINT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	3,373.95	513100	3260	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/25/10 FOR CANE RUN STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	3,394.16	512100	3393	MAINTENANCE LABOR FROM 9/13-9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	3,399.92	512100	2966	CONTRACT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	3,401.50	512017	2845	MAINT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	3,414.05	512005	3408	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/03/10 FOR MILL CREEK STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	3,415.26	512100	2978	RES-MAINT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	3,438.02	513100	2859	CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	3,438.77	512100	3320	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/04/10 FOR TRIMBLE COUNTY STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	3,438.90	513100	3285	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/30/10 FOR MILL CREEK STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	3,439.59	512100	3305	Platform at screenmill screen at Trimble (inv 3305)	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	3,439.60	512005	2961	CONTRACT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	3,445.23	513100	3183	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/31/10 FOR TRIMBLE COUNTY STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	3,448.70	512100	3145	3145 - MC 12/21 - 12/27 ID COOLER/AIR HEATER	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	3,457.37	512005	2845	MAINT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	3,475.46	513100	2848	MAINT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	3,478.67	512100	3141	3141 - MC 12/14 - 12/20 ID COOLERS	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	3,483.55	512100	3011	CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	3,521.73	512100	2980	CONTRACT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	3,523.00	512100	3386	Hydroclone and E conveyor work at Trimble 9/6/10 - 9/12/10 (Inv# 3386)	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	3,523.07	512100	3245	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	3,527.57	512100	3230	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/21/10 FOR TRIMBLE COUNTY STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	3,535.05	512100	3141	3141 - MC 12/14 - 12/20 ID COOLERS	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	3,536.10	512100	3454	3454 - MC NOV 1 - 7 WORK	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	3,553.80	513100	3222	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/14/10 FOR MILL CREEK STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	3,558.50	512100	3428	3428 - MC ID FAN/AIR HEATER WORK	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	3,562.15	512015	2956	CONTRACT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	3,569.08	512100	3067	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/11/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	3,578.84	513100	2756	CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	3,581.32	512100	3340	RES-LABOR FROM 7/19-7/25/10	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	3,583.08	513100	3580	RES-MAINT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	3,597.04	512100	3128	3128 - MC 12/7 - 12/1309	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	3,601.83	512017	3121	NON RES-LABOR FROM 11/30-12/6/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	3,607.09	513100	2952	CONTRACT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	3,611.72	513100	3075	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/09 FOR TRIMBLE COUNTY STATION	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	3,613.61	512017	2848	MAINT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	3,614.95	593004	642716	INVOICE NO. 642716 - STORM WORK - EQUIP	APR-2009
YOUNGBLOOD CONSTRUCTION INC	3,622.05	512100	6776	6776 - MC UNIT 2 AIR HEATER WASH	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	3,624.03	512005	2762A	CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	3,627.36	512005	2826	CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	3,660.90	512100	3060	RES-MAINT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	3,670.51	512100	3220	3220 - MC 3/8 - 3/14/10 AIR HEATER, AIR VANES, ID FANS	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	3,676.92	512100	3115	3115 - MC 11/30 - 12/6 FANS/COOLERS	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	3,680.89	513100	3234	3234 - 3/22 - 3/28 WALKWAY	APR-2010
YOUNGBLOOD CONSTRUCTION INC	3,681.15	512015	3492	Erect platforms and chute seal repairs at Trimble (Inv# 3492) 12/13/10 - 12/19/10	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	3,683.87	512100	3544	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/27/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	3,684.33	593002	85350	CONTRACT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	3,684.56	512017	2828	CONTRACT LABOR	JAN-2009
YOUNGBLOOD CONSTRUCTION INC	3,689.97	513100	3016	CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	3,697.08	818100	2966	CONTRACT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	3,697.56	512017	2751	CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	3,699.92	512100	2840	MECHANICAL LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	3,706.26	513100	3434	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/24/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	3,708.30	512017	2928	RES-MAINT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	3,718.73	512100	2972	CONTRACT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	3,724.22	513100	3248	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/11/10 FOR CANE RUN STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	3,724.80	512100	3023	RES-CR MAINT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	3,741.56	513100	2990	NON RES-CR OUTAGE LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	3,742.00	512015	3464	Reactant prep labor at Trimble (Inv# 3464)	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	3,750.74	512100	3138	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/20/09 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	3,750.89	512017	3022	RES-CR MAINT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	3,760.29	512005	2840	MECHANICAL LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	3,768.29	512005	3200	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/21/10 FOR TRIMBLE COUNTY STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	3,783.19	512005	2801	CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	3,785.01	512100	3020	CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	3,788.80	512100	3126	NON RES-CONTRACT LABOR FROM 12/7-12/13/09	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	3,792.95	512100	3191	Coal yard work at Trimble 2/1/10 - 2/7/10 (Inv# 3191)	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	3,799.38	513100	3254	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/18/10 FOR CANE RUN STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	3,814.61	512100	2988	CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	3,823.54	512100	3328	Platform & hydrocyclone labor at Trimble 7/5/10 - 7/11/10, invoice# 3328	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	3,830.76	512100	3444	3444 - MC ID FAN DUCT/AIR HEATER	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	3,835.99	512100	3034	CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	3,836.54	512017	2906	RES-MAINT LABOR	APR-2009
YOUNGBLOOD CONSTRUCTION INC	3,838.08	512100	2969	NON RES-CR OUTAGE LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	3,890.48	512100	3180	NON RES-LABOR FROM 1/18-1/24/10	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	3,890.48	512100	2967	CONTRACT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	3,893.27	512100	3434	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/24/10 FOR MILL CREEK STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	3,896.59	512100	3030	CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	3,904.40	512100	2945	RES-MAINT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	3,907.48	512100	3401	NON-RES LABOR FROM 9/20-9/26/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	3,933.53	512017	3018	RES-CR MAINT LABOR	AUG-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	3,971.34	512015	3489	Various jobs at Trimble 12-6-10 - 12-12-10 (Inv 3489)	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	3,972.35	512100	3227	3227 - MC 3/15 - 3/21/10 AIR HEATER, ID FANS	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	3,979.20	512100	3159	Boiler circ water pump repair at Trimble (Inv# 3159)	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	3,989.40	513100	2957	CONTRACT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	3,995.12	512100	3278	NON-RES LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	4,019.36	512100	3141	3141 - MC 12/14 - 12/20 ID COOLERS	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	4,049.60	512100	3245	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	4,058.10	512100	3014	RES-CR MAINT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	4,059.38	512100	2880	RES-MAINT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	4,063.84	512005	3086	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/01/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	4,070.94	512100	2830	CONTRACT LABOR	JAN-2009
YOUNGBLOOD CONSTRUCTION INC	4,083.70	512100	2894	NON RES-CR OUTAGE LABOR	APR-2009
YOUNGBLOOD CONSTRUCTION INC	4,110.76	512100	3234	3234 - 3/22 - 3/28 WALKWAY	APR-2010
YOUNGBLOOD CONSTRUCTION INC	4,147.78	512100	3511	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/09/11 FOR MILL CREEK STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	4,153.23	512100	3022	RES - CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	4,153.83	512015	3481	Various jobs at Trimble 11-29-10 - 12-5-10 (Inv# 3481)	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	4,154.64	512100	3416	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/10/10 FOR CANE RUN STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	4,193.54	512017	3002	RES-MAINT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	4,204.62	512100	2827	CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	4,214.23	513100	2861	NON RES-CR OUTAGE LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	4,231.60	512100	3013	River cell labor at Trimble	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	4,234.40	512100	2884	NON RES-CR OUTAGE LABOR	APR-2009
YOUNGBLOOD CONSTRUCTION INC	4,250.32	512005	3036	RES - CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	4,275.93	512005	3022	RES-CR MAINT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	4,280.78	512100	3461	3461 - MC ASH LINE, COAL PIPE, BRANCH LINE	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	4,283.84	513100	2982	NON RES-CR OUTAGE LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	4,291.54	513100	3242	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/04/10 FOR CANE RUN STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	4,301.38	513100	3646	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/08/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	4,323.64	512100	2996	RES-MAINT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	4,344.40	512100	2868	NON RES-CR OUTAGE LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	4,365.22	512100	3025	CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	4,367.95	512005	3037	NON RES-CR OUTAGE LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	4,400.16	512100	3009	NON RES-CR OUTAGE LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	4,407.99	512100	3043	RES - CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	4,408.52	513100	3265	SERVICES FOR CANE RUN STATION	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	4,423.77	512005	3018	RES-CR MAINT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	4,445.90	512017	2978	RES-MAINT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	4,460.78	512100	3099	Outage work at Trimble 11/9/9 - 11/15/9	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	4,462.35	512017	3277	RES-LABOR FROM 5/10-5/16/10	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	4,480.37	513100	3076	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/25/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	4,492.72	512100	3270	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/09/10 FOR MILL CREEK STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	4,526.03	512005	3087	Outage work at Trimble 10/26/9 - 11/1/1 (Inv# 3087)	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	4,547.53	512017	3403	RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	4,553.07	512017	3012	CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	4,554.89	512100	3207	Coal yard labor on "E" conveyor 2/22/10 - 2/28/10 at Trimble (Inv# 3207)	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	4,569.29	513100	2844	CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	4,574.00	512100	3498	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/26/10 FOR MILL CREEK STATION	JAN-2011

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	4,586.37	512100	3289	3289 - MC COOLER WORK	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	4,595.04	512015	3452	Labor and equipment for various jobs at Trimble (Inv# 3452) 11/1/10 - 11/7/10	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	4,614.60	513100	2907	CONTRACT LABOR	APR-2009
YOUNGBLOOD CONSTRUCTION INC	4,667.11	513100	2851	CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	4,669.32	512100	3444	3444 - MC ID FAN DUCT/AIR HEATER	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	4,730.39	512017	2760	LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	4,731.11	512100	2885	RES-MAINT LABOR	APR-2009
YOUNGBLOOD CONSTRUCTION INC	4,757.57	513100	2976	NON RES-CR OUTAGE LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	4,764.36	512017	2963	RES-MAINT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	4,826.83	512100	3378	NON-RES LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	4,857.57	583005	2915	Invoice 1450_DCC	APR-2009
YOUNGBLOOD CONSTRUCTION INC	4,858.44	512015	2951	CONTRACT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	4,881.37	512017	2918	MC- MAINTENANCE	APR-2009
YOUNGBLOOD CONSTRUCTION INC	4,922.95	512100	3273	NON-RES LABOR FROM 5/3-5/9/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	4,947.40	513100	3005	CONTRACT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	4,951.54	512100	3314	Labor to build a platform at Trimble (Inv# 3314) 6/21/10 - 6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	4,981.30	512100	3444	3444 - MC ID FAN DUCT/AIR HEATER	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	5,031.44	512100	2968	RES-MAINT LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	5,058.42	512100	3227	3227 - MC 3/15 - 3/21/10 AIR HEATER, ID FANS	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	5,088.98	512100	3381	NON-RES LABOR FROM 9/6-9/12/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	5,104.10	513100	3206	NON-RES LABOR FROM 2/8-2/28/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	5,115.17	512100	3335	Hydrocyclone labor at Trimble 7/19/10 - 7/25/10 (inv# 3335)	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	5,132.85	512100	2828	CONTRACT LABOR	JAN-2009
YOUNGBLOOD CONSTRUCTION INC	5,135.68	512100	3394	NON-RES LABOR FROM 9/13-9/19/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	5,196.06	513100	3251	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	5,211.66	512100	3008	RES-CR OUTAGE LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	5,213.57	512100	2750A	RES - CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	5,222.10	512100	2930	CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	5,238.88	512100	3370	NON-RES LABOR FROM 8/23-8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	5,239.21	512100	2955	RES-MAINT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	5,248.70	513100	3260	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/25/10 FOR CANE RUN STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	5,274.15	512005	3092	Outage work at Trimble 11/2/9 - 11/8/9	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	5,306.07	512017	2759A	CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	5,311.82	512100	2904	Various outage jobs at Trimble	APR-2009
YOUNGBLOOD CONSTRUCTION INC	5,350.27	512015	3137	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/20/09 FOR TRIMBLE COUNTY STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	5,367.22	512100	3049	Various outage jobs at Trimble	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	5,382.97	512100	2963	RES-MAINT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	5,465.03	512100	2746A	CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	5,469.45	512100	3407	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/03/10 FOR CANE RUN STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	5,519.65	512017	2893	RES-MAINT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	5,524.74	512100	3309	RES-LABOR FROM 6/21-6/27/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	5,525.82	512100	3134	BCWP labor at Trimble (Inv# 3134) Dec 14, 2009 - Dec 20, 2009	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	5,562.58	512017	2880	RES-MAINT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	5,567.38	512100	3036	RES - CONTRACT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	5,605.94	512100	3066	Various outage jobs at Trimble	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	5,632.79	511100	2752A	CONTRACT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	5,653.30	512015	3392	Hydroclone and E conveyor work at Trimble (Inv# 3392) 9/13/10 - 9/19/10	OCT-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	5,654.24	512100	3311	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 06/27/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	5,684.78	512100	2763	LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	5,702.65	512005	3415	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/10/10 FOR TRIMBLE COUNTY STATION	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	5,735.62	513100	2995	NON RES-CR OUTAGE LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	5,752.31	512015	3317	Labor to build a platform (ballmill screen) at Trimble (Inv# 3317) 6/28/10 - 7/4/10	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	5,756.15	513100	3203	RES-LABOR 2/15-2/21/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	5,773.91	512100	3041	RES-MAINT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	5,775.13	512100	3263	NON-RES LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	5,813.19	512017	2838	MAINT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	5,820.56	512005	2846	Contract Labor	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	5,833.58	512100	2925	CONTRACT SERVICES FOR MILL CREEK STATION	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	5,850.90	512017	2862	RES-MAINT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	5,852.73	512100	2870	RES-MAINT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	5,859.75	512005	3331	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/18/10 FOR MILL CREEK STATION	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	5,869.67	512015	3386	Hydroclone and E conveyor work at Trimble 9/6/10 - 9/12/10 (Inv# 3386)	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	5,903.87	512005	3029	NON RES-CR OUTAGE LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	5,950.34	512017	2970	RES-MAINT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	6,007.14	513100	3104	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/22/09 FOR CANE RUN STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	6,062.63	513100	3075	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/17/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	6,098.25	512100	2760	LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	6,203.15	513100	3218	3218 - 3/1 - 3/7 COOLING TANK	APR-2010
YOUNGBLOOD CONSTRUCTION INC	6,277.99	512005	2942	RES-MAINT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	6,303.29	513100	3269	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 05/09/10 FOR CANE RUN STATION	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	6,347.77	512100	3231	3231 - CR 3/15 - 3/21 NON-RESIDENTIAL LABOR	APR-2010
YOUNGBLOOD CONSTRUCTION INC	6,352.30	513100	3255	NON-RES LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	6,356.67	512100	3211	3211 - MC 3/1 - 3/1 COUPLING/COOLER WORK	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	6,379.36	513100	2945	Contract Labor	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	6,386.82	512100	3117	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/06/09 FOR MILL CREEK STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	6,480.32	512100	3386	Hydroclone and E conveyor work at Trimble 9/6/10 - 9/12/10 (Inv# 3386)	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	6,485.24	512100	3267	NON-RES LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	6,495.82	512017	3023	RES-CR MAINT LABOR	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	6,496.39	512100	3344	Hydrocyclone labor at Trimble 7/26/10 - 8/1/10 (Inv# 3344)	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	6,501.81	512100	3080	RES- CONTRACTING LABOR FROM 10/19-10/25/09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	6,570.68	512100	3392	Hydroclone and E conveyor work at Trimble (Inv# 3392) 9/13/10 - 9/19/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	6,582.78	512100	3003	Coal hopper repair work at Trimble (Inv# 3003)	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	6,606.26	512017	2885	RES-MAINT LABOR	APR-2009
YOUNGBLOOD CONSTRUCTION INC	6,674.73	512017	2829	CONTRACT LABOR	JAN-2009
YOUNGBLOOD CONSTRUCTION INC	6,841.34	512100	2910	2910 - MC ASH HOPPER WORK	APR-2009
YOUNGBLOOD CONSTRUCTION INC	6,912.70	512100	3088	RES-LABOR FROM 10/26-11/1-09	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	6,927.26	513100	3138	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/20/09 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	6,966.47	513100	3018	RES-CR MAINT LABOR	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	6,984.32	512100	3072	Various jobs at Trimble, 10/12/9 - 10/17/9, Inv# 3072	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	6,992.00	512100	3072	Various jobs at Trimble, 10/12/9 - 10/17/9, Inv# 3072	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	7,015.92	512100	2751	CONTRACT LABOR	FEB-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	7,059.06	512100	3350	E conveyor repairs/labor at Trimble (Inv# 3350)	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	7,062.38	512100	2989	Contract Labor	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	7,220.06	513100	3089	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/08/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	7,251.92	513100	3087	Outage work at Trimble 10/26/9 - 11/1/1 (Inv# 3087)	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	7,317.37	512100	3195	Caol yard labor at Trimble (Inv# 3195) dated 2/1/10	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	7,390.42	513100	2867	Contract Labor	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	7,456.05	513100	3319	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 07/04/10 FOR MILL CREEK STATION	JUL-2010
YOUNGBLOOD CONSTRUCTION INC	7,464.56	512100	2862	RES-MAINT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	7,468.90	512100	2832	Contract Labor	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	7,550.26	512100	2768	Contract Labor	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	7,591.49	513100	3248	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/11/10 FOR CANE RUN STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	7,593.22	512100	2746	Contract Labor	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	7,604.88	512005	3064	Contract Labor	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	7,631.67	512100	2942	RES-MAINT LABOR	APR-2009
YOUNGBLOOD CONSTRUCTION INC	7,633.82	512017	3028	RES - CONTRACT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	7,634.76	512005	3099	Outage work at Trimble 11/9/9 - 11/15/9	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	7,655.42	512100	2913	2913 - MC ASH HOPPER, OUTAGE WORK	APR-2009
YOUNGBLOOD CONSTRUCTION INC	7,708.41	513100	3221	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 03/14/10 FOR CANE RUN STATION	APR-2010
YOUNGBLOOD CONSTRUCTION INC	7,732.71	513100	2937	Contract Labor	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	7,784.40	513100	3456	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/14/10 FOR MILL CREEK STATION	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	7,787.93	512017	2998	RES-CR OUTAGE LABOR	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	7,888.24	512005	2941	RES-MAINT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	7,925.73	512100	3082	Labor & equipment at Trimble 10/16/9 - 10/25/9 (Inv# 3082)	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	7,951.80	512100	3435	E conveyor labor at Trimble (inv# 3435) dated 11/1/10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	8,030.70	512017	3014	RES-CR MAINT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	8,049.22	512100	2838	MAINT LABOR FROM	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	8,066.32	512100	3007	River cell and coal hopper repairs at Trimble (Inv# 3007)	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	8,105.93	512100	3227	3227 - MC 3/15 - 3/21/10 AIR HEATER, ID FANS	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	8,144.24	512015	3400	Hydroclone work at Trimble 9/20/10 - 9/26/10 (Inv# 3400)	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	8,150.27	512100	3047	Contract Labor	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	8,168.60	512100	3426	NON-RES LABOR FROM 10/11-10/17-10	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	8,193.31	512100	3207	Coal yard labor on "E" conveyor 2/22/10 - 2/28/10 at Trimble (Inv# 3207)	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	8,201.27	512100	3444	3444 - MC ID FAN DUCT/AIR HEATER	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	8,207.03	512100	2752	€ 2,752.00	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	8,224.02	512100	3087	Outage work at Trimble 10/26/9 - 11/1/1 (Inv# 3087)	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	8,236.96	512100	3417	E conveyor work at Trimble (Inv# 3417) 10/4/10 - 10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	8,244.87	512100	3453	3453 - MC ID FAN DUCT, AIR HEATER, BOOSTER FAN WORK	NOV-2010
YOUNGBLOOD CONSTRUCTION INC	8,381.89	512015	3335	Hydrocyclone labor at Trimble 7/19/10 - 7/25/10 (inv# 3335)	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	8,410.34	506100	3008	Engineering support labor at Trimble	AUG-2009
YOUNGBLOOD CONSTRUCTION INC	8,412.56	512100	3400	Hydroclone work at Trimble 9/20/10 - 9/26/10 (Inv# 3400)	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	8,428.98	513100	2849	CR OUTAGE LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	8,455.65	513100	3184	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/31/10 FOR CANE RUN STATION	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	8,547.99	513100	3076	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/25/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	8,548.54	512100	3373	E conveyor work at Trimble from 8/30 - 9/5, 2010, Inv# 3373	SEP-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	8,551.20	512100	3406	E conveyor repairs at Trimble (Inv# 3406), 9/27/10 - 10/3/20	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	8,590.76	512100	2756	MILL CREEK STATION	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	8,602.94	512100	3359	E coal conveyor work at Trimble 8/9/10 - 8/15/10 (Inv# 3359)	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	8,650.66	512017	2926	RES-MAINT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	8,743.00	512100	3092	Outage work at Trimble 11/2/9 - 11/8/9	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	8,827.05	512100	2954	RES-MAINT LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	8,840.79	512100	3087	Outage work at Trimble 10/26/9 - 11/1/1 (Inv# 3087)	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	8,935.29	512100	3086	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 11/01/09 FOR TRIMBLE COUNTY STATION	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	9,023.50	512005	3067	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/11/09 FOR TRIMBLE COUNTY STATION	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	9,043.22	513100	3092	Outage work at Trimble 11/2/9 - 11/8/9	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	9,085.44	512100	2928	RES-MAINT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	9,116.42	512100	3407	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 10/03/10 FOR CANE RUN STATION	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	9,225.39	512100	2997	Contract Labor	JUL-2009
YOUNGBLOOD CONSTRUCTION INC	9,283.16	512100	3369	E coal conveyor work at Trimble. Inv# 3369, 8/23/10 - 8/29/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	9,379.69	512100	2848	MAINT LABOR	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	9,396.16	512100	3503	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 01/02/11 FOR CANE RUN STATION	JAN-2011
YOUNGBLOOD CONSTRUCTION INC	9,407.96	512100	3125	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 12/13/09 FOR MILL CREEK STATION	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	9,449.69	512005	3064	Contract Labor	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	9,450.62	513100	3544	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 02/27/11 FOR MILL CREEK STATION	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	9,516.88	512015	3328	Platform & hydrocyclone labor at Trimble 7/5/10 - 7/11/10, invoice# 3328	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	9,532.50	512100	2845	MAINT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	9,817.29	512100	3022	RES-CR MAINT LABOR	SEP-2009
YOUNGBLOOD CONSTRUCTION INC	10,127.42	512100	2953	NON RES-CR OUTAGE LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	10,173.37	512100	3288	3288 - MC LABOR ON VANES, AIR HEATER, FD FAN	JUN-2010
YOUNGBLOOD CONSTRUCTION INC	10,483.73	512100	3482	3482 - MC NOV 29 - DEC 5 ID FAN COOLERS, INLET DUCT, AIRHEAT	DEC-2010
YOUNGBLOOD CONSTRUCTION INC	10,653.59	512005	2861	NON RES-CR OUTAGE LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	10,701.36	513100	3082	Labor & equipment at Trimble 10/16/9 - 10/25/9 (Inv# 3082)	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	10,966.45	512100	3191	Coal yard work at Trimble 2/1/10 - 2/7/10 (Inv# 3191)	FEB-2010
YOUNGBLOOD CONSTRUCTION INC	11,041.62	512100	3082	Labor & equipment at Trimble 10/16/9 - 10/25/9 (Inv# 3082)	NOV-2009
YOUNGBLOOD CONSTRUCTION INC	11,081.63	512100	3227	3227 - MC 3/15 - 3/21/10 AIR HEATER, ID FANS	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	11,484.02	513100	3377	NON-RES LABOR FROM 8/30-9/5/10	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	11,608.33	512100	2851	Contract Labor	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	11,891.35	512100	2871	2871 - MC 4 ID FAN UNIT 4 WORK	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	11,991.23	887100	3679	Labor, equipment and materials	OCT-2009
YOUNGBLOOD CONSTRUCTION INC	12,173.67	512015	3332	Hydrocyclone and crusher house repairs at Trimble 7/12/10 - 7/18/10, Inv# 3332	AUG-2010
YOUNGBLOOD CONSTRUCTION INC	12,311.35	512100	3163	Boiler circ water pump repair at Trimble (Inv# 3163)	JAN-2010
YOUNGBLOOD CONSTRUCTION INC	12,478.79	512100	3092	Outage work at Trimble 11/2/9 - 11/8/9	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	12,792.80	513100	3254	TO PAY FOR (1) WEEK OF SERVICES - WK. ENDING 04/18/10 FOR CANE RUN STATION	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	13,030.30	513100	3219	3219 - MC 3/8 - 3/14 4 COOLING TOWER	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	13,167.45	512100	3072	Various jobs at Trimble, 10/12/9 - 10/17/9, Inv# 3072	NOV-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
YOUNGBLOOD CONSTRUCTION INC	13,684.37	512100	3427	E conveyor work at Trimble 10/11/10 - 10/17/10 (Inv# 3427)	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	14,144.92	513100	3226	3226 - MC 3/15 - 3/21 4 COOLING TOWER	MAR-2010
YOUNGBLOOD CONSTRUCTION INC	15,026.70	512100	2923	2923 - MC AIR HTR /WATER COOLER/AIR HTR INSPECT	APR-2009
YOUNGBLOOD CONSTRUCTION INC	16,002.74	512100	3404	NON-RES LABOR FROM 9/27-10/3/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	16,063.26	512100	3267	NON-RES LABOR FROM 4/26-5/3/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	16,372.57	512100	3099	Outage work at Trimble 11/9/9 - 11/15/9	DEC-2009
YOUNGBLOOD CONSTRUCTION INC	17,273.74	512100	3245	RES-LABOR FROM 3/29-4/4/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	18,261.72	512100	3263	NON-RES LABOR FROM 4/19-4/25/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	19,179.85	512100	3535	Unit 1 A & B air heater repairs at Trimble (Inv# 3535)	MAR-2011
YOUNGBLOOD CONSTRUCTION INC	22,345.92	513100	2877	CONTRACT LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	22,779.39	512100	3251	RES-LABOR FROM 4/5-4/11/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	24,565.00	512100	3001	Various outage jobs at Trimble	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	25,995.97	512100	3255	NON-RES LABOR FROM 4/12-4/18/10	MAY-2010
YOUNGBLOOD CONSTRUCTION INC	26,381.93	512100	3236	NON-RES LABOR FROM 3/22-3/28/10	APR-2010
YOUNGBLOOD CONSTRUCTION INC	26,671.73	512100	3418	NON-RES LABOR FROM 10/4-10/10/10	OCT-2010
YOUNGBLOOD CONSTRUCTION INC	28,423.61	512100	2861	NON RES-CR OUTAGE LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	28,915.16	512100	2940	NON RES-CR OUTAGE LABOR	JUN-2009
YOUNGBLOOD CONSTRUCTION INC	30,819.45	512015	3348	A1 Hydrocyclone repairs at Trimble, Inv# 3348	SEP-2010
YOUNGBLOOD CONSTRUCTION INC	39,440.20	512100	2943	CONTRACT LABOR	MAY-2009
YOUNGBLOOD CONSTRUCTION INC	46,645.08	512100	2849	CR OUTAGE LABOR	MAR-2009
YOUNGBLOOD CONSTRUCTION INC	47,286.20	512100	2846	CR OUTAGE	FEB-2009
YOUNGBLOOD CONSTRUCTION INC	55,740.00	513100	2896	Power Pipe & Plastics - Trimble	APR-2009
YOUNGBLOOD CONSTRUCTION INC	55,946.41	512100	2896	MC- MAINTENANCE	APR-2009
ZASIO ENTERPRISES INC	291.55	923900	20082465	Versatile Retention 7 Annual Support and Citation Maintenenace. Support Dates 9/15/09 - 9/14/10	FEB-2010
ZB SOLUTIONS LLC	105.00	561590	58	NERC BAL Flowcharts, invoice number 58	AUG-2010
ZEPMANUFACTURING#580289	1,344.17	502001	15-JUN-2009 13:20 SERV	JPMORGAN CHASE BANK	JUN-2009
ZEPMANUFACTURING#580289	2,018.73	502001	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
ZIP EXPRESS COURIER SERVICE	47.50	880100	921004	Additional courier route for Mike Jones	FEB-2010
ZIP EXPRESS COURIER SERVICE	47.50	880100	916510	Additional courier route for Mike Jones	MAR-2010
ZIP EXPRESS COURIER SERVICE	47.50	880100	921413	Additional courier route for Mike Jones	MAR-2010
ZIP EXPRESS COURIER SERVICE	47.50	880100	921816	Additional courier route for Mike Jones	MAR-2010
ZIP EXPRESS COURIER SERVICE	52.13	880100	890597	Courier Route	JAN-2009
ZIP EXPRESS COURIER SERVICE	52.13	880100	891062	Courier Route	JAN-2009
ZIP EXPRESS COURIER SERVICE	52.13	880100	891577	Courier Route	JAN-2009
ZIP EXPRESS COURIER SERVICE	52.13	880100	892010	Courier Route	JAN-2009
ZIP EXPRESS COURIER SERVICE	52.13	880100	892464	Courier Route	FEB-2009
ZIP EXPRESS COURIER SERVICE	52.13	880100	893678	Courier Route	FEB-2009
ZIP EXPRESS COURIER SERVICE	52.13	880100	894111	Courier Route	FEB-2009
ZIP EXPRESS COURIER SERVICE	52.13	880100	894544	Courier Route	MAR-2009
ZIP EXPRESS COURIER SERVICE	52.13	880100	894949	Courier Route	MAR-2009
ZIP EXPRESS COURIER SERVICE	52.13	880100	895382	Courier Route	MAR-2009
ZIP EXPRESS COURIER SERVICE	52.13	880100	896337	Courier Route	MAR-2009
ZIP EXPRESS COURIER SERVICE	52.13	880100	896773	Courier Route	MAR-2009
ZIP EXPRESS COURIER SERVICE	52.13	880100	897195	Courier Route	MAR-2009
ZIP EXPRESS COURIER SERVICE	52.13	880100	897628	Courier Route	APR-2009
ZIP EXPRESS COURIER SERVICE	52.13	880100	898108	Courier Route	APR-2009
ZIP EXPRESS COURIER SERVICE	52.13	880100	898551	Courier Route	APR-2009
ZIP EXPRESS COURIER SERVICE	52.13	880100	899395	Courier Route	MAY-2009
ZIP EXPRESS COURIER SERVICE	52.13	880100	899759	Courier Route	MAY-2009
ZIP EXPRESS COURIER SERVICE	52.13	880100	900268	Courier Route	MAY-2009
ZIP EXPRESS COURIER SERVICE	52.13	880100	900957	Courier Route	MAY-2009
ZIP EXPRESS COURIER SERVICE	52.13	880100	901498	Courier Route	MAY-2009
ZIP EXPRESS COURIER SERVICE	52.13	880100	901925	Courier Route	JUN-2009

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ZIP EXPRESS COURIER SERVICE	52.13	880100	902424	Courier Route	JUN-2009
ZIP EXPRESS COURIER SERVICE	52.49	880100	889725	Courier Route	JAN-2009
ZIP EXPRESS COURIER SERVICE	52.49	880100	890173	Courier Route	JAN-2009
ZIP EXPRESS COURIER SERVICE	52.84	880100	888829	Courier Route	JAN-2009
ZIP EXPRESS COURIER SERVICE	53.08	880100	902855	Courier Route	JUN-2009
ZIP EXPRESS COURIER SERVICE	53.56	880100	913303	Additional courier route for Mike Jones	NOV-2009
ZIP EXPRESS COURIER SERVICE	53.56	880100	910382	Courier Route	OCT-2009
ZIP EXPRESS COURIER SERVICE	53.56	880100	910904	Courier Route	OCT-2009
ZIP EXPRESS COURIER SERVICE	53.56	880100	911367	Courier Route	OCT-2009
ZIP EXPRESS COURIER SERVICE	53.56	880100	911874	Courier Route	OCT-2009
ZIP EXPRESS COURIER SERVICE	53.56	880100	912324	Courier Route	OCT-2009
ZIP EXPRESS COURIER SERVICE	53.56	880100	912761	Courier Route	OCT-2009
ZIP EXPRESS COURIER SERVICE	53.56	880100	903333	Courier Route	JUN-2009
ZIP EXPRESS COURIER SERVICE	53.56	880100	903763	Courier Route	JUN-2009
ZIP EXPRESS COURIER SERVICE	53.56	880100	904201	Courier Route	JUL-2009
ZIP EXPRESS COURIER SERVICE	53.56	880100	904707	Courier Route	JUL-2009
ZIP EXPRESS COURIER SERVICE	53.56	880100	905116	Courier Route	AUG-2009
ZIP EXPRESS COURIER SERVICE	53.56	880100	905850	Courier Route	AUG-2009
ZIP EXPRESS COURIER SERVICE	53.56	880100	906345	Courier Route	AUG-2009
ZIP EXPRESS COURIER SERVICE	53.56	880100	906960	Courier Route	AUG-2009
ZIP EXPRESS COURIER SERVICE	53.56	880100	907391	Courier Route	AUG-2009
ZIP EXPRESS COURIER SERVICE	53.56	880100	907942	Courier Route	AUG-2009
ZIP EXPRESS COURIER SERVICE	53.56	880100	908375	Courier Route	SEP-2009
ZIP EXPRESS COURIER SERVICE	53.56	880100	908811	Courier Route	SEP-2009
ZIP EXPRESS COURIER SERVICE	53.56	880100	909250	Courier Route	SEP-2009
ZIP EXPRESS COURIER SERVICE	53.56	880100	909735	Courier Route	SEP-2009
ZIP EXPRESS COURIER SERVICE	53.91	880100	913720	Additional courier route for Mike Jones	NOV-2009
ZIP EXPRESS COURIER SERVICE	53.91	880100	914589	Additional courier route for Mike Jones	NOV-2009
ZIP EXPRESS COURIER SERVICE	53.91	880100	914165	Additional courier route for Mike Jones	DEC-2009
ZIP EXPRESS COURIER SERVICE	53.91	880100	915000	Additional courier route for Mike Jones	DEC-2009
ZIP EXPRESS COURIER SERVICE	53.91	880100	915465	Additional courier route for Mike Jones	DEC-2009
ZIP EXPRESS COURIER SERVICE	53.91	880100	916000	Additional courier route for Mike Jones	DEC-2009
ZIP EXPRESS COURIER SERVICE	53.91	880100	916925	Additional courier route for Mike Jones	JAN-2010
ZIP EXPRESS COURIER SERVICE	53.91	880100	917749	Additional courier route for Mike Jones	JAN-2010
ZIP EXPRESS COURIER SERVICE	53.91	880100	918263	Additional courier route for Mike Jones	JAN-2010
ZIP EXPRESS COURIER SERVICE	53.91	880100	918765	Additional courier route for Mike Jones	JAN-2010
ZIP EXPRESS COURIER SERVICE	53.91	880100	919151	Additional courier route for Mike Jones	JAN-2010
ZIP EXPRESS COURIER SERVICE	53.91	880100	920529	Additional courier route for Mike Jones	FEB-2010
ZIP EXPRESS COURIER SERVICE	53.91	880100	922274	Additional courier route for Mike Jones	MAR-2010
ZIP EXPRESS COURIER SERVICE	53.91	880100	922747	Additional courier route for Mike Jones	MAR-2010
ZIP EXPRESS COURIER SERVICE	53.91	880100	923153	Additional courier route for Mike Jones	MAR-2010
ZIP EXPRESS COURIER SERVICE	53.91	880100	923558	Additional courier route for Mike Jones	MAR-2010
ZIP EXPRESS COURIER SERVICE	53.91	880100	919664	Additional courier route for Mike Jones	APR-2010

LOUISVILLE GAS AND ELECTRIC
Case No. 2012-00222
Analysis of Outside Services Expenses

Payee	Total	Account	Invoice	Description	Period
ZIP EXPRESS COURIER SERVICE	54.15	880100	924014	Additional courier route for Mike Jones	APR-2010
ZIP EXPRESS COURIER SERVICE	54.15	880100	924429	Additional courier route for Mike Jones	APR-2010
ZIP EXPRESS COURIER SERVICE	54.15	880100	924828	Additional courier route for Mike Jones	APR-2010
ZIP EXPRESS COURIER SERVICE	54.15	880100	925232	Additional courier route for Mike Jones	APR-2010
ZIP EXPRESS COURIER SERVICE	54.15	880100	925682	Additional courier route for Mike Jones	MAY-2010
ZIP EXPRESS COURIER SERVICE	54.15	880100	926266	Additional courier route for Mike Jones	MAY-2010
ZIP EXPRESS COURIER SERVICE	54.15	880100	926662	Additional courier route for Mike Jones	MAY-2010
ZIP EXPRESS COURIER SERVICE	54.15	880100	927051	Additional courier route for Mike Jones	MAY-2010
ZIP EXPRESS COURIER SERVICE	54.15	880100	927481	Additional courier route for Mike Jones	JUN-2010
ZIP EXPRESS COURIER SERVICE	54.15	880100	927876	Additional courier route for Mike Jones	JUN-2010
ZIP EXPRESS COURIER SERVICE	54.15	880100	928337	Additional courier route for Mike Jones	JUN-2010
ZIP EXPRESS COURIER SERVICE	54.15	880100	928712	Additional courier route for Mike Jones	JUN-2010
ZIP EXPRESS COURIER SERVICE	54.15	880100	929128	Additional courier route for Mike Jones	JUL-2010
ZIP EXPRESS COURIER SERVICE	54.15	880100	929610	Additional courier route for Mike Jones	JUL-2010
ZIP EXPRESS COURIER SERVICE	54.15	880100	930000	Additional courier route for Mike Jones	JUL-2010
ZIP EXPRESS COURIER SERVICE	54.15	880100	930385	Additional courier route for Mike Jones	JUL-2010
ZIP EXPRESS COURIER SERVICE	54.15	880100	930852	Additional courier route for Mike Jones	JUL-2010
ZIP EXPRESS COURIER SERVICE	54.15	880100	931657	Additional courier route for Mike Jones	AUG-2010
ZIP EXPRESS COURIER SERVICE	54.15	880100	931276	Additional Courier Run	OCT-2010
ZIP EXPRESS COURIER SERVICE	57.00	880100	932181	Additional courier route for Mike Jones	AUG-2010
ZIP EXPRESS COURIER SERVICE	57.00	880100	932599	Additional courier route for Mike Jones	AUG-2010
ZIP EXPRESS COURIER SERVICE	57.00	880100	933355	Additional Courier Run	SEP-2010
ZIP EXPRESS COURIER SERVICE	57.00	880100	933742	Additional Courier Run	SEP-2010
ZIP EXPRESS COURIER SERVICE	57.00	880100	934121	Additional Courier Run	SEP-2010
ZIP EXPRESS COURIER SERVICE	57.00	880100	934514	Additional Courier Run	SEP-2010
ZIP EXPRESS COURIER SERVICE	57.00	880100	935006	Additional Courier Run	SEP-2010
ZIP EXPRESS COURIER SERVICE	57.00	880100	935414	Additional Courier Run	OCT-2010
ZIP EXPRESS COURIER SERVICE	57.00	880100	935814	Additional Courier Run	OCT-2010
ZIP EXPRESS COURIER SERVICE	57.00	880100	936617	Additional Courier Run	OCT-2010
ZIP EXPRESS COURIER SERVICE	57.00	880100	937206	Additional Courier Run	NOV-2010
ZIP EXPRESS COURIER SERVICE	57.00	880100	937792	Additional Courier Run	NOV-2010
ZIP EXPRESS COURIER SERVICE	57.00	880100	938371	Additional Courier Run	NOV-2010
ZIP EXPRESS COURIER SERVICE	57.00	880100	939042	Additional Courier Run	NOV-2010
ZIP EXPRESS COURIER SERVICE	57.00	880100	939418	Additional Courier Run	DEC-2010
ZIP EXPRESS COURIER SERVICE	57.00	880100	939791	Additional Courier Run	DEC-2010
ZIP EXPRESS COURIER SERVICE	57.00	880100	940188	Additional Courier Run	DEC-2010
ZIP EXPRESS COURIER SERVICE	57.00	880100	940677	Additional Courier Run	DEC-2010
ZIP EXPRESS COURIER SERVICE	57.38	880100	941072	Additional Courier Run	DEC-2010
ZIP EXPRESS COURIER SERVICE	57.75	880100	925626	Additional Courier Run	JAN-2011
ZIP EXPRESS COURIER SERVICE	57.75	880100	942791	Additional Courier Run	JAN-2011
ZIP EXPRESS COURIER SERVICE	58.25	880100	943580	Additional Courier Run	JAN-2011
ZIP EXPRESS COURIER SERVICE	58.25	880100	944389	Additional Courier Run	JAN-2011
ZIP EXPRESS COURIER SERVICE	58.25	880100	945448	Additional Courier Run	JAN-2011
ZIP EXPRESS COURIER SERVICE	58.25	880100	945810	Additional Courier Run	FEB-2011
ZIP EXPRESS COURIER SERVICE	58.25	880100	946646	Additional Courier Run	FEB-2011
ZIP EXPRESS COURIER SERVICE	58.25	880100	947034	Additional Courier Run	FEB-2011
ZIP EXPRESS COURIER SERVICE	58.25	880100	947497	Additional Courier Run	MAR-2011
ZIP EXPRESS COURIER SERVICE	58.25	880100	947881	Additional Courier Run	MAR-2011
ZIP EXPRESS COURIER SERVICE	59.25	880100	948619	Additional Courier Run	MAR-2011
ZIP EXPRESS COURIER SERVICE	59.25	880100	949482	Additional Courier Run	MAR-2011
ZIPEXPRESS#741742	26.87	921003	27-OCT-2009 16:33 SERV	JPMORGAN CHASE BANK	OCT-2009
ZIPPERAC&HTG#107838	564.00	908005	14-APR-2009 13:28 SERV	JPMORGAN CHASE BANK	APR-2009
ZIPPERAC&HTG#107838	890.00	908005	25-SEP-2009 13:31 SERV	JPMORGAN CHASE BANK	SEP-2009
ZYLAB NORTH AMERICA LLC	173.78	923900	18020055	2 HRS. February 4th, 2010 Web Client/ReviewTemplate Training	APR-2010