

Louisville Gas and Electric Company
Case No. 2012-00222
Employee Recognition Expenses
For the Year Ended March 31, 2012

Account	Amount (\$)	Payee
426501	1.18	MICHAELS #9923 #350127
426501	1.80	K S CAUFIELD INC DBA C #945273
426591	1.86	MEIJER #160
426501	2.77	LB-FERN VALLEY-970 #266506
426591	2.89	FACTORY CARD OUTLET #281 #424527
426591	3.52	KROGER #707
426591	3.74	OFFICE DEPOT #2511
184600	4.09	EMPLOYEE EXPENSE REPORT - COMPLIANCE & DOCUMENT MGT
426501	4.16	FTD*FREDA'S FANCY FLOW #681316
426501	5.27	WALMART #0257
426591	6.26	EMPLOYEE EXPENSE REPORT - PROPERTY ACCOUNTING
426501	6.92	KROGER #348 #266423
426501	7.00	PANERA BREAD
426591	7.04	KROGER #346
426501	7.40	TARGET 00001206 #504391
426501	7.42	DOLRTREE 1329 00013292 #504391
426501	7.95	SWEETS AND SUCH
426591	8.06	MARK'S HALLMARK #11
426501	8.07	SONIC
426501	8.44	MICHAELS #1065 #350127
426501	8.48	EMPLOYEE EXPENSE REPORT - MILL CREEK COMMERCIAL OPS
426501	9.54	DOLRTREE 1329 00013292 #504391
426501	9.59	KROGER
184605	9.90	RAFFERTY'S #71
426501	9.98	WM SUPERCENTER #308357
426501	10.00	QUEUE CAFE LLC #419527
426501	(10.00)	ANNUAL CARD FEE REVERSAL #504391
426501	10.14	KROGER #366 #466445
426501	10.17	KOHL'S #1225 #350127
426501	10.19	ADVENTURE PROMOTIONS #419626
426501	10.24	SAM'S CLUB
426501	10.70	HOBBY LOBBY #389 #350127
426591	10.90	PLEHN'S BAKERY INC. #424527
426501	11.00	LOWES #02542
426502	11.05	THE OLIVE GARD00013276
426501	11.14	HOMEMADE ICE CREAM #266449
426591	12.19	KROGER #379

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426501	12.68	TARGET 00015131 #308357
426501	13.45	AWARDS PLAQUES TROPHIES
426501	13.80	CREATIVE CONFECTIONS
426501	14.31	KROGER #292 #420640
426501	14.83	WM SUPERCENTER #163430
426501	14.83	WM SUPERCENTER #163430
426501	15.08	WALMART #0257
426591	15.10	PLEHN'S BAKERY INC. #424527
426501	15.21	TUMBLEWEED SW GRILL
426501	16.32	TARGET 00015131 #425631
426591	18.03	KROGER #762 #421374-COD
426501	18.75	IMPELLIZZERI'S PIZZA
426501	19.58	CANDYFAVORITES.COM #425631
426501	20.13	DINO FOOD MART #2
426501	20.21	BLUEGRASS BREWING COMPANY
426501	20.27	KROGER #366 #466445
426501	20.27	KROGER #366 #466445
426501	20.54	FTD*BELMAR FLOWER SHOP
426501	20.86	BATH & BODY WORKS 1061 #350127
426501	21.00	KROGER #729 #266340
426501	21.12	HOBBY LOBBY #398 #425631
426501	21.34	PANERA BREAD #881 #419626
426501	21.60	JCPENNEY STORE 2984 #350127
426501	22.42	GFS MKTPLC #1511 #308357
426501	22.53	KROGER
426501	23.32	LOUISVILLE GAS & ELE #418792
426503	23.59	KOBE'S JAPANESE STEAKHOUS
426501	23.59	BALLOONS GALORE & LOTS #266506
426501	24.40	USPS.COM CLICK66100611 #504391
426501	24.91	MACY'S EAST #562
426501	24.92	WWW.PAULSFRUIT.COM #425516
426501	25.00	PANERA BREAD #1032
426501	25.00	WALGREENS #11665 #266316
426501	25.00	RED LOBSTER US00006197 #753403
426501	25.00	THE OLIVE GARD00016972 #753403
426501	25.85	WM SUPERCENTER #419626
426501	26.12	CAUFIELD'S NOVELTY #425631

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Account	Amount (\$)	Payee
426501	26.17	KMART #3057
426591	26.99	PFGE*PROFORMA #424527
426501	27.14	CHICK-FIL-A #02500 #163430
426501	27.14	CHICK-FIL-A #02500 #163430
426501	27.19	LONGHORN 5281
426501	27.50	LOUISVILLE GAS & ELE #945273
426501	27.70	HUDDLESTON'S JEWEL GALLER #419311
426501	28.50	KROGER #376 #306088
426501	30.00	SHIVELY SPORTING GOODS
426591	30.16	TLF*NANZ & KRAFT FLRST #420939
426501	30.41	KROGER #366 #466445
426501	30.52	DAIRY QUEEN
426501	30.52	DAIRY QUEEN #40572 #305494
426501	30.52	DAIRY QUEEN #40572 #305494
426591	30.65	JAY C FOODS #087 #421374-COD
426591	30.74	BROADWAY FLORIST #1 #420939
426501	31.79	KROGER #385 #305494
426501	32.65	WALGREENS #10507
426501	33.05	WALMART #0257
426501	33.91	DAIRY QUEEN
426501	33.91	DAIRY QUEEN #40572 #305494
426591	34.20	TARGET
426591	34.45	EDIBLE ARRANGEMENTS - #420939
426501	34.70	KROGER #708 #419626
426591	35.50	TLF*MASON'S FLORIST #420939
426501	37.99	HEITZMAN BAKERY #305494
426501	38.20	MIKE LINNIG'S RESTAURANT
426591	38.47	AMAZON MKTPLACE PMTS #421374-COD
426501	38.83	HOBBY LOBBY #312 #504391
426501	40.36	HARVEST
426501	(40.74)	LANDS END BUS OUTFITTERS #266829
426501	43.13	EMPLOYEE EXPENSE REPORT - PROJECT ENGINEERING
426501	43.49	BRISTOL BAR AND GRILLE DO
426501	43.76	C & S H INC
426501	44.22	WM SUPERCENTER #305494
426591	44.56	CHUY'S
426501	44.62	EDIBLE ARRANGEMENTS #266506

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Account	Amount (\$)	Payee
426591	44.69	ADRIENNE & CO INC #421374-COD
426501	44.93	JULIE'S FLOWERS #425532
426591	45.63	BRIGHTON COLLECTIBLES
426501	45.97	BLUEGRASS BREWING COMPANY #419527
426591	46.22	ADRIENNE AND COMPANY
426501	46.26	PF CHANGS #9975
426591	47.11	FACTORY CARD OUTLET #281 #424527
426501	48.15	TUMBLEWEED SW GRILL
426501	48.71	KROGER #758 #308357
426501	49.61	LANDS END BUS OUTFITTERS #419311
426501	49.82	BIG BLUE COUNTRY #425631
426501	50.00	KIESLER KAKES
426501	50.00	WM SUPERCENTER #266316
426501	50.00	WM SUPERCENTER #753171
426501	50.99	KROGER #327 #425631
426591	51.72	THE GALLERY COLLECTION #424527
426501	55.00	MCDONALD'S F23345 #425631
426501	55.94	BJS RESTAURANTS 472
426591	56.50	PROOF ON MAIN
426501	57.46	C & S H INC
426591	57.98	TROLL'S
426501	58.29	LAWRENCEBURG FLOWER SHOP #306724
426501	59.15	MEIJER INC #162 Q01 #504391
426501	59.61	MARKS FEEDSTORE DIXIE H #305494
426501	59.87	DIVERSITY ADVENTURES INC #753403
426501	59.99	HEITZMAN BAKERY #305494
426501	60.00	MEIJER INC #220 Q0
426591	60.83	PARTY CITY
426501	61.88	WWW.PAULSFRUIT.COM #425516
426501	62.52	DAIRY QUEEN #40572 #305494
426501	63.25	NORTH END CAFÉ
426591	65.11	TLF*NANZ & KRAFT FLRST #420939
426501	65.70	DAIRY QUEEN #40572 #305494
426501	68.00	RED LOBSTER US00006197
426501	69.30	NICK RYANS
426501	69.40	KROGER #352 #419626
426501	70.00	BAPTIST EAST MILESTONE #419527

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426501	72.50	SIMLPY THAI
426501	74.20	RIDGEVIEW GREENHOUSE #307938
426501	74.74	KT'S RESTAURANT INC
107001	75.00	WALMART #0526
426591	75.00	MASSAGE ENVY GIFT CARD FU #420939
426501	75.00	WALGREENS #4194 #266316
426591	77.00	COD PER J KIESLER - BELLE OF LOUISVILLE #418909
426591	77.00	MASSAGE ENVY GIFT CARD FU #420939
426591	77.00	MASSAGE ENVY GIFT CARD FU #420939
426501	78.18	RAMSI'S CAFÉ ON THE WORLD
426501	79.50	FLOWER BARN
426501	80.01	BATMARK FINE JEWELRY, EN #419626
426501	81.66	WM SUPERCENTER #305494
426591	82.50	LOUISVILLE GAS & ELE #420939
426501	82.76	WM SUPERCENTER#0257 #753171
426501	83.95	OFFICE TOURISME #504391
426501	84.12	KROGER #366 #163430
426501	84.12	KROGER #366 #163430
426501	84.50	LANDS END BUS OUTFITTERS #266829
426501	86.75	KROGER #708 #419626
426591	87.50	THE CHOP HOUSE
426501	89.19	ROCKY'S SUB PUB
426501	91.22	DOC CROW'S
426501	94.38	A TASTE OF KENTUCKY #418776
426501	95.02	TUMBLEWEED SOUTHWEST GRIL #305494
426501	95.43	KROGER #767 #419626
426591	97.65	PFG*PROFORMA #421374
426501	(99.75)	JOE HUBER FARMS OPERATIONS LLC
426501	99.98	KROGER #741 #306849
426501	100.00	KROGER #729 #266316
426501	100.00	TARGET 00024737 #419527
426501	100.00	WM SUPERCENTER #419527
426501	100.87	VINCENZO'S INC
426501	101.73	DAIRY QUEEN #40572 #305494
426591	102.07	BLU RESTAURANT
426591	102.50	EDDIE MERLOTS WEBSITE #420939
426501	104.10	KROGER #368 #419626

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426501	105.00	LOUISVILLE GAS & ELE #753403
426501	107.00	NFLSHOP.COM #425631
426591	107.67	CHEESECAKE FACTORY #0097
426501	108.99	TARGET 00015131 #425631
426501	109.92	GFS MKTPLC #0543 #504391
426491	112.49	TLF*NANZ & KRAFT FLRST #426233
426591	112.94	COALS ARTISAN PIZZA
426501	113.13	HOBBY LOBBY #398 #425631
426501	122.91	KROGER #376 #308357
426501	124.92	ANGEL HAD THERA MASSAGE #419626
426501	125.00	LOWES #01923* #266316
426501	125.00	LOUISVILLE GAS & ELE #420640
426501	133.37	LANDS END BUS OUTFITTERS #419311
426501	133.46	BASS PRO ONLINE #307938
426501	143.92	PFG*PROFORMA #418396
426501	143.96	TLF*NANZ & KRAFT FLRST #305494
426501	145.00	TARGET 00007807 #425631
426501	146.28	GC DIXIE HIGHWAY #305494
426501	147.50	MASSAGE ENVY 0388 #423628
426501	147.96	FTD*FTD.COM #421556
426501	148.64	MARKS FEEDSTORE BARD #425516
426591	149.04	GLASSWORK STUDIOS
426501	150.00	MCDONALD'S M5276 OF KY #753171
426501	150.00	KROGER #366 #266316
426501	153.07	FTD*VICTOR MATHIS FLOR #306724
426501	153.17	IMPELLIZZERI'S PIZZA
426501	154.66	ALLIED BINGO SUPPLIES #425631
426501	171.72	THINGS REMEMBER 172 #307383
426501	173.92	PAYPAL *CRVENTURES� #425631
426501	174.45	JOHN CONTI COFFEE INC #305494
426501	175.00	LOWES #01923* #266316
426501	178.08	A TASTE OF KENTUCKY #419527
426501	182.00	WM SUPERCENTER #419626
426501	188.02	WM SUPERCENTER #305494
426501	191.07	GFS MKTPLC #1511 #306088
426501	200.00	LOWES #01518* #266316
426501	202.50	LOUISVILLE GAS & ELE #425649

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Account	Amount (\$)	Payee
426501	202.65	MEIJER INC #166 Q01 #425631
426501	204.90	PFG*PROFORMA #425631
426591	208.82	DOLFINGERS #420939
426501	210.00	LOUISVILLE GAS & ELE #425631
426501	220.00	MY OLD KENTUCKY HOME S #729171
426501	220.38	SEARS COM INTERNET #753171
426501	225.55	WM SUPERCENTER #419626
426501	230.76	WM SUPERCENTER #419626
426501	234.23	WM SUPERCENTER #419626
426501	236.04	GEORGE GAGEL FARM #425631
426501	236.95	PFG*PROFORMA #426456
426501	241.43	WCP FERN EXPOSITION SVCS #392269
426501	242.90	WM SUPERCENTER #419626
426501	250.00	LOUISVILLE GAS & ELE #308027
426501	250.00	LOUISVILLE GAS & ELE #305445
426501	250.00	LOUISVILLE GAS & ELE #305494
426501	250.00	LOUISVILLE GAS & ELE #308530
426501	250.00	LOUISVILLE GAS & ELE #306849
426501	250.00	LOUISVILLE GAS & ELE #425656
426501	252.00	C & S H INC
426501	256.05	PFG*PROFORMA #305494
426501	256.89	MORTON'S OF LOUISVILLE
426501	261.23	PFG*PROFORMA #466445
426501	266.63	THE GALLERY COLLECTION #305494
426591	266.66	LILLY'S
426501	267.80	1 HOMEMADE ICE CREAM & PI #753403
426501	269.67	CHEESECAKE FACTORY #0097
426591	270.30	RODES FOR HIM FOR HER #420939
426501	279.00	SHELLER'S FITNESS/CYCL #305494
426501	287.24	VELVET CREME POPCORN ONL #419311
107001	296.39	PFG*PROFORMA #424584
426501	298.63	COOKIES BY DESIGN #425631
426501	300.00	KROGER #356 #266316
426501	306.30	C & T ENTERPRISES LLC #425631
426591	307.50	LOUISVILLE GAS & ELE #420939
426501	314.21	ADVENTURE PROMOTIONS #419626
426501	315.99	C & S H INC

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426501	318.60	FSG CREST HOLIDAY CARDS #504391
426501	321.97	MEIJER INC #162 Q01 #753403
426501	323.60	GREETING CARDS / INVIT #305494
426501	325.00	KROGER #729 #266316
426501	325.00	WM SUPERCENTER #266316
426501	325.00	WM SUPERCENTER#5418 #266316
426501	325.00	WM SUPERCENTER #266316
426501	325.00	WALGREENS #4194 #266316
426501	326.86	BROOKHOLLOWCARDS.COM #504391
426501	338.33	WM SUPERCENTER#2628 #419626
426501	340.45	DOC CROW'S #422497
426501	350.65	WALMART.COM #305494
426501	363.75	WWW.PAULSFRUIT.COM #305494
426501	363.75	WWW.PAULSFRUIT.COM #305494
426501	373.60	HONEYBAKED-HAM #0025 #753403
107001	379.80	THE UPPER CRUST
426501	387.69	THINGS REMEMBER 172
426501	396.42	STAPLES 00103689 #425631
426591	401.74	LOUISVILLE BASEBALL CLUB #424535
426501	418.50	FROSTY TREATS INC #305494
426501	450.00	NICK BONURA PHOTOGRAPHY L #426456
426501	450.00	WM SUPERCENTER #266316
426501	477.25	WWW.PAULSFRUIT.COM #305494
426501	477.25	WWW.PAULSFRUIT.COM #305494
426501	477.25	WWW.PAULSFRUIT.COM #305494
426501	477.25	WWW.PAULSFRUIT.COM #305494
426501	480.25	PAUL'S FRUIT MKT #4 #305494
426501	480.25	WWW.PAULSFRUIT.COM #305494
426501	480.45	SWEET SENSATIONS BAKER #753171
426501	481.74	PFG*PROFORMA #306849
426501	481.81	C & S H INC
426501	487.59	PFG*PROFORMA #305494
426501	500.00	WAL-MART #504391
426501	500.00	WAL-MART #5418 #266316
426501	503.53	PFG*PROFORMA #419964
426591	529.85	AIA UNLIMITED #420939
426501	540.00	ANGEL HANDS THERAPEUTIC MASSAGE

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426501	546.14	AIA UNLIMITED #392269
426501	563.72	TPF*THEPOPCORN FACTORY #420640
426501	567.50	LOUISVILLE GAS & ELE #425649
426501	577.56	CHEESECAKE FACTORY #0097
426501	601.16	LL BEAN MAILORDER #945273
426501	606.10	PFG*PROFORMA #504391
426501	617.00	TARGET 00015131 #425631
426501	628.39	LANDS END BUS OUTFITTERS #266829
426591	629.15	AIA UNLIMITED #420939
426501	630.00	LARUE COUNTY BEEF CATTLE ASSOCIATION
426501	653.41	C & S H INC
426501	655.92	BOURGES
426501	674.60	PROFORMA
426591	682.08	PFG*PROFORMA #424527
426501	721.70	OC TANNER #191695
426501	750.00	WM SUPERCENTER #753403
426501	750.00	LOUISVILLE GAS & ELE #504391
426501	751.42	PROFORMA
426501	755.06	ADVENTURE PROMOTIONS #419311
426501	775.00	WALGREENS #4194 #266316
426501	787.60	GRAETERS90A #419311
426501	825.00	ELDERS BOOKSTORE
426591	836.97	AIA UNLIMITED #420939
426501	839.63	PFG*PROFORMA #306849
426501	912.61	PROFORMA
426501	923.97	CRAVE CAFE & CATER #425631
426501	946.05	JB BAR B QUE INC #753171
426501	960.50	PAUL'S FRUIT MKT #4 #305494
426501	962.50	LOUISVILLE GAS & ELE #425631
426501	1,000.00	HUBERS PLANTATION HALL #425631
426501	1,010.38	PFG*PROFORMA #418396
426501	1,040.00	BOY SCOUTS OF AMERICA
426501	1,071.06	PFG*PROFORMA #425631
426501	1,229.60	PAYPAL *VEGASDELICI #425631
426501	1,246.24	FAMOUS DAVES #163430
426501	1,246.24	FAMOUS DAVES #163430
426501	1,257.10	ADVENTURE PROMOTIONS #753171

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426501	1,374.77	DRUGSTORE.COM #305494
426501	1,375.00	WM SUPERCENTER #425631
107001	1,408.26	PFG*PROFORMA #424584
426501	1,445.84	DIVERSITY ADVENTURES INC #425631
426501	1,447.75	USPS 20481000731502255 #504391
426501	1,480.64	THE THARPE COMPAN01 OF 01 #681282
426501	1,571.56	WALMART.COM #425631
107001	1,609.45	PFG*PROFORMA #424584
426501	1,619.72	MARRIOTT LOUISVLE DTW F&B #422497
426501	1,671.30	RMP E SALES #753403
426501	1,725.00	CHEDDAR'S CASUAL CAFE #753403
426501	1,799.87	TARGET 00015131 #425631
426501	1,821.49	PFG*PROFORMA #753403
426501	1,837.40	WM SUPERCENTER #753171
426501	2,082.88	WM SUPERCENTER#1476 #753403
426501	2,090.60	WALMART.COM 8009666546 #753171
426501	2,113.64	THE CATERING COMPANY #266340
426501	2,114.63	LANDS END BUS OUTFITTERS #419311
426501	2,146.51	THE THARPE COMPAN01 OF 01 #536922
426501	2,225.00	WM SUPERCENTER #425631
426501	2,264.40	WALMART.COM #425631
426501	2,294.90	PFG*PROFORMA #305494
426501	2,497.76	JOE HUBER FARMS #753403
426501	2,500.00	WM SUPERCENTER #425649
426501	2,563.36	WM SUPERCENTER #425631
426501	2,634.45	PFG*PROFORMA #420533
426501	3,060.30	DIVERSITY ADVENTURES INC #753403
426501	3,369.35	C & S H INC
426501	3,513.53	OC TANNER #358625
426501	3,627.50	LOUISVILLE GAS & ELE #425631
426501	3,750.00	WM SUPERCENTER #753403
426501	4,008.32	OC TANNER #191695
426501	4,084.36	PFG*PROFORMA #504391
426501	4,250.00	WM SUPERCENTER #753403
426501	4,388.50	WALMART.COM #425631
426501	5,293.81	WALMART.COM 8009666546 #425631**
426501	6,235.20	PFG*PROFORMA #504391

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426501	6,564.80	AIA UNLIMITED #392269*
426501	6,590.44	OC TANNER #358625
426501	7,038.54	OC TANNER #358625**
426501	7,128.65	OC TANNER #358625**
426501	7,144.20	OC TANNER #358625
426501	7,556.02	OC TANNER #358625**
426501	8,049.35	HUBERS PLANTATION HALL #425631
426501	8,173.56	THE THARPE COMPAN01 OF 01 #681282*
426501	9,365.08	OC TANNER #358625
426501	9,405.22	OC TANNER #358625**
426501	11,662.06	OC TANNER #358625
426501	18,007.28	L2G*KY OF PARKS CO #420525
426591	20,212.50	LOUISVILLE GAS & ELE #420939
426501	23,235.20	L2G*KY OF PARKS CO #420525
	<u>\$313,173.23</u>	

*Amount includes more than one invoice, none of which are greater than \$5,000.

**Amount includes more than one invoice, only one of which is greater than \$5,000.

Clements, Susan

From: Walmart.com [help@walmart.com]
 Sent: Saturday, September 03, 2011 1:08 PM
 To: Clements, Susan
 Subject: Thanks for your Walmart.com Order 2677816-285178



[Home Page](#) | [Help](#) | [Your Account](#) | [Cart & Checkout](#)

Dear Susan Clements,

Thanks for ordering from Walmart.com. We're currently processing your order and will let you know as soon as your items have shipped.

You can track your order status on [My Account](#). If you checked out as a guest, use [Track My Orders](#).

What happens next?**Items in your order selected for shipping**

- You'll receive another email when your order ships.
- If you're paying by credit card or Bill Me Later[®], your account will not be charged until your order ships.

Shipping Information**Ship to Home**

Susan Clements
 Louisville Gas & Electric
 820 W Broadway
 Louisville, KY 40202-
 2245
 USA

*Used for day after Labor Day
 holiday and QA winners for
 June & July 2011 -
 Sept. Service Level*

Walmart.com		Order Number: 2677816-285178	
Rush			
Items	Qty	Arrival Date	Price
Basic Blue Walmart Gift Card	200	Arrives by Thu., Sep 8	\$25.00
			Subtotal: \$5000.00
			Shipping: \$14.00
			Tax: \$0.00
See our Returns Policy or contact Customer Service			Walmart.com Total: \$5014.00

Order Summary

Billing Information

Order Date:	09/03/2011	Payment Method:	Billing Address:
Subtotal:	\$5000.00	Credit card:	Victoria Smith
Shipping:	\$14.00	VISA:XXXX-XXXX-	Louisville Gas & Electric
Tax:	\$0.00	XXXX-5631	820 W Broadway
Order Total:	\$5014.00		LOUISVILLE, KY
Credit card:	\$5014.00		40202-2245
			USA

Total Walmart.com

If you have any questions, please reply to this email and let us know how we can help.

Thanks,

Your Walmart.com Customer Service Team
www.walmart.com

From: unknown Page: 2/2 Date: 8/6/2012 7:27:59 AM

Proforma

ONE SOURCE. INFINITE RESOURCES.

Proforma double dog dare

Telephone...: (812) 944-8322

Email.....:

Remit-to

Proforma

P.O. Box 640814

Cincinnati, OH 45264-0814

Business address

LG&E and KU Services Company

Attn: Rosie Heath

220 W.Main St

Louisville, KY 40202

Invoice

Invoice #: 90F3401329

Document date: 1/13/2012

Page: 1 of 2

Sales order: S0F34001347

Customer PO#.....:

Your ref.: LGEKU12-001 EMBROID

Entered by: SUH

Payment Terms ...: Net 30

Invoice account...: C0F3400598

Customer account: C0F3400598

Salesperson.....: Debbie Quill

Delivery address

LG&E and KU Services-Mill Creek

14660 Dixie Hwy

Louisville, KY 40272

Item	Description	Quantity	Unit	Unit price	Amount
D110	DEVON & JONES LONG SLEEVE PIMA PIQUE POLO DILL SIZES: S-2, M-10, L-50, XL-100	162	EA	28.2000	4,244.40
D110	DEVON & JONES LONG SLEEVE PIMA PIQUE POLO DILL SIZE: 2XL-30	30	EA	28.7000	861.00
D110	DEVON & JONES LONG SLEEVE PIMA PIQUE POLO DILL SIZE: 3XL-8	8	EA	29.7000	237.60
D110	DEVON & JONES LONG SLEEVE PIMA PIQUE POLO DILL SIZE: 4XL-4	4	EA	30.9500	123.80
D110W	DEVON & JONES LONG SLEEVE PIMA PIQUE LADIES' POLO	11	EA	26.2000	288.20
<u>Subtotal</u>				<u>Tax Amount</u>	<u>Invoice Amount</u>
Continued		Freight subtotal		Continued	*Continued* USD
		Continued			

Original Invoice**REMITTANCE ADVICE**

Please detach this portion and return with your payment

PAY THIS AMOUNT

Invoice account	Invoice number	Invoice date	Balance Due	
C0F3400598	90F3401329	1/13/2012	*Continued*	USD

Invoice-to

LG&E and KU Services Company

220 W.Main St

Louisville, KY 40202

Remit-to

Proforma

P.O. Box 640814

Cincinnati, OH 45264-0814

From: unknown Page: 1/2 Date: 8/6/2012 7:27:59 AM



ONE SOURCE. INFINITE RESOURCES:

Proforma double dog dare
Telephone: (812) 944-8322
Email:

Remit-to

Proforma
P.O. Box 640814
Cincinnati, OH 45264-0814

Business address

LG&E and KU Services Company
Attn: Rosie Heath
220 W. Main St
Louisville, KY 40202

Invoice

Invoice #: 90F3401329
Document date: 1/13/2012
Page: 2 of 2
Sales order: S0F34001347
Customer PO#:
Your ref.: LGEKU12-001 EMBROID
Entered by: SUH
Payment Terms: Net 30
Invoice account: C0F3400598
Customer account: C0F3400598
Salesperson: Debbie Quill

Delivery address

LG&E and KU Services-Mill Creek
14860 Dixie Hwy
Louisville, KY 40272

Shirts for Safety Summit mtg.

Item	Description	Quantity	Unit	Unit price	Amount
D110W	DILL SIZES: M-5, L-5, XL-1 DEVON & JONES LONG SLEEVE PIMA PIQUE LADIES' POLO DILL SIZE: 2XL-1	1	EA	28.7000	28.70
FREIGHT	FREIGHT	1	EA	98.5800	98.58

EMBROIDERY LOCATION: LEFT FRONT CREST
THREAD: WHITE
EMBROIDERY: (STOCK FONT)
Mill Creek Station
Driving for Safety

Subtotal	Freight subtotal	Tax Amount	Invoice Amount
5,783.70	98.56	352.94	\$6,235.20 USD

**Original Invoice
REMITTANCE ADVICE**

Please detach this portion and return with your payment

PAY THIS AMOUNT

Invoice account	Invoice number	Invoice date	Balance Due	USD
C0F3400598	90F3401329	1/13/2012	\$6,235.20	

Total Proforma

Invoice-to

LG&E and KU Services Company
220 W. Main St
Louisville, KY 40202

Remit-to

Proforma
P.O. Box 640814
Cincinnati, OH 45264-0814

Invoice

O.C. Tanner Recognition Company
 1930 South State Street SALT LAKE CITY, UT 84115 USA
 Phone Toll Free 888-708-7080 FEDERAL ID # 870440228

O.C. TANNER
 appreciate..

Invoice Number	991246501 CONSOLIDATED
Date	10/31/2011
Client Number	1365934
Payment Due By:	11/30/2011

Billing Address

Delivery Address



Lge-Ku
 Donna Perry
 16th Floor
 220 W. Main Street
 LOUISVILLE, KY 40202-1395

Please see Detail Page for Delivery Addresses.



Payer Number	1431385		
Billing Location Code	100		
Purchase Order Number		Special Reference Number	Contract # 52108
Payment Terms	Net 30	Special Reference Number	
Program	SERVICE		Personal Expression 2011

Qty	Level	Sel. Code	Description	Unit Price	Unit GPA	Total
1	10 YEARS	119	Hamilton Beach Blender	125.31	0.00	125.31
1	10 YEARS	137	BBQ Set - Probe, Tools, Light	118.43	0.00	118.43
1	10 YEARS	301	Weber Portable Propane Grill	105.05	0.00	105.05
1	10 YEARS	360	Man's Fossil Watch	106.99	0.00	106.99
1	10 YEARS	402	Char-Broil Portable Firebowl	119.76	0.00	119.76
1	10 YEARS	404	Honeywell Fire Security Chest	116.73	0.00	116.73
3	10 YEARS	677	Bravo Envelope, and LG&E Pers Exp Broch	6.00	0.00	18.00
1	10 YEARS	773	RCA iPod Clock Radio	109.15	0.00	109.15
1	10 YEARS	983	Wagan 500 Amp Jumpstarter	111.46	0.00	111.46
9	15 YEARS	677	Bravo Envelope, and LG&E Pers Exp Broch	6.00	0.00	54.00
1	25 YEARS	677	Bravo Envelope, and LG&E Pers Exp Broch	6.00	0.00	6.00
1	25 YEARS	689	Bushnell Golf Accessories	264.59	0.00	264.59
2	30 YEARS	5323	Bravo Celebrate Flashlight, and BRAVO CELEBRATE	30.00	0.00	60.00
1	30 YEARS	5900	Garmin GPS Travel Navigator	457.52	0.00	457.52
1	30 YEARS	6636	Howard Miller Wall Clock	449.21	0.00	449.21
3	30 YEARS	674	TCL 32" LCD HDTV	437.81	0.00	1,313.43
1	30 YEARS	8985	Bose® Wave® Clock Radio	449.51	0.00	449.51
1	35 YEARS	5879	Wii Fit Game System Bundle	498.98	0.00	498.98
3	35 YEARS	6943	Bravo Celebrate Badge Reel, and BRAVO CELEBRATE	30.00	0.00	90.00
1	35 YEARS	793	Man's Tissot Watch	522.30	0.00	522.30
1	35 YEARS	7973	Bushnell Spotting Scope Kit	541.56	0.00	541.56
1	35 YEARS	8538	iPod 160GB and Headphones	494.02	0.00	494.02
1	5 YEARS	677	Bravo Envelope, and LG&E Pers Exp Broch	6.00	0.00	6.00
1	5 YEARS	7490	Ring SSilver Pearl/White Sz 8	78.28	0.00	78.28
Total Quantity			39			
Product Total						\$6,216.28
Tax Summary						
Indiana Tax						8.17

O.C. Tanner's e-CLIENTLINK™ Service provides easy, secure online access to check award orders, place orders, and process award returns. To access e-CLIENTLINK™ log on to www.octanner.com and press the e-CLIENTLINK™ login button. If you are unsure of your username or password, contact your Client Relations Representative.

Invoice



Invoice Number	991246501 CONSOLIDATED
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Kentucky Tax		365.99
Total Invoice	Please pay this amount ----->	USD \$6,590.44
PAYMENT DUE BY 11/30/2011		

Total OCTanner

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Invoice

O.C. TANNER
appreciate.

O.C. Tanner Recognition Company
1930 South State Street SALT LAKE CITY, UT 84116 USA
Phone Toll Free 888-708-7080 FEDERAL ID # 870440228

Invoice Number	991216787 CONSOLIDATED
Date	07/31/2011
Client Number	1365934
Payment Due By:	08/30/2011

Billing Address

Delivery Address



Lge-Ku
Donna Perry
18th Floor
220 W. Main Street
LOUISVILLE, KY 40202-1395

Please see Detail Page for Delivery Addresses.



Payer Number	1431385		
Billing Location Code	I00		
Purchase Order Number		Special Reference Number	Contract # 52108
Payment Terms	Net 30	Special Reference Number	
Program	SBRVICE		Personal Expression 2011

Qty	Level	Sel. Code	Description	Unit Price	Unit GPA	Total
1	10 YEARS	183	RCA DVD Player	112.24	0.00	112.24
1	10 YEARS	188	Phillips 6GB MP3 Video Player	114.14	0.00	114.14
1	10 YEARS	315	Bushnell Stadium Seat Pack	103.98	0.00	103.98
2	10 YEARS	378	Vivitar 10MP Digital Camera	104.50	0.00	209.00
2	10 YEARS	517	Meade Refractor Telescope	118.38	0.00	236.76
9	10 YEARS	677	Bravo Envelope, and LG&E Pers Exp Broch	6.00	0.00	54.00
1	10 YEARS	773	RCA iPod Clock Radio	109.15	0.00	109.15
1	10 YEARS	881	Dooney & Bourke Handbag	124.79	0.00	124.79
1	10 YEARS	931	Vera Wang Silver Frame	107.18	0.00	107.18
1	10 YEARS	983	Wagan 500 Amp Jumpstarter	111.46	0.00	111.46
1	25 YEARS	418	JVC Home Theater System	304.31	0.00	304.31
1	25 YEARS	677	Bravo Envelope, and LG&E Pers Exp Broch	6.00	0.00	6.00
1	25 YEARS	797	Venturer 18.5" TV & DVD Player	274.14	0.00	274.14
1	25 YEARS	873	JVC Flash Memory Camcorder	315.33	0.00	315.33
1	30 YEARS	5308	KitchenAid Artisan Mixer	456.12	0.00	456.12
2	30 YEARS	5323	Bravo Celebrate Flashlight, and BRAVO CELEBRATE	30.00	0.00	60.00
1	30 YEARS	674	TCL 32" LCD HDTV	437.81	0.00	437.81
1	30 YEARS	740	Henckels 9-Piece Knife Set	448.26	0.00	448.26
1	30 YEARS	8985	Bose® Wave® Clock Radio	449.51	0.00	449.51
11	35 YEARS	6943	Bravo Celebrate Badge Reel, and BRAVO CELEBRATE	30.00	0.00	330.00
1	35 YEARS	8465	Coby 32" 720p LED TV	510.16	0.00	510.16
1	35 YEARS	8527	Porter Cable Nailer/Compressor	558.73	0.00	558.73
1	5 YEARS	182	Mikasa Crystal Barware	71.85	0.00	71.85
1	5 YEARS	944	Phillips Audio Video Player	78.94	0.00	78.94
Total Quantity			45			
Product Total						\$5,583.84
Tax Summary						
Indiana Tax						54.47

O.C. Tanner's e-CLIENTLINK™ Service provides easy, secure online access to check award orders, place orders, and process award returns. To access e-CLIENTLINK™ log on to www.octanner.com and press the e-CLIENTLINK™ login button. If you are unsure of your username or password, contact your Client Relations Representative.

Invoice


O.C. TANNER
The recognition experience®

Invoice Number	991216787 CONSOLIDATED
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Kentucky Tax		288.38
Total Invoice	Please pay this amount ----->	USD \$5,926.67
PAYMENT DUE BY 08/30/2011		


Total
OCTanner

O.C. Tanner's e-CLIENTLINK™ Service provides easy, secure online access to check award orders, place orders, and process award returns. To access e-CLIENTLINK™ log on to www.occanner.com and press the e-CLIENTLINK™ login button. If you are unsure of your username or password, contact your Client Relations Representative.

Invoice**O.C. TANNER**
appreciate..O.C. Tanner Recognition Company
1930 South State Street SALT LAKE CITY, UT 84116 USA
Phone Toll Free 888-708-7080 FEDERAL ID # 870440228

Invoice Number	991286403 CONSOLIDATED
Date	02/29/2012
Client Number	1365934
Payment Due By:	03/30/2012

Billing Address



Lge-Ku
Donna Perry
16th Floor
220 W. Main Street
LOUISVILLE, KY 40202-1395

Delivery Address

Please see Detail Page for Delivery Addresses.

Payer Number	1431385		
Billing Location Code	100		
Purchase Order Number		Special Reference Number	Contract # 52108
Payment Terms	Net 30	Special Reference Number	
Program	SERVICE		Personal Expression 2011

Qty	Level	Sel. Code	Description	Unit Price	Unit GPA	Total
15	10 YEARS	677	Bravo Envelope, and LG&E Pers Exp Broch	6.00	0.00	90.00
1	10 YEARS	983	Wegan 500 Amp Jumpstator	111.46	0.00	111.46
1	15 YEARS	284	RCA Home Theater	157.10	0.00	157.10
2	15 YEARS	677	Bravo Envelope, and LG&E Pers Exp Broch	6.00	0.00	12.00
1	15 YEARS	726	Callaway Golf Bag	143.22	0.00	143.22
1	25 YEARS	227	JVC Stereo and iPod Dock	267.02	0.00	267.02
1	25 YEARS	290	Waterford Crystal Clock	267.75	0.00	267.75
1	25 YEARS	677	Bravo Envelope, and LG&E Pers Exp Broch	6.00	0.00	6.00
1	25 YEARS	884	Waterford Crystal Accent Lamp	278.54	0.00	278.54
1	25 YEARS	913	Bose® SE Speaker System	285.63	0.00	285.63
2	30 YEARS	501	Ring Mn SS W/Onyx & Black 11.5	460.78	0.00	921.58
1	30 YEARS	501	Ring MN SS 12.0	470.00	0.00	470.00
3	30 YEARS	5323	Bravo Celebrate Flashlight, and BRAVO CELEBRATE	30.00	0.00	90.00
2	30 YEARS	674	TCL 32" LCD HDTV	437.81	0.00	875.62
1	30 YEARS	7106	Callaway Driver, Balls, & Cap	447.20	0.00	447.20
1	30 YEARS	8985	Bose® Wave® Clock Radio	449.51	0.00	449.51
1	30 YEARS	947	DeWalt Nailer & Compressor Kit	428.09	0.00	428.09
2	35 YEARS	6943	Bravo Celebrate Badge Reel, and BRAVO CELEBRATE	30.00	0.00	60.00
2	40 YEARS	8857	Bravo Celebrate With Keychain, and BRAVO CELEBRATE	34.78	0.00	69.56
1	5 YEARS	5196	Coby Home Theater	67.67	0.00	67.67
1	5 YEARS	561	Man's Fossil Quartz Watch	86.89	0.00	86.89
5	5 YEARS	877	Bravo Envelope, and LG&E Pers Exp Broch	6.00	0.00	30.00
1	5 YEARS	782	Man's Relic Watch	67.00	0.00	67.00
1	5 YEARS	782	Man's Relic Watch	71.92	0.00	71.92
1	5 YEARS	886	Jensen iPod Docking System	79.55	0.00	79.55
Total Quantity		60				
Product Total						\$5,833.29
Tax Summary						

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Invoice



Invoice Number	991286403 CONSOLIDATED
----------------	---------------------------

Indiana Tax	61.83
Kentucky Tax	300.48
Shipping	57.73
Total Invoice	USD \$6,253.33

Please pay this amount ----->

Total
OCTanner

PAYMENT DUE BY 03/30/2012

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Invoice

O.C. Tanner Recognition Company
 1930 South State Street SALT LAKE CITY, UT 84115 USA
 Phone Toll Free 888-708-7080 FEDERAL ID # 870440228

O.C. TANNER
 appreciate.

Invoice Number	991276451 CONSOLIDATED
Date	01/31/2012
Client Number	1365934
Payment Due By:	03/01/2012

Billing Address

Delivery Address



Lge-Ku
 Donna Perry
 16th Floor
 220 W. Main Street
 LOUISVILLE, KY 40202-1395

Please see Detail Page for Delivery Addresses.

Payer Number	1431385		
Billing Location Code	100		
Purchase Order Number		Special Reference Number	Contract # 52108
Payment Terms	Net 30	Special Reference Number	
Program	SERVICE		Personal Expression 2011

Qty	Level	Sel. Code	Description	Unit Price	Unit GPA	Total
1	10 YEARS	107	American Tourister Set	116.97	0.00	116.97
1	10 YEARS	156	Brighton Wilhern Ensemble	123.88	0.00	123.88
1	10 YEARS	301	Weber Portable Propane Grill	105.05	0.00	105.05
1	10 YEARS	360	Man's Fossil Watch	106.99	0.00	106.99
1	10 YEARS	773	iLuv iPod Clock Radio	109.15	0.00	109.15
1	10 YEARS	779	Oneida Flatware Set	120.17	0.00	120.17
2	10 YEARS	966	Cuisinart 4-Quart Slow Cooker	118.39	0.00	236.78
2	15 YEARS	136	Kodak Digital Camera Kit	150.31	0.00	300.62
1	15 YEARS	379	"Evening with Friends" Print	138.69	0.00	138.69
1	15 YEARS	677	Bravo Envelope, and LG&E Pers Exp Broch	6.00	0.00	6.00
1	15 YEARS	805	Dooney & Bourke Letter Carrier	154.55	0.00	154.55
1	25 YEARS	339	Man's Bulova Watch	264.65	0.00	264.65
1	25 YEARS	400	Man's Tourneau Watch	278.99	0.00	278.99
1	25 YEARS	418	JVC Home Theater System	304.31	0.00	304.31
2	25 YEARS	677	Bravo Envelope, and LG&E Pers Exp Broch	6.00	0.00	12.00
9	30 YEARS	5323	Bravo Celebrate Flashlight, and BRAVO CELEBRATE	30.00	0.00	270.00
1	30 YEARS	5900	Garmin GPS Vehicle Navigator	457.52	0.00	457.52
1	30 YEARS	6636	Howard Miller Wall Clock	449.21	0.00	449.21
2	30 YEARS	674	TCL 32" LCD HDTV	437.81	0.00	875.62
1	30 YEARS	850	Man's Right-hand Golf Set	457.80	0.00	457.80
1	35 YEARS	6943	Bravo Celebrate Badge Reel, and BRAVO CELEBRATE	30.00	0.00	30.00
1	35 YEARS	7973	Bushnell Spotting Scope Kit	541.56	0.00	541.56
1	35 YEARS	8465	Coby 32" 720p LED TV	510.16	0.00	510.16
1	35 YEARS	8538	iPod 160GB and Headphones	494.02	0.00	494.02
1	5 YEARS	6527	Honeywell Molded Fire Chest	82.00	0.00	82.00
4	5 YEARS	677	Bravo Envelope, and LG&E Pers Exp Broch	6.00	0.00	24.00
2	5 YEARS	944	Phillips Audio Video Player	78.94	0.00	157.88
Total Quantity		43				

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Invoice



Invoice Number	991276451 CONSOLIDATED
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Product Total		\$6,728.57
Tax Summary		
Indiana Tax		83.45
Kentucky Tax		325.88
Pennsylvania Tax		6.30
Total Invoice	Please pay this amount ----->	USD <u>\$7,144.20</u>

PAYMENT DUE BY 03/01/2012

Total OCTanner

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Invoice

O.C. TANNER
appreciate.

O.C. Tanner Recognition Company
1930 South State Street SALT LAKE CITY, UT 84115 USA
Phone Toll Free 888-708-7080 FEDERAL ID # 870440228

Invoice Number	991256028 CONSOLIDATED
Date	11/30/2011
Client Number	1365934
Payment Due By:	12/30/2011

Billing Address

Delivery Address



Lge-Ku
Donna Perry
16th Floor
220 W. Main Street
LOUISVILLE, KY 40202-1395

Please see Detail Page for Delivery Addresses.

Payer Number	1431385		
Billing Location Code	100		
Purchase Order Number		Special Reference Number	Contract # 52108
Payment Terms	Net 30	Special Reference Number	
Program	SERVICE		Personal Expression 2011

Qty	Level	Sel. Code	Description	Unit Price	Unit GPA	Total
2	10 YEARS	517	Meade Refractor Telescope	118.30	0.00	236.76
2	10 YEARS	586	Gibson Dinnerware Set	102.00	0.00	204.00
2	10 YEARS	666	Bulova Mantel Clock	119.10	0.00	238.20
2	10 YEARS	677	Bravo Envelope, and LG&E Pers Exp Broch	6.00	0.00	12.00
1	10 YEARS	935	Arthur Court Tray	114.18	0.00	114.18
1	10 YEARS	983	Wagan 500 Amp Jumpstarter	111.46	0.00	111.46
1	15 YEARS	171	Sony Micro Shelf Stereo System	142.72	0.00	142.72
2	25 YEARS	290	Waterford Crystal Clock	267.75	0.00	535.60
6	25 YEARS	677	Bravo Envelope, and LG&E Pers Exp Broch	6.00	0.00	30.00
9	30 YEARS	5323	Bravo Celebrate Flashlight, and BRAVO CELEBRATE	30.00	0.00	270.00
1	30 YEARS	8041	iPod touch 32GB & Accessories	470.00	0.00	470.00
1	30 YEARS	8885	Bose® Wave® Clock Radio	449.51	0.00	449.51
1	35 YEARS	128	"Hometown Lake" Print	506.71	0.00	506.71
1	35 YEARS	5411	Sony HD Handycam Camcorder	531.99	0.00	531.99
1	35 YEARS	6843	Bravo Celebrate Badge Reel, and BRAVO CELEBRATE	30.00	0.00	30.00
1	35 YEARS	6990	Firesense Deluxe Patio Heater	483.67	0.00	483.67
1	35 YEARS	793	Man's Tissot Watch	522.30	0.00	522.30
1	35 YEARS	8465	Coby 32" 720p LED TV	510.16	0.00	510.16
1	35 YEARS	8848	Howard Miller Wall Clock	496.77	0.00	496.77
1	40 YEARS	9457	Sony Blu-ray Home Theater	602.15	0.00	602.15
1	5 YEARS	5198	Coby Home Theater	67.67	0.00	67.67
7	5 YEARS	677	Bravo Envelope, and LG&E Pers Exp Broch	6.00	0.00	42.00
Total Quantity						45
Product Total						\$6,607.75
Tax Summary						
Indiana Tax						52.04
Kentucky Tax						355.86

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Invoice



Invoice Number	991256026 CONSOLIDATED
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Shipping		66.43
Total Invoice	Please pay this amount ----->	USD \$7,082.08
PAYMENT DUE BY 12/30/2011		

Total
OC Tanner

*Huber's Plantation
Hall
19816 Huber Road
Borden, IN 47106
812-923-9463*

**Company Outing
Invoice**

Billing Party Louisville Gas & Electric	Telephone (502) 333-6433	Minimum Expenditure \$5,000.00	Event Date 9/25/2011 (Sun)	Event # E00216
Address 820 W Broadway		Menu Price per Child \$15.99	Menu Price Per Adult \$19.99	Guests 337 (Act)
City, S/Prov Postal Louisville, KY 40202	Booking Contact Susan Clements	Accts Pyble Contact Susan Clements	Accts Pyble Phone	

Susan Clements thanks! It was a pleasure doing business with you.

Price per adult (over 12 years) 269 x \$19.99 = \$5,377.31
 Price per child (12 & under) 68 x \$15.99 = 1,087.32
 Total Food \$6,464.63

	Food			Moon Bounce		Huber Bucks	Goodie Bags	Total
Subtotal	\$6,464.63	\$0.00	\$0.00	\$300.00	\$0.00	\$280.00	\$660.00	\$7,704.63
Taxes	\$452.52	\$0.00	\$0.00	\$21.00	\$0.00	\$0.00	\$46.20	\$519.72
Total	\$6,917.15	\$0.00	\$0.00	\$321.00	\$0.00	\$280.00	\$706.20	\$8,224.35

Paid	\$1,000.00
Balance	\$7,224.35

Payments Made

Payment	Date	Method
\$1,000.00	8/23/2011	

Total Balance Due

Gratuity \$825.00

\$8,049.35 Total

Huber's Plantation
Hall

Please remit "Total Balance Due" within 10 days of the Event date to
 Huber's Plantation Hall
 19816 Huber Road
 Borden, IN 47106

Any questions call Debbie Adams at 812-923-9463
 Thank you for this opportunity to serve you.

Invoice

O.C. TANNER
appreciate..

O.C. Tanner Recognition Company
1930 South State Street SALT LAKE CITY, UT 84115 USA
Phone Toll Free 888-708-7080 FEDERAL ID # 870440228

Invoice Number	991236691 CONSOLIDATED
Date	09/30/2011
Client Number	1365934
Payment Due By:	10/30/2011

Billing Address

Delivery Address



Lge-Ku
Donna Perry
220 W. Main Street
LOUISVILLE, KY 40202-1395

Please see Detail Page for Delivery Addresses.

Payer Number	1431385		
Billing Location Code	100		
Purchase Order Number		Special Reference Number	Contract # 52108
Payment Terms	Net 30	Special Reference Number	
Program	SERVICE		Personal Expression 2011

Qty	Level	Sel. Code	Description	Unit Price	Unit GPA	Total
1	10 YEARS	100	Halex Winsford Dartboard	120.83	0.00	120.83
1	10 YEARS	107	American Tourister Set	116.97	0.00	116.97
1	10 YEARS	188	Philips 8GB MP3 Video Player	114.14	0.00	114.14
3	10 YEARS	206	Cuisinart Pasta & Steamer Set	110.21	0.00	330.63
2	10 YEARS	311	Allied Tool Set on Wheels	104.29	0.00	208.58
3	10 YEARS	360	Man's Fossil Watch	106.99	0.00	320.97
1	10 YEARS	378	Vivitar 10MP Digital Camera	104.50	0.00	104.50
1	10 YEARS	586	Gibson Dinnerware Set	102.00	0.00	102.00
2	10 YEARS	677	Bravo Envelope, and LG&E Pers Exp Broch	6.00	0.00	12.00
1	10 YEARS	686	Ring WM SS/14KY Peridot 5	112.39	0.00	112.39
1	10 YEARS	773	RCA iPod Clock Radio	109.15	0.00	109.15
2	10 YEARS	779	Oneida Flatware Set	120.17	0.00	240.34
1	10 YEARS	966	Cuisinart 4-Quart Slow Cooker	118.39	0.00	118.39
3	10 YEARS	983	Wagan 500 Amp Jumpstarter	111.46	0.00	334.38
3	30 YEARS	5323	Bravo Celebrate Flashlight, and BRAVO CELEBRATE	30.00	0.00	90.00
4	30 YEARS	674	TCL 32" LCD HDTV	437.81	0.00	1,751.24
1	30 YEARS	7424	Howard Miller Wall Clock	465.59	0.00	465.59
1	35 YEARS	447	Orrefors Crystal Vase	487.07	0.00	487.07
1	35 YEARS	555	Bushnell Spotting Scope	473.74	0.00	473.74
1	35 YEARS	5818	Garmin GPS SportWatch	493.15	0.00	493.15
1	35 YEARS	6999	Firesense Deluxe Patio Heater	483.67	0.00	483.67
3	35 YEARS	8465	Coby 32" 720p LED TV	510.16	0.00	1,530.48
1	35 YEARS	9742	Sony Cyber-shot Digital Camera	531.70	0.00	531.70
1	40 YEARS	8857	Bravo Celebrate With Keychain, and BRAVO CELEBRATE	34.78	0.00	34.78
1	5 YEARS	142	ProForm Fitness Ensemble	77.56	0.00	77.56
Total Quantity			41			
Product Total						\$8,764.25
Tax Summary						

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Invoice



Invoice Number	991236691 CONSOLIDATED
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Indiana Tax		31.84
Kentucky Tax		502.56
Shipping		66.43
Total Invoice	Please pay this amount ----->	USD \$9,365.08

PAYMENT DUE BY 10/30/2011

Total
OC Tanner

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Invoice


O.C. TANNER
appreciate.

O.C. Tanner Recognition Company
1930 South State Street SALT LAKE CITY, UT 84115 USA
Phone Toll Free 888-708-7080 FEDERAL ID # 870440228

Invoice Number	991207623 CONSOLIDATED
Date	06/30/2011
Client Number	1365934
Payment Due By:	07/30/2011

Billing Address

Delivery Address


 Lge-Ku
 Donna Perry
 16th Floor
 220 W MAIN ST
 LOUISVILLE, KY 40202-1395

Please see Detail Page for Delivery Addresses.

Payer Number	1431385		
Billing Location Code	100		
Purchase Order Number		Special Reference Number	Contract # 52108
Payment Terms	Net 30	Special Reference Number	
Program	SERVICE		Personal Expression 2011

Qty	Level	Sol. Code	Description	Unit Price	Unit GPA	Total
2	10 YEARS	107	American Tourister Set	117.48	0.00	234.96
1	10 YEARS	360	Man's Fossil Watch	106.99	0.00	106.99
1	10 YEARS	378	Vivitar 10MP Digital Camera	104.50	0.00	104.50
1	10 YEARS	402	Char-Broil Portable Firebowl	119.76	0.00	119.76
1	10 YEARS	530	Man's Bulova Caravelle Watch	109.42	0.00	109.42
13	10 YEARS	677	Bravo Envelope, and LG&E Pers Exp Broch	6.00	0.00	78.00
2	10 YEARS	773	RCA iPod Clock Radio	109.16	0.00	218.30
1	10 YEARS	983	Wagan 600 Amp Jumpstarter	111.46	0.00	111.46
1	20 YEARS	602	Maul Jim Sunglasses	182.87	0.00	182.87
1	25 YEARS	227	JVC Stereo and iPod Dock	262.02	0.00	262.02
1	25 YEARS	418	JVC Home Theater System	304.31	0.00	304.31
1	25 YEARS	677	Bravo Envelope, and LG&E Pers Exp Broch	6.00	0.00	6.00
1	25 YEARS	913	Bose® SE Speaker System	285.63	0.00	285.63
10	30 YEARS	5323	Bravo Celebrate Flashlight, and BRAVO CELEBRATE	30.00	0.00	300.00
1	30 YEARS	674	28" LCD Flat Panel HDTV	484.27	0.00	484.27
1	30 YEARS	9896	Bob Mackle 6-Pc Luggage Set	454.03	0.00	454.03
4	35 YEARS	6943	Bravo Celebrate Badge Reel, and BRAVO CELEBRATE	30.00	0.00	120.00
2	35 YEARS	9641	Man's Willnauer Watch	495.40	0.00	990.80
1	35 YEARS	9742	Sony Cyber-shot Digital Camera	531.70	0.00	531.70
1	5 YEARS	142	ProForm Fitness Ensemble	77.56	0.00	77.56
1	5 YEARS	426	Crescent 30-Piece Tool Set	68.90	0.00	68.90
1	5 YEARS	883	Dooney & Bourke Wristlet	76.88	0.00	76.88
2	5 YEARS	988	Coby Snapp Digital Camcorder	72.80	0.00	145.60
Total Quantity			51			
Product Total						\$5,373.98
Tax Summary						
Indiana Tax						70.78

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Invoice



Invoice Number	991207623 CONSOLIDATED
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Kentucky Tax		283.50
Shipping & Handling		28.80
Total Invoice	Please pay this amount ----->	USD \$5,737.04

Total
OC Tanner

PAYMENT DUE BY 07/30/2011

O.C. Tanner's e-CLIENTLINK™ Service provides easy, secure online access to check award orders, place orders, and process award returns. To access e-CLIENTLINK™ log on to www.octanner.com and press the e-CLIENTLINK™ login button. If you are unsure of your username or password, contact your Client Relations Representative.

Invoice

O.C. Tanner Recognition Company
1930 South State Street SALT LAKE CITY, UT 84115 USA
Phone Toll Free 888-708-7080 FEDERAL ID # 870440228

O.C. TANNER
appreciate.

Invoice Number	991226679 CONSOLIDATED
Date	08/31/2011
Client Number	1365934
Payment Due By:	09/30/2011

Billing Address

Delivery Address



Lge-Ku
Donna Perry
16th Floor
220 W. Main Street
LOUISVILLE, KY 40202-1395

Please see Detail Page for Delivery Addresses.

Payer Number	1431385		
Billing Location Code	100		
Purchase Order Number		Special Reference Number	Contract # 52108
Payment Terms	Net 30	Special Reference Number	
Program	SERVICE		Personal Expression 2011

Qty	Level	Sel. Code	Description	Unit Price	Unit GPA	Total
2	10 YEARS	119	Hamilton Beach Blender	125.31	0.00	250.62
1	10 YEARS	137	BBQ Set - Probe, Tools, Light	118.43	0.00	118.43
1	10 YEARS	360	Man's Fossil Watch	106.99	0.00	106.99
1	10 YEARS	378	Vivitar 10MP Digital Camera	104.50	0.00	104.50
1	10 YEARS	402	Char-Broil Portable Firebowl	119.76	0.00	119.76
1	10 YEARS	404	Honeywell Fire Security Chest	116.73	0.00	116.73
11	10 YEARS	677	Bravo Envelope, and LG&E Pers Exp Broch	6.00	0.00	66.00
2	10 YEARS	779	Oneida Flatware Set	120.17	0.00	240.34
1	10 YEARS	966	Cuisinart 4-Quart Slow Cooker	118.39	0.00	118.39
4	10 YEARS	983	Wagan 500 Amp Jumpstarter	111.46	0.00	445.84
1	20 YEARS	102	Man's Right-hand Clubs	193.39	0.00	193.39
2	25 YEARS	418	JVC Home Theater System	304.31	0.00	608.62
1	25 YEARS	603	Samsonite 4-Piece Luggage Set	260.84	0.00	260.84
3	25 YEARS	797	Venturer 18.5" TV & DVD Player	274.14	0.00	822.42
1	25 YEARS	913	Bose® SE Speaker System	285.63	0.00	285.63
1	30 YEARS	495	Venturer Kitchen TV/DVD Player	449.28	0.00	449.28
6	30 YEARS	5323	Bravo Celebrate Flashlight, and BRAVO CELEBRATE	30.00	0.00	180.00
3	30 YEARS	674	TCL 32" LCD HDTV	437.81	0.00	1,313.43
1	30 YEARS	7201	Garmin Personal GPS Navigator	444.27	0.00	444.27
1	30 YEARS	7313	Woman's Bulova Watch	439.05	0.00	439.05
1	30 YEARS	8041	iPod touch 32GB & Accessories	480.50	0.00	480.50
1	30 YEARS	947	DeWalt Nailer & Compressor Kit	428.09	0.00	428.09
1	35 YEARS	5276	Howard Miller Mantel Clock	496.99	0.00	496.99
3	35 YEARS	6943	Bravo Celebrate Badge Reel, and BRAVO CELEBRATE	30.00	0.00	90.00
2	35 YEARS	8538	iPod 160GB and Headphones	494.02	0.00	988.04
2	35 YEARS	9742	Sony Cyber-shot Digital Camera	531.70	0.00	1,063.40
1	40 YEARS	8857	Bravo Celebrate With Keychain, and BRAVO CELEBRATE	34.78	0.00	34.78
1	40 YEARS	9309	JVC Everio G-Series Camcorder	590.82	0.00	590.82
1	5 YEARS	235	Woman's Fossil Watch	71.45	0.00	71.45
2	5 YEARS	677	Bravo Envelope, and LG&E Pers Exp Broch	6.00	0.00	12.00

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Invoice



Invoice Number	991226679 CONSOLIDATED
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Total Quantity	60	
Product Total		\$10,940.60
Tax Summary		
Indiana Tax		123.12
Kentucky Tax		553.61
Shipping		44.73
Total Invoice	Please pay this amount ----->	USD \$11,662.06

Total Oc Tanner

PAYMENT DUE BY 09/30/2011

O.C. Tanner's e-CLIENTLINK™ Service provides easy, secure online access to check award orders, place orders, and process award returns. To access e-CLIENTLINK™ log on to www.octanner.com and press the e-CLIENTLINK™ login button. If you are unsure of your username or password, contact your Client Relations Representative.



Welcome: Cobb, Deborah Carol

Application Administration Payment Processing

Process Payment

Find and Maintain Transactions

Transaction Summary

Your payment has been successfully processed. Please use the following information when referencing this transaction:

Merchant : Dept of Parks CO (KYSTA-KY670-CO27C-G)
ePay transaction number : 9240161
Order number :
MSP transaction number : 3559282146
Authorization code : 084256
Transaction date : 2012-01-24 08:59 AM

[Print This Page](#) [View Transaction Details](#) [Process Another Payment](#)

Payment Info

Description	Smart Code	Amount (\$)
Getaway Package III		12900.00
Total amount :		12900.00

Comments : Total of 88 Getaway Packages - 2 separate charges

Billing Info

Name : Sondra Gentry
Phone number : (502) 627-2713
Address : 820 West Broadway
Louisville , KY 40202 USA

Shipping Info

Name : Sondra Gentry
eMail Address :
Phone number : (502) 627-2713
Address : 820 West Broadway
Louisville , KY 40202 USA

Payment Method

Credit Card (Charge) Info

Card number (last five digits) : XXXXXXXXXX - 20525
Card verification value :
Expiration date : 04-2013

*Σ ①s = \$25,558.72 allocated between
Ku (\$7,551.44) and LatE (\$18,007.28).*



Welcome: Cobb, Deborah Carol

Application Administration Payment Processing

[Process Payment](#)

[Find and Maintain Transactions](#)

Transaction Summary

Your payment has been successfully processed. Please use the following information when referencing this transaction:

Merchant : Dept of Parks CO (KYSTA-KY670-CO27C-G)

ePay transaction number : 9240241

Order number :

MSP transaction number : 3559282746

Authorization code : 072451

Transaction date : 2012-01-24 09:09 AM

[Print This Page](#)

[View Transaction Details](#)

[Process Another Payment](#)

Payment Info

	Description	Smart Code	Amount (\$)
Payment Items :	Getaway Package III		12658.72
			Total amount : 12658.72

Comments : Total of 88 Getaway Packages - 2 separate charges

Billing Info

Name : Sondra Gentry

Phone number : (502) 627-2713

Address : 820 West Broadway
Louisville , KY 40202 USA

Shipping Info

Name : Sondra Gentry

eMail Address :

Phone number : (502) 627-2713

Address : 820 West Broadway
Louisville , KY 40202 USA

Payment Method

Credit Card (Charge) Info

Card number (last five digits) : XXXXXXXXXXX - 20525

Card verification value :

Expiration date : 04-2013

LOUISVILLE GAS & ELECTRIC CO
CREDIT UNION
820 N BROADWAY
LOUISVILLE, KY 40202
PH: 502-627-3140

Term ID: 001

Ref Id: 001

Sale

XXXXXXXXXXXX0939

VISA

Entry Method: Swiped

11/17/11

14:16:02

Inv #: 000001

Appr Code: 066100

Apprvd: Online

Batch#: 321001

Total:

\$ 40,425.00

50% KU = \$20,212.50
50% LGE = \$20,212.50

Customer Copy
THANK YOU!

ED Employee Gift Cards

Energy Delivery Holiday Gift Cards for
Employees

From: 5025649015 Page: 2/3 Date: 8/6/2012 11:43:29 AM

KENTUCKY STATE PARKS

500 Mero Street, 10th Floor
 Frankfort, KY 40601
 (502)564-2172

INVOICE

April 12, 2011

SOLD TO: Sandy Gentry
 LG&E
 Louisville, KY
 (502)627-2713
 (502)396-6075

SOLD BY: DI Reiff/Tanya Bradshaw
 Kentucky Department of Parks
 500 Mero Street, 10th Floor
 (502)564 - 2172
 Diane.Reiff@ky.gov/Tanya.Bradshaw@ky.gov

(80) Package #3's	Two night stay w/meals@\$274 ea.	\$21,920.00
6% Sales Tax		+ \$1315.20
Total		\$23,235.20
Payment (4/11/11)	M/C Ending In 0525	(\$11617.80)
Payment (4/12/11)	M/C Ending In 0525	(\$11617.60)
Total Due		\$0

Total Ky State
Parks

THANK YOU FOR CHOOSING KENTUCKY STATE PARKS GETAWAY PACKAGES!