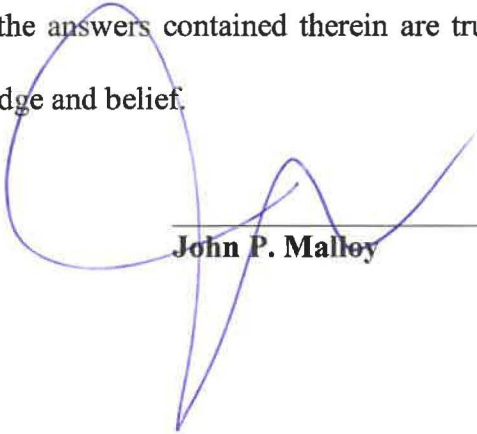


VERIFICATION

COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

The undersigned, **John P. Malloy**, being duly sworn, deposes and says that he is Vice President – Gas Distribution for Louisville Gas and Electric Company and Kentucky Utilities Company, an employee of LG&E and KU Services Company, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.



John P. Malloy

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 27th day of February 2017.



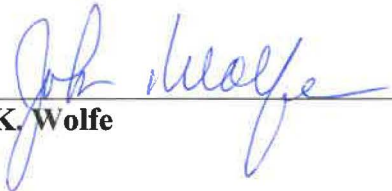
Notary Public (SEAL)

My Commission Expires:
JUDY SCHOOLER
Notary Public, State at Large, KY
My commission expires July 11, 2018
~~Notary ID # 512743~~

VERIFICATION

COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

The undersigned, **John K. Wolfe**, being duly sworn, deposes and says that he is Vice President - Electric Distribution for Kentucky Utilities Company and Louisville Gas and Electric Company and an employee of LG&E and KU Services Company, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.



John K. Wolfe

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 27th day of February 2017.



Notary Public (SEAL)

My Commission Expires:
JUDY SCHOOLER
Notary Public, State at Large, KY
My commission expires July 11, 2018
Notary ID # 512743

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Supplemental Response to Second Request for Information
of Lexington-Fayette Urban County Government
Dated February 7, 2017**

Question No. 2-30

Responding Witness: Counsel / John P. Malloy / John K. Wolfe

Q-30. Please refer to KU's response to LFUCG 1-75.

- a. Please provide a detailed breakdown of the actual \$45,910.80 costs, separated by project.
- b. Provide copies of all invoices and other documentation to support the expenses identified in subparagraph (a) above.
- c. Please explain whether and how KU has accounted for the project cost of \$45,910.80 for the purposes of ratemaking.

A-30. Original Response.

- a.-b. Objection. The requested information is irrelevant to the subject matter of this proceeding, namely setting new base rates for KU beginning July 1, 2017. All such cited expenses, to the extent any were chargeable to or incurred by KU, were below the line and were not included in test years used for setting rates. In addition, the forecasted test year in this proceeding includes no such expenses, which are below the line to the extent any are chargeable to or incurred by KU.
- c. Project costs were below the line and not included in ratemaking. See responses to parts (a) and (b).

February 24, 2017 Supplemental Response.

- a. Without waiver of the foregoing objection, see the attached documents. Note that the \$45,910.80 cost cited in the request is based on estimates provided to LFUCG, and is not a total of all actual invoices or costs incurred.
- b. Without waiver of the foregoing objection, the attached is all available documentation, purchase orders, and invoices for actual costs incurred. Attachment 1 contains documentation related to estimated costs of the LED lighting projects, and attachment 2 contains available invoices related to the projects. Note that the labor to install the LED lights varied from park to park, and complete invoicing for the actual net cost to install is not available. The work to install the LED lighting

was performed by a different entity for each of the three projects; LFUCG, KU personnel, and Wilhod (a KU contractor) all installed lights. Due to the differing entities involved, KU cannot state definitively the total of all installation costs incurred.

Triangle Park Lighting		4th Quarter 2011		
Product	Quantity	Cost	Total	
EASMoE3F4oA2CDKBZ GE Evolve Fixtures	9	\$700.00	\$6,300.00	
GE# ASSS14SD411DBOHA Poles (with low mount GFI receptacle)	9	\$320.00	\$2,880.00	
Misc. Hardware	TBD		\$200.00	
Operations Costs Include:				
Labor cost (approximation)			\$3,762.00	
Install 9 fixtures and 12' poles on concrete bases				
Excludes ditching, conduit and cable to feed the lights				
Excludes material costs				
Triangle Park Total (Approximate)				
			\$13,142.00	

Thoroughbred Park		3rd Quarter 2011		
Product	Quantity	Cost	Total	
EAMMoH3F4oA2CDKBZ GE Evolve Fixtures	11	\$900.00	\$9,900.00	
25' poles (Existing Poles to be used)	11	\$0.00	\$0.00	
Misc. Hardware	TBD		\$200.00	
Operations Costs Include:				
Labor cost (approximation)			\$1,507.00	
Remove 11ea "old" fixtures on existing poles				
Install 11ea "new" fixtures on existing poles				
Excludes material costs				
Thoroughbred Park Total (Approximate)				
			\$11,607.00	

Phoenix Park		1st Quarter 2014		
Product	Quantity	Cost	Total	
EPSToB541N2PBLCK GE Fixtures	18	\$500.00	\$9,000.00	
14' Round tapered aluminum poles	18	\$425.00	\$7,650.00	
Misc. Hardware	TBD		\$200.00	
Operations Costs Include:				
Labor cost (approximation)			\$4,311.80	
Install 20 anchor mounted lighting standards				
Remove 18 existing standards from foundation				
Install 20 fixtures on new standards				
Bore 4 existing concrete pedestals				
Phoenix Park Total (Approximate)				
			\$21,161.80	

Total for all 3 Lexington LED Projects	\$45,910.80		
---	--------------------	--	--

From: John Hebelers <JohnH@ELUS.COM>
Sent: Friday, July 22, 2011 1:16 AM
To: DiOrio, William
Cc: Louise Salvina
Subject: Triangle Park

Bill,

The quote for the poles came in...

GE# ASSS14SD411DBOHA @ \$290 each.

Thanks,

John Hebelers
ELUS Company
513-702-2484
www.elus.com

From: Evans, Keith <Keith.Evans@lge-ku.com>
Sent: Friday, July 29, 2011 10:43 AM
To: DiOrio, William
Subject: LED Lighting

Bill

Here are the costs you requested.

Thoroughbred Park:

Remove and install 11 fixtures on existing poles = Labor cost approximately \$1507.00.
Excludes material costs

Triangle Park:

Install 9 fixtures and 12ft poles on concrete bases = Labor cost approximately \$3762.00
Excludes ditching, conduit and cable to feed the lights
Excludes material costs

Keith

*Keith Evans
Kentucky Utilities
Team Leader-Service & Maintenance Dept
500 Stone Road
Lexington, KY 40503
859-367-4300 office
859-983-7760 Cell
502-217-2901 fax*

From: Denning, Steve <Steve.Denning@lge-ku.com>
Sent: Friday, February 17, 2017 10:39 AM
To: Denning, Steve
Subject: FW: LED Lexington Projects
Attachments: Lexington LED data.xlsx

From: Denning, Steve
Sent: Thursday, July 24, 2014 2:33 PM
To: Wolfe, John <John.Wolfe@lge-ku.com>
Cc: Denning, Steve <Steve.Denning@lge-ku.com>
Subject: LED Lexington Projects

John –

I contacted Keith Evans reviewed and summarized his cost sheets into one document. A couple of points to understand.

- All assets will be given back to LFUCG (Lexington Fayette Urban County Government) after one year.
- Only one project was metered, paper work on meter readings is being sought.
- All cost with GE were negotiated with ELUS, a distributor for GE LED light fixtures for these trials only.
- Configurations of styles, construction methods and units varied per chosen site and could vary considerably in Louisville till scope is well defined.

Approximate cost in Lexington 46k spread over three sites.

Action item: I am seeking current pricing on LED fixtures: overhead cobra, decorative and shoe box types as well, approximate cost.

Steve

Thoroughbred Park Lighting			
Product	Quantity	Cost	Total
EAMM0H3F40A2CDKBZ GE Evolve Fixtures	11	\$900.00	\$9,900.00
25' poles (Existing Poles to be used)	11	\$0.00	\$0.00
Misc. Hardware	TBD		\$200.00
Operations Costs Include:			
Labor cost (approximation)			\$1,507.00
Remove 11ea"old" fixtures on existing poles			
Install 11ea "new" fixtures on existing poles			
Excludes material costs			
Thoroughbred Park Total (Approximate)			\$11,607.00

Triangle Park Lighting				
	Product	Quantity	Cost	Total
EASM0E3F40A2CDKBZ	GE Evolve Fixtures	9	\$700.00	\$6,300.00
ASSS14SD411DBOHA	GE Poles	9	\$320.00	\$2,880.00
	(with low mount GFI receptacle)			
	Misc. Hardware	TBD		\$200.00
Operations Costs Include:				
	Labor cost (approximation)			\$3,762.00
	Install 9 fixtures and 12' poles on concrete bases			
	Excludes ditching, conduit and cable to feed the lights			
	Excludes material costs			
Triangle Park Total (Approximate)				\$13,142.00

From: Louise Salvina [<mailto:louises@ELUS.COM>]
Sent: Wednesday, June 05, 2013 3:47 PM
To: DiOrio, William
Cc: Jason Klingman
Subject: FW: Phoenix Park Project - GELS Quote

Hello Bill

Per your conversation with Jason, attached is a recommended design, as well as product cutsheet, by GE Lighting.

Based on the attached, following are the factory recommendations.

Fixture: _____ Pole:

18 -EPST0B541N2PBLCK 18- Steel Pole ARTS143S5.011ABL (4-BOLT ¾" X 8.0" BOLT CIRCLE)

Following is GE Lighting Solutions quote # Q54095 -

GE LIGHTING SOLUTIONS LLC	Quote Number	Q54095
3010 SPARTANBURG HIGHWAY	Quote Date	06/05/13
EAST FLAT ROCK,NC 28726	Print Date	06/05/13
UNITED STATES	Expire Date	07/04/13

Quoted To :
 LOUISVILLE
 GAS ELEC CO
 PO BOX 32020
 LOUISVILLE KY 40232
 UNITED STATES

From :
 Louise Salvina – ELUS Company
Phone : 513-489-7633
Fax : 513-489-7872
Email : louises@elus.com

Project PHOENIX PARK, KY
Salesperson Louise Salvina

<u>Ln</u>	<u>Cat Number</u>	<u>Item Number</u>	<u>UM</u>	<u>Qty</u>	<u>Price</u>	<u>Extended price</u>
1	EPST0B541N2PBLCK EPST PACKED CAT	191917	EA	18.0	500.00	9,000.00
Lead Time is 28 days						
2	ARTS143S5.011ABL 0VI	810644	EA	18.0	725.00	13,050.00
Lead Time is 42 days						

Quote Total: 22,050.00

Poles and /or brackets must be released for immediate shipment no later than 30 days from quote issuance.

THIS PRICE DOES NOT INCLUDE PRESHIPMENT OF A/BOLTS WILL REQUIRE REQUOTE AND ADDITIONAL FEE FOR THIS SERVICE. NO EXCEPTIONS. ANY CHANGE IN QTY REQUIRES REQUOTE.

The following T&C apply:

Net 30 Days

FOB factory, freight allowed on orders over \$3,000

Quote Expiration: 7/4/13

Leadtime estimate, as noted above, is subject to reconfirmation at order entry.

If you have any questions, please let me know.

Thanks,

Louise Salvina



PH: (513) 489-7633

FX: (513) 489-7872

louises@elus.com

www.elus.com

Street Light Invoice

Wilhod, Inc.
304 Branwood Lane
Nicholasville, KY 40356

Bill To: Kentucky Utilities
500 Stone Road
Lexington, KY 40503

Invoice Number: 20140041

Invoice Date:	2/24/2014	CPA Number:	553936
Work Request No:		Payment Terms:	On Receipt
Job Type:	Repair/Rep Def St Lighting (Cap)	Project Number:	117518
Job Description:	PHOENIX PARK - REMOVED STREET LIGHTS AND REPLACED WITH NEW LED LIGHTS		

Units Used Information

Line Number	Unit Description	Unit Type	Price	Quantity	Total Per Unit
24.0	Install anchor mounted 8 ft to 16 ft lighting standard on concrete base. ng height. (Includes installation of 8' ground rod and attachment to pole when required)	each		20	
28.0	Remove anchor mounted 8 ft to 16 ft lighting standard from existing foundation	each		18	
46.0	Install / terminate post type street lighting fixture including lamp, PEC, wiring, and connections.	each		20	
130.0	Boring at an existing concrete pedestal	foot		4	

Total Per Invoice: [REDACTED]

CONFIDENTIAL INFORMATION REDACTED

Purchase Order Summary to Purchase Orders: 553871

Operating Unit: KUTL=83	Created: 11-OCT-2013 10:35:06	P-Card: []
PO #: 553871 0	Type: Standard Purchase Order	Contact: SALVINA, LOUISE
Supplier: GE LIGHTING SYSTEMS	Site: PO-CINCINNATI	Currency: USD
Ship-To: KLX	Bill-To: Kentucky Utilities	Total: 16,650.00 [UN]
Buyer: Pickard, Tina Rae	Status: Approved	
Description: KLX order - Phoenix Park Project - Quote #054095A		

Num	Type	Item	Rev	Category	Description	UOM	Quantity	Price	Promise
1	GOODS			TRANSMISSION	#191917 - EPST0B541	EACH	18 ¹¹⁸	500	
2	GOODS			TRANSMISSION	#810412 - NOCATV O	EACH	18 ¹¹⁸	425	

Item: #191917 - EPST0B541N2PBLCK

Buttons: Catalog, Currency, Terms, Shipments, Approve

Complete

Tagged for
Phoenix Park

117516
Below
0427

EPST0B541N2PBLCK
NOCATV OHA

20 slb for GE Lighting Solutions LLC per Beth West
Cancel 553871, create 558531, + receive 558531 # 251939
+ return rec. 553871 ✓

"Ora"



GE LIGHTING SOLUTIONS LLC
1975 NOBLE RD
B338E
EAST CLEVELAND, OH 44112
UNITED STATES

INVOICE

Supplier # 73181

REMIT TO:

GE LIGHTING SOLUTIONS LLC, PO BOX 402084
ATLANTA, GA 30384-2084, USA

Invoice: 375791 Revision: 0
Invoice Date: 11/18/13 Page: 1
Print Date: 11/18/13

Bill To: 41578TD

NF-LOUISVILLE GAS ELEC CO
PO BOX 32020
LOUISVILLE, KY 40232
UNITED STATES

Sold To: 4157801

LOUISVILLE GAS ELEC CO
PO BOX 32020
LOUISVILLE, KY 40232
UNITED STATES

Ship To: 00079008

KU LEXINGTON SERVICE CENTER
500 STONE RD.
LEXINGTON, KY 40503
UNITED STATES

Sales Order: 5626963
Order Date: 10/11/13
Salesperson(s): U10

Ship Date: 11/18/13
Purchase Order: ~~553871~~ 558531
Ship-To: 00079008
Ship via: STANDARD
Bill of Lading: 1029636487
Freight Charges: FOB SHIPPING POINT

Credit Terms: NET 30
NET 30 DAYS

Resale:
Remarks:

Spec. Ship. Information:
Carrier Account#:
Customer contact: LOUISE SALVINA
Contact Phone#: 513-489-7633
Contact E-mail: LOUISES@ELUS.COM
Requestor name: Louise Salvina
Project: PHOENIX PARK

PACKING**
ALL AM9 UNITS REQUIRES SPECIAL PACKAGING.
OPTICAL & BALLAST CARTONS NEED TO BE TAPED
TOGETHER AS ONE UNIT.

RECEIVED

NOV 25 2013

ACCOUNTS PAYABLE

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
191917	EA	18.0	0.0	Yes		500.00	9,000.00

***** CONTINUED *****

Terms of Sale: The purchase and sale of products covered by this invoice is subject to the written agreement executed by the parties. If the parties have not executed a written agreement, then GE Lighting Solutions, LLC's Standard Terms and Conditions (the "Standard Terms") shall apply to this transaction, and acceptance of delivery of, and/or full or partial payment for, products identified on this invoice shall constitute acceptance of the Standard Terms, which are incorporated in this invoice as if fully rewritten herein. If you require a copy of the Standard Terms and Conditions, please contact your Lighting Solutions, LLC representative or call the telephone number above to obtain a copy. EXCEPT AS OTHERWISE SPECIFICALLY AGREED TO IN WRITING BY GE LIGHTING SOLUTIONS, LLC, GE LIGHTING SOLUTIONS, LLC HEREBY OBJECTS TO AND REJECTS PURCHASER'S PURCHASE ORDER TERMS AND CONDITIONS AND ANY DOCUMENT WITH TERMS AND CONDITIONS INCONSISTENT WITH OR IN ADDITION TO THE TERMS AND CONDITIONS OF THIS INVOICE, WHETHER OR NOT MATERIALLY DIFFERENT THEREFROM, AND SUCH INCONSISTENT OR ADDITIONAL TERMS SHALL NOT BE BINDING UPON GE LIGHTING SOLUTIONS, LLC.



GE LIGHTING SOLUTIONS LLC
1975 NOBLE RD
B338E
EAST CLEVELAND, OH 44112
UNITED STATES

INVOICE

REMIT TO:

GE LIGHTING SOLUTIONS LLC, PO BOX 402084
ATLANTA, GA 30384-2084, USA

Invoice: 375791 Revision: 0
Invoice Date: 11/18/13 Page: 2
Print Date: 11/18/13

Bill To: 41578TD

NF-LOUISVILLE GAS ELEC CO
PO BOX 32020
LOUISVILLE, KY 40232
UNITED STATES

Sold To: 4157801

LOUISVILLE GAS ELEC CO
PO BOX 32020
LOUISVILLE, KY 40232
UNITED STATES

Ship To: 00079008

KU LEXINGTON SERVICE CENTER
500 STONE RD.
LEXINGTON, KY 40503
UNITED STATES

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
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191917		** Cont **					
EPST0B541N2PBLCK EPST PA							
EPST PACKED CAT							

RECEIVED

NOV 25 2013

ACCOUNTS PAYABLE

TOTAL # of pallets:	0
# of boxes :	0
# of lbs :	0.00

Non-Taxable: 0.00	Currency: USD	Line Total:	9,000.00
Taxable: 9,000.00	0.00%	Discount:	0.00
Tax Date: 11/18/13	SERVICE & HANDLING 10 :		0.00
Containers: 0.00	Freight signals 20 :		0.00
Line Charges: 0.00	BROKEN CASE CHARGE 30 :		0.00
	Total Tax:		0.00
	Total:		9,000.00

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GE LIGHTING SOLUTIONS LLC
1975 NOBLE RD
B338E
EAST CLEVELAND, OH 44112
UNITED STATES

Original - Ola

INVOICE

Supplier # 73181

REMIT TO:

GE LIGHTING SOLUTIONS LLC, PO BOX 402084
ATLANTA, GA 30384-2084, USA

Invoice: 380924 Revision: 0
Invoice Date: 12/11/13 Page: 1
Print Date: 12/11/13

Bill To: 41578TD

NF-LOUISVILLE GAS ELEC CO
PO BOX 32020
LOUISVILLE, KY 40232
UNITED STATES

Sold To: 4157801

LOUISVILLE GAS ELEC CO
PO BOX 32020
LOUISVILLE, KY 40232
UNITED STATES

Ship To: 00079008

KU LEXINGTON SERVICE CENTER
500 STONE RD.
LEXINGTON, KY 40503
UNITED STATES

Sales Order: S626963
Order Date: 10/11/13
Salesperson(s): U10

Credit Terms: NET 30
NET 30 DAYS

Resale:
Remarks:

Ship Date: 12/11/13
Purchase Order: ~~553071~~ 558531
Ship-To: 00079008
Ship Via: STANDARD
Bill of Lading:
Freight Charges: FOB SHIPPING POINT

Spec. Ship. Information:
Carrier Account#:
Customer contact: LOUISE SALVINA
Contact Phone#: 513-489-7633
Contact E-mail: LOUISES@ELUS.COM
Requestor name: Louise salvina
Project: PHOENIX PARK

PACKING**
ALL AM9 UNITS REQUIRES SPECIAL PACKAGING.
OPTICAL & BALLAST CARTONS NEED TO BE TAPED
TOGETHER AS ONE UNIT.

RECEIVED

DEC 16 2013

ACCOUNTS PAYABLE

Item Number	UM	Invoiced	Qty B/O Tax	Price	Extended Price
810412	EA	18.0	0.0 Yes	425.00	7,650.00

***** CONTINUED *****

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GE LIGHTING SOLUTIONS LLC
1975 NOBLE RD
8338E
EAST CLEVELAND, OH 44112
UNITED STATES

INVOICE

REMIT TO:

GE LIGHTING SOLUTIONS LLC, PO BOX 402084
ATLANTA, GA 30384-2084, USA

Invoice: 380924 Revision: 0
Invoice Date: 12/11/13 Page: 2
Print Date: 12/11/13

Bill To: 41578TD

NF-LOUISVILLE GAS ELEC CO
PO BOX 32020
LOUISVILLE, KY 40232
UNITED STATES

Sold To: 4157801

LOUISVILLE GAS ELEC CO
PO BOX 32020
LOUISVILLE, KY 40232
UNITED STATES

Ship To: 00079008

KU LEXINGTON SERVICE CENTER
500 STONE RD.
LEXINGTON, KY 40503
UNITED STATES

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
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810412		** Cont **					
NOCATV OHA							

RTA14B4A4-BA LESS ANCHOR BOLTS

Round Tapered Aluminum 4 Bolt Base Black finish 14' MH x 4" x .125" wall

BoltCircle = 6.5 - 8 Anchor Bolt Size = .75 x 17 x 3

Arm Style = specify drilling or tenon size Arm Length = NA

70 mph EPA = 3.5 80 mph EPA = 2.2 90 mph EPA = 1.4

100 mphEPA = 0.8 110 mph EPA =

Spun tenon 3" x 6" long - WILL WORK WITH FIXTURE 3" X 3" TENON

Includes Festoon box.

RECEIVED

DEC 16 2013

ACCOUNTS PAYABLE

TOTAL # of pallets:	0
# of boxes :	0
# of lbs :	0.00

Non-Taxable: 0.00	Currency: USD	Line Total:	7,650.00
Taxable: 7,650.00	0.00%	Discount:	0.00
Tax Date: 12/11/13	SERVICE & HANDLING 10 :		0:00
Containers: 0.00	Freight Signals 20 :		0:00
Line Charges: 0.00	BROKEN CASE CHARGE 30 :		0:00
	Total Tax:		0.00
	Total:		7,650.00

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Purchase Order Summary to Purchase Orders - 559117

Operating Unit	KUTL=83	Created	20-JAN-2014 13:57:50	P-Card	
PO, Rev	559117 0	Type	Standard Purchase Order	Contact	
Supplier	GE LIGHTING SOLUTIONS LLC	Site	PO-CINCINNATI	Currency	USD
Ship-To	KLX	Bill-To	Kentucky Utilities	Total	1,850.00
Buyer	Mattingly, Sandra J	Status	Approved		(UN)
Description	tina pickard - req 666820				

Lines | Price Reference | Reference Documents | More | Agreement

Num	Type	Item	Rev	Category	Description	UOM	Quantity	Price	Promised
1	GOODS			TRANSMISSION	#191917 - EPST0B541	EACH	2/2	500	
2	GOODS			TRANSMISSION	#810412 - NOCATV D	EACH	2/2+	425	
									OK 8/14/14

Item: #191917 - EPST0B541N2PBLCK

Buttons: Catalog, Currency, Terms, Shipments, Approve

Complete

Phoenix
Park



GE LIGHTING SOLUTIONS LLC
1975 NOBLE RD
B338E
EAST CLEVELAND, OH 44112
UNITED STATES

INVOICE

REMIT TO:

GE LIGHTING SOLUTIONS LLC, PO BOX 402084
ATLANTA, GA 30384-2084, USA

Invoice: 393240 Revision: 0
Invoice Date: 02/10/14 Page: 1
Print Date: 02/10/14

Bill To: 41578TD NF-LOUISVILLE GAS ELEC CO PO BOX 32020 LOUISVILLE, KY 40232 UNITED STATES	Sold To: 4157801 LOUISVILLE GAS ELEC CO PO BOX 32020 LOUISVILLE, KY 40232 UNITED STATES	Ship To: 00079008 KU LEXINGTON SERVICE CENTER 500 STONE RD. LEXINGTON, KY 40503 UNITED STATES
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Sales Order: 5642158
Order Date: 01/20/14
Salesperson(s): U10

Ship Date: 02/10/14
Purchase Order: 559117
Ship-To: 00079008
Ship Via: STANDARD
Bill of Lading: 0669040022
Freight Charges: FOB SHIPPING POINT

Credit Terms: NET 30
NET 30 DAYS

Resale:
Remarks:

Spec. Ship. Information:
Carrier Account#:
Customer contact: LOUISE SALVINA
Contact Phone#: 513-489-7633
Contact E-mail: LOUISES@ELUS.COM
Requestor name: Louise Salvina
Project: PHOENIX PARK

PACKING**
ALL AM9 UNITS REQUIRES SPECIAL PACKAGING.
OPTICAL & BALLAST CARTONS NEED TO BE TAPED
TOGETHER AS ONE UNIT.

RECEIVED

FEB 17 2014

ACCOUNTS PAYABLE

Item Number	UM	Invoiced	Qty B/O Tax	Price Extended Price
191917	EA	2.0	0.0 Yes	500.00 1,000.00

***** CONTINUED *****

Terms of Sale: The purchase and sale of products covered by this invoice is subject to the written agreement executed by the parties. If the parties have not executed a written agreement, then GE Lighting Solutions, LLC's Standard Terms and Conditions (the "Standard Terms") shall apply to this transaction, and acceptance of delivery of, and/or full or partial payment for, products identified on this invoice shall constitute acceptance of the Standard Terms, which are incorporated in this invoice as if fully rewritten herein. If you require a copy of the Standard Terms and Conditions, please contact your Lighting Solutions, LLC representative or call the telephone number above to obtain a copy. EXCEPT AS OTHERWISE SPECIFICALLY AGREED TO IN WRITING BY GE LIGHTING SOLUTIONS, LLC, GE LIGHTING SOLUTIONS, LLC HEREBY OBJECTS TO AND REJECTS PURCHASER'S PURCHASE ORDER TERMS AND CONDITIONS AND ANY DOCUMENT WITH TERMS AND CONDITIONS INCONSISTENT WITH OR IN ADDITION TO THE TERMS AND CONDITIONS OF THIS INVOICE, WHETHER OR NOT MATERIALLY DIFFERENT THEREFROM, AND SUCH INCONSISTENT OR ADDITIONAL TERMS SHALL NOT BE BINDING UPON GE LIGHTING SOLUTIONS, LLC.



GE LIGHTING SOLUTIONS LLC
 1975 NOBLE RD
 B338E
 EAST CLEVELAND, OH 44112
 UNITED STATES

INVOICE

REMIT TO:

GE LIGHTING SOLUTIONS LLC, PO BOX 402084
 ATLANTA, GA 30384-2084, USA

Invoice: 393240 Revision: 0
 Invoice Date: 02/10/14 Page: 2
 Print Date: 02/10/14

Bill To: 41578TD

NF-LOUISVILLE GAS ELEC CO
 PO BOX 32020
 LOUISVILLE, KY 40232
 UNITED STATES

Sold To: 4157801

LOUISVILLE GAS ELEC CO
 PO BOX 32020
 LOUISVILLE, KY 40232
 UNITED STATES

Ship To: 00079008

KU LEXINGTON SERVICE CENTER
 500 STONE RD.
 LEXINGTON, KY 40503
 UNITED STATES

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
-------------	----	----------	-----	-----	-----	-------	----------------

191917		** Cont **					
EPST0B541N2PBLCK EPST PA							
EPST PACKED CAT							

RECEIVED

FEB 17 2014

ACCOUNTS PAYABLE

TOTAL # of pallets:	0
# of boxes :	0
# of lbs :	0.00

Non-Taxable: 0.00	Currency: USD	Line Total:	1,000.00
Taxable: 1,006.88	0.00%	Discount:	0.00
Tax Date: 02/10/14	SERVICE & HANDLING 10 :		→ 6.88
Containers: 0.00	Freight Signals 20 :		0.00
Line Charges: 0.00	BROKEN CASE CHARGE 30 :		0.00
	Total Tax:		0.00
	Total:		1,006.88

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Supplier # 73181



GE LIGHTING SOLUTIONS LLC
1975 NOBLE RD
B338E
EAST CLEVELAND, OH 44112
UNITED STATES

Orla

INVOICE

REMIT TO:

GE LIGHTING SOLUTIONS LLC, PO BOX 402084
ATLANTA, GA 30384-2084, USA

Invoice: 397133 Revision: 1
Invoice Date: 03/03/14 Page: 1
Print Date: 03/04/14

Bill To: 41578TD

NF-LOUISVILLE GAS ELEC CO
PO BOX 32020
LOUISVILLE, KY 40232
UNITED STATES

Sold To: 4157801

LOUISVILLE GAS ELEC CO
PO BOX 32020
LOUISVILLE, KY 40232
UNITED STATES

Ship To: 00079008

KU LEXINGTON SERVICE CENTER
500 STONE RD.
LEXINGTON, KY 40503
UNITED STATES

Sales Order: S642158
Order Date: 01/20/14
Salesperson(s): U10

Ship Date: 02/26/14
Purchase Order: 559117
Ship-To: 00079008
Ship Via: STANDARD

Credit Terms: NET 30
NET 30 DAYS

Bill of Lading:
→ Freight Charges: FOB SHIPPING POINT

Resale:
Remarks:

Spec. Ship. Information:
Carrier Account#:
Customer contact: LOUISE SALVINA
Contact Phone#: 513-489-7633
Contact E-mail: LOUISES@ELUS.COM
Requestor name: Louise Salvina
Project: PHOENIX PARK

PACKING**
ALL AM9 UNITS REQUIRES SPECIAL PACKAGING.
OPTICAL & BALLAST CARTONS NEED TO BE TAPED
TOGETHER AS ONE UNIT.

RECEIVED

MAR 10 2014

ACCOUNTS PAYABLE

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
810412	EA	2.0	0.0	Yes		425.00	850.00 <i>Orla →</i>

***** CONTINUED *****

Terms of Sale: The purchase and sale of products covered by this invoice is subject to the written agreement executed by the parties. If the parties have not executed a written agreement, then GE Lighting Solutions, LLC's Standard Terms and Conditions (the "Standard Terms") shall apply to this transaction, and acceptance of delivery of, and/or full or partial payment for, products identified on this invoice shall constitute acceptance of the Standard Terms, which are incorporated in this invoice as if fully rewritten herein. If you require a copy of the Standard Terms and Conditions, please contact your Lighting Solutions, LLC representative or call the telephone number above to obtain a copy. EXCEPT AS OTHERWISE SPECIFICALLY AGREED TO IN WRITING BY GE LIGHTING SOLUTIONS, LLC, GE LIGHTING SOLUTIONS, LLC HEREBY OBJECTS TO AND REJECTS PURCHASER'S PURCHASE ORDER TERMS AND CONDITIONS AND ANY DOCUMENT WITH TERMS AND CONDITIONS INCONSISTENT WITH OR IN ADDITION TO THE TERMS AND CONDITIONS OF THIS INVOICE, WHETHER OR NOT MATERIALLY DIFFERENT THEREFROM, AND SUCH INCONSISTENT OR ADDITIONAL TERMS SHALL NOT BE BINDING UPON GE LIGHTING SOLUTIONS, LLC.



GE LIGHTING SOLUTIONS LLC
 1975 NOBLE RD
 8338E
 EAST CLEVELAND, OH 44112
 UNITED STATES

INVOICE

ora

REMIT TO:

GE LIGHTING SOLUTIONS LLC, PO BOX 402084
 ATLANTA, GA 30384-2084, USA

Invoice: 397133 Revision: 1

Invoice Date: 03/03/14 Page: 2

Print Date: 03/04/14

Bill To: 41578TD NF-LOUISVILLE GAS ELEC CO PO BOX 32020 LOUISVILLE, KY 40232 UNITED STATES	Sold To: 4157801 LOUISVILLE GAS ELEC CO PO BOX 32020 LOUISVILLE, KY 40232 UNITED STATES	Ship To: 00079008 KU LEXINGTON SERVICE CENTER 500 STONE RD. LEXINGTON, KY 40503 UNITED STATES
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Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
810412		** Cont **					
NOCATV OHA							

RECEIVED

MAR 10 2014

ACCOUNTS PAYABLE

TOTAL # of pallets: 0
 # of boxes : 0
 # of lbs : 0.00

Non-Taxable: 0.00	Currency: USD	Line Total:	850.00
Taxable: 850.24	0.00%	Discount:	0.00
Tax Date: 02/26/14	SERVICE & HANDLING 10 :		→ 0.24
Containers: 0.00	Freight signals 20 :		0.00
Line Charges: 0.00	BROKEN CASE CHARGE 30 :		0.00
	Total Tax:		0.00
	Total:		850.24

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GE LIGHTING SOLUTIONS LLC
1975 NOBLE RD
B338E
EAST CLEVELAND, OH 44112
UNITED STATES

ilra

INVOICE

REMIT TO:

GE LIGHTING SOLUTIONS LLC, PO BOX 402084
ATLANTA, GA 30384-2084, USA

Invoice: 406220 Revision: 1
Invoice Date: 04/14/14 Page: 1
Print Date: 04/14/14

Bill To: 41578TD

NF-LOUISVILLE GAS ELEC CO
PO BOX 32020
LOUISVILLE, KY 40232
UNITED STATES

Sold To: 4157801

LOUISVILLE GAS ELEC CO
PO BOX 32020
LOUISVILLE, KY 40232
UNITED STATES

Ship To: 00079008

KU LEXINGTON SERVICE CENTER
500 STONE RD.
LEXINGTON, KY 40503
UNITED STATES

Sales Order: S642158
Order Date: 01/20/14
Salesperson(s): U10

Credit Terms: NET 30
NET 30 DAYS

Resale:
Remarks:

Ship Date: 03/28/14
Purchase Order: 559117
Ship-To: 00079008
Ship Via: STANDARD
Bill of Lading:
Freight Charges: FOB SHIPPING POINT

Spec. Ship. Information:
Carrier Account#:
Customer contact: LOUISE SALVINA
Contact Phone#: 513-489-7633
Contact E-mail: LOUISES@ELUS.COM
Requestor name: Louise Salvina
Project: PHOENIX PARK
PACKING**
ALL AM9 UNITS REQUIRES SPECIAL PACKAGING.
OPTICAL & BALLAST CARTONS NEED TO BE TAPED
TOGETHER AS ONE UNIT.

RECEIVED
APR 28 2014
ACCOUNTS PAYABLE

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
810412	EA	1.0	0.0	Yes		425.00	425.00

***** CONTINUED *****

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GE LIGHTING SOLUTIONS LLC
1975 NOBLE RD
B338E
EAST CLEVELAND, OH 44112
UNITED STATES

9
Ola

INVOICE

REMIT TO:

GE LIGHTING SOLUTIONS LLC, PO BOX 402084
ATLANTA, GA 30384-2084, USA

Invoice: 406220 Revision: 1
Invoice Date: 04/14/14 Page: 2
Print Date: 04/14/14

Bill To: 41578TD

NF-LOUISVILLE GAS ELEC CO
PO BOX 32020
LOUISVILLE, KY 40232
UNITED STATES

Sold To: 4157801

LOUISVILLE GAS ELEC CO
PO BOX 32020
LOUISVILLE, KY 40232
UNITED STATES

Ship To: 00079008

KU LEXINGTON SERVICE CENTER
500 STONE RD.
LEXINGTON, KY 40503
UNITED STATES

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
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810412		** Cont **					
NOCATV OHA							

TOTAL # of pallets:	0
# of boxes :	0
# of lbs :	0.00

Non-Taxable: 0.00	Currency: USD	Line Total:	425.00
Taxable: 425.12	0.00%	Discount:	0.00
Tax Date: 03/28/14	SERVICE & HANDLING 10 :		0.12 -
Containers: 0.00	Freight Signals 20 :		0.00
Line Charges: 0.00	BROKEN CASE CHARGE 30 :		0.00
	Total Tax:		0.00
	Total:		425.12

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Street Light Invoice

Wilhod, Inc.
304 Branwood Lane
Nicholasville, KY 40356

Bill To: Kentucky Utilities
One Quality Street
Lexington, KY 40507

Invoice Number: 20110278

Invoice Date:	10/24/2011	CPA Number:	437800
Work Request No:	135515	Payment Terms:	On Receipt
Job Type:	Install, Remove, or Upgrade St Li	Project Number:	STLT315
Job Description:	TRIANGLE PARK - LED LIGHTS INSTALLATION		

Units Used Information

Line Number	Unit Description	Unit Type	Price	Quantity	Total Per Unit
23.0	Install anchor mounted 8 ft to 16 ft lighting standard on concrete base ng height. (Includes installation of 8' ground rod and attachment to pole when required)	each	\$85.00	8	\$680.00
47.0	Install / terminate bracket type street lighting fixture including lamp, PEC, wiring, and connections on street lighting standard.	each	\$65.00	8	\$520.00
Total Per Invoice:					\$1,200.00

Cust ID	Invoice #	Description	Quan.	Unit Price	Line Total	PO Number
KU	00722768	EAMMOH3F40A2BBLCK Fixture	9	994.50	8,950.50	516683
		Invoice Total			8,950.50	
KU	00722769	SUNTEC TRS-1 Photocontrol	11	32.60	358.60	516683
		Invoice Total			358.60	
KU	00718608	GE EASM0E3F40A2ABLCK Fixture	7	700.00	4,900.00	514761
		Invoice Total			4,900.00	
KU	00719496	TRS-2 Photocontrol LED	9	32.60	293.40	515815
		Invoice Total			293.40	
KU	00731729	GE ASSS12SD411BL Pole	9	320.00	2,880.00	514761
		Invoice Total			2,880.00	

Purchase Order Summary to Purchase Orders (03JTL=83) - [New]

PO: Rev	516683	0	Type	Standard Purchase Order	Created	10-OCT-2011 11:46:23
Supplier	BROWNSTOWN ELECTRIC SU		Site	PX-BROWNSTOWN	Contact	SOMMERS, JOYCE
Ship-To	KLX		Bill-To	Kentucky Utilities	Currency	USD
Buyer	Pickard, Tina Rae		Status	Incomplete	Total	9,309.10
Description	Thoroughbred Park - Lexington - LED Light project - 135515					
P-Card						

Lines Price Reference Reference Documents More Agreement

Num	Type	Item	Rev	Category	Description	UOM	Quantity	Price	Promised
1	GOODS			COMMON.HARD	Fixture, LED, Evolve	EACH	9 ¹⁹	994.5	07-NOV-2011 23
2	GOODS			COMMON.HARD	Fixture, LED, Evolve	EACH	2 ¹²	0	07-NOV-2011 23
3	GOODS			COMMON.HARD	Photocontrol, 105-30	EACH	11 ¹¹	32.6	07-NOV-2011 23

Item: Fixture, LED, Evolve-Medium, 120-277 volts, Type 111 ASY Wide, front, 4000K, 8100 lumens, acrylic, PE REC, witl

Catalog... Currency... Terms Shipments Approve...

Complete

GE LIGHTING SOLUTIONS PACKING LIST

Handwritten:
 1/16/11
 20991

Ship From:
 GE LIGHTING SOLUTIONS LLC
 3010 SPARTANBURG HIGHWAY

GE Shipper No: 000081191
 Customer No: 00404418
 Customer PO: 00257520
 Ship Date: 10/24/11
 Carrier: EST
 Pro Number: 0229529092
 Route: EST-22

Ship To:
 KENTUCKY UTILITIES COMPANY
 OPERATIONS CENTER
 500 STONE ROAD
 LEXINGTON, KY 40503

Qty Shipped: 9.0
 Skids Shipped: 2.0
 Cartons on Skids: 9.0
 Loose Cartons: NO

****ROUTING:DO NOT SHIP USING***
 MILAN, CENTRAL TRANSPORT,OLD DOMINION, OR FED EX
 >>>SHIP VIA USF HOLLAND IF POSSIBLE<<<<
 ATTN: JOHN DOSS

CUST PO#	GE SO#	LN#	Item Number	Description	Qty Shipped	Num Ctns	Mix Ctns	Num Skids	Mix Skids	Sk Lo
00257520	S541520	1	193291	EAMM0H3F40A2BBLCK LED AREA	9	9	0	2		

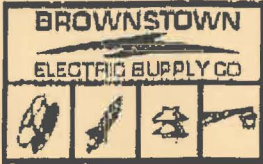
Shipment Weight Summary

Description	Quantity	Net Weight	Tare Weight	Gross Weight	Weight UM
EAMM0H3F40A2BBLCK	9.0	0.0	436.5	436.5	

Handwritten signature: John Doss 10/26/11

Handwritten: Tagged Thoroughbred Park

<< PICKING SLIP >>



Brownstown Electric Supply Co.
P.O. Box L
690 E State Rd 250
Brownstown, IN 47220
800-742-8492

257521

Picking Slip No 727904
Printed: 3:15PM 10/10/11

Order No.	Order Date	Loc ID	Ship Date	Req'd Ship Date	Customer P.O.#	Ship Via	Page No
00727904	10/10/11	MI0001		11/07/11	516683	BESCO TRUCK	1 of 1

Ship To: KU LEXINGTON SERVICE CENTER
FOR THOROUGHbred PARK
500 STONE ROAD
LEXINGTON, KY 40503

Sold To: KU
KENTUCKY UTILITIES COMPANY
C/O ACCOUNTS PAYABLE DEPT.
820 WEST BROADWAY
PO BOX 32020
LOUISVILLE KY 40232

Ent. Item No/Description/Serial No	Bin	Units	Qty. Ordered	Qty. Shipped	Qty. Backordered
001 SUNTEC TRS-2 PHOTOCNTROL PHOTOCNTROL, 105.305 VAC 1ED, LONG LIFE, 40,000 AMP MOV HERMETIC GLASS & METAL ***** EPE - COST BASED ON PO 257427 *****		EA	11.0000		

Requested Ship Date: 11/07/11

11 ✓ [Signature] 10/25/11

166027
10/27/11
[Signature]

BP
10/18/11

Purchase Order Summary (Purchase Orders (KUTL=83) - [New])

PO, Rev	538275	0	Type	Standard Purchase Order	Created	02-DEC-2012 19:38:53
Supplier	BROWNSTOWN ELECTRIC SU		Site	PX.BROWNSTOWN	Contact	SOMMERS, JOYCE
Ship-To	KLX		Bill-To	Kentucky Utilities	Currency	USD
Buyer	Pickard, Tina Rae		Status	Incomplete	Total	65.52
Description	KLX order - for maintenance per Bob Alsop - used quote from Joyce Sommers					
P-Card						

Lines Price Reference Reference Documents More Agreement

Num	Type	Item	Rev	Category	Description	UOM	Quantity	Price	Promised	
1	GOODS			COMMON HAR	LED PHOTOCONTRO	EACH	2	32.76	11-DEC-2012 23	Us

Item: LED PHOTOCONTROL, 105-305, VAC LED, LONG LIFE, 40,000 AMP MOV HERMETIC GLASS & METAL ENCLOSURE

Catalog Currency... Terms Shipments Approve...

Purchase Order Summary to Purchase Orders (OUTL=83) - 531827

PO, Rev	531827	0	Type	Standard Purchase Order	Created	31 JUL 2012 14:18:57
Supplier	BROWNSTOWN ELECTRIC SU		Site	PX-BROWNSTOWN	Contact	SOMMERS, JOYCE
Ship-To	KLX		Bill-To	Kentucky Utilities	Currency	USD
Buyer	Pickard, Tina Rae		Status	Approved	Total	1,027.45
Description	KLX order - per Keith Evans (contact B. Alsop)					
P-Card						

Lines Price Reference Reference Documents More Agreement

Num	Type	Item	Rev	Category	Description	UOM	Quantity	Price	Promised
1	GOODS			T D MATERIALS	Fixture, LED, Evolve	EACH	1	994.75	04-SEP-2012 23
2	GOODS			T D MATERIALS	Photocontrol, 105-30	EACH	1	32.7	04-SEP-2012 23

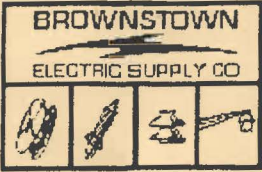
Item: Fixture, LED, Evolve-Medium, 120-277 volts, Type 111, ASY Wide, front, 4000K, 8100 lumens, acrylic, PE REC, wit

Catalog Currency Terms Shipments Approve

Complete

Keith sent wrong item - to sent right one 9 @ 1/4/12

<< PICKING SLIP >>



Brownstown Electric Supply Co.
P.O. Box L
690 E State Rd 250
Brownstown, IN 47220
800-742-8492

Picking Slip No 759327
Printed: 3:36PM 07/31/12

Order No.	Order Date	Loc ID	Ship Date	Req'd Ship Date	Customer P.O.#	Ship Via	Page No
00759327	07/31/12	BR0001		08/10/12	531827	BESCO TRUCK	1 of 1

000001
Ship To: KENTUCKY UTILITIES COMPANY
OPERATIONS CENTER
500 STONE ROAD
LEXINGTON KY 40503

KU
Sold To: KENTUCKY UTILITIES COMPANY
C/O ACCOUNTS PAYABLE DEPT.
820 WEST BROADWAY
PO BOX 32020
LOUISVILLE KY 40232

①

Ent. Item No/Description/Serial No	Bin	Units	Qty. Ordered	Qty. Shipped	Qty. Backordered
001 TRS-2 Photocontrol, 105-305 VAC LED, Long Life (20 yr), 40,000A MOV, Hermetic Glass & Metal Enclosure SUNTECH	5-8A	EA	1.0000 Requested Ship Date: 08/10/12	1 ✓	

cm 8/7

194560
8/13/12
TR

PICKED BY: J.L.	DATE: 8-1
DELIVERED BY:	DATE:

<< PICKING SLIP >>



Brownstown Electric Supply Co.
P.O. Box L
690 E State Rd 250
Brownstown, IN 47220
800.742.8492

268687

Picking Slip No 759326
Printed: 3:34PM 07/31/12

Order No.	Order Date	Loc ID	Ship Date	Req'd Ship Date	Customer P.O.#	Ship Via	Page No
00759326	07/31/12	MI0001		09/04/12	531827	BESCO TRUCK	1 of 1

000001
Ship To: KENTUCKY UTILITIES COMPANY
OPERATIONS CENTER
500 STONE ROAD
LEXINGTON KY 40503

KU
Sold To: KENTUCKY UTILITIES COMPANY
C/O ACCOUNTS PAYABLE DEPT.
820 WEST BROADWAY
PO BOX 32020
LOUISVILLE KY 40232

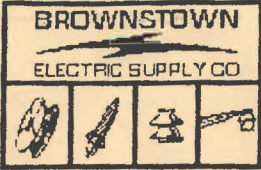
Ent. Item No/Description/Serial No	Bin	Units	Qty. Ordered	Qty. Shipped	Qty. Backordered
001 GELITE EAMMOH3F40A2BBLCK FIXTURE, LED, EVOLVE-MEDIUM, 120-277 VOLTS, TYPE 111, ASY WIDE, FRONT 4000K		EA	1.0000	1	

Requested Ship Date: 09/04/12

196074
8/28/12
cm 8/21

PICKED BY: BP	DATE: 8/29/12
DELIVERED BY:	DATE:

<< PICKING SLIP >>



Brownstown Electric Supply Co.
P.O. Box L
690 E State Rd 250
Brownstown, IN 47220
800-742-8492

Picking Slip No 8
Printed: 3:59PM 08/28/12

Order No.	Order Date	Loc ID	Ship Date	Req'd Ship Date	Customer P.O.#	Ship Via	Page No
00762389	08/28/12	BR0001		09/04/12	***** 531827 REPLACEMENT	BESCO TRUCK	1 of 1

000001
Ship To: KENTUCKY UTILITIES COMPANY
OPERATIONS CENTER
500 STONE ROAD
LEXINGTON KY 40503

KU
Sold To: KENTUCKY UTILITIES COMPANY
C/O ACCOUNTS PAYABLE DEPT.
820 WEST BROADWAY
PO BOX 32020
LOUISVILLE KY 40232

1

Ent.	Item No/Description/Serial No	Bin	Units	Qty. Ordered	Qty. Shipped	Qty. Backordered
001	TRS-2 Photocontrol, 105-305 VAC LED, Long Life (20 yr), 40,000A MOV, Hermetic Glass & Metal Enclosure SUNTECH ***** MATERIAL SHIPPED AT NO CHARGE... BILLED OFF SO# 759327 BR0001 8-8-12 SENT FPN1038-1 IN ERROR... THX KA *****	5-8A	EA	1.0000	1 ✓	
002	***** PLEASE CANCEL SO AFTER DELIVERY... *****			1.0000		

cm 9/4/12

PICKED BY: JL	DATE: 8-29
DELIVERED BY:	DATE:

Purchase Order Summary to Purchase Orders (OUTL=83) - 514761

PO, Rev: **514761** 1 Type: **Standard Purchase Order** Created: **30-AUG-2011 17:44:02**

Supplier: **BROWNSTOWN ELECTRIC SU** Site: **PX-BROWNSTOWN** Contact: **SOMMERS, JOYCE**

Ship-To: **KLX** Bill-To: **Kentucky Utilities** Currency: **USD**

Buyer: **Pickard, Tina Rae** Status: **Approved** Total: **7,780.00** [UN]

Description: **Triangle Park - Lexington - LED Light project - 135515**

P-Card

Num	Type	Item	Rev	Category	Description	UOM	Quantity	Price	Promised	[]
1	GOODS			COMMON.HARD	Fixture, LED	EACH	7 ¹⁷	700	10-OCT-2011 23	.
2	GOODS			COMMON.HARD	Pole, Handhole at 0	EACH	9 ¹⁹	320	10-OCT-2011 23	.
3	GOODS			COMMON.HARD	Fixture, LED	EACH	2 ¹²	0	10-OCT-2011 23	.

Item: **Fixture, LED**

Catalog... Currency... Terms Shipments Approve...

135515
04M

Complete