

VERIFICATION

COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

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

Valerie L. Scott
Valerie L. Scott

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

Judy Schooler (SEAL)
Notary Public

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

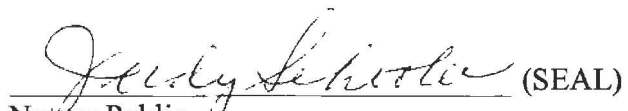
VERIFICATION

COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

The undersigned, **Christopher M. Garrett**, being duly sworn, deposes and says that he is Director – Rates for Kentucky Utilities Company and Louisville Gas and Electric Company and an employee of LG&E and KU Services Company, 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.


Christopher M. Garrett

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

 (SEAL)
Notary Public

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

KENTUCKY UTILITIES COMPANY

**January 27, 2017 Supplemental Response to Commission Staff's First Request for
Information
Dated November 10, 2016**

Case No. 2016-00370

Question No. 46

Responding Witness: Valerie L. Scott

Q-46. As the historical data becomes available, provide detailed monthly income statements for each forecasted month of the base period including the month in which the Commission hears this case.

A-46. **Original Response:**

See attached income statements for September and October 2016. Income statements for subsequent months will be provided as they become available.

January 3, 2017 Supplemental Response:

See attached income statement for November 2016. Income statements for subsequent months will be provided as they become available.

January 27, 2017 Supplemental Response:

See attached income statement for December 2016. Income statements for subsequent months will be provided as they become available.

Kentucky Utilities Company
Comparative Statement of Income
December 31, 2016

	Current Month			
	This Year Amount	Last Year Amount	Increase or Decrease Amount	%
Electric Operating Revenues.....	\$ 156,815,592.39	\$ 135,596,025.53	\$ 21,219,566.86	15.65
Rate Refunds.....	-	-	-	-
Total Operating Revenues.....	156,815,592.39	135,596,025.53	21,219,566.86	15.65
Fuel for Electric Generation.....	43,133,133.73	38,089,702.60	5,043,431.13	13.24
Power Purchased.....	5,058,121.31	2,129,716.22	2,928,405.09	137.50
Other Operation Expenses.....	24,574,283.71	26,209,817.58	(1,635,533.87)	(6.24)
Maintenance.....	8,128,809.41	8,084,056.56	44,752.85	0.55
Depreciation.....	18,883,971.53	18,045,017.20	838,954.33	4.65
Amortization Expense.....	1,039,053.21	958,698.06	80,355.15	8.38
Regulatory Deditis.....	34,906.76	-	34,906.76	100.00
Regulatory Credits.....	-	-	-	-
Taxes				
Federal Income.....	13,698,475.24	(12,953,845.18)	26,652,320.42	205.75
State Income.....	(1,286,333.25)	(3,604,681.01)	2,318,347.76	64.31
Deferred Federal Income - Net.....	876,010.55	23,161,180.42	(22,285,169.87)	(96.22)
Deferred State Income - Net.....	3,301,453.19	4,964,337.29	(1,662,884.10)	(33.50)
Property and Other.....	3,140,431.79	3,205,918.38	(65,486.59)	(2.04)
Investment Tax Credit.....	601,305.00	-	601,305.00	100.00
Total Operating Expenses.....	121,183,622.18	108,289,918.12	12,893,704.06	11.91
Net Operating Income.....	35,631,970.21	27,306,107.41	8,325,862.80	30.49
Other Income Less Deductions				
Amortization of Investment Tax Credit.....	153,853.00	153,852.00	1.00	0.00
Other Income Less Deductions.....	107,510.45	563,924.91	(456,414.46)	(80.94)
AFUDC - Equity.....	13,851.92	58,341.44	(44,489.52)	(76.26)
Total Other Income Less Deductions.....	275,215.37	776,118.35	(500,902.98)	(64.54)
Income Before Interest Charges.....	35,907,185.58	28,082,225.76	7,824,959.82	27.86
Interest on Long-Term Debt.....	7,554,633.86	7,380,462.61	174,171.25	2.36
Amortization of Debt Expense - Net.....	273,466.04	272,238.55	1,227.49	0.45
Other Interest Expenses.....	202,925.36	184,984.35	17,941.01	9.70
AFUDC - Borrowed Funds.....	(5,366.05)	(20,837.34)	15,471.29	74.25
Total Interest Charges.....	8,025,659.21	7,816,848.17	208,811.04	2.67
Net Income.....	\$ 27,881,526.37	\$ 20,265,377.59	\$ 7,616,148.78	37.58

January 26, 2017

KENTUCKY UTILITIES COMPANY

**January 27, 2017 Supplemental Response to Commission Staff's First Request for
Information
Dated November 10, 2016**

Case No. 2016-00370

Question No. 60

Responding Witness: Christopher M. Garrett

Q-60. Provide the following information concerning the costs for the preparation of this case:

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

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

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

- b. An itemized estimate of the total cost to be incurred for this case. Expenses should be broken down into the same categories as identified in (a) above, with an estimate of the hours to be worked and the rates per hour. Include a detailed explanation of how the estimate was determined, along with all supporting work papers and calculations.
- c. Provide monthly updates of the actual costs incurred in conjunction with this rate case, reported in the manner requested in (a) above. Updates will be due when the utility files its monthly financial statements with the Commission, through the month of the public hearing.

A-60. Original Response:

- a. See attached.
- b. See attached.
- c. The Company will provide monthly updates as requested.

January 3, 2017 Supplemental Response for Question No. 60(c):

Attached are the Schedule of Rate Case Expenses (Attachment 1) and the associated invoices (Attachment 2) recorded by Kentucky Utilities Company for November 2016.

January 27, 2017 Supplemental Response for Question No. 60(c):

Attached are the Schedule of Rate Case Expenses (Attachment 1) and the associated invoices (Attachment 2) recorded by Kentucky Utilities Company for December 2016.

KENTUCKY UTILITIES COMPANY
CASE NO. 2016-00370

Schedule of Rate Case Preparation Costs

Response to Commission's Order
Dated January 26, 2017

Question No. 60 (c)

Responding Witness: Christopher M. Garrett

Date	Invoice #	Vendor Name	Hours (1)	Rate/Hr	Amount	Description	Account
10-Nov-16	845408	STOLL KEENON OGDEN	377.36	259.56	97,947.25	Professional legal services	182335
9-Dec-16	846795	STOLL KEENON OGDEN	325.95	280.90	91,560.67	Professional legal services	182335
SUBTOTAL LEGAL OUTSIDE COUNSEL KU ELECTRIC					189,507.92		
TOTAL LEGAL OUTSIDE COUNSEL KU ELECTRIC					189,507.92		
17-Nov-16	060231*2011	GANNETT FLEMING - DEPRECIATION CONSULTING SERVICES			1,295.00	Consulting work related to the rate case	182335
30-Nov-16	1856	FINANCIAL CONCEPTS & APPLICATIONS INC	7.95	300.00	2,385.00	Consulting work related to the rate case	182335
1-Dec-16	THEPRI120116	THE PRIME GROUP LLC	79.24	218.18	17,288.60	Consulting work related to the rate case	182335
9-Dec-16	846795	STOLL KEENON OGDEN (TOWERS WATSON DELAWARE)			22,627.29	Consulting work related to the rate case	182335
9-Dec-16	846795	STOLL KEENON OGDEN (TOWERS WATSON DELAWARE)			13,894.37	Consulting work related to the rate case	182335
14-Dec-16	847279	STOLL KEENON OGDEN (MERCER HEALTH & BENEFITS)			5,045.07	Consulting work related to the rate case	182335
18-Dec-16	060231*2074	GANNETT FLEMING - DEPRECIATION CONSULTING SERVICES			1,703.68	Consulting work related to the rate case	182335
SUBTOTAL CONSULTANTS KU ELECTRIC					64,239.01		
TOTAL CONSULTANTS KU ELECTRIC					64,239.01		
22-Nov-16	16115LK0	Kentucky Press Service			1,782,831.72	Notice of rate case advertisement in newspaper	182335
SUBTOTAL SUPPLIES/SERVICES - OTHER KU ELECTRIC					1,782,831.72		
TOTAL SUPPLIES/SERVICES - OTHER KU ELECTRIC					1,782,831.72		
TOTAL RATE CASE EXPENSES FOR DECEMBER 2016					2,036,578.65		

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

INVOICE

Invoice Information

Firm/Vendor: Stoll Keenon Ogden
Office: Payment Address
Invoice Number: 845408
Date of Invoice: 11/10/2016
Billing Period: 10/01/2016 - 10/31/2016
Date Posted: 11/10/2016
Invoice Description/Comment: 2016 KY Base Rate Case

Amount Approved

Approved Total
Invoice Currency: USD
Date Approved:
Final Approver:
Approved Fees
Approved Expenses
Comments to AP:

Accounting Code Allocations

Project	Task	Type	Org	Amount	Percentage	Comment
122482	LGE RC-EL LGL EX	0321	026900	36.6%	LGE EL	= \$ 67,639.05 1/
122483	LGE RC-GC LGL EX	0321	026900	10.4%	LGE GAS	= \$ 19,219.84 3/
122484	KU RC LEGAL EXP	0321	026900	53%	KU	= \$ 97,947.25 3/

Vendor Address & Tax Information in Serengeti Tracker

Stoll Keenon Ogden
Post Office Box 11969
Lexington, Kentucky 40509



Remittance Address

Same as mail address
Vendor Tax ID: [Redacted]
VAT ID: --
GST ID: --
HST ID: --
PST ID: --

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Sales Tax ID: --
QST ID: --
Withholding Tax ID: --

Amount Billed

Billed Total **\$184,806.14**
Invoice Currency: USD
Billed Fees \$183,939.10
Billed Expenses \$867.04

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Amy Smith	Posted	11/10/2016	\$184,806.14	
Kathy Wilson	Approved	11/15/2016	\$184,806.14	
Allyson Sturgeon	Pending			
Dot O'Brien	Pending			
Kathy Wilson	Pending			

Additional Financial Information

Oracle Vendor Number: 40033
Vendor Pay Site: PY-ACH
Name of Invoice File in .Zip: Stoll Keenon Ogden - 845408.html
Comments to Firm:
AP Route: Default AP Route

Matter Information

Matter Name (Short): Rate Case Kentucky 2016
Matter ID: 31497
Lead Company Person: Sturgeon, Allyson
Organizational Unit: LKE > KU and LG&E > Corporate
Practice Group: LKE Legal > Regulatory > State
Law Firm Matter No.: 154097
Country (in Matter): United States

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Invoice Line Items:

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust Taxes</u>	<u>TaxType</u>	<u>Amount</u>
10/01/2016 -		Review and revise draft distribution paper	Parsons, Matt	2.3	\$212.00			\$487.60
10/03/2016 -		Conference call with client on rate case issues	Wuetcher, Gerald	0.4	\$263.00			\$105.20
10/03/2016 -		Weekly team call; prepare ESI and e-discovery work plan; work on Thompson testimony and prepare for meeting	Parsons, Matt	5.5	\$212.00			\$1,166.00
10/03/2016 -		Telephone conferences with client re regulatory issues; work on testimony.	Riggs, Kendrick	3.5	\$398.00			\$1,393.00
10/03/2016 -		Prepare for and attend consultant call; continue consultant engagement tasks; work on company testimony and review issues/documents for same	Ingram, III, Lindsey	3.5	\$319.00			\$1,116.50
10/03/2016 -		Status call with team; work on CATV tariff	Braun, Monica	1.4	\$208.00			\$291.20
10/03/2016 -		Prepare rate application and related filing documents	Wuetcher, Gerald	7	\$263.00			\$1,841.00
10/03/2016 -		Work on testimony revisions and e-discovery prep.	Crosby, III, W. Duncan	3.7	\$249.00			\$921.30
10/04/2016 -		Attention to testimony issues	Riggs, Kendrick	2.2	\$398.00			\$875.60
10/04/2016 -		Work on testimony revisions.	Crosby, III, W. Duncan	7.3	\$249.00			\$1,817.70
10/04/2016 -		Prepare for, travel to, and attend Thompson testimony meeting; confer co-counsel re status and strategy issues; work on company testimony; efforts re consultant engagement	Ingram, III, Lindsey	7.6	\$319.00			\$2,424.40
10/04/2016 -		Attend testimony review meeting by phone and work with team on CPCN and other issues	Braun, Monica	2.4	\$208.00			\$499.20
10/04/2016 -		Prepare application and related documents	Wuetcher, Gerald	8.1	\$263.00			\$2,130.30
10/04/2016 -		Review Thompson testimony; travel to Lexington; revisions to Thompson testimony	Parsons, Matt	9	\$212.00			\$1,908.00
10/04/2016 -		Draft portion of application for regulation deviations for AMS program; Edit LG&E and KU applications	Wimberly, Mary Ellen	4.4	\$176.00			\$774.40
10/05/2016 -		Revise testimony, application and related pleadings	Wuetcher, Gerald	7.5	\$263.00			\$1,972.50
10/05/2016 -		Attend testimony call; revisions to testimony	Ingram, III, Lindsey	1.5	\$319.00			\$478.50
10/05/2016 -		Work on preparing Thompson testimony revisions; review of documents; call with Mr. Jessee re: transmission testimony	Parsons, Matt	5.2	\$212.00			\$1,102.40
10/05/2016 -		Analysis with Gerald Wuetcher of LG&E and KU annual filings of executive salaries; Edit petitions for confidential protection of executive salaries	Wimberly, Mary Ellen	1.4	\$176.00			\$246.40
10/05/2016 -		Work on Arbough testimony	Braun, Monica	2.4	\$208.00			\$499.20
10/05/2016 -		Work on draft draft testimony	Riggs, Kendrick	7	\$398.00			\$2,786.00
10/05/2016 -		Work on Conroy testimony	Braun, Monica	0.4	\$208.00			\$83.20
10/05/2016 -		Work on testimony draft.	Crosby, III, W. Duncan	7.9	\$249.00			\$1,967.10
10/06/2016 -		Work on testimony and notice issues	Braun, Monica	2.2	\$208.00			\$457.60
10/06/2016 -		Draft/revise notice & other documents related to rate application	Wuetcher, Gerald	3	\$263.00			\$789.00
10/06/2016 -		Continue work on various testimonies; confer co-counsel re same	Ingram, III, Lindsey	2.2	\$319.00			\$701.80
10/06/2016 -		Work on draft testimony	Riggs, Kendrick	7.5	\$398.00			\$2,985.00

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10/06/2016 -	Revisions to draft testimony.	Crosby, III, W. Duncan	7.9	\$249.00	\$1,967.10
10/06/2016 -	Work on preparation and revision of Thompson testimony	Parsons, Matt	8.9	\$212.00	\$1,886.80
10/07/2016 -	Work on testimony and send drafts to client	Riggs, Kendrick	6	\$398.00	\$2,388.00
10/07/2016 -	Update certificate blanks on confidential protection petition; Shepardize authorities cited in confidential protection petition; Search for CPCNs filed or required for demolition of generating stations; Analysis of CPCN issues ans CPCN Run Gas Line; Review previous memos regarding CPCN	Wimberly, Mary Ellen	4.8	\$176.00	\$844.80
10/07/2016 -	Work on testimony	Braun, Monica	1.3	\$208.00	\$270.40
10/07/2016 -	Call with client re rate case issues	Ingram, III, Lindsey	0.6	\$319.00	\$191.40
10/07/2016 -	Work re testimony revisions and possible CPCN requests.	Crosby, III, W. Duncan	4.7	\$249.00	\$1,170.30
10/07/2016 -	Review and revisions to Thompson testimony; call re: workforce issues; revisions to e-discovery plan	Parsons, Matt	5.5	\$212.00	\$1,166.00
10/10/2016 -	Work on testimony.	Riggs, Kendrick	4.5	\$398.00	\$1,791.00
10/10/2016 -	Conference calls re: case status/review case law	Wuetcher, Gerald	2.5	\$263.00	\$657.50
10/10/2016 -	Prepare for and attend calls with client re various rate case strategy issues; work on outside consultant issues;	Ingram, III, Lindsey	4.2	\$319.00	\$1,339.80
10/10/2016 -	Work on CPCN advice to client; work re testimony revisions.	Crosby, III, W. Duncan	4.1	\$249.00	\$1,020.90
10/10/2016 -	Work on CPCN issues	Braun, Monica	1.3	\$208.00	\$270.40
10/10/2016 -	Team calls re: testimony status and CPCN issues; further review and revisions to transmission paper	Parsons, Matt	5.7	\$212.00	\$1,208.40
10/11/2016 -	Prepare for Thompson testimony review meeting; finalize and circulate e-discovery work plan; travel to Louisville for Thompson testimony review meeting; discuss CPCN issues; return travel	Parsons, Matt	8.1	\$212.00	\$1,717.20
10/11/2016 -	Prepare for and telephonically attend Conroy testimony meeting; work on CPCN issues	Braun, Monica	1.4	\$208.00	\$291.20
10/11/2016 -	Work on testimony.	Riggs, Kendrick	7	\$398.00	\$2,786.00
10/11/2016 -	Prepare for rate case strategy meeting; review testimony for same; attend testimony meeting; work on testimony issues	Ingram, III, Lindsey	3.2	\$319.00	\$1,020.80
10/11/2016 -	Meeting with client re testimony revisions; work re potential CPCN issues.	Crosby, III, W. Duncan	5.5	\$249.00	\$1,369.50
10/11/2016 -	Research regulations, tariffs and orders re tariff form; email Sturgeon	Watt, Robert	1	\$398.00	\$398.00
10/11/2016 -	Research necessity of CPCN for DCC; Analysis of need for CPCN for DCC with Duncan Crosby; Discuss comprehensive CPCN memo with Duncan Crosby	Wimberly, Mary Ellen	4.2	\$176.00	\$739.20
10/12/2016 -	Review existing materials for CPCN projects; work on CPCN compliance memo; work on e-discovery issues; review materials for Thompson testimony	Parsons, Matt	2.9	\$212.00	\$614.80
10/12/2016 -	Research and draft comprehensive memo detailing CPCN issues	Wimberly, Mary Ellen	6.7	\$176.00	\$1,179.20
10/12/2016 -	Examine email and attachments re PBR tariff; email to Sturgeon	Watt, Robert	0.4	\$398.00	\$159.20
10/12/2016 -	Review Current Draft of Garrett Testimony & Meet with Client to Discuss	Wuetcher, Gerald	2	\$263.00	\$526.00
10/12/2016 -	Review and revise proposed Pole Attachment Tariff	Wuetcher, Gerald	2.7	\$263.00	\$710.10

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10/12/2016 -	Work on testimony.	Riggs, Kendrick	8.5	\$398.00	\$3,383.00
10/12/2016 -	Work on various labor issues	Ingram, III, Lindsey	0.6	\$319.00	\$191.40
10/12/2016 -	Meeting re testimony revisions; preparation for same; work re possible CPCN requests.	Crosby, III, W. Duncan	6.4	\$249.00	\$1,593.60
10/12/2016 -	Work on pole attachment tariff	Braun, Monica	0.6	\$208.00	\$124.80
10/13/2016 -	Work on pole attachment tariff; send to client	Braun, Monica	2.7	\$208.00	\$561.60
10/13/2016 -	Meetings with client re testimony and possible CPCN issues; work re same.	Crosby, III, W. Duncan	6	\$249.00	\$1,494.00
10/13/2016 -	Examine Bellar testimony	Watt, Robert	0.4	\$398.00	\$159.20
10/13/2016 -	Work on direct testimony issues	Riggs, Kendrick	5.8	\$398.00	\$2,308.40
10/13/2016 -	Call with client re: transmission paper; call re: CPCN issues; revisions to CPCN requirements memo and send to client; revisions to Section 3 of transmission paper and circulate	Parsons, Matt	4.4	\$212.00	\$932.80
10/13/2016 -	Prepare for labor call; review documents for same; attend call	Ingram, III, Lindsey	1.8	\$319.00	\$574.20
10/13/2016 -	Draft and edit comprehensive memo discussing need for CPCNs for various capital projects	Wimberly, Mary Ellen	10.4	\$176.00	\$1,830.40
10/14/2016 -	Review and edit Bellar testimony; conference call re same; email Ingram re CPCN authority	Watt, Robert	2.5	\$398.00	\$995.00
10/14/2016 -	Review of comments to Thompson testimony	Parsons, Matt	1.5	\$212.00	\$318.00
10/14/2016 -	Review of memos regarding pre-approval for regulatory assets related to interest-rate swaps. Began review of all post-2011 KPSC Orders regarding regulatory assets.	Mandlehr, Joseph	6.5	\$185.00	\$1,202.50
10/14/2016 -	Work on direct testimony issues	Riggs, Kendrick	4.2	\$398.00	\$1,671.60
10/14/2016 -	Travel to and attend testimony meetings; confer co-counsel re status/strategy	Ingram, III, Lindsey	6.5	\$319.00	\$2,073.50
10/14/2016 -	Meeting with client re CPCN issues; work on memorandum to client re same.	Crosby, III, W. Duncan	6.5	\$249.00	\$1,618.50
10/14/2016 -	Travel to Louisville and back to work on testimony; analysis of interest swap issues	Braun, Monica	6.2	\$208.00	\$1,289.60
10/15/2016 -	Review documents from client regarding interest swaps and research regarding same	Braun, Monica	1.7	\$208.00	\$353.60
10/15/2016 -	Review of PSC Orders regarding pre-approval of regulatory assets; began review of 2012/2014 rate cases for regulatory assets for swaps.	Mandlehr, Joseph	7.3	\$185.00	\$1,350.50
10/16/2016 -	Review prior filings regarding interest swaps	Braun, Monica	0.8	\$208.00	\$166.40
10/16/2016 -	Created PDF file regarding research of interest-rate swaps (2012 RC, 2014 RC, 2016 ECR)	Mandlehr, Joseph	9.7	\$185.00	\$1,794.50
10/16/2016 -	Attention to see regulatory issues and send draft memorandum to Ms. Sturgeon re same; attention to regulatory asset accounting issues and analysis of same	Riggs, Kendrick	2	\$398.00	\$796.00
10/17/2016 -	Work on testimony and regulatory issues.	Riggs, Kendrick	6.9	\$398.00	\$2,746.20
10/17/2016 -	Completed PDF file of swap disclosures made during regulatory cases	Mandlehr, Joseph	2.4	\$185.00	\$444.00

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10/17/2016 -	Meetings with client re possible CPCN issues; work on memos re same.	Crosby, III, W. Duncan	5.4	\$249.00	\$1,344.60
10/17/2016 -	Edit Comprehensive CPCN memo and compile attachments; Review Comprehensive CPCN memo and phone analysis with Kendrick Riggs and Duncan Crosby	Wimberly, Mary Ellen	3	\$176.00	\$528.00
10/17/2016 -	Work on interest swap issues and review prior filings; discuss with K. Riggs	Braun, Monica	3.3	\$208.00	\$686.40
10/17/2016 -	Work on labor force related issues; attend phone calls re various strategy issues;	Ingram, III, Lindsey	3.1	\$319.00	\$988.90
10/17/2016 -	Weekly status call; call re: DA program; work on analysis of capital expenditures for Thompson testimony	Parsons, Matt	2.1	\$212.00	\$445.20
10/18/2016 -	Attend strategy meeting; confer co-counsel re status and strategy; work on testimony issues; work on labor issues	Ingram, III, Lindsey	3.8	\$319.00	\$1,212.20
10/18/2016 -	Attend meeting regarding Arbough testimony by phone; work on research regarding same; discuss work plan with team	Braun, Monica	4.4	\$208.00	\$915.20
10/18/2016 -	Meeting with client re CPCN issues; work on memo to client re same.	Crosby, III, W. Duncan	6.8	\$249.00	\$1,693.20
10/18/2016 -	Updated swap research with most recent 10K; began compiling all PSC info re retired-meter amortization and smart-meter depreciation.	Mandlehr, Joseph	1.9	\$185.00	\$351.50
10/18/2016 -	Review regulatory notices re: application	Wuetcher, Gerald	0.2	\$263.00	\$52.60
10/18/2016 -	Call with client re: status of testimony	Parsons, Matt	0.6	\$212.00	\$127.20
10/18/2016 -	Work on testimony and regulatory issues.	Riggs, Kendrick	7	\$398.00	\$2,786.00
10/19/2016 -	Draft memo regarding regulatory assets and send to client; work with J. Mandlehr on timeline of swaps and related issues	Braun, Monica	2.8	\$208.00	\$582.40
10/19/2016 -	Work re testimony revisions.	Crosby, III, W. Duncan	2.5	\$249.00	\$622.50
10/19/2016 -	Perform research for Bellar testimony issues and work on same	Ingram, III, Lindsey	2.5	\$319.00	\$797.50
10/19/2016 -	Continued creating PDF file of PSC information re retired-meter amortization and smart-meter depreciation.	Mandlehr, Joseph	5.5	\$185.00	\$1,017.50
10/20/2016 -	Work on review and revisions to Thompson testimony; review DA CPCN memo;	Parsons, Matt	2.7	\$212.00	\$572.40
10/20/2016 -	Work on testimony and review orders regarding regulatory assets	Braun, Monica	3.3	\$208.00	\$686.40
10/20/2016 -	Work re CPCN issues.	Crosby, III, W. Duncan	1	\$249.00	\$249.00
10/20/2016 -	Work on testimony; attention to labor issues;	Ingram, III, Lindsey	1.8	\$319.00	\$574.20
10/20/2016 -	Completed PDF file of PSC information regarding retired-meter amortization and smart-meter depreciation; began creating PDF file of LG&E-KU information regarding forward-looking swaps	Mandlehr, Joseph	7.1	\$185.00	\$1,313.50
10/20/2016 -	Analysis re: notice of rate adjustment	Wuetcher, Gerald	0.2	\$263.00	\$52.60
10/21/2016 -	Review materials and call re: gypsum dewatering; call re: ESI issues; revisions to e-discovery work plan and send to client	Parsons, Matt	2	\$212.00	\$424.00
10/21/2016 -	Continue work on testimony issues	Ingram, III, Lindsey	0.5	\$319.00	\$159.50
10/21/2016 -	Completed PDF file of information re LG&E-KU forward-looking swap (from 2012 cases through most recent 10K)	Mandlehr, Joseph	8.3	\$185.00	\$1,535.50

81.8

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10/21/2016 -	Work on testimony and pole attachment issues	Braun, Monica	4.4	\$208.00	\$915.20
10/21/2016 -	Meetings with client re CPCN issues and e-discovery prep; work re testimony revisions.	Crosby, III, W. Duncan	4	\$249.00	\$996.00
10/21/2016 -	Analysis re: written testimony issues	Wuetcher, Gerald	0.2	\$263.00	\$52.60
10/22/2016 -	Work on Thompson testimony	Parsons, Matt	4	\$212.00	\$848.00
10/24/2016 -	Research orders where Commission regulatory asset approval	Wimberly, Mary Ellen	5.5	\$176.00	\$968.00
10/24/2016 -	Phone call with team regarding status and issues; work on testimony and regulatory asset issues; discuss legal research with J. Mandlehr and M.E. Wimberly; work on tariffs	Braun, Monica	6.8	\$208.00	\$1,414.40
10/24/2016 -	Attention to and work on direct testimony issues	Riggs, Kendrick	5.4	\$398.00	\$2,149.20
10/24/2016 -	Work re tariff and testimony revisions.	Crosby, III, W. Duncan	5.2	\$249.00	\$1,294.80
10/24/2016 -	Attend status call with client; review correspondence re same; work on testimony and expert issues	Ingram, III, Lindsey	2.5	\$319.00	\$797.50
10/24/2016 -	Review revisions to pole attachment tariff	Wuetcher, Gerald	1.2	\$263.00	\$315.60
10/24/2016 -	Work on Thompson testimony	Parsons, Matt	6.7	\$212.00	\$1,420.40
10/25/2016 -	Research and draft email to Monica Braun and Kendrick Riggs detailing Commission decisions regarding regulatory asset; Research discoverability of consulting expert reports	Wimberly, Mary Ellen	6.9	\$176.00	\$1,214.40
10/25/2016 -	Work on testimony and expert issues; cnfer co-counsel re status and strategy; phone calls with expert consultants and research for same	Ingram, III, Lindsey	6.5	\$319.00	\$2,073.50
10/25/2016 -	Work on pole attachment tariff; work on testimony; travel to Louisville and back for meeting regarding regulatory assets; review M.E. Wimberly research regarding same	Braun, Monica	7.3	\$208.00	\$1,518.40
10/25/2016 -	Work on testimony revisions.	Crosby, III, W. Duncan	4.8	\$249.00	\$1,195.20
10/25/2016 -	Prepare e-mails re: procedural issues	Wuetcher, Gerald	0.2	\$263.00	\$52.60
10/25/2016 -	Work on testimony.	Riggs, Kendrick	4.5	\$398.00	\$1,791.00
10/25/2016 -	Revisions to Thompson testimony	Parsons, Matt	6.4	\$212.00	\$1,356.80
10/26/2016 -	Work on testimony.	Riggs, Kendrick	4.5	\$398.00	\$1,791.00
10/26/2016 -	Work on Bellar testimony; review files for same; work on expert issues and confer co-counsel re same	Ingram, III, Lindsey	7.5	\$319.00	\$2,392.50
10/26/2016 -	Meeting with client re CPCN issues; work on testimony revisions.	Crosby, III, W. Duncan	6.9	\$249.00	\$1,718.10
10/26/2016 -	Work on testimony; meeting with distribution team regarding pole attachment tariff; work on tariff	Braun, Monica	6.8	\$208.00	\$1,414.40
10/26/2016 -	Review/revise written testimony & tariff	Wuetcher, Gerald	7.5	\$263.00	\$1,972.50
10/26/2016 -	Research and draft email on discoverability of non-testifying experts; Phone analysis of interest rate swap issue with Monica Braun and Joe Mandlehr; Research how states have accounted for gains and losses on interest rate swaps	Wimberly, Mary Ellen	8.5	\$176.00	\$1,496.00
10/26/2016 -	Work on revisions to Thompson testimony; transmission paper	Parsons, Matt	7.6	\$212.00	\$1,611.20

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10/26/2016 -	Began state survey regarding accounting treatment for interest-rate swaps; reviewed draft Arbough testimony regarding swaps	Mandlehr, Joseph	7.8	\$185.00	\$1,443.00
10/27/2016 -	Examine and edit Bellar testimony	Watt, Robert	1	\$398.00	\$398.00
10/27/2016 -	Work on Bellar testimony and related issues; work on customer notice issues; and correspondence re same; confer co-counsel re strategy	Ingram, III, Lindsey	3.5	\$319.00	\$1,116.50
10/27/2016 -	Work on Thompson testimony and DA issues	Parsons, Matt	3.1	\$212.00	\$657.20
10/27/2016 -	Research how states have accounted for gains and losses on interest rate swaps	Wimberly, Mary Ellen	8.7	\$176.00	\$1,531.20
10/27/2016 -	Conference with Mr. Crosby re discoverability of consulting expert opinions	Schaefer, Christopher	0.3	\$208.00	\$62.40
10/27/2016 -	Continued state survey regarding accounting treatment for interest-rate swaps	Mandlehr, Joseph	7.5	\$185.00	\$1,387.50
10/27/2016 -	Revise written testimony/revise pole attachment tariff	Wuetcher, Gerald	10	\$263.00	\$2,630.00
10/27/2016 -	Work on testimony revisions.	Crosby, III, W. Duncan	7.7	\$249.00	\$1,917.30
10/27/2016 -	Work on testimony; meeting with client re proposed rates; review and edit publication notice.	Riggs, Kendrick	4.9	\$398.00	\$1,980.20
10/27/2016 -	Work on testimony and notice; research regarding derivatives	Braun, Monica	5.8	\$208.00	\$1,206.40
10/28/2016 -	Work on testimony	Riggs, Kendrick	8.9	\$398.00	\$3,542.20
10/28/2016 -	Completed research regarding utility-commission accounting treatment for interest-rate swaps; pulled orders and citations for Thompson testimony.	Mandlehr, Joseph	6.2	\$185.00	\$1,147.00
10/28/2016 -	E-mail re: e-discovery work plan; review and further edits to Thompson testimony	Parsons, Matt	2.7	\$212.00	\$572.40
10/28/2016 -	Work on testimony revisions; meeting with client re same; meeting with client re newspaper notices.	Crosby, III, W. Duncan	7.9	\$249.00	\$1,967.10
10/28/2016 -	Work on various pleadings and testimony; confer co-counsel re same	Ingram, III, Lindsey	8.3	\$319.00	\$2,647.70
10/28/2016 -	Work on testimony, tariffs, and research regarding same	Braun, Monica	5.2	\$208.00	\$1,081.60
10/28/2016 -	Revise Testimony and Pole Attachment Tariff	Wuetcher, Gerald	8	\$263.00	\$2,104.00
10/28/2016 -	Draft and edit research on how states account for gains and losses on interest rate swaps and compile research with Joe Mandlehr	Wimberly, Mary Ellen	3.9	\$176.00	\$686.40
10/29/2016 -	Review orders regarding interest rate swaps	Braun, Monica	1.2	\$208.00	\$249.60
10/30/2016 -	Revise testimony	Wuetcher, Gerald	4	\$263.00	\$1,052.00
10/30/2016 -	Revise application and revise accounting policies	Braun, Monica	1.3	\$208.00	\$270.40
10/30/2016 -	Work on testimony and associated issues	Riggs, Kendrick	3.2	\$398.00	\$1,273.60
10/30/2016 -	Work on testimony; review survey documents for same	Ingram, III, Lindsey	1.7	\$319.00	\$542.30
10/31/2016 -	Work on rate case testimony and other regulatory issues	Riggs, Kendrick	7.5	\$398.00	\$2,985.00
10/31/2016 -	Work on research regarding interest swaps and discuss same with team; work on Conroy testimony and other issues regarding pole attachment tariff, including definitions and emails from E. Langley; phone call with team regarding status update and schedule review	Braun, Monica	6.3	\$208.00	\$1,310.40

136.6

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10/31/2016 -	Prepare for and attend status call; work on consultant issues; work on testimony issues	Ingram, III, Lindsey	2.2	\$319.00	\$701.80
10/31/2016 -	Draft notices to pole attachment owners/review pole attachment tariff/participate in status conference calls	Wuetcher, Gerald	7	\$263.00	\$1,841.00
10/31/2016 -	Call regarding swaps research; pulled additional information regarding Florida PSC proceeding; drafted memo and compiled PDF file regarding swaps research.	Mandlehr, Joseph	3.9	\$185.00	\$721.50
10/31/2016 -	Work on outstanding issues for Thompson testimony and analysis re: e-discovery work plan	Parsons, Matt	0.9	\$212.00	\$190.80
10/31/2016 -	Phone analysis with Kendrick Riggs, Monica Braun and Joe Mandlehr regarding the state survey of utilities accounting for interest rate swaps; Draft memo with Joe Mandlehr to client giving informal summaries of accounting treatments	Wimberly, Mary Ellen	2.4	\$176.00	\$422.40
10/31/2016 -	Work on testimony revisions.	Crosby, III, W. Duncan	9.5	\$249.00	\$2,365.50
10/03/2016 E106 - Online Research	Lexis Charges	Firm, SKO	1	\$0.16	\$0.16
10/03/2016 E106 - Online Research	Lexis Charges	Firm, SKO	1	\$3.13	\$3.13
10/03/2016 E101 - Copying	Color Replication		20	\$0.08	\$1.60
10/04/2016 E101 - Copying	Duplicating Charges		48	\$0.08	\$3.84
10/05/2016 E105 - Telephone	Conference Call Expense	Parsons, Matt	1	\$19.65	\$19.65
10/07/2016 E110 - Out-of-town Travel	Lodging, parking and etc. parking 9/29 VENDOR: Braun, Monica; INVOICE#: 100716; DATE: 10/7/2016	Braun, Monica	1	\$5.00	\$5.00
10/07/2016 E110 - Out-of-town Travel	Long distance transportation, mileage louisville 9/27, 10/4 VENDOR: Ingram,III Lindsey W; INVOICE#: 100716; DATE: 10/7/2016	Ingram, III, Lindsey	1	\$167.53	\$167.53
10/07/2016 E110 - Out-of-town Travel	Lodging, parking and etc. parking 9/27, 10/4 VENDOR: Ingram,III Lindsey W; INVOICE#: 100716; DATE: 10/7/2016	Ingram, III, Lindsey	1	\$15.00	\$15.00
10/07/2016 E110 - Out-of-town Travel	Long distance transportation, mileage louisville 9/29 VENDOR: Braun, Monica; INVOICE#: 100716; DATE: 10/7/2016	Braun, Monica	1	\$86.40	\$86.40
10/07/2016 E106 - Online Research	Lexis Charges	Firm, SKO	1	\$14.12	\$14.12
10/07/2016 E106 - Online Research	Lexis Charges	Firm, SKO	1	\$2.97	\$2.97
10/11/2016 E110 - Out-of-town Travel	Lodging, parking and etc. Parking at Courtyard Marriott Garage on 10/11/16 for meeting at LG&F/KU VENDOR: Crosby, III, W. Duncan; INVOICE#: 101416; DATE: 10/14/2016	Crosby, III, W. Duncan	1	\$6.00	\$6.00
10/12/2016 E110 - Out-of-town Travel	Lodging, parking and etc. Parking for Rate Case VENDOR: Riggs, Kendrick R; INVOICE#: 102116; DATE: 10/21/2016	Riggs, Kendrick	1	\$9.00	\$9.00
10/13/2016 E106 - Online Research	Lexis Charges	Firm, SKO	1	\$3.26	\$3.26
10/13/2016 E105 - Telephone	Telephone Expense [REDACTED]; 1 Mins.	Ingram, III, Lindsey	1	\$0.10	\$0.10
10/13/2016 E110 - Out-of-town Travel	Lodging, parking and etc. Parking at Courtyard Marriott Garage on 10/13/16 for meeting at LG&E/KU VENDOR: Crosby, III, W. Duncan; INVOICE#: 101416; DATE: 10/14/2016	Crosby, III, W. Duncan	1	\$6.00	\$6.00

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$\times .366 = 200.59$
 $\times .104 = 74.05$
 $\times .530 = 377.36$
 12

10/14/2016	E110 - Out-of-town Travel	Long distance transportation, mileage VENDOR: Parsons, Matt; INVOICE#: 101416; DATE: 10/14/2016	Parsons, Matt	1	\$84.24	\$84.24
10/17/2016	E106 - Online Research	Lexis Charges	Firm, SKO	1	\$2.98	\$2.98
10/17/2016	E106 - Online Research	Lexis Charges	Firm, SKO	1	\$0.07	\$0.07
10/17/2016	E110 - Out-of-town Travel	Lodging, parking and etc. Parking to attend meeting at LG&E/KU VENDOR: Riggs, Kendrick R; INVOICE#: 102116; DATE: 10/21/2016	Riggs, Kendrick	1	\$6.00	\$6.00
10/18/2016	E110 - Out-of-town Travel	Lodging, parking and etc. Parking to attend meeting at LG&E/KU VENDOR: Riggs, Kendrick R; INVOICE#: 102116; DATE: 10/21/2016	Riggs, Kendrick	1	\$12.00	\$12.00
10/19/2016	E106 - Online Research	Lexis Charges	Mandlehr, Joseph	1	\$30.91	\$30.91
10/19/2016	E106 - Online Research	Lexis Charges	Mandlehr, Joseph	1	\$0.63	\$0.63
10/21/2016	E110 - Out-of-town Travel	Lodging, parking and etc. Parking for meeting at LG&E/KU for Rate Case VENDOR: Crosby, III, W. Duncan; INVOICE#: 102816; DATE: 10/28/2016	Crosby, III, W. Duncan	1	\$12.00	\$12.00
10/21/2016	E110 - Out-of-town Travel	Long distance transportation, mileage louisville 10/14 VENDOR: Braun, Monica; INVOICE#: 102116; DATE: 10/21/2016	Braun, Monica	1	\$86.40	\$86.40
10/21/2016	E110 - Out-of-town Travel	Long distance transportation, mileage louisville 10/14 VENDOR: Ingram,III Lindsey W; INVOICE#: 102116; DATE: 10/21/2016	Ingram, III, Lindsey	1	\$83.76	\$83.76
10/21/2016	E110 - Out-of-town Travel	Lodging, parking and etc. parking 10/14 VENDOR: Braun, Monica; INVOICE#: 102116; DATE: 10/21/2016	Braun, Monica	1	\$7.00	\$7.00
10/25/2016	E106 - Online Research	Lexis Charges	Firm, SKO	1	\$2.48	\$2.48
10/25/2016	E105 - Telephone	Telephone Expense [REDACTED] 1 Mins.	Ingram, III, Lindsey	1	\$0.10	\$0.10
10/25/2016	E106 - Online Research	Lexis Charges	Firm, SKO	1	\$13.04	\$13.04
10/26/2016	E106 - Online Research	Lexis Charges	Mandlehr, Joseph	1	\$75.02	\$75.02
10/26/2016	E106 - Online Research	Lexis Charges	Mandlehr, Joseph	1	\$9.68	\$9.68
10/26/2016	E106 - Online Research	Lexis Charges	Wuetcher, Gerald	1	\$3.26	\$3.26
10/26/2016	E106 - Online Research	Lexis Charges	Firm, SKO	1	\$10.62	\$10.62
10/26/2016	E106 - Online Research	Lexis Charges	Wuetcher, Gerald	1	\$0.08	\$0.08
10/26/2016	E106 - Online Research	Lexis Charges	Firm, SKO	1	\$22.83	\$22.83
10/27/2016	E106 - Online Research	Lexis Charges	Firm, SKO	1	\$46.57	\$46.57
10/27/2016	E106 - Online Research	Lexis Charges	Firm, SKO	1	\$0.33	\$0.33
10/27/2016	E106 - Online Research	Lexis Charges	Mandlehr, Joseph	1	\$6.65	\$6.65
10/28/2016	E106 - Online Research	Lexis Charges	Firm, SKO	1	\$0.08	\$0.08
10/28/2016	E106 - Online Research	Lexis Charges	Firm, SKO	1	\$3.37	\$3.37
10/28/2016	E101 - Copying	Duplicating Charges		17	\$0.08	\$1.36
10/28/2016	E101 - Copying	Duplicating Charges		1	\$0.08	\$0.08
10/28/2016	E101 - Copying	Duplicating Charges		18	\$0.08	\$1.44
10/28/2016	E105 - Telephone	Telephone Expense [REDACTED]; 3 Mins.	Ingram, III, Lindsey	1	\$0.30	\$0.30

INVOICE

Invoice Information

Firm/Vendor: Stoll Keenon Ogden
Office: Payment Address
Invoice Number: 846795
Date of Invoice: 12/09/2016
Billing Period: 10/18/2016 - 12/07/2016
Date Posted: 12/09/2016
Invoice Description/Comment: 2016 KY Base Rate Case

Amount Approved

Approved Total \$241,664.78
Invoice Currency: USD
Date Approved: 12/15/2016
Final Approver: Dot O'Brien
Approved Fees \$172,085.40
Approved Expenses \$69,579.38
Comments to AP: LEGAL SERVICES

Accounting Code Allocations

Project	Task	Type	Org	Amount	Percentage	Comment
122482	LGE RC-EL LGL EX	0321	026900	\$88,449.31	36.6%	LGEEL
122483	LGE RC-GC LGL EX	0321	026900	\$25,133.14	10.4%	LGE GAS
122484	KU RC LEGAL EXP	0321	026900	\$128,082.33	53%	KU

Vendor Address & Tax Information in Serengeti Tracker

Stoll Keenon Ogden
Post Office Box 11969
Lexington, Kentucky 40509

██████████
██████████

Remittance Address

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

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Sales Tax ID: --
QST ID: --
Withholding Tax ID: --

Amount Billed

Billed Total **\$241,664.78**
Invoice Currency: USD
Billed Fees \$172,085.40
Billed Expenses \$69,579.38

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Amy Smith	Posted	12/09/2016	\$241,664.78	
Kathy Wilson	Approved	12/09/2016	\$241,664.78	
Allyson Sturgeon	Approved	12/12/2016	\$241,664.78	
Dot O'Brien	Approved	12/12/2016	\$241,664.78	
Kathy Wilson	AP Reviewed	12/15/2016	\$241,664.78	
Kathy Wilson	AP Batch Run	12/15/2016	\$241,664.78	Batch ID: 001000375 (Sent to AP: 12/15/2016 9:12:56 AM)

Additional Financial Information

Oracle Vendor Number: 40033
Vendor Pay Site: PY-ACH
Name of Invoice File in .Zip: Stoll Keenon Ogden - 846795.html
Comments to Firm:
AP Route: Default AP Route

Matter Information

Matter Name (Short): Rate Case Kentucky 2016
Matter ID: 31497
Lead Company Person: Sturgeon, Allyson
Organizational Unit: LKE > KU and LG&E > Corporate
Practice Group: LKE Legal > Regulatory > State
Law Firm Matter No.: 154097

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Country (in Matter): United States

Invoice Line Items:

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust Taxes</u>	<u>TaxType</u>	<u>Amount</u>
11/01/2016 -		Read email to client from Duncan Crosby re discoverability issue; Phone analysis with Duncan Crosby re discoverability issue; Finalize CPCN memo to incorporate decisions of Client regarding CPCN issue	Wimberly, Mary Ellen	1.8	\$176.00			\$316.80
11/01/2016 -		Work on consultant issues; work on various case pleadings and related issues; correspondence re various issues	Ingram, III, Lindsey	5.2	\$319.00			\$1,658.80
11/01/2016 -		Revisions to e-discovery work plan; analysis of outstanding CPCN issues including exhibits needed	Parsons, Matt	1.8	\$212.00			\$381.60
11/01/2016 -		Work on testimony revisions; revisions to newspaper notices; revisions to applications.	Crosby, III, W. Duncan	6.2	\$249.00			\$1,543.80
11/01/2016 -		Work on pole attachment tariff issues and phone call with Client regarding same; work on letters to licensees regarding pole attachment tariff; revise and revise draft newspaper notice	Braun, Monica	3.4	\$208.00			\$707.20
11/01/2016 -		Review/revise pole attachment tariff and notices to attachment owners/confer with Client	Wuetcher, Gerald	3.3	\$263.00			\$867.90
11/01/2016 -		Work on direct testimony and regulatory issues.	Riggs, Kendrick	6.1	\$398.00			\$2,427.80
11/02/2016 -		Review systems deployment plan; follow up re: smart grid investments; finalize and send CPCN exhibit list	Parsons, Matt	1.3	\$212.00			\$275.60
11/02/2016 -		Continue work on Applications and various case pleadings; phone calls with Client re consultant issues; confer co-counsel re various strategy and status issues	Ingram, III, Lindsey	6.8	\$319.00			\$2,169.20
11/02/2016 -		Revise application and other pleadings; look at filing exhibits regarding capital structure; work on notice to pole attachment licensees	Braun, Monica	1.7	\$208.00			\$353.60
11/02/2016 -		Work on testimony and application revisions; work on CPCN memo.	Crosby, III, W. Duncan	7.3	\$249.00			\$1,817.70
11/02/2016 -		Edit comprehensive CPCN memo and PDF to include decisions of the Companies CPCN issue; Compile list of exhibits from witness's testimonies	Wimberly, Mary Ellen	4.4	\$176.00			\$774.40
11/02/2016 -		Review and revise rate application and notice to pole attachment owners	Wuetcher, Gerald	4	\$263.00			\$1,052.00
11/02/2016 -		Work on direct testimony and regulatory issues	Riggs, Kendrick	6.3	\$398.00			\$2,507.40
11/03/2016 -		Continue work on consultant issues; confer client re various tasks; review confidentiality issues and edits to petitions for same; work on filing requirements review	Ingram, III, Lindsey	4.8	\$319.00			\$1,531.20
11/03/2016 -		Work re testimony exhibits and revisions.	Crosby, III, W. Duncan	2	\$249.00			\$498.00
11/03/2016 -		Review and prepare exhibits for Thompson testimony; review Sharepoint edits of Thompson	Parsons, Matt	1.2	\$212.00			\$254.40
11/03/2016 -		Review and discuss KPSC order on regulatory assets	Wuetcher, Gerald	2	\$263.00			\$526.00

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11/03/2016 -	Make list of outstanding testimony exhibits; review regulatory asset case file and order; discuss upcoming plan for same and revise memorandum	Braun, Monica	3.4	\$208.00	\$707.20
11/03/2016 -	Add exhibits from McKenzie testimony to list of witness testimony exhibits	Wimberly, Mary Ellen	0.3	\$176.00	\$52.80
11/03/2016 -	Work on direct testimony and regulatory issues	Riggs, Kendrick	7.4	\$398.00	\$2,945.20
11/04/2016 -	Communications re: e-discovery work plan	Parsons, Matt	0.2	\$212.00	\$42.40
11/04/2016 -	Travel to Louisville and back for meeting about regulatory assets; revise bill inserts; prepare list of outstanding testimony exhibits; work on testimony	Braun, Monica	7.1	\$208.00	\$1,476.80
11/04/2016 -	Add to petition for confidential protection Energy Supply Plan, critical infrastructure information, and customer identifying information in monthly budget variance reports	Wimberly, Mary Ellen	1.8	\$176.00	\$316.80
11/04/2016 -	Work on filing requirements review; confer co-counsel re same; work on consultant testimony; work on case pleadings; review benefits and compensations issues and correspondence re same	Ingram, III, Lindsey	5	\$319.00	\$1,595.00
11/04/2016 -	Work re bill inserts and testimony revisions.	Crosby, III, W. Duncan	0.7	\$249.00	\$174.30
11/04/2016 -	Review and prepare comments on regulatory assets memorandum	Wuetcher, Gerald	1.2	\$263.00	\$315.60
11/04/2016 -	Conference call re deficiency review of application filing requirements	Wuetcher, Gerald	0.8	\$263.00	\$210.40
11/04/2016 -	Meeting with client regarding KPSC order on regulatory assets and other regulatory issues; work on testimony and work on testimony	Riggs, Kendrick	5.2	\$398.00	\$2,069.60
11/05/2016 -	Work on revisions to Thompson testimony	Parsons, Matt	0.5	\$212.00	\$106.00
11/06/2016 -	Review draft testimony; attention to emails concerning repertory issues regulatory issues	Riggs, Kendrick	0.6	\$398.00	\$238.80
11/06/2016 -	Work on Arbough and other testimony	Braun, Monica	0.8	\$208.00	\$166.40
11/07/2016 -	Draft additions to request for confidential protection for Energy Supply Plan, critical infrastructure information, and customer-identifying information	Wimberly, Mary Ellen	5	\$176.00	\$880.00
11/07/2016 -	Planning for possible ESI review; weekly status call	Parsons, Matt	0.7	\$212.00	\$148.40
11/07/2016 -	Work re revisions to testimony exhibits; call with client re same; status call with client.	Crosby, III, W. Duncan	4.3	\$249.00	\$1,070.70
11/07/2016 -	Participated in Status conference call	Wuetcher, Gerald	0.5	\$263.00	\$131.50
11/07/2016 -	Work on direct testimony; meeting with Mr. Arbough regarding testimony; meeting with Mr. Blake regarding Mr. Blake's testimony	Riggs, Kendrick	5.9	\$398.00	\$2,348.20
11/07/2016 -	Review filing requirements; travel to Louisville and back to work on testimony	Braun, Monica	8.6	\$208.00	\$1,788.80
11/07/2016 -	Research re language in KRS 278.300 Orders; created timeline for financing approvals; drafted Confidential Agreement for Attorney General	Mandlehr, Joseph	3.7	\$185.00	\$684.50
11/07/2016 -	Prepare for and attend status call; continue work on consultant issues; work on filing requirements review; work on pleadings	Ingram, III, Lindsey	5.8	\$319.00	\$1,850.20

69.5

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11/07/2016 -	Draft email to S. Veeneman re: notice to pole attachment owners and review proposed revisions	Wuetcher, Gerald	0.5	\$263.00	\$131.50
11/08/2016 -	Call re: e-discovery plan; review of edits to Thompson testimony and distribution paper	Parsons, Matt	1.7	\$212.00	\$360.40
11/08/2016 -	Work on testimony	Riggs, Kendrick	5.8	\$398.00	\$2,308.40
11/08/2016 -	Review of application documents	Wuetcher, Gerald	3.2	\$263.00	\$841.60
11/08/2016 -	Search I.G&E's tariff and regulations for restriction on disclosing customer identity	Wimberly, Mary Ellen	1.8	\$176.00	\$316.80
11/08/2016 -	Created PDF re Schedule J-31; updated LG&E PDF re financing in 2009-2012-2014 rate cases; began compiling PDF references	Mandlehr, Joseph	6.7	\$185.00	\$1,239.50
11/08/2016 -	Prepare for meetings with consultants; work on various pleadings; review of filing requirements; confer co-counsel re same	Ingram, III, Lindsey	7.5	\$319.00	\$2,392.50
11/08/2016 -	Work re testimony revisions; meeting with Client re same.	Crosby, III, W. Duncan	5.8	\$249.00	\$1,444.20
11/08/2016 -	Review filing requirements; revise testimony; revise application; draft letter requesting regulatory asset treatment; attend Conroy review meeting telephonically	Braun, Monica	7.1	\$208.00	\$1,476.80
11/09/2016 -	Review application exhibits and testimony	Wuetcher, Gerald	3.5	\$263.00	\$920.50
11/09/2016 -	Work on revisions to testimony, applications, and other pleadings.	Crosby, III, W. Duncan	7.9	\$249.00	\$1,967.10
11/09/2016 -	Finished compiling KU PDF re financing in 2009-2012-2014 rate cases	Mandlehr, Joseph	3.5	\$185.00	\$647.50
11/09/2016 -	Draft notice letter to Fort Knox for termination of special contract	Wimberly, Mary Ellen	2	\$176.00	\$352.00
11/09/2016 -	Work on review of distribution paper; DA investment committee proposal	Parsons, Matt	5.7	\$212.00	\$1,208.40
11/09/2016 -	Continue work on various pleadings; prepare for and meet with consultants; review of filing requirements; confer co-counsel re status and strategy re filing exhibits	Ingram, III, Lindsey	8.3	\$319.00	\$2,647.70
11/09/2016 -	Work on testimony; work on filing requirements; revise regulatory asset request letter; multiple phone calls and emails with client	Braun, Monica	6.6	\$208.00	\$1,372.80
11/09/2016 -	Work on testimony; attention to filing requirements	Riggs, Kendrick	5.9	\$398.00	\$2,348.20
11/10/2016 -	Research re regulatory commitments for application filing schedules	Mandlehr, Joseph	1.2	\$185.00	\$222.00
11/10/2016 -	Work on testimony; work on filing requirements	Riggs, Kendrick	9.5	\$398.00	\$3,781.00
11/10/2016 -	Review of application documents for possible filing deficiencies	Wuetcher, Gerald	4	\$263.00	\$1,052.00
11/10/2016 -	Review of filing requirements; prepare for witness meeting and review testimony for same; edit various pleadings and correspondence re same	Ingram, III, Lindsey	4.5	\$319.00	\$1,435.50
11/10/2016 -	Preparation for and meeting with I.G&E re: Witness testimony	Wuetcher, Gerald	1.8	\$263.00	\$473.40
11/10/2016 -	Examine and edit Bellar testimony	Watt, Robert	1	\$398.00	\$398.00
11/10/2016 -	Work on testimony revisions; meetings with client re same.	Crosby, III, W. Duncan	6.7	\$249.00	\$1,668.30
11/10/2016 -	Travel to Louisville for Thompson testimony meeting; return travel; work on revisions to Thompson testimony	Parsons, Matt	6.5	\$212.00	\$1,378.00

118.7

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11/10/2016 -	Work on testimony and filing requirements; multiple phone calls and emails with the client regarding same; draft regulatory asset application	Braun, Monica	7.7	\$208.00	\$1,601.60
11/11/2016 -	Work on testimony; attention to filing requirements and associated issues	Riggs, Kendrick	8.8	\$398.00	\$3,502.40
11/11/2016 -	Conference call re Bellar testimony	Watt, Robert	1	\$398.00	\$398.00
11/11/2016 -	Work on Thompson testimony	Parsons, Matt	4.4	\$212.00	\$932.80
11/11/2016 -	Revise witness testimony	Wuetcher, Gerald	6	\$263.00	\$1,578.00
11/11/2016 -	Prepare for, travel to and attend testimony and capital model meetings; work on testimony; review filing requirements	Ingram, III, Lindsey	6.7	\$319.00	\$2,137.30
11/11/2016 -	Work on regulatory asset application; work on testimony; work on filing requirements; work on description of regulatory assets; multiple phone calls and emails with client	Braun, Monica	7.3	\$208.00	\$1,518.40
11/11/2016 -	Work on testimony revisions; meetings and communications with client re same.	Crosby, III, W. Duncan	7.8	\$249.00	\$1,942.20
11/12/2016 -	Work on revisions to Thompson testimony and exhibits	Parsons, Matt	5.7	\$212.00	\$1,208.40
11/12/2016 -	Research re: PPL acquisition commitments for filing requirements	Mandlehr, Joseph	5.7	\$185.00	\$1,054.50
11/12/2016 -	Attention to filing requirements	Riggs, Kendrick	0.5	\$398.00	\$199.00
11/13/2016 -	Work on testimony; review filing requirements; prepare for call with consultant	Ingram, III, Lindsey	6.5	\$319.00	\$2,073.50
11/13/2016 -	Review filing requirements; review memo regarding filing requirement; emails with team on status	Braun, Monica	1.2	\$208.00	\$249.60
11/13/2016 -	Review and revise Thompson testimony	Parsons, Matt	1.1	\$212.00	\$233.20
11/13/2016 -	Revise witness testimony	Wuetcher, Gerald	2.5	\$263.00	\$657.50
11/13/2016 -	Draft memorandum on filing requirements and rate case schedules; Send same to client	Riggs, Kendrick	6.2	\$398.00	\$2,467.60
11/14/2016 -	Revise witness testimony	Wuetcher, Gerald	8	\$263.00	\$2,104.00
11/14/2016 -	Travel to Louisville to meet with Mr. Thompson; work on revisions to Thompson testimony and preparation for filing operations testimony and exhibits; return travel	Parsons, Matt	10.2	\$212.00	\$2,162.40
11/14/2016 -	Draft petitions for confidential protection of certain data response to Commission Staff's First Request for Information	Wimberly, Mary Ellen	1.2	\$176.00	\$211.20
11/14/2016 -	Work on testimony, applications, application for regulatory asset, multiple phone calls and emails with the client	Braun, Monica	7.8	\$208.00	\$1,622.40
11/14/2016 -	Work on testimony	Riggs, Kendrick	8.5	\$398.00	\$3,383.00
11/14/2016 -	Work on testimony revisions.	Crosby, III, W. Duncan	7.7	\$249.00	\$1,917.30
11/14/2016 -	Work on pleadings; correspondence and phone calls re testimony and filing requirements	Ingram, III, Lindsey	9.2	\$319.00	\$2,934.80
11/14/2016 -	Review of Conroy testimony	Mandlehr, Joseph	1.5	\$185.00	\$277.50
11/15/2016 -	Conference call on application status	Wuetcher, Gerald	1.1	\$263.00	\$289.30

134.3

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11/15/2016 -	Review application/filing exhibits/testimonics	Wuetcher, Gerald	7	\$263.00	\$1,841.00
11/15/2016 -	Draft petitions for confidential protection of data responsive to Commission's Staff First Request for Information; Add Kroger's counsel to certificates of service in all pleadings	Wimberly, Mary Ellen	3.7	\$176.00	\$651.20
11/15/2016 -	Revisions to testimony and applications.	Crosby, III, W. Duncan	9.2	\$249.00	\$2,290.80
11/15/2016 -	Work on filing requirements, testimony; multiple phone calls and emails with the client	Braun, Monica	6.3	\$208.00	\$1,310.40
11/15/2016 -	Edits and work on issues for Thompson testimony, including capital expense models, O&M projections, confidentiality issues	Parsons, Matt	10.5	\$212.00	\$2,226.00
11/15/2016 -	Review of Sinclair testimony; drafted notice letters to Lou Metro and LFUCG	Mandlehr, Joseph	2	\$185.00	\$370.00
11/15/2016 -	Attention to testimony and filing requirements	Riggs, Kendrick	7.3	\$398.00	\$2,905.40
11/15/2016 -	Work on various pleadings and consultant reports; correspondence and phone calls re same; filing requirements review	Ingram, III, Lindsey	8.3	\$319.00	\$2,647.70
11/16/2016 -	Revisions to Thompson testimony; finalize exhibits; calls and work re: confidentiality of benchmarking data; work re: capital models	Parsons, Matt	9.3	\$212.00	\$1,971.60
11/16/2016 -	Draft notice letter to AMP Meldahl; Add new intervenor to KU pleadings	Wimberly, Mary Ellen	2.8	\$176.00	\$492.80
11/16/2016 -	Work on filing requirements and testimony; multiple phone calls and emails with the client regarding same	Braun, Monica	5.4	\$208.00	\$1,123.20
11/16/2016 -	Work on draft testimony and application	Riggs, Kendrick	9	\$398.00	\$3,582.00
11/16/2016 -	Work on testimony revisions.	Crosby, III, W. Duncan	8.9	\$249.00	\$2,216.10
11/16/2016 -	Revise application transmittal letters	Wuetcher, Gerald	1.1	\$263.00	\$289.30
11/16/2016 -	Continue work on various pleadings; work on confidentiality issues; correspondence re same; attention to consultant reports; status call with co-counsel	Ingram, III, Lindsey	8.8	\$319.00	\$2,807.20
11/17/2016 -	Work on testimony and filing requirements	Riggs, Kendrick	7.5	\$398.00	\$2,985.00
11/17/2016 -	Work re AMS interval data retention recommendation.	Crosby, III, W. Duncan	4.8	\$249.00	\$1,195.20
11/17/2016 -	Work on filing requirements and confidentiality issues	Braun, Monica	3.3	\$208.00	\$686.40
11/17/2016 -	Review filing documents	Wuetcher, Gerald	7.5	\$263.00	\$1,972.50
11/17/2016 -	Work on Thompson final testimony and exhibits	Parsons, Matt	1.3	\$212.00	\$275.60
11/17/2016 -	Continuc work on consultant report issues; phone calls re same; work on pleadings	Ingram, III, Lindsey	6.8	\$319.00	\$2,169.20
11/18/2016 -	Review cost estimate from DSI for e-discovery; draft EEL letter re: confidentiality	Parsons, Matt	1.8	\$212.00	\$381.60
11/18/2016 -	Attention to filing requirements for application; preparation for informal conference on regulatory assets	Riggs, Kendrick	7.5	\$398.00	\$2,985.00
11/18/2016 -	Work on various application and testimony issues.	Crosby, III, W. Duncan	1.1	\$249.00	\$273.90
11/18/2016 -	Work on regulatory asset issues; work testimony and filing requirements; multiple phone conferences and emails with the client	Braun, Monica	4.8	\$208.00	\$998.40

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11/18/2016 -	Review of filing requirements; correspondence re same; finalize and circulate petitions for confidentiality	Ingram, III, Lindsey	2.5	\$319.00	\$797.50
11/18/2016 -	Prepare e-mail re: PSC verification requirements	Wuetcher, Gerald	0.5	\$263.00	\$131.50
11/18/2016 -	Create PDF of cases mentioned in powerpoint for Case No. 2016-00393 Informal Conference; Find pages of annual reports and SEC filings referencing regulatory positions on issue	Wimberly, Mary Ellen	6.3	\$176.00	\$1,108.80
11/19/2016 -	Review of filing requirements	Ingram, III, Lindsey	2.2	\$319.00	\$701.80
11/20/2016 -	Work on testimony and filing requirements	Riggs, Kendrick	3	\$398.00	\$1,194.00
11/20/2016 -	Review Filing Exhibits for possible deficiency issues for possible deficiency issues	Wuetcher, Gerald	4	\$263.00	\$1,052.00
11/20/2016 -	Review of filing requirements	Ingram, III, Lindsey	2.5	\$319.00	\$797.50
11/20/2016 -	Review filing requirements and work on comments for informal conference	Braun, Monica	1.8	\$208.00	\$374.40
11/21/2016 -	Add intervenor to pleadings; Add application from offsite files to PDF of applications and orders for informal conference	Wimberly, Mary Ellen	0.2	\$176.00	\$35.20
11/21/2016 -	Status call with client; preparation for same.	Crosby, III, W. Duncan	0.5	\$249.00	\$124.50
11/21/2016 -	Research re accounting standards for financial issues	Mandlehr, Joseph	0.7	\$185.00	\$129.50
11/21/2016 -	Prepare for and attend status call with client; review confidential documents	Ingram, III, Lindsey	1.5	\$319.00	\$478.50
11/21/2016 -	Call with Ty Haney re: dSI quote; status call for e-discovery/plan	Parsons, Matt	0.6	\$212.00	\$127.20
11/21/2016 -	Work on testimony and filing requirements	Riggs, Kendrick	7.2	\$398.00	\$2,865.60
11/21/2016 -	Phone call with team regarding application filing on Wednesday; prepare for informal conference	Braun, Monica	1.2	\$208.00	\$249.60
11/21/2016 -	Status Conference Call	Wuetcher, Gerald	0.3	\$263.00	\$78.90
11/22/2016 -	Review case filings; call with Mr. Hudson re: support for Thompson testimony; follow up with client re: SEE/EEI confidentiality; dSI quote	Parsons, Matt	0.5	\$212.00	\$106.00
11/22/2016 -	Add intervenors to pleadings; Add application from 2003-00299 to PDF	Wimberly, Mary Ellen	0.1	\$176.00	\$17.60
11/22/2016 -	Additional research regarding accounting standards for financial issues	Mandlehr, Joseph	0.5	\$185.00	\$92.50
11/22/2016 -	Attention to testimony in SharePoint; prepare for and attend informal conference at KPSC regarding regulatory asset counting authorization	Riggs, Kendrick	6.9	\$398.00	\$2,746.20
11/23/2016 -	Follow up on file sharing access; confidentiality letters	Parsons, Matt	0.3	\$212.00	\$63.60
11/23/2016 -	Created digital library to collect all rate-case research regarding financial issues	Mandlehr, Joseph	1.2	\$185.00	\$222.00
11/23/2016 -	Attention to issues associated with responses to Staff First Request for Information	Riggs, Kendrick	2.5	\$398.00	\$995.00
11/23/2016 -	Review benchmarking contracts and advise client re same	Ingram, III, Lindsey	1.5	\$319.00	\$478.50
11/28/2016 -	Work on responses to Staff First Set of Data Requests	Riggs, Kendrick	2.8	\$398.00	\$1,114.40
11/28/2016 -	Planning for ESI review	Parsons, Matt	0.4	\$212.00	\$84.80

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11/28/2016 -	Conference call re: Response to PSC First Set Request for Information	Wuetcher, Gerald	1.4	\$263.00	\$368.20
11/28/2016 -	Revisions to draft DR responses; meeting with client re same.	Crosby, III, W. Duncan	4.7	\$249.00	\$1,170.30
11/28/2016 -	Work on data response issues; review documents for same; review DR responses and status of same; confer co-counsel re same	Ingram, III, Lindsey	1.5	\$319.00	\$478.50
11/29/2016 -	Planning for ESI review; gather documents for responses to DRs; call re: handling of DRs	Parsons, Matt	1.6	\$212.00	\$339.20
11/29/2016 -	Status Conference Call re: process for review of responses to information requests	Wuetcher, Gerald	0.4	\$263.00	\$105.20
11/29/2016 -	Work on responses to request for information First Set Commission Staff	Riggs, Kendrick	3.5	\$398.00	\$1,393.00
11/29/2016 -	Work on data responses and have telephonic conference with Client to discuss same	Braun, Monica	1.8	\$208.00	\$374.40
11/29/2016 -	Work re DR responses and e-discovery preparation.	Crosby, III, W. Duncan	0.9	\$249.00	\$224.10
11/29/2016 -	Confer Client re DR issues; confer consultants re same; correspondence re same; review testimony for same	Ingram, III, Lindsey	2.2	\$319.00	\$701.80
11/30/2016 -	Work on a data responses	Braun, Monica	2.6	\$208.00	\$540.80
11/30/2016 -	Work re DR responses.	Crosby, III, W. Duncan	1.2	\$249.00	\$298.80
11/30/2016 -	Check petitions for confidential protection to see if they include matters addressed in email	Wimberly, Mary Ellen	0.2	\$176.00	\$35.20
11/30/2016 -	Confer consultant re discovery issue; correspondence re same	Ingram, III, Lindsey	0.7	\$319.00	\$223.30
11/30/2016 -	Work on draft responses to Commission Staff First Data Requests	Riggs, Kendrick	2.5	\$398.00	\$995.00
10/18/2016 E105 - Telephone	Conference Call Expense	Ingram, III, Lindsey	1	\$8.94	\$8.94
11/01/2016 E106 - Online Research	Lexis Charges	Crosby, III, W. Duncan	1	\$1.17	\$1.17
11/01/2016 E106 - Online Research	Lexis Charges	Crosby, III, W. Duncan	1	\$0.73	\$0.73
11/01/2016 E105 - Telephone	Telephone Expense [REDACTED]; 2 Mins.	Ingram, III, Lindsey	1	\$0.20	\$0.20
11/02/2016 E101 - Copying	Duplicating Charges		65	\$0.08	\$5.20
11/02/2016 E105 - Telephone	Telephone Expense [REDACTED]; 15 Mins.	Riggs, Kendrick	1	\$1.50	\$1.50
11/04/2016 E101 - Copying	Color Replication		8	\$0.08	\$0.64
11/04/2016 E106 - Online Research	Lexis Charges	Firm, SKO	1	\$3.43	\$3.43
11/04/2016 E106 - Online Research	Lexis Charges	Firm, SKO	1	\$0.27	\$0.27
11/08/2016 E106 - Online Research	Lexis Charges	Wuetcher, Gerald	1	\$7.51	\$7.51
11/08/2016 E105 - Telephone	Telephone Expense [REDACTED]; 1 Mins.	Crosby, III, W. Duncan	1	\$0.10	\$0.10
11/08/2016 E105 - Telephone	Conference Call Expense	Parsons, Matt	1	\$7.10	\$7.10
11/10/2016 E105 - Telephone	Telephone Expense [REDACTED]; 3 Mins.	Ingram, III, Lindsey	1	\$0.30	\$0.30
11/10/2016 E101 - Copying	Duplicating Charges		29	\$0.08	\$2.32
11/10/2016 E101 - Copying	Color Replication		33	\$0.08	\$2.64
11/11/2016 E110 - Out-of-town Travel	Long distance transportation, mileage Louisville 10/25 VENDOR: Braun, Monica; INVOICE#: 111116; DATE: 11/11/2016	Braun, Monica	1	\$86.40	\$86.40

25.2 / 615 x .366 = 225.09
x .104 = 63.96
x .530 = 325.9577

11/11/2016 E110 - Out-of-town Travel	Lodging, parking and etc. parking 10/25 VENDOR: Braun, Monica; INVOICE#: 111116; DATE: 11/11/2016	Braun, Monica	1	\$5.00	\$5.00
11/11/2016 E110 - Out-of-town Travel	Long distance transportation, mileage Louisville 11/4 VENDOR: Braun, Monica; INVOICE#: 111116; DATE: 11/11/2016	Braun, Monica	1	\$86.40	\$86.40
11/11/2016 E110 - Out-of-town Travel	Lodging, parking and etc. parking 11/4 VENDOR: Braun, Monica; INVOICE#: 111116; DATE: 11/11/2016	Braun, Monica	1	\$7.00	\$7.00
11/11/2016 E110 - Out-of-town Travel	Lodging, parking and etc. parking 11/7 VENDOR: Braun, Monica; INVOICE#: 111116; DATE: 11/11/2016	Braun, Monica	1	\$8.00	\$8.00
11/11/2016 E110 - Out-of-town Travel	Long distance transportation, mileage Louisville 11/7 VENDOR: Braun, Monica; INVOICE#: 111116; DATE: 11/11/2016	Braun, Monica	1	\$86.40	\$86.40
11/11/2016 E110 - Out-of-town Travel	Long distance transportation, mileage Louisville 11/10 VENDOR: Parsons, Matt; INVOICE#: 111116; DATE: 11/11/2016	Parsons, Matt	1	\$84.24	\$84.24
11/11/2016 E101 - Copying	Color Replication		3	\$0.08	\$0.24
11/11/2016 E101 - Copying	Duplicating Charges		65	\$0.08	\$5.20
11/11/2016 E101 - Copying	Duplicating Charges		27	\$0.08	\$2.16
11/11/2016 E101 - Copying	Duplicating Charges		66	\$0.08	\$5.28
11/13/2016 E101 - Copying	Duplicating Charges		28	\$0.08	\$2.24
11/15/2016 E101 - Copying	Color Replication		3	\$0.08	\$0.24
11/15/2016 E105 - Telephone	Telephone Expense [REDACTED]; 1 Mins.	Ingram, III, Lindsey	1	\$0.10	\$0.10
11/15/2016 E105 - Telephone	Telephone Expense [REDACTED]; 1 Mins.	Ingram, III, Lindsey	1	\$0.10	\$0.10
11/15/2016 E105 - Telephone	Telephone Expense [REDACTED]; 8 Mins.	Riggs, Kendrick	1	\$0.90	\$0.90
11/16/2016 E106 - Online Research	Lexis Charges	Crosby, III, W. Duncan	1	\$15.84	\$15.84
11/16/2016 E106 - Online Research	Lexis Charges	Crosby, III, W. Duncan	1	\$0.86	\$0.86
11/16/2016 E106 - Online Research	Lexis Charges	Crosby, III, W. Duncan	1	\$28.87	\$28.87
11/16/2016 E105 - Telephone	Telephone Expense [REDACTED]; 12 Mins.	Ingram, III, Lindsey	1	\$1.20	\$1.20
11/16/2016 E106 - Online Research	Lexis Charges	Crosby, III, W. Duncan	1	\$2.48	\$2.48
11/16/2016 E105 - Telephone	Telephone Expense [REDACTED]; 1 Mins.	Ingram, III, Lindsey	1	\$0.10	\$0.10
11/18/2016 E110 - Out-of-town Travel	Lodging, parking and etc. parking VENDOR: Ingram, III Lindsey W; INVOICE#: 111816; DATE: 11/18/2016	Ingram, III, Lindsey	1	\$9.00	\$9.00
11/18/2016 E110 - Out-of-town Travel	Long distance transportation, mileage Louisville VENDOR: Ingram, III Lindsey W; INVOICE#: 111816; DATE: 11/18/2016	Ingram, III, Lindsey	1	\$83.76	\$83.76
11/18/2016 E101 - Copying	Color Replication		8	\$0.08	\$0.64
11/18/2016 E110 - Out-of-town Travel	Long distance transportation, mileage Louisville 11/14 VENDOR: Parsons, Matt; INVOICE#: 111816; DATE: 11/18/2016	Parsons, Matt	1	\$84.24	\$84.24
11/29/2016 E119 - Experts	Consulting Fee Consulting services rendered VENDOR: Towers Watson Delaware Inc.; INVOICE#: 150140486747; DATE: 11/29/2016	Riggs, Kendrick	1	\$26,215.80	\$26,215.80
11/29/2016 E110 - Out-of-town Travel	Lodging, parking and etc. Parking for meeting at LG&E/KU VENDOR: Riggs, Kendrick R; INVOICE#: 120916; DATE: 12/9/2016	Riggs, Kendrick	1	\$6.00	\$6.00
11/29/2016 E105 - Telephone	Telephone Expense [REDACTED]; 1 Mins.	Ingram, III, Lindsey	1	\$0.20	\$0.20

$\times .366 = 9594.98$
 $\times .104 = 2,726.45$
 $\times .530 = 13,894.37$

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11/30/2016	E110 - Out-of-town Travel	Lodging, parking and etc. Parking for meeting at LG&E/KU VENDOR: Riggs, Kendrick R; INVOICE#: 120916; DATE: 12/9/2016	Riggs, Kendrick	1	\$9.00		\$9.00
12/05/2016	E106 - Online Research	Lexis Charges	Wuetcher, Gerald	1	\$5.60		\$5.60
12/05/2016	E106 - Online Research	Lexis Charges	Wuetcher, Gerald	1	\$0.84		\$0.84
12/07/2016	E123 - Other Professionals	Professional Service Professional Fees VENDOR: Towers Watson Delaware Inc.; INVOICE#: 150140496743; DATE: 12/7/2016	Riggs, Kendrick	1	\$42,693.00	$x .366 = 15,625.64$ $x .104 = 4,440.07$ $x .530 = 22,627.29$	\$42,693.00

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INVOICE

Invoice Information

Firm/Vendor: Stoll Keenon Ogden
Office: Payment Address
Invoice Number: 847279
Date of Invoice: 12/14/2016
Billing Period: 11/30/2016 - 11/30/2016
Date Posted: 12/14/2016
Invoice Description/Comment: 2016 KY Base Rate Case

Amount Approved

Approved Total \$9,519.00
Invoice Currency: USD
Date Approved: 12/15/2016
Final Approver: Dot O'Brien
Approved Fees \$0.00
Approved Expenses \$9,519.00
Comments to AP: LEGAL SERVICES

Accounting Code Allocations

Table with 5 columns: Project, Task, Type | Org, Amount, Percentage, Comment. Includes handwritten calculations in purple ink: = 3,483.95, = 989.98, = 5045.07.

Vendor Address & Tax Information in Serengeti Tracker

Stoll Keenon Ogden
Post Office Box 11969
Lexington, Kentucky 40509



Remittance Address

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

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Sales Tax ID: --
QST ID: --
Withholding Tax ID: --

Amount Billed

Billed Total **\$9,519.00**
Invoice Currency: USD
Billed Fees **\$0.00**
Billed Expenses **\$9,519.00**

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Amy Smith	Posted	12/14/2016	\$9,519.00	
Kathy Wilson	Approved	12/14/2016	\$9,519.00	
Allyson Sturgeon	Approved	12/15/2016	\$9,519.00	
Dot O'Brien	Approved	12/15/2016	\$9,519.00	
Kathy Wilson	AP Reviewed	12/15/2016	\$9,519.00	
Kathy Wilson	AP Batch Run	12/15/2016	\$9,519.00	Batch ID: 001000375 (Sent to AP: 12/15/2016 9:12:56 AM)

Additional Financial Information

Oracle Vendor Number: 40033
Vendor Pay Site: PY-ACH
Name of Invoice File in .Zip: Stoll Keenon Ogden - 847279.html
Comments to Firm:
AP Route: Default AP Route

Matter Information

Matter Name (Short): Rate Case Kentucky 2016
Matter ID: 31497
Lead Company Person: Sturgeon, Allyson
Organizational Unit: LKE > KU and LG&E > Corporate
Practice Group: LKE Legal > Regulatory > State
Law Firm Matter No.: 154097

26

Country (in Matter): United States

Invoice Line Items:

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust Taxes</u>	<u>Tax %</u>	<u>Amount</u>
11/30/2016	E123 - Other Professionals	Professional Service For professional services performed between 11/01/16 and 11/30/16 VENDOR: Mercer Health & Benefits LLC; INVOICE#: 097910002331; DATE: 12/1/2016	Riggs, Kendrick	1	\$9,519.00			\$9,519.00

28



Excellence Delivered As Promised

Gannett Fleming Valuation and Rate Consultants, LLC

ACH/EFT Payment Information:

[Redacted]

LG&E and KU Services Company
 Attn: Sara Wiseman, Manager of Property Accounting
 P.O. Box 32010
 Louisville, KY 40232-7100

*PO# 114783
 Debbie Hillert
 12/2/16*

Check Payment Information:

Gannett Fleming Companies
 PO Box 629160
 Philadelphia, PA 19182-9160

Project: 060231
 Invoice No: 060231*2011
 Invoice Date: November 17, 2016

Federal EIN [Redacted]
 Send Remit Info: [Redacted]

Invoice Period: October 1, 2016 through October 28, 2016

Project Manager: John J. Spanos jspanos@gfnet.com

LG&E/KU Rate Case - Depreciation Consulting Services

Summary of Current Charges

Phase 301	- KU - RATE CASE	\$	1,295.00 ✓
Phase 302	- LG&E - RATE CASE - ELECTRIC		1,595.00 ✓
Phase 303	- LG&E - RATE CASE - GAS		490.00 ✓
Total Charges			\$ 3,380.00
Total Due This Invoice			\$3,380.00 ✓

Req. # 129733

Project:	Task:	Exp Type:	Exp Org:	Amount
122484	KURC-EXP	314	026120	\$1,295.00 ✓
122482	LEERC-ELE ¹⁶ EXP	314	026120	\$1,595.00 ✓
122483	LEERC-GS ¹⁶ EXP	314	026120	\$ 490.00 ✓

*Sara Wiseman
 11/22/16*

RECEIVED

DEC 02 2016

ACCOUNTS PAYABLE

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

	Phase 301 KU Electric	Phase 302 LGE Electric	Phase 303 LGE Gas	
Project Number	122484	122482	122483	
Task	KU RC 16 EXP	LGE RC-EL 16 EXP	LGE RC-GS 16 EXP	
Date	Sep-16	Sep-16	Sep-16	
Amount	1,665.00	2,242.50	105.00	
Date	Oct-16	Oct-16	Oct-16	
Amount	1,295.00	1,595.00	490.00	
Date	Jan-00	Jan-00	Jan-00	
Amount	-	-	-	
Date	Jan-00	Jan-00	Jan-00	
Amount	-	-	-	
Date				
Amount				
Total	<u>2,960.00</u>	<u>3,837.50</u>	<u>595.00</u>	
Grand Total	<u>2,960.00</u>	<u>3,837.50</u>	<u>595.00</u>	<u>7,392.50</u>

RECEIVED
 DEC 02 2016
ACCOUNTS PAYABLE

30



Excellence Delivered As Promised

Gannett Fleming Valuation and Rate Consultants, LLC

LG&E and KU Services Company
 Attn: Sara Wiseman, Manager of Property Accounting
 P.O. Box 32010
 Louisville, KY 40232-7100

[Redacted]

Check Payment Information:
 Gannett Fleming Companies
 PO Box 829160
 Philadelphia, PA 19182-9160

Project: 060231
 Invoice No: 060231*2074
 Invoice Date: December 18, 2016

Federal EIN: [Redacted]

Invoice Period: October 28, 2016 through November 25, 2016

Project Manager : John J. Spanos jsanos@gfnet.com

LG&E/KU Rate Case - Depreciation Consulting Services

Summary of Current Charges

Phase 301	- KU - RATE CASE	\$ 1,703.68 ✓
Phase 302	- LG&E - RATE CASE - ELECTRIC	1,742.55 ✓
	Total Charges	<u>\$ 3,446.23</u>
	Total Due This Invoice	\$3,446.23 ✓

Reg # 130422
 12/20/16

Project:	Task:	Exp Type	Exp	Amount
122484	KURC-EXP	314	02/01/20	\$1,703.68
122482	LG&E-ELI	314	02/01/20	\$1,742.55

RECEIVED
 DEC 27 2016
 ACCOUNTS PAYABLE

PO# 115599

OK to pay
 Sara Wiseman
 12/19/16



Excellence Delivered As Promised

Project: 060231
 Invoice No: 060231*2074
 Invoice Date: December 18, 2016

Gannett Fleming Valuation and Rate Consultants, LLC

Phase 301 – KU - Rate Case

<u>Labor Costs</u>			
<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Associate Analyst	0.50	\$ 150.00 ✓	\$ 75.00 ✓
John J. Spence	3.00	245.00 ✓	735.00 ✓
Support Staff	7.00	105.00 ✓	735.00 ✓
Total Labor Costs			\$ 1,545.00 ✓
<u>Expenses</u>			
Reproduction Costs			\$ 158.88 ✓
Total Expenses			158.88 ✓
Total Phase -- 301			\$ 1,703.88 ✓

Phase 302 – LG&E - Rate Case - Electric

<u>Labor Costs</u>			
<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
John J. Spence	3.00	245.00 ✓	735.00 ✓
Support Staff	7.00	105.00 ✓	735.00 ✓
Total Labor Costs			\$ 1,470.00 ✓
<u>Expenses</u>			
Reproduction Costs			272.55 ✓
Total Expenses			272.55 ✓
Total Phase -- 302			\$ 1,742.55 ✓

GF REQUEST for GANCOM Reprographics Services
<https://intranet.gfnnet.com/Divisions/GANCOM>

Time In: _____ Document # _____
 Time Out: _____

Co. No.	Organization Code	Employee No.	DATE						
003	331050	6076	11/17/16	0061877					
Project No. - right flush		Phase No. - left flush		PHONE					
060231		301		[REDACTED]					
CONTACT PERSON			LOCATION	ROOM NO.					
Meg Wade			WEST	630					
BEST PROJECT DESCRIPTION									
KU DEPR STUDY									
SPECIAL INSTRUCTIONS:									
Please call me to verify before binding - Thank you!!									
Archive File: Yes <input type="checkbox"/> No <input type="checkbox"/> Use File Name: <u>KU_cov.pdf</u>									
No. of Originals	Size of Originals (W x L)	Description and / or Stock	Copies per Original	Printed Sides		Color or Black/White	Output Size		
				One	Two				
2	8 1/2 x 11	65# coverstock (file sent to color copier - KU_cov.pdf)	3.43	<input checked="" type="checkbox"/>	<input type="checkbox"/>	color	4.50		
504	8 1/2 x 11	60#	317.39	<input checked="" type="checkbox"/>	<input type="checkbox"/>	b/w	120.96		
Large Format ** Outside vendor									
No. of Tracings	Size (W x L)	Description	Bond Paper	Volume	Nylar**	Reduce % Enlarge	Output Size		
<input checked="" type="checkbox"/> Collate	<input type="checkbox"/> 19 Ring	<input type="checkbox"/> Drill # holes _____	<input type="checkbox"/> Folding Finished size _____	<input type="checkbox"/> Staple Saddle <input type="checkbox"/>	<input type="checkbox"/> Slip Sheet	<input type="checkbox"/> Coil Binder color _____	<input type="checkbox"/> Screwpost	<input type="checkbox"/> Hand Score	<input type="checkbox"/> 1UL <input type="checkbox"/> 2LS <input type="checkbox"/>
<input type="checkbox"/> Shrinkwrap # per pack _____	<input type="checkbox"/> Vello	<input type="checkbox"/> Acco	<input type="checkbox"/> Round Corner	<input type="checkbox"/> Laminating <input type="checkbox"/> with Lip	<input type="checkbox"/> Perfect Binding	<input checked="" type="checkbox"/> Cheshire	<input type="checkbox"/> Duotang	<input type="checkbox"/> Trimming Finished size _____	<input type="checkbox"/> Pad Shts/ped _____
<input type="checkbox"/> Sheet Protectors Single <input type="checkbox"/> Other <input type="checkbox"/>									
XEROX 4127		XEROX 095		XEROX DT 611C		XEROX (over 120/140)		XEROX Cctar 740/770	
151	143.28	152	155	15.40	165	172	QC (initial) _____		

WORK WILL BE REPRODUCED ON 20 LB. WHITE BOND UNLESS OTHERWISE SPECIFIED.

Reproduction Costs = \$158.68 - Phase 301

Total Sheets Per Book _____ No. of Copies 3

<p><input type="checkbox"/> Collate / Inserting</p> <p><input type="checkbox"/> Machine</p> <p><input type="checkbox"/> Set up (for 11 x 17 only)</p> <p>No. of Shts. _____</p> <p><input type="checkbox"/> Hand Hrs. _____</p> <p>QC (Initials) _____</p> <p><input type="checkbox"/> 19 ring <input type="checkbox"/> Coil Binding</p> <p><input type="checkbox"/> Punch only Time _____</p> <p><input type="checkbox"/> Binders only</p> <p>Color _____</p> <p>Size _____</p> <p><input type="checkbox"/> Special Set up _____</p> <p>QC (Initials) _____</p> <p><input type="checkbox"/> Binding (drilling & inserting additional)</p> <p><input type="checkbox"/> Acro Size _____ qty. _____</p> <p><input type="checkbox"/> Screwpost Size _____ qty. _____</p> <p><input type="checkbox"/> Screwpost Size _____ qty. _____</p> <p><input type="checkbox"/> Extensions Size _____ qty. _____</p> <p><input type="checkbox"/> Other _____</p> <p>QC (Initials) _____</p> <p><input checked="" type="checkbox"/> Cheshire <input type="checkbox"/> On line Cheshire</p> <p><input type="checkbox"/> Narrow <input type="checkbox"/> Med. <input checked="" type="checkbox"/> Wide</p> <p>Binder Length <u>11"</u> <u>5.40</u></p> <p>QC (Initials) <u>MR</u></p> <p><input type="checkbox"/> Vello</p> <p><input type="checkbox"/> 1" <input type="checkbox"/> 2" <input type="checkbox"/> 3"</p> <p>No. of Shts. _____</p> <p>QC (Initials) _____</p> <p><input type="checkbox"/> Stitch (Machine or Hand)</p> <p>Time _____</p> <p>QC (Initials) _____</p>	<p><input type="checkbox"/> Folding / Hand - AutoCreaser</p> <p>Finished size _____</p> <p>Hand Folding Hrs. _____</p> <p><input type="checkbox"/> Machine <input type="checkbox"/> Right Angle</p> <p><input type="checkbox"/> Fold <input type="checkbox"/> Perf. <input type="checkbox"/> Score</p> <p>No. of Set ups _____</p> <p>No. of Passes _____</p> <p>No. of Shts. _____</p> <p>QC (Initials) _____</p> <p><input type="checkbox"/> Xerox ASF 135 (saddle binder)</p> <p><input type="checkbox"/> 2 Saddle <input type="checkbox"/> Fold only</p> <p>No. of Books _____</p> <p>QC (Initials) _____</p> <p><input type="checkbox"/> Drilling</p> <p>No. of Set ups _____</p> <p>Time _____</p> <p>QC (Initials) _____</p> <p><input type="checkbox"/> Padding</p> <p>Position _____</p> <p>No. of Pads _____</p> <p>NCR - No. of Shts. _____</p> <p>QC (Initials) _____</p> <p><input type="checkbox"/> Shrink wrap</p> <p>No. of packs _____</p> <p>QC (Initials) _____</p> <p><input type="checkbox"/> Pockets</p> <p><input type="checkbox"/> Map 10 x 13</p> <p><input type="checkbox"/> CD 6 1/2 x 9 1/2</p> <p>Quantity _____</p> <p>QC (Initials) _____</p>	<p><input checked="" type="checkbox"/> Trimming</p> <p>Finished size <u>8 1/2 x 11</u></p> <p>Time <u>12</u> <u>10.00</u></p> <p>QC (Initials) <u>EDH</u></p> <p><input type="checkbox"/> Round Corner</p> <p>No. of Shts. _____</p> <p>QC (Initials) _____</p> <p><input type="checkbox"/> Laminating</p> <p>Running Feet _____</p> <p>QC (Initials) _____</p> <p><input type="checkbox"/> Notebooks / Covers</p> <p><input type="checkbox"/> Duotang # _____</p> <p><input type="checkbox"/> Sheet Protectors</p> <p><input type="checkbox"/> Single <input type="checkbox"/> Wrap around</p> <p>8 1/2 x 11 quantity _____</p> <p>QC (Initials) _____</p> <p><input type="checkbox"/> Perfect Bind</p> <p><input type="checkbox"/> Small - <.6"</p> <p><input type="checkbox"/> Medium -.61" - 1.2"</p> <p><input type="checkbox"/> Large - 1.21" - 1.66"</p> <p><input type="checkbox"/> No. of Books _____</p> <p>QC (Initials) _____</p> <p><input type="checkbox"/> Other</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>
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GF REQUEST for GANCOM Reprographics Services
<https://intranet.gfnat.com/Divisions/GANCOM>

Time In: _____ Document # _____
 Time Out: _____

Co. No.		Organization Code		Employee No.		DATE	
003		331050		16676		11/17/16	
Project No. - right flush		Phase No. - left flush		Task No. - left flush		PHONE	
060231		302				[REDACTED]	
CONTACT PERSON						LOCATION	
Meg Wade						West	
ROOM NO.						DUE DATE	
630						11/21/16	
TIME						3:00pm	
BST PROJECT DESCRIPTION LG+E DEPR STUDY							
SPECIAL INSTRUCTIONS:							
Please call me to verify before binding - Thank you!!							
Archive File: Yes <input type="checkbox"/> No <input type="checkbox"/> Use File Name: LGE_cov.pdf							
No. of Originals	Size of Originals (W x L)	Description and J of Stock	Copies per Original	Printed Sides		Color Black/White	Output Size
				One	Two		
2	8 1/2 x 11	65# cover stock (file sent to color copier - LGE_cov.pdf)	3.43	<input checked="" type="checkbox"/>	<input type="checkbox"/>	color	4.50
866	8 1/2 x 11	60#	3	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b/w	207.84
			29.88				
Large Format ** Outside vendor							
No. of Tracings	Size (W x L)	Description	Bond Paper	Velum	Mylar**	Reduce % Enlarge	Output Size
<input checked="" type="checkbox"/> Collate <input type="checkbox"/> 19 Ring <input checked="" type="checkbox"/> Drill # holes 3 <input type="checkbox"/> Folding Finished size <input type="checkbox"/> Staple Saddle <input type="checkbox"/> 1UL <input type="checkbox"/> 2LS <input type="checkbox"/>							
<input type="checkbox"/> Slip Sheet <input type="checkbox"/> Coil Binder color <input checked="" type="checkbox"/> Screwpost <input type="checkbox"/> Hand Score <input type="checkbox"/> Laminating with Lip							
<input type="checkbox"/> Shrinkwrap # per pack _____ <input type="checkbox"/> Vello <input checked="" type="checkbox"/> Cheshire <input type="checkbox"/> Acro <input type="checkbox"/> Round Corner 1/8 in <input type="checkbox"/> 3/8 in <input type="checkbox"/> <input type="checkbox"/> Pad Shts/pad _____							
<input type="checkbox"/> Perfect Binding <input type="checkbox"/> Sheet Protectors Single <input type="checkbox"/> Other <input type="checkbox"/> <input type="checkbox"/> Trimming Finished size							
XEROX 4127		XEROX D85		XEROX DT 6115		XEROX Color Nuvera 128/144 700/70	
151	242.65	152	155	29.90	165	172	QC (initial) [Signature]

WORK WILL BE REPRODUCED ON 20 LB. WHITE BOND UNLESS OTHERWISE SPECIFIED.

Reproduction Costs = \$272.55 - Phase 302

Total Sheets Per Book _____

No. of Copies 3

Collate / Inserting Posts

- Machine
- Set up (for 11 x 17 only) + \$5.00

No. of Shts. _____
 Hand Hrs. 1.3
 QC (Initials) S

19 ring Coil Binding

- Punch only Time _____
- Binders only
- Color _____
- Size _____
- Special Set up _____
- QC (Initials) _____

Binding (drilling & inserting additional)

- Acco Size _____ qty. 3.60
- Screwpost Size 3/8" qty. 9 total + \$5.00
- Extension Screwpost Size 1/2" qty. 9 total
- Extensions Size 1/4" qty. 9 total
- Other _____
- QC (Initials) S

Cheshire On line Cheshire

- Narrow Med. Wide
- Binder Length _____
- QC (Initials) _____

Vello

- 1" 2" 3"
- No. of Shts. _____
- QC (Initials) _____

Stitch (Machine or Hand)

Time _____
 QC (Initials) _____

Folding / Hand - AutoCreaser

Finished size _____
 Hand Folding Hrs. _____

- Machine Right Angle
- Fold Perf. Score

No. of Set ups _____
 No. of Passes _____
 No. of Shts. _____
 QC (Initials) _____

Xerox ASF 135 (saddle binder)

- 2 Saddle Fold only
- No. of Books _____
- QC (Initials) _____

Drilling

No. of Set ups _____
 Time _____
 QC (Initials) S

Padding

Position _____
 No. of Pads _____
 NCR - No. of Shts. _____
 QC (Initials) _____

Shrink wrap

No. of packs _____
 QC (Initials) _____

Pockets

- Map 10 x 13
- CD 6 1/2 x 9 1/2
- Quantity _____
- QC (Initials) _____

Trimming

Finished size _____
 Time _____
 QC (Initials) _____

Round Corner

No. of Shts. _____
 QC (Initials) _____

Laminating

Running Feet _____
 QC (Initials) _____

Notebooks / Covers

- Dotang # _____
- Sheet Protectors
- Single Wrap around
- 8 1/2 x 11 quantity _____
- QC (Initials) _____

Perfect Bind

- Small - < .6"
- Medium - .61" - 1.2"
- Large - 1.21" - 1.68"
- No. of Books _____
- QC (Initials) _____

Other

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

	Phase 301 KU Electric	Phase 302 LGE Electric	Phase 303 LGE Gas	
Project Number	122484	122482	122483	
Task	KU RC 16 EXP	LGE RC-EL 16 EXP	LGE RC-GS 16 EXP	
Date	Sep-16	Sep-16	Sep-16	
Amount	1,665.00	2,242.50	105.00	
Date	Oct-16	Oct-16	Oct-16	
Amount	1,295.00	1,595.00	490.00	
Date	Nov-16	Nov-16	Nov-16	
Amount	1,703.68	1,742.55	-	
Date	Jan-00	Jan-00	Jan-00	
Amount	-	-	-	
Date				
Amount				
Total	4,663.68	5,580.05	595.00	
Grand Total	4,663.68	5,580.05	595.00	<u>10,838.73</u>

Ref. 130210
P.O. 115289
J. Hoover
12/14/16 37

FINANCIAL CONCEPTS AND APPLICATIONS, INC.
 3907 RED RIVER
 AUSTIN, TEXAS 78751



November 30, 2016

Mr. Christopher Garrett
 Director -- Rates
 LG&E and KU Service Company
 Post Office Box 32010
 Louisville, Kentucky 40232

DUE ON RECEIPT

Reference No.: 01856
 Taxpayer ID No.:

Consulting Services: Research, Analysis, and Testimony Preparation of Testimony Re: Fair Rate of Return on Equity for Louisville Gas & Electric and Kentucky Utilities. Contract No. 62685
 For the Period: November 1 through November 30, 2016

Professional Time: Adrien M. McKenzie
 15 hours @ \$ 300 \$ 4,500

Total ↓ \$ 4,500

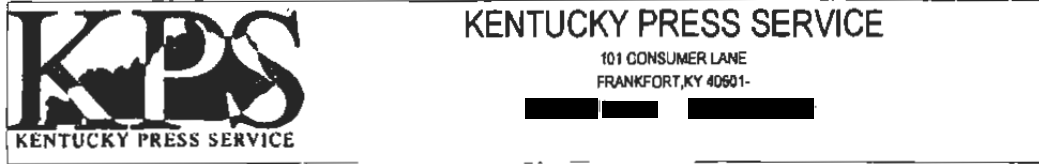
RECEIVED

DEC 15 2016

Bruce H. Fairchild
 ACCOUNTS PAYABLE
 Bruce H. Fairchild

LGE ELE ↑ × 36.0% = 1,647.00³¹
 LGE GAS × 10.4% = 468.00³¹
 KU × 53.0% = 2,385.00³¹

Chris Garrett 12/13/16



Tuesday, November 22, 2016 10:54 AM

Invoice

Agency Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date 11/22/2016 PO Number Order 16115LK0
Client KENTUCKY UTILITIES Reps Rachel McCarty	

Newspaper							
Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
PAGE 3--Notice	11/23/2016	6 x 21	\$16.41	CLDIS	\$0.00	0.0000%	\$2,067.66
PAGE 1--Notice	11/30/2016	6 x 21	\$16.41	CLDIS	\$0.00	0.0000%	\$2,067.66
PAGE 2--Notice	11/30/2016	6 x 21	\$16.41	CLDIS	\$0.00	0.0000%	\$2,067.66
PAGE 3--Notice	11/30/2016	6 x 21	\$16.41	CLDIS	\$0.00	0.0000%	\$2,067.66

Total Advertising	\$1,782,831.72
Discounts	\$0.00
Tax: USA	\$0.00
Total Invoice	\$1,782,831.72
Payments	\$0.00
Adjustments	\$0.00
Balance Due	\$1,782,831.72

RECEIVED

DEC 15 2016

ACCOUNTS PAYABLE

Chris Garrett 12/1/16

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

Jordon, Joelle

From: Sims, Stephanie
Sent: Tuesday, December 20, 2016 10:53 AM
To: Jordon, Joelle
Subject: FW: SERV - Standard Purchase Order 115524 to KENTUCKY PRESS SERVICE INC has been approved
Attachments: Notification Detail.html; Notification References.html

Thank you

Stephanie Sims
Accounting Associate II | Supply Chain Support | LG&E and KU
820 W. Broadway Street, Louisville, KY 40202
[REDACTED]
[REDACTED]

From: Hite, Danielle
Sent: Tuesday, December 20, 2016 10:52 AM
To: Clark, Jodi [REDACTED]; Sims, Stephanie [REDACTED]
Cc: Schooler, Judy [REDACTED]
Subject: FW: SERV - Standard Purchase Order 115524 to KENTUCKY PRESS SERVICE INC has been approved

Please see the new PO# below.

Standard Purchase Order 115524 Amount: USD 1,782,831.72

From: Workflow Mailer [REDACTED]
Sent: Tuesday, December 20, 2016 10:46 AM
To: Hite, Danielle [REDACTED]
Subject: FYI: SERV - Standard Purchase Order 115524 to KENTUCKY PRESS SERVICE INC has been approved

From: Schmitt, Mark
To: Hite, Danielle
Sent: 20-DEC-2016 10:44:13
ID: [REDACTED]

Standard Purchase Order 115524 has been approved.

Standard Purchase Order 115524 Amount: USD 1,782,831.72; Tax: USD 0.00.

Supplier: KENTUCKY PRESS SERVICE INC
Supplier Site: PO-FRANKFORT
Is this a commitment?: Y We have some contractual commitment to all or most of the CPA or SPO value. Typical for most SPO's and project related CPA's
Sourcing Authority: SOLE SOURCED DOCUMENT
Sole Source Reason: SOLE SOURCE ITEM

Description: Req 130388 / Judy Schooler / 2016 Rate Case - KU (Newspaper Publications - Notice of Filing)

Preparer: Hite, Danielle

Note:

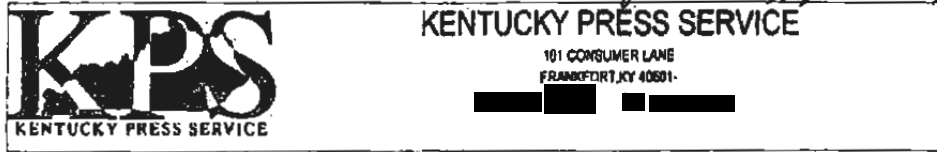
Purchase Order Lines

Line	Item Number	Rev.	Item Description	UOM	Quantity	Unit Price	Line Amount	Contract Number
1			2016 Rate Case - KU (Newspaper Publications - Notice of Filing)	EACH	1782831.72	1.00	1,782,831.72	

Approval Sequence

Sequence	Who	Action	Date	Note
4	Schmitt, Mark A	Approve	20-DEC-2016	
3	Pryor, Stephanie Renee	Approve	20-DEC-2016	Req 130388 / Judy Schooler / 2016 Rate Case - KU (Newspaper Publications - Notice of Filing) Stephanie, This is not a duplicate request. We are replacing the old PO 115255 with this new, PO 115524 per accounts payable. The previous vendor selected was Kentucky Press Assn, but the correct vendor to match the invoice is Kentucky Press Services. SSA attached.
2	Hite, Danielle Shaniece	Forward	20-DEC-2016	Req 130388 / Judy Schooler / 2016 Rate Case - KU (Newspaper Publications - Notice of Filing) Stephanie, This is not a duplicate request. We are replacing the old PO 115255 with this new, PO 115524 per accounts payable. The previous vendor selected was Kentucky Press Assn, but the correct vendor to match the invoice is Kentucky Press Services. SSA attached.
1	Hite, Danielle Shaniece	Submit	20-DEC-2016	Req 130388 / Judy Schooler / 2016 Rate Case - KU (Newspaper Publications - Notice of Filing) Stephanie, This is not a duplicate request. We are replacing the old PO 115255 with this new, PO 115524 per accounts payable. The previous vendor selected was Kentucky Press Assn, but the correct vendor to match the invoice is Kentucky Press Services. SSA attached.

12/14/16 / P.O. 115255
 J. Schooler / Ref. 130189



Tuesday, November 22, 2016 10:54 AM

Invoice

Agency: Judy Schooler LG&E and KU Services Company
 220 W. MAIN ST. 5TH FLOOR
 P.O. BOX 32010
 LOUISVILLE, KY 40202-
 Invoice Date: 11/22/2016
 PO Number: B115LK0
 Client: KENTUCKY UTILITIES
 Reps: Rachel McCarty

RECEIVED

DEC 15 2016

ACCOUNTS PAYABLE

Newspaper	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
BARBOURVILLE MOUNTAIN ADVOCATE							
PAGE 1--Notice	11/17/2016	8 x 21.5	\$10.76	CLDIS	\$0.00	0.0000%	\$2,082.06
PAGE 2--Notice	11/17/2016	8 x 21.5	\$10.76	CLDIS	\$0.00	0.0000%	\$2,082.06
PAGE 3--Notice	11/17/2016	8 x 21.5	\$10.76	CLDIS	\$0.00	0.0000%	\$2,082.06
PAGE 1--Notice	11/24/2016	8 x 21.5	\$10.76	CLDIS	\$0.00	0.0000%	\$2,082.06
PAGE 2--Notice	11/24/2016	8 x 21.5	\$10.76	CLDIS	\$0.00	0.0000%	\$2,082.06
PAGE 3--Notice	11/24/2016	8 x 21.5	\$10.76	CLDIS	\$0.00	0.0000%	\$2,082.06
PAGE 1--Notice	12/01/2016	8 x 21.5	\$10.76	CLDIS	\$0.00	0.0000%	\$2,082.06
PAGE 2--Notice	12/01/2016	8 x 21.5	\$10.76	CLDIS	\$0.00	0.0000%	\$2,082.06
PAGE 3--Notice	12/01/2016	8 x 21.5	\$10.76	CLDIS	\$0.00	0.0000%	\$2,082.06
BARSTOWN KENTUCKY STANDARD							
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PAGE 2--Notice	11/16/2016	8 x 21.5	\$18.98	CLDIS	\$0.00	0.0000%	\$2,920.56
PAGE 3--Notice	11/16/2016	8 x 21.5	\$18.98	CLDIS	\$0.00	0.0000%	\$2,920.56
PAGE 1--Notice	11/23/2016	8 x 21.5	\$18.98	CLDIS	\$0.00	0.0000%	\$2,920.56
PAGE 2--Notice	11/23/2016	8 x 21.5	\$18.98	CLDIS	\$0.00	0.0000%	\$2,920.56
PAGE 3--Notice	11/23/2016	8 x 21.5	\$18.98	CLDIS	\$0.00	0.0000%	\$2,920.56
PAGE 1--Notice	11/30/2016	8 x 21.5	\$18.98	CLDIS	\$0.00	0.0000%	\$2,920.56
PAGE 2--Notice	11/30/2016	8 x 21.5	\$18.98	CLDIS	\$0.00	0.0000%	\$2,920.56
PAGE 3--Notice	11/30/2016	8 x 21.5	\$18.98	CLDIS	\$0.00	0.0000%	\$2,920.56
Bardwell Carlisle Co. News							
PAGE 1--Notice	11/17/2016	8 x 18.75	\$20.00	CLDIS	\$0.00	0.0000%	\$3,555.00
PAGE 2--Notice	11/17/2016	8 x 18.75	\$20.00	CLDIS	\$0.00	0.0000%	\$3,555.00
PAGE 3--Notice	11/17/2016	8 x 18.75	\$20.00	CLDIS	\$0.00	0.0000%	\$3,555.00
PAGE 1--Notice	11/24/2016	8 x 18.75	\$20.00	CLDIS	\$0.00	0.0000%	\$3,555.00
PAGE 2--Notice	11/24/2016	8 x 18.75	\$20.00	CLDIS	\$0.00	0.0000%	\$3,555.00
PAGE 3--Notice	11/24/2016	8 x 18.75	\$20.00	CLDIS	\$0.00	0.0000%	\$3,555.00
PAGE 1--Notice	12/01/2016	8 x 18.75	\$20.00	CLDIS	\$0.00	0.0000%	\$3,555.00
PAGE 2--Notice	12/01/2016	8 x 18.75	\$20.00	CLDIS	\$0.00	0.0000%	\$3,555.00
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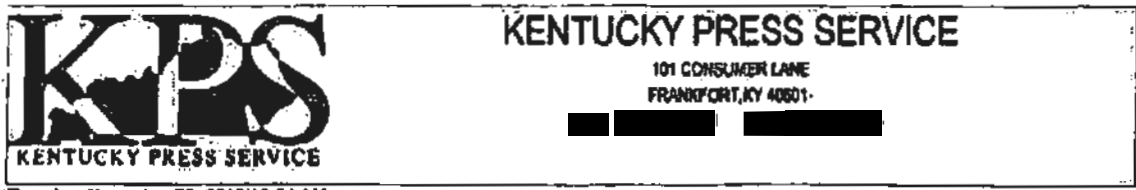
ANY QUESTIONS CONCERNING TEARSHEETS AND ALL REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.

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ACCOUNTS PAYABLE



Tuesday, November 22, 2016 10:54 AM

Invoice

Agency Judy Schoeder LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date 11/22/2016 PO Number Order 16115LK0
---	--

RECEIVED

DEC 15 2016

Client **KENTUCKY UTILITIES**
 Reps **Rachel McCarty**

ACCOUNTS PAYABLE

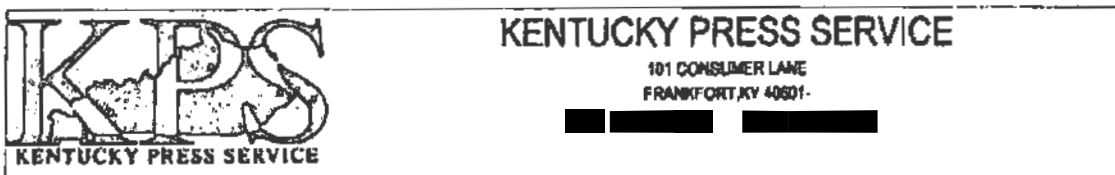
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PAGE 2-Notice	11/16/2016	6 x 21.5	\$13.33	CLDIS	\$0.00	0.0000%	\$1,719.57
PAGE 3-Notice	11/16/2016	6 x 21.5	\$13.33	CLDIS	\$0.00	0.0000%	\$1,719.57
PAGE 1-Notice	11/23/2016	6 x 21.5	\$13.33	CLDIS	\$0.00	0.0000%	\$1,719.57
PAGE 2-Notice	11/23/2016	6 x 21.5	\$13.33	CLDIS	\$0.00	0.0000%	\$1,719.57
PAGE 3-Notice	11/23/2016	6 x 21.5	\$13.33	CLDIS	\$0.00	0.0000%	\$1,719.57
PAGE 1-Notice	11/30/2016	6 x 21.5	\$13.33	CLDIS	\$0.00	0.0000%	\$1,719.57
PAGE 2-Notice	11/30/2016	6 x 21.5	\$13.33	CLDIS	\$0.00	0.0000%	\$1,719.57
PAGE 3-Notice	11/30/2016	6 x 21.5	\$13.33	CLDIS	\$0.00	0.0000%	\$1,719.57
BEATTYVILLE ENTERPRISE							
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PAGE 2-Notice	11/17/2016	6 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$756.00
PAGE 3-Notice	11/17/2016	6 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$756.00
PAGE 1-Notice	11/24/2016	6 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$756.00
PAGE 2-Notice	11/24/2016	6 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$756.00
PAGE 3-Notice	11/24/2016	6 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$756.00
PAGE 1-Notice	12/01/2016	6 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$756.00
PAGE 2-Notice	12/01/2016	6 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$756.00
PAGE 3-Notice	12/01/2016	6 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$756.00
BEDFORD TRIMBLE BANNER DEMOCRAT							
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PAGE 2-Notice	11/17/2016	8 x 21.5	\$6.18	CLDIS	\$0.00	0.0000%	\$1,062.96
PAGE 3-Notice	11/17/2016	8 x 21.5	\$6.18	CLDIS	\$0.00	0.0000%	\$1,062.96
PAGE 1-Notice	11/24/2016	8 x 21.5	\$6.18	CLDIS	\$0.00	0.0000%	\$1,062.96
PAGE 2-Notice	11/24/2016	8 x 21.5	\$6.18	CLDIS	\$0.00	0.0000%	\$1,062.96
PAGE 3-Notice	11/24/2016	8 x 21.5	\$6.18	CLDIS	\$0.00	0.0000%	\$1,062.96
PAGE 1-Notice	12/01/2016	8 x 21.5	\$6.18	CLDIS	\$0.00	0.0000%	\$1,062.96
PAGE 2-Notice	12/01/2016	8 x 21.5	\$6.18	CLDIS	\$0.00	0.0000%	\$1,062.96
PAGE 3-Notice	12/01/2016	8 x 21.5	\$6.18	CLDIS	\$0.00	0.0000%	\$1,062.96

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



DEC 19 2016

ACCOUNTS PAYABLE



Tuesday, November 22, 2016 10:54 AM

Invoice

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

Invoice Date 11/22/2016
 PO Number
 Order 16115LK0

Client KENTUCKY UTILITIES
 Reps Rachel McCarty

RECEIVED

DEC 15 2016

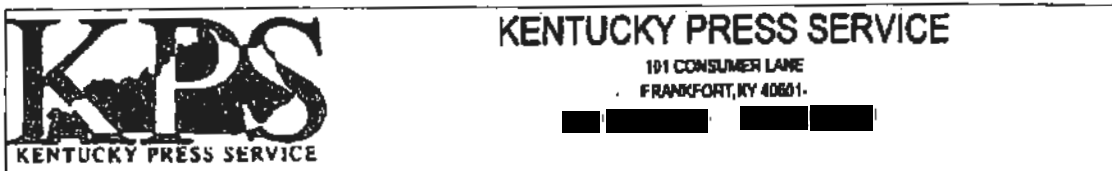
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PAGE 2--Notice	11/17/2016	6 x 21.5	\$8.50 CLDIS	\$0.00 0.0000%	\$1,098.50
PAGE 3--Notice	11/17/2016	6 x 21.5	\$8.50 CLDIS	\$0.00 0.0000%	\$1,098.50
PAGE 1--Notice	11/24/2016	6 x 21.5	\$8.50 CLDIS	\$0.00 0.0000%	\$1,098.50
PAGE 2--Notice	11/24/2016	6 x 21.5	\$8.50 CLDIS	\$0.00 0.0000%	\$1,098.50
PAGE 3--Notice	11/24/2016	6 x 21.5	\$8.50 CLDIS	\$0.00 0.0000%	\$1,098.50
PAGE 1--Notice	12/01/2016	6 x 21.5	\$8.50 CLDIS	\$0.00 0.0000%	\$1,098.50
PAGE 2--Notice	12/01/2016	6 x 21.5	\$8.50 CLDIS	\$0.00 0.0000%	\$1,098.50
PAGE 3--Notice	12/01/2016	6 x 21.5	\$8.50 CLDIS	\$0.00 0.0000%	\$1,098.50
BRANDENBURG MEADE CO. MESSENGER					
PAGE 1--Notice	11/17/2016	6 x 21.5	\$10.00 CLDIS	\$0.00 0.0000%	\$1,720.00
PAGE 2--Notice	11/17/2016	6 x 21.5	\$10.00 CLDIS	\$0.00 0.0000%	\$1,720.00
PAGE 3--Notice	11/17/2016	6 x 21.5	\$10.00 CLDIS	\$0.00 0.0000%	\$1,720.00
PAGE 1--Notice	11/24/2016	6 x 21.5	\$10.00 CLDIS	\$0.00 0.0000%	\$1,720.00
PAGE 2--Notice	11/24/2016	6 x 21.5	\$10.00 CLDIS	\$0.00 0.0000%	\$1,720.00
PAGE 3--Notice	11/24/2016	6 x 21.5	\$10.00 CLDIS	\$0.00 0.0000%	\$1,720.00
PAGE 1--Notice	12/01/2016	6 x 21.5	\$10.00 CLDIS	\$0.00 0.0000%	\$1,720.00
PAGE 2--Notice	12/01/2016	6 x 21.5	\$10.00 CLDIS	\$0.00 0.0000%	\$1,720.00
PAGE 3--Notice	12/01/2016	6 x 21.5	\$10.00 CLDIS	\$0.00 0.0000%	\$1,720.00
*BROOKSVILLE BRACKEN CO. NEWS					
PAGE 1--Notice	11/17/2016	6 x 21	\$5.35 CLDIS	\$0.00 0.0000%	\$674.10
PAGE 2--Notice	11/17/2016	6 x 21	\$5.35 CLDIS	\$0.00 0.0000%	\$674.10
PAGE 3--Notice	11/17/2016	6 x 21	\$5.35 CLDIS	\$0.00 0.0000%	\$674.10
PAGE 1--Notice	11/24/2016	6 x 21	\$5.35 CLDIS	\$0.00 0.0000%	\$674.10
PAGE 2--Notice	11/24/2016	6 x 21	\$5.35 CLDIS	\$0.00 0.0000%	\$674.10
PAGE 3--Notice	11/24/2016	6 x 21	\$5.35 CLDIS	\$0.00 0.0000%	\$674.10
PAGE 1--Notice	12/01/2016	6 x 21	\$5.35 CLDIS	\$0.00 0.0000%	\$674.10
PAGE 2--Notice	12/01/2016	6 x 21	\$5.35 CLDIS	\$0.00 0.0000%	\$674.10
PAGE 3--Notice	12/01/2016	6 x 21	\$5.35 CLDIS	\$0.00 0.0000%	\$674.10

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DEC 19 2016

ACCOUNTS PAYABLE



Tuesday, November 22, 2016 10:54 AM

Invoice

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

Invoice Date 11/22/2016
 PO Number
 Order 16115LKO

Client KENTUCKY UTILITIES
 Reps Rachel McCarty

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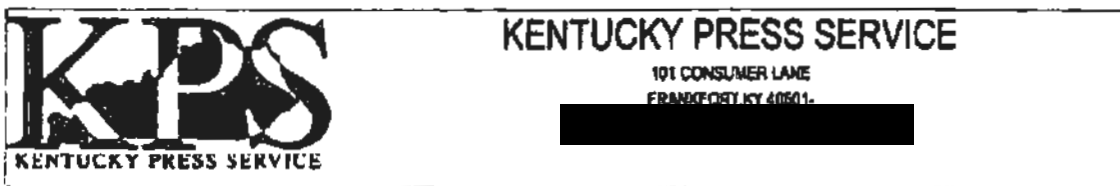
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Caption						
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PAGE 2--Notice	11/16/2016	8 x 21	\$7.25	CLDIS	\$0.00 0.0000%	\$1,218.00
PAGE 3--Notice	11/16/2016	8 x 21	\$7.25	CLDIS	\$0.00 0.0000%	\$1,218.00
PAGE 1--Notice	11/23/2016	8 x 21	\$7.25	CLDIS	\$0.00 0.0000%	\$1,218.00
PAGE 2--Notice	11/23/2016	8 x 21	\$7.25	CLDIS	\$0.00 0.0000%	\$1,218.00
PAGE 3--Notice	11/23/2016	8 x 21	\$7.25	CLDIS	\$0.00 0.0000%	\$1,218.00
PAGE 1--Notice	11/30/2016	8 x 21	\$7.25	CLDIS	\$0.00 0.0000%	\$1,218.00
PAGE 2--Notice	11/30/2016	8 x 21	\$7.25	CLDIS	\$0.00 0.0000%	\$1,218.00
PAGE 3--Notice	11/30/2016	8 x 21	\$7.25	CLDIS	\$0.00 0.0000%	\$1,218.00
CALHOUN MCLEAN CO. NEWS						
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PAGE 2--Notice	11/17/2016	7 x 21	\$7.60	CLDIS	\$0.00 0.0000%	\$1,117.20
PAGE 3--Notice	11/17/2016	7 x 21	\$7.60	CLDIS	\$0.00 0.0000%	\$1,117.20
PAGE 1--Notice	11/24/2016	7 x 21	\$7.60	CLDIS	\$0.00 0.0000%	\$1,117.20
PAGE 2--Notice	11/24/2016	7 x 21	\$7.60	CLDIS	\$0.00 0.0000%	\$1,117.20
PAGE 3--Notice	11/24/2016	7 x 21	\$7.60	CLDIS	\$0.00 0.0000%	\$1,117.20
PAGE 1--Notice	12/01/2016	7 x 21	\$7.60	CLDIS	\$0.00 0.0000%	\$1,117.20
PAGE 2--Notice	12/01/2016	7 x 21	\$7.60	CLDIS	\$0.00 0.0000%	\$1,117.20
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CAMPBELLVILLE CENTRAL KY NEWS JOURNAL						
PAGE 1--Notice	11/17/2016	8 x 21.5	\$11.91	CLDIS	\$0.00 0.0000%	\$2,048.52
PAGE 2--Notice	11/17/2016	8 x 21.5	\$11.91	CLDIS	\$0.00 0.0000%	\$2,048.52
PAGE 3--Notice	11/17/2016	8 x 21.5	\$11.91	CLDIS	\$0.00 0.0000%	\$2,048.52
PAGE 1--Notice	11/24/2016	8 x 21.5	\$11.91	CLDIS	\$0.00 0.0000%	\$2,048.52
PAGE 2--Notice	11/24/2016	8 x 21.5	\$11.91	CLDIS	\$0.00 0.0000%	\$2,048.52
PAGE 3--Notice	11/24/2016	8 x 21.5	\$11.91	CLDIS	\$0.00 0.0000%	\$2,048.52
PAGE 1--Notice	12/01/2016	8 x 21.5	\$11.91	CLDIS	\$0.00 0.0000%	\$2,048.52
PAGE 2--Notice	12/01/2016	8 x 21.5	\$11.91	CLDIS	\$0.00 0.0000%	\$2,048.52
PAGE 3--Notice	12/01/2016	8 x 21.5	\$11.91	CLDIS	\$0.00 0.0000%	\$2,048.52

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ACCOUNTS PAYABLE



Tuesday, November 22, 2016 10:54 AM

Invoice

Agency Judy Schoof
 LG&E and KU Services Company
 220 W. MAIN ST. 5TH FLOOR
 P.O. BOX 32010
 LOUISVILLE, KY 40202-
 Client KENTUCKY UTILITIES
 Reprs Rachel McCarty

Invoice Date 11/22/2016

PO Number

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ACCOUNTS PAYABLE

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
CARLISLE MERCURY							
PAGE 1-Notice	11/16/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
PAGE 2-Notice	11/16/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
PAGE 3-Notice	11/16/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
PAGE 1-Notice	11/23/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
PAGE 2-Notice	11/23/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
PAGE 3-Notice	11/23/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
PAGE 1-Notice	11/30/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
PAGE 2-Notice	11/30/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
PAGE 3-Notice	11/30/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
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PAGE 1-Notice	11/17/2016	8 x 21.5	\$9.71	CLDIS	\$0.00	0.0000%	\$1,670.12
PAGE 2-Notice	11/17/2016	8 x 21.5	\$9.71	CLDIS	\$0.00	0.0000%	\$1,670.12
PAGE 3-Notice	11/17/2016	8 x 21.5	\$9.71	CLDIS	\$0.00	0.0000%	\$1,670.12
PAGE 1-Notice	11/24/2016	8 x 21.5	\$9.71	CLDIS	\$0.00	0.0000%	\$1,670.12
PAGE 2-Notice	11/24/2016	8 x 21.5	\$9.71	CLDIS	\$0.00	0.0000%	\$1,670.12
PAGE 3-Notice	11/24/2016	8 x 21.5	\$9.71	CLDIS	\$0.00	0.0000%	\$1,670.12
PAGE 1-Notice	12/01/2016	8 x 21.5	\$9.71	CLDIS	\$0.00	0.0000%	\$1,670.12
PAGE 2-Notice	12/01/2016	8 x 21.5	\$9.71	CLDIS	\$0.00	0.0000%	\$1,670.12
PAGE 3-Notice	12/01/2016	8 x 21.5	\$9.71	CLDIS	\$0.00	0.0000%	\$1,670.12
CAVE CITY BARREN CO. PROGRESS							
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PAGE 2-Notice	11/17/2016	8 x 21	\$7.25	CLDIS	\$0.00	0.0000%	\$1,218.00
PAGE 3-Notice	11/17/2016	8 x 21	\$7.25	CLDIS	\$0.00	0.0000%	\$1,218.00
PAGE 1-Notice	11/24/2016	8 x 21	\$7.25	CLDIS	\$0.00	0.0000%	\$1,218.00
PAGE 2-Notice	11/24/2016	8 x 21	\$7.25	CLDIS	\$0.00	0.0000%	\$1,218.00
PAGE 3-Notice	11/24/2016	8 x 21	\$7.25	CLDIS	\$0.00	0.0000%	\$1,218.00
PAGE 1-Notice	12/01/2016	8 x 21	\$7.25	CLDIS	\$0.00	0.0000%	\$1,218.00
PAGE 2-Notice	12/01/2016	8 x 21	\$7.25	CLDIS	\$0.00	0.0000%	\$1,218.00
PAGE 3-Notice	12/01/2016	8 x 21	\$7.25	CLDIS	\$0.00	0.0000%	\$1,218.00

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DEC 19 2016

ACCOUNTS PAYABLE



KENTUCKY PRESS SERVICE

101 CONSUMER LANE
 FRANKFORT, KY 40601

Tuesday, November 22, 2016 10:54 AM

Invoice

Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202	Invoice Date	11/22/2016
Client	KENTUCKY UTILITIES	PO Number	
Reps	Rachel McCarty	Order	16115LX0

RECEIVED

DEC 15 2016

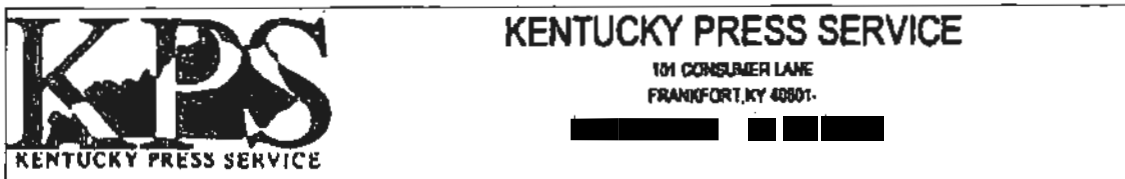
Client	Agency	Agency Address	Order	Invoice Date	PO Number	Color	Disc.	Total
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NEWSPAPER								
Caption	Run Date	Ad Size	Rate	Quantity	Color	Disc.	Total	
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PAGE 2-Notice	11/22/2016	6 x 21	\$8.24	CLDIS	\$0.00	0.0000%	\$1,038.24	
PAGE 3-Notice	11/22/2016	6 x 21	\$8.24	CLDIS	\$0.00	0.0000%	\$1,038.24	
PAGE 1-Notice	11/29/2016	6 x 21	\$8.24	CLDIS	\$0.00	0.0000%	\$1,038.24	
PAGE 2-Notice	11/29/2016	6 x 21	\$8.24	CLDIS	\$0.00	0.0000%	\$1,038.24	
PAGE 3-Notice	11/29/2016	6 x 21	\$8.24	CLDIS	\$0.00	0.0000%	\$1,038.24	
PAGE 1-Notice	12/06/2016	6 x 21	\$8.24	CLDIS	\$0.00	0.0000%	\$1,038.24	
PAGE 2-Notice	12/06/2016	6 x 21	\$8.24	CLDIS	\$0.00	0.0000%	\$1,038.24	
PAGE 3-Notice	12/06/2016	6 x 21	\$8.24	CLDIS	\$0.00	0.0000%	\$1,038.24	
CENTRAL CITY TIMES-ARGUS								
PAGE 1-Notice	11/16/2016	6 x 21	\$4.50	CLDIS	\$0.00	0.0000%	\$567.00	
PAGE 2-Notice	11/16/2016	6 x 21	\$4.50	CLDIS	\$0.00	0.0000%	\$567.00	
PAGE 3-Notice	11/16/2016	6 x 21	\$4.50	CLDIS	\$0.00	0.0000%	\$567.00	
PAGE 1-Notice	11/23/2016	6 x 21	\$4.50	CLDIS	\$0.00	0.0000%	\$567.00	
PAGE 2-Notice	11/23/2016	6 x 21	\$4.50	CLDIS	\$0.00	0.0000%	\$567.00	
PAGE 3-Notice	11/23/2016	6 x 21	\$4.50	CLDIS	\$0.00	0.0000%	\$567.00	
PAGE 1-Notice	11/30/2016	6 x 21	\$4.50	CLDIS	\$0.00	0.0000%	\$567.00	
PAGE 2-Notice	11/30/2016	6 x 21	\$4.50	CLDIS	\$0.00	0.0000%	\$567.00	
PAGE 3-Notice	11/30/2016	6 x 21	\$4.50	CLDIS	\$0.00	0.0000%	\$567.00	
CLINTON HICKMAN CO. GAZETTE								
PAGE 1-Notice	11/22/2016	6 x 21	\$6.80	CLDIS	\$0.00	0.0000%	\$856.80	
PAGE 2-Notice	11/22/2016	6 x 21	\$6.80	CLDIS	\$0.00	0.0000%	\$856.80	
PAGE 3-Notice	11/22/2016	6 x 21	\$6.80	CLDIS	\$0.00	0.0000%	\$856.80	
PAGE 1-Notice	11/29/2016	6 x 21	\$6.80	CLDIS	\$0.00	0.0000%	\$856.80	
PAGE 2-Notice	11/29/2016	6 x 21	\$6.80	CLDIS	\$0.00	0.0000%	\$856.80	
PAGE 3-Notice	11/29/2016	6 x 21	\$6.80	CLDIS	\$0.00	0.0000%	\$856.80	
PAGE 1-Notice	12/06/2016	6 x 21	\$6.80	CLDIS	\$0.00	0.0000%	\$856.80	
PAGE 2-Notice	12/06/2016	6 x 21	\$6.80	CLDIS	\$0.00	0.0000%	\$856.80	
PAGE 3-Notice	12/06/2016	6 x 21	\$6.80	CLDIS	\$0.00	0.0000%	\$856.80	

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

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Tuesday, November 22, 2016 10:54 AM

Invoice

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

Invoice Date 11/22/2016

PO Number

Order

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Client KENTUCKY UTILITIES
 Reps Rachel McCarty

DEC 15 2016

Newspaper	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ACCOUNTS PAYABLE							
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PAGE 2--Notice	11/17/2016	8 x 21.25	\$7.98	CLDIS	\$0.00	0.0000%	\$1,356.60
PAGE 3--Notice	11/17/2016	8 x 21.25	\$7.98	CLDIS	\$0.00	0.0000%	\$1,356.60
PAGE 1--Notice	11/24/2016	8 x 21.25	\$7.98	CLDIS	\$0.00	0.0000%	\$1,356.60
PAGE 2--Notice	11/24/2016	8 x 21.25	\$7.98	CLDIS	\$0.00	0.0000%	\$1,356.60
PAGE 3--Notice	11/24/2016	8 x 21.25	\$7.98	CLDIS	\$0.00	0.0000%	\$1,356.60
PAGE 1--Notice	12/01/2016	8 x 21.25	\$7.98	CLDIS	\$0.00	0.0000%	\$1,356.60
PAGE 2--Notice	12/01/2016	8 x 21.25	\$7.98	CLDIS	\$0.00	0.0000%	\$1,356.60
PAGE 3--Notice	12/01/2016	8 x 21.25	\$7.98	CLDIS	\$0.00	0.0000%	\$1,356.60
CORBIN TIMES-TRIBUNE							
PAGE 1--Notice	11/16/2016	9 x 21.5	\$15.35	CLDIS	\$0.00	0.0000%	\$2,970.22
PAGE 2--Notice	11/16/2016	9 x 21.5	\$15.35	CLDIS	\$0.00	0.0000%	\$2,970.22
PAGE 3--Notice	11/16/2016	9 x 21.5	\$15.35	CLDIS	\$0.00	0.0000%	\$2,970.22
PAGE 1--Notice	11/23/2016	9 x 21.5	\$15.35	CLDIS	\$0.00	0.0000%	\$2,970.22
PAGE 2--Notice	11/23/2016	9 x 21.5	\$15.35	CLDIS	\$0.00	0.0000%	\$2,970.22
PAGE 3--Notice	11/23/2016	9 x 21.5	\$15.35	CLDIS	\$0.00	0.0000%	\$2,970.22
PAGE 1--Notice	11/30/2016	9 x 21.5	\$15.35	CLDIS	\$0.00	0.0000%	\$2,970.22
PAGE 2--Notice	11/30/2016	9 x 21.5	\$15.35	CLDIS	\$0.00	0.0000%	\$2,970.22
PAGE 3--Notice	11/30/2016	9 x 21.5	\$15.35	CLDIS	\$0.00	0.0000%	\$2,970.22
Cumberland Tri-City News							
PAGE 1--Notice	11/16/2016	6 x 21.5	\$7.25	CLDIS	\$0.00	0.0000%	\$935.25
PAGE 2--Notice	11/16/2016	6 x 21.5	\$7.25	CLDIS	\$0.00	0.0000%	\$935.25
PAGE 3--Notice	11/16/2016	6 x 21.5	\$7.25	CLDIS	\$0.00	0.0000%	\$935.25
PAGE 1--Notice	11/23/2016	6 x 21.5	\$7.25	CLDIS	\$0.00	0.0000%	\$935.25
PAGE 2--Notice	11/23/2016	6 x 21.5	\$7.25	CLDIS	\$0.00	0.0000%	\$935.25
PAGE 3--Notice	11/23/2016	6 x 21.5	\$7.25	CLDIS	\$0.00	0.0000%	\$935.25
PAGE 1--Notice	11/30/2016	6 x 21.5	\$7.25	CLDIS	\$0.00	0.0000%	\$935.25
PAGE 2--Notice	11/30/2016	6 x 21.5	\$7.25	CLDIS	\$0.00	0.0000%	\$935.25
PAGE 3--Notice	11/30/2016	6 x 21.5	\$7.25	CLDIS	\$0.00	0.0000%	\$935.25


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Registered To: Kentucky Press Service

ACCOUNTS PAYABLE

 KENTUCKY PRESS SERVICE	KENTUCKY PRESS SERVICE 101 CONSUMER LANE FRANKFORT, KY 40601-
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Tuesday, November 22, 2016 10:54 AM

Invoice

Agency Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date 11/22/2016 PO Number Order 18115LK0
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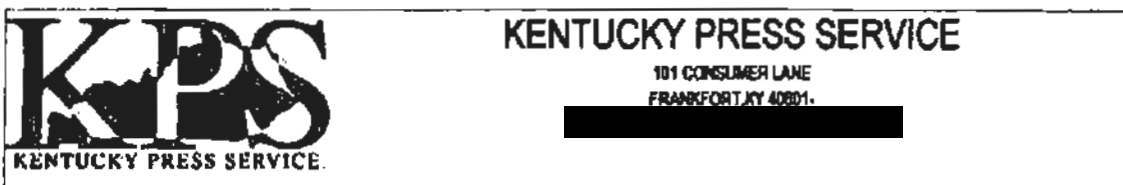
Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper Caption	Run Date	# of Pages	Rate	Rate Name	Color	Disc.	Total
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PAGE 2-Notice	11/17/2016	6 x 21.6	\$9.87	CLDIS	\$0.00	0.0000%	\$1,273.23
PAGE 3-Notice	11/17/2016	6 x 21.6	\$9.87	CLDIS	\$0.00	0.0000%	\$1,273.23
PAGE 1-Notice	11/24/2016	6 x 21.5	\$9.87	CLDIS	\$0.00	0.0000%	\$1,273.23
PAGE 2-Notice	11/24/2016	6 x 21.5	\$9.87	CLDIS	\$0.00	0.0000%	\$1,273.23
PAGE 3-Notice	11/24/2016	6 x 21.5	\$9.87	CLDIS	\$0.00	0.0000%	\$1,273.23
PAGE 1-Notice	12/01/2016	6 x 21.5	\$9.87	CLDIS	\$0.00	0.0000%	\$1,273.23
PAGE 2-Notice	12/01/2016	6 x 21.5	\$9.87	CLDIS	\$0.00	0.0000%	\$1,273.23
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PAGE 3-Notice	11/16/2016	9 x 21	\$4.30	CLDIS	\$0.00	0.0000%	\$812.70
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PAGE 2-Notice	11/23/2016	9 x 21	\$4.30	CLDIS	\$0.00	0.0000%	\$812.70
PAGE 3-Notice	11/23/2016	9 x 21	\$4.30	CLDIS	\$0.00	0.0000%	\$812.70
PAGE 1-Notice	11/30/2016	9 x 21	\$4.30	CLDIS	\$0.00	0.0000%	\$812.70
PAGE 2-Notice	11/30/2016	9 x 21	\$4.30	CLDIS	\$0.00	0.0000%	\$812.70
PAGE 3-Notice	11/30/2016	9 x 21	\$4.30	CLDIS	\$0.00	0.0000%	\$812.70
EDDYVILLE HERALD-LEDGER							
PAGE 1-Notice	11/16/2016	9 x 19.713	\$7.00	CLDIS	\$0.00	0.0000%	\$1,241.82
PAGE 2-Notice	11/16/2016	9 x 19.713	\$7.00	CLDIS	\$0.00	0.0000%	\$1,241.82
PAGE 3-Notice	11/16/2016	9 x 19.713	\$7.00	CLDIS	\$0.00	0.0000%	\$1,241.82
PAGE 1-Notice	11/23/2016	9 x 19.713	\$7.00	CLDIS	\$0.00	0.0000%	\$1,241.82
PAGE 2-Notice	11/23/2016	9 x 19.713	\$7.00	CLDIS	\$0.00	0.0000%	\$1,241.82
PAGE 3-Notice	11/23/2016	9 x 19.713	\$7.00	CLDIS	\$0.00	0.0000%	\$1,241.82
PAGE 1-Notice	11/30/2016	9 x 19.713	\$7.00	CLDIS	\$0.00	0.0000%	\$1,241.82
PAGE 2-Notice	11/30/2016	9 x 19.713	\$7.00	CLDIS	\$0.00	0.0000%	\$1,241.82
PAGE 3-Notice	11/30/2016	9 x 19.713	\$7.00	CLDIS	\$0.00	0.0000%	\$1,241.82

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ACCOUNTS PAYABLE



Tuesday, November 22, 2016 10:54 AM

Invoice

Agency Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date 11/22/2016 PO Number 16115LK0
Client KENTUCKY UTILITIES Reps Rachel McCarty	RECEIVED DEC 15 2016

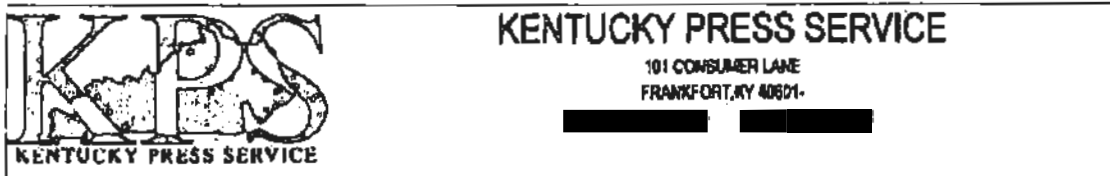
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PAGE 3--Notice		11/23/2016	8 x 21	\$7.25	CLDIS	\$0.00	0.0000%	\$1,218.00
PAGE 1--Notice		11/30/2016	8 x 21	\$7.25	CLDIS	\$0.00	0.0000%	\$1,218.00
PAGE 2--Notice		11/30/2016	8 x 21	\$7.25	CLDIS	\$0.00	0.0000%	\$1,218.00
PAGE 3--Notice		11/30/2016	8 x 21	\$7.25	CLDIS	\$0.00	0.0000%	\$1,218.00
ELIZABETHTOWN NEWS-ENTERPRISE								
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PAGE 2--Notice		11/16/2016	8 x 21.5	\$24.47	CLDIS	\$0.00	0.0000%	\$4,208.84
PAGE 3--Notice		11/16/2016	8 x 21.5	\$24.47	CLDIS	\$0.00	0.0000%	\$4,208.84
PAGE 1--Notice		11/23/2016	8 x 21.5	\$24.47	CLDIS	\$0.00	0.0000%	\$4,208.84
PAGE 2--Notice		11/23/2016	8 x 21.5	\$24.47	CLDIS	\$0.00	0.0000%	\$4,208.84
PAGE 3--Notice		11/23/2016	8 x 21.5	\$24.47	CLDIS	\$0.00	0.0000%	\$4,208.84
PAGE 1--Notice		11/30/2016	8 x 21.5	\$24.47	CLDIS	\$0.00	0.0000%	\$4,208.84
PAGE 2--Notice		11/30/2016	8 x 21.5	\$24.47	CLDIS	\$0.00	0.0000%	\$4,208.84
PAGE 3--Notice		11/30/2016	8 x 21.5	\$24.47	CLDIS	\$0.00	0.0000%	\$4,208.84
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PAGE 3--Notice		11/22/2016	8 x 21.5	\$16.25	CLDIS	\$0.00	0.0000%	\$2,096.25
PAGE 1--Notice		11/29/2016	8 x 21.5	\$16.25	CLDIS	\$0.00	0.0000%	\$2,096.25
PAGE 2--Notice		11/29/2016	8 x 21.5	\$16.25	CLDIS	\$0.00	0.0000%	\$2,096.25
PAGE 3--Notice		11/29/2016	8 x 21.5	\$16.25	CLDIS	\$0.00	0.0000%	\$2,096.25
PAGE 1--Notice		12/06/2016	8 x 21.5	\$16.25	CLDIS	\$0.00	0.0000%	\$2,096.25
PAGE 2--Notice		12/06/2016	8 x 21.5	\$16.25	CLDIS	\$0.00	0.0000%	\$2,096.25
PAGE 3--Notice		12/06/2016	8 x 21.5	\$16.25	CLDIS	\$0.00	0.0000%	\$2,096.25

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Tuesday, November 22, 2016 10:54 AM

Invoice

Agency Judy Schooter LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date 11/22/2016 PO Number Order 16115LK0
Client KENTUCKY UTILITIES Reps Rachel McCarty	

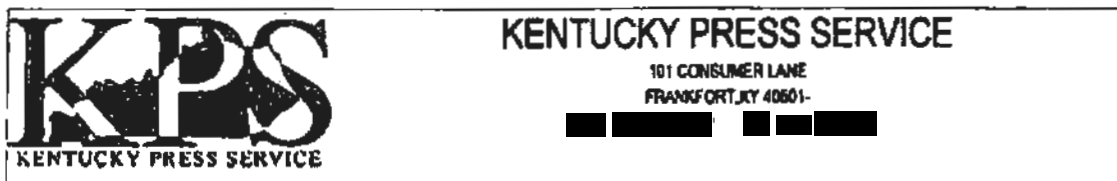
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PAGE 2--Notice	11/18/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
PAGE 3--Notice	11/18/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
PAGE 1--Notice	11/23/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
PAGE 2--Notice	11/23/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
PAGE 3--Notice	11/23/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
PAGE 1--Notice	11/30/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
PAGE 2--Notice	11/30/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
PAGE 3--Notice	11/30/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
FLORENCE--CLASSIFIED							
PAGE 1--Notice--Place in CAMPBELL CO	11/17/2016	9.5 x 17.25	\$1,098.19	CLDIS	\$0.00	0.0000%	\$1,098.19
PAGE 2--Notice--Place in CAMPBELL CO	11/17/2016	9.5 x 17.25	\$1,098.19	CLDIS	\$0.00	0.0000%	\$1,098.19
PAGE 3--Notice--Place in CAMPBELL CO	11/17/2016	9.5 x 17.25	\$1,098.19	CLDIS	\$0.00	0.0000%	\$1,098.19
PAGE 4--Notice--Place in CAMPBELL CO	11/17/2016	9.5 x 13.5	\$859.45	CLDIS	\$0.00	0.0000%	\$859.45
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PAGE 2--Notice--Place in CAMPBELL CO	11/24/2016	9.5 x 17.25	\$1,098.19	CLDIS	\$0.00	0.0000%	\$1,098.19
PAGE 3--Notice--Place in CAMPBELL CO	11/24/2016	9.5 x 17.25	\$1,098.19	CLDIS	\$0.00	0.0000%	\$1,098.19
PAGE 4--Notice--Place in CAMPBELL CO	11/24/2016	9.5 x 13.5	\$859.45	CLDIS	\$0.00	0.0000%	\$859.45
PAGE 1--Notice--Place in CAMPBELL CO	12/01/2016	9.5 x 17.25	\$1,098.19	CLDIS	\$0.00	0.0000%	\$1,098.19
PAGE 2--Notice--Place in CAMPBELL CO	12/01/2016	9.5 x 17.25	\$1,098.19	CLDIS	\$0.00	0.0000%	\$1,098.19

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Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202	Invoice Date	11/22/2016
Client	KENTUCKY UTILITIES	PO Number	16115LKO
Reps	Rachel McCarty	Order	

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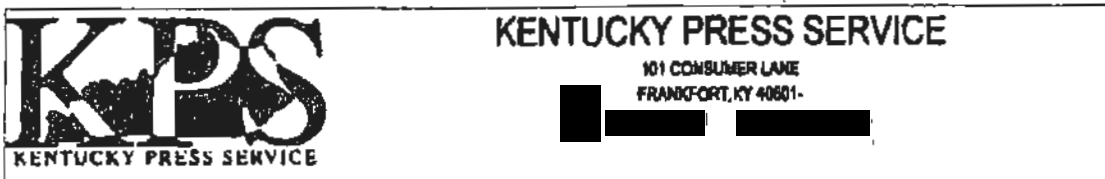
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PAGE 1--Notice	11/23/2016	6 x 20	\$13.00	CLDIS	\$0.00	0.0000%	\$1,560.00
PAGE 2--Notice	11/23/2016	6 x 20	\$13.00	CLDIS	\$0.00	0.0000%	\$1,560.00
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PAGE 1--Notice	11/30/2016	6 x 20	\$13.00	CLDIS	\$0.00	0.0000%	\$1,560.00
PAGE 2--Notice	11/30/2016	6 x 20	\$13.00	CLDIS	\$0.00	0.0000%	\$1,560.00
PAGE 3--Notice	11/30/2016	6 x 20	\$13.00	CLDIS	\$0.00	0.0000%	\$1,560.00
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PAGE 3--Notice	11/16/2016	8 x 21	\$8.88	CLDIS	\$0.00	0.0000%	\$1,488.48
PAGE 1--Notice	11/23/2016	8 x 21	\$8.88	CLDIS	\$0.00	0.0000%	\$1,488.48
PAGE 2--Notice	11/23/2016	8 x 21	\$8.88	CLDIS	\$0.00	0.0000%	\$1,488.48
PAGE 3--Notice	11/23/2016	8 x 21	\$8.88	CLDIS	\$0.00	0.0000%	\$1,488.48
PAGE 1--Notice	11/30/2016	8 x 21	\$8.88	CLDIS	\$0.00	0.0000%	\$1,488.48
PAGE 2--Notice	11/30/2016	8 x 21	\$8.88	CLDIS	\$0.00	0.0000%	\$1,488.48
PAGE 3--Notice	11/30/2016	8 x 21	\$8.88	CLDIS	\$0.00	0.0000%	\$1,488.48
GEORGETOWN NEWS-GRAPHIC							
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PAGE 2--Notice	11/17/2016	5 x 21.5	\$14.04	CLDIS	\$0.00	0.0000%	\$1,509.30
PAGE 3--Notice	11/17/2016	5 x 21.5	\$14.04	CLDIS	\$0.00	0.0000%	\$1,509.30
PAGE 1--Notice	11/24/2016	5 x 21.5	\$14.04	CLDIS	\$0.00	0.0000%	\$1,509.30
PAGE 2--Notice	11/24/2016	5 x 21.5	\$14.04	CLDIS	\$0.00	0.0000%	\$1,509.30

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Tuesday, November 22, 2016 10:54 AM

Invoice

Agency Judy Schooler Invoice Date 11/22/2016
 LG&E and KU Services Company PO Number
 220 W. MAIN ST. 5TH FLOOR 16115LKO
 P.O. BOX 32010
 LOUISVILLE, KY 40202-
 Client KENTUCKY UTILITIES DEC 15 2016
 Reps Rachel McCarty

RECEIVED

ACCOUNTS PAYABLE

Newspaper Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
PAGE 3--Notice	11/24/2016	5 x 21.5	\$14.04	CLDIS	\$0.00	0.0000%	\$1,508.30
PAGE 1--Notice	12/01/2016	5 x 21.5	\$14.04	CLDIS	\$0.00	0.0000%	\$1,508.30
PAGE 2--Notice	12/01/2016	5 x 21.5	\$14.04	CLDIS	\$0.00	0.0000%	\$1,508.30
PAGE 3--Notice	12/01/2016	5 x 21.5	\$14.04	CLDIS	\$0.00	0.0000%	\$1,508.30
GLASGOW DAILY TIMES							
PAGE 1--Notice	11/16/2016	8 x 21	\$11.00	CLDIS	\$0.00	0.0000%	\$1,848.00
PAGE 2--Notice	11/16/2016	8 x 21	\$11.00	CLDIS	\$0.00	0.0000%	\$1,848.00
PAGE 3--Notice	11/16/2016	8 x 21	\$11.00	CLDIS	\$0.00	0.0000%	\$1,848.00
PAGE 1--Notice	11/23/2016	8 x 21	\$11.00	CLDIS	\$0.00	0.0000%	\$1,848.00
PAGE 2--Notice	11/23/2016	8 x 21	\$11.00	CLDIS	\$0.00	0.0000%	\$1,848.00
PAGE 3--Notice	11/23/2016	8 x 21	\$11.00	CLDIS	\$0.00	0.0000%	\$1,848.00
PAGE 1--Notice	11/30/2016	8 x 21	\$11.00	CLDIS	\$0.00	0.0000%	\$1,848.00
PAGE 2--Notice	11/30/2016	8 x 21	\$11.00	CLDIS	\$0.00	0.0000%	\$1,848.00
PAGE 3--Notice	11/30/2016	8 x 21	\$11.00	CLDIS	\$0.00	0.0000%	\$1,848.00
GREENSBURG RECORD-HERALD							
PAGE 1--Notice	11/16/2016	8 x 21.5	\$13.40	CLDIS	\$0.00	0.0000%	\$2,304.80
PAGE 2--Notice	11/16/2016	8 x 21.5	\$13.40	CLDIS	\$0.00	0.0000%	\$2,304.80
PAGE 3--Notice	11/16/2016	8 x 21.5	\$13.40	CLDIS	\$0.00	0.0000%	\$2,304.80
PAGE 1--Notice	11/23/2016	8 x 21.5	\$13.40	CLDIS	\$0.00	0.0000%	\$2,304.80
PAGE 2--Notice	11/23/2016	8 x 21.5	\$13.40	CLDIS	\$0.00	0.0000%	\$2,304.80
PAGE 3--Notice	11/23/2016	8 x 21.5	\$13.40	CLDIS	\$0.00	0.0000%	\$2,304.80
PAGE 1--Notice	11/30/2016	8 x 21.5	\$13.40	CLDIS	\$0.00	0.0000%	\$2,304.80
PAGE 2--Notice	11/30/2016	8 x 21.5	\$13.40	CLDIS	\$0.00	0.0000%	\$2,304.80
PAGE 3--Notice	11/30/2016	8 x 21.5	\$13.40	CLDIS	\$0.00	0.0000%	\$2,304.80
HARLAN DAILY ENTERPRISE							
PAGE 1--Notice	11/16/2016	8 x 21.5	\$33.89	CLDIS	\$0.00	0.0000%	\$4,371.81
PAGE 2--Notice	11/16/2016	8 x 21.5	\$33.89	CLDIS	\$0.00	0.0000%	\$4,371.81
PAGE 3--Notice	11/16/2016	8 x 21.5	\$33.89	CLDIS	\$0.00	0.0000%	\$4,371.81
PAGE 1--Notice	11/23/2016	8 x 21.5	\$33.89	CLDIS	\$0.00	0.0000%	\$4,371.81
PAGE 2--Notice	11/23/2016	8 x 21.5	\$33.89	CLDIS	\$0.00	0.0000%	\$4,371.81

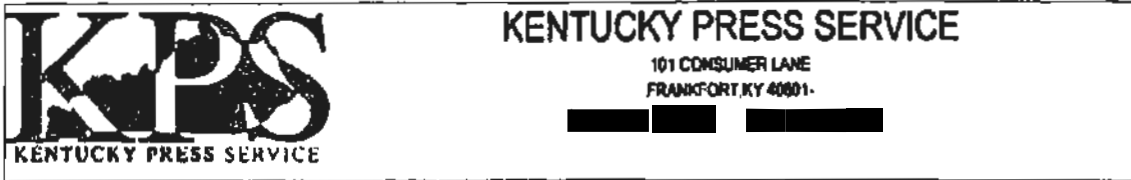
ANY QUESTIONS CONCERNING TEARSHEETS AND ALL REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. Amount Due Subject to 1.5% Service Charge After 30 Days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

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DEC 19 2016

Registered To: Kentucky Press Service

ACCOUNTS PAYABLE



Tuesday, November 22, 2016 10:54 AM

Invoice

Agency Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date 11/22/2016 PO Number 16115LK0
Client KENTUCKY UTILITIES	DEC 15 2016
Reps Rachel McCarty	

RECEIVED

ACCOUNTS PAYABLE

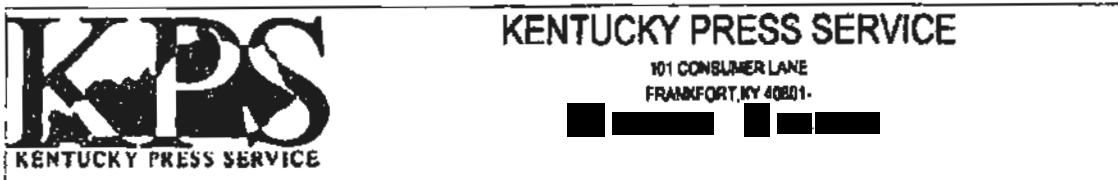
Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
PAGE 3--Notice	11/23/2016	6 x 21.5	\$33.89	CLDIS	\$0.00	0.0000%	\$4,371.81
PAGE 1--Notice	11/30/2016	6 x 21.5	\$33.89	CLDIS	\$0.00	0.0000%	\$4,371.81
PAGE 2--Notice	11/30/2016	6 x 21.5	\$33.89	CLDIS	\$0.00	0.0000%	\$4,371.81
PAGE 3--Notice	11/30/2016	6 x 21.5	\$33.89	CLDIS	\$0.00	0.0000%	\$4,371.81
HARRODSBURG HERALD							
PAGE 1--Notice	11/17/2016	7 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,429.75
PAGE 2--Notice	11/17/2016	7 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,429.75
PAGE 3--Notice	11/17/2016	7 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,429.75
PAGE 1--Notice	11/24/2016	7 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,429.75
PAGE 2--Notice	11/24/2016	7 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,429.75
PAGE 3--Notice	11/24/2016	7 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,429.75
PAGE 1--Notice	12/01/2016	7 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,429.75
PAGE 2--Notice	12/01/2016	7 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,429.75
PAGE 3--Notice	12/01/2016	7 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,429.75
HARTFORD OHIO CO. TIMES-NEWS							
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PAGE 2--Notice	11/16/2016	8 x 21	\$8.56	CLDIS	\$0.00	0.0000%	\$1,078.56
PAGE 3--Notice	11/16/2016	8 x 21	\$8.56	CLDIS	\$0.00	0.0000%	\$1,078.56
PAGE 1--Notice	11/23/2016	8 x 21	\$8.56	CLDIS	\$0.00	0.0000%	\$1,078.56
PAGE 2--Notice	11/23/2016	8 x 21	\$8.56	CLDIS	\$0.00	0.0000%	\$1,078.56
PAGE 3--Notice	11/23/2016	8 x 21	\$8.56	CLDIS	\$0.00	0.0000%	\$1,078.56
PAGE 1--Notice	11/30/2016	8 x 21	\$8.56	CLDIS	\$0.00	0.0000%	\$1,078.56
PAGE 2--Notice	11/30/2016	8 x 21	\$8.56	CLDIS	\$0.00	0.0000%	\$1,078.56
PAGE 3--Notice	11/30/2016	8 x 21	\$8.56	CLDIS	\$0.00	0.0000%	\$1,078.56
HENDERSON GLEANER							
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PAGE 2--Notice	11/16/2016	8 x 20.75	\$17.55	SAU	\$0.00	0.0000%	\$2,184.96
PAGE 3--Notice	11/16/2016	8 x 20.75	\$17.55	SAU	\$0.00	0.0000%	\$2,184.96
PAGE 1--Notice	11/23/2016	8 x 20.75	\$17.55	SAU	\$0.00	0.0000%	\$2,184.96
PAGE 2--Notice	11/23/2016	8 x 20.75	\$17.55	SAU	\$0.00	0.0000%	\$2,184.96

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

RECEIVED

DEC 19 2016

ACCOUNTS PAYABLE



Tuesday, November 22, 2016 10:54 AM

Invoice

Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date	11/22/2016
		PO Number	16115LK0
Client	KENTUCKY UTILITIES		
Reps	Rachel McCarty		

RECEIVED

DEC 15 2016

ACCOUNTS PAYABLE								
Newspaper	Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
	PAGE 3--Notice	11/23/2016	8 x 20.75	\$17.55	SAU	\$0.00	0.0000%	\$2,184.88
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	PAGE 2--Notice	11/30/2016	8 x 20.75	\$17.55	SAU	\$0.00	0.0000%	\$2,184.88
	PAGE 3--Notice	11/30/2016	8 x 20.75	\$17.55	SAU	\$0.00	0.0000%	\$2,184.88
Hickman County Times								
	PAGE 1--Notice	11/16/2016	8 x 21	\$5.00	CLDIS	\$0.00	0.0000%	\$630.00
	PAGE 2--Notice	11/16/2016	8 x 21	\$5.00	CLDIS	\$0.00	0.0000%	\$630.00
	PAGE 3--Notice	11/16/2016	8 x 21	\$5.00	CLDIS	\$0.00	0.0000%	\$630.00
	PAGE 1--Notice	11/23/2016	8 x 21	\$5.00	CLDIS	\$0.00	0.0000%	\$630.00
	PAGE 2--Notice	11/23/2016	8 x 21	\$5.00	CLDIS	\$0.00	0.0000%	\$630.00
	PAGE 3--Notice	11/23/2016	8 x 21	\$5.00	CLDIS	\$0.00	0.0000%	\$630.00
	PAGE 1--Notice	11/30/2016	8 x 21	\$5.00	CLDIS	\$0.00	0.0000%	\$630.00
	PAGE 2--Notice	11/30/2016	8 x 21	\$5.00	CLDIS	\$0.00	0.0000%	\$630.00
	PAGE 3--Notice	11/30/2016	8 x 21	\$5.00	CLDIS	\$0.00	0.0000%	\$630.00
HICKMAN COURIER								
	PAGE 1--Notice	11/17/2016	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$882.00
	PAGE 2--Notice	11/17/2016	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$882.00
	PAGE 3--Notice	11/17/2016	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$882.00
	PAGE 1--Notice	11/24/2016	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$882.00
	PAGE 2--Notice	11/24/2016	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$882.00
	PAGE 3--Notice	11/24/2016	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$882.00
	PAGE 1--Notice	12/01/2016	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$882.00
	PAGE 2--Notice	12/01/2016	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$882.00
	PAGE 3--Notice	12/01/2016	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$882.00
HODGENVILLE LARUE CO. HERALD NEWS								
	PAGE 1--Notice	11/16/2016	8 x 21.5	\$8.00	CLDIS	\$0.00	0.0000%	\$1,376.00
	PAGE 2--Notice	11/16/2016	8 x 21.5	\$8.00	CLDIS	\$0.00	0.0000%	\$1,376.00
	PAGE 3--Notice	11/16/2016	8 x 21.5	\$8.00	CLDIS	\$0.00	0.0000%	\$1,376.00
	PAGE 1--Notice	11/23/2016	8 x 21.5	\$8.00	CLDIS	\$0.00	0.0000%	\$1,376.00
	PAGE 2--Notice	11/23/2016	8 x 21.5	\$8.00	CLDIS	\$0.00	0.0000%	\$1,376.00

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ACCOUNTS PAYABLE



KENTUCKY PRESS SERVICE

101 CONSUMER LANE
 FRANKFORT, KY 40601

Tuesday, November 23, 2016 10:54 AM

Invoice

Agency Judy Schooler LG&E and KU Services Company 220 W. MAIN ST, 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date 11/22/2016 PO Number Order 16115LK0
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RECEIVED

DEC 15 2016

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper	Caption	Run Date	Ad Size	Rate	Status	Color	Disc.	Total
	PAGE 3--Notice	11/23/2016	8 x 21.5	\$8.00	CLDIS	\$0.00	0.0000%	\$1,376.00
	PAGE 1--Notice	11/30/2016	8 x 21.5	\$8.00	CLDIS	\$0.00	0.0000%	\$1,376.00
	PAGE 2--Notice	11/30/2016	8 x 21.5	\$8.00	CLDIS	\$0.00	0.0000%	\$1,376.00
	PAGE 3--Notice	11/30/2016	8 x 21.5	\$8.00	CLDIS	\$0.00	0.0000%	\$1,376.00
HOPKINSVILLE KENTUCKY NEW ERA								
	PAGE 1--Notice	11/16/2016	9 x 21.5	\$24.52	CLDIS	\$0.00	0.0000%	\$4,744.62
	PAGE 2--Notice	11/16/2016	9 x 21.5	\$24.52	CLDIS	\$0.00	0.0000%	\$4,744.62
	PAGE 3--Notice	11/16/2016	9 x 21.5	\$24.52	CLDIS	\$0.00	0.0000%	\$4,744.62
	PAGE 1--Notice	11/23/2016	9 x 21.5	\$24.52	CLDIS	\$0.00	0.0000%	\$4,744.62
	PAGE 2--Notice	11/23/2016	9 x 21.5	\$24.52	CLDIS	\$0.00	0.0000%	\$4,744.62
	PAGE 3--Notice	11/23/2016	9 x 21.5	\$24.52	CLDIS	\$0.00	0.0000%	\$4,744.62
	PAGE 1--Notice	11/30/2016	9 x 21.5	\$24.52	CLDIS	\$0.00	0.0000%	\$4,744.62
	PAGE 2--Notice	11/30/2016	9 x 21.5	\$24.52	CLDIS	\$0.00	0.0000%	\$4,744.62
	PAGE 3--Notice	11/30/2016	9 x 21.5	\$24.52	CLDIS	\$0.00	0.0000%	\$4,744.62
IRVINE CITIZEN VOICE & TIMES								
	PAGE 1--Notice	11/17/2016	8 x 21.5	\$6.58	CLDIS	\$0.00	0.0000%	\$848.62
	PAGE 2--Notice	11/17/2016	8 x 21.5	\$6.58	CLDIS	\$0.00	0.0000%	\$848.62
	PAGE 3--Notice	11/17/2016	8 x 21.5	\$6.58	CLDIS	\$0.00	0.0000%	\$848.62
	PAGE 1--Notice	11/24/2016	8 x 21.5	\$6.58	CLDIS	\$0.00	0.0000%	\$848.62
	PAGE 2--Notice	11/24/2016	8 x 21.5	\$6.58	CLDIS	\$0.00	0.0000%	\$848.62
	PAGE 3--Notice	11/24/2016	8 x 21.5	\$6.58	CLDIS	\$0.00	0.0000%	\$848.62
	PAGE 1--Notice	12/01/2016	8 x 21.5	\$6.58	CLDIS	\$0.00	0.0000%	\$848.62
	PAGE 2--Notice	12/01/2016	8 x 21.5	\$6.58	CLDIS	\$0.00	0.0000%	\$848.62
	PAGE 3--Notice	12/01/2016	8 x 21.5	\$6.58	CLDIS	\$0.00	0.0000%	\$848.62
IRVINE ESTILL CO. TRIBUNE								
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	PAGE 2--Notice	11/16/2016	8 x 21	\$2.00	CLDIS	\$0.00	0.0000%	\$252.00
	PAGE 3--Notice	11/16/2016	8 x 21	\$2.00	CLDIS	\$0.00	0.0000%	\$252.00
	PAGE 1--Notice	11/23/2016	8 x 21	\$2.00	CLDIS	\$0.00	0.0000%	\$252.00
	PAGE 2--Notice	11/23/2016	8 x 21	\$2.00	CLDIS	\$0.00	0.0000%	\$252.00

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ACCOUNTS PAYABLE



KENTUCKY PRESS SERVICE

101 CONSUMER LAKE
 FRANKFORT, KY 40601-

Tuesday, November 22, 2016 10:54 AM

Invoice

Agency Judy Schooler Invoice Date 11/22/2016
 LG&E and KU Services Company PO Number
 220 W. MAIN ST. 5TH FLOOR Order# 16115LK0
 P.O. BOX 32010
 LOUISVILLE, KY 40202-
 Client KENTUCKY UTILITIES DEC 15 2016
 Reps Rachel McGarty

RECEIVED

ACCOUNTS PAYABLE

Newspaper Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
PAGE 3--Notice	11/23/2016	8 x 21	\$2.00	CLDIS	\$0.00	0.0000%	\$252.00
PAGE 1--Notice	11/30/2016	8 x 21	\$2.00	CLDIS	\$0.00	0.0000%	\$252.00
PAGE 2--Notice	11/30/2016	8 x 21	\$2.00	CLDIS	\$0.00	0.0000%	\$252.00
PAGE 3--Notice	11/30/2016	8 x 21	\$2.00	CLDIS	\$0.00	0.0000%	\$252.00
LAGRANGE OLDHAM ERA							
PAGE 1--Notice	11/17/2016	8 x 21.5	\$13.26	SAU	\$0.00	0.0000%	\$2,280.72
PAGE 2--Notice	11/17/2016	8 x 21.5	\$13.26	SAU	\$0.00	0.0000%	\$2,280.72
PAGE 3--Notice	11/17/2016	8 x 21.5	\$13.26	SAU	\$0.00	0.0000%	\$2,280.72
PAGE 1--Notice	11/24/2016	8 x 21.5	\$13.26	SAU	\$0.00	0.0000%	\$2,280.72
PAGE 2--Notice	11/24/2016	8 x 21.5	\$13.26	SAU	\$0.00	0.0000%	\$2,280.72
PAGE 3--Notice	11/24/2016	8 x 21.5	\$13.26	SAU	\$0.00	0.0000%	\$2,280.72
PAGE 1--Notice	12/01/2016	8 x 21.5	\$13.26	SAU	\$0.00	0.0000%	\$2,280.72
PAGE 2--Notice	12/01/2016	8 x 21.5	\$13.26	SAU	\$0.00	0.0000%	\$2,280.72
PAGE 3--Notice	12/01/2016	8 x 21.5	\$13.26	SAU	\$0.00	0.0000%	\$2,280.72
LANCASTER CENTRAL RECORD							
PAGE 1--Notice	11/17/2016	8 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,634.00
PAGE 2--Notice	11/17/2016	8 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,634.00
PAGE 3--Notice	11/17/2016	8 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,634.00
PAGE 1--Notice	11/24/2016	8 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,634.00
PAGE 2--Notice	11/24/2016	8 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,634.00
PAGE 3--Notice	11/24/2016	8 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,634.00
PAGE 1--Notice	12/01/2016	8 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,634.00
PAGE 2--Notice	12/01/2016	8 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,634.00
PAGE 3--Notice	12/01/2016	8 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,634.00
LAWRENCEBURG ANDERSON NEWS							
PAGE 1--Notice	11/16/2016	8 x 21.5	\$8.35	CLDIS	\$0.00	0.0000%	\$1,438.20
PAGE 2--Notice	11/16/2016	8 x 21.5	\$8.35	CLDIS	\$0.00	0.0000%	\$1,438.20
PAGE 3--Notice	11/16/2016	8 x 21.5	\$8.35	CLDIS	\$0.00	0.0000%	\$1,438.20
PAGE 1--Notice	11/23/2016	8 x 21.5	\$8.35	CLDIS	\$0.00	0.0000%	\$1,438.20
PAGE 2--Notice	11/23/2016	8 x 21.5	\$8.35	CLDIS	\$0.00	0.0000%	\$1,438.20

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RECEIVED

ACCOUNTS PAYABLE



KENTUCKY PRESS SERVICE

101 CONSUMER LANE
 FRANKFORT, KY 40601

Tuesday, November 22, 2016 10:54 AM

Invoice

Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date	11/22/2016
Client	KENTUCKY UTILITIES	PO Number	
Reps	Rachel McCarty	Order	16115LK0

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DEC 15 2016

Caption	Run Date	Ad Size	Rate	Days	Name	Color	Disc.	Total
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PAGE 2-Notice	11/30/2016	8 x 21.5	\$8.35	CLDIS		\$0.00	0.0000%	\$1,438.20
PAGE 3-Notice	11/30/2016	8 x 21.5	\$8.35	CLDIS		\$0.00	0.0000%	\$1,438.20
LEBANON ENTERPRISE								
PAGE 1-Notice	11/16/2016	8 x 21.5	\$9.41	CLDIS		\$0.00	0.0000%	\$1,618.52
PAGE 2-Notice	11/16/2016	8 x 21.5	\$9.41	CLDIS		\$0.00	0.0000%	\$1,618.52
PAGE 3-Notice	11/16/2016	8 x 21.5	\$9.41	CLDIS		\$0.00	0.0000%	\$1,618.52
PAGE 1-Notice	11/23/2016	8 x 21.5	\$9.41	CLDIS		\$0.00	0.0000%	\$1,618.52
PAGE 2-Notice	11/23/2016	8 x 21.5	\$9.41	CLDIS		\$0.00	0.0000%	\$1,618.52
PAGE 3-Notice	11/23/2016	8 x 21.5	\$9.41	CLDIS		\$0.00	0.0000%	\$1,618.52
PAGE 1-Notice	11/30/2016	8 x 21.5	\$9.41	CLDIS		\$0.00	0.0000%	\$1,618.52
PAGE 2-Notice	11/30/2016	8 x 21.5	\$9.41	CLDIS		\$0.00	0.0000%	\$1,618.52
PAGE 3-Notice	11/30/2016	8 x 21.5	\$9.41	CLDIS		\$0.00	0.0000%	\$1,618.52
LEITCHFIELD GRAYSON CO. NEWS GAZETTE								
PAGE 1-Notice	11/16/2016	8 x 21	\$11.10	CLDIS		\$0.00	0.0000%	\$1,398.60
PAGE 2-Notice	11/16/2016	8 x 21	\$11.10	CLDIS		\$0.00	0.0000%	\$1,398.60
PAGE 3-Notice	11/16/2016	8 x 21	\$11.10	CLDIS		\$0.00	0.0000%	\$1,398.60
PAGE 1-Notice	11/23/2016	8 x 21	\$11.10	CLDIS		\$0.00	0.0000%	\$1,398.60
PAGE 2-Notice	11/23/2016	8 x 21	\$11.10	CLDIS		\$0.00	0.0000%	\$1,398.60
PAGE 3-Notice	11/23/2016	8 x 21	\$11.10	CLDIS		\$0.00	0.0000%	\$1,398.60
PAGE 1-Notice	11/30/2016	8 x 21	\$11.10	CLDIS		\$0.00	0.0000%	\$1,398.60
PAGE 2-Notice	11/30/2016	8 x 21	\$11.10	CLDIS		\$0.00	0.0000%	\$1,398.60
PAGE 3-Notice	11/30/2016	8 x 21	\$11.10	CLDIS		\$0.00	0.0000%	\$1,398.60
LEITCHFIELD THE RECORD								
PAGE 1-Notice	11/17/2016	8 x 21.5	\$4.59	CLDIS		\$0.00	0.0000%	\$789.48
PAGE 2-Notice	11/17/2016	8 x 21.5	\$4.59	CLDIS		\$0.00	0.0000%	\$789.48
PAGE 3-Notice	11/17/2016	8 x 21.5	\$4.59	CLDIS		\$0.00	0.0000%	\$789.48
PAGE 1-Notice	11/24/2016	8 x 21.5	\$4.59	CLDIS		\$0.00	0.0000%	\$789.48
PAGE 2-Notice	11/24/2016	8 x 21.5	\$4.59	CLDIS		\$0.00	0.0000%	\$789.48

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

RECEIVED

DEC 19 2016

ACCOUNTS PAYABLE



KENTUCKY PRESS SERVICE

101 CONSUMER LANE
 FRANKFORT, KY 40601-

Tuesday, November 22, 2016 10:54 AM

Invoice

Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date	11/22/2016
Client	KENTUCKY UTILITIES	PO Number	
Reps	Rachel McCarty	Order	16115LK0

RECEIVED

DEC 15 2016

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
PAGE 3-Notice	11/24/2016	8 x 21.5	\$4.59	CLDIS	\$0.00	0.0000%	\$789.48
PAGE 1-Notice	12/01/2016	8 x 21.5	\$4.59	CLDIS	\$0.00	0.0000%	\$789.48
PAGE 2-Notice	12/01/2016	8 x 21.5	\$4.59	CLDIS	\$0.00	0.0000%	\$789.48
PAGE 3-Notice	12/01/2016	8 x 21.5	\$4.59	CLDIS	\$0.00	0.0000%	\$789.48
LEXINGTON HERALD-LEADER							
PAGE 1-Notice	11/16/2016	10 x 20.5	\$42.81	CLDIS	\$0.00	0.0000%	\$8,776.05
PAGE 2-Notice	11/16/2016	10 x 20.5	\$42.81	CLDIS	\$0.00	0.0000%	\$8,776.05
PAGE 3-Notice	11/16/2016	10 x 20.5	\$42.81	CLDIS	\$0.00	0.0000%	\$8,776.05
PAGE 1-Notice	11/23/2016	10 x 20.5	\$42.81	CLDIS	\$0.00	0.0000%	\$8,776.05
PAGE 2-Notice	11/23/2016	10 x 20.5	\$42.81	CLDIS	\$0.00	0.0000%	\$8,776.05
PAGE 3-Notice	11/23/2016	10 x 20.5	\$42.81	CLDIS	\$0.00	0.0000%	\$8,776.05
PAGE 1-Notice	11/30/2016	10 x 20.5	\$42.81	CLDIS	\$0.00	0.0000%	\$8,776.05
PAGE 2-Notice	11/30/2016	10 x 20.5	\$42.81	CLDIS	\$0.00	0.0000%	\$8,776.05
PAGE 3-Notice	11/30/2016	10 x 20.5	\$42.81	CLDIS	\$0.00	0.0000%	\$8,776.05
LIBERTY CASEY CO. NEWS							
PAGE 1-Notice	11/16/2016	8 x 21.5	\$10.88	CLDIS	\$0.00	0.0000%	\$1,871.36
PAGE 2-Notice	11/16/2016	8 x 21.5	\$10.88	CLDIS	\$0.00	0.0000%	\$1,871.36
PAGE 3-Notice	11/16/2016	8 x 21.5	\$10.88	CLDIS	\$0.00	0.0000%	\$1,871.36
PAGE 1-Notice	11/23/2016	8 x 21.5	\$10.88	CLDIS	\$0.00	0.0000%	\$1,871.36
PAGE 2-Notice	11/23/2016	8 x 21.5	\$10.88	CLDIS	\$0.00	0.0000%	\$1,871.36
PAGE 3-Notice	11/23/2016	8 x 21.5	\$10.88	CLDIS	\$0.00	0.0000%	\$1,871.36
PAGE 1-Notice	11/30/2016	8 x 21.5	\$10.88	CLDIS	\$0.00	0.0000%	\$1,871.36
PAGE 2-Notice	11/30/2016	8 x 21.5	\$10.88	CLDIS	\$0.00	0.0000%	\$1,871.36
PAGE 3-Notice	11/30/2016	8 x 21.5	\$10.88	CLDIS	\$0.00	0.0000%	\$1,871.36
LONDON SENTINEL-ECHO							
PAGE 1-Notice	11/16/2016	9 x 21	\$14.70	CLDIS	\$0.00	0.0000%	\$2,776.30
PAGE 2-Notice	11/16/2016	9 x 21	\$14.70	CLDIS	\$0.00	0.0000%	\$2,776.30
PAGE 3-Notice	11/16/2016	9 x 21	\$14.70	CLDIS	\$0.00	0.0000%	\$2,776.30
PAGE 1-Notice	11/23/2016	9 x 21	\$14.70	CLDIS	\$0.00	0.0000%	\$2,776.30
PAGE 2-Notice	11/23/2016	9 x 21	\$14.70	CLDIS	\$0.00	0.0000%	\$2,776.30

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

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DEC 19 2016

Registered To: Kentucky Press Service

ACCOUNTS PAYABLE



KENTUCKY PRESS SERVICE

101 CONSUMER LANE
 FRANKFORT, KY 40601

Tuesday, November 22, 2016 10:54 AM

Invoice

Agency Judy Schooler Invoice Date 11/22/2016
 LG&E and KU Services Company PO Number
 220 W. MAIN ST. 5TH FLOOR
 P.O. BOX 32010
 LOUISVILLE, KY 40202-
 Client KENTUCKY UTILITIES
 Reprs Rachel McCarty

RECEIVED
 DEC 15 2016

Newspaper	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
PAGE 3-Notice	11/23/2016	9 x 21	\$14.70	CLDIS	\$0.00	0.0000%	\$2,778.30
PAGE 1-Notice	11/30/2016	9 x 21	\$14.70	CLDIS	\$0.00	0.0000%	\$2,778.30
PAGE 2-Notice	11/30/2016	9 x 21	\$14.70	CLDIS	\$0.00	0.0000%	\$2,778.30
PAGE 3-Notice	11/30/2016	9 x 21	\$14.70	CLDIS	\$0.00	0.0000%	\$2,778.30
LOUISVILLE COURIER-JOURNAL							
PAGE 1-Notice	11/16/2016	8 x 19.75	\$181.78	CLDIS	\$0.00	0.0000%	\$21,538.56
PAGE 2-Notice	11/16/2016	8 x 19.75	\$181.78	CLDIS	\$0.00	0.0000%	\$21,538.56
PAGE 3-Notice	11/16/2016	8 x 19.75	\$181.78	CLDIS	\$0.00	0.0000%	\$21,538.56
PAGE 1-Notice	11/23/2016	8 x 19.75	\$181.78	CLDIS	\$0.00	0.0000%	\$21,538.56
PAGE 2-Notice	11/23/2016	8 x 19.75	\$181.78	CLDIS	\$0.00	0.0000%	\$21,538.56
PAGE 3-Notice	11/23/2016	8 x 19.75	\$181.78	CLDIS	\$0.00	0.0000%	\$21,538.56
PAGE 1-Notice	11/30/2016	8 x 19.75	\$181.78	CLDIS	\$0.00	0.0000%	\$21,538.56
PAGE 2-Notice	11/30/2016	8 x 19.75	\$181.78	CLDIS	\$0.00	0.0000%	\$21,538.56
PAGE 3-Notice	11/30/2016	8 x 19.75	\$181.78	CLDIS	\$0.00	0.0000%	\$21,538.56
MADISONVILLE MESSENGER							
PAGE 1-Notice	11/16/2016	7 x 21	\$22.49	CLDIS	\$0.00	0.0000%	\$3,306.03
PAGE 2-Notice	11/16/2016	7 x 21	\$22.49	CLDIS	\$0.00	0.0000%	\$3,306.03
PAGE 3-Notice	11/16/2016	7 x 21	\$22.49	CLDIS	\$0.00	0.0000%	\$3,306.03
PAGE 1-Notice	11/23/2016	7 x 21	\$22.49	CLDIS	\$0.00	0.0000%	\$3,306.03
PAGE 2-Notice	11/23/2016	7 x 21	\$22.49	CLDIS	\$0.00	0.0000%	\$3,306.03
PAGE 3-Notice	11/23/2016	7 x 21	\$22.49	CLDIS	\$0.00	0.0000%	\$3,306.03
PAGE 1-Notice	11/30/2016	7 x 21	\$22.49	CLDIS	\$0.00	0.0000%	\$3,306.03
PAGE 2-Notice	11/30/2016	7 x 21	\$22.49	CLDIS	\$0.00	0.0000%	\$3,306.03
PAGE 3-Notice	11/30/2016	7 x 21	\$22.49	CLDIS	\$0.00	0.0000%	\$3,306.03
MANCHESTER ENTERPRISE							
PAGE 1-Notice	11/17/2016	8 x 21	\$12.88	CLDIS	\$0.00	0.0000%	\$2,128.88
PAGE 2-Notice	11/17/2016	8 x 21	\$12.88	CLDIS	\$0.00	0.0000%	\$2,128.88
PAGE 3-Notice	11/17/2016	8 x 21	\$12.88	CLDIS	\$0.00	0.0000%	\$2,128.88
PAGE 1-Notice	11/24/2016	8 x 21	\$12.88	CLDIS	\$0.00	0.0000%	\$2,128.88
PAGE 2-Notice	11/24/2016	8 x 21	\$12.88	CLDIS	\$0.00	0.0000%	\$2,128.88

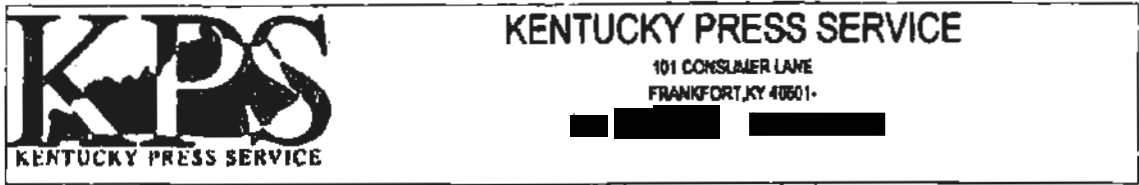
ANY QUESTIONS CONCERNING TARSHEETS AND ALL REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. Amount Due Subject to 1.5% Service Charge After 30 Days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

RECEIVED

DEC 19 2016

Registered To: Kentucky Press Service

ACCOUNTS PAYABLE



Tuesday, November 22, 2016 10:54 AM

Invoice

Agency Judy Schooler Invoice Date 11/22/2016
 LG&E and KU Services Company PO Number
 220 W. MAIN ST. 5TH FLOOR Order 18115LK0
 P.O. BOX 32010
 LOUISVILLE, KY 40202-
 Client KENTUCKY UTILITIES
 Reps Rachel McCarty

RECEIVED
 DEC 15 2016

Newspaper	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
PAGE 3--Notice	11/24/2016	8 x 21	\$12.88	CLDIS	\$0.00	0.0000%	\$2,128.88
PAGE 1--Notice	12/01/2016	8 x 21	\$12.88	CLDIS	\$0.00	0.0000%	\$2,128.88
PAGE 2--Notice	12/01/2016	8 x 21	\$12.88	CLDIS	\$0.00	0.0000%	\$2,128.88
PAGE 3--Notice	12/01/2016	8 x 21	\$12.88	CLDIS	\$0.00	0.0000%	\$2,128.88
MARION CRITTENDEN PRESS							
PAGE 1--Notice	11/17/2016	6 x 21	\$8.32	CLDIS	\$0.00	0.0000%	\$1,048.32
PAGE 2--Notice	11/17/2016	6 x 21	\$8.32	CLDIS	\$0.00	0.0000%	\$1,048.32
PAGE 3--Notice	11/17/2016	6 x 21	\$8.32	CLDIS	\$0.00	0.0000%	\$1,048.32
PAGE 1--Notice	11/24/2016	6 x 21	\$8.32	CLDIS	\$0.00	0.0000%	\$1,048.32
PAGE 2--Notice	11/24/2016	6 x 21	\$8.32	CLDIS	\$0.00	0.0000%	\$1,048.32
PAGE 3--Notice	11/24/2016	6 x 21	\$8.32	CLDIS	\$0.00	0.0000%	\$1,048.32
PAGE 1--Notice	12/01/2016	6 x 21	\$8.32	CLDIS	\$0.00	0.0000%	\$1,048.32
PAGE 2--Notice	12/01/2016	6 x 21	\$8.32	CLDIS	\$0.00	0.0000%	\$1,048.32
PAGE 3--Notice	12/01/2016	6 x 21	\$8.32	CLDIS	\$0.00	0.0000%	\$1,048.32
MAYSVILLE LEDGER-INDEPENDENT							
PAGE 1--Notice	11/16/2016	6 x 21.5	\$19.50	CLDIS	\$0.00	0.0000%	\$2,515.50
PAGE 2--Notice	11/16/2016	6 x 21.5	\$19.50	CLDIS	\$0.00	0.0000%	\$2,515.50
PAGE 3--Notice	11/16/2016	6 x 21.5	\$19.50	CLDIS	\$0.00	0.0000%	\$2,515.50
PAGE 1--Notice	11/23/2016	6 x 21.5	\$19.50	CLDIS	\$0.00	0.0000%	\$2,515.50
PAGE 2--Notice	11/23/2016	6 x 21.5	\$19.50	CLDIS	\$0.00	0.0000%	\$2,515.50
PAGE 3--Notice	11/23/2016	6 x 21.5	\$19.50	CLDIS	\$0.00	0.0000%	\$2,515.50
PAGE 1--Notice	11/30/2016	6 x 21.5	\$19.50	CLDIS	\$0.00	0.0000%	\$2,515.50
PAGE 2--Notice	11/30/2016	6 x 21.5	\$19.50	CLDIS	\$0.00	0.0000%	\$2,515.50
PAGE 3--Notice	11/30/2016	6 x 21.5	\$19.50	CLDIS	\$0.00	0.0000%	\$2,515.50
MIDDLESBORO DAILY NEWS							
PAGE 1--Notice	11/18/2016	6 x 21.5	\$40.53	CLDIS	\$0.00	0.0000%	\$5,228.37
PAGE 2--Notice	11/18/2016	6 x 21.5	\$40.53	CLDIS	\$0.00	0.0000%	\$5,228.37
PAGE 3--Notice	11/18/2016	6 x 21.5	\$40.53	CLDIS	\$0.00	0.0000%	\$5,228.37
PAGE 1--Notice	11/23/2016	6 x 21.5	\$40.53	CLDIS	\$0.00	0.0000%	\$5,228.37
PAGE 2--Notice	11/23/2016	6 x 21.5	\$40.53	CLDIS	\$0.00	0.0000%	\$5,228.37

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RECEIVED

DEC 19 2016 Registered To: Kentucky Press Service

ACCOUNTS PAYABLE



KENTUCKY PRESS SERVICE

101 CONSUMER LANE
 FRANKFORT, KY 40601-

Tuesday, November 22, 2016 10:54 AM

Invoice

Agency Judy Schooler Invoice Date 11/22/2016
 LG&E and KU Services Company PO Number
 220 W. MAIN ST. 5TH FLOOR RECEIVED 16115LKO
 P.O. BOX 32010
 LOUISVILLE, KY 40202-
 Client KENTUCKY UTILITIES
 Reps Rachel McCarly

DEC 15 2016

ACCOUNTS PAYABLE

Newspaper	Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
	PAGE 3--Notice	11/23/2016	8 x 21.5	\$40.53	CLDIS	\$0.00	0.0000%	\$5,228.37
	PAGE 1--Notice	11/30/2016	8 x 21.5	\$40.53	CLDIS	\$0.00	0.0000%	\$5,228.37
	PAGE 2--Notice	11/30/2016	8 x 21.5	\$40.53	CLDIS	\$0.00	0.0000%	\$5,228.37
	PAGE 3--Notice	11/30/2016	8 x 21.5	\$40.53	CLDIS	\$0.00	0.0000%	\$5,228.37
MOREHEAD NEWS								
	PAGE 1--Notice	11/18/2016	8 x 21	\$13.25	CLDIS	\$0.00	0.0000%	\$2,226.00
	PAGE 2--Notice	11/18/2016	8 x 21	\$13.25	CLDIS	\$0.00	0.0000%	\$2,226.00
	PAGE 3--Notice	11/18/2016	8 x 21	\$13.25	CLDIS	\$0.00	0.0000%	\$2,226.00
	PAGE 1--Notice	11/25/2016	8 x 21	\$13.25	CLDIS	\$0.00	0.0000%	\$2,226.00
	PAGE 2--Notice	11/25/2016	8 x 21	\$13.25	CLDIS	\$0.00	0.0000%	\$2,226.00
	PAGE 3--Notice	11/25/2016	8 x 21	\$13.25	CLDIS	\$0.00	0.0000%	\$2,226.00
	PAGE 1--Notice	12/02/2016	8 x 21	\$13.25	CLDIS	\$0.00	0.0000%	\$2,226.00
	PAGE 2--Notice	12/02/2016	8 x 21	\$13.25	CLDIS	\$0.00	0.0000%	\$2,226.00
	PAGE 3--Notice	12/02/2016	8 x 21	\$13.25	CLDIS	\$0.00	0.0000%	\$2,226.00
MORGANFIELD UNION CO. ADVOCATE								
	PAGE 1--Notice	11/16/2016	7 x 21.5	\$11.14	CLDIS	\$0.00	0.0000%	\$1,676.57
	PAGE 2--Notice	11/16/2016	7 x 21.5	\$11.14	CLDIS	\$0.00	0.0000%	\$1,676.57
	PAGE 3--Notice	11/16/2016	7 x 21.5	\$11.14	CLDIS	\$0.00	0.0000%	\$1,676.57
	PAGE 1--Notice	11/23/2016	7 x 21.5	\$11.14	CLDIS	\$0.00	0.0000%	\$1,676.57
	PAGE 2--Notice	11/23/2016	7 x 21.5	\$11.14	CLDIS	\$0.00	0.0000%	\$1,676.57
	PAGE 3--Notice	11/23/2016	7 x 21.5	\$11.14	CLDIS	\$0.00	0.0000%	\$1,676.57
	PAGE 1--Notice	11/30/2016	7 x 21.5	\$11.14	CLDIS	\$0.00	0.0000%	\$1,676.57
	PAGE 2--Notice	11/30/2016	7 x 21.5	\$11.14	CLDIS	\$0.00	0.0000%	\$1,676.57
	PAGE 3--Notice	11/30/2016	7 x 21.5	\$11.14	CLDIS	\$0.00	0.0000%	\$1,676.57
MT. STERLING ADVOCATE								
	PAGE 1--Notice	11/17/2016	6 x 21.5	\$9.97	CLDIS	\$0.00	0.0000%	\$1,266.13
	PAGE 2--Notice	11/17/2016	6 x 21.5	\$9.97	CLDIS	\$0.00	0.0000%	\$1,266.13
	PAGE 3--Notice	11/17/2016	6 x 21.5	\$9.97	CLDIS	\$0.00	0.0000%	\$1,266.13
	PAGE 1--Notice	11/24/2016	6 x 21.5	\$9.97	CLDIS	\$0.00	0.0000%	\$1,266.13
	PAGE 2--Notice	11/24/2016	6 x 21.5	\$9.97	CLDIS	\$0.00	0.0000%	\$1,266.13

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DEC 19 2016

ACCOUNTS PAYABLE



KENTUCKY PRESS SERVICE

101 CONSUMER LANE
 FRANKFORT, KY 40601

Tuesday, November 22, 2016 10:54 AM

Invoice

Agency Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date 11/22/2016 Order Number 16115LK0 DEC 15 2016
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RECEIVED

ACCOUNTS PAYABLE

Newspaper	Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
	PAGE 3--Notice	11/24/2016	6 x 21.5	\$9.97	CLDIS	\$0.00	0.0000%	\$1,286.13
	PAGE 1--Notice	12/01/2016	6 x 21.5	\$9.97	CLDIS	\$0.00	0.0000%	\$1,286.13
	PAGE 2--Notice	12/01/2016	6 x 21.5	\$9.97	CLDIS	\$0.00	0.0000%	\$1,286.13
	PAGE 3--Notice	12/01/2016	6 x 21.5	\$9.97	CLDIS	\$0.00	0.0000%	\$1,286.13
MT. VERNON SIGNAL								
	PAGE 1--Notice	11/17/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
	PAGE 2--Notice	11/17/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
	PAGE 3--Notice	11/17/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
	PAGE 1--Notice	11/24/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
	PAGE 2--Notice	11/24/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
	PAGE 3--Notice	11/24/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
	PAGE 1--Notice	12/01/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
	PAGE 2--Notice	12/01/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
	PAGE 3--Notice	12/01/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
MUNFORDVILLE HART CO. NEWS-HERALD								
	PAGE 1--Notice	11/17/2016	6 x 21	\$7.25	CLDIS	\$0.00	0.0000%	\$1,218.00
	PAGE 2--Notice	11/17/2016	6 x 21	\$7.25	CLDIS	\$0.00	0.0000%	\$1,218.00
	PAGE 3--Notice	11/17/2016	6 x 21	\$7.25	CLDIS	\$0.00	0.0000%	\$1,218.00
	PAGE 1--Notice	11/24/2016	6 x 21	\$7.25	CLDIS	\$0.00	0.0000%	\$1,218.00
	PAGE 2--Notice	11/24/2016	6 x 21	\$7.25	CLDIS	\$0.00	0.0000%	\$1,218.00
	PAGE 3--Notice	11/24/2016	6 x 21	\$7.25	CLDIS	\$0.00	0.0000%	\$1,218.00
	PAGE 1--Notice	12/01/2016	6 x 21	\$7.25	CLDIS	\$0.00	0.0000%	\$1,218.00
	PAGE 2--Notice	12/01/2016	6 x 21	\$7.25	CLDIS	\$0.00	0.0000%	\$1,218.00
	PAGE 3--Notice	12/01/2016	6 x 21	\$7.25	CLDIS	\$0.00	0.0000%	\$1,218.00
NEW CASTLE HENRY CO. LOCAL								
	PAGE 1--Notice	11/16/2016	6 x 21.5	\$11.77	CLDIS	\$0.00	0.0000%	\$2,024.44
	PAGE 2--Notice	11/16/2016	6 x 21.5	\$11.77	CLDIS	\$0.00	0.0000%	\$2,024.44
	PAGE 3--Notice	11/16/2016	6 x 21.5	\$11.77	CLDIS	\$0.00	0.0000%	\$2,024.44
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	PAGE 2--Notice	11/23/2016	6 x 21.5	\$11.77	CLDIS	\$0.00	0.0000%	\$2,024.44

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DEC 19 2016

ACCOUNTS PAYABLE



KENTUCKY PRESS SERVICE

101 CONSUMER LANE
 FRANKFORT, KY 40601

Tuesday, November 22, 2016 10:54 AM

Invoice

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

Invoice Date 11/22/2016

RECEIVED
 PG. Number 16
 Order 15LKO

DEC 15 2016

Client KENTUCKY UTILITIES
 Reps Rachel McCarty

ACCOUNTS PAYABLE

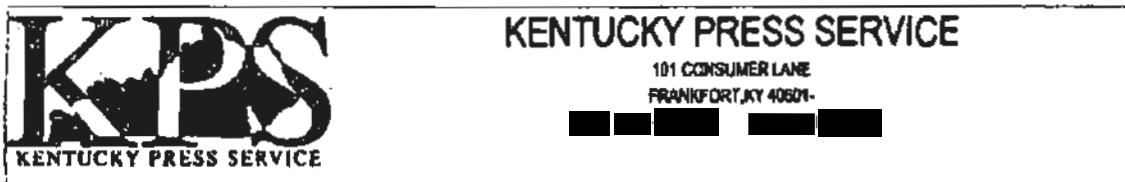
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PAGE 2-Notice	11/30/2016	8 x 21.5	\$11.77	CLDIS	\$0.00	0.0000%	\$2,024.44
PAGE 3-Notice	11/30/2016	8 x 21.5	\$11.77	CLDIS	\$0.00	0.0000%	\$2,024.44
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PAGE 2-Notice	11/17/2016	6 x 21	\$17.42	CLDIS	\$0.00	0.0000%	\$2,194.92
PAGE 3-Notice	11/17/2016	6 x 21	\$17.42	CLDIS	\$0.00	0.0000%	\$2,194.92
PAGE 1-Notice	11/24/2016	6 x 21	\$17.42	CLDIS	\$0.00	0.0000%	\$2,194.92
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PAGE 3-Notice	11/24/2016	6 x 21	\$17.42	CLDIS	\$0.00	0.0000%	\$2,194.92
PAGE 1-Notice	12/01/2016	6 x 21	\$17.42	CLDIS	\$0.00	0.0000%	\$2,194.92
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PAGE 2-Notice	11/23/2016	7 x 21	\$44.28	CLDIS	\$0.00	0.0000%	\$6,509.16
PAGE 3-Notice	11/23/2016	7 x 21	\$44.28	CLDIS	\$0.00	0.0000%	\$6,509.16
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PAGE 3-Notice	11/16/2016	8 x 21.5	\$7.75	CLDIS	\$0.00	0.0000%	\$1,333.00
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PAGE 2-Notice	11/23/2016	8 x 21.5	\$7.75	CLDIS	\$0.00	0.0000%	\$1,333.00

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Tuesday, November 22, 2016 10:54 AM

Invoice

Agency Judy Schooler 11/22/2016
 LG&E and KU Services Company
 220 W. MAIN ST. 5TH FLOOR
 P.O. BOX 32010
 LOUISVILLE, KY 40202-
 Order 16115LK0
 RECEIVED
 DEC 15 2016

Client KENTUCKY UTILITIES
 Reps Rachel McCarty

ACCOUNTS PAYABLE

Newspaper	Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
	PAGE 3--Notice	11/23/2016	8 x 21.5	\$7.75	CLDIS	\$0.00	0.0000%	\$1,333.00
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	PAGE 2--Notice	11/24/2016	8 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
	PAGE 3--Notice	11/24/2016	8 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
	PAGE 1--Notice	12/01/2016	8 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
	PAGE 2--Notice	12/01/2016	8 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
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	PAGE 1--Notice	11/23/2016	9 x 19.713	\$40.80	CLDIS	\$0.00	0.0000%	\$7,238.61
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	PAGE 2--Notice	11/23/2016	8 x 21.5	\$11.75	CLDIS	\$0.00	0.0000%	\$1,515.75

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KENTUCKY PRESS SERVICE

101 CONSUMER LANE
 FRANKFORT, KY 40601

Tuesday, November 22, 2016 10:54 AM

Invoice

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

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Invoice Date 11/22/2016
PO Number

RECEIVED

DEC 1 5 2016

ACCOUNTS PAYABLE

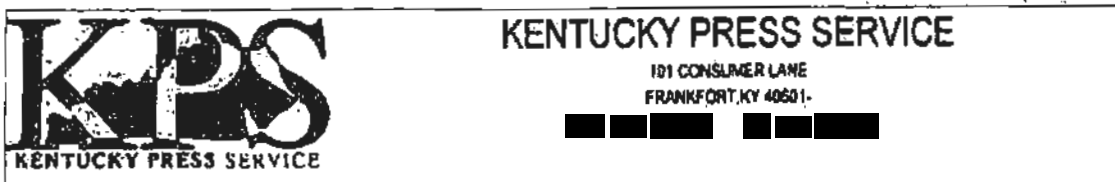
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	PAGE 2-Notice	11/24/2016	6 x 21.5	\$12.16	CLDIS	\$0.00	0.0000%	\$1,568.64
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ACCOUNTS PAYABLE



Tuesday, November 22, 2016 10:54 AM

Invoice

Agency Judy Schooler Invoice Date 11/22/2016
 LG&E and KU Services Company PO Number
 220 W. MAIN ST. 5TH FLOOR Order 16115LK0
 P.O. BOX 32010
 LOUISVILLE, KY 40202-
 Client KENTUCKY UTILITIES
 Reps Rachel McCarty

RECEIVED

DEC 15 2016

Newspaper

ACCOUNTS PAYABLE

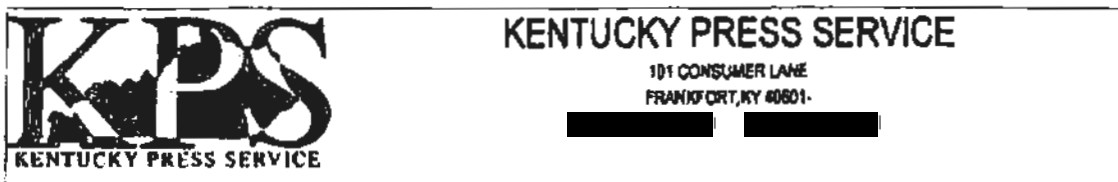
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PAGE 3-Notice	11/30/2016	9 x 21.5	\$6.00	CLDIS	\$0.00	0.0000%	\$1,161.00
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PAGE 1-Notice	11/23/2016	6 x 21.5	\$12.66	CLDIS	\$0.00	0.0000%	\$1,633.14
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PAGE 1-Notice	11/30/2016	6 x 21.5	\$12.66	CLDIS	\$0.00	0.0000%	\$1,633.14
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PAGE 2-Notice	11/16/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
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PAGE 1-Notice	11/23/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
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PAGE 3-Notice	11/23/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
PAGE 1-Notice	11/30/2016	6 x 21.5	\$7.00	CLDIS	\$0.00	0.0000%	\$903.00
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PAGE 2-Notice	11/24/2016	6 x 21	\$7.55	CLDIS	\$0.00	0.0000%	\$951.30

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

Invoice Date 11/22/2016
 PO Number 16115LKO

5 2016

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Client KENTUCKY UTILITIES
 Repr Rachel McCarty

ACCOUNTS PAYABLE

DEC 15 2016

Newspaper

Caplion	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
PAGE 3-Notice	11/24/2016	8 x 21	\$7.55	CLDIS	\$0.00	0.0000%	\$951.30
PAGE 1-Notice	12/01/2016	8 x 21	\$7.55	CLDIS	\$0.00	0.0000%	\$951.30
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PAGE 2-Notice	11/23/2016	6 x 21	\$5.00	CLDIS	\$0.00	0.0000%	\$630.00
PAGE 3-Notice	11/23/2016	6 x 21	\$5.00	CLDIS	\$0.00	0.0000%	\$630.00
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PAGE 3-Notice	11/30/2016	6 x 21	\$5.00	CLDIS	\$0.00	0.0000%	\$630.00
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PAGE 3-Notice	11/23/2016	8 x 21.5	\$12.72	CLDIS	\$0.00	0.0000%	\$2,187.84
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PAGE 3-Notice	11/16/2016	8 x 21.5	\$11.77	CLDIS	\$0.00	0.0000%	\$2,024.44
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PAGE 2-Notice	11/23/2016	8 x 21.5	\$11.77	CLDIS	\$0.00	0.0000%	\$2,024.44

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KENTUCKY PRESS SERVICE

101 CONSUMER LANE
 FRANKFORT, KY 40601

Tuesday, November 22, 2016 10:54 AM

Invoice

Agency Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date 11/22/2016 PO-Number Order 16115LK0 DEC 15 2016
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Client KENTUCKY UTILITIES
 Reps Rachel McCarly

ACCOUNTS PAYABLE

Newspaper

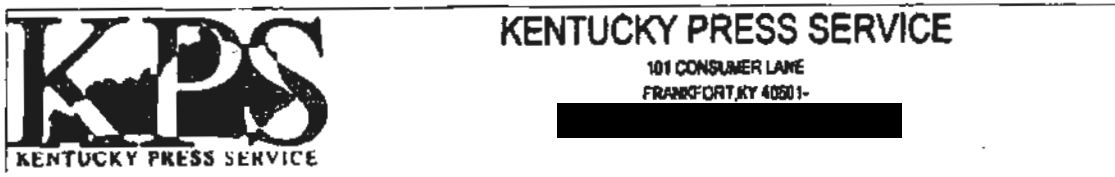
Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
PAGE 3--Notice	11/23/2016	8 x 21.5	\$11.77	CLDIS	\$0.00	0.0000%	\$2,024.44
PAGE 1--Notice	11/30/2016	8 x 21.5	\$11.77	CLDIS	\$0.00	0.0000%	\$2,024.44
PAGE 2--Notice	11/30/2016	8 x 21.5	\$11.77	CLDIS	\$0.00	0.0000%	\$2,024.44
PAGE 3--Notice	11/30/2016	8 x 21.5	\$11.77	CLDIS	\$0.00	0.0000%	\$2,024.44
SMITHLAND LIVINGSTON LEDGER							
PAGE 1--Notice	11/17/2016	9 x 20.5	\$20.00	CLDIS	\$0.00	0.0000%	\$3,690.00
PAGE 2--Notice	11/17/2016	9 x 20.5	\$20.00	CLDIS	\$0.00	0.0000%	\$3,690.00
PAGE 3--Notice	11/17/2016	9 x 20.5	\$20.00	CLDIS	\$0.00	0.0000%	\$3,690.00
PAGE 1--Notice	11/24/2016	9 x 20.5	\$20.00	CLDIS	\$0.00	0.0000%	\$3,690.00
PAGE 2--Notice	11/24/2016	9 x 20.5	\$20.00	CLDIS	\$0.00	0.0000%	\$3,690.00
PAGE 3--Notice	11/24/2016	9 x 20.5	\$20.00	CLDIS	\$0.00	0.0000%	\$3,690.00
PAGE 1--Notice	12/01/2016	9 x 20.5	\$20.00	CLDIS	\$0.00	0.0000%	\$3,690.00
PAGE 2--Notice	12/01/2016	9 x 20.5	\$20.00	CLDIS	\$0.00	0.0000%	\$3,690.00
PAGE 3--Notice	12/01/2016	9 x 20.5	\$20.00	CLDIS	\$0.00	0.0000%	\$3,690.00
SOMERSET COMMONWEALTH-JOURNAL							
PAGE 1--Notice	11/16/2016	8 x 21	\$15.20	CLDIS	\$0.00	0.0000%	\$2,553.60
PAGE 2--Notice	11/16/2016	8 x 21	\$15.20	CLDIS	\$0.00	0.0000%	\$2,553.60
PAGE 3--Notice	11/16/2016	8 x 21	\$15.20	CLDIS	\$0.00	0.0000%	\$2,553.60
PAGE 1--Notice	11/23/2016	8 x 21	\$15.20	CLDIS	\$0.00	0.0000%	\$2,553.60
PAGE 2--Notice	11/23/2016	8 x 21	\$15.20	CLDIS	\$0.00	0.0000%	\$2,553.60
PAGE 3--Notice	11/23/2016	8 x 21	\$15.20	CLDIS	\$0.00	0.0000%	\$2,553.60
PAGE 1--Notice	11/30/2016	8 x 21	\$15.20	CLDIS	\$0.00	0.0000%	\$2,553.60
PAGE 2--Notice	11/30/2016	8 x 21	\$15.20	CLDIS	\$0.00	0.0000%	\$2,553.60
PAGE 3--Notice	11/30/2016	8 x 21	\$15.20	CLDIS	\$0.00	0.0000%	\$2,553.60
SPRINGFIELD SUN							
PAGE 1--Notice	11/16/2016	8 x 21.5	\$9.41	CLDIS	\$0.00	0.0000%	\$1,618.52
PAGE 2--Notice	11/16/2016	8 x 21.5	\$9.41	CLDIS	\$0.00	0.0000%	\$1,618.52
PAGE 3--Notice	11/16/2016	8 x 21.5	\$9.41	CLDIS	\$0.00	0.0000%	\$1,618.52
PAGE 1--Notice	11/23/2016	8 x 21.5	\$9.41	CLDIS	\$0.00	0.0000%	\$1,618.52
PAGE 2--Notice	11/23/2016	8 x 21.5	\$9.41	CLDIS	\$0.00	0.0000%	\$1,618.52

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DEC 19 2016

ACCOUNTS PAYABLE



Tuesday, November 22, 2016 10:54 AM

Invoice

Agency Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date 11/22/2016 PO Number Order 16115LK0 DEC 15 2016
Client KENTUCKY UTILITIES Reps Rachel McCarty	

ACCOUNTS PAYABLE

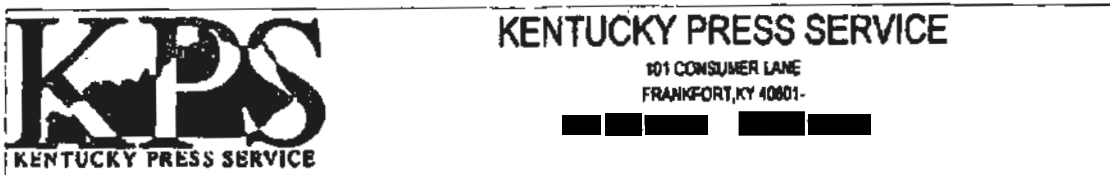
News paper	Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
	PAGE 3-Notice	11/23/2016	8 x 21.5	\$9.41	CLDIS	\$0.00	0.0000%	\$1,618.52
	PAGE 1-Notice	11/30/2016	8 x 21.5	\$9.41	CLDIS	\$0.00	0.0000%	\$1,618.52
	PAGE 2-Notice	11/30/2016	8 x 21.5	\$9.41	CLDIS	\$0.00	0.0000%	\$1,618.52
	PAGE 3-Notice	11/30/2016	8 x 21.5	\$9.41	CLDIS	\$0.00	0.0000%	\$1,618.52
STANFORD INTERIOR JOURNAL								
	PAGE 1-Notice	11/17/2016	8 x 21	\$7.98	CLDIS	\$0.00	0.0000%	\$1,005.48
	PAGE 2-Notice	11/17/2016	8 x 21	\$7.98	CLDIS	\$0.00	0.0000%	\$1,005.48
	PAGE 3-Notice	11/17/2016	8 x 21	\$7.98	CLDIS	\$0.00	0.0000%	\$1,005.48
	PAGE 1-Notice	11/24/2016	8 x 21	\$7.98	CLDIS	\$0.00	0.0000%	\$1,005.48
	PAGE 2-Notice	11/24/2016	8 x 21	\$7.98	CLDIS	\$0.00	0.0000%	\$1,005.48
	PAGE 3-Notice	11/24/2016	8 x 21	\$7.98	CLDIS	\$0.00	0.0000%	\$1,005.48
	PAGE 1-Notice	12/01/2016	8 x 21	\$7.98	CLDIS	\$0.00	0.0000%	\$1,005.48
	PAGE 2-Notice	12/01/2016	8 x 21	\$7.98	CLDIS	\$0.00	0.0000%	\$1,005.48
	PAGE 3-Notice	12/01/2016	8 x 21	\$7.98	CLDIS	\$0.00	0.0000%	\$1,005.48
STURGIS NEWS								
	PAGE 1-Notice	11/16/2016	8 x 21	\$5.00	CLDIS	\$0.00	0.0000%	\$630.00
	PAGE 2-Notice	11/16/2016	8 x 21	\$5.00	CLDIS	\$0.00	0.0000%	\$630.00
	PAGE 3-Notice	11/16/2016	8 x 21	\$5.00	CLDIS	\$0.00	0.0000%	\$630.00
	PAGE 1-Notice	11/23/2016	8 x 21	\$5.00	CLDIS	\$0.00	0.0000%	\$630.00
	PAGE 2-Notice	11/23/2016	8 x 21	\$5.00	CLDIS	\$0.00	0.0000%	\$630.00
	PAGE 3-Notice	11/23/2016	8 x 21	\$5.00	CLDIS	\$0.00	0.0000%	\$630.00
	PAGE 1-Notice	11/30/2016	8 x 21	\$5.00	CLDIS	\$0.00	0.0000%	\$630.00
	PAGE 2-Notice	11/30/2016	8 x 21	\$5.00	CLDIS	\$0.00	0.0000%	\$630.00
	PAGE 3-Notice	11/30/2016	8 x 21	\$5.00	CLDIS	\$0.00	0.0000%	\$630.00
TAYLORSVILLE SPENCER MAGNET								
	PAGE 1-Notice	11/16/2016	8 x 21.5	\$8.53	CLDIS	\$0.00	0.0000%	\$1,467.16
	PAGE 2-Notice	11/16/2016	8 x 21.5	\$8.53	CLDIS	\$0.00	0.0000%	\$1,467.16
	PAGE 3-Notice	11/16/2016	8 x 21.5	\$8.53	CLDIS	\$0.00	0.0000%	\$1,467.16
	PAGE 1-Notice	11/23/2016	8 x 21.5	\$8.53	CLDIS	\$0.00	0.0000%	\$1,467.16
	PAGE 2-Notice	11/23/2016	8 x 21.5	\$8.53	CLDIS	\$0.00	0.0000%	\$1,467.16

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DEC 19 2016

ACCOUNTS PAYABLE



Tuesday, November 22, 2016 10:54 AM

Invoice

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

Invoice Date 11/22/2016
 PO Number
 Order 16115LK0

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Client KENTUCKY UTILITIES
 Reps Rachel McCarty

DEC 15 2016

Newspaper	Run Date	Ad Size	Rate	Rate	Rate	Color	Disc.	Total
PAGE 3--Notice	11/23/2016	6 x 21.5	\$8.53	CLDIS		\$0.00	0.0000%	\$1,487.16
PAGE 1--Notice	11/30/2016	6 x 21.5	\$8.53	CLDIS		\$0.00	0.0000%	\$1,487.16
PAGE 2--Notice	11/30/2016	6 x 21.5	\$8.53	CLDIS		\$0.00	0.0000%	\$1,487.16
PAGE 3--Notice	11/30/2016	6 x 21.5	\$8.53	CLDIS		\$0.00	0.0000%	\$1,487.16
THE ADVOCATE-MESSENGER								
PAGE 1--Notice	11/16/2016	6 x 21	\$17.78	CLDIS		\$0.00	0.0000%	\$2,240.28
PAGE 2--Notice	11/16/2016	6 x 21	\$17.78	CLDIS		\$0.00	0.0000%	\$2,240.28
PAGE 3--Notice	11/16/2016	6 x 21	\$17.78	CLDIS		\$0.00	0.0000%	\$2,240.28
PAGE 1--Notice	11/23/2016	6 x 21	\$17.78	CLDIS		\$0.00	0.0000%	\$2,240.28
PAGE 2--Notice	11/23/2016	6 x 21	\$17.78	CLDIS		\$0.00	0.0000%	\$2,240.28
PAGE 3--Notice	11/23/2016	6 x 21	\$17.78	CLDIS		\$0.00	0.0000%	\$2,240.28
PAGE 1--Notice	11/30/2016	6 x 21	\$17.78	CLDIS		\$0.00	0.0000%	\$2,240.28
PAGE 2--Notice	11/30/2016	6 x 21	\$17.78	CLDIS		\$0.00	0.0000%	\$2,240.28
PAGE 3--Notice	11/30/2016	6 x 21	\$17.78	CLDIS		\$0.00	0.0000%	\$2,240.28
THREE FORKS TRADITION								
PAGE 1--Notice	11/16/2016	6 x 21.5	\$8.33	CLDIS		\$0.00	0.0000%	\$816.57
PAGE 2--Notice	11/16/2016	6 x 21.5	\$8.33	CLDIS		\$0.00	0.0000%	\$816.57
PAGE 3--Notice	11/16/2016	6 x 21.5	\$8.33	CLDIS		\$0.00	0.0000%	\$816.57
PAGE 1--Notice	11/23/2016	6 x 21.5	\$8.33	CLDIS		\$0.00	0.0000%	\$816.57
PAGE 2--Notice	11/23/2016	6 x 21.5	\$8.33	CLDIS		\$0.00	0.0000%	\$816.57
PAGE 3--Notice	11/23/2016	6 x 21.5	\$8.33	CLDIS		\$0.00	0.0000%	\$816.57
PAGE 1--Notice	11/30/2016	6 x 21.5	\$8.33	CLDIS		\$0.00	0.0000%	\$816.57
PAGE 2--Notice	11/30/2016	6 x 21.5	\$8.33	CLDIS		\$0.00	0.0000%	\$816.57
PAGE 3--Notice	11/30/2016	6 x 21.5	\$8.33	CLDIS		\$0.00	0.0000%	\$816.57
VERSAILLES WOODFORD SUM								
PAGE 1--Notice	11/17/2016	6 x 21	\$10.20	CLDIS		\$0.00	0.0000%	\$1,285.20
PAGE 2--Notice	11/17/2016	6 x 21	\$10.20	CLDIS		\$0.00	0.0000%	\$1,285.20
PAGE 3--Notice	11/17/2016	6 x 21	\$10.20	CLDIS		\$0.00	0.0000%	\$1,285.20
PAGE 1--Notice	11/24/2016	6 x 21	\$10.20	CLDIS		\$0.00	0.0000%	\$1,285.20
PAGE 2--Notice	11/24/2016	6 x 21	\$10.20	CLDIS		\$0.00	0.0000%	\$1,285.20

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DEC 19 2016 Kentucky Press Service

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Invoice

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

Client KENTUCKY UTILITIES
 Reqs Rachel McCarty

Invoice Date 11/22/2016
 PO Number
 Order 16115LK0

RECEIVED

DEC 15 2016

Newspaper

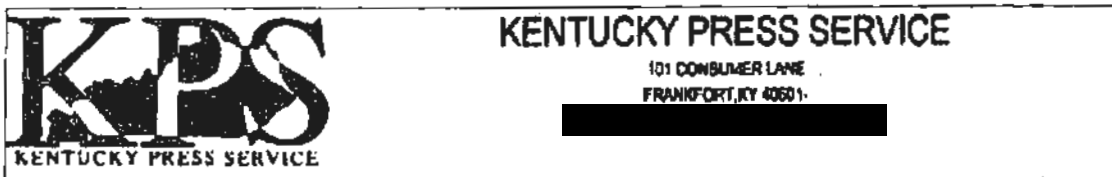
Caption	Run Date	Ad Size	Rate	Rate Name	Disc.	Total
PAGE 3-Notice	11/24/2016	8 x 21	\$10.20	CLDIS	\$0.00 0.0000%	\$1,285.20
PAGE 1-Notice	12/01/2016	8 x 21	\$10.20	CLDIS	\$0.00 0.0000%	\$1,285.20
PAGE 2-Notice	12/01/2016	8 x 21	\$10.20	CLDIS	\$0.00 0.0000%	\$1,285.20
PAGE 3-Notice	12/01/2016	8 x 21	\$10.20	CLDIS	\$0.00 0.0000%	\$1,285.20
WARSAW GALLATIN CO. NEWS						
PAGE 1-Notice	11/18/2016	8 x 21	\$6.60	CLDIS	\$0.00 0.0000%	\$631.60
PAGE 2-Notice	11/18/2016	8 x 21	\$6.60	CLDIS	\$0.00 0.0000%	\$631.60
PAGE 3-Notice	11/18/2016	8 x 21	\$6.60	CLDIS	\$0.00 0.0000%	\$631.60
PAGE 1-Notice	11/23/2016	8 x 21	\$6.60	CLDIS	\$0.00 0.0000%	\$631.60
PAGE 2-Notice	11/23/2016	8 x 21	\$6.60	CLDIS	\$0.00 0.0000%	\$631.60
PAGE 3-Notice	11/23/2016	8 x 21	\$6.60	CLDIS	\$0.00 0.0000%	\$631.60
PAGE 1-Notice	11/30/2016	8 x 21	\$6.60	CLDIS	\$0.00 0.0000%	\$631.60
PAGE 2-Notice	11/30/2016	8 x 21	\$6.60	CLDIS	\$0.00 0.0000%	\$631.60
PAGE 3-Notice	11/30/2016	8 x 21	\$6.60	CLDIS	\$0.00 0.0000%	\$631.60
WHITLEY MCCREARY CO. VOICE						
PAGE 1-Notice	11/17/2016	8 x 21.25	\$6.00	CLDIS	\$0.00 0.0000%	\$1,020.00
PAGE 2-Notice	11/17/2016	8 x 21.25	\$6.00	CLDIS	\$0.00 0.0000%	\$1,020.00
PAGE 3-Notice	11/17/2016	8 x 21.25	\$6.00	CLDIS	\$0.00 0.0000%	\$1,020.00
PAGE 1-Notice	11/24/2016	8 x 21.25	\$6.00	CLDIS	\$0.00 0.0000%	\$1,020.00
PAGE 2-Notice	11/24/2016	8 x 21.25	\$6.00	CLDIS	\$0.00 0.0000%	\$1,020.00
PAGE 3-Notice	11/24/2016	8 x 21.25	\$6.00	CLDIS	\$0.00 0.0000%	\$1,020.00
PAGE 1-Notice	12/01/2016	8 x 21.25	\$6.00	CLDIS	\$0.00 0.0000%	\$1,020.00
PAGE 2-Notice	12/01/2016	8 x 21.25	\$6.00	CLDIS	\$0.00 0.0000%	\$1,020.00
PAGE 3-Notice	12/01/2016	8 x 21.25	\$6.00	CLDIS	\$0.00 0.0000%	\$1,020.00
WICKLIFFE ADVANCE YEOMAN						
PAGE 1-Notice	11/16/2016	9 x 19.75	\$30.00	CLDIS	\$0.00 0.0000%	\$3,556.00
PAGE 2-Notice	11/16/2016	9 x 19.75	\$30.00	CLDIS	\$0.00 0.0000%	\$3,556.00
PAGE 3-Notice	11/16/2016	9 x 19.75	\$30.00	CLDIS	\$0.00 0.0000%	\$3,556.00
PAGE 1-Notice	11/23/2016	9 x 19.75	\$30.00	CLDIS	\$0.00 0.0000%	\$3,556.00
PAGE 2-Notice	11/23/2016	9 x 19.75	\$30.00	CLDIS	\$0.00 0.0000%	\$3,556.00

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DEC 19 2016 Registered To: Kentucky Press Service

ACCOUNTS PAYABLE



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Agency Judy Schooler
 LG&E and KU Services Company
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 P.O. BOX 32010
 LOUISVILLE, KY 40202-
 Order Number 16115LK0
 Invoice Date 11/22/2016
 Order Date DEC 15 2016

Client KENTUCKY UTILITIES
 Reprs Rachel McCarty

ACCOUNTS PAYABLE

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
PAGE 3--Notice	11/23/2016	9 x 19.75	\$20.00	CLDIS	\$0.00	0.0000%	\$3,656.00
PAGE 1--Notice	11/30/2016	9 x 19.75	\$20.00	CLDIS	\$0.00	0.0000%	\$3,656.00
PAGE 2--Notice	11/30/2016	9 x 19.75	\$20.00	CLDIS	\$0.00	0.0000%	\$3,656.00
PAGE 3--Notice	11/30/2016	9 x 19.75	\$20.00	CLDIS	\$0.00	0.0000%	\$3,656.00
WILLIAMSBURG NEWS-JOURNAL							
PAGE 1--Notice	11/16/2016	9 x 21.5	\$15.80	CLDIS	\$0.00	0.0000%	\$3,057.30
PAGE 2--Notice	11/16/2016	9 x 21.5	\$15.80	CLDIS	\$0.00	0.0000%	\$3,057.30
PAGE 3--Notice	11/16/2016	9 x 21.5	\$15.80	CLDIS	\$0.00	0.0000%	\$3,057.30
PAGE 1--Notice	11/23/2016	9 x 21.5	\$15.80	CLDIS	\$0.00	0.0000%	\$3,057.30
PAGE 2--Notice	11/23/2016	9 x 21.5	\$15.80	CLDIS	\$0.00	0.0000%	\$3,057.30
PAGE 3--Notice	11/23/2016	9 x 21.5	\$15.80	CLDIS	\$0.00	0.0000%	\$3,057.30
PAGE 1--Notice	11/30/2016	9 x 21.5	\$15.80	CLDIS	\$0.00	0.0000%	\$3,057.30
PAGE 2--Notice	11/30/2016	9 x 21.5	\$15.80	CLDIS	\$0.00	0.0000%	\$3,057.30
PAGE 3--Notice	11/30/2016	9 x 21.5	\$15.80	CLDIS	\$0.00	0.0000%	\$3,057.30
WILLIAMSTOWN GRANT COUNTY NEWS							
PAGE 1--Notice	11/17/2016	8 x 21.5	\$7.74	CLDIS	\$0.00	0.0000%	\$1,331.28
PAGE 2--Notice	11/17/2016	8 x 21.5	\$7.74	CLDIS	\$0.00	0.0000%	\$1,331.28
PAGE 3--Notice	11/17/2016	8 x 21.5	\$7.74	CLDIS	\$0.00	0.0000%	\$1,331.28
PAGE 1--Notice	11/24/2016	8 x 21.5	\$7.74	CLDIS	\$0.00	0.0000%	\$1,331.28
PAGE 2--Notice	11/24/2016	8 x 21.5	\$7.74	CLDIS	\$0.00	0.0000%	\$1,331.28
PAGE 3--Notice	11/24/2016	8 x 21.5	\$7.74	CLDIS	\$0.00	0.0000%	\$1,331.28
PAGE 1--Notice	12/01/2016	8 x 21.5	\$7.74	CLDIS	\$0.00	0.0000%	\$1,331.28
PAGE 2--Notice	12/01/2016	8 x 21.5	\$7.74	CLDIS	\$0.00	0.0000%	\$1,331.28
PAGE 3--Notice	12/01/2016	8 x 21.5	\$7.74	CLDIS	\$0.00	0.0000%	\$1,331.28
WINCHESTER SUN							
PAGE 1--Notice	11/16/2016	8 x 21	\$16.41	CLDIS	\$0.00	0.0000%	\$2,087.88
PAGE 2--Notice	11/16/2016	8 x 21	\$16.41	CLDIS	\$0.00	0.0000%	\$2,087.88
PAGE 3--Notice	11/16/2016	8 x 21	\$16.41	CLDIS	\$0.00	0.0000%	\$2,087.88
PAGE 1--Notice	11/23/2016	8 x 21	\$16.41	CLDIS	\$0.00	0.0000%	\$2,087.88
PAGE 2--Notice	11/23/2016	8 x 21	\$16.41	CLDIS	\$0.00	0.0000%	\$2,087.88

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DEC 15 2016

ACCOUNTS PAYABLE

P.O. 115287
 Rep. 130208
 J. Schroeder
 12/14/16
 JD

The Prime Group

Invoice for Services Rendered

Invoice Date: December 1, 2016

RECEIVED

DEC 15 2016

To: LG&E and KU Services Company
 220 West Main Street
 Louisville, KY 40202

ACCOUNTS PAYABLE

Attn: Mr. Derek Rahn, Manager Revenue Requirement

Contract No. 105655

* 124.0 hours of consulting work by Steve Seelye @ \$230.00/hour performed during November for support on preparing for the Kentucky Rate Case for LG&E/KU.	\$ 28,520.00
* 20.0 hours of consulting work by Jeff Wernert @ \$150.00/hour performed during November for assisting Steve Seelye with review of Data requests and testimony for the Kentucky Rate Case for LG&E/KU.	\$ 3,000.00
* 5.5 hours of consulting work by Larry Feltner @ \$200.00/hour performed during November for assisting Steve Seelye with review of Data requests for the Kentucky Rate Case for LG&E/KU.	\$ 1,100.00
Total due for work performed in November	↓ \$ 32,620.00

2A=149.5

Please remit payment to: The Prime Group, LLC
P.O. Box 837
Crestwood, KY 40014-0837

Please note that a Late Payment Charge of 3% will be applied to the net amount owed if payment is not received within 45 days of the billing date specified above.

LGE ELE	↑	36.6%	=	11,938.92	2/4
LGE GAS		10.4%	'	3,392.48	3/3
KU		53.0%	'	17,288.60	1/1

[Signature] 12/16/16